

IVA DEBITO FISCAL

TRANSAMERICANA DE HOTELES Y TURISMO

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

Domicilio O'HIGGINS 23

Desde el 21-05-2023 hasta el 25-05-2023

Pagina N° 2

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
Fecha 21-05-2023							
FACVTA 0 0000 00000470	GONNA GO PRODUCCIONES	RI 30-71491068-6		13165.29	2764.71	0.00	15930.00
FACVTA 0 0000 00000471	GONNA GO PRODUCCIONES	RI 30-71491068-6		13165.29	2764.71	0.00	15930.00
FACVTA 0 0000 00000472	GONNA GO PRODUCCIONES	RI 30-71491068-6		13165.29	2764.71	0.00	15930.00
FACVTA 0 0000 00000473	GONNA GO PRODUCCIONES	RI 30-71491068-6		9074.38	1905.62	0.00	10980.00
Fecha 21-05-2023							
FACVTA 0 0000 00000474	BARDONE TRANSPORTISTAS	RI 30-70707683-2		16942.15	3557.85	0.00	20500.00
FACVTA 0 0000 00000475	CONTROLES TECNOVA SA,	RI 30-61193835-3		18264.46	3835.54	0.00	22100.00
FACVTA 0 0000 00000476	ASOCIACION CASA EDITORA	RI 30-50011757-1		13471.07	2828.93	0.00	16300.00
FACVTA 0 0001 00001125	VAZQUEZ KARINA	CF		13388.43	2811.57	0.00	16200.00
Fecha 21-05-2023							
FACVTA 0 0001 00001126	RAMIREZ, YANINA	CF		11239.67	2360.33	0.00	13600.00
Fecha 21-05-2023							
FACVTA 0 0001 00001127	ARAMBURU ALFREDO IGNACIO	CF		38677.68	8122.32	0.00	46800.00
Fecha 21-05-2023							
FACVTA 0 0001 00001128	VERGARA ANDRES	CF		5289.26	1110.74	0.00	6400.00
Fecha 21-05-2023							
FACVTA 0 0001 00001129	MAIDANA ELBA	CF		10661.15	2238.85	0.00	12900.00
Fecha 21-05-2023							
FACVTA 0 0001 00001130	MANSILLA HUGO	CF		10082.64	2117.36	0.00	12200.00
FACVTA 0 0001 00001131	FRAILE SUSANA	CF		12148.76	2551.24	0.00	14700.00
FACVTA 0 0001 00001132	MUÑOZ OSCAR	CF		12727.27	2672.73	0.00	15400.00
FACVTA 0 0001 00001133	CONSUMIDOR FINAL,	CF 00-00000000-0		206.61	43.39	0.00	250.00
Fecha 21-05-2023							
FACVTA 0 0001 00001134	GUGLIELMI, TERESITA	CF		11239.67	2360.33	0.00	13600.00
Fecha 21-05-2023							
FACVTA 0 0001 00001135	ETCHEGNO, NURIA	CF		13471.07	2828.93	0.00	16300.00
Fecha 21-05-2023							
FACVTA 0 0001 00001136	PALACIOS ALFREDO	CF		10743.80	2256.20	0.00	13000.00
Fecha 21-05-2023							
FACVTA 0 0001 00001137	PORRINO, ANGEL	CF		13388.43	2811.57	0.00	16200.00
Fecha 22-05-2023							
FACVTA 0 0000 00000477	REFRACTARIOS ARGENTINOS	RI 30-50502631-0		11239.67	2360.33	0.00	13600.00
Fecha 22-05-2023							
FACVTA 0 0001 00001138	ARISMENDI, DIEGO	CF		31074.38	6525.62	0.00	37600.00
Fecha 22-05-2023							
FACVTA 0 0001 00001139	PASCUAL TORO CARLOS	CF		38760.32	8139.68	0.00	46900.00
FACVTA 0 0001 00001140	SANTOS, DANIEL	CF		13388.43	2811.57	0.00	16200.00
Fecha 22-05-2023							
FACVTA 0 0001 00001141	FORNI FERNANDO	CF		19834.72	4165.28	0.00	24000.00
FACVTA 0 0001 00001142	REYNOSO PAOLA	CF		7438.02	1561.98	0.00	9000.00
Fecha 22-05-2023							
FACVTA 0 0001 00001143	OROS MIRTA	CF		21157.02	4442.98	0.00	25600.00
Fecha 22-05-2023							
FACVTA 0 0001 00001144	BASCUR MARIA ELISA	CF		5289.26	1110.74	0.00	6400.00
Fecha 22-05-2023							
FACVTA 0 0001 00001145	YAKUBAVICIUS PALLOTI	CF		8512.40	1787.60	0.00	10300.00
FACVTA 0 0001 00001146	DUKART OMAR	CF		13388.43	2811.57	0.00	16200.00
Fecha 23-05-2023							
NCVTA 0 0000 00000021	BIANCO ALBERTO	CF		-6305.79	-1324.21	0.00	-7630.00
FACVTA 0 0000 00000478	INCOL CORP S.A.	RI 30-71102493-6		128429.75	26970.25	0.00	155400.00

