

IVA DEBITO FISCAL

DI STRI BUI DORA URQUI ZA SRL

C. U. I. T. 30-71417161-1
Domi cilio PATAGONES 1160

Desde el 01-01-2019 hasta el

Pagina N° 2423

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
Fecha 02-01-2019							
FACVTA A 0005 00010327	SUPER PANCHO PEHUENCO	RI 20-16995518-3	26.78	765.12	160.68	0.00	952.58
FACVTA A 0007 00000989	COMPOSTINI MARIA	RI 23-13946287-4	39.21	1120.20	235.24	0.00	1394.65
FACVTA A 0007 00000990	COMI PATRICIA	RI 27-17143497-7	63.83	1276.69	268.11	0.00	1608.63
FACVTA A 0007 00000991	CALABRO MARIO	RI 20-17143026-8	6.07	4049.86	850.47	0.00	4906.40
FACVTA B 0004 00049002	VENTA MOSTRADOR	CF 00-00000000-0		19.74	4.15	0.00	23.89
NCVTA B 0005 00000830	MUNICIPALIDAD -DCCION	EX 30-99900292-3		-827.26	-173.73	0.00	-1000.99
FACVTA B 0005 00039868	VENTA MOSTRADOR	CF 00-00000000-0		19.74	4.15	0.00	23.89
FACVTA B 0005 00039869	VENTA MOSTRADOR	CF 00-00000000-0		832.46	174.82	0.00	1007.28
FACVTA B 0005 00039870	MUNIC.CNEL MARINA	EX 30-99900292-3		4386.86	921.24	0.00	5308.10
FACVTA B 0005 00039871	MUNIC.CNEL MARINA	EX 30-99900292-3		7634.25	1603.19	0.00	9237.44
FACVTA B 0005 00039872	VENTA MOSTRADOR	CF 00-00000000-0		6223.48	1279.75	0.00	7503.23
FACVTA B 0005 00039873	MUNIC.CNEL MARINA	EX 30-99900292-3		3028.52	619.18	0.00	3647.70
FACVTA B 0005 00039874	MUNIC.CNEL MARINA	EX 30-99900292-3		1216.53	255.47	0.00	1472.00
FACVTA B 0005 00039875	VENTA MOSTRADOR	CF 00-00000000-0		1064.78	223.61	0.00	1288.39
FACVTA B 0005 00039876	VENTA MOSTRADOR	CF 00-00000000-0		427.66	89.81	0.00	517.47
FACVTA B 0005 00039877	MUNIC.CNEL MARINA	EX 30-99900292-3		6911.39	1387.91	0.00	8299.30
FACVTA B 0005 00039878	VENTA MOSTRADOR	CF 00-00000000-0		637.58	133.89	0.00	771.47
FACVTA B 0005 00039879	MUNIC.CNEL MARINA	EX 30-99900292-3		65132.54	13394.41	0.00	78526.95
FACVTA B 0005 00039880	MUNIC.CNEL MARINA	EX 30-99900292-3		909.09	190.91	0.00	1100.00
FACVTA B 0005 00039881	MUNICIPALIDAD -DCCION	EX 30-99900292-3		827.26	173.73	0.00	1000.99
FACVTA B 0005 00039882	VENTA MOSTRADOR	CF 00-00000000-0		386.59	81.18	0.00	467.77
FACVTA B 0005 00039883	MUNIC.CNEL MARINA	EX 30-99900292-3		827.26	173.73	0.00	1000.99
FACVTA B 0005 00039884	MUNIC.CNEL MARINA	EX 30-99900292-3		4833.22	1014.98	0.00	5848.20
FACVTA B 0005 00039885	MUNIC.CNEL MARINA	EX 30-99900292-3		28475.04	5979.76	0.00	34454.80
FACVTA B 0005 00039886	MUNIC.CNEL MARINA	EX 30-99900292-3		31971.90	6714.10	0.00	38686.00
FACVTA B 0005 00039887	VENTA MOSTRADOR	CF 00-00000000-0		3190.81	659.74	0.00	3850.55
FACVTA B 0005 00039888	VENTA MOSTRADOR	CF 00-00000000-0		1085.83	228.03	0.00	1313.86
FACVTA B 0005 00039889	VENTA MOSTRADOR	CF 00-00000000-0		1520.60	319.33	0.00	1839.93
FACVTA B 0005 00039890	VENTA MOSTRADOR	CF 00-00000000-0		265.33	55.72	0.00	321.05
FACVTA B 0005 00039891	MUNIC.CNEL MARINA	EX 30-99900292-3		55783.69	11500.31	0.00	67284.00
FACVTA B 0005 00039892	VENTA MOSTRADOR	CF 00-00000000-0		1823.62	374.63	0.00	2198.25
FACVTA B 0005 00039893	VENTA MOSTRADOR	CF 00-00000000-0		708.54	148.80	0.00	857.34
FACVTA B 0005 00039894	VENTA MOSTRADOR	CF 00-00000000-0		2578.63	541.52	0.00	3120.15
FACVTA B 0005 00039895	VENTA MOSTRADOR	CF 00-00000000-0		753.98	158.34	0.00	912.32
FACVTA B 0005 00039896	VENTA MOSTRADOR	CF 00-00000000-0		732.30	99.42	0.00	831.72
FACVTA B 0005 00039897	VENTA MOSTRADOR	CF 00-00000000-0		2076.31	436.02	0.00	2512.33
FACVTA B 0005 00039898	VENTA MOSTRADOR	CF 00-00000000-0		1802.08	374.28	0.00	2176.36
FACVTA B 0005 00039899	VENTA MOSTRADOR	CF 00-00000000-0		130.86	27.48	0.00	158.34
FACVTA B 0005 00039900	VENTA MOSTRADOR	CF 00-00000000-0		1641.70	344.76	0.00	1986.46
FACVTA B 0005 00039901	VENTA MOSTRADOR	CF 00-00000000-0		763.91	122.38	0.00	886.29
FACVTA B 0005 00039902	VENTA MOSTRADOR	CF 00-00000000-0		3162.35	664.09	0.00	3826.44
FACVTA B 0005 00039903	D.G.C.Y E. CONSEJO ESCOLAR	EX 30-62739371-3		649279.94	134877.54	0.00	784157.48
FACVTA B 0005 00039904	VENTA MOSTRADOR	CF 00-00000000-0		2513.47	527.83	0.00	3041.30
FACVTA B 0005 00039905	VENTA MOSTRADOR	CF 00-00000000-0		2722.09	557.08	0.00	3279.17
FACVTA B 0005 00039906	VENTA MOSTRADOR	CF 00-00000000-0		1051.33	220.78	0.00	1272.11
FACVTA B 0005 00039907	VENTA MOSTRADOR	CF 00-00000000-0		2061.59	366.48	0.00	2428.07
FACVTA B 0005 00039908	VENTA MOSTRADOR	CF 00-00000000-0		1710.05	339.51	0.00	2049.56
FACVTA B 0005 00039909	VENTA MOSTRADOR	CF 00-00000000-0		3172.64	666.26	0.00	3838.90
FACVTA B 0005 00039910	VENTA MOSTRADOR	CF 00-00000000-0		1061.08	222.83	0.00	1283.91
FACVTA B 0005 00039911	VENTA MOSTRADOR	CF 00-00000000-0		1095.74	230.11	0.00	1325.85
FACVTA B 0005 00039912	VENTA MOSTRADOR	CF 00-00000000-0		462.48	97.12	0.00	559.60
FACVTA B 0005 00039913	VELIZ SIMONA	RM 27-06530032-5	6.07	200.54	42.11	0.00	248.72
FACVTA B 0005 00039914	VENTA MOSTRADOR	CF 00-00000000-0		1446.71	303.81	0.00	1750.52
FACVTA B 0005 00039915	VENTA MOSTRADOR	CF 00-00000000-0		2486.63	522.19	0.00	3008.82
FACVTA B 0005 00039916	VENTA MOSTRADOR	CF 00-00000000-0		1522.96	311.49	0.00	1834.45

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Pagina N° 2424

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0005 00039917	D.G.C.Y E. CONSEJO ESCOLAR	EX 30-62739371-3		131694.94	27655.94	0.00	159350.88
FACVTA B 0005 00039918	VENTA MOSTRADOR	CF 00-00000000-0		576.87	121.14	0.00	698.01
FACVTA B 0005 00039919	ALTAMIRANO PEREYRA	RM 20-35432236-7	28.93	956.39	200.84	0.00	1186.16
FACVTA B 0005 00039920	VENTA MOSTRADOR	CF 00-00000000-0		3717.09	756.53	0.00	4473.62
FACVTA B 0005 00039921	VENTA MOSTRADOR	CF 00-00000000-0		3007.78	631.64	0.00	3639.42
FACVTA B 0005 00039922	VENTA MOSTRADOR	CF 00-00000000-0		1147.72	241.02	0.00	1388.74
FACVTA B 0005 00039923	VENTA MOSTRADOR	CF 00-00000000-0		1920.05	403.21	0.00	2323.26
FACVTA B 0005 00039924	GERMAN EMPLEADO	CF 00-00000000-0		424.00	89.04	0.00	513.04
FACVTA B 0005 00039925	VENTA MOSTRADOR	CF 00-00000000-0		1336.77	280.72	0.00	1617.49
FACVTA B 0005 00039926	VENTA MOSTRADOR	CF 00-00000000-0		534.34	112.21	0.00	646.55
FACVTA B 0005 00039927	VENTA MOSTRADOR	CF 00-00000000-0		810.11	170.12	0.00	980.23
FACVTA B 0005 00039928	HUGO	CF 00-00000000-0		37.19	7.81	0.00	45.00
FACVTA B 0005 00039929	VENTA MOSTRADOR	CF 00-00000000-0		1519.56	319.11	0.00	1838.67
FACVTA B 0005 00039930	VENTA MOSTRADOR	CF 00-00000000-0		1664.09	349.46	0.00	2013.55
FACVTA B 0005 00039931	VENTA MOSTRADOR	CF 00-00000000-0		2568.39	522.50	0.00	3090.89
FACVTA B 0005 00039932	VENTA MOSTRADOR	CF 00-00000000-0		528.60	111.01	0.00	639.61
FACVTA B 0005 00039933	MARCELO	CF 00-00000000-0		83.18	17.47	0.00	100.65
NCVTA B 0007 00000410	VENTA MOSTRADOR	CF 00-00000000-0		-107.27	-22.53	0.00	-129.80
NCVTA B 0007 00000411	VENTA MOSTRADOR	CF 00-00000000-0		-156.00	-32.76	0.00	-188.76
NCVTA B 0007 00000412	VENTA MOSTRADOR	CF 00-00000000-0		-82.65	-17.36	0.00	-100.01
FACVTA B 0007 00027624	VENTA MOSTRADOR	CF 00-00000000-0		817.11	171.59	0.00	988.70
FACVTA B 0007 00027625	VENTA MOSTRADOR	CF 00-00000000-0		946.17	198.70	0.00	1144.87
FACVTA B 0007 00027626	VENTA MOSTRADOR	CF 00-00000000-0		7735.42	1624.44	0.00	9359.86
FACVTA B 0007 00027627	VENTA MOSTRADOR	CF 00-00000000-0		994.60	208.87	0.00	1203.47
FACVTA B 0007 00027628	VENTA MOSTRADOR	CF 00-00000000-0		1504.71	291.53	0.00	1796.24
FACVTA B 0007 00027629	VENTA MOSTRADOR	CF 00-00000000-0		2103.10	441.65	0.00	2544.75
FACVTA B 0007 00027630	VENTA MOSTRADOR	CF 00-00000000-0		1465.83	307.83	0.00	1773.66
FACVTA B 0007 00027631	VENTA MOSTRADOR	CF 00-00000000-0		1730.27	363.36	0.00	2093.63
FACVTA B 0007 00027632	VENTA MOSTRADOR	CF 00-00000000-0		1117.33	234.64	0.00	1351.97
FACVTA B 0007 00027633	VENTA MOSTRADOR	CF 00-00000000-0		36.28	7.62	0.00	43.90
FACVTA B 0007 00027634	VENTA MOSTRADOR	CF 00-00000000-0		1830.69	384.44	0.00	2215.13
FACVTA B 0007 00027635	VENTA MOSTRADOR	CF 00-00000000-0		1280.24	268.85	0.00	1549.09
FACVTA B 0007 00027636	VENTA MOSTRADOR	CF 00-00000000-0		1988.58	410.37	0.00	2398.95
FACVTA B 0007 00027637	VENTA MOSTRADOR	CF 00-00000000-0		813.57	170.85	0.00	984.42
FACVTA B 0007 00027638	VENTA MOSTRADOR	CF 00-00000000-0		625.16	131.29	0.00	756.45
FACVTA B 0007 00027639	VENTA MOSTRADOR	CF 00-00000000-0		518.40	108.87	0.00	627.27
FACVTA B 0007 00027640	VENTA MOSTRADOR	CF 00-00000000-0		998.18	200.83	0.00	1199.01
FACVTA B 0007 00027641	VENTA MOSTRADOR	CF 00-00000000-0		715.71	150.30	0.00	866.01
FACVTA B 0007 00027642	VENTA MOSTRADOR	CF 00-00000000-0		413.16	86.76	0.00	499.92
FACVTA B 0007 00027643	VENTA MOSTRADOR	CF 00-00000000-0		2180.86	449.65	0.00	2630.51
FACVTA B 0007 00027644	VENTA MOSTRADOR	CF 00-00000000-0		2659.82	546.06	0.00	3205.88
FACVTA B 0007 00027645	VENTA MOSTRADOR	CF 00-00000000-0		1381.20	290.05	0.00	1671.25
FACVTA B 0007 00027646	VENTA MOSTRADOR	CF 00-00000000-0		512.99	107.73	0.00	620.72
FACVTA B 0007 00027647	VENTA MOSTRADOR	CF 00-00000000-0		337.06	70.78	0.00	407.84
FACVTA B 0007 00027648	VENTA MOSTRADOR	CF 00-00000000-0		1104.71	231.99	0.00	1336.70
FACVTA B 0007 00027649	CAMPING ATE	RM 30-66419596-4	139.18	1917.09	402.59	0.00	2458.86
FACVTA B 0007 00027650	VENTA MOSTRADOR	CF 00-00000000-0		229.52	48.20	0.00	277.72
FACVTA B 0007 00027651	VENTA MOSTRADOR	CF 00-00000000-0		266.13	55.89	0.00	322.02
FACVTA B 0007 00027652	VENTA MOSTRADOR	CF 00-00000000-0		3059.90	642.58	0.00	3702.48
FACVTA B 0007 00027653	VENTA MOSTRADOR	CF 00-00000000-0		1277.80	268.34	0.00	1546.14
FACVTA B 0007 00027654	VENTA MOSTRADOR	CF 00-00000000-0		1124.53	198.11	0.00	1322.64
FACVTA B 0007 00027655	VENTA MOSTRADOR	CF 00-00000000-0		321.85	67.59	0.00	389.44
FACVTA B 0007 00027656	VENTA MOSTRADOR	CF 00-00000000-0		256.20	53.80	0.00	310.00
FACVTA B 0007 00027657	VENTA MOSTRADOR	CF 00-00000000-0		450.60	94.63	0.00	545.23
FACVTA B 0007 00027658	VENTA MOSTRADOR	CF 00-00000000-0		951.03	199.72	0.00	1150.75
FACVTA B 0007 00027659	VENTA MOSTRADOR	CF 00-00000000-0		473.40	72.24	0.00	545.64

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Pagina N° 2425

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0007 00027660	VENTA MOSTRADOR	CF 00-00000000-0		1980.43	395.23	0.00	2375.66
FACVTA B 0007 00027661	VENTA MOSTRADOR	CF 00-00000000-0		705.72	148.20	0.00	853.92
FACVTA B 0007 00027662	VENTA MOSTRADOR	CF 00-00000000-0		1329.19	279.13	0.00	1608.32
FACVTA B 0007 00027663	VENTA MOSTRADOR	CF 00-00000000-0		1081.02	216.17	0.00	1297.19
FACVTA B 0007 00027664	VENTA MOSTRADOR	CF 00-00000000-0		3744.43	786.33	0.00	4530.76
FACVTA B 0007 00027665	VENTA MOSTRADOR	CF 00-00000000-0		1126.60	236.59	0.00	1363.19
FACVTA B 0007 00027666	VENTA MOSTRADOR	CF 00-00000000-0		542.07	113.84	0.00	655.91
FACVTA B 0007 00027667	VENTA MOSTRADOR	CF 00-00000000-0		1340.52	227.73	0.00	1568.25
FACVTA B 0007 00027668	VENTA MOSTRADOR	CF 00-00000000-0		2909.07	575.81	0.00	3484.88
FACVTA B 0007 00027669	VENTA MOSTRADOR	CF 00-00000000-0		155.19	32.59	0.00	187.78
FACVTA B 0007 00027670	VENTA MOSTRADOR	CF 00-00000000-0		521.58	109.53	0.00	631.11
FACVTA B 0007 00027671	VENTA MOSTRADOR	CF 00-00000000-0		2199.35	461.86	0.00	2661.21
FACVTA B 0007 00027672	CRISTIAN	CF 00-00000000-0		2098.95	440.78	0.00	2539.73
Fecha 03-01-2019							
FACVTA A 0005 00010328	CABERO SUSANA.	RI 23-20687231-4	14.92	596.99	125.37	0.00	737.28
FACVTA A 0007 00000992	LAZZARINI, MARTIN	RI 20-26172070-2	41.58	1187.94	249.47	0.00	1478.99
FACVTA B 0005 00039934	VENTA MOSTRADOR	CF 00-00000000-0		611.01	128.31	0.00	739.32
FACVTA B 0005 00039935	VENTA MOSTRADOR	CF 00-00000000-0		94.22	19.79	0.00	114.01
FACVTA B 0005 00039936	VENTA MOSTRADOR	CF 00-00000000-0		1512.68	305.16	0.00	1817.84
FACVTA B 0005 00039937	VENTA MOSTRADOR	CF 00-00000000-0		138.51	29.09	0.00	167.60
FACVTA B 0005 00039938	VENTA MOSTRADOR	CF 00-00000000-0		739.93	139.07	0.00	879.00
FACVTA B 0005 00039939	VENTA MOSTRADOR	CF 00-00000000-0		1439.82	267.27	0.00	1707.09
FACVTA B 0005 00039940	VENTA MOSTRADOR	CF 00-00000000-0		1052.68	221.06	0.00	1273.74
FACVTA B 0005 00039941	VENTA MOSTRADOR	CF 00-00000000-0		613.27	101.61	0.00	714.88
FACVTA B 0005 00039942	VENTA MOSTRADOR	CF 00-00000000-0		1065.34	223.72	0.00	1289.06
FACVTA B 0005 00039943	VENTA MOSTRADOR	CF 00-00000000-0		2132.52	447.83	0.00	2580.35
FACVTA B 0005 00039944	VENTA MOSTRADOR	CF 00-00000000-0		3385.17	683.71	0.00	4068.88
FACVTA B 0005 00039945	VENTA MOSTRADOR	CF 00-00000000-0		1964.52	412.55	0.00	2377.07
FACVTA B 0005 00039946	VENTA MOSTRADOR	CF 00-00000000-0		1602.48	336.52	0.00	1939.00
FACVTA B 0005 00039947	VENTA MOSTRADOR	CF 00-00000000-0		342.56	71.94	0.00	414.50
FACVTA B 0005 00039948	VENTA MOSTRADOR	CF 00-00000000-0		586.76	123.22	0.00	709.98
FACVTA B 0005 00039949	GERMAN EMPLEADO	CF 00-00000000-0		281.83	59.18	0.00	341.01
FACVTA B 0005 00039950	VENTA MOSTRADOR	CF 00-00000000-0		2287.24	461.98	0.00	2749.22
FACVTA B 0005 00039951	VENTA MOSTRADOR	CF 00-00000000-0		90.00	18.90	0.00	108.90
FACVTA B 0005 00039952	VENTA MOSTRADOR	CF 00-00000000-0		1795.66	377.09	0.00	2172.75
FACVTA B 0005 00039953	VENTA MOSTRADOR	CF 00-00000000-0		1357.78	285.14	0.00	1642.92
FACVTA B 0005 00039954	VENTA MOSTRADOR	CF 00-00000000-0		4668.44	952.02	0.00	5620.46
FACVTA B 0005 00039955	VENTA MOSTRADOR	CF 00-00000000-0		1368.09	287.30	0.00	1655.39
FACVTA B 0005 00039956	VENTA MOSTRADOR	CF 00-00000000-0		1465.51	307.76	0.00	1773.27
FACVTA B 0005 00039957	VENTA MOSTRADOR	CF 00-00000000-0		2056.66	414.39	0.00	2471.05
FACVTA B 0005 00039958	VENTA MOSTRADOR	CF 00-00000000-0		7136.38	1498.64	0.00	8635.02
FACVTA B 0005 00039959	MARCELO	CF 00-00000000-0		34.42	7.23	0.00	41.65
FACVTA B 0005 00039960	MARCELO	CF 00-00000000-0		65.25	13.70	0.00	78.95
FACVTA B 0005 00039961	SINDICATO TRABAJADORES	EX 30-66417477-0		215702.76	45297.58	0.00	261000.34
FACVTA B 0005 00039962	SINDICATO TRABAJADORES	EX 30-66417477-0		542.30	113.88	0.00	656.18
FACVTA B 0005 00039963	VENTA MOSTRADOR	CF 00-00000000-0		1736.55	356.53	0.00	2093.08
FACVTA B 0005 00039964	VENTA MOSTRADOR	CF 00-00000000-0		1366.44	286.96	0.00	1653.40
FACVTA B 0005 00039965	VENTA MOSTRADOR	CF 00-00000000-0		268.13	56.31	0.00	324.44
FACVTA B 0005 00039966	VENTA MOSTRADOR	CF 00-00000000-0		3093.71	637.18	0.00	3730.89
FACVTA B 0005 00039967	VENTA MOSTRADOR	CF 00-00000000-0		1895.51	394.44	0.00	2289.95
FACVTA B 0005 00039968	VENTA MOSTRADOR	CF 00-00000000-0		2810.80	565.07	0.00	3375.87
FACVTA B 0005 00039969	VENTA MOSTRADOR	CF 00-00000000-0		127.66	26.81	0.00	154.47
FACVTA B 0005 00039970	CAMPING ATE	RM 30-66419596-4	514.89	7092.17	1489.36	0.00	9096.42
FACVTA B 0005 00039971	VENTA MOSTRADOR	CF 00-00000000-0		303.50	63.74	0.00	367.24
FACVTA B 0005 00039972	GRUMICKER FERNANDA	RM 27-37950505-3	27.22	899.77	188.95	0.00	1115.94
FACVTA B 0005 00039973	VENTA MOSTRADOR	CF 00-00000000-0		411.01	86.31	0.00	497.32

