

IVA DEBITO FISCAL
EL COYOTE PATAGONICO S.R.L.
C.U.I.T. 30-71166049-2
Domicilio Piedrabuena 388

Periodo DICIEMBRE de 2022

Pagina N° 63

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
Fecha -12-2022				12849730.15	2698443.73	15794.86	15563968.74
TOTAL GENERAL				12849730.15	2698443.73	15794.86	15563968.74
TIPO CLIENTE	CF	21.00		82500.00	17325.00	0.00	99825.00
TIPO CLIENTE	EXE	21.00		93406.74	19615.42	0.00	113022.16
TIPO CLIENTE	RI	21.00		12625640.47	2651384.88	0.00	15277025.35
TIPO CLIENTE	RM	21.00		48182.94	10118.43	0.00	58301.37
TIPO CLIENTE	RI	0.00		0.00	0.00	15794.86	15794.86
TOTAL GRAL POR TASAS				12849730.15	2698443.73	15794.86	15563968.74
BUENOS AIRES				5442729.47	1142973.22	0.00	0.00
CHUBUT				6158627.97	1293312.18	15794.86	0.00
LA PAMPA				4500.00	945.00	0.00	0.00
RIO NEGRO				764697.64	160586.53	0.00	0.00
SANTA CRUZ				479175.07	100626.80	0.00	0.00
TOTAL POR PROVINCIA				12849730.15	2698443.73	15794.86	15563968.74
FACVTA	CF	21.00		82500.00	17325.00	0.00	0.00
FACVTA	EXE	21.00		96853.10	20339.16	0.00	0.00
FACVTA	RI	21.00		12704687.11	2667984.67	0.00	0.00
FACVTA	RM	21.00		50354.12	10574.38	0.00	0.00
ND.VTA	RI	21.00		1000.00	210.00	0.00	0.00
NCVTA	EXE	21.00		-3446.36	-723.74	0.00	0.00
NCVTA	RI	21.00		-80046.64	-16809.79	0.00	0.00
NCVTA	RM	21.00		-2171.18	-455.95	0.00	0.00
TOTAL POR IVA				12849730.15	2698443.73	0.00	15548173.88