

SUBDIARIO IVA VENTAS

Desde el 02-09-2017 hasta el 02-09-2017

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Fecha	Comprobante	Cliente	Tipo Cuit	Exento	N.gravado	Iva	I.interno	No gravado	Total
AREA:									
02-09-17	FCPRAG A 0001 00200948	COMPROBANTE ANULADO	RI 30-71151759-2		-11793.84	-2476.71			-14270.55
02-09-17	FCPRAG A 0006 00032649	FIORDELMONDO BAHIA S.A.	RI 30-71151759-2		-11793.84	-2476.71			
02-09-17	FACVTA A 0012 00000374	BAHIA AUTOMOTORES	RI 30-53940399-7		135.75	14.25			150.00
02-09-17	FACVTA A 0012 00000375	BAHIA AUTOMOTORES	RI 30-53940399-7		135.75	14.25			
02-09-17	FCPRAG A 3423 00211957	COCA COLA POLAR	RI 30-52913594-3	-147.62	-1650.01	-346.50			-2144.13
02-09-17	NCVTA B 0008 00000510	MOSTRADOR NECOCHEA	CF		-28.05	-2.95			-31.00
02-09-17	TICKET B 0008 00183957	MOSTRADOR NECOCHEA	CF		52.26	5.49			57.75
02-09-17	TICKET B 0008 00183958	MOSTRADOR NECOCHEA	CF		89.59	9.40			98.99
02-09-17	TICKET B 0008 00183959	MOSTRADOR NECOCHEA	CF		143.08	15.03			158.11
02-09-17	TICKET B 0008 00183960	MOSTRADOR NECOCHEA	CF		42.13	4.42			46.55
02-09-17	TICKET B 0008 00183961	MOSTRADOR NECOCHEA	CF		151.31	15.89			167.20
02-09-17	TICKET B 0008 00183962	MOSTRADOR NECOCHEA	CF		45.25	4.75			50.00
02-09-17	TICKET B 0008 00183963	MOSTRADOR NECOCHEA	CF		129.11	13.57			142.68
02-09-17	TICKET B 0008 00183964	MOSTRADOR NECOCHEA	CF		177.35	18.62			195.97
02-09-17	TICKET B 0008 00183965	MOSTRADOR NECOCHEA	CF		48.98	5.14			54.12
02-09-17	TICKET B 0008 00183966	MOSTRADOR NECOCHEA	CF		226.25	23.76			250.01
02-09-17	TICKET B 0008 00183967	MOSTRADOR NECOCHEA	CF		48.46	5.09			53.55
02-09-17	TICKET B 0008 00183968	MOSTRADOR NECOCHEA	CF		97.87	10.28			108.15
02-09-17	TICKET B 0008 00183969	MOSTRADOR NECOCHEA	CF		65.45	6.87			72.32
02-09-17	TICKET B 0008 00183970	MOSTRADOR NECOCHEA	CF		90.50	9.50			100.00
02-09-17	TICKET B 0008 00183971	MOSTRADOR NECOCHEA	CF		40.00	4.20			44.20
02-09-17	TICKET B 0008 00183972	MOSTRADOR NECOCHEA	CF		90.82	9.53			100.35
02-09-17	TICKET B 0008 00183973	MOSTRADOR NECOCHEA	CF		88.98	9.34			98.32
02-09-17	TICKET B 0008 00183974	MOSTRADOR NECOCHEA	CF		181.00	19.01			200.01
02-09-17	TICKET B 0008 00183975	MOSTRADOR NECOCHEA	CF		45.25	4.75			50.00
02-09-17	TICKET B 0008 00183976	MOSTRADOR NECOCHEA	CF		181.00	19.01			200.01
02-09-17	TICKET B 0008 00183977	MOSTRADOR NECOCHEA	CF		61.54	6.46			68.00
02-09-17	TICKET B 0008 00183978	MOSTRADOR NECOCHEA	CF		16.47	1.73			18.20
02-09-17	TICKET B 0008 00183979	MOSTRADOR NECOCHEA	CF		148.41	15.58			163.99
02-09-17	TICKET B 0008 00183980	MOSTRADOR NECOCHEA	CF		45.25	4.75			50.00
02-09-17	TICKET B 0008 00183981	MOSTRADOR NECOCHEA	CF		90.50	9.50			100.00
02-09-17	TICKET B 0008 00183982	MOSTRADOR NECOCHEA	CF		47.51	4.99			52.50
02-09-17	TICKET B 0008 00183983	MOSTRADOR NECOCHEA	CF		30.60	4.62	0.78		36.00
02-09-17	TICKET B 0008 00183984	MOSTRADOR NECOCHEA	CF		125.38	13.16			138.54
02-09-17	TICKET B 0008 00183985	MOSTRADOR NECOCHEA	CF		181.00	19.01			200.01
02-09-17	TICKET B 0008 00183986	MOSTRADOR NECOCHEA	CF		237.44	24.92			262.36
02-09-17	TICKET B 0008 00183987	MOSTRADOR NECOCHEA	CF		110.70	11.62			122.32

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Desde el 02-09-2017 hasta el 02-09-2017

