

# IVA DEBITO FISCAL

## TRANSAMERICANA DE HOTELES Y TURISMO

C. U. I. T. 30-60973519-4

Domicilio O'HIGGINS 23

Desde el 16-05-2023 hasta el 20-05-2023

Pagina N° 2

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
Fecha 16-05-2023							
NCVTA 0 0000 00000019	SERVICIOS TURISTICOS	RI 30-71784690-3		-9504.13	-1995.87	0.00	-11500.00
FACVTA 0 0000 00000400	BUNGE ARGENTINA SA,	RM 30-70086991-8		10165.29	2134.71	0.00	12300.00
FACVTA 0 0000 00000401	BUNGE ARGENTINA SA,	RM 30-70086991-8		9504.13	1995.87	0.00	11500.00
FACVTA 0 0000 00000402	FILTRON S R L	RI 30-68309336-6		21487.60	4512.40	0.00	26000.00
FACVTA 0 0000 00000403	EL MASTIL SH,	RI 30-62135957-2		14876.04	3123.96	0.00	18000.00
Fecha 16-05-2023							
FACVTA 0 0000 00000404	MAININI, LUCIANO ANDRES	RI 20-30048670-4		12727.27	2672.73	0.00	15400.00
Fecha 16-05-2023							
FACVTA 0 0000 00000405	L M A INDUSTRIAL SA	RI 30-69058008-6		25495.86	5354.14	0.00	30850.00
FACVTA 0 0000 00000406	SERVICIOS TURISTICOS	RI 30-71784690-3		10082.64	2117.36	0.00	12200.00
FACVTA 0 0000 00000407	SERVICIOS TURISTICOS	RI 30-71784690-3		9504.13	1995.87	0.00	11500.00
FACVTA 0 0000 00000408	MASTEN	RI 30-71800667-4		12561.98	2638.02	0.00	15200.00
Fecha 16-05-2023							
FACVTA 0 0001 00001039	GONZALEZ SILVIA	CF		7438.02	1561.98	0.00	9000.00
Fecha 16-05-2023							
FACVTA 0 0001 00001040	DEL BONO, MONICA	CF		12396.70	2603.30	0.00	15000.00
Fecha 16-05-2023							
FACVTA 0 0001 00001041	MUTUAL PERSONAL BPRN,	EX 30-55359416-9		7066.12	1483.88	0.00	8550.00
FACVTA 0 0001 00001042	DROPULICH FEENANDO	CF		10082.64	2117.36	0.00	12200.00
Fecha 16-05-2023							
FACVTA 0 0001 00001043	SZUBKA HECTOR	CF		15537.19	3262.81	0.00	18800.00
FACVTA 0 0001 00001044	GRAEBNER, SANTIAGO	CF		7438.02	1561.98	0.00	9000.00
Fecha 16-05-2023							
FACVTA 0 0001 00001045	TORRES RODOLFO	CF		9504.13	1995.87	0.00	11500.00