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Domi cilio PATAGONES 1160

Desde el 01-01-2019 hasta el

Pagina N° 2426

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0005 00039974	VENTA MOSTRADOR	CF 00-00000000-0		1599.97	295.56	0.00	1895.53
FACVTA B 0005 00039975	VENTA MOSTRADOR	CF 00-00000000-0		1067.27	224.13	0.00	1291.40
FACVTA B 0005 00039976	VENTA MOSTRADOR	CF 00-00000000-0		2798.33	587.65	0.00	3385.98
FACVTA B 0005 00039977	VENTA MOSTRADOR	CF 00-00000000-0		678.41	142.47	0.00	820.88
FACVTA B 0005 00039978	VENTA MOSTRADOR	CF 00-00000000-0		2983.41	614.02	0.00	3597.43
FACVTA B 0005 00039979	VENTA MOSTRADOR	CF 00-00000000-0		2601.49	546.32	0.00	3147.81
FACVTA B 0005 00039980	VENTA MOSTRADOR	CF 00-00000000-0		1422.35	298.70	0.00	1721.05
FACVTA B 0005 00039981	VENTA MOSTRADOR	CF 00-00000000-0		2164.76	454.60	0.00	2619.36
FACVTA B 0005 00039982	VENTA MOSTRADOR	CF 00-00000000-0		2352.45	494.02	0.00	2846.47
FACVTA B 0005 00039983	VENTA MOSTRADOR	CF 00-00000000-0		104.00	21.84	0.00	125.84
FACVTA B 0005 00039984	VENTA MOSTRADOR	CF 00-00000000-0		304.94	64.04	0.00	368.98
FACVTA B 0005 00039985	MARCELO	CF 00-00000000-0		125.62	26.38	0.00	152.00
NCVTA B 0007 00000413	GRUMICKER FERNANDA	RM 27-37950505-3	-27.49	-908.64	-190.82	0.00	-1126.95
FACVTA B 0007 00027673	VENTA MOSTRADOR	CF 00-00000000-0		485.50	101.96	0.00	587.46
FACVTA B 0007 00027674	VENTA MOSTRADOR	CF 00-00000000-0		1192.19	250.36	0.00	1442.55
FACVTA B 0007 00027675	VENTA MOSTRADOR	CF 00-00000000-0		338.86	71.16	0.00	410.02
FACVTA B 0007 00027676	VENTA MOSTRADOR	CF 00-00000000-0		446.00	93.66	0.00	539.66
FACVTA B 0007 00027677	VENTA MOSTRADOR	CF 00-00000000-0		725.96	152.45	0.00	878.41
FACVTA B 0007 00027678	VENTA MOSTRADOR	CF 00-00000000-0		819.09	172.01	0.00	991.10
FACVTA B 0007 00027679	HUGO	CF 00-00000000-0		80.91	16.99	0.00	97.90
FACVTA B 0007 00027680	VENTA MOSTRADOR	CF 00-00000000-0		128.10	26.90	0.00	155.00
FACVTA B 0007 00027681	VENTA MOSTRADOR	CF 00-00000000-0		446.87	93.84	0.00	540.71
FACVTA B 0007 00027682	VENTA MOSTRADOR	CF 00-00000000-0		161.11	33.83	0.00	194.94
FACVTA B 0007 00027683	VENTA MOSTRADOR	CF 00-00000000-0		1745.62	366.58	0.00	2112.20
FACVTA B 0007 00027684	VENTA MOSTRADOR	CF 00-00000000-0		1617.61	330.92	0.00	1948.53
FACVTA B 0007 00027685	VENTA MOSTRADOR	CF 00-00000000-0		1414.34	297.01	0.00	1711.35
FACVTA B 0007 00027686	VENTA MOSTRADOR	CF 00-00000000-0		1052.14	220.95	0.00	1273.09
FACVTA B 0007 00027687	VENTA MOSTRADOR	CF 00-00000000-0		639.41	134.28	0.00	773.69
FACVTA B 0007 00027688	VENTA MOSTRADOR	CF 00-00000000-0		428.12	89.91	0.00	518.03
FACVTA B 0007 00027689	VENTA MOSTRADOR	CF 00-00000000-0		599.07	125.81	0.00	724.88
FACVTA B 0007 00027690	VENTA MOSTRADOR	CF 00-00000000-0		2888.18	606.52	0.00	3494.70
FACVTA B 0007 00027691	VENTA MOSTRADOR	CF 00-00000000-0		719.31	151.06	0.00	870.37
FACVTA B 0007 00027692	VENTA MOSTRADOR	CF 00-00000000-0		5514.33	1102.19	0.00	6616.52
FACVTA B 0007 00027693	VENTA MOSTRADOR	CF 00-00000000-0		983.09	206.45	0.00	1189.54
FACVTA B 0007 00027694	VENTA MOSTRADOR	CF 00-00000000-0		244.29	47.69	0.00	291.98
FACVTA B 0007 00027695	VENTA MOSTRADOR	CF 00-00000000-0		679.47	134.54	0.00	814.01
FACVTA B 0007 00027696	VENTA MOSTRADOR	CF 00-00000000-0		1004.89	201.98	0.00	1206.87
FACVTA B 0007 00027697	VENTA MOSTRADOR	CF 00-00000000-0		1567.77	329.23	0.00	1897.00
FACVTA B 0007 00027698	VENTA MOSTRADOR	CF 00-00000000-0		1098.59	230.71	0.00	1329.30
FACVTA B 0007 00027699	VENTA MOSTRADOR	CF 00-00000000-0		787.42	165.36	0.00	952.78
FACVTA B 0007 00027700	VENTA MOSTRADOR	CF 00-00000000-0		1966.38	407.51	0.00	2373.89
FACVTA B 0007 00027701	VENTA MOSTRADOR	CF 00-00000000-0		3767.67	780.36	0.00	4548.03
FACVTA B 0007 00027702	VENTA MOSTRADOR	CF 00-00000000-0		799.22	167.84	0.00	967.06
FACVTA B 0007 00027703	VENTA MOSTRADOR	CF 00-00000000-0		347.72	73.02	0.00	420.74
FACVTA B 0007 00027704	VENTA MOSTRADOR	CF 00-00000000-0		2397.29	488.69	0.00	2885.98
FACVTA B 0007 00027705	VENTA MOSTRADOR	CF 00-00000000-0		1075.75	218.13	0.00	1293.88
FACVTA B 0007 00027706	VENTA MOSTRADOR	CF 00-00000000-0		3654.50	767.45	0.00	4421.95
FACVTA B 0007 00027707	VENTA MOSTRADOR	CF 00-00000000-0		980.80	205.97	0.00	1186.77
FACVTA B 0007 00027708	VENTA MOSTRADOR	CF 00-00000000-0		197.95	41.57	0.00	239.52
FACVTA B 0007 00027709	VENTA MOSTRADOR	CF 00-00000000-0		268.78	56.45	0.00	325.23
FACVTA B 0007 00027710	VENTA MOSTRADOR	CF 00-00000000-0		5509.81	1135.14	0.00	6644.95
FACVTA B 0007 00027711	VENTA MOSTRADOR	CF 00-00000000-0		400.85	70.74	0.00	471.59
FACVTA B 0007 00027712	VENTA MOSTRADOR	CF 00-00000000-0		1227.54	257.78	0.00	1485.32
FACVTA B 0007 00027713	VENTA MOSTRADOR	CF 00-00000000-0		2370.47	497.80	0.00	2868.27
FACVTA B 0007 00027714	VENTA MOSTRADOR	CF 00-00000000-0		221.50	46.52	0.00	268.02
FACVTA B 0007 00027715	VENTA MOSTRADOR	CF 00-00000000-0		709.63	149.02	0.00	858.65

IVA DEBITO FISCAL

DI STRI BUI DORA URQUI ZA SRL

C. U. I. T. 30-71417161-1
Domi cilio PATAGONES 1160

Desde el 01-01-2019 hasta el

Pagina N° 2427

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0007 00027716	VENTA MOSTRADOR	CF 00-00000000-0		531.72	111.66	0.00	643.38
FACVTA B 0007 00027717	VENTA MOSTRADOR	CF 00-00000000-0		622.93	130.82	0.00	753.75
FACVTA B 0007 00027718	VENTA MOSTRADOR	CF 00-00000000-0		1662.71	349.17	0.00	2011.88
FACVTA B 0007 00027719	VENTA MOSTRADOR	CF 00-00000000-0		3467.85	728.25	0.00	4196.10
FACVTA B 0007 00027720	VENTA MOSTRADOR	CF 00-00000000-0		2399.04	492.95	0.00	2891.99
FACVTA B 0007 00027721	VENTA MOSTRADOR	CF 00-00000000-0		2375.82	491.69	0.00	2867.51
FACVTA B 0007 00027722	VENTA MOSTRADOR	CF 00-00000000-0		1177.68	247.31	0.00	1424.99
FACVTA B 0007 00027723	VENTA MOSTRADOR	CF 00-00000000-0		2026.46	425.56	0.00	2452.02
FACVTA B 0007 00027724	VENTA MOSTRADOR	CF 00-00000000-0		650.38	136.58	0.00	786.96
FACVTA B 0007 00027725	VENTA MOSTRADOR	CF 00-00000000-0		1687.79	354.44	0.00	2042.23
FACVTA B 0007 00027726	VENTA MOSTRADOR	CF 00-00000000-0		2281.05	479.02	0.00	2760.07
FACVTA B 0007 00027727	VENTA MOSTRADOR	CF 00-00000000-0		1319.10	249.83	0.00	1568.93
FACVTA B 0007 00027728	VENTA MOSTRADOR	CF 00-00000000-0		3730.99	774.83	0.00	4505.82
FACVTA B 0007 00027729	VENTA MOSTRADOR	CF 00-00000000-0		326.78	68.62	0.00	395.40
FACVTA B 0007 00027730	VENTA MOSTRADOR	CF 00-00000000-0		1677.76	352.33	0.00	2030.09
FACVTA B 0007 00027731	VENTA MOSTRADOR	CF 00-00000000-0		1985.21	416.90	0.00	2402.11
FACVTA B 0007 00027732	VENTA MOSTRADOR	CF 00-00000000-0		1846.92	387.86	0.00	2234.78
FACVTA B 0007 00027733	VENTA MOSTRADOR	CF 00-00000000-0		1126.88	236.65	0.00	1363.53
FACVTA B 0007 00027734	VENTA MOSTRADOR	CF 00-00000000-0		5927.00	1170.53	0.00	7097.53
FACVTA B 0007 00027735	VENTA MOSTRADOR	CF 00-00000000-0		767.76	161.23	0.00	928.99
FACVTA B 0007 00027736	GRUMICKER FERNANDA	RM 27-37950505-3	27.22	899.77	188.95	0.00	1115.94
FACVTA B 0007 00027737	VENTA MOSTRADOR	CF 00-00000000-0		727.03	152.68	0.00	879.71
FACVTA B 0007 00027738	VENTA MOSTRADOR	CF 00-00000000-0		898.49	188.68	0.00	1087.17
Fecha 04-01-2019							
FACVTA A 0005 00010329	SERVICIOS INTEGRALES	RI 30-70932497-3	216.02	4320.40	907.28	0.00	5443.70
FACVTA A 0005 00010330	LANARO Y CIA SRL	RI 30-71567850-7	61.61	1540.32	323.47	0.00	1925.40
FACVTA A 0005 00010331	OTIN LISANDRO LUIS	RI 20-31367586-7	181.82	3636.31	763.63	0.00	4581.76
FACVTA A 0007 00000993	COMI PATRICIA	RI 27-17143497-7	99.44	1988.80	417.65	0.00	2505.89
FACVTA A 0007 00000994	STALLDECKER FRANCISCO	RI 23-25808577-9	67.72	2708.95	568.88	0.00	3345.55
FACVTA B 0005 00039986	VENTA MOSTRADOR	CF 00-00000000-0		2829.26	594.15	0.00	3423.41
FACVTA B 0005 00039987	VENTA MOSTRADOR	CF 00-00000000-0		5108.34	899.59	0.00	6007.93
FACVTA B 0005 00039988	VENTA MOSTRADOR	CF 00-00000000-0		1891.60	397.23	0.00	2288.83
FACVTA B 0005 00039989	VENTA MOSTRADOR	CF 00-00000000-0		1541.63	323.75	0.00	1865.38
FACVTA B 0005 00039990	HUGO	CF 00-00000000-0		205.57	43.17	0.00	248.74
FACVTA B 0005 00039991	VENTA MOSTRADOR	CF 00-00000000-0		666.82	140.03	0.00	806.85
FACVTA B 0005 00039992	VENTA MOSTRADOR	CF 00-00000000-0		196.36	41.24	0.00	237.60
FACVTA B 0005 00039993	VENTA MOSTRADOR	CF 00-00000000-0		4075.42	847.50	0.00	4922.92
FACVTA B 0005 00039994	VENTA MOSTRADOR	CF 00-00000000-0		3685.61	773.98	0.00	4459.59
FACVTA B 0005 00039995	VENTA MOSTRADOR	CF 00-00000000-0		2445.31	491.76	0.00	2937.07
FACVTA B 0005 00039996	VENTA MOSTRADOR	CF 00-00000000-0		1349.99	283.50	0.00	1633.49
FACVTA B 0005 00039997	VENTA MOSTRADOR	CF 00-00000000-0		536.33	112.63	0.00	648.96
FACVTA B 0005 00039998	VENTA MOSTRADOR	CF 00-00000000-0		769.21	161.53	0.00	930.74
FACVTA B 0005 00039999	VENTA MOSTRADOR	CF 00-00000000-0		261.70	54.96	0.00	316.66
FACVTA B 0005 00040000	VENTA MOSTRADOR	CF 00-00000000-0		173.55	36.45	0.00	210.00
FACVTA B 0005 00040001	VENTA MOSTRADOR	CF 00-00000000-0		1156.37	242.84	0.00	1399.21
FACVTA B 0005 00040002	VENTA MOSTRADOR	CF 00-00000000-0		4958.74	996.51	0.00	5955.25
FACVTA B 0005 00040003	VENTA MOSTRADOR	CF 00-00000000-0		111.64	23.44	0.00	135.08
FACVTA B 0005 00040004	VENTA MOSTRADOR	CF 00-00000000-0		1610.92	338.30	0.00	1949.22
FACVTA B 0005 00040005	VENTA MOSTRADOR	CF 00-00000000-0		144.97	30.44	0.00	175.41
FACVTA B 0005 00040006	EMILIANO	CF 00-00000000-0		202.50	42.53	0.00	245.03
FACVTA B 0005 00040007	ANIBAL	CF		1447.49	303.97	0.00	1751.46
FACVTA B 0005 00040008	LEANDRO	CF 00-00000000-0		285.41	59.94	0.00	345.35
FACVTA B 0005 00040009	VENTA MOSTRADOR	CF 00-00000000-0		1062.74	223.18	0.00	1285.92
FACVTA B 0005 00040010	VENTA MOSTRADOR	CF 00-00000000-0		738.37	155.06	0.00	893.43
FACVTA B 0005 00040011	HUGO	CF 00-00000000-0		146.03	30.67	0.00	176.70
FACVTA B 0005 00040012		CF 00-00000000-0		3024.17	635.08	0.00	3659.25

IVA DEBITO FISCAL

DI STRI BUI DORA URQUI ZA SRL

C. U. I. T. 30-71417161-1
Domi cilio PATAGONES 1160

Desde el 01-01-2019 hasta el

Pagina N° 2428

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0005 00040013	MARCELO	CF 00-00000000-0		281.90	59.20	0.00	341.10
FACVTA B 0005 00040014	D.G.C.Y E. CONSEJO ESCOLAR	EX 30-62739371-3		31.26	6.57	0.00	37.83
FACVTA B 0007 00027739	VENTA MOSTRADOR	CF 00-00000000-0		76.22	16.01	0.00	92.23
FACVTA B 0007 00027740	VENTA MOSTRADOR	CF 00-00000000-0		831.05	174.52	0.00	1005.57
FACVTA B 0007 00027741	VENTA MOSTRADOR	CF 00-00000000-0		1458.10	306.20	0.00	1764.30
FACVTA B 0007 00027742	VENTA MOSTRADOR	CF 00-00000000-0		2117.12	444.59	0.00	2561.71
FACVTA B 0007 00027743	VENTA MOSTRADOR	CF 00-00000000-0		570.94	119.90	0.00	690.84
FACVTA B 0007 00027744	VENTA MOSTRADOR	CF 00-00000000-0		2336.44	490.65	0.00	2827.09
FACVTA B 0007 00027745	VENTA MOSTRADOR	CF 00-00000000-0		1364.21	286.49	0.00	1650.70
FACVTA B 0007 00027746	VENTA MOSTRADOR	CF 00-00000000-0		1277.34	268.24	0.00	1545.58
FACVTA B 0007 00027747	VENTA MOSTRADOR	CF 00-00000000-0		76.16	15.99	0.00	92.15
FACVTA B 0007 00027748	VENTA MOSTRADOR	CF 00-00000000-0		1244.48	256.21	0.00	1500.69
FACVTA B 0007 00027749	VENTA MOSTRADOR	CF 00-00000000-0		157.54	33.08	0.00	190.62
FACVTA B 0007 00027750	VENTA MOSTRADOR	CF 00-00000000-0		1903.95	399.83	0.00	2303.78
FACVTA B 0007 00027751	VENTA MOSTRADOR	CF 00-00000000-0		360.91	75.79	0.00	436.70
FACVTA B 0007 00027752	VENTA MOSTRADOR	CF 00-00000000-0		137.69	28.92	0.00	166.61
FACVTA B 0007 00027753	VENTA MOSTRADOR	CF 00-00000000-0		89.70	18.84	0.00	108.54
FACVTA B 0007 00027754	VENTA MOSTRADOR	CF 00-00000000-0		500.24	105.05	0.00	605.29
FACVTA B 0007 00027755	VENTA MOSTRADOR	CF 00-00000000-0		579.58	109.21	0.00	688.79
FACVTA B 0007 00027756	VENTA MOSTRADOR	CF 00-00000000-0		270.73	56.85	0.00	327.58
FACVTA B 0007 00027757	VENTA MOSTRADOR	CF 00-00000000-0		554.68	116.48	0.00	671.16
FACVTA B 0007 00027758	VENTA MOSTRADOR	CF 00-00000000-0		256.20	53.80	0.00	310.00
FACVTA B 0007 00027759	VENTA MOSTRADOR	CF 00-00000000-0		421.28	88.47	0.00	509.75
FACVTA B 0007 00027760	VENTA MOSTRADOR	CF 00-00000000-0		3572.39	682.58	0.00	4254.97
FACVTA B 0007 00027761	VENTA MOSTRADOR	CF 00-00000000-0		569.76	119.65	0.00	689.41
FACVTA B 0007 00027762	VENTA MOSTRADOR	CF 00-00000000-0		306.45	64.36	0.00	370.81
FACVTA B 0007 00027763	VENTA MOSTRADOR	CF 00-00000000-0		576.13	120.99	0.00	697.12
FACVTA B 0007 00027764	VENTA MOSTRADOR	CF 00-00000000-0		1255.84	263.73	0.00	1519.57
FACVTA B 0007 00027765	VENTA MOSTRADOR	CF 00-00000000-0		1395.26	293.01	0.00	1688.27
FACVTA B 0007 00027766	VENTA MOSTRADOR	CF 00-00000000-0		36.59	7.68	0.00	44.27
FACVTA B 0007 00027767	VENTA MOSTRADOR	CF 00-00000000-0		646.57	135.78	0.00	782.35
FACVTA B 0007 00027768	VENTA MOSTRADOR	CF 00-00000000-0		94.22	19.79	0.00	114.01
FACVTA B 0007 00027769	VENTA MOSTRADOR	CF 00-00000000-0		271.67	57.05	0.00	328.72
FACVTA B 0007 00027770	VENTA MOSTRADOR	CF 00-00000000-0		155.22	32.60	0.00	187.82
FACVTA B 0007 00027771	VENTA MOSTRADOR	CF 00-00000000-0		907.29	190.53	0.00	1097.82
FACVTA B 0007 00027772	VENTA MOSTRADOR	CF 00-00000000-0		1266.99	257.92	0.00	1524.91
FACVTA B 0007 00027773	VENTA MOSTRADOR	CF 00-00000000-0		328.85	69.06	0.00	397.91
FACVTA B 0007 00027774	VENTA MOSTRADOR	CF 00-00000000-0		1131.89	237.70	0.00	1369.59
FACVTA B 0007 00027775	VENTA MOSTRADOR	CF 00-00000000-0		1283.32	269.50	0.00	1552.82
FACVTA B 0007 00027776	VENTA MOSTRADOR	CF 00-00000000-0		633.62	133.06	0.00	766.68
FACVTA B 0007 00027777	VENTA MOSTRADOR	CF 00-00000000-0		1730.40	363.39	0.00	2093.79
FACVTA B 0007 00027778	VENTA MOSTRADOR	CF 00-00000000-0		1535.95	322.55	0.00	1858.50
FACVTA B 0007 00027779	VENTA MOSTRADOR	CF 00-00000000-0		576.26	121.01	0.00	697.27
FACVTA B 0007 00027780	VENTA MOSTRADOR	CF 00-00000000-0		268.55	56.40	0.00	324.95
FACVTA B 0007 00027781	VENTA MOSTRADOR	CF 00-00000000-0		321.32	67.48	0.00	388.80
FACVTA B 0007 00027782	VENTA MOSTRADOR	CF 00-00000000-0		119.10	12.51	0.00	131.61
FACVTA B 0007 00027783	VENTA MOSTRADOR	CF 00-00000000-0		4479.27	908.19	0.00	5387.46
FACVTA B 0007 00027784	VENTA MOSTRADOR	CF 00-00000000-0		1380.61	289.93	0.00	1670.54
FACVTA B 0007 00027785	VENTA MOSTRADOR	CF 00-00000000-0		2715.11	570.17	0.00	3285.28
FACVTA B 0007 00027786	VENTA MOSTRADOR	CF 00-00000000-0		2671.50	561.02	0.00	3232.52
FACVTA B 0007 00027787	VENTA MOSTRADOR	CF 00-00000000-0		1753.97	368.34	0.00	2122.31
FACVTA B 0007 00027788	VENTA MOSTRADOR	CF 00-00000000-0		670.65	127.40	0.00	798.05
FACVTA B 0007 00027789	VENTA MOSTRADOR	CF 00-00000000-0		764.77	160.60	0.00	925.37
FACVTA B 0007 00027790	VENTA MOSTRADOR	CF 00-00000000-0		1349.92	283.48	0.00	1633.40
FACVTA B 0007 00027791	VENTA MOSTRADOR	CF 00-00000000-0		4208.93	883.88	0.00	5092.81
FACVTA B 0007 00027792	VENTA MOSTRADOR	CF 00-00000000-0		291.49	61.21	0.00	352.70