IVA DEBITO FISCAL

TRANSAMERICANA DE HOTELES Y TURISMO

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

Domicilio O'HIGGINS 23

Desde el 21-05-2023 hasta el 25-05-2023

Pagina N° 3

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA 0 0000 00000479	TORRESAN, BRUNO JOSE LUIS	RI 20-21785297-9		39049.59	8200.41	0.00	47250.00
Fecha 23-05-2023							
FACVTA 0 0000 00000480	DISAB SUDAMERICANA S.A.	RI 30-70809167-3		37355.37	7844.63	0.00	45200.00
FACVTA 0 0000 00000481	DISAB SUDAMERICANA S.A.	RI 30-70809167-3		31404.96	6595.04	0.00	38000.00
FACVTA 0 0000 00000482	COLORES DE ALTAMIRA SA	RI 30-71649212-1		30495.86	6404.14	0.00	36900.00
FACVTA 0 0000 00000483	ALBERDI, FERNANDO	RI 20-12866858-7		16280.99	3419.01	0.00	19700.00
FACVTA 0 0000 00000484	RIVERA RIOS VICENTE,	RI 20-95335651-2		10578.51	2221.49	0.00	12800.00
FACVTA 0 0001 00001147	BIANCO ALBERTO	CF		206.61	43.39	0.00	250.00
FACVTA 0 0001 00001148	BIANCO ALBERTO	CF		6305.79	1324.21	0.00	7630.00
Fecha 23-05-2023							
FACVTA 0 0001 00001149	HOURIET JOSE ALBERTO	CF		26776.85	5623.15	0.00	32400.00
Fecha 23-05-2023							
FACVTA 0 0001 00001150	BAHIA AUTOMOTORES SA,	RIE 30-53940399-7		7438.02	1561.98	0.00	9000.00
FACVTA 0 0001 00001151	BAHIA AUTOMOTORES SA,	RIE 30-53940399-7		8181.82	1718.18	0.00	9900.00
FACVTA 0 0001 00001152	REYNIER DORA	CF		11239.67	2360.33	0.00	13600.00
FACVTA 0 0001 00001153	UNIVERSIDAD TECNOLOGICA	EX 30-54667116-6		10181.82	2138.18	0.00	12320.00
Fecha 23-05-2023							
FACVTA 0 0001 00001154	DE LA IGLESIA CLAUDIA	CF		13388.43	2811.57	0.00	16200.00
Fecha 23-05-2023							
FACVTA 0 0001 00001155	DENETT, MAURIZIO	CF		11239.67	2360.33	0.00	13600.00
FACVTA 0 0001 00001156	PINTOS FABRICIO	CF		7685.95	1614.05	0.00	9300.00
FACVTA 0 0001 00001157	COM.IT.ES BAHIA BLANCA O.	EX 30-71741303-9		7851.24	1648.76	0.00	9500.00