Fecha 16-05-2023							
FACVTA 0 0001 00001046	SEVILLANO NORBERTO	CF		10165.29	2134.71	0.00	12300.00
Fecha 16-05-2023							
FACVTA 0 0001 00001047	SALAMANCA GUSTAVO	CF		9504.13	1995.87	0.00	11500.00
Fecha 17-05-2023							
FACVTA 0 0000 00000409	REVIN SA,	RI 30-63982286-5		7438.02	1561.98	0.00	9000.00
FACVTA 0 0000 00000410	REVIN SA,	RI 30-63982286-5		10165.29	2134.71	0.00	12300.00
FACVTA 0 0000 00000411	CAMBRE I C Y F S A	RI 30-50194898-1		1322.31	277.69	0.00	1600.00
Fecha 17-05-2023							
FACVTA 0 0000 00000412	AGUAS DE CALDERAS Y	RI 30-70102073-8		10082.64	2117.36	0.00	12200.00
FACVTA 0 0000 00000413	AGUAS DE CALDERAS Y	RI 30-70102073-8		9504.13	1995.87	0.00	11500.00
Fecha 17-05-2023							
FACVTA 0 0000 00000414	BOIERO S A,	RI 30-58216864-0		30247.94	6352.06	0.00	36600.00
Fecha 17-05-2023							
FACVTA 0 0000 00000415	BUNGE ARGENTINA S A	RI 30-70086991-8		30495.86	6404.14	0.00	36900.00
FACVTA 0 0000 00000416	BUNGE ARGENTINA S A	RI 30-70086991-8		28512.39	5987.61	0.00	34500.00
FACVTA 0 0000 00000417	BUNGE ARGENTINA S A	RI 30-70086991-8		28512.39	5987.61	0.00	34500.00
FACVTA 0 0000 00000418	BUNGE ARGENTINA S A	RI 30-70086991-8		28512.39	5987.61	0.00	34500.00
Fecha 17-05-2023							
FACVTA 0 0000 00000419	CARFER SA,	RI 30-64777056-4		8016.53	1683.47	0.00	9700.00
FACVTA 0 0000 00000420	CARFER SA,	RI 30-64777056-4		7438.02	1561.98	0.00	9000.00
FACVTA 0 0000 00000421	FIBERQUIL S R L	RI 30-70932604-6		12148.76	2551.24	0.00	14700.00
Fecha 17-05-2023							
FACVTA 0 0000 00000422	MAXIMIA SA	RI 30-70844240-9		47396.72	9953.28	0.00	57350.00
Fecha 17-05-2023							
FACVTA 0 0000 00000423	FS MOTORSPORT SOCIEDAD	RI 30-71068736-2		19008.26	3991.74	0.00	23000.00
FACVTA 0 0000 00000424	FS MOTORSPORT SOCIEDAD	RI 30-71068736-2		19008.26	3991.74	0.00	23000.00
FACVTA 0 0000 00000425	FS MOTORSPORT SOCIEDAD	RI 30-71068736-2		19008.26	3991.74	0.00	23000.00