IVA DEBITO FISCAL

DI STRI BUI DORA URQUI ZA SRL

C. U. I. T. 30-71417161-1
Domi cilio PATAGONES 1160

Desde el 01-01-2019 hasta el

Pagina N° 2429

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0007 00027793	VENTA MOSTRADOR	CF 00-00000000-0		423.70	88.98	0.00	512.68
FACVTA B 0007 00027794	VENTA MOSTRADOR	CF 00-00000000-0		736.58	138.82	0.00	875.40
FACVTA B 0007 00027795	VENTA MOSTRADOR	CF 00-00000000-0		731.32	153.58	0.00	884.90
FACVTA B 0007 00027796	VENTA MOSTRADOR	CF 00-00000000-0		314.88	66.13	0.00	381.01
FACVTA B 0007 00027797	VENTA MOSTRADOR	CF 00-00000000-0		753.34	158.20	0.00	911.54
FACVTA B 0007 00027798	VENTA MOSTRADOR	CF 00-00000000-0		766.52	160.97	0.00	927.49
FACVTA B 0007 00027799	VENTA MOSTRADOR	CF 00-00000000-0		792.65	166.46	0.00	959.11
FACVTA B 0007 00027800	VENTA MOSTRADOR	CF 00-00000000-0		698.43	146.67	0.00	845.10
FACVTA B 0007 00027801	VENTA MOSTRADOR	CF 00-00000000-0		209.36	43.97	0.00	253.33
FACVTA B 0007 00027802	VENTA MOSTRADOR	CF 00-00000000-0		2672.29	493.98	0.00	3166.27
FACVTA B 0007 00027803	VENTA MOSTRADOR	CF 00-00000000-0		504.91	106.03	0.00	610.94
FACVTA B 0007 00027804	VENTA MOSTRADOR	CF 00-00000000-0		601.54	126.32	0.00	727.86
FACVTA B 0007 00027805	VENTA MOSTRADOR	CF 00-00000000-0		830.38	174.38	0.00	1004.76
FACVTA B 0007 00027806	VENTA MOSTRADOR	CF 00-00000000-0		2898.85	608.76	0.00	3507.61
FACVTA B 0007 00027807	VENTA MOSTRADOR	CF 00-00000000-0		1322.41	267.37	0.00	1589.78
FACVTA B 0007 00027808	VENTA MOSTRADOR	CF 00-00000000-0		1070.79	216.72	0.00	1287.51
FACVTA B 0007 00027809	VENTA MOSTRADOR	CF 00-00000000-0		834.31	175.21	0.00	1009.52
FACVTA B 0007 00027810	VENTA MOSTRADOR	CF 00-00000000-0		945.14	198.48	0.00	1143.62
FACVTA B 0007 00027811	VENTA MOSTRADOR	CF 00-00000000-0		151.96	31.91	0.00	183.87
FACVTA B 0007 00027812	VENTA MOSTRADOR	CF 00-00000000-0		579.05	121.60	0.00	700.65
FACVTA B 0007 00027813	VENTA MOSTRADOR	CF 00-00000000-0		2939.47	617.29	0.00	3556.76
FACVTA B 0007 00027814	VENTA MOSTRADOR	CF 00-00000000-0		424.83	89.22	0.00	514.05
FACVTA B 0007 00027815	VENTA MOSTRADOR	CF 00-00000000-0		1840.12	386.42	0.00	2226.54
FACVTA B 0007 00027816	VENTA MOSTRADOR	CF 00-00000000-0		1628.41	341.97	0.00	1970.38
FACVTA B 0007 00027817	VENTA MOSTRADOR	CF 00-00000000-0		1034.50	217.24	0.00	1251.74
FACVTA B 0007 00027818	VENTA MOSTRADOR	CF 00-00000000-0		2044.16	429.27	0.00	2473.43
FACVTA B 0007 00027819	VENTA MOSTRADOR	CF 00-00000000-0		242.04	50.83	0.00	292.87
FACVTA B 0007 00027820	GERMAN EMPLEADO	CF 00-00000000-0		591.05	124.12	0.00	715.17
Fecha 05-01-2019							
FACVTA A 0005 00010332	SUPER PANCHO PEHUENCO	RI 20-16995518-3	121.34	3466.84	728.04	0.00	4316.22
FACVTA A 0005 00010333	COMI PATRICIA	RI 27-17143497-7	28.26	565.29	118.71	0.00	712.26
FACVTA A 0007 00000995	COMI PATRICIA	RI 27-17143497-7	251.49	5029.71	1056.24	0.00	6337.44
NCVTA B 0005 00000831	VENTA MOSTRADOR	CF 00-00000000-0		-82.65	-17.36	0.00	-100.01
FACVTA B 0005 00040015	HUGO	CF 00-00000000-0		209.35	43.96	0.00	253.31
FACVTA B 0005 00040016	D.G.C.Y E. CONSEJO ESCOLAR	EX 30-62739371-3		520443.18	108441.10	0.00	628884.28
FACVTA B 0005 00040017	VENTA MOSTRADOR	CF 00-00000000-0		1802.15	378.45	0.00	2180.60
FACVTA B 0005 00040018	VENTA MOSTRADOR	CF 00-00000000-0		1421.63	298.55	0.00	1720.18
FACVTA B 0005 00040019	VENTA MOSTRADOR	CF 00-00000000-0		156.20	32.80	0.00	189.00
FACVTA B 0005 00040020	VENTA MOSTRADOR	CF 00-00000000-0		355.94	74.75	0.00	430.69
FACVTA B 0005 00040021	VENTA MOSTRADOR	CF 00-00000000-0		755.02	158.55	0.00	913.57
FACVTA B 0005 00040022	VENTA MOSTRADOR	CF 00-00000000-0		1097.39	230.45	0.00	1327.84
FACVTA B 0005 00040023	VENTA MOSTRADOR	CF 00-00000000-0		1137.23	224.86	0.00	1362.09
FACVTA B 0005 00040024	VENTA MOSTRADOR	CF 00-00000000-0		1809.20	379.93	0.00	2189.13
FACVTA B 0005 00040025	VENTA MOSTRADOR	CF 00-00000000-0		1211.87	254.49	0.00	1466.36
FACVTA B 0005 00040026	VENTA MOSTRADOR	CF 00-00000000-0		1491.02	313.12	0.00	1804.14
FACVTA B 0005 00040027	VENTA MOSTRADOR	CF 00-00000000-0		986.96	197.18	0.00	1184.14
FACVTA B 0005 00040028	VENTA MOSTRADOR	CF 00-00000000-0		553.24	116.18	0.00	669.42
FACVTA B 0005 00040029	VENTA MOSTRADOR	CF 00-00000000-0		2321.46	480.27	0.00	2801.73
FACVTA B 0005 00040030	VENTA MOSTRADOR	CF 00-00000000-0		260.20	54.64	0.00	314.84
FACVTA B 0005 00040031	VENTA MOSTRADOR	CF 00-00000000-0		633.55	133.05	0.00	766.60
FACVTA B 0005 00040032	VENTA MOSTRADOR	CF 00-00000000-0		538.45	113.07	0.00	651.52
FACVTA B 0005 00040033	VENTA MOSTRADOR	CF 00-00000000-0		348.41	73.17	0.00	421.58
FACVTA B 0005 00040034	VENTA MOSTRADOR	CF 00-00000000-0		2629.40	552.17	0.00	3181.57
FACVTA B 0005 00040035	VENTA MOSTRADOR	CF 00-00000000-0		238.04	49.99	0.00	288.03
FACVTA B 0005 00040036	CORDOBA MARIANA	RM 27-20485244-3	75.11	1773.54	372.44	0.00	2221.09
FACVTA B 0005 00040037	VENTA MOSTRADOR	CF 00-00000000-0		1445.87	303.63	0.00	1749.50

IVA DEBITO FISCAL

DI STRI BUI DORA URQUI ZA SRL

C. U. I. T. 30-71417161-1
Domi cilio PATAGONES 1160

Desde el 01-01-2019 hasta el

Pagina N° 2430

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0005 00040038	VENTA MOSTRADOR	CF 00-00000000-0		453.38	95.21	0.00	548.59
FACVTA B 0005 00040039	VENTA MOSTRADOR	CF 00-00000000-0		157.44	33.06	0.00	190.50
FACVTA B 0005 00040040	VENTA MOSTRADOR	CF 00-00000000-0		978.04	205.39	0.00	1183.43
FACVTA B 0005 00040041	VENTA MOSTRADOR	CF 00-00000000-0		1618.48	339.88	0.00	1958.36
FACVTA B 0005 00040042	VENTA MOSTRADOR	CF 00-00000000-0		680.46	142.90	0.00	823.36
FACVTA B 0005 00040043	VENTA MOSTRADOR	CF 00-00000000-0		1745.01	366.46	0.00	2111.47
FACVTA B 0005 00040044	VENTA MOSTRADOR	CF 00-00000000-0		1257.32	260.42	0.00	1517.74
FACVTA B 0005 00040045	VENTA MOSTRADOR	CF 00-00000000-0		733.06	153.94	0.00	887.00
FACVTA B 0005 00040046	VENTA MOSTRADOR	CF 00-00000000-0		2195.30	461.01	0.00	2656.31
FACVTA B 0005 00040047	VENTA MOSTRADOR	CF 00-00000000-0		1702.12	357.45	0.00	2059.57
FACVTA B 0005 00040048	VENTA MOSTRADOR	CF 00-00000000-0		1419.02	292.56	0.00	1711.58
FACVTA B 0005 00040049	HUGO	CF 00-00000000-0		58.86	12.36	0.00	71.22
FACVTA B 0005 00040050	VENTA MOSTRADOR	CF 00-00000000-0		512.40	107.60	0.00	620.00
FACVTA B 0005 00040051	VENTA MOSTRADOR	CF 00-00000000-0		1999.11	419.82	0.00	2418.93
FACVTA B 0005 00040052	VENTA MOSTRADOR	CF 00-00000000-0		1498.47	314.68	0.00	1813.15
FACVTA B 0005 00040053	HUGO	CF 00-00000000-0		867.91	182.26	0.00	1050.17
FACVTA B 0005 00040054	MARCELO	CF 00-00000000-0		102.49	21.52	0.00	124.01
FACVTA B 0005 00040055	VENTA MOSTRADOR	CF 00-00000000-0		936.26	196.62	0.00	1132.88
FACVTA B 0005 00040056	CRISTIAN	CF 00-00000000-0		578.34	121.45	0.00	699.79
FACVTA B 0005 00040057	VENTA MOSTRADOR	CF 00-00000000-0		1017.08	213.59	0.00	1230.67
FACVTA B 0005 00040058	VENTA MOSTRADOR	CF 00-00000000-0		639.87	134.37	0.00	774.24
FACVTA B 0005 00040059	GERMAN EMPLEADO	CF 00-00000000-0		898.17	188.62	0.00	1086.79
NCVTA B 0007 00000414	VENTA MOSTRADOR	CF 00-00000000-0		-256.20	-53.80	0.00	-310.00
FACVTA B 0007 00027821	VENTA MOSTRADOR	CF 00-00000000-0		371.00	77.91	0.00	448.91
FACVTA B 0007 00027822	VENTA MOSTRADOR	CF 00-00000000-0		515.04	108.16	0.00	623.20
FACVTA B 0007 00027823	VENTA MOSTRADOR	CF 00-00000000-0		582.75	122.38	0.00	705.13
FACVTA B 0007 00027824	VENTA MOSTRADOR	CF 00-00000000-0		2309.82	485.06	0.00	2794.88
FACVTA B 0007 00027825	VENTA MOSTRADOR	CF 00-00000000-0		7979.86	1618.74	0.00	9598.60
FACVTA B 0007 00027826	VENTA MOSTRADOR	CF 00-00000000-0		1335.74	280.51	0.00	1616.25
FACVTA B 0007 00027827	VENTA MOSTRADOR	CF 00-00000000-0		1877.40	394.25	0.00	2271.65
FACVTA B 0007 00027828	VENTA MOSTRADOR	CF 00-00000000-0		1489.97	312.90	0.00	1802.87
FACVTA B 0007 00027829	VENTA MOSTRADOR	CF 00-00000000-0		2508.10	526.70	0.00	3034.80
FACVTA B 0007 00027830	VENTA MOSTRADOR	CF 00-00000000-0		2260.31	455.57	0.00	2715.88
FACVTA B 0007 00027831	VENTA MOSTRADOR	CF 00-00000000-0		1649.44	346.38	0.00	1995.82
FACVTA B 0007 00027832	VENTA MOSTRADOR	CF 00-00000000-0		865.19	171.61	0.00	1036.80
FACVTA B 0007 00027833	VENTA MOSTRADOR	CF 00-00000000-0		642.10	134.84	0.00	776.94
FACVTA B 0007 00027834	VENTA MOSTRADOR	CF 00-00000000-0		1002.53	210.53	0.00	1213.06
FACVTA B 0007 00027835	VENTA MOSTRADOR	CF 00-00000000-0		901.04	189.22	0.00	1090.26
FACVTA B 0007 00027836	VENTA MOSTRADOR	CF 00-00000000-0		230.02	48.31	0.00	278.33
FACVTA B 0007 00027837	VENTA MOSTRADOR	CF 00-00000000-0		460.41	96.69	0.00	557.10
FACVTA B 0007 00027838	VENTA MOSTRADOR	CF 00-00000000-0		348.17	62.27	0.00	410.44
FACVTA B 0007 00027839	VENTA MOSTRADOR	CF 00-00000000-0		335.52	70.46	0.00	405.98
FACVTA B 0007 00027840	VENTA MOSTRADOR	CF 00-00000000-0		712.37	149.60	0.00	861.97
FACVTA B 0007 00027841	VENTA MOSTRADOR	CF 00-00000000-0		503.37	105.71	0.00	609.08
FACVTA B 0007 00027842	VENTA MOSTRADOR	CF 00-00000000-0		892.21	187.36	0.00	1079.57
FACVTA B 0007 00027843	VENTA MOSTRADOR	CF 00-00000000-0		2795.85	559.95	0.00	3355.80
FACVTA B 0007 00027844	VENTA MOSTRADOR	CF 00-00000000-0		749.28	157.35	0.00	906.63
FACVTA B 0007 00027845	VENTA MOSTRADOR	CF 00-00000000-0		112.97	23.72	0.00	136.69
FACVTA B 0007 00027846	VENTA MOSTRADOR	CF 00-00000000-0		568.98	116.13	0.00	685.11
FACVTA B 0007 00027847	VENTA MOSTRADOR	CF 00-00000000-0		1621.41	340.50	0.00	1961.91
FACVTA B 0007 00027848	VENTA MOSTRADOR	CF 00-00000000-0		1052.27	220.98	0.00	1273.25
FACVTA B 0007 00027849	VENTA MOSTRADOR	CF 00-00000000-0		754.65	158.48	0.00	913.13
FACVTA B 0007 00027850	VENTA MOSTRADOR	CF 00-00000000-0		944.36	198.32	0.00	1142.68
FACVTA B 0007 00027851	VENTA MOSTRADOR	CF 00-00000000-0		1464.62	263.71	0.00	1728.33
FACVTA B 0007 00027852	VENTA MOSTRADOR	CF 00-00000000-0		850.82	178.67	0.00	1029.49
FACVTA B 0007 00027853	VENTA MOSTRADOR	CF 00-00000000-0		2143.31	450.10	0.00	2593.41

IVA DEBITO FISCAL

DI STRI BUI DORA URQUI ZA SRL

C. U. I. T. 30-71417161-1
Domi cilio PATAGONES 1160

Desde el 01-01-2019 hasta el

Pagina N° 2431

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0007 00027854	VENTA MOSTRADOR	CF 00-00000000-0		1402.99	294.63	0.00	1697.62
FACVTA B 0007 00027855	VENTA MOSTRADOR	CF 00-00000000-0		144.97	30.44	0.00	175.41
FACVTA B 0007 00027856	VENTA MOSTRADOR	CF 00-00000000-0		746.40	156.74	0.00	903.14
FACVTA B 0007 00027857	VENTA MOSTRADOR	CF 00-00000000-0		907.75	190.63	0.00	1098.38
FACVTA B 0007 00027858	VENTA MOSTRADOR	CF 00-00000000-0		1658.95	340.23	0.00	1999.18
FACVTA B 0007 00027859	VENTA MOSTRADOR	CF 00-00000000-0		803.61	168.76	0.00	972.37
FACVTA B 0007 00027860	VENTA MOSTRADOR	CF 00-00000000-0		861.48	180.91	0.00	1042.39
FACVTA B 0007 00027861	VENTA MOSTRADOR	CF 00-00000000-0		1033.34	210.28	0.00	1243.62
FACVTA B 0007 00027862	VENTA MOSTRADOR	CF 00-00000000-0		1297.13	272.40	0.00	1569.53
FACVTA B 0007 00027863	VENTA MOSTRADOR	CF 00-00000000-0		1336.03	280.57	0.00	1616.60
FACVTA B 0007 00027864	VENTA MOSTRADOR	CF 00-00000000-0		1968.59	413.41	0.00	2382.00
FACVTA B 0007 00027865	VENTA MOSTRADOR	CF 00-00000000-0		846.59	171.62	0.00	1018.21
FACVTA B 0007 00027866	VENTA MOSTRADOR	CF 00-00000000-0		137.69	28.92	0.00	166.61
FACVTA B 0007 00027867	VENTA MOSTRADOR	CF 00-00000000-0		1150.38	234.86	0.00	1385.24
FACVTA B 0007 00027868	VELIZ SIMONA	RM 27-06530032-5	5.68	187.85	39.45	0.00	232.98
FACVTA B 0007 00027869	CRISTIAN	CF 00-00000000-0		615.54	129.26	0.00	744.80
FACVTA B 0007 00027870	VENTA MOSTRADOR	CF 00-00000000-0		7444.17	1563.28	0.00	9007.45
FACVTA B 0007 00027871	VENTA MOSTRADOR	CF 00-00000000-0		3538.51	743.09	0.00	4281.60
FACVTA B 0007 00027872	VENTA MOSTRADOR	CF 00-00000000-0		2785.92	585.05	0.00	3370.97
FACVTA B 0007 00027873	VENTA MOSTRADOR	CF 00-00000000-0		656.02	137.76	0.00	793.78
FACVTA B 0007 00027874	VENTA MOSTRADOR	CF 00-00000000-0		314.83	66.11	0.00	380.94
FACVTA B 0007 00027875	VENTA MOSTRADOR	CF 00-00000000-0		181.24	38.06	0.00	219.30
FACVTA B 0007 00027876	VENTA MOSTRADOR	CF 00-00000000-0		1984.15	416.67	0.00	2400.82
FACVTA B 0007 00027877	VENTA MOSTRADOR	CF 00-00000000-0		797.82	167.54	0.00	965.36
FACVTA B 0007 00027878	VENTA MOSTRADOR	CF 00-00000000-0		1241.77	260.77	0.00	1502.54
FACVTA B 0007 00027879	VENTA MOSTRADOR	CF 00-00000000-0		1574.99	315.17	0.00	1890.16
FACVTA B 0007 00027880	VENTA MOSTRADOR	CF 00-00000000-0		424.83	89.21	0.00	514.04
FACVTA B 0007 00027881	VENTA MOSTRADOR	CF 00-00000000-0		1669.44	340.50	0.00	2009.94
FACVTA B 0007 00027882	VENTA MOSTRADOR	CF 00-00000000-0		223.00	46.83	0.00	269.83
FACVTA B 0007 00027883	VENTA MOSTRADOR	CF 00-00000000-0		841.00	176.61	0.00	1017.61
FACVTA B 0007 00027884	VENTA MOSTRADOR	CF 00-00000000-0		1559.92	327.59	0.00	1887.51
FACVTA B 0007 00027885	VENTA MOSTRADOR	CF 00-00000000-0		3150.76	647.42	0.00	3798.18
FACVTA B 0007 00027886	VENTA MOSTRADOR	CF 00-00000000-0		377.92	79.36	0.00	457.28
FACVTA B 0007 00027887	VENTA MOSTRADOR	CF 00-00000000-0		2968.61	582.97	0.00	3551.58
FACVTA B 0007 00027888	VENTA MOSTRADOR	CF 00-00000000-0		821.24	172.46	0.00	993.70
FACVTA B 0007 00027889	VENTA MOSTRADOR	CF 00-00000000-0		1886.84	396.24	0.00	2283.08
FACVTA B 0007 00027890	VENTA MOSTRADOR	CF 00-00000000-0		344.57	72.36	0.00	416.93
FACVTA B 0007 00027891	VENTA MOSTRADOR	CF 00-00000000-0		2463.65	498.68	0.00	2962.33
FACVTA B 0007 00027892	VENTA MOSTRADOR	CF 00-00000000-0		875.10	183.77	0.00	1058.87
FACVTA B 0007 00027893	VENTA MOSTRADOR	CF 00-00000000-0		143.22	30.08	0.00	173.30
FACVTA B 0007 00027894	VENTA MOSTRADOR	CF 00-00000000-0		617.40	129.65	0.00	747.05
FACVTA B 0007 00027895	VENTA MOSTRADOR	CF 00-00000000-0		604.25	114.39	0.00	718.64
FACVTA B 0007 00027896	VENTA MOSTRADOR	CF 00-00000000-0		1653.13	347.16	0.00	2000.29
FACVTA B 0007 00027897	VENTA MOSTRADOR	CF 00-00000000-0		277.45	58.27	0.00	335.72
FACVTA B 0007 00027898	VENTA MOSTRADOR	CF 00-00000000-0		2475.72	516.29	0.00	2992.01
FACVTA B 0007 00027899	PITU	CF 00-00000000-0		495.87	104.13	0.00	600.00
FACVTA B 0007 00027900	VENTA MOSTRADOR	CF 00-00000000-0		853.04	179.14	0.00	1032.18
Fecha 07-01-2019							
FACVTA A 0005 00010334	COOPERATIVA LUZ Y FUERZA	RI 30-54571426-0		1925.94	404.45	0.00	2330.39
FACVTA A 0007 00000996	PUNTA ALTA COMPUTACION	RI 33-63698130-9	110.21	2204.13	462.87	0.00	2777.21
FACVTA A 0007 00000997	VALENZUELA NELIDA	RI 27-12836466-3	4.75	189.90	39.88	0.00	234.53
FACVTA B 0005 00040060	VENTA MOSTRADOR	CF 00-00000000-0		65.66	13.79	0.00	79.45
FACVTA B 0005 00040061	VENTA MOSTRADOR	CF 00-00000000-0		595.85	125.13	0.00	720.98
FACVTA B 0005 00040062	LEANDRO	CF 00-00000000-0		3236.16	679.60	0.00	3915.76
FACVTA B 0005 00040063	VENTA MOSTRADOR	CF 00-00000000-0		2700.86	567.18	0.00	3268.04
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IVA DEBITO FISCAL

DI STRI BUI DORA URQUI ZA SRL

C. U. I. T. 30-71417161-1
Domi cilio PATAGONES 1160

Desde el 01-01-2019 hasta el

Pagina N° 2432

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
NCVTA B 0007 00000416	VENTA MOSTRADOR	CF 00-00000000-0		-27.41	-5.76	0.00	-33.17
FACVTA B 0007 00027901	VENTA MOSTRADOR	CF 00-00000000-0		4062.15	829.67	0.00	4891.82
FACVTA B 0007 00027902	VENTA MOSTRADOR	CF 00-00000000-0		3041.57	638.73	0.00	3680.30
FACVTA B 0007 00027903	VENTA MOSTRADOR	CF 00-00000000-0		1105.54	232.17	0.00	1337.71
FACVTA B 0007 00027904	VENTA MOSTRADOR	CF 00-00000000-0		1886.52	368.99	0.00	2255.51
FACVTA B 0007 00027905	VENTA MOSTRADOR	CF 00-00000000-0		750.46	149.81	0.00	900.27
FACVTA B 0007 00027906	VENTA MOSTRADOR	CF 00-00000000-0		1296.32	272.23	0.00	1568.55
FACVTA B 0007 00027907	VENTA MOSTRADOR	CF 00-00000000-0		1318.73	276.93	0.00	1595.66
FACVTA B 0007 00027908	VENTA MOSTRADOR	CF 00-00000000-0		1036.30	217.63	0.00	1253.93
FACVTA B 0007 00027909	VENTA MOSTRADOR	CF 00-00000000-0		304.66	63.98	0.00	368.64
FACVTA B 0007 00027910	VENTA MOSTRADOR	CF 00-00000000-0		1215.91	255.34	0.00	1471.25
FACVTA B 0007 00027911	VENTA MOSTRADOR	CF 00-00000000-0		2318.57	486.90	0.00	2805.47
FACVTA B 0007 00027912	VENTA MOSTRADOR	CF 00-00000000-0		814.02	155.37	0.00	969.39
FACVTA B 0007 00027913	VENTA MOSTRADOR	CF 00-00000000-0		557.57	117.09	0.00	674.66
FACVTA B 0007 00027914	VENTA MOSTRADOR	CF 00-00000000-0		1126.25	236.51	0.00	1362.76
FACVTA B 0007 00027915	VENTA MOSTRADOR	CF 00-00000000-0		457.59	96.09	0.00	553.68
FACVTA B 0007 00027916	VENTA MOSTRADOR	CF 00-00000000-0		564.00	118.44	0.00	682.44
FACVTA B 0007 00027917	VENTA MOSTRADOR	CF 00-00000000-0		1280.59	268.92	0.00	1549.51
FACVTA B 0007 00027918	VENTA MOSTRADOR	CF 00-00000000-0		2390.48	502.00	0.00	2892.48
FACVTA B 0007 00027919	VENTA MOSTRADOR	CF 00-00000000-0		2035.08	409.00	0.00	2444.08
FACVTA B 0007 00027920	VENTA MOSTRADOR	CF 00-00000000-0		1165.27	244.71	0.00	1409.98
FACVTA B 0007 00027921	VENTA MOSTRADOR	CF 00-00000000-0		189.90	39.88	0.00	229.78
FACVTA B 0007 00027922	VENTA MOSTRADOR	CF 00-00000000-0		71.28	14.97	0.00	86.25
FACVTA B 0007 00027923	VENTA MOSTRADOR	CF 00-00000000-0		2151.86	451.89	0.00	2603.75
FACVTA B 0007 00027924	VENTA MOSTRADOR	CF 00-00000000-0		1569.13	329.52	0.00	1898.65
FACVTA B 0007 00027925	VENTA MOSTRADOR	CF 00-00000000-0		32.75	6.88	0.00	39.63
FACVTA B 0007 00027926	VENTA MOSTRADOR	CF 00-00000000-0		663.63	139.36	0.00	802.99
FACVTA B 0007 00027927	VENTA MOSTRADOR	CF 00-00000000-0		615.75	121.16	0.00	736.91
FACVTA B 0007 00027928	VENTA MOSTRADOR	CF 00-00000000-0		270.70	56.85	0.00	327.55
FACVTA B 0007 00027929	VENTA MOSTRADOR	CF 00-00000000-0		1991.17	418.15	0.00	2409.32
FACVTA B 0007 00027930	VENTA MOSTRADOR	CF 00-00000000-0		1457.63	306.10	0.00	1763.73
FACVTA B 0007 00027931	VENTA MOSTRADOR	CF 00-00000000-0		1037.92	217.96	0.00	1255.88
FACVTA B 0007 00027932	VENTA MOSTRADOR	CF 00-00000000-0		1817.20	381.61	0.00	2198.81
FACVTA B 0007 00027933	VENTA MOSTRADOR	CF 00-00000000-0		2100.78	441.16	0.00	2541.94
FACVTA B 0007 00027934	VENTA MOSTRADOR	CF 00-00000000-0		1488.46	312.58	0.00	1801.04
FACVTA B 0007 00027935	VENTA MOSTRADOR	CF 00-00000000-0		1082.76	227.38	0.00	1310.14
FACVTA B 0007 00027936	VENTA MOSTRADOR	CF 00-00000000-0		2685.16	528.79	0.00	3213.95
FACVTA B 0007 00027937	VENTA MOSTRADOR	CF 00-00000000-0		825.57	173.37	0.00	998.94
FACVTA B 0007 00027938	VENTA MOSTRADOR	CF 00-00000000-0		242.56	50.94	0.00	293.50
FACVTA B 0007 00027939	VENTA MOSTRADOR	CF 00-00000000-0		2224.67	467.18	0.00	2691.85
FACVTA B 0007 00027940	VENTA MOSTRADOR	CF 00-00000000-0		961.66	201.95	0.00	1163.61
FACVTA B 0007 00027941	VENTA MOSTRADOR	CF 00-00000000-0		763.85	160.41	0.00	924.26
FACVTA B 0007 00027942	VENTA MOSTRADOR	CF 00-00000000-0		424.89	89.23	0.00	514.12
FACVTA B 0007 00027943	VENTA MOSTRADOR	CF 00-00000000-0		2197.41	434.37	0.00	2631.78
FACVTA B 0007 00027944	VENTA MOSTRADOR	CF 00-00000000-0		3575.84	715.83	0.00	4291.67
FACVTA B 0007 00027945	VENTA MOSTRADOR	CF 00-00000000-0		3022.91	634.81	0.00	3657.72
FACVTA B 0007 00027946	VENTA MOSTRADOR	CF 00-00000000-0		892.07	187.33	0.00	1079.40
FACVTA B 0007 00027947	VENTA MOSTRADOR	CF 00-00000000-0		2747.40	576.96	0.00	3324.36
FACVTA B 0007 00027948	VENTA MOSTRADOR	CF 00-00000000-0		839.63	176.32	0.00	1015.95
FACVTA B 0007 00027949	VENTA MOSTRADOR	CF 00-00000000-0		1605.47	325.15	0.00	1930.62
FACVTA B 0007 00027950	VENTA MOSTRADOR	CF 00-00000000-0		453.49	95.23	0.00	548.72
FACVTA B 0007 00027951	VENTA MOSTRADOR	CF 00-00000000-0		1046.86	219.84	0.00	1266.70
FACVTA B 0007 00027952	VENTA MOSTRADOR	CF 00-00000000-0		20.85	4.38	0.00	25.23
FACVTA B 0007 00027953	VENTA MOSTRADOR	CF 00-00000000-0		2210.23	464.16	0.00	2674.39
FACVTA B 0007 00027954	VENTA MOSTRADOR	CF 00-00000000-0		123.97	26.03	0.00	150.00
FACVTA B 0007 00027955	VENTA MOSTRADOR	CF 00-00000000-0		3835.76	793.01	0.00	4628.77