FACVTA 0 0001 00001158	COM.IT.ES BAHIA BLANCA O.	EX 30-71741303-9		7851.24	1648.76	0.00	9500.00
FACVTA 0 0001 00001159	FERRO EXPRESO PAMPEANO	RIE 30-64428558-4		3140.50	659.50	0.00	3800.00
Fecha 24-05-2023							
NCVTA 0 0000 00000022	COM.IT.ES BAHIA BLANCA O.	EX 30-71741303-9		-7851.24	-1648.76	0.00	-9500.00
NCVTA 0 0000 00000023	OMAR JUAREZ	CF		-11239.67	-2360.33	0.00	-13600.00
FACVTA 0 0000 00000485	GRUPO ALUMINE SRL	RI 30-70837497-7		8512.40	1787.60	0.00	10300.00
FACVTA 0 0000 00000486	GONZALO JORGE	RI 23-18137787-9		11322.31	2377.69	0.00	13700.00
Fecha 24-05-2023							
FACVTA 0 0000 00000487	ARGENOVA SA,	RI 30-62539063-6		31074.38	6525.62	0.00	37600.00
FACVTA 0 0000 00000488	ARGENOVA SA,	RI 30-62539063-6		38181.82	8018.18	0.00	46200.00
FACVTA 0 0000 00000489	ARGENOVA SA,	RI 30-62539063-6		19834.71	4165.29	0.00	24000.00
Fecha 24-05-2023							
FACVTA 0 0001 00001160	MONTESINO PEDRO TELMO	CF		26942.14	5657.86	0.00	32600.00
Fecha 24-05-2023							
FACVTA 0 0001 00001161	OLIVER MARCELA	CF		20041.33	4208.67	0.00	24250.00
Fecha 24-05-2023							
FACVTA 0 0001 00001162	PREVENCION ART S.A.	RIE 30-68436191-7		9090.90	1909.10	0.00	11000.00
FACVTA 0 0001 00001163	PREVENCION ART S.A.	RIE 30-68436191-7		9090.90	1909.10	0.00	11000.00
Fecha 24-05-2023							
FACVTA 0 0001 00001164	GERBER JAVIER	CF		13223.14	2776.86	0.00	16000.00
Fecha 24-05-2023							
FACVTA 0 0001 00001165	PREVENCION ART S.A.	RIE 30-68436191-7		14049.58	2950.42	0.00	17000.00
Fecha 24-05-2023							
FACVTA 0 0001 00001166	COOP OBRERA LTDA DE	RIE 30-52570593-1		114049.65	23950.35	0.00	138000.00
Fecha 24-05-2023							
FACVTA 0 0001 00001167	ORDONEZ GRACIELA	CF		7851.24	1648.76	0.00	9500.00
Fecha 24-05-2023							
FACVTA 0 0001 00001168	ALVAREZ SONIA	CF		12727.27	2672.73	0.00	15400.00
Fecha 24-05-2023							
FACVTA 0 0001 00001169	NYNIUK JORGE	CF		11239.67	2360.33	0.00	13600.00