# IVA DEBITO FISCAL

## TRANSAMERICANA DE HOTELES Y TURISMO

C. U. I. T. 30-60973519-4

Domicilio O'HIGGINS 23

Desde el 16-05-2023 hasta el 20-05-2023

Pagina N° 3

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA 0 0000 00000426	FS MOTORSPORT SOCIEDAD	RI 30-71068736-2		19008.26	3991.74	0.00	23000.00
FACVTA 0 0000 00000427	FS MOTORSPORT SOCIEDAD	RI 30-71068736-2		25454.54	5345.46	0.00	30800.00
FACVTA 0 0000 00000428	EQUITRAC SRL,	RM 30-71017450-0		10289.25	2160.75	0.00	12450.00
FACVTA 0 0000 00000429	PONCE, EDGARDO DAVID	RI 20-20013444-4		10165.29	2134.71	0.00	12300.00
FACVTA 0 0000 00000430	CEDRES NESTOR RUBEN,	RI 20-13477188-8		21074.38	4425.62	0.00	25500.00
FACVTA 0 0000 00000431	CAGNOLI SA,	RM 30-50431221-2		10082.64	2117.36	0.00	12200.00
FACVTA 0 0000 00000432	ERRECART RUBEN DARIO,	RI 20-10158990-1		12727.27	2672.73	0.00	15400.00
FACVTA 0 0000 00000433	TRANS ONA SOCIEDAD	RI 30-50689736-6		26942.14	5657.86	0.00	32600.00
FACVTA 0 0000 00000434	AUTO QUEM SA	RI 30-57767639-5		24297.52	5102.48	0.00	29400.00
FACVTA 0 0000 00000435	AUTO QUEM SA	RI 30-57767639-5		22314.05	4685.95	0.00	27000.00
FACVTA 0 0000 00000436	VAN AL AEROPUERTO SRL	RI 30-71701816-4		7438.02	1561.98	0.00	9000.00
Fecha 17-05-2023							
FACVTA 0 0000 00000437	AYCITEC SRL,	RI 30-66191858-2		20165.28	4234.72	0.00	24400.00
Fecha 17-05-2023							
FACVTA 0 0000 00000438	SCIMACA S R L	RI 30-58921142-8		8016.53	1683.47	0.00	9700.00
Fecha 17-05-2023							
FACVTA 0 0000 00000439	SANTANGELO LUCAS	RI 20-32924376-2		19008.26	3991.74	0.00	23000.00
FACVTA 0 0000 00000440	SANTANGELO LUCAS	RI 20-32924376-2		8595.04	1804.96	0.00	10400.00
FACVTA 0 0001 00001048	DI BLASI REGNER MARIO	CF		2479.34	520.66	0.00	3000.00
FACVTA 0 0001 00001049	GARCIA BLANCO, EDUARDO	CF		7438.02	1561.98	0.00	9000.00
Fecha 17-05-2023							
FACVTA 0 0001 00001050	NOCETTI, DIEGO	CF		25289.25	5310.75	0.00	30600.00
Fecha 17-05-2023							
FACVTA 0 0001 00001051	UNIVERSIDAD TECNOLOGIGA	EX 30-54667116-6		11900.82	2499.18	0.00	14400.00
Fecha 17-05-2023							
FACVTA 0 0001 00001052	DEL BONO, MONICA	CF		7438.02	1561.98	0.00	9000.00
Fecha 17-05-2023							
FACVTA 0 0001 00001053	MELING FEDERICO	CF		8099.18	1700.82	0.00	9800.00
Fecha 17-05-2023							
FACVTA 0 0001 00001054	CASTELLAN, ANGEL	CF		12727.27	2672.73	0.00	15400.00
Fecha 17-05-2023							
FACVTA 0 0001 00001055	ORGANISMO REGULADOR DEL	EX 30-69349421-0		19008.26	3991.74	0.00	23000.00
Fecha 17-05-2023							
FACVTA 0 0001 00001056	GARAT SUSANA	CF		13983.47	2936.53	0.00	16920.00
Fecha 17-05-2023							
FACVTA 0 0001 00001057	BUONAIUDO, ELIO	CF		12148.76	2551.24	0.00	14700.00
FACVTA 0 0001 00001058	OLIVA GIANINA	CF		15206.61	3193.39	0.00	18400.00
FACVTA 0 0001 00001059	NAVARRO CARLOS	CF		4752.07	997.93	0.00	5750.00
Fecha 17-05-2023							
FACVTA 0 0001 00001060	MACIEL MARTIN	CF		6074.38	1275.62	0.00	7350.00
FACVTA 0 0001 00001061	COELHO PIRES	CF		12727.27	2672.73	0.00	15400.00
FACVTA 0 0001 00001062	ZAPATA JULIO HORACIO	CF		8016.53	1683.47	0.00	9700.00
FACVTA 0 0001 00001063	COSTAMAGNA DAMIAN	CF		11983.47	2516.53	0.00	14500.00
FACVTA 0 0001 00001064	SUAREZ, HORACIO	CF		7438.02	1561.98	0.00	9000.00
FACVTA 0 0001 00001065	COELHO PIRES	CF		247.93	52.07	0.00	300.00
Fecha 18-05-2023							
FACVTA 0 0000 00000441	ITING SA,	RI 30-71163755-5		8016.53	1683.47	0.00	9700.00
FACVTA 0 0000 00000442	DIESEL LANGE SRL,	RI 33-57444163-9		10082.64	2117.36	0.00	12200.00
Fecha 18-05-2023							
FACVTA 0 0000 00000443	ASIPROF SEGURIDAD SA,	RI 30-70950550-1		12727.27	2672.73	0.00	15400.00
Fecha 18-05-2023							
FACVTA 0 0000 00000444	GUTIERREZ, PABLO NICOLAS	RI 20-26716475-5		7438.02	1561.98	0.00	9000.00