IVA DEBITO FISCAL

DI STRI BUI DORA URQUI ZA SRL

C. U. I. T. 30-71417161-1
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Desde el 01-01-2019 hasta el

Pagina N° 2433

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0007 00027956	VENTA MOSTRADOR	CF 00-00000000-0		195.29	41.01	0.00	236.30
FACVTA B 0007 00027957	VENTA MOSTRADOR	CF 00-00000000-0		742.97	156.03	0.00	899.00
FACVTA B 0007 00027958	VENTA MOSTRADOR	CF 00-00000000-0		2344.05	492.25	0.00	2836.30
FACVTA B 0007 00027959	VENTA MOSTRADOR	CF 00-00000000-0		1288.22	270.53	0.00	1558.75
FACVTA B 0007 00027960	VENTA MOSTRADOR	CF 00-00000000-0		1336.71	280.71	0.00	1617.42
FACVTA B 0007 00027961	VENTA MOSTRADOR	CF 00-00000000-0		593.15	124.56	0.00	717.71
FACVTA B 0007 00027962	VENTA MOSTRADOR	CF 00-00000000-0		3100.52	639.07	0.00	3739.59
FACVTA B 0007 00027963	VENTA MOSTRADOR	CF 00-00000000-0		934.96	196.34	0.00	1131.30
FACVTA B 0007 00027964	VENTA MOSTRADOR	CF 00-00000000-0		53.00	11.13	0.00	64.13
FACVTA B 0007 00027965	VENTA MOSTRADOR	CF 00-00000000-0		247.22	51.92	0.00	299.14
FACVTA B 0007 00027966	VENTA MOSTRADOR	CF 00-00000000-0		1068.03	224.29	0.00	1292.32
FACVTA B 0007 00027967	VENTA MOSTRADOR	CF 00-00000000-0		1646.00	345.66	0.00	1991.66
FACVTA B 0007 00027968	VENTA MOSTRADOR	CF 00-00000000-0		1313.26	275.79	0.00	1589.05
FACVTA B 0007 00027969	VENTA MOSTRADOR	CF 00-00000000-0		1473.11	309.35	0.00	1782.46
FACVTA B 0007 00027970	VENTA MOSTRADOR	CF 00-00000000-0		1798.14	377.61	0.00	2175.75
FACVTA B 0007 00027971	MARCELO	CF 00-00000000-0		65.92	13.84	0.00	79.76
FACVTA B 0007 00027972	VENTA MOSTRADOR	CF 00-00000000-0		811.24	170.36	0.00	981.60
FACVTA B 0007 00027973	VENTA MOSTRADOR	CF 00-00000000-0		727.78	152.83	0.00	880.61
FACVTA B 0007 00027974	VENTA MOSTRADOR	CF 00-00000000-0		899.84	180.82	0.00	1080.66
FACVTA B 0007 00027975	VENTA MOSTRADOR	CF 00-00000000-0		77.69	16.32	0.00	94.01
FACVTA B 0007 00027976	VENTA MOSTRADOR	CF 00-00000000-0		1706.57	358.38	0.00	2064.95
FACVTA B 0007 00027977	VENTA MOSTRADOR	CF 00-00000000-0		350.26	73.56	0.00	423.82
FACVTA B 0007 00027978	VENTA MOSTRADOR	CF 00-00000000-0		149.68	31.43	0.00	181.11
FACVTA B 0007 00027979	VENTA MOSTRADOR	CF 00-00000000-0		1859.77	390.55	0.00	2250.32
FACVTA B 0007 00027980	VENTA MOSTRADOR	CF 00-00000000-0		2061.25	425.63	0.00	2486.88
FACVTA B 0007 00027981	VENTA MOSTRADOR	CF 00-00000000-0		486.19	102.10	0.00	588.29
FACVTA B 0007 00027982	VENTA MOSTRADOR	CF 00-00000000-0		599.18	125.83	0.00	725.01
FACVTA B 0007 00027983	VENTA MOSTRADOR	CF 00-00000000-0		265.70	55.80	0.00	321.50
FACVTA B 0007 00027984	VENTA MOSTRADOR	CF 00-00000000-0		3802.09	798.44	0.00	4600.53
FACVTA B 0007 00027985	VENTA MOSTRADOR	CF 00-00000000-0		680.67	142.94	0.00	823.61
FACVTA B 0007 00027986	VENTA MOSTRADOR	CF 00-00000000-0		7380.05	1549.81	0.00	8929.86
FACVTA B 0007 00027987	VENTA MOSTRADOR	CF 00-00000000-0		1168.56	245.40	0.00	1413.96
FACVTA B 0007 00027988	VENTA MOSTRADOR	CF 00-00000000-0		1062.70	223.17	0.00	1285.87
FACVTA B 0007 00027989	VENTA MOSTRADOR	CF 00-00000000-0		4202.87	882.60	0.00	5085.47
FACVTA B 0007 00027990	VENTA MOSTRADOR	CF 00-00000000-0		137.69	28.92	0.00	166.61
FACVTA B 0007 00027991	VENTA MOSTRADOR	CF 00-00000000-0		468.98	98.49	0.00	567.47
FACVTA B 0007 00027992	VENTA MOSTRADOR	CF 00-00000000-0		1134.66	238.28	0.00	1372.94
FACVTA B 0007 00027993	VENTA MOSTRADOR	CF 00-00000000-0		1825.10	383.27	0.00	2208.37
FACVTA B 0007 00027994	GERMAN EMPLEADO	CF 00-00000000-0		28.53	5.99	0.00	34.52
FACVTA B 0007 00027995	VENTA MOSTRADOR	CF 00-00000000-0		680.59	142.92	0.00	823.51
FACVTA B 0007 00027996	VENTA MOSTRADOR	CF 00-00000000-0		429.00	90.09	0.00	519.09
FACVTA B 0007 00027997	VENTA MOSTRADOR	CF 00-00000000-0		1934.46	406.24	0.00	2340.70
FACVTA B 0007 00027998	VENTA MOSTRADOR	CF 00-00000000-0		990.04	207.91	0.00	1197.95
FACVTA B 0007 00027999	VENTA MOSTRADOR	CF 00-00000000-0		761.52	159.92	0.00	921.44
FACVTA B 0007 00028000	VENTA MOSTRADOR	CF 00-00000000-0		223.87	47.01	0.00	270.88
FACVTA B 0007 00028001	VENTA MOSTRADOR	CF 00-00000000-0		754.02	158.35	0.00	912.37
FACVTA B 0007 00028002	VENTA MOSTRADOR	CF 00-00000000-0		29.52	6.20	0.00	35.72
FACVTA B 0007 00028003	MARCELO	CF 00-00000000-0		206.48	43.36	0.00	249.84

Fecha 08-01-2019

FACVTA A 0007 00000998	PANIFICADOS MARCELINO	RI 30-71203309-2	53.57	1071.36	224.99	0.00	1349.92
NCVTA B 0005 00000832	D.G.C.Y E. CONSEJO ESCOLAR	EX 30-62739371-3		-520443.18	-108441.10	0.00	-628884.28
FACVTA B 0005 00040064	VENTA MOSTRADOR	CF 00-00000000-0		326.78	68.62	0.00	395.40
FACVTA B 0005 00040065	VENTA MOSTRADOR	CF 00-00000000-0		2438.39	512.06	0.00	2950.45
FACVTA B 0005 00040066	MUNIC.CNEL MARINA	EX 30-99900292-3		413.22	86.78	0.00	500.00
FACVTA B 0005 00040067	MUNIC.CNEL MARINA	EX 30-99900292-3		98844.00	16956.24	0.00	115800.24
FACVTA B 0005 00040068	MUNIC.CNEL MARINA	EX 30-99900292-3		7820.61	1642.33	0.00	9462.94

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C. U. I. T. 30-71417161-1
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Desde el 01-01-2019 hasta el

Pagina N° 2434

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0005 00040069	VENTA MOSTRADOR	CF 00-00000000-0		622.37	130.70	0.00	753.07
FACVTA B 0005 00040070	VENTA MOSTRADOR	CF 00-00000000-0		1837.33	378.70	0.00	2216.03
FACVTA B 0005 00040071	VENTA MOSTRADOR	CF 00-00000000-0		1365.34	286.72	0.00	1652.06
FACVTA B 0005 00040072	VENTA MOSTRADOR	CF 00-00000000-0		3025.52	619.97	0.00	3645.49
FACVTA B 0005 00040073	VENTA MOSTRADOR	CF 00-00000000-0		27.60	5.80	0.00	33.40
FACVTA B 0005 00040074	VENTA MOSTRADOR	CF 00-00000000-0		1074.62	225.67	0.00	1300.29
FACVTA B 0005 00040075	TUCHO CEMENTISTA	CF 00-00000000-0		871.15	182.94	0.00	1054.09
FACVTA B 0005 00040076	VENTA MOSTRADOR	CF 00-00000000-0		929.32	195.16	0.00	1124.48
FACVTA B 0005 00040077	VENTA MOSTRADOR	CF 00-00000000-0		3986.83	837.23	0.00	4824.06
FACVTA B 0005 00040078	GARNER CORRALON	CF 00-00000000-0		683.95	143.63	0.00	827.58
FACVTA B 0005 00040079	D.G.C.Y E. CONSEJO ESCOLAR	EX 30-62739371-3		506952.63	105710.98	0.00	612663.61
FACVTA B 0005 00040080	D.G.C.Y E. CONSEJO ESCOLAR	EX 30-62739371-3		13490.56	2730.12	0.00	16220.68
FACVTA B 0007 00028004	VENTA MOSTRADOR	CF 00-00000000-0		2010.50	422.21	0.00	2432.71
FACVTA B 0007 00028005	VENTA MOSTRADOR	CF 00-00000000-0		914.23	191.99	0.00	1106.22
FACVTA B 0007 00028006	VENTA MOSTRADOR	CF 00-00000000-0		1318.22	276.83	0.00	1595.05
FACVTA B 0007 00028007	VENTA MOSTRADOR	CF 00-00000000-0		329.64	69.22	0.00	398.86
FACVTA B 0007 00028008	VENTA MOSTRADOR	CF 00-00000000-0		490.88	103.08	0.00	593.96
FACVTA B 0007 00028009	VENTA MOSTRADOR	CF 00-00000000-0		1735.87	356.20	0.00	2092.07
FACVTA B 0007 00028010	VENTA MOSTRADOR	CF 00-00000000-0		912.42	191.61	0.00	1104.03
FACVTA B 0007 00028011	VENTA MOSTRADOR	CF 00-00000000-0		848.39	170.93	0.00	1019.32
FACVTA B 0007 00028012	VENTA MOSTRADOR	CF 00-00000000-0		188.25	39.53	0.00	227.78
FACVTA B 0007 00028013	VENTA MOSTRADOR	CF 00-00000000-0		1300.19	273.04	0.00	1573.23
FACVTA B 0007 00028014	VENTA MOSTRADOR	CF 00-00000000-0		1527.30	287.14	0.00	1814.44
FACVTA B 0007 00028015	VENTA MOSTRADOR	CF 00-00000000-0		723.67	151.97	0.00	875.64
FACVTA B 0007 00028016	VENTA MOSTRADOR	CF 00-00000000-0		1910.26	401.16	0.00	2311.42
FACVTA B 0007 00028017	VENTA MOSTRADOR	CF 00-00000000-0		891.89	187.30	0.00	1079.19
FACVTA B 0007 00028018	VENTA MOSTRADOR	CF 00-00000000-0		1076.83	226.13	0.00	1302.96
FACVTA B 0007 00028019	VENTA MOSTRADOR	CF 00-00000000-0		1427.06	299.68	0.00	1726.74
FACVTA B 0007 00028020	VENTA MOSTRADOR	CF 00-00000000-0		137.68	28.91	0.00	166.59
FACVTA B 0007 00028021	VENTA MOSTRADOR	CF 00-00000000-0		1787.80	375.44	0.00	2163.24
FACVTA B 0007 00028022	VENTA MOSTRADOR	CF 00-00000000-0		2371.14	491.22	0.00	2862.36
FACVTA B 0007 00028023	VENTA MOSTRADOR	CF 00-00000000-0		530.60	111.43	0.00	642.03
FACVTA B 0007 00028024	VENTA MOSTRADOR	CF 00-00000000-0		1463.41	307.32	0.00	1770.73
FACVTA B 0007 00028025	VENTA MOSTRADOR	CF 00-00000000-0		2555.87	530.57	0.00	3086.44
FACVTA B 0007 00028026	VENTA MOSTRADOR	CF 00-00000000-0		1352.89	284.11	0.00	1637.00
FACVTA B 0007 00028027	VENTA MOSTRADOR	CF 00-00000000-0		94.37	19.82	0.00	114.19
FACVTA B 0007 00028028	VENTA MOSTRADOR	CF 00-00000000-0		1028.74	216.04	0.00	1244.78
FACVTA B 0007 00028029	VENTA MOSTRADOR	CF 00-00000000-0		908.76	190.84	0.00	1099.60
FACVTA B 0007 00028030	VENTA MOSTRADOR	CF 00-00000000-0		3387.80	692.43	0.00	4080.23
FACVTA B 0007 00028031	VENTA MOSTRADOR	CF 00-00000000-0		338.59	71.10	0.00	409.69
FACVTA B 0007 00028032	VENTA MOSTRADOR	CF 00-00000000-0		791.55	166.23	0.00	957.78
FACVTA B 0007 00028033	VENTA MOSTRADOR	CF 00-00000000-0		1315.04	276.16	0.00	1591.20
FACVTA B 0007 00028034	VENTA MOSTRADOR	CF 00-00000000-0		159.60	33.52	0.00	193.12
FACVTA B 0007 00028035	VENTA MOSTRADOR	CF 00-00000000-0		395.93	83.15	0.00	479.08
FACVTA B 0007 00028036	VENTA MOSTRADOR	CF 00-00000000-0		1344.48	282.34	0.00	1626.82
FACVTA B 0007 00028037	VENTA MOSTRADOR	CF 00-00000000-0		930.68	195.44	0.00	1126.12
FACVTA B 0007 00028038	VENTA MOSTRADOR	CF 00-00000000-0		652.34	136.99	0.00	789.33
FACVTA B 0007 00028039	VENTA MOSTRADOR	CF 00-00000000-0		751.61	144.14	0.00	895.75
FACVTA B 0007 00028040	VENTA MOSTRADOR	CF 00-00000000-0		467.77	98.23	0.00	566.00
FACVTA B 0007 00028041	LOPEZ NICOLAS	CF 00-00000000-0		2114.47	444.04	0.00	2558.51
FACVTA B 0007 00028042	VENTA MOSTRADOR	CF 00-00000000-0		423.40	88.91	0.00	512.31
FACVTA B 0007 00028043	VENTA MOSTRADOR	CF 00-00000000-0		550.49	115.60	0.00	666.09
FACVTA B 0007 00028044	VENTA MOSTRADOR	CF 00-00000000-0		596.60	98.11	0.00	694.71
FACVTA B 0007 00028045	AVILA CARLOS	RM 20-20168261-5	29.53	976.14	204.99	0.00	1210.66
FACVTA B 0007 00028046	VENTA MOSTRADOR	CF 00-00000000-0		1180.17	247.84	0.00	1428.01
FACVTA B 0007 00028047	VENTA MOSTRADOR	CF 00-00000000-0		1419.40	298.08	0.00	1717.48

IVA DEBITO FISCAL

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Desde el 01-01-2019 hasta el

Pagina N° 2435

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0007 00028048	VENTA MOSTRADOR	CF 00-00000000-0		184.97	38.84	0.00	223.81
FACVTA B 0007 00028049	VENTA MOSTRADOR	CF 00-00000000-0		1643.48	345.13	0.00	1988.61
FACVTA B 0007 00028050	VENTA MOSTRADOR	CF 00-00000000-0		4372.52	918.23	0.00	5290.75
FACVTA B 0007 00028051	VENTA MOSTRADOR	CF 00-00000000-0		560.40	112.64	0.00	673.04
FACVTA B 0007 00028052	VENTA MOSTRADOR	CF 00-00000000-0		2613.85	532.60	0.00	3146.45
FACVTA B 0007 00028053	VENTA MOSTRADOR	CF 00-00000000-0		1950.42	401.03	0.00	2351.45
FACVTA B 0007 00028054	LOPEZ NICOLAS	CF 00-00000000-0		562.14	118.05	0.00	680.19
FACVTA B 0007 00028055	VENTA MOSTRADOR	CF 00-00000000-0		791.17	166.15	0.00	957.32
FACVTA B 0007 00028056	VENTA MOSTRADOR	CF 00-00000000-0		1586.91	333.25	0.00	1920.16
FACVTA B 0007 00028057	VENTA MOSTRADOR	CF 00-00000000-0		1275.41	259.82	0.00	1535.23
FACVTA B 0007 00028058	VENTA MOSTRADOR	CF 00-00000000-0		313.51	65.84	0.00	379.35
FACVTA B 0007 00028059	VENTA MOSTRADOR	CF 00-00000000-0		339.77	71.35	0.00	411.12
FACVTA B 0007 00028060	VENTA MOSTRADOR	CF 00-00000000-0		1677.47	352.27	0.00	2029.74
FACVTA B 0007 00028061	VENTA MOSTRADOR	CF 00-00000000-0		769.12	161.52	0.00	930.64
FACVTA B 0007 00028062	VENTA MOSTRADOR	CF 00-00000000-0		640.75	134.56	0.00	775.31
FACVTA B 0007 00028063	VENTA MOSTRADOR	CF 00-00000000-0		1238.22	249.18	0.00	1487.40
FACVTA B 0007 00028064	VENTA MOSTRADOR	CF 00-00000000-0		147.00	30.87	0.00	177.87
FACVTA B 0007 00028065	VENTA MOSTRADOR	CF 00-00000000-0		1528.19	320.92	0.00	1849.11
FACVTA B 0007 00028066	VENTA MOSTRADOR	CF 00-00000000-0		610.70	128.25	0.00	738.95
FACVTA B 0007 00028067	MARCELO	CF 00-00000000-0		131.44	27.60	0.00	159.04
FACVTA B 0007 00028068	VENTA MOSTRADOR	CF 00-00000000-0		2761.09	579.83	0.00	3340.92
FACVTA B 0007 00028069	VENTA MOSTRADOR	CF 00-00000000-0		296.25	62.21	0.00	358.46
FACVTA B 0007 00028070	VENTA MOSTRADOR	CF 00-00000000-0		751.87	157.89	0.00	909.76
FACVTA B 0007 00028071	VELIZ SIMONA	RM 27-06530032-5	10.14	335.14	70.38	0.00	415.66
FACVTA B 0007 00028072	VENTA MOSTRADOR	CF 00-00000000-0		1103.22	204.72	0.00	1307.94
FACVTA B 0007 00028073	VENTA MOSTRADOR	CF 00-00000000-0		604.08	126.86	0.00	730.94
FACVTA B 0007 00028074	VENTA MOSTRADOR	CF 00-00000000-0		461.01	96.81	0.00	557.82
FACVTA B 0007 00028075	VENTA MOSTRADOR	CF 00-00000000-0		420.09	88.22	0.00	508.31
FACVTA B 0007 00028076	VENTA MOSTRADOR	CF 00-00000000-0		2607.11	547.49	0.00	3154.60
FACVTA B 0007 00028077	VENTA MOSTRADOR	CF 00-00000000-0		3966.95	833.07	0.00	4800.02
FACVTA B 0007 00028078	VENTA MOSTRADOR	CF 00-00000000-0		3325.56	666.86	0.00	3992.42
FACVTA B 0007 00028079	VENTA MOSTRADOR	CF 00-00000000-0		879.12	184.62	0.00	1063.74
FACVTA B 0007 00028080	VENTA MOSTRADOR	CF 00-00000000-0		607.00	127.47	0.00	734.47
FACVTA B 0007 00028081	VENTA MOSTRADOR	CF 00-00000000-0		1382.63	290.35	0.00	1672.98
FACVTA B 0007 00028082	VENTA MOSTRADOR	CF 00-00000000-0		691.83	145.29	0.00	837.12
FACVTA B 0007 00028083	VENTA MOSTRADOR	CF 00-00000000-0		1284.94	252.26	0.00	1537.20
FACVTA B 0007 00028084	VENTA MOSTRADOR	CF 00-00000000-0		896.69	188.31	0.00	1085.00
FACVTA B 0007 00028085	VENTA MOSTRADOR	CF 00-00000000-0		763.35	160.30	0.00	923.65
FACVTA B 0007 00028086	VENTA MOSTRADOR	CF 00-00000000-0		845.78	177.61	0.00	1023.39
FACVTA B 0007 00028087	VENTA MOSTRADOR	CF 00-00000000-0		2443.61	513.16	0.00	2956.77
FACVTA B 0007 00028088	VENTA MOSTRADOR	CF 00-00000000-0		684.43	143.73	0.00	828.16
FACVTA B 0007 00028089	VENTA MOSTRADOR	CF 00-00000000-0		2986.49	620.32	0.00	3606.81
FACVTA B 0007 00028090	VENTA MOSTRADOR	CF 00-00000000-0		1016.48	213.46	0.00	1229.94
FACVTA B 0007 00028091	VENTA MOSTRADOR	CF 00-00000000-0		5219.10	1096.01	0.00	6315.11
FACVTA B 0007 00028092	VENTA MOSTRADOR	CF 00-00000000-0		1175.83	246.93	0.00	1422.76
FACVTA B 0007 00028093	VENTA MOSTRADOR	CF 00-00000000-0		362.85	76.20	0.00	439.05
FACVTA B 0007 00028094	VENTA MOSTRADOR	CF 00-00000000-0		213.01	44.73	0.00	257.74
FACVTA B 0007 00028095	VENTA MOSTRADOR	CF 00-00000000-0		3642.29	732.99	0.00	4375.28
FACVTA B 0007 00028096	VENTA MOSTRADOR	CF 00-00000000-0		106.97	22.46	0.00	129.43
FACVTA B 0007 00028097	VENTA MOSTRADOR	CF 00-00000000-0		1810.86	380.28	0.00	2191.14
FACVTA B 0007 00028098	VENTA MOSTRADOR	CF 00-00000000-0		15.62	3.28	0.00	18.90
FACVTA B 0007 00028099	VENTA MOSTRADOR	CF 00-00000000-0		1915.88	402.33	0.00	2318.21
FACVTA B 0007 00028100	HUGO	CF 00-00000000-0		204.16	42.87	0.00	247.03
FACVTA B 0007 00028101	VENTA MOSTRADOR	CF 00-00000000-0		1914.52	402.05	0.00	2316.57
FACVTA B 0007 00028102	VENTA MOSTRADOR	CF 00-00000000-0		1074.18	225.58	0.00	1299.76
FACVTA B 0007 00028103	VENTA MOSTRADOR	CF 00-00000000-0		254.17	53.38	0.00	307.55