IVA DEBITO FISCAL
TRANSAMERICANA DE HOTELES Y TURISMO

C. U. I. T. 30-60973519-4
Domicilio O'HIGGINS 23

Desde el 21-05-2023 hasta el 25-05-2023

Pagina N° 4

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA 0 0001 00001170	OMAR JUAREZ	CF		11239.67	2360.33	0.00	13600.00
FACVTA 0 0001 00001171	TONELLI JOSE MARIANO	CF		7066.12	1483.88	0.00	8550.00
FACVTA 0 0001 00001172	TONELLI JOSE MARIANO	CF		13925.62	2924.38	0.00	16850.00
Fecha 24-05-2023							
FACVTA 0 0001 00001173	GABILONDO, MIGUEL ANGEL	CF		13388.43	2811.57	0.00	16200.00
Fecha 24-05-2023							
FACVTA 0 0001 00001174	OMAR JUAREZ	CF		11239.67	2360.33	0.00	13600.00
Fecha 25-05-2023							
FACVTA 0 0000 00000490	STEFANAZZI RUBEN	RI 20-07366309-2		13388.43	2811.57	0.00	16200.00
Fecha 25-05-2023							
FACVTA 0 0000 00000491	MAXIMIA SA	RI 30-70844240-9		86570.23	18179.77	0.00	104750.00
Fecha 25-05-2023							
FACVTA 0 0001 00001175	FEDERACION DE SINDICATOS	EX 30-51639426-5		60495.84	12704.16	0.00	73200.00
Fecha 25-05-2023							
FACVTA 0 0001 00001176	LUSZECK, ANALIA LUCIA	CF		11454.55	2405.45	0.00	13860.00
Fecha 25-05-2023							
FACVTA 0 0001 00001177	GERMAN LEITHNER	CF		6280.99	1319.01	0.00	7600.00
Fecha 25-05-2023							
FACVTA 0 0001 00001178	COMINETTI, SERGIO IVAN	CF		10743.80	2256.20	0.00	13000.00
Fecha 25-05-2023							
FACVTA 0 0001 00001179	ALVAREZ MARIA TERESA	CF		11322.31	2377.69	0.00	13700.00
FACVTA 0 0001 00001180	FERRO EXPRESO PAMPEANO	RIE 30-64428558-4		3966.94	833.06	0.00	4800.00
Fecha 25-05-2023							
FACVTA 0 0001 00001181	MATTA LUCIANA	CF		50826.44	10673.56	0.00	61500.00
Fecha 25-05-2023							
FACVTA 0 0001 00001182	LOPEZ STELLA MARIS	CF		25454.54	5345.46	0.00	30800.00
Fecha 25-05-2023							
FACVTA 0 0001 00001183	GANORA WALTER	CF		40165.28	8434.72	0.00	48600.00
Fecha 25-05-2023							
FACVTA 0 0001 00001184	ANTU MARILEO ROCIO	CF		26776.85	5623.15	0.00	32400.00
FACVTA 0 0001 00001185	FARIÑAS SUSANA JOSEFA	CF		11239.67	2360.33	0.00	13600.00
Fecha 25-05-2023							
FACVTA 0 0001 00001186	CRESPIN, JUAN CARLOIS	CF		26776.85	5623.15	0.00	32400.00
Fecha 25-05-2023							
FACVTA 0 0001 00001187	DE ORO KARINA BEATRIZ	CF		13305.78	2794.22	0.00	16100.00
FACVTA 0 0001 00001188	DANIEL JORGE BELLO CORREA	CF		11239.67	2360.33	0.00	13600.00
TOTAL GENERAL				1634380.08	343219.92	0.00	1977600.00
TIPO CLIENTE			CF 21.00	775875.96	162934.04	0.00	938810.00
TIPO CLIENTE			EX 21.00	78528.90	16491.10	0.00	95020.00
TIPO CLIENTE			RI 21.00	610966.91	128303.09	0.00	739270.00
TIPO CLIENTE			RIE 21.00	169008.31	35491.69	0.00	204500.00
TOTAL GRAL POR TASAS				1634380.08	343219.92	0.00	1977600.00
FACVTA			CF 21.00	793421.42	166618.58	0.00	0.00
FACVTA			EX 21.00	86380.14	18139.86	0.00	0.00
FACVTA			RI 21.00	610966.91	128303.09	0.00	0.00
FACVTA			RIE 21.00	169008.31	35491.69	0.00	0.00
NCVTA			CF 21.00	-17545.46	-3684.54	0.00	0.00
NCVTA			EX 21.00	-7851.24	-1648.76	0.00	0.00
TOTAL POR IVA				1634380.08	343219.92	0.00	1977600.00