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Fecha 18-05-2023

# IVA DEBITO FISCAL

## TRANSAMERICANA DE HOTELES Y TURISMO

C. U. I. T. 30-60973519-4

Domicilio O'HIGGINS 23

Desde el 16-05-2023 hasta el 20-05-2023

Pagina N° 4

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA 0 0000 00000445	JACOBO SZWOM E HIJOS	RI 30-50056305-9		10082.64	2117.36	0.00	12200.00
Fecha 18-05-2023							
FACVTA 0 0000 00000446	ROVETTO, NATALIA INES	RI 23-22783258-4		40330.57	8469.43	0.00	48800.00
Fecha 18-05-2023							
FACVTA 0 0000 00000447	CAUQUEN SRL Y LA BARQUITA	RI 30-71669558-8		16115.70	3384.30	0.00	19500.00
Fecha 18-05-2023							
FACVTA 0 0000 00000448	OPTISUR SOCIEDAD DE	RI 30-70890766-5		32562.00	6838.00	0.00	39400.00
FACVTA 0 0000 00000449	COLMEGNA, JESSICA YAMILA	RI 27-26704857-1		12727.27	2672.73	0.00	15400.00
Fecha 18-05-2023							
FACVTA 0 0000 00000450	LA NOTA SRL,	RI 30-71460550-6		17107.44	3592.56	0.00	20700.00
Fecha 18-05-2023							
FACVTA 0 0000 00000451	VILLA NUEVA SA,	RI 30-55791346-3		19008.26	3991.74	0.00	23000.00
Fecha 18-05-2023							
FACVTA 0 0000 00000452	LP ABERTURAS Y VIDRIERIA	RI 30-71420392-0		10082.64	2117.36	0.00	12200.00
FACVTA 0 0000 00000453	SOLUCIONES INTEGRALES	RI 30-70919699-1		8595.04	1804.96	0.00	10400.00
Fecha 18-05-2023							
FACVTA 0 0000 00000454	PATAGONIA SUR CAR SA	RI 33-67023484-9		12148.76	2551.24	0.00	14700.00
Fecha 18-05-2023							
FACVTA 0 0000 00000455	GRUPO ALUMINE SRL	RI 30-70837497-7		8223.14	1726.86	0.00	9950.00
Fecha 18-05-2023							
FACVTA 0 0001 00001066	FILIPPUCCI MARISA	CF		10082.64	2117.36	0.00	12200.00
Fecha 18-05-2023							
FACVTA 0 0001 00001067	MAURICIO CARLON	CF		10082.64	2117.36	0.00	12200.00
Fecha 18-05-2023							
FACVTA 0 0001 00001068	RUIZ, ALFREDO ALBERTO	CF		15537.19	3262.81	0.00	18800.00
Fecha 18-05-2023							
FACVTA 0 0001 00001069	CRISTALDO, MARCELA	CF		23876.04	5013.96	0.00	28890.00
Fecha 18-05-2023							
FACVTA 0 0001 00001070	TORRES ARIEL	CF		1074.38	225.62	0.00	1300.00
FACVTA 0 0001 00001071	FERRO EXPRESO PAMPEANO	RIE 30-64428558-4		11404.96	2395.04	0.00	13800.00
Fecha 18-05-2023							
FACVTA 0 0001 00001072	SIMMONS CLAUDIO	CF		15537.19	3262.81	0.00	18800.00
Fecha 18-05-2023							
FACVTA 0 0001 00001073	ZOCCO, JUAN PABLO	CF		1239.67	260.33	0.00	1500.00
FACVTA 0 0001 00001074	CIPOLLONI, WALTER	CF		1239.67	260.33	0.00	1500.00
FACVTA 0 0001 00001075	RODRIGUEZ, EDGARDO JOSE	CF		1239.67	260.33	0.00	1500.00
FACVTA 0 0001 00001076	DIREC GRAL CULT Y EDUC	EX 30-62739371-3		7438.02	1561.98	0.00	9000.00
FACVTA 0 0001 00001077	FERRO EXPRESO PAMPEANO	RIE 30-64428558-4		30413.24	6386.76	0.00	36800.00
FACVTA 0 0001 00001078	FERRO EXPRESO PAMPEANO	RIE 30-64428558-4		30413.24	6386.76	0.00	36800.00
FACVTA 0 0001 00001079	FERRO EXPRESO PAMPEANO	RIE 30-64428558-4		30413.24	6386.76	0.00	36800.00
Fecha 19-05-2023							
NCVTA 0 0000 00000020	FEDERACION DE SINDICATOS	RM 30-51639426-5		-10082.64	-2117.36	0.00	-12200.00
NCVTA 0 0000 00000021	FEDERACION DE SINDICATOS	RM 30-51639426-5		-88099.18	-18500.82	0.00	-106600.00
Fecha 19-05-2023							
FACVTA 0 0000 00000456	JUMA SA,	RI 30-71518498-9		7438.02	1561.98	0.00	9000.00
Fecha 19-05-2023							
FACVTA 0 0000 00000457	NEUMASUR SA,	RI 30-59012324-9		10082.64	2117.36	0.00	12200.00
FACVTA 0 0000 00000458	ALVAREZ ADRIANA MABEL,	RI 27-16848271-5		12727.27	2672.73	0.00	15400.00
Fecha 19-05-2023							
FACVTA 0 0000 00000459	PALACIO DE LA PINTURA SA,	RI 30-71441074-8		29752.08	6247.92	0.00	36000.00
Fecha 19-05-2023							
FACVTA 0 0000 00000460	ELORZA, CARLOS JOSE	RI 20-21505766-7		12561.98	2638.02	0.00	15200.00