IVA DEBITO FISCAL

DI STRI BUI DORA URQUI ZA SRL

C. U. I. T. 30-71417161-1
Domi cilio PATAGONES 1160

Desde el 01-01-2019 hasta el

Pagina N° 2436

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0007 00028104	VENTA MOSTRADOR	CF 00-00000000-0		1064.88	223.63	0.00	1288.51
FACVTA B 0007 00028105	VENTA MOSTRADOR	CF 00-00000000-0		1830.47	384.40	0.00	2214.87
Fecha 09-01-2019							
FACVTA A 0005 00010335	PUNTA ALTA COMPUTACION	RI 33-63698130-9	44.78	895.69	188.10	0.00	1128.57
FACVTA A 0007 00000999	COOPERATIVA LUZ Y FUERZA	RI 30-54571426-0		2612.06	532.50	0.00	3144.56
FACVTA A 0007 00001000	MORAN SUSANA ALICIA	RI 27-16593541-7	21.79	871.45	183.01	0.00	1076.25
FACVTA A 0007 00001001	LAZZARINI, MARTIN	RI 20-26172070-2	48.92	1397.66	293.51	0.00	1740.09
NCVTA B 0005 00000833	MARCELO	CF 00-00000000-0		-281.90	-59.20	0.00	-341.10
FACVTA B 0005 00040081	VENTA MOSTRADOR	CF 00-00000000-0		460.86	96.78	0.00	557.64
FACVTA B 0005 00040082	VENTA MOSTRADOR	CF 00-00000000-0		285.12	59.88	0.00	345.00
FACVTA B 0005 00040083	TUCHO CEMENTISTA	CF 00-00000000-0		407.46	85.57	0.00	493.03
NCVTA B 0007 00000417	VENTA MOSTRADOR	CF 00-00000000-0		-1239.66	-260.33	0.00	-1499.99
NCVTA B 0007 00000418	VENTA MOSTRADOR	CF 00-00000000-0		-359.19	-75.43	0.00	-434.62
FACVTA B 0007 00028106	VENTA MOSTRADOR	CF 00-00000000-0		1359.54	285.50	0.00	1645.04
FACVTA B 0007 00028107	VENTA MOSTRADOR	CF 00-00000000-0		459.91	96.58	0.00	556.49
FACVTA B 0007 00028108	VENTA MOSTRADOR	CF 00-00000000-0		2043.71	429.18	0.00	2472.89
FACVTA B 0007 00028109	VENTA MOSTRADOR	CF 00-00000000-0		874.74	183.70	0.00	1058.44
FACVTA B 0007 00028110	VENTA MOSTRADOR	CF 00-00000000-0		736.06	154.57	0.00	890.63
FACVTA B 0007 00028111	VENTA MOSTRADOR	CF 00-00000000-0		110.76	23.26	0.00	134.02
FACVTA B 0007 00028112	VENTA MOSTRADOR	CF 00-00000000-0		962.27	202.08	0.00	1164.35
FACVTA B 0007 00028113	VENTA MOSTRADOR	CF 00-00000000-0		1811.36	369.54	0.00	2180.90
FACVTA B 0007 00028114	VENTA MOSTRADOR	CF 00-00000000-0		1061.86	222.99	0.00	1284.85
FACVTA B 0007 00028115	VENTA MOSTRADOR	CF 00-00000000-0		272.05	57.13	0.00	329.18
FACVTA B 0007 00028116	VENTA MOSTRADOR	CF 00-00000000-0		722.73	151.77	0.00	874.50
FACVTA B 0007 00028117	VENTA MOSTRADOR	CF 00-00000000-0		1865.69	391.80	0.00	2257.49
FACVTA B 0007 00028118	VENTA MOSTRADOR	CF 00-00000000-0		3860.94	810.80	0.00	4671.74
FACVTA B 0007 00028119	VENTA MOSTRADOR	CF 00-00000000-0		4866.56	1009.48	0.00	5876.04
FACVTA B 0007 00028120	VENTA MOSTRADOR	CF 00-00000000-0		405.49	85.15	0.00	490.64
FACVTA B 0007 00028121	VENTA MOSTRADOR	CF 00-00000000-0		212.56	44.64	0.00	257.20
FACVTA B 0007 00028122	VENTA MOSTRADOR	CF 00-00000000-0		1722.67	334.58	0.00	2057.25
FACVTA B 0007 00028123	VENTA MOSTRADOR	CF 00-00000000-0		1481.46	311.11	0.00	1792.57
FACVTA B 0007 00028124	VENTA MOSTRADOR	CF 00-00000000-0		2050.06	430.51	0.00	2480.57
FACVTA B 0007 00028125	VENTA MOSTRADOR	CF 00-00000000-0		1305.52	274.16	0.00	1579.68
FACVTA B 0007 00028126	VENTA MOSTRADOR	CF 00-00000000-0		1762.22	370.07	0.00	2132.29
FACVTA B 0007 00028127	VENTA MOSTRADOR	CF 00-00000000-0		1252.56	263.04	0.00	1515.60
FACVTA B 0007 00028128	VENTA MOSTRADOR	CF 00-00000000-0		2026.32	422.81	0.00	2449.13
FACVTA B 0007 00028129	VENTA MOSTRADOR	CF 00-00000000-0		1679.98	352.80	0.00	2032.78
FACVTA B 0007 00028130	VENTA MOSTRADOR	CF 00-00000000-0		1359.35	285.46	0.00	1644.81
FACVTA B 0007 00028131	VENTA MOSTRADOR	CF 00-00000000-0		739.81	152.64	0.00	892.45
FACVTA B 0007 00028132	VENTA MOSTRADOR	CF 00-00000000-0		409.27	85.95	0.00	495.22
FACVTA B 0007 00028133	VENTA MOSTRADOR	CF 00-00000000-0		653.56	137.25	0.00	790.81
FACVTA B 0007 00028134	VENTA MOSTRADOR	CF 00-00000000-0		1336.75	280.72	0.00	1617.47
FACVTA B 0007 00028135	VENTA MOSTRADOR	CF 00-00000000-0		588.26	123.53	0.00	711.79
FACVTA B 0007 00028136	VENTA MOSTRADOR	CF 00-00000000-0		253.43	53.22	0.00	306.65
FACVTA B 0007 00028137	VENTA MOSTRADOR	CF 00-00000000-0		2389.98	501.90	0.00	2891.88
FACVTA B 0007 00028138	VENTA MOSTRADOR	CF 00-00000000-0		867.02	182.07	0.00	1049.09
FACVTA B 0007 00028139	VENTA MOSTRADOR	CF 00-00000000-0		506.46	106.36	0.00	612.82
FACVTA B 0007 00028140	VENTA MOSTRADOR	CF 00-00000000-0		365.59	76.77	0.00	442.36
FACVTA B 0007 00028141	LIES RAUL	RM 20-17888774-3	72.06	1701.57	357.33	0.00	2130.96
FACVTA B 0007 00028142	VENTA MOSTRADOR	CF 00-00000000-0		154.61	32.47	0.00	187.08
FACVTA B 0007 00028143	VENTA MOSTRADOR	CF 00-00000000-0		597.66	125.51	0.00	723.17
FACVTA B 0007 00028144	VENTA MOSTRADOR	CF 00-00000000-0		3961.51	831.92	0.00	4793.43
FACVTA B 0007 00028145	VENTA MOSTRADOR	CF 00-00000000-0		4020.07	800.56	0.00	4820.63
FACVTA B 0007 00028146	VENTA MOSTRADOR	CF 00-00000000-0		460.22	96.65	0.00	556.87
FACVTA B 0007 00028147	VENTA MOSTRADOR	CF 00-00000000-0		214.28	45.00	0.00	259.28
FACVTA B 0007 00028148	VENTA MOSTRADOR	CF 00-00000000-0		331.81	69.68	0.00	401.49

IVA DEBITO FISCAL

DI STRI BUI DORA URQUI ZA SRL

C. U. I. T. 30-71417161-1
Domi cilio PATAGONES 1160

Desde el 01-01-2019 hasta el

Pagina N° 2437

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0007 00028149	VENTA MOSTRADOR	CF 00-00000000-0		81.78	17.17	0.00	98.95
FACVTA B 0007 00028150	VENTA MOSTRADOR	CF 00-00000000-0		1395.31	293.02	0.00	1688.33
FACVTA B 0007 00028151	VENTA MOSTRADOR	CF 00-00000000-0		812.75	170.68	0.00	983.43
FACVTA B 0007 00028152	VENTA MOSTRADOR	CF 00-00000000-0		1189.96	249.89	0.00	1439.85
FACVTA B 0007 00028153	VENTA MOSTRADOR	CF 00-00000000-0		1103.90	231.82	0.00	1335.72
FACVTA B 0007 00028154	VENTA MOSTRADOR	CF 00-00000000-0		518.22	104.66	0.00	622.88
FACVTA B 0007 00028155	VENTA MOSTRADOR	CF 00-00000000-0		512.18	107.56	0.00	619.74
FACVTA B 0007 00028156	VENTA MOSTRADOR	CF 00-00000000-0		1704.34	357.91	0.00	2062.25
FACVTA B 0007 00028157	VENTA MOSTRADOR	CF 00-00000000-0		178.01	37.38	0.00	215.39
FACVTA B 0007 00028158	VENTA MOSTRADOR	CF 00-00000000-0		760.97	159.80	0.00	920.77
FACVTA B 0007 00028159	VENTA MOSTRADOR	CF 00-00000000-0		64.78	13.60	0.00	78.38
FACVTA B 0007 00028160	VENTA MOSTRADOR	CF 00-00000000-0		457.06	95.98	0.00	553.04
FACVTA B 0007 00028161	VENTA MOSTRADOR	CF 00-00000000-0		523.91	110.02	0.00	633.93
FACVTA B 0007 00028162	VENTA MOSTRADOR	CF 00-00000000-0		1431.14	300.54	0.00	1731.68
FACVTA B 0007 00028163	VENTA MOSTRADOR	CF 00-00000000-0		2741.45	575.71	0.00	3317.16
FACVTA B 0007 00028164	VENTA MOSTRADOR	CF 00-00000000-0		763.13	160.26	0.00	923.39
FACVTA B 0007 00028165	VENTA MOSTRADOR	CF 00-00000000-0		820.89	172.39	0.00	993.28
FACVTA B 0007 00028166	VENTA MOSTRADOR	CF 00-00000000-0		1569.81	329.66	0.00	1899.47
FACVTA B 0007 00028167	VENTA MOSTRADOR	CF 00-00000000-0		3709.29	734.60	0.00	4443.89
FACVTA B 0007 00028168	VENTA MOSTRADOR	CF 00-00000000-0		445.92	93.64	0.00	539.56
FACVTA B 0007 00028169	VENTA MOSTRADOR	CF 00-00000000-0		887.32	186.34	0.00	1073.66
FACVTA B 0007 00028170	MARCELO	CF 00-00000000-0		87.86	18.45	0.00	106.31
FACVTA B 0007 00028171	GERMAN EMPLEADO	CF 00-00000000-0		134.68	28.28	0.00	162.96
FACVTA B 0007 00028172	MARCELO	CF 00-00000000-0		220.04	46.21	0.00	266.25
FACVTA B 0007 00028173	VENTA MOSTRADOR	CF 00-00000000-0		867.86	182.25	0.00	1050.11
FACVTA B 0007 00028174	VENTA MOSTRADOR	CF 00-00000000-0		359.19	75.43	0.00	434.62
FACVTA B 0007 00028175	VENTA MOSTRADOR	CF 00-00000000-0		86.59	18.18	0.00	104.77
FACVTA B 0007 00028176	VENTA MOSTRADOR	CF 00-00000000-0		1719.17	361.03	0.00	2080.20
FACVTA B 0007 00028177	VENTA MOSTRADOR	CF 00-00000000-0		1026.37	215.54	0.00	1241.91
FACVTA B 0007 00028178	VENTA MOSTRADOR	CF 00-00000000-0		3065.00	643.65	0.00	3708.65
FACVTA B 0007 00028179	VENTA MOSTRADOR	CF 00-00000000-0		2536.47	532.66	0.00	3069.13
FACVTA B 0007 00028180	VENTA MOSTRADOR	CF 00-00000000-0		832.93	174.92	0.00	1007.85
FACVTA B 0007 00028181	VENTA MOSTRADOR	CF 00-00000000-0		1544.40	324.32	0.00	1868.72
FACVTA B 0007 00028182	VENTA MOSTRADOR	CF 00-00000000-0		504.54	105.95	0.00	610.49
FACVTA B 0007 00028183	VENTA MOSTRADOR	CF 00-00000000-0		30.00	6.30	0.00	36.30
FACVTA B 0007 00028184	VENTA MOSTRADOR	CF 00-00000000-0		1205.87	253.23	0.00	1459.10
FACVTA B 0007 00028185	VENTA MOSTRADOR	CF 00-00000000-0		1102.58	231.54	0.00	1334.12
FACVTA B 0007 00028186	VENTA MOSTRADOR	CF 00-00000000-0		788.84	165.66	0.00	954.50
FACVTA B 0007 00028187	VENTA MOSTRADOR	CF 00-00000000-0		585.51	122.96	0.00	708.47
FACVTA B 0007 00028188	VENTA MOSTRADOR	CF 00-00000000-0		1115.60	234.28	0.00	1349.88
FACVTA B 0007 00028189	VENTA MOSTRADOR	CF 00-00000000-0		718.38	150.86	0.00	869.24
FACVTA B 0007 00028190	VENTA MOSTRADOR	CF 00-00000000-0		2431.09	510.53	0.00	2941.62
FACVTA B 0007 00028191	VENTA MOSTRADOR	CF 00-00000000-0		173.70	32.86	0.00	206.56
FACVTA B 0007 00028192	VENTA MOSTRADOR	CF 00-00000000-0		3990.29	837.96	0.00	4828.25
FACVTA B 0007 00028193	VENTA MOSTRADOR	CF 00-00000000-0		2113.84	431.41	0.00	2545.25
FACVTA B 0007 00028194	VENTA MOSTRADOR	CF 00-00000000-0		986.85	207.24	0.00	1194.09
FACVTA B 0007 00028195	VENTA MOSTRADOR	CF 00-00000000-0		1614.48	339.04	0.00	1953.52
FACVTA B 0007 00028196	VENTA MOSTRADOR	CF 00-00000000-0		359.19	75.43	0.00	434.62
FACVTA B 0007 00028197	VENTA MOSTRADOR	CF 00-00000000-0		1489.35	312.76	0.00	1802.11
FACVTA B 0007 00028198	VENTA MOSTRADOR	CF 00-00000000-0		2154.96	452.54	0.00	2607.50
FACVTA B 0007 00028199	VENTA MOSTRADOR	CF 00-00000000-0		3996.20	839.21	0.00	4835.41
FACVTA B 0007 00028200	VENTA MOSTRADOR	CF 00-00000000-0		154.16	32.37	0.00	186.53
FACVTA B 0007 00028201	GERMAN EMPLEADO	CF 00-00000000-0		3159.81	663.56	0.00	3823.37
FACVTA B 0007 00028202	VENTA MOSTRADOR	CF 00-00000000-0		252.69	53.07	0.00	305.76
FACVTA B 0007 00028203	VENTA MOSTRADOR	CF 00-00000000-0		649.87	136.47	0.00	786.34
FACVTA B 0007 00028204	VENTA MOSTRADOR	CF 00-00000000-0		283.96	59.63	0.00	343.59

IVA DEBITO FISCAL

DI STRI BUI DORA URQUI ZA SRL

C. U. I. T. 30-71417161-1
Domi cilio PATAGONES 1160

Desde el 01-01-2019 hasta el

Pagina N° 2438

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0007 00028205	VENTA MOSTRADOR	CF 00-00000000-0		2157.27	453.03	0.00	2610.30
FACVTA B 0007 00028206	VENTA MOSTRADOR	CF 00-00000000-0		895.66	188.09	0.00	1083.75
FACVTA B 0007 00028207	HUGO	CF 00-00000000-0		201.60	42.34	0.00	243.94
Fecha 10-01-2019							
FACVTA A 0005 00010336	ROMASCO SILVIA M	RI 27-20045360-9	737.60	14752.00	3046.77	0.00	18536.37
FACVTA A 0005 00010337	ROMASCO SILVIA M	RI 27-20045360-9	220.68	4413.54	926.85	0.00	5561.07
FACVTA A 0007 00001002	LAZZARINI, MARTIN	RI 20-26172070-2	42.25	1207.17	253.51	0.00	1502.93
FACVTA B 0005 00040084	MUNIC.CNEL MARINA	EX 30-99900292-3		13424.80	2819.21	0.00	16244.01
FACVTA B 0005 00040085	MUNIC.CNEL MARINA	EX 30-99900292-3		4122.73	865.77	0.00	4988.50
FACVTA B 0005 00040086	VENTA MOSTRADOR	CF 00-00000000-0		561.35	117.89	0.00	679.24
FACVTA B 0005 00040087	VENTA MOSTRADOR	CF 00-00000000-0		618.70	129.93	0.00	748.63
FACVTA B 0005 00040088	VENTA MOSTRADOR	CF 00-00000000-0		130.08	27.32	0.00	157.40
FACVTA B 0005 00040089	MARCELO	CF 00-00000000-0		728.09	152.90	0.00	880.99
FACVTA B 0005 00040090	VENTA MOSTRADOR	CF 00-00000000-0		313.63	65.86	0.00	379.49
FACVTA B 0005 00040091	GRUMICKER FERNANDA	RM 27-37950505-3	33.98	1123.43	235.92	0.00	1393.33
FACVTA B 0005 00040092	GRUMICKER FERNANDA	RM 27-37950505-3	20.16	668.46	138.10	0.00	826.72
FACVTA B 0005 00040093	VENTA MOSTRADOR	CF 00-00000000-0		1514.07	317.96	0.00	1832.03
FACVTA B 0005 00040094	EMILIANO	CF 00-00000000-0		41.67	8.75	0.00	50.42
NCVTA B 0007 00000419	VENTA MOSTRADOR	CF 00-00000000-0		-174.50	-36.65	0.00	-211.15
FACVTA B 0007 00028208	VENTA MOSTRADOR	CF 00-00000000-0		965.88	202.84	0.00	1168.72
FACVTA B 0007 00028209	VENTA MOSTRADOR	CF 00-00000000-0		1982.80	416.39	0.00	2399.19
FACVTA B 0007 00028210	VENTA MOSTRADOR	CF 00-00000000-0		317.04	66.58	0.00	383.62
FACVTA B 0007 00028211	VENTA MOSTRADOR	CF 00-00000000-0		713.39	149.81	0.00	863.20
FACVTA B 0007 00028212	VENTA MOSTRADOR	CF 00-00000000-0		1354.00	284.34	0.00	1638.34
FACVTA B 0007 00028213	VENTA MOSTRADOR	CF 00-00000000-0		333.17	69.97	0.00	403.14
FACVTA B 0007 00028214	VENTA MOSTRADOR	CF 00-00000000-0		4369.52	917.60	0.00	5287.12
FACVTA B 0007 00028215	VENTA MOSTRADOR	CF 00-00000000-0		94.22	19.79	0.00	114.01
FACVTA B 0007 00028216	VENTA MOSTRADOR	CF 00-00000000-0		1116.32	234.43	0.00	1350.75
FACVTA B 0007 00028217	VENTA MOSTRADOR	CF 00-00000000-0		2137.67	448.91	0.00	2586.58
FACVTA B 0007 00028218	VENTA MOSTRADOR	CF 00-00000000-0		3130.45	657.40	0.00	3787.85
FACVTA B 0007 00028219	VENTA MOSTRADOR	CF 00-00000000-0		1628.32	341.95	0.00	1970.27
FACVTA B 0007 00028220	VENTA MOSTRADOR	CF 00-00000000-0		360.74	75.76	0.00	436.50
FACVTA B 0007 00028221	VENTA MOSTRADOR	CF 00-00000000-0		1059.57	222.51	0.00	1282.08
FACVTA B 0007 00028222	VENTA MOSTRADOR	CF 00-00000000-0		149.95	31.49	0.00	181.44
FACVTA B 0007 00028223	VENTA MOSTRADOR	CF 00-00000000-0		1445.47	296.83	0.00	1742.30
FACVTA B 0007 00028224	VENTA MOSTRADOR	CF 00-00000000-0		94.22	19.79	0.00	114.01
FACVTA B 0007 00028225	VENTA MOSTRADOR	CF 00-00000000-0		2617.08	549.59	0.00	3166.67
FACVTA B 0007 00028226	VENTA MOSTRADOR	CF 00-00000000-0		89.70	18.84	0.00	108.54
FACVTA B 0007 00028227	VENTA MOSTRADOR	CF 00-00000000-0		2313.59	485.86	0.00	2799.45
FACVTA B 0007 00028228	VENTA MOSTRADOR	CF 00-00000000-0		944.15	198.27	0.00	1142.42
FACVTA B 0007 00028229	VENTA MOSTRADOR	CF 00-00000000-0		49.40	10.37	0.00	59.77
FACVTA B 0007 00028230	VENTA MOSTRADOR	CF 00-00000000-0		1587.08	333.29	0.00	1920.37
FACVTA B 0007 00028231	VENTA MOSTRADOR	CF 00-00000000-0		1306.21	274.31	0.00	1580.52
FACVTA B 0007 00028232	VENTA MOSTRADOR	CF 00-00000000-0		224.59	47.16	0.00	271.75
FACVTA B 0007 00028233	VENTA MOSTRADOR	CF 00-00000000-0		370.96	77.90	0.00	448.86
FACVTA B 0007 00028234	VENTA MOSTRADOR	CF 00-00000000-0		761.19	159.85	0.00	921.04
FACVTA B 0007 00028235	VENTA MOSTRADOR	CF 00-00000000-0		258.62	54.31	0.00	312.93
FACVTA B 0007 00028236	VENTA MOSTRADOR	CF 00-00000000-0		3157.84	657.42	0.00	3815.26
FACVTA B 0007 00028237	VENTA MOSTRADOR	CF 00-00000000-0		953.16	200.16	0.00	1153.32
FACVTA B 0007 00028238	VENTA MOSTRADOR	CF 00-00000000-0		2178.51	457.49	0.00	2636.00
FACVTA B 0007 00028239	VENTA MOSTRADOR	CF 00-00000000-0		2389.83	501.87	0.00	2891.70
FACVTA B 0007 00028240	VENTA MOSTRADOR	CF 00-00000000-0		522.62	109.75	0.00	632.37
FACVTA B 0007 00028241	VENTA MOSTRADOR	CF 00-00000000-0		1932.30	405.78	0.00	2338.08
FACVTA B 0007 00028242	VENTA MOSTRADOR	CF 00-00000000-0		2420.45	508.30	0.00	2928.75
FACVTA B 0007 00028243	VENTA MOSTRADOR	CF 00-00000000-0		3755.50	748.22	0.00	4503.72
FACVTA B 0007 00028244	VENTA MOSTRADOR	CF 00-00000000-0		981.78	194.50	0.00	1176.28

