

**IVA DEBITO FISCAL**  
**JUMA DI STRI BUI DORA**  
C.U.I.T. 20-17271691-2  
Domicilio Calle I. 4 N° 284 - P.

Periodo SEPTIEMBRE de 2019

Pagina N° 1

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
Fecha -09-2019							
0003				363302.98	76293.86	5129.22	444726.06
0006				12020.69	2524.36	47847.00	62392.05
0007				415000.00	87150.00	0.00	502150.00
TOTAL GENERAL				790323.67	165968.22	52976.22	1009268.11
TIPO CLIENTE	CF	21.00		657.64	138.10	0.00	795.74
TIPO CLIENTE	EX	21.00		14362.90	3016.21	0.00	17379.11
TIPO CLIENTE	RI	21.00		725775.74	152413.13	0.00	878188.87
TIPO CLIENTE	RM	21.00		49527.39	10400.78	0.00	59928.17
TIPO CLIENTE	RI	0.00		0.00	0.00	52868.78	52868.78
TIPO CLIENTE	RM	0.00		0.00	0.00	107.44	107.44
TOTAL GRAL POR TASAS				790323.67	165968.22	52976.22	1009268.11
FACVTA	CF	21.00		657.64	138.10	0.00	0.00
FACVTA	EX	21.00		14362.90	3016.21	0.00	0.00
FACVTA	RI	21.00		748960.22	157281.89	0.00	0.00
FACVTA	RM	21.00		54587.39	11463.38	0.00	0.00
ND.VTA	RI	21.00		3206.50	673.37	0.00	0.00
NCVTA	RI	21.00		-26390.98	-5542.13	0.00	0.00
NCVTA	RM	21.00		-5060.00	-1062.60	0.00	0.00
TOTAL POR IVA				790323.67	165968.22	0.00	956291.89