# IVA DEBITO FISCAL

## TRANSAMERICANA DE HOTELES Y TURISMO

C. U. I. T. 30-60973519-4

Domicilio O'HIGGINS 23

Desde el 16-05-2023 hasta el 20-05-2023

Pagina N° 5

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
Fecha 19-05-2023							
FACVTA 0 0000 00000461	PROVINCIA MICROEMPRESAS	RI 33-71108601-9		8016.53	1683.47	0.00	9700.00
FACVTA 0 0000 00000462	FEDERACION DE SINDICATOS	RM 30-51639426-5		10082.64	2117.36	0.00	12200.00
FACVTA 0 0000 00000463	IP FILES JUNIN SRL	RI 30-71476456-6		19669.42	4130.58	0.00	23800.00
FACVTA 0 0000 00000464	FEDERACION DE SINDICATOS	RM 30-51639426-5		88099.18	18500.82	0.00	106600.00
FACVTA 0 0000 00000465	PRYSMIAN ENERGIA CABLES Y	RI 30-50241471-9		60495.85	12704.15	0.00	73200.00
FACVTA 0 0000 00000466	PRYSMIAN ENERGIA CABLES Y	RI 30-50241471-9		60495.85	12704.15	0.00	73200.00
FACVTA 0 0000 00000467	PRYSMIAN ENERGIA CABLES Y	RI 30-50241471-9		57024.78	11975.22	0.00	69000.00
FACVTA 0 0001 00001080	SERRA FAUSTO	CF		9504.13	1995.87	0.00	11500.00
FACVTA 0 0001 00001081	CIONOFRINO ELSA	CF		1487.61	312.39	0.00	1800.00
FACVTA 0 0001 00001082	RUVIRA ULISES	CF		8223.14	1726.86	0.00	9950.00
FACVTA 0 0001 00001083	HERNANDEZ MARIANA JULIA	CF		14876.04	3123.96	0.00	18000.00
FACVTA 0 0001 00001084	ORTIZ, MARTIN	CF		7438.02	1561.98	0.00	9000.00
FACVTA 0 0001 00001085	WAGNER MARI ISABEL	CF		7603.31	1596.69	0.00	9200.00
Fecha 19-05-2023							
FACVTA 0 0001 00001086	FUENTES CLAUDIO	CF		26776.84	5623.16	0.00	32400.00
Fecha 19-05-2023							
FACVTA 0 0001 00001087	BELCECCHI HECTOR	CF		7066.12	1483.88	0.00	8550.00
FACVTA 0 0001 00001088	PALMIERI FIORELLA	CF		7438.02	1561.98	0.00	9000.00
FACVTA 0 0001 00001089	FERNANDA CALLEYA	CF		10661.15	2238.85	0.00	12900.00
Fecha 19-05-2023							
FACVTA 0 0001 00001090	GARBARINO, CRISTIAN	CF		165.29	34.71	0.00	200.00
Fecha 19-05-2023							
FACVTA 0 0001 00001091	GIRALDEZ, CLAUDIO	CF		8016.53	1683.47	0.00	9700.00