IVA DEBITO FISCAL

DI STRI BUI DORA URQUI ZA SRL

C. U. I. T. 30-71417161-1
Domi cilio PATAGONES 1160

Desde el 01-01-2019 hasta el

Pagina N° 2439

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0007 00028245	VENTA MOSTRADOR	CF 00-00000000-0		1086.17	228.10	0.00	1314.27
FACVTA B 0007 00028246	VENTA MOSTRADOR	CF 00-00000000-0		2700.12	558.70	0.00	3258.82
FACVTA B 0007 00028247	VENTA MOSTRADOR	CF 00-00000000-0		801.19	168.25	0.00	969.44
FACVTA B 0007 00028248	VENTA MOSTRADOR	CF 00-00000000-0		146.96	30.86	0.00	177.82
FACVTA B 0007 00028249	VENTA MOSTRADOR	CF 00-00000000-0		1295.95	272.15	0.00	1568.10
FACVTA B 0007 00028250	VENTA MOSTRADOR	CF 00-00000000-0		1512.44	317.61	0.00	1830.05
FACVTA B 0007 00028251	VENTA MOSTRADOR	CF 00-00000000-0		228.25	47.93	0.00	276.18
FACVTA B 0007 00028252	VENTA MOSTRADOR	CF 00-00000000-0		201.66	42.35	0.00	244.01
FACVTA B 0007 00028253	VENTA MOSTRADOR	CF 00-00000000-0		328.13	68.91	0.00	397.04
FACVTA B 0007 00028254	VENTA MOSTRADOR	CF 00-00000000-0		2054.19	422.60	0.00	2476.79
FACVTA B 0007 00028255	VENTA MOSTRADOR	CF 00-00000000-0		89.95	18.89	0.00	108.84
FACVTA B 0007 00028256	VENTA MOSTRADOR	CF 00-00000000-0		599.58	125.91	0.00	725.49
FACVTA B 0007 00028257	VENTA MOSTRADOR	CF 00-00000000-0		835.53	175.46	0.00	1010.99
FACVTA B 0007 00028258	VENTA MOSTRADOR	CF 00-00000000-0		186.15	39.09	0.00	225.24
FACVTA B 0007 00028259	VENTA MOSTRADOR	CF 00-00000000-0		2314.07	485.96	0.00	2800.03
FACVTA B 0007 00028260	VENTA MOSTRADOR	CF 00-00000000-0		1732.09	352.89	0.00	2084.98
FACVTA B 0007 00028261	VENTA MOSTRADOR	CF 00-00000000-0		1909.16	400.92	0.00	2310.08
FACVTA B 0007 00028262	VENTA MOSTRADOR	CF 00-00000000-0		1230.69	258.45	0.00	1489.14
FACVTA B 0007 00028263	VENTA MOSTRADOR	CF 00-00000000-0		1224.02	225.55	0.00	1449.57
FACVTA B 0007 00028264	VENTA MOSTRADOR	CF 00-00000000-0		3513.60	707.36	0.00	4220.96
FACVTA B 0007 00028265	VENTA MOSTRADOR	CF 00-00000000-0		128.00	26.88	0.00	154.88
FACVTA B 0007 00028266	VENTA MOSTRADOR	CF 00-00000000-0		94.22	19.79	0.00	114.01
FACVTA B 0007 00028267	VENTA MOSTRADOR	CF 00-00000000-0		949.54	199.40	0.00	1148.94
FACVTA B 0007 00028268	VENTA MOSTRADOR	CF 00-00000000-0		1243.67	261.17	0.00	1504.84
FACVTA B 0007 00028269	VENTA MOSTRADOR	CF 00-00000000-0		1247.40	261.96	0.00	1509.36
FACVTA B 0007 00028270	VENTA MOSTRADOR	CF 00-00000000-0		1890.41	396.99	0.00	2287.40
FACVTA B 0007 00028271	VENTA MOSTRADOR	CF 00-00000000-0		2551.01	517.18	0.00	3068.19
FACVTA B 0007 00028272	VENTA MOSTRADOR	CF 00-00000000-0		332.09	69.74	0.00	401.83
FACVTA B 0007 00028273	CABRERA DELGADO SUCRSAL	RM 23-92665705-4	93.08	3076.88	646.15	0.00	3816.11
FACVTA B 0007 00028274	VENTA MOSTRADOR	CF 00-00000000-0		1217.68	255.71	0.00	1473.39
FACVTA B 0007 00028275	VENTA MOSTRADOR	CF 00-00000000-0		528.32	110.95	0.00	639.27
FACVTA B 0007 00028276	VENTA MOSTRADOR	CF 00-00000000-0		2426.85	509.64	0.00	2936.49
FACVTA B 0007 00028277	VENTA MOSTRADOR	CF 00-00000000-0		521.89	109.60	0.00	631.49
FACVTA B 0007 00028278	VENTA MOSTRADOR	CF 00-00000000-0		1211.23	254.36	0.00	1465.59
FACVTA B 0007 00028279	VENTA MOSTRADOR	CF 00-00000000-0		446.00	93.66	0.00	539.66
FACVTA B 0007 00028280	COMPROBANTE ANULADO	CF		0.00	0.00	0.00	0.00
FACVTA B 0007 00028281	VENTA MOSTRADOR	CF 00-00000000-0		1632.60	342.85	0.00	1975.45
FACVTA B 0007 00028282	VENTA MOSTRADOR	CF 00-00000000-0		2830.06	594.32	0.00	3424.38
FACVTA B 0007 00028283	VENTA MOSTRADOR	CF 00-00000000-0		2143.55	450.15	0.00	2593.70
FACVTA B 0007 00028284	VENTA MOSTRADOR	CF 00-00000000-0		2055.86	431.73	0.00	2487.59
FACVTA B 0007 00028285	VENTA MOSTRADOR	CF 00-00000000-0		314.51	66.05	0.00	380.56
FACVTA B 0007 00028286	VENTA MOSTRADOR	CF 00-00000000-0		399.35	83.86	0.00	483.21
FACVTA B 0007 00028287	VENTA MOSTRADOR	CF 00-00000000-0		3969.87	822.62	0.00	4792.49
FACVTA B 0007 00028288	VENTA MOSTRADOR	CF 00-00000000-0		476.22	100.01	0.00	576.23
FACVTA B 0007 00028289	VENTA MOSTRADOR	CF 00-00000000-0		6874.64	1374.98	0.00	8249.62
FACVTA B 0007 00028290	VENTA MOSTRADOR	CF 00-00000000-0		332.64	69.86	0.00	402.50
FACVTA B 0007 00028291	VENTA MOSTRADOR	CF 00-00000000-0		568.36	119.36	0.00	687.72
FACVTA B 0007 00028292	VENTA MOSTRADOR	CF 00-00000000-0		2472.13	508.45	0.00	2980.58
FACVTA B 0007 00028293	VENTA MOSTRADOR	CF 00-00000000-0		642.57	134.94	0.00	777.51
FACVTA B 0007 00028294	VENTA MOSTRADOR	CF 00-00000000-0		3166.37	656.61	0.00	3822.98
FACVTA B 0007 00028295	VENTA MOSTRADOR	CF 00-00000000-0		33.29	6.99	0.00	40.28
FACVTA B 0007 00028296	VENTA MOSTRADOR	CF 00-00000000-0		880.55	177.68	0.00	1058.23
FACVTA B 0007 00028297	VENTA MOSTRADOR	CF 00-00000000-0		1395.41	287.30	0.00	1682.71
FACVTA B 0007 00028298	VENTA MOSTRADOR	CF 00-00000000-0		832.65	174.86	0.00	1007.51
FACVTA B 0007 00028299	VENTA MOSTRADOR	CF 00-00000000-0		753.52	158.24	0.00	911.76
FACVTA B 0007 00028300	VENTA MOSTRADOR	CF 00-00000000-0		1891.15	390.40	0.00	2281.55

IVA DEBITO FISCAL

DI STRI BUI DORA URQUI ZA SRL

C. U. I. T. 30-71417161-1
Domi cilio PATAGONES 1160

Desde el 01-01-2019 hasta el

Pagina N° 2440

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0007 00028301	VENTA MOSTRADOR	CF 00-00000000-0		1418.88	297.97	0.00	1716.85
FACVTA B 0007 00028302	VENTA MOSTRADOR	CF 00-00000000-0		1563.15	328.26	0.00	1891.41
FACVTA B 0007 00028303	VENTA MOSTRADOR	CF 00-00000000-0		4154.46	872.44	0.00	5026.90
FACVTA B 0007 00028304	VENTA MOSTRADOR	CF 00-00000000-0		1657.86	348.15	0.00	2006.01
FACVTA B 0007 00028305	VENTA MOSTRADOR	CF 00-00000000-0		2113.53	443.84	0.00	2557.37
FACVTA B 0007 00028306	VENTA MOSTRADOR	CF 00-00000000-0		1323.19	222.26	0.00	1545.45
FACVTA B 0007 00028307	MARCELO	CF 00-00000000-0		54.65	11.48	0.00	66.13
Fecha 11-01-2019							
NCVTA A 0005 00000358	COMI PATRICIA	RI 27-17143497-7	-28.26	-565.29	-118.71	0.00	-712.26
FACVTA B 0005 00040095	ANIBAL	CF		690.92	145.09	0.00	836.01
NCVTA B 0007 00000420	VENTA MOSTRADOR	CF 00-00000000-0		-325.00	-68.25	0.00	-393.25
NCVTA B 0007 00000421	VENTA MOSTRADOR	CF 00-00000000-0		-60.38	-12.68	0.00	-73.06
NCVTA B 0007 00000422	VENTA MOSTRADOR	CF 00-00000000-0		-460.61	-96.73	0.00	-557.34
NCVTA B 0007 00000423	LEANDRO	CF 00-00000000-0		-292.50	-61.43	0.00	-353.93
FACVTA B 0007 00028308	VENTA MOSTRADOR	CF 00-00000000-0		1640.60	344.53	0.00	1985.13
FACVTA B 0007 00028309	VENTA MOSTRADOR	CF 00-00000000-0		208.12	43.71	0.00	251.83
FACVTA B 0007 00028310	VENTA MOSTRADOR	CF 00-00000000-0		280.19	58.84	0.00	339.03
FACVTA B 0007 00028311	VENTA MOSTRADOR	CF 00-00000000-0		1478.18	310.42	0.00	1788.60
FACVTA B 0007 00028312	VENTA MOSTRADOR	CF 00-00000000-0		1329.91	279.28	0.00	1609.19
FACVTA B 0007 00028313	VENTA MOSTRADOR	CF 00-00000000-0		1484.16	311.67	0.00	1795.83
FACVTA B 0007 00028314	VENTA MOSTRADOR	CF 00-00000000-0		2684.07	548.26	0.00	3232.33
FACVTA B 0007 00028315	NILDA PONCE	CF 00-00000000-0		744.04	152.50	0.00	896.54
FACVTA B 0007 00028316	NILDA PONCE	CF 00-00000000-0		148.75	31.24	0.00	179.99
FACVTA B 0007 00028317	VENTA MOSTRADOR	CF 00-00000000-0		1881.13	395.04	0.00	2276.17
FACVTA B 0007 00028318	VENTA MOSTRADOR	CF 00-00000000-0		1324.48	278.14	0.00	1602.62
FACVTA B 0007 00028319	VENTA MOSTRADOR	CF 00-00000000-0		1468.71	308.43	0.00	1777.14
FACVTA B 0007 00028320	VENTA MOSTRADOR	CF 00-00000000-0		762.76	160.18	0.00	922.94
FACVTA B 0007 00028321	VENTA MOSTRADOR	CF 00-00000000-0		674.08	141.56	0.00	815.64
FACVTA B 0007 00028322	VENTA MOSTRADOR	CF 00-00000000-0		91.74	19.27	0.00	111.01
FACVTA B 0007 00028323	VENTA MOSTRADOR	CF 00-00000000-0		1387.07	279.82	0.00	1666.89
FACVTA B 0007 00028324	VENTA MOSTRADOR	CF 00-00000000-0		325.00	68.25	0.00	393.25
FACVTA B 0007 00028325	LEANDRO	CF 00-00000000-0		292.50	61.43	0.00	353.93
FACVTA B 0007 00028326	VENTA MOSTRADOR	CF 00-00000000-0		2015.44	398.46	0.00	2413.90
FACVTA B 0007 00028327	VENTA MOSTRADOR	CF 00-00000000-0		1283.72	269.58	0.00	1553.30
FACVTA B 0007 00028328	VENTA MOSTRADOR	CF 00-00000000-0		972.81	204.29	0.00	1177.10
FACVTA B 0007 00028329	VENTA MOSTRADOR	CF 00-00000000-0		1129.96	237.29	0.00	1367.25
FACVTA B 0007 00028330	VENTA MOSTRADOR	CF 00-00000000-0		704.19	147.88	0.00	852.07
FACVTA B 0007 00028331	VENTA MOSTRADOR	CF 00-00000000-0		578.82	113.90	0.00	692.72
FACVTA B 0007 00028332	VENTA MOSTRADOR	CF 00-00000000-0		496.12	104.19	0.00	600.31
FACVTA B 0007 00028333	VENTA MOSTRADOR	CF 00-00000000-0		381.61	80.14	0.00	461.75
FACVTA B 0007 00028334	VENTA MOSTRADOR	CF 00-00000000-0		1128.34	236.95	0.00	1365.29
FACVTA B 0007 00028335	VENTA MOSTRADOR	CF 00-00000000-0		196.80	41.33	0.00	238.13
FACVTA B 0007 00028336	VENTA MOSTRADOR	CF 00-00000000-0		1571.89	330.10	0.00	1901.99
FACVTA B 0007 00028337	VENTA MOSTRADOR	CF 00-00000000-0		603.95	126.83	0.00	730.78
FACVTA B 0007 00028338	VENTA MOSTRADOR	CF 00-00000000-0		739.84	155.37	0.00	895.21
FACVTA B 0007 00028339	VENTA MOSTRADOR	CF 00-00000000-0		945.55	198.57	0.00	1144.12
FACVTA B 0007 00028340	VENTA MOSTRADOR	CF 00-00000000-0		700.92	147.19	0.00	848.11
FACVTA B 0007 00028341	VENTA MOSTRADOR	CF 00-00000000-0		2020.31	424.27	0.00	2444.58
FACVTA B 0007 00028342	VENTA MOSTRADOR	CF 00-00000000-0		1149.70	241.44	0.00	1391.14
FACVTA B 0007 00028343	VENTA MOSTRADOR	CF 00-00000000-0		711.62	149.44	0.00	861.06
FACVTA B 0007 00028344	VENTA MOSTRADOR	CF 00-00000000-0		232.76	48.88	0.00	281.64
FACVTA B 0007 00028345	VENTA MOSTRADOR	CF 00-00000000-0		478.00	100.38	0.00	578.38
FACVTA B 0007 00028346	VENTA MOSTRADOR	CF 00-00000000-0		1784.32	374.71	0.00	2159.03
FACVTA B 0007 00028347	VENTA MOSTRADOR	CF 00-00000000-0		848.15	178.11	0.00	1026.26
FACVTA B 0007 00028348	VENTA MOSTRADOR	CF 00-00000000-0		60.38	12.68	0.00	73.06
FACVTA B 0007 00028349	VENTA MOSTRADOR	CF 00-00000000-0		51.95	10.91	0.00	62.86

IVA DEBITO FISCAL

DI STRI BUI DORA URQUI ZA SRL

C. U. I. T. 30-71417161-1
Domi cilio PATAGONES 1160

Desde el 01-01-2019 hasta el

Pagina N° 2441

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0007 00028350	VENTA MOSTRADOR	CF 00-00000000-0		543.18	114.07	0.00	657.25
FACVTA B 0007 00028351	VENTA MOSTRADOR	CF 00-00000000-0		192.71	40.47	0.00	233.18
FACVTA B 0007 00028352	VENTA MOSTRADOR	CF 00-00000000-0		240.20	50.44	0.00	290.64
FACVTA B 0007 00028353	VENTA MOSTRADOR	CF 00-00000000-0		253.84	53.31	0.00	307.15
FACVTA B 0007 00028354	VENTA MOSTRADOR	CF 00-00000000-0		474.51	99.65	0.00	574.16
FACVTA B 0007 00028355	VENTA MOSTRADOR	CF 00-00000000-0		3706.14	778.29	0.00	4484.43
FACVTA B 0007 00028356	VENTA MOSTRADOR	CF 00-00000000-0		347.63	73.00	0.00	420.63
FACVTA B 0007 00028357	VENTA MOSTRADOR	CF 00-00000000-0		560.06	117.61	0.00	677.67
FACVTA B 0007 00028358	VENTA MOSTRADOR	CF 00-00000000-0		736.35	154.63	0.00	890.98
FACVTA B 0007 00028359	VENTA MOSTRADOR	CF 00-00000000-0		626.51	131.57	0.00	758.08
FACVTA B 0007 00028360	VENTA MOSTRADOR	CF 00-00000000-0		227.81	47.84	0.00	275.65
FACVTA B 0007 00028361	VENTA MOSTRADOR	CF 00-00000000-0		837.76	175.93	0.00	1013.69
FACVTA B 0007 00028362	VENTA MOSTRADOR	CF 00-00000000-0		1550.37	325.58	0.00	1875.95
FACVTA B 0007 00028363	VENTA MOSTRADOR	CF 00-00000000-0		2035.53	414.96	0.00	2450.49
FACVTA B 0007 00028364	VENTA MOSTRADOR	CF 00-00000000-0		1773.98	372.54	0.00	2146.52
FACVTA B 0007 00028365	VENTA MOSTRADOR	CF 00-00000000-0		1300.40	273.09	0.00	1573.49
FACVTA B 0007 00028366	VENTA MOSTRADOR	CF 00-00000000-0		793.42	166.62	0.00	960.04
FACVTA B 0007 00028367	VENTA MOSTRADOR	CF 00-00000000-0		171.56	36.03	0.00	207.59
FACVTA B 0007 00028368	MARCELO	CF 00-00000000-0		129.97	27.30	0.00	157.27
FACVTA B 0007 00028369	VENTA MOSTRADOR	CF 00-00000000-0		3443.02	641.83	0.00	4084.85
FACVTA B 0007 00028370	VENTA MOSTRADOR	CF 00-00000000-0		3990.35	797.14	0.00	4787.49
FACVTA B 0007 00028371	VENTA MOSTRADOR	CF 00-00000000-0		295.18	61.99	0.00	357.17
FACVTA B 0007 00028372	VENTA MOSTRADOR	CF 00-00000000-0		1358.53	285.29	0.00	1643.82
FACVTA B 0007 00028373	VENTA MOSTRADOR	CF 00-00000000-0		604.68	126.98	0.00	731.66
FACVTA B 0007 00028374	VENTA MOSTRADOR	CF 00-00000000-0		332.91	69.91	0.00	402.82
FACVTA B 0007 00028375	VENTA MOSTRADOR	CF 00-00000000-0		821.15	172.44	0.00	993.59
FACVTA B 0007 00028376	VENTA MOSTRADOR	CF 00-00000000-0		1050.55	220.62	0.00	1271.17
FACVTA B 0007 00028377	VENTA MOSTRADOR	CF 00-00000000-0		1306.46	274.36	0.00	1580.82
FACVTA B 0007 00028378	VENTA MOSTRADOR	CF 00-00000000-0		932.51	195.83	0.00	1128.34
FACVTA B 0007 00028379	VENTA MOSTRADOR	CF 00-00000000-0		450.00	94.50	0.00	544.50
FACVTA B 0007 00028380	VENTA MOSTRADOR	CF 00-00000000-0		3706.14	769.51	0.00	4475.65
FACVTA B 0007 00028381	VENTA MOSTRADOR	CF 00-00000000-0		321.54	67.52	0.00	389.06
FACVTA B 0007 00028382	VENTA MOSTRADOR	CF 00-00000000-0		1564.64	328.57	0.00	1893.21
FACVTA B 0007 00028383	VENTA MOSTRADOR	CF 00-00000000-0		3316.86	683.57	0.00	4000.43
FACVTA B 0007 00028384	VENTA MOSTRADOR	CF 00-00000000-0		696.83	146.34	0.00	843.17
FACVTA B 0007 00028385	VENTA MOSTRADOR	CF 00-00000000-0		5488.97	1152.68	0.00	6641.65
FACVTA B 0007 00028386	VENTA MOSTRADOR	CF 00-00000000-0		2564.76	538.60	0.00	3103.36
FACVTA B 0007 00028387	VENTA MOSTRADOR	CF 00-00000000-0		506.73	104.50	0.00	611.23
FACVTA B 0007 00028388	VENTA MOSTRADOR	CF 00-00000000-0		639.09	134.21	0.00	773.30
FACVTA B 0007 00028389	VENTA MOSTRADOR	CF 00-00000000-0		3162.19	664.06	0.00	3826.25
FACVTA B 0007 00028390	VENTA MOSTRADOR	CF 00-00000000-0		2319.75	487.15	0.00	2806.90
FACVTA B 0007 00028391	VENTA MOSTRADOR	CF 00-00000000-0		2378.31	499.45	0.00	2877.76
FACVTA B 0007 00028392	VENTA MOSTRADOR	CF 00-00000000-0		1346.57	282.78	0.00	1629.35
FACVTA B 0007 00028393	VENTA MOSTRADOR	CF 00-00000000-0		636.30	133.62	0.00	769.92
FACVTA B 0007 00028394	VENTA MOSTRADOR	CF 00-00000000-0		94.22	19.79	0.00	114.01
FACVTA B 0007 00028395	VENTA MOSTRADOR	CF 00-00000000-0		493.19	103.57	0.00	596.76
FACVTA B 0007 00028396	VENTA MOSTRADOR	CF 00-00000000-0		513.06	107.74	0.00	620.80
FACVTA B 0007 00028397	VENTA MOSTRADOR	CF 00-00000000-0		166.99	35.07	0.00	202.06
FACVTA B 0007 00028398	VENTA MOSTRADOR	CF 00-00000000-0		3521.87	719.85	0.00	4241.72
FACVTA B 0007 00028399	VENTA MOSTRADOR	CF 00-00000000-0		1022.70	214.77	0.00	1237.47
FACVTA B 0007 00028400	VENTA MOSTRADOR	CF 00-00000000-0		2872.36	593.12	0.00	3465.48
FACVTA B 0007 00028401	VENTA MOSTRADOR	CF 00-00000000-0		4999.01	988.16	0.00	5987.17
FACVTA B 0007 00028402	VENTA MOSTRADOR	CF 00-00000000-0		5370.10	1110.14	0.00	6480.24
FACVTA B 0007 00028403	VENTA MOSTRADOR	CF 00-00000000-0		977.44	205.26	0.00	1182.70
FACVTA B 0007 00028404	VENTA MOSTRADOR	CF 00-00000000-0		1350.84	283.68	0.00	1634.52
FACVTA B 0007 00028405	VENTA MOSTRADOR	CF 00-00000000-0		584.38	122.72	0.00	707.10

