

IVA CREDITO FISCAL
JUMA DI STRI BUI DORA

C. U. I. T. 20-17271691-2
Domicilio Calle l. 4 N° 284 - P.

Periodo SEPTIEMBRE de 2019

Pagina N° 36

Fecha	Comprobante	Cliente	Cuit	Perc.IVA	N.gravado	Iva No gravados	Total
28-08-2019					4240.58	890.52	5616.98
31-08-2019					2201.74	462.36	2869.58
01-09-2019					1508.67	316.82	1880.79
02-09-2019					1317.55	276.68	1627.26
03-09-2019					2054.86	431.52	2745.36
04-09-2019					592.10	124.34	732.02
05-09-2019					1040.31	218.47	1297.17
06-09-2019					138474.72	29079.69	169811.26
09-09-2019					1691.16	355.14	2163.80
11-09-2019					11066.88	2324.05	13612.27
12-09-2019					761.06	159.82	1016.80
13-09-2019					7162.50	1504.13	8675.22
14-09-2019					1523.64	319.96	2027.22
15-09-2019					748.66	157.22	1000.24
16-09-2019				4071.78	135726.02	28502.46	171014.78
17-09-2019					14163.22	2974.28	17494.75
18-09-2019				2505.89	84290.70	17701.04	106254.14
19-09-2019					-164.06	-34.45	-190.12
20-09-2019					64064.39	13453.51	78279.24
21-09-2019					8304.57	967.63	9370.01
23-09-2019					1583.34	332.50	1947.51
24-09-2019					8236.72	1729.71	10027.42
25-09-2019					670.40	140.78	826.79
26-09-2019					2710.72	569.25	3609.62
27-09-2019					16402.69	3444.57	20175.31
28-09-2019					382.55	80.34	505.21
30-09-2019					17232.84	3618.90	21215.96
TOTAL GENERAL				6577.67	527988.53	110101.24	655606.59
BUENOS AIRES	ALICUOTA	RI	21.00%		0.00	109324.90	109324.90
	ALICUOTA	RI	10.50%		0.00	776.34	776.34
	ALICUOTA	RI	3.00%	6577.67	0.00	0.00	6577.67
	ALICUOTA	RI	2.00%		0.00	8079.91	8079.91
	ALICUOTA	RI	0.00%		0.00	2859.24	2859.24
TOTAL IMPUESTOS POR TASA				6577.67	0.00	110101.24	127618.06
	PERCEPCIÓN DE I.BRUTOS				8610.56	0.00	8610.56
	PERCEPCIÓN DE I.BRUTOS	RÍO NEGRO			50.57	0.00	50.57
	CONCEPTOS NO GRAVADOS				0.00	0.00	0.00
	IMPUESTOS INTERNOS				2278.02	0.00	2278.02
TOTAL CPRAS NETO					527988.53	0.00	527988.53
TOTAL CONCEPTOS					538927.68	0.00	538927.68
CUENTA CONTABLE				DEBE	HABER	0.00	0.00
1078 COMBUSTIBLES				30402.50	0.00	0.00	0.00
1087 PERCEPCION				50.57	0.00	0.00	0.00
1112 FLETES Y				4981.58	0.00	0.00	0.00
1137 AFIP PERCEPCION IVA				6577.67	0.00	0.00	0.00
309 MERCADERIAS				472113.08	0.00	0.00	0.00
43 PERCEPCION ING.BRUTOS				8610.56	0.00	0.00	0.00
51 AFIP CREDITO FISCAL				110223.79	0.00	0.00	0.00
77 MUEBLES Y UTILES				7393.67	0.00	0.00	0.00
78 RODADOS				15223.39	0.00	0.00	0.00
87 PROVEEDORES				706.11	0.00	0.00	0.00
9082 MATERIALES				735.89	0.00	0.00	0.00
309 MERCADERIAS					583.56	0.00	0.00
431 CONTADO PENDIENTE					6801.92	0.00	0.00
5 CAJA					73903.72	0.00	0.00
51 AFIP CREDITO FISCAL					122.55	0.00	0.00
87 PROVEEDORES					575607.06	0.00	0.00
TOTAL CONTABLE				657018.81	657018.81	0.00	0.00