Fecha 19-05-2023							
FACVTA 0 0001 00001092	PREVENCION ART S.A.	RIE 30-68436191-7		21074.37	4425.63	0.00	25500.00
Fecha 19-05-2023							
FACVTA 0 0001 00001093	TRANS BAHIA SA,	RIE 30-68805537-3		29752.08	6247.92	0.00	36000.00
FACVTA 0 0001 00001094	CONSUMIDOR FINAL,	CF 00-00000000-0		38016.53	7983.47	0.00	46000.00
Fecha 19-05-2023							
FACVTA 0 0001 00001095	ARISMENDI, DIEGO	CF		15537.19	3262.81	0.00	18800.00
Fecha 19-05-2023							
FACVTA 0 0001 00001096	FEDERACION DE SINDICATOS	EX 30-51639426-5		10082.64	2117.36	0.00	12200.00
FACVTA 0 0001 00001097	FEDERACION DE SINDICATOS	EX 30-51639426-5		88099.17	18500.83	0.00	106600.00
FACVTA 0 0001 00001098	TORRES ARIEL	CF		22314.06	4685.94	0.00	27000.00
FACVTA 0 0001 00001099	CEVOLI, NORA	CF		20165.28	4234.72	0.00	24400.00
FACVTA 0 0001 00001100	SUPPES RUBEN	CF		12727.27	2672.73	0.00	15400.00
FACVTA 0 0001 00001101	REYNOSO CANDELA	CF		7438.02	1561.98	0.00	9000.00
Fecha 19-05-2023							
FACVTA 0 0001 00001102	DOMINGUEZ MIRTA NORA	CF		49297.50	10352.50	0.00	59650.00
Fecha 19-05-2023							
FACVTA 0 0001 00001103	DUCKART MAURICIO	CF		7438.02	1561.98	0.00	9000.00
FACVTA 0 0001 00001104	AIELLO ERNESTO EDGARDO	CF		10743.80	2256.20	0.00	13000.00
FACVTA 0 0001 00001105	CARLOS PRADA	CF		10082.64	2117.36	0.00	12200.00
Fecha 20-05-2023							
FACVTA 0 0000 00000468	FS MOTORSPORT SOCIEDAD	RI 30-71068736-2		1157.02	242.98	0.00	1400.00
FACVTA 0 0000 00000469	LRH S.A.	RI 30-71684510-5		1983.47	416.53	0.00	2400.00
FACVTA 0 0001 00001106	PIZARRO SANTIAGO	CF		12148.76	2551.24	0.00	14700.00
FACVTA 0 0001 00001107	DARIO SCWERDT	CF		4710.74	989.26	0.00	5700.00
FACVTA 0 0001 00001108	FERRO EXPRESO PAMPEANO	RIE 30-64428558-4		44429.76	9330.24	0.00	53760.00
Fecha 20-05-2023							
FACVTA 0 0001 00001109	ARRIAGADA CLAUDIO	CF		8016.53	1683.47	0.00	9700.00
Fecha 20-05-2023							
FACVTA 0 0001 00001110	BONINO JORGE ALBERTO	CF		12148.76	2551.24	0.00	14700.00