IVA DEBITO FISCAL

DI STRI BUI DORA URQUI ZA SRL

C. U. I. T. 30-71417161-1
Domi cilio PATAGONES 1160

Desde el 01-01-2019 hasta el

Pagina N° 2442

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0007 00028406	VENTA MOSTRADOR	CF 00-00000000-0		1192.30	250.38	0.00	1442.68
FACVTA B 0007 00028407	GERMAN EMPLEADO	CF 00-00000000-0		335.15	70.38	0.00	405.53
FACVTA B 0007 00028408	VENTA MOSTRADOR	CF 00-00000000-0		997.98	209.58	0.00	1207.56
FACVTA B 0007 00028409	VENTA MOSTRADOR	CF 00-00000000-0		968.70	203.43	0.00	1172.13
FACVTA B 0007 00028410	MARCELO	CF 00-00000000-0		115.29	24.21	0.00	139.50
FACVTA B 0007 00028411	VENTA MOSTRADOR	CF 00-00000000-0		241.34	50.68	0.00	292.02
FACVTA B 0007 00028412	LEANDRO	CF 00-00000000-0		292.50	61.43	0.00	353.93
Fecha 12-01-2019							
FACVTA A 0005 00010338	AUTOSERVICIO LORENA AMOR	RI 27-29504077-2	12.51	250.20	52.54	0.00	315.25
NCVTA A 0007 00000023	COMI PATRICIA	RI 27-17143497-7	-2.86	-57.13	-12.00	0.00	-71.99
FACVTA A 0007 00001003	COMI PATRICIA	RI 27-17143497-7	2.86	57.13	12.00	0.00	71.99
FACVTA A 0007 00001004	COMI PATRICIA	RI 27-17143497-7	244.18	4883.69	1025.58	0.00	6153.45
FACVTA A 0007 00001005	PERRIN MANUEL	RI 23-31457651-9	54.46	1555.95	326.75	0.00	1937.16
FACVTA B 0005 00040096	VENTA MOSTRADOR	CF 00-00000000-0		7151.02	1501.71	0.00	8652.73
FACVTA B 0005 00040097	VENTA MOSTRADOR	CF 00-00000000-0		5305.58	1114.17	0.00	6419.75
FACVTA B 0005 00040098	VENTA MOSTRADOR	CF 00-00000000-0		812.05	170.53	0.00	982.58
FACVTA B 0005 00040099	VENTA MOSTRADOR	CF 00-00000000-0		800.68	168.14	0.00	968.82
FACVTA B 0005 00040100	VENTA MOSTRADOR	CF 00-00000000-0		3009.89	632.08	0.00	3641.97
FACVTA B 0005 00040101	VENTA MOSTRADOR	CF 00-00000000-0		494.93	103.94	0.00	598.87
FACVTA B 0005 00040102	VENTA MOSTRADOR	CF 00-00000000-0		427.66	89.81	0.00	517.47
FACVTA B 0005 00040103	VENTA MOSTRADOR	CF 00-00000000-0		1477.45	310.26	0.00	1787.71
FACVTA B 0005 00040104	VENTA MOSTRADOR	CF 00-00000000-0		1863.95	391.43	0.00	2255.38
FACVTA B 0005 00040105	ZEBALLOS BRENDA ELIZABETH	RM 27-39391875-1	8.00	264.61	55.57	0.00	328.18
FACVTA B 0005 00040106	VENTA MOSTRADOR	CF 00-00000000-0		64.73	13.59	0.00	78.32
FACVTA B 0005 00040107	VENTA MOSTRADOR	CF 00-00000000-0		635.48	133.45	0.00	768.93
FACVTA B 0005 00040108	VENTA MOSTRADOR	CF 00-00000000-0		2775.38	574.82	0.00	3350.20
NCVTA B 0007 00000424	VENTA MOSTRADOR	CF 00-00000000-0		-57.13	-12.00	0.00	-69.13
FACVTA B 0007 00028413	VENTA MOSTRADOR	CF 00-00000000-0		2281.05	479.02	0.00	2760.07
FACVTA B 0007 00028414	VENTA MOSTRADOR	CF 00-00000000-0		734.28	154.20	0.00	888.48
FACVTA B 0007 00028415	VENTA MOSTRADOR	CF 00-00000000-0		752.21	157.96	0.00	910.17
FACVTA B 0007 00028416	VENTA MOSTRADOR	CF 00-00000000-0		282.82	59.39	0.00	342.21
FACVTA B 0007 00028417	VENTA MOSTRADOR	CF 00-00000000-0		529.60	111.22	0.00	640.82
FACVTA B 0007 00028418	VENTA MOSTRADOR	CF 00-00000000-0		651.82	136.88	0.00	788.70
FACVTA B 0007 00028419	DEFEIS PABLO	RM 20-18658958-1	71.26	986.27	201.38	0.00	1258.91
FACVTA B 0007 00028420	VENTA MOSTRADOR	CF 00-00000000-0		731.63	153.64	0.00	885.27
FACVTA B 0007 00028421	VENTA MOSTRADOR	CF 00-00000000-0		1062.42	217.68	0.00	1280.10
FACVTA B 0007 00028422	VENTA MOSTRADOR	CF 00-00000000-0		229.07	48.11	0.00	277.18
FACVTA B 0007 00028423	VENTA MOSTRADOR	CF 00-00000000-0		7765.10	1620.55	0.00	9385.65
FACVTA B 0007 00028424	VENTA MOSTRADOR	CF 00-00000000-0		560.49	117.70	0.00	678.19
FACVTA B 0007 00028425	VENTA MOSTRADOR	CF 00-00000000-0		769.40	161.57	0.00	930.97
FACVTA B 0007 00028426	VENTA MOSTRADOR	CF 00-00000000-0		625.00	131.25	0.00	756.25
FACVTA B 0007 00028427	VENTA MOSTRADOR	CF 00-00000000-0		87.04	18.28	0.00	105.32
FACVTA B 0007 00028428	VENTA MOSTRADOR	CF 00-00000000-0		979.01	205.59	0.00	1184.60
FACVTA B 0007 00028429	HUGO	CF 00-00000000-0		225.41	47.34	0.00	272.75
FACVTA B 0007 00028430	VENTA MOSTRADOR	CF 00-00000000-0		665.64	139.78	0.00	805.42
FACVTA B 0007 00028431	VENTA MOSTRADOR	CF 00-00000000-0		368.32	77.35	0.00	445.67
FACVTA B 0007 00028432	VENTA MOSTRADOR	CF 00-00000000-0		137.69	28.92	0.00	166.61
FACVTA B 0007 00028433	VENTA MOSTRADOR	CF 00-00000000-0		2013.88	422.92	0.00	2436.80
FACVTA B 0007 00028434	VENTA MOSTRADOR	CF 00-00000000-0		401.24	84.26	0.00	485.50
FACVTA B 0007 00028435	VENTA MOSTRADOR	CF 00-00000000-0		1543.33	321.38	0.00	1864.71
FACVTA B 0007 00028436	VENTA MOSTRADOR	CF 00-00000000-0		378.62	79.51	0.00	458.13
FACVTA B 0007 00028437	VENTA MOSTRADOR	CF 00-00000000-0		466.83	98.03	0.00	564.86
FACVTA B 0007 00028438	VENTA MOSTRADOR	CF 00-00000000-0		615.91	122.11	0.00	738.02
FACVTA B 0007 00028439	VENTA MOSTRADOR	CF 00-00000000-0		354.51	74.45	0.00	428.96
FACVTA B 0007 00028440	VENTA MOSTRADOR	CF 00-00000000-0		943.30	198.09	0.00	1141.39
FACVTA B 0007 00028441	VENTA MOSTRADOR	CF 00-00000000-0		1544.16	324.28	0.00	1868.44

IVA DEBITO FISCAL

DI STRI BUI DORA URQUI ZA SRL

C. U. I. T. 30-71417161-1
Domi cilio PATAGONES 1160

Desde el 01-01-2019 hasta el

Pagina N° 2443

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0007 00028442	VENTA MOSTRADOR	CF 00-00000000-0		2016.19	423.40	0.00	2439.59
FACVTA B 0007 00028443	VENTA MOSTRADOR	CF 00-00000000-0		800.32	168.07	0.00	968.39
FACVTA B 0007 00028444	VENTA MOSTRADOR	CF 00-00000000-0		302.92	63.61	0.00	366.53
FACVTA B 0007 00028445	VENTA MOSTRADOR	CF 00-00000000-0		968.36	203.36	0.00	1171.72
FACVTA B 0007 00028446	VENTA MOSTRADOR	CF 00-00000000-0		2783.04	584.44	0.00	3367.48
FACVTA B 0007 00028447	VENTA MOSTRADOR	CF 00-00000000-0		1667.63	350.20	0.00	2017.83
FACVTA B 0007 00028448	VENTA MOSTRADOR	CF 00-00000000-0		3251.98	682.92	0.00	3934.90
FACVTA B 0007 00028449	VENTA MOSTRADOR	CF 00-00000000-0		280.22	58.85	0.00	339.07
FACVTA B 0007 00028450	VENTA MOSTRADOR	CF 00-00000000-0		1034.97	217.34	0.00	1252.31
FACVTA B 0007 00028451	VENTA MOSTRADOR	CF 00-00000000-0		586.62	123.19	0.00	709.81
FACVTA B 0007 00028452	VENTA MOSTRADOR	CF 00-00000000-0		2002.19	420.46	0.00	2422.65
FACVTA B 0007 00028453	VENTA MOSTRADOR	CF 00-00000000-0		3472.19	729.16	0.00	4201.35
FACVTA B 0007 00028454	VENTA MOSTRADOR	CF 00-00000000-0		3116.22	626.27	0.00	3742.49
FACVTA B 0007 00028455	VENTA MOSTRADOR	CF 00-00000000-0		1020.81	214.37	0.00	1235.18
FACVTA B 0007 00028456	VENTA MOSTRADOR	CF 00-00000000-0		1379.27	289.65	0.00	1668.92
FACVTA B 0007 00028457	VENTA MOSTRADOR	CF 00-00000000-0		758.76	159.34	0.00	918.10
FACVTA B 0007 00028458	VENTA MOSTRADOR	CF 00-00000000-0		1664.19	349.48	0.00	2013.67
FACVTA B 0007 00028459	VENTA MOSTRADOR	CF 00-00000000-0		1617.61	328.82	0.00	1946.43
FACVTA B 0007 00028460	VENTA MOSTRADOR	CF 00-00000000-0		1638.80	340.53	0.00	1979.33
FACVTA B 0007 00028461	VENTA MOSTRADOR	CF 00-00000000-0		323.18	67.87	0.00	391.05
FACVTA B 0007 00028462	VENTA MOSTRADOR	CF 00-00000000-0		799.91	167.98	0.00	967.89
FACVTA B 0007 00028463	VENTA MOSTRADOR	CF 00-00000000-0		2015.31	423.22	0.00	2438.53
FACVTA B 0007 00028464	VENTA MOSTRADOR	CF 00-00000000-0		1000.07	210.02	0.00	1210.09
FACVTA B 0007 00028465	VENTA MOSTRADOR	CF 00-00000000-0		2688.82	564.65	0.00	3253.47
FACVTA B 0007 00028466	VENTA MOSTRADOR	CF 00-00000000-0		1843.91	387.22	0.00	2231.13
FACVTA B 0007 00028467	VENTA MOSTRADOR	CF 00-00000000-0		2997.76	629.53	0.00	3627.29
FACVTA B 0007 00028468	VENTA MOSTRADOR	CF 00-00000000-0		87.85	18.45	0.00	106.30
FACVTA B 0007 00028469	VENTA MOSTRADOR	CF 00-00000000-0		1534.49	322.24	0.00	1856.73
FACVTA B 0007 00028470	VENTA MOSTRADOR	CF 00-00000000-0		939.13	197.22	0.00	1136.35
FACVTA B 0007 00028471	VENTA MOSTRADOR	CF 00-00000000-0		1662.85	349.20	0.00	2012.05
FACVTA B 0007 00028472	VENTA MOSTRADOR	CF 00-00000000-0		90.00	18.90	0.00	108.90
FACVTA B 0007 00028473	VENTA MOSTRADOR	CF 00-00000000-0		1320.83	271.21	0.00	1592.04
FACVTA B 0007 00028474	VENTA MOSTRADOR	CF 00-00000000-0		2213.29	457.01	0.00	2670.30
FACVTA B 0007 00028475	VENTA MOSTRADOR	CF 00-00000000-0		1294.55	271.86	0.00	1566.41
FACVTA B 0007 00028476	VENTA MOSTRADOR	CF 00-00000000-0		3429.62	712.57	0.00	4142.19
FACVTA B 0007 00028477	VENTA MOSTRADOR	CF 00-00000000-0		879.97	184.80	0.00	1064.77
FACVTA B 0007 00028478	VENTA MOSTRADOR	CF 00-00000000-0		718.20	150.82	0.00	869.02
FACVTA B 0007 00028479	VENTA MOSTRADOR	CF 00-00000000-0		2060.87	418.25	0.00	2479.12
FACVTA B 0007 00028480	VENTA MOSTRADOR	CF 00-00000000-0		1091.24	229.16	0.00	1320.40
FACVTA B 0007 00028481	PITU	CF 00-00000000-0		1166.80	245.03	0.00	1411.83
FACVTA B 0007 00028482	GRUMICKER FERNANDA	RM 27-37950505-3	18.62	615.52	129.26	0.00	763.40
FACVTA B 0007 00028483	VENTA MOSTRADOR	CF 00-00000000-0		313.63	65.86	0.00	379.49
FACVTA B 0007 00028484	GERMAN EMPLEADO	CF 00-00000000-0		268.55	56.40	0.00	324.95
FACVTA B 0007 00028485	VENTA MOSTRADOR	CF 00-00000000-0		580.51	113.58	0.00	694.09
FACVTA B 0007 00028486	VENTA MOSTRADOR	CF 00-00000000-0		352.36	74.00	0.00	426.36
FACVTA B 0007 00028487	CARITAS CRISTO REY	CF 00-00000000-0		3670.50	770.81	0.00	4441.31
FACVTA B 0007 00028488	PITU	CF 00-00000000-0		84.79	17.81	0.00	102.60
FACVTA B 0007 00028489	VENTA MOSTRADOR	CF 00-00000000-0		224.60	47.17	0.00	271.77
FACVTA B 0007 00028490	VENTA MOSTRADOR	CF 00-00000000-0		183.92	38.62	0.00	222.54
FACVTA B 0007 00028491	VENTA MOSTRADOR	CF 00-00000000-0		251.04	52.72	0.00	303.76
FACVTA B 0007 00028492	VENTA MOSTRADOR	CF 00-00000000-0		482.94	101.42	0.00	584.36
FACVTA B 0007 00028493	VENTA MOSTRADOR	CF 00-00000000-0		1892.31	385.99	0.00	2278.30
FACVTA B 0007 00028494	SANCHEZ LUIS GERMAN	CF 00-00000000-0		809.50	170.00	0.00	979.50
FACVTA B 0007 00028495	MARCELO	CF 00-00000000-0		63.91	13.42	0.00	77.33
Fecha 14-01-2019							
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IVA DEBITO FISCAL

DI STRI BUI DORA URQUI ZA SRL

C. U. I. T. 30-71417161-1
Domi cilio PATAGONES 1160

Desde el 01-01-2019 hasta el

Pagina N° 2444

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
NCVTA A 0005 00000360	AMARFIL CARINA	RI 27-22976325-9	-79.72	-2277.67	-478.31	0.00	-2835.70
FACVTA A 0005 00010339	AMARFIL CARINA	RI 27-22976325-9	79.72	2277.67	478.31	0.00	2835.70
FACVTA A 0005 00010340	AMARFIL CARINA	RI 27-22976325-9	79.72	2277.67	478.31	0.00	2835.70
FACVTA A 0005 00010341	MORAN SUSANA ALICIA	RI 27-16593541-7	53.89	2155.55	452.67	0.00	2662.11
FACVTA A 0005 00010342	SABRINA PAMELA PIRCHI	RI 27-29360376-1	297.76	11910.41	2501.19	0.00	14709.36
FACVTA A 0005 00010343	SABRINA PAMELA PIRCHI	RI 27-29360376-1	2908.05	116322.19	24155.03	0.00	143385.27
FACVTA A 0005 00010344	SABRINA PAMELA PIRCHI	RI 27-29360376-1	40.60	1623.99	341.04	0.00	2005.63
FACVTA A 0005 00010345	AMARFIL CARINA	RI 27-22976325-9	79.72	2277.67	478.31	0.00	2835.70
FACVTA A 0005 00010346	ROMASCO SILVIA M	RI 27-20045360-9	1032.52	20650.34	4336.58	0.00	26019.44
FACVTA A 0005 00010347	ROMASCO SILVIA M	RI 27-20045360-9	146.93	2938.50	617.09	0.00	3702.52
FACVTA A 0005 00010348	ROMASCO SILVIA M	RI 27-20045360-9	38.67	773.49	162.43	0.00	974.59
FACVTA A 0007 00001006	MUSSINI Y MUSSINI SRL	RI 30-71116045-7	23.54	470.84	84.86	0.00	579.24
FACVTA A 0007 00001007	COMPOSTINI MARIA	RI 23-13946287-4	62.56	1787.48	375.37	0.00	2225.41
FACVTA B 0005 00040109	VENTA MOSTRADOR	CF 00-00000000-0		661.50	138.92	0.00	800.42
FACVTA B 0005 00040110	VENTA MOSTRADOR	CF 00-00000000-0		4119.09	837.83	0.00	4956.92
FACVTA B 0005 00040111	VENTA MOSTRADOR	CF 00-00000000-0		1702.64	357.55	0.00	2060.19
FACVTA B 0005 00040112	VENTA MOSTRADOR	CF 00-00000000-0		440.50	92.51	0.00	533.01
FACVTA B 0005 00040113	VENTA MOSTRADOR	CF 00-00000000-0		1198.98	251.79	0.00	1450.77
FACVTA B 0005 00040114	VENTA MOSTRADOR	CF 00-00000000-0		1048.20	220.12	0.00	1268.32
FACVTA B 0005 00040115	VENTA MOSTRADOR	CF 00-00000000-0		3747.44	759.79	0.00	4507.23
FACVTA B 0005 00040116	VENTA MOSTRADOR	CF 00-00000000-0		155.72	32.70	0.00	188.42
FACVTA B 0005 00040117	VENTA MOSTRADOR	CF 00-00000000-0		504.60	105.97	0.00	610.57
FACVTA B 0005 00040118	VENTA MOSTRADOR	CF 00-00000000-0		1344.53	282.35	0.00	1626.88
FACVTA B 0005 00040119	VENTA MOSTRADOR	CF 00-00000000-0		1171.49	246.01	0.00	1417.50
FACVTA B 0005 00040120	VENTA MOSTRADOR	CF 00-00000000-0		94.07	19.76	0.00	113.83
FACVTA B 0005 00040121	VENTA MOSTRADOR	CF 00-00000000-0		716.71	150.51	0.00	867.22
FACVTA B 0005 00040122	VENTA MOSTRADOR	CF 00-00000000-0		2314.18	480.85	0.00	2795.03
FACVTA B 0005 00040123	VENTA MOSTRADOR	CF 00-00000000-0		878.33	184.45	0.00	1062.78
FACVTA B 0005 00040124	VENTA MOSTRADOR	CF 00-00000000-0		217.98	45.78	0.00	263.76
FACVTA B 0005 00040125	VENTA MOSTRADOR	CF 00-00000000-0		3439.51	722.30	0.00	4161.81
FACVTA B 0005 00040126	VENTA MOSTRADOR	CF 00-00000000-0		1891.47	397.21	0.00	2288.68
FACVTA B 0007 00028496	VENTA MOSTRADOR	CF 00-00000000-0		445.25	93.50	0.00	538.75
FACVTA B 0007 00028497	VENTA MOSTRADOR	CF 00-00000000-0		549.24	115.34	0.00	664.58
FACVTA B 0007 00028498	VENTA MOSTRADOR	CF 00-00000000-0		435.16	91.38	0.00	526.54
FACVTA B 0007 00028499	VENTA MOSTRADOR	CF 00-00000000-0		661.51	138.92	0.00	800.43
FACVTA B 0007 00028500	VENTA MOSTRADOR	CF 00-00000000-0		252.80	53.09	0.00	305.89
FACVTA B 0007 00028501	VENTA MOSTRADOR	CF 00-00000000-0		977.05	205.18	0.00	1182.23
FACVTA B 0007 00028502	VENTA MOSTRADOR	CF 00-00000000-0		2573.02	540.34	0.00	3113.36
FACVTA B 0007 00028503	VENTA MOSTRADOR	CF 00-00000000-0		871.87	183.09	0.00	1054.96
FACVTA B 0007 00028504	VENTA MOSTRADOR	CF 00-00000000-0		1933.05	388.51	0.00	2321.56
FACVTA B 0007 00028505	VENTA MOSTRADOR	CF 00-00000000-0		1558.98	320.67	0.00	1879.65
FACVTA B 0007 00028506	VENTA MOSTRADOR	CF 00-00000000-0		1642.48	344.92	0.00	1987.40
FACVTA B 0007 00028507	VENTA MOSTRADOR	CF 00-00000000-0		427.58	89.79	0.00	517.37
FACVTA B 0007 00028508	VENTA MOSTRADOR	CF 00-00000000-0		87.13	18.30	0.00	105.43
FACVTA B 0007 00028509	VENTA MOSTRADOR	CF 00-00000000-0		337.50	70.88	0.00	408.38
FACVTA B 0007 00028510	VENTA MOSTRADOR	CF 00-00000000-0		403.89	84.82	0.00	488.71
FACVTA B 0007 00028511	VENTA MOSTRADOR	CF 00-00000000-0		428.74	90.04	0.00	518.78
FACVTA B 0007 00028512	VENTA MOSTRADOR	CF 00-00000000-0		1247.27	261.93	0.00	1509.20
FACVTA B 0007 00028513	VENTA MOSTRADOR	CF 00-00000000-0		690.27	144.96	0.00	835.23
FACVTA B 0007 00028514	VENTA MOSTRADOR	CF 00-00000000-0		758.78	159.34	0.00	918.12
FACVTA B 0007 00028515	VENTA MOSTRADOR	CF 00-00000000-0		947.80	199.04	0.00	1146.84
FACVTA B 0007 00028516	VENTA MOSTRADOR	CF 00-00000000-0		781.01	164.01	0.00	945.02
FACVTA B 0007 00028517	VENTA MOSTRADOR	CF 00-00000000-0		151.70	31.86	0.00	183.56
FACVTA B 0007 00028518	VENTA MOSTRADOR	CF 00-00000000-0		1414.54	297.06	0.00	1711.60
FACVTA B 0007 00028519	VENTA MOSTRADOR	CF 00-00000000-0		3962.01	832.02	0.00	4794.03
FACVTA B 0007 00028520	VENTA MOSTRADOR	CF 00-00000000-0		1261.03	264.82	0.00	1525.85

IVA DEBITO FISCAL

DI STRI BUI DORA URQUI ZA SRL

C. U. I. T. 30-71417161-1
Domi cilio PATAGONES 1160

Desde el 01-01-2019 hasta el

Pagina N° 2445

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0007 00028521	VENTA MOSTRADOR	CF 00-00000000-0		774.35	157.09	0.00	931.44
FACVTA B 0007 00028522	VENTA MOSTRADOR	CF 00-00000000-0		1216.95	255.56	0.00	1472.51
FACVTA B 0007 00028523	VENTA MOSTRADOR	CF 00-00000000-0		1902.30	399.49	0.00	2301.79
FACVTA B 0007 00028524	VENTA MOSTRADOR	CF 00-00000000-0		129.57	27.21	0.00	156.78
FACVTA B 0007 00028525	VENTA MOSTRADOR	CF 00-00000000-0		1863.21	356.18	0.00	2219.39
FACVTA B 0007 00028526	VENTA MOSTRADOR	CF 00-00000000-0		1304.31	273.91	0.00	1578.22
FACVTA B 0007 00028527	VENTA MOSTRADOR	CF 00-00000000-0		3393.02	706.80	0.00	4099.82
FACVTA B 0007 00028528	VENTA MOSTRADOR	CF 00-00000000-0		106.64	22.39	0.00	129.03
FACVTA B 0007 00028529	VENTA MOSTRADOR	CF 00-00000000-0		218.21	45.82	0.00	264.03
FACVTA B 0007 00028530	VENTA MOSTRADOR	CF 00-00000000-0		522.69	109.77	0.00	632.46
FACVTA B 0007 00028531	VENTA MOSTRADOR	CF 00-00000000-0		1217.98	255.78	0.00	1473.76
FACVTA B 0007 00028532	VENTA MOSTRADOR	CF 00-00000000-0		1301.39	273.29	0.00	1574.68
FACVTA B 0007 00028533	VENTA MOSTRADOR	CF 00-00000000-0		481.36	101.09	0.00	582.45
FACVTA B 0007 00028534	VENTA MOSTRADOR	CF 00-00000000-0		759.75	159.55	0.00	919.30
FACVTA B 0007 00028535	VENTA MOSTRADOR	CF 00-00000000-0		519.24	109.04	0.00	628.28
FACVTA B 0007 00028536	VENTA MOSTRADOR	CF 00-00000000-0		709.18	143.10	0.00	852.28
FACVTA B 0007 00028537	VENTA MOSTRADOR	CF 00-00000000-0		752.70	158.07	0.00	910.77
FACVTA B 0007 00028538	VENTA MOSTRADOR	CF 00-00000000-0		1627.35	341.75	0.00	1969.10
FACVTA B 0007 00028539	VENTA MOSTRADOR	CF 00-00000000-0		1974.51	414.65	0.00	2389.16
FACVTA B 0007 00028540	VENTA MOSTRADOR	CF 00-00000000-0		389.88	81.88	0.00	471.76
FACVTA B 0007 00028541	MARCELO	CF 00-00000000-0		314.67	60.38	0.00	375.05
FACVTA B 0007 00028542	VENTA MOSTRADOR	CF 00-00000000-0		3111.89	645.17	0.00	3757.06
FACVTA B 0007 00028543	VENTA MOSTRADOR	CF 00-00000000-0		1844.02	387.24	0.00	2231.26
FACVTA B 0007 00028544	VENTA MOSTRADOR	CF 00-00000000-0		543.48	114.13	0.00	657.61
FACVTA B 0007 00028545	VENTA MOSTRADOR	CF 00-00000000-0		1342.13	281.85	0.00	1623.98
FACVTA B 0007 00028546	VENTA MOSTRADOR	CF 00-00000000-0		480.95	101.00	0.00	581.95
FACVTA B 0007 00028547	VENTA MOSTRADOR	CF 00-00000000-0		1288.38	270.56	0.00	1558.94
FACVTA B 0007 00028548	VENTA MOSTRADOR	CF 00-00000000-0		2342.18	491.86	0.00	2834.04
FACVTA B 0007 00028549	VENTA MOSTRADOR	CF 00-00000000-0		1063.20	223.27	0.00	1286.47
FACVTA B 0007 00028550	VENTA MOSTRADOR	CF 00-00000000-0		913.63	191.86	0.00	1105.49
FACVTA B 0007 00028551	VENTA MOSTRADOR	CF 00-00000000-0		1661.93	349.01	0.00	2010.94
FACVTA B 0007 00028552	VENTA MOSTRADOR	CF 00-00000000-0		608.20	127.72	0.00	735.92
FACVTA B 0007 00028553	VENTA MOSTRADOR	CF 00-00000000-0		25.00	5.25	0.00	30.25
FACVTA B 0007 00028554	VENTA MOSTRADOR	CF 00-00000000-0		211.63	44.44	0.00	256.07
FACVTA B 0007 00028555	VENTA MOSTRADOR	CF 00-00000000-0		4966.24	1042.91	0.00	6009.15
FACVTA B 0007 00028556	VENTA MOSTRADOR	CF 00-00000000-0		786.18	165.10	0.00	951.28
FACVTA B 0007 00028557	VENTA MOSTRADOR	CF 00-00000000-0		1386.88	264.07	0.00	1650.95
FACVTA B 0007 00028558	VENTA MOSTRADOR	CF 00-00000000-0		1493.06	313.54	0.00	1806.60
FACVTA B 0007 00028559	GERMAN EMPLEADO	CF 00-00000000-0		105.93	22.25	0.00	128.18
FACVTA B 0007 00028560	VENTA MOSTRADOR	CF 00-00000000-0		52.36	11.00	0.00	63.36
FACVTA B 0007 00028561	VENTA MOSTRADOR	CF 00-00000000-0		628.16	131.91	0.00	760.07
FACVTA B 0007 00028562	HUGO	CF 00-00000000-0		204.16	42.87	0.00	247.03
FACVTA B 0007 00028563	HUGO	CF 00-00000000-0		67.84	14.25	0.00	82.09
FACVTA B 0007 00028564	VENTA MOSTRADOR	CF 00-00000000-0		550.50	115.61	0.00	666.11
FACVTA B 0007 00028565	VENTA MOSTRADOR	CF 00-00000000-0		635.11	133.37	0.00	768.48
FACVTA B 0007 00028566	VENTA MOSTRADOR	CF 00-00000000-0		838.37	176.06	0.00	1014.43
FACVTA B 0007 00028567	VENTA MOSTRADOR	CF 00-00000000-0		138.66	29.12	0.00	167.78

Fecha 15-01-2019

FACVTA A 0007 00001008	STALLDECKER FRANCISCO	RI 23-25808577-9	94.11	3764.34	790.51	0.00	4648.96
FACVTA B 0005 00040127	VENTA MOSTRADOR	CF 00-00000000-0		6332.93	1292.41	0.00	7625.34
FACVTA B 0005 00040128	VENTA MOSTRADOR	CF 00-00000000-0		815.17	171.19	0.00	986.36
FACVTA B 0005 00040129	SANCHEZ LUIS GERMAN	CF 00-00000000-0		769.16	161.52	0.00	930.68
FACVTA B 0005 00040130	SANCHEZ LUIS GERMAN	CF 00-00000000-0		1749.06	367.30	0.00	2116.36
FACVTA B 0005 00040131	MARCELO	CF 00-00000000-0		243.54	51.14	0.00	294.68
FACVTA B 0005 00040132	VENTA MOSTRADOR	CF 00-00000000-0		453.80	95.30	0.00	549.10
FACVTA B 0005 00040133	VENTA MOSTRADOR	CF 00-00000000-0		615.35	129.22	0.00	744.57

IVA DEBITO FISCAL

DI STRI BUI DORA URQUI ZA SRL

C. U. I. T. 30-71417161-1
Domi cilio PATAGONES 1160

Desde el 01-01-2019 hasta el

Pagina N° 2446

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
NCVTA B 0007 00000425	VENTA MOSTRADOR	CF 00-00000000-0		-523.44	-109.92	0.00	-633.36
NCVTA B 0007 00000426	VENTA MOSTRADOR	CF 00-00000000-0		-270.54	-56.81	0.00	-327.35
NCVTA B 0007 00000427	VENTA MOSTRADOR	CF 00-00000000-0		-325.95	-68.45	0.00	-394.40
FACVTA B 0007 00028568	VENTA MOSTRADOR	CF 00-00000000-0		487.42	102.36	0.00	589.78
FACVTA B 0007 00028569	VENTA MOSTRADOR	CF 00-00000000-0		1217.92	255.76	0.00	1473.68
FACVTA B 0007 00028570	VENTA MOSTRADOR	CF 00-00000000-0		686.72	144.21	0.00	830.93
FACVTA B 0007 00028571	VENTA MOSTRADOR	CF 00-00000000-0		1114.42	234.03	0.00	1348.45
FACVTA B 0007 00028572	VENTA MOSTRADOR	CF 00-00000000-0		472.38	99.20	0.00	571.58
FACVTA B 0007 00028573	VENTA MOSTRADOR	CF 00-00000000-0		409.09	85.91	0.00	495.00
FACVTA B 0007 00028574	VENTA MOSTRADOR	CF 00-00000000-0		597.07	119.86	0.00	716.93
FACVTA B 0007 00028575	VENTA MOSTRADOR	CF 00-00000000-0		893.19	187.57	0.00	1080.76
FACVTA B 0007 00028576	VENTA MOSTRADOR	CF 00-00000000-0		1096.88	230.35	0.00	1327.23
FACVTA B 0007 00028577	VENTA MOSTRADOR	CF 00-00000000-0		2178.23	457.43	0.00	2635.66
FACVTA B 0007 00028578	VENTA MOSTRADOR	CF 00-00000000-0		543.88	114.22	0.00	658.10
FACVTA B 0007 00028579	VENTA MOSTRADOR	CF 00-00000000-0		844.13	177.27	0.00	1021.40
FACVTA B 0007 00028580	VENTA MOSTRADOR	CF 00-00000000-0		1548.02	325.09	0.00	1873.11
FACVTA B 0007 00028581	VENTA MOSTRADOR	CF 00-00000000-0		149.95	31.49	0.00	181.44
FACVTA B 0007 00028582	VENTA MOSTRADOR	CF 00-00000000-0		2599.59	545.91	0.00	3145.50
FACVTA B 0007 00028583	VENTA MOSTRADOR	CF 00-00000000-0		2719.72	571.14	0.00	3290.86
FACVTA B 0007 00028584	VENTA MOSTRADOR	CF 00-00000000-0		373.23	78.38	0.00	451.61
FACVTA B 0007 00028585	VENTA MOSTRADOR	CF 00-00000000-0		1048.41	220.17	0.00	1268.58
FACVTA B 0007 00028586	VENTA MOSTRADOR	CF 00-00000000-0		147.00	30.87	0.00	177.87
FACVTA B 0007 00028587	VENTA MOSTRADOR	CF 00-00000000-0		686.53	144.17	0.00	830.70
FACVTA B 0007 00028588	VENTA MOSTRADOR	CF 00-00000000-0		2290.48	472.67	0.00	2763.15
FACVTA B 0007 00028589	VENTA MOSTRADOR	CF 00-00000000-0		563.37	118.31	0.00	681.68
FACVTA B 0007 00028590	VENTA MOSTRADOR	CF 00-00000000-0		87.81	18.44	0.00	106.25
FACVTA B 0007 00028591	VENTA MOSTRADOR	CF 00-00000000-0		778.90	163.57	0.00	942.47
FACVTA B 0007 00028592	VENTA MOSTRADOR	CF 00-00000000-0		307.18	64.51	0.00	371.69
FACVTA B 0007 00028593	VENTA MOSTRADOR	CF 00-00000000-0		1495.75	314.11	0.00	1809.86
FACVTA B 0007 00028594	VENTA MOSTRADOR	CF 00-00000000-0		817.57	168.97	0.00	986.54
FACVTA B 0007 00028595	VENTA MOSTRADOR	CF 00-00000000-0		2018.38	423.86	0.00	2442.24
FACVTA B 0007 00028596	VENTA MOSTRADOR	CF 00-00000000-0		2672.02	479.03	0.00	3151.05
FACVTA B 0007 00028597	VENTA MOSTRADOR	CF 00-00000000-0		1765.79	370.82	0.00	2136.61
FACVTA B 0007 00028598	VENTA MOSTRADOR	CF 00-00000000-0		434.63	91.27	0.00	525.90
FACVTA B 0007 00028599	VENTA MOSTRADOR	CF 00-00000000-0		1643.89	345.22	0.00	1989.11
FACVTA B 0007 00028600	VENTA MOSTRADOR	CF 00-00000000-0		525.83	110.42	0.00	636.25
FACVTA B 0007 00028601	VENTA MOSTRADOR	CF 00-00000000-0		1892.76	391.74	0.00	2284.50
FACVTA B 0007 00028602	VENTA MOSTRADOR	CF 00-00000000-0		517.17	108.61	0.00	625.78
FACVTA B 0007 00028603	VENTA MOSTRADOR	CF 00-00000000-0		793.23	166.58	0.00	959.81
FACVTA B 0007 00028604	VENTA MOSTRADOR	CF 00-00000000-0		407.75	85.63	0.00	493.38
FACVTA B 0007 00028605	VENTA MOSTRADOR	CF 00-00000000-0		597.50	125.48	0.00	722.98
FACVTA B 0007 00028606	VENTA MOSTRADOR	CF 00-00000000-0		597.14	125.40	0.00	722.54
FACVTA B 0007 00028607	VENTA MOSTRADOR	CF 00-00000000-0		1109.11	232.91	0.00	1342.02
FACVTA B 0007 00028608	VENTA MOSTRADOR	CF 00-00000000-0		1178.03	247.39	0.00	1425.42
FACVTA B 0007 00028609	VENTA MOSTRADOR	CF 00-00000000-0		2751.52	577.82	0.00	3329.34
FACVTA B 0007 00028610	VENTA MOSTRADOR	CF 00-00000000-0		836.28	175.62	0.00	1011.90
FACVTA B 0007 00028611	VENTA MOSTRADOR	CF 00-00000000-0		341.36	71.69	0.00	413.05
FACVTA B 0007 00028612	ASOC.EMPLEADOS COMERCIO	EX 33-52240308-9		1981.58	416.13	0.00	2397.71
FACVTA B 0007 00028613	VENTA MOSTRADOR	CF 00-00000000-0		45.95	9.65	0.00	55.60
FACVTA B 0007 00028614	VENTA MOSTRADOR	CF 00-00000000-0		5403.25	1023.62	0.00	6426.87
FACVTA B 0007 00028615	VENTA MOSTRADOR	CF 00-00000000-0		322.14	67.65	0.00	389.79
FACVTA B 0007 00028616	VENTA MOSTRADOR	CF 00-00000000-0		640.34	134.47	0.00	774.81
FACVTA B 0007 00028617	VENTA MOSTRADOR	CF 00-00000000-0		809.84	161.28	0.00	971.12
FACVTA B 0007 00028618	VENTA MOSTRADOR	CF 00-00000000-0		1046.85	208.99	0.00	1255.84
FACVTA B 0007 00028619	VENTA MOSTRADOR	CF 00-00000000-0		371.90	78.10	0.00	450.00
FACVTA B 0007 00028620	VENTA MOSTRADOR	CF 00-00000000-0		68.97	14.48	0.00	83.45

IVA DEBITO FISCAL

DI STRI BUI DORA URQUI ZA SRL

C. U. I. T. 30-71417161-1
Domi cilio PATAGONES 1160

Desde el 01-01-2019 hasta el

Pagina N° 2447

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0007 00028621	VENTA MOSTRADOR	CF 00-00000000-0		732.77	148.05	0.00	880.82
FACVTA B 0007 00028622	VENTA MOSTRADOR	CF 00-00000000-0		986.27	207.12	0.00	1193.39
FACVTA B 0007 00028623	VENTA MOSTRADOR	CF 00-00000000-0		135.60	28.48	0.00	164.08
FACVTA B 0007 00028624	VENTA MOSTRADOR	CF 00-00000000-0		275.65	57.89	0.00	333.54
FACVTA B 0007 00028625	VENTA MOSTRADOR	CF 00-00000000-0		387.25	81.32	0.00	468.57
FACVTA B 0007 00028626	VENTA MOSTRADOR	CF 00-00000000-0		912.60	191.65	0.00	1104.25
FACVTA B 0007 00028627	VENTA MOSTRADOR	CF 00-00000000-0		1224.91	257.23	0.00	1482.14
FACVTA B 0007 00028628	VENTA MOSTRADOR	CF 00-00000000-0		94.22	19.79	0.00	114.01
FACVTA B 0007 00028629	VENTA MOSTRADOR	CF 00-00000000-0		872.11	183.15	0.00	1055.26
FACVTA B 0007 00028630	VENTA MOSTRADOR	CF 00-00000000-0		2394.66	502.88	0.00	2897.54
FACVTA B 0007 00028631	VENTA MOSTRADOR	CF 00-00000000-0		840.09	176.42	0.00	1016.51
FACVTA B 0007 00028632	VENTA MOSTRADOR	CF 00-00000000-0		3331.28	695.95	0.00	4027.23
FACVTA B 0007 00028633	VENTA MOSTRADOR	CF 00-00000000-0		1097.05	217.99	0.00	1315.04
FACVTA B 0007 00028634	VENTA MOSTRADOR	CF 00-00000000-0		1015.15	213.18	0.00	1228.33
FACVTA B 0007 00028635	VENTA MOSTRADOR	CF 00-00000000-0		182.92	38.41	0.00	221.33
FACVTA B 0007 00028636	VENTA MOSTRADOR	CF 00-00000000-0		625.50	131.36	0.00	756.86
FACVTA B 0007 00028637	VENTA MOSTRADOR	CF 00-00000000-0		64.72	13.59	0.00	78.31
FACVTA B 0007 00028638	VENTA MOSTRADOR	CF 00-00000000-0		1094.43	229.83	0.00	1324.26
FACVTA B 0007 00028639	VENTA MOSTRADOR	CF 00-00000000-0		973.68	204.47	0.00	1178.15
FACVTA B 0007 00028640	VENTA MOSTRADOR	CF 00-00000000-0		1940.50	407.51	0.00	2348.01
FACVTA B 0007 00028641	VENTA MOSTRADOR	CF 00-00000000-0		991.01	208.11	0.00	1199.12
FACVTA B 0007 00028642	VENTA MOSTRADOR	CF 00-00000000-0		2600.25	546.05	0.00	3146.30
FACVTA B 0007 00028643	VENTA MOSTRADOR	CF 00-00000000-0		255.14	53.58	0.00	308.72
FACVTA B 0007 00028644	VENTA MOSTRADOR	CF 00-00000000-0		789.88	165.88	0.00	955.76
FACVTA B 0007 00028645	VENTA MOSTRADOR	CF 00-00000000-0		1194.30	250.80	0.00	1445.10
FACVTA B 0007 00028646	VENTA MOSTRADOR	CF 00-00000000-0		1480.40	310.89	0.00	1791.29
FACVTA B 0007 00028647	VENTA MOSTRADOR	CF 00-00000000-0		519.44	109.08	0.00	628.52
FACVTA B 0007 00028648	VENTA MOSTRADOR	CF 00-00000000-0		180.00	37.80	0.00	217.80
FACVTA B 0007 00028649	VENTA MOSTRADOR	CF 00-00000000-0		1723.63	361.96	0.00	2085.59
FACVTA B 0007 00028650	VENTA MOSTRADOR	CF 00-00000000-0		719.22	151.04	0.00	870.26
FACVTA B 0007 00028651	VENTA MOSTRADOR	CF 00-00000000-0		807.81	169.64	0.00	977.45
FACVTA B 0007 00028652	GERMAN EMPLEADO	CF 00-00000000-0		104.28	21.90	0.00	126.18
FACVTA B 0007 00028653	VENTA MOSTRADOR	CF 00-00000000-0		367.45	77.17	0.00	444.62
FACVTA B 0007 00028654	VENTA MOSTRADOR	CF 00-00000000-0		1863.55	374.76	0.00	2238.31
FACVTA B 0007 00028655	VENTA MOSTRADOR	CF 00-00000000-0		1397.74	293.53	0.00	1691.27
FACVTA B 0007 00028656	VENTA MOSTRADOR	CF 00-00000000-0		1721.32	340.18	0.00	2061.50
FACVTA B 0007 00028657	VENTA MOSTRADOR	CF 00-00000000-0		1679.36	352.67	0.00	2032.03
FACVTA B 0007 00028658	VENTA MOSTRADOR	CF 00-00000000-0		147.00	30.87	0.00	177.87
FACVTA B 0007 00028659	VENTA MOSTRADOR	CF 00-00000000-0		1034.28	217.20	0.00	1251.48
FACVTA B 0007 00028660	VENTA MOSTRADOR	CF 00-00000000-0		2033.30	400.64	0.00	2433.94
FACVTA B 0007 00028661	VENTA MOSTRADOR	CF 00-00000000-0		486.14	102.09	0.00	588.23
FACVTA B 0007 00028662	VENTA MOSTRADOR	CF 00-00000000-0		1682.09	353.24	0.00	2035.33
FACVTA B 0007 00028663	VENTA MOSTRADOR	CF 00-00000000-0		109.27	22.95	0.00	132.22
FACVTA B 0007 00028664	VENTA MOSTRADOR	CF 00-00000000-0		346.28	72.72	0.00	419.00
FACVTA B 0007 00028665	VENTA MOSTRADOR	CF 00-00000000-0		1964.88	400.12	0.00	2365.00
FACVTA B 0007 00028666	HUGO	CF 00-00000000-0		293.25	61.58	0.00	354.83
FACVTA B 0007 00028667	VENTA MOSTRADOR	CF 00-00000000-0		1232.15	258.75	0.00	1490.90
FACVTA B 0007 00028668	VENTA MOSTRADOR	CF 00-00000000-0		270.54	56.81	0.00	327.35
FACVTA B 0007 00028669	VENTA MOSTRADOR	CF 00-00000000-0		270.54	56.81	0.00	327.35
FACVTA B 0007 00028670	VENTA MOSTRADOR	CF 00-00000000-0		286.06	60.07	0.00	346.13
FACVTA B 0007 00028671	VENTA MOSTRADOR	CF 00-00000000-0		311.81	65.48	0.00	377.29
FACVTA B 0007 00028672	VENTA MOSTRADOR	CF 00-00000000-0		1334.47	274.51	0.00	1608.98
FACVTA B 0007 00028673	VENTA MOSTRADOR	CF 00-00000000-0		1677.53	352.28	0.00	2029.81
FACVTA B 0007 00028674	GRUMICKER FERNANDA	RM 27-37950505-3	12.84	424.53	89.15	0.00	526.52
FACVTA B 0007 00028675	VENTA MOSTRADOR	CF 00-00000000-0		503.89	105.82	0.00	609.71
FACVTA B 0007 00028676	VENTA MOSTRADOR	CF 00-00000000-0		479.93	100.79	0.00	580.72

IVA DEBITO FISCAL

DISTRIBUIDORA URQUIZA SRL

C. U. I. T. 30-71417161-1
Domicilio PATAGONES 1160

Desde el 01-01-2019 hasta el

Pagina N° 2448

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0007 00028677	VENTA MOSTRADOR	CF 00-00000000-0		496.48	104.26	0.00	600.74
FACVTA B 0007 00028678	VENTA MOSTRADOR	CF 00-00000000-0		271.56	57.03	0.00	328.59
TOTAL GENERAL			8732.36	3683694.14	762459.85	0.00	4454886.35
	TIPO CLIENTE	CF 21.00		1539712.16	323340.87	0.00	1863053.03
	TIPO CLIENTE	EX 21.00		1783760.37	374589.71	0.00	2158350.08
	TIPO CLIENTE	RI 21.00		231223.79	48557.08	0.00	279780.87
	TIPO CLIENTE	RM 21.00		23114.66	4854.08	0.00	27968.74
	TIPO CLIENTE	CF 10.50		38606.27	4054.03	0.00	42660.30
	TIPO CLIENTE	EX 10.50		63830.64	6702.22	0.00	70532.86
	TIPO CLIENTE	RI 10.50		3369.88	353.84	0.00	3723.72
	TIPO CLIENTE	RM 10.50		76.37	8.02	0.00	84.39
	TIPO CLIENTE	RM 6.00	725.33	0.00	0.00	0.00	725.33
	TIPO CLIENTE	RI 5.00	3477.79	0.00	0.00	0.00	3477.79
	TIPO CLIENTE	RI 4.00	61.61	0.00	0.00	0.00	61.61
	TIPO CLIENTE	RI 3.50	516.82	0.00	0.00	0.00	516.82
	TIPO CLIENTE	RM 3.50	147.17	0.00	0.00	0.00	147.17
	TIPO CLIENTE	RI 2.50	3503.59	0.00	0.00	0.00	3503.59
	TIPO CLIENTE	RM 2.50	293.98	0.00	0.00	0.00	293.98
	TIPO CLIENTE	RI 0.15	6.07	0.00	0.00	0.00	6.07
TOTAL GRAL POR TASAS			8732.36	3683694.14	762459.85	0.00	4454886.35
	FACVTA	CF 21.00		1544985.04	324448.20	0.00	0.00
	FACVTA	EX 21.00		2296916.81	482352.57	0.00	0.00
	FACVTA	RI 21.00		236401.55	49644.41	0.00	0.00
	FACVTA	RM 21.00		24023.30	5044.90	0.00	0.00
	FACVTA	CF 10.50		38606.27	4054.03	0.00	0.00
	FACVTA	EX 10.50		71944.64	7554.19	0.00	0.00
	FACVTA	RI 10.50		3369.88	353.84	0.00	0.00
	FACVTA	RM 10.50		76.37	8.02	0.00	0.00
	NCVTA	CF 21.00		-5272.88	-1107.33	0.00	0.00
	NCVTA	EX 21.00		-513156.44	-107762.86	0.00	0.00
	NCVTA	RI 21.00		-5177.76	-1087.33	0.00	0.00
	NCVTA	RM 21.00		-908.64	-190.82	0.00	0.00
	NCVTA	EX 10.50		-8114.00	-851.97	0.00	0.00
TOTAL POR IVA				3683694.14	762459.85	0.00	4446153.99
PERCEPCION INGRESOS		BUENOS AIRES	8732.36	0.00	0.00	0.00	0.00
TOTAL POR PERC.IBTO			8732.36	0.00	0.00	0.00	8732.36