# IVA DEBITO FISCAL

## TRANSAMERICANA DE HOTELES Y TURISMO

C. U. I. T. 30-60973519-4

Domicilio O'HIGGINS 23

Desde el 16-05-2023 hasta el 20-05-2023

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Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA 0 0001 00001111	SANCHEZ, FABIO	CF		8099.18	1700.82	0.00	9800.00
FACVTA 0 0001 00001112	REGALADO ALBERTO MANUEL	CF - -		10743.80	2256.20	0.00	13000.00
Fecha 20-05-2023							
FACVTA 0 0001 00001113	ARNALDO, CARLOS ALBERTO	CF		18264.46	3835.54	0.00	22100.00
FACVTA 0 0001 00001114	CAPPETTA MARTA LUISA	CF		29834.71	6265.29	0.00	36100.00
Fecha 20-05-2023							
FACVTA 0 0001 00001115	ROSSI, PEDRO	CF		7438.02	1561.98	0.00	9000.00
Fecha 20-05-2023							
FACVTA 0 0001 00001116	GONZALEZ, MARIA CELESTE	CF		16115.70	3384.30	0.00	19500.00
Fecha 20-05-2023							
FACVTA 0 0001 00001117	MARTIN DASSO, GUADALUPE	CF		14462.81	3037.19	0.00	17500.00
Fecha 20-05-2023							
FACVTA 0 0001 00001118	ULLOA, MARIBEL	CF		12727.27	2672.73	0.00	15400.00
Fecha 20-05-2023							
FACVTA 0 0001 00001119	PEREZ, HEBE BEATRIZ	CF		174628.09	36671.91	0.00	211300.00
FACVTA 0 0001 00001120	GARCIA, MARIANA	CF		57561.98	12088.02	0.00	69650.00
Fecha 20-05-2023							
FACVTA 0 0001 00001121	PEREYRA, FERNANDO	CF		7438.02	1561.98	0.00	9000.00
Fecha 20-05-2023							
FACVTA 0 0001 00001122	OLLER MARIA DOLORES	CF		12727.27	2672.73	0.00	15400.00
Fecha 20-05-2023							
FACVTA 0 0001 00001123	LIMA SANDRA EDIT	CF		10578.51	2221.49	0.00	12800.00
FACVTA 0 0001 00001124	RIZZO DAMIAN	CF		247.93	52.07	0.00	300.00
TOTAL GENERAL				2566380.05	538939.95	0.00	3105320.00
TIPO CLIENTE				CF 21.00	1038933.85	218176.15	0.00 1257110.00
TIPO CLIENTE				EX 21.00	143595.03	30154.97	0.00 173750.00
TIPO CLIENTE				RI 21.00	1145908.97	240641.03	0.00 1386550.00
TIPO CLIENTE				RIE 21.00	197900.89	41559.11	0.00 239460.00
TIPO CLIENTE				RM 21.00	40041.31	8408.69	0.00 48450.00
TOTAL GRAL POR TASAS					2566380.05	538939.95	0.00 3105320.00
FACVTA				CF 21.00	1038933.85	218176.15	0.00 0.00
FACVTA				EX 21.00	143595.03	30154.97	0.00 0.00
FACVTA				RI 21.00	1155413.10	242636.90	0.00 0.00
FACVTA				RIE 21.00	197900.89	41559.11	0.00 0.00
FACVTA				RM 21.00	138223.13	29026.87	0.00 0.00
NCVTA				RI 21.00	-9504.13	-1995.87	0.00 0.00
NCVTA				RM 21.00	-98181.82	-20618.18	0.00 0.00
TOTAL POR IVA					2566380.05	538939.95	0.00 3105320.00