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Fecha	Comprobante	Cliente	Tipo Cuit	Exento	N.gravado	Iva	I.interno	No gravado	Total
02-09-17	TICKET B 0008 00183988	MOSTRADOR NECOCHEA	CF		90.50	9.50			100.00
02-09-17	TICKET B 0008 00183989	MOSTRADOR NECOCHEA	CF		90.50	9.50			
02-09-17	TICKET B 0008 00183990	MOSTRADOR NECOCHEA	CF		28.42	2.98			31.40
02-09-17	TICKET B 0008 00183991	MOSTRADOR NECOCHEA	CF		90.50	9.50			100.00
02-09-17	TICKET B 0008 00183992	MOSTRADOR NECOCHEA	CF		141.90	14.90			156.80
02-09-17	TICKET B 0008 00183993	MOSTRADOR NECOCHEA	CF		129.22	27.14			156.36
02-09-17	TICKET B 0008 00183994	MOSTRADOR NECOCHEA	CF		97.49	10.23			107.72
02-09-17	TICKET B 0008 00183995	MOSTRADOR NECOCHEA	CF		90.50	9.50			100.00
02-09-17	TICKET B 0008 00183996	MOSTRADOR NECOCHEA	CF		16.34	1.72			18.06
02-09-17	TICKET B 0008 00183997	MOSTRADOR NECOCHEA	CF		90.50	9.50			100.00
02-09-17	TICKET B 0008 00183998	MOSTRADOR NECOCHEA	CF		77.06	8.09			85.15
02-09-17	TICKET B 0008 00183999	MOSTRADOR NECOCHEA	CF		69.66	7.31			76.97
02-09-17	TICKET B 0008 00184000	MOSTRADOR NECOCHEA	CF		90.50	9.50			100.00
02-09-17	TICKET B 0008 00184001	MOSTRADOR NECOCHEA	CF		90.50	9.50			
02-09-17	TICKET B 0008 00184002	MOSTRADOR NECOCHEA	CF		101.36	10.64			112.00
02-09-17	TICKET B 0008 00184003	MOSTRADOR NECOCHEA	CF		150.06	24.85			174.91
02-09-17	TICKET B 0008 00184004	MOSTRADOR NECOCHEA	CF		181.00	19.01			200.01
02-09-17	TICKET B 0008 00184005	MOSTRADOR NECOCHEA	CF		210.70	22.12			232.82
02-09-17	TICKET B 0008 00184006	COMPROBANTE ANULADO	CF						
02-09-17	TICKET B 0008 00184007	MOSTRADOR NECOCHEA	CF		236.65	24.85			261.50
02-09-17	TICKET B 0008 00184008	MOSTRADOR NECOCHEA	CF		82.60	8.67			91.27
02-09-17	TICKET B 0008 00184009	MOSTRADOR NECOCHEA	CF		100.45	10.55			111.00
02-09-17	TICKET B 0008 00184010	MOSTRADOR NECOCHEA	CF		20.68	2.17			22.85
02-09-17	TICKET B 0008 00184011	MOSTRADOR NECOCHEA	CF		19.46	2.04			21.50
02-09-17	TICKET B 0008 00184012	MOSTRADOR NECOCHEA	CF		68.89	7.23			76.12
02-09-17	TICKET B 0008 00184013	MOSTRADOR NECOCHEA	CF		70.29	7.38			77.67
02-09-17	TICKET B 0008 00184014	MOSTRADOR NECOCHEA	CF		185.16	19.44			204.60
02-09-17	TICKET B 0008 00184015	MOSTRADOR NECOCHEA	CF		45.25	4.75			50.00
02-09-17	TICKET B 0008 00184016	COMPROBANTE ANULADO	CF						
02-09-17	TICKET B 0008 00184017	MOSTRADOR NECOCHEA	CF		44.98	4.72			49.70
02-09-17	TICKET B 0008 00184018	MOSTRADOR NECOCHEA	CF		71.78	7.54			79.32
02-09-17	TICKET B 0008 00184019	MOSTRADOR NECOCHEA	CF		64.64	6.78			71.42
02-09-17	TICKET B 0008 00184020	MOSTRADOR NECOCHEA	CF		24.43	2.57			27.00
02-09-17	TICKET B 0008 00184021	MOSTRADOR NECOCHEA	CF		25.36	2.66			28.02
02-09-17	TICKET B 0008 00184022	MOSTRADOR NECOCHEA	CF		109.09	22.91			132.00
02-09-17	TICKET B 0008 00184023	MOSTRADOR NECOCHEA	CF		278.29	29.22			307.51
02-09-17	TICKET B 0008 00184024	MOSTRADOR NECOCHEA	CF		84.12	8.82			92.94
02-09-17	TICKET B 0008 00184025	MOSTRADOR NECOCHEA	CF		78.78	8.27			87.05

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Fecha	Comprobante	Cliente	Tipo Cuit	Exento	N.gravado	Iva	I.interno	No gravado	Total
02-09-17	TICKET B 0008 00184026	MOSTRADOR NECOCHEA	CF		97.51	10.24			107.75
02-09-17	TICKET B 0008 00184027	MOSTRADOR NECOCHEA	CF		72.85	7.65			80.50
02-09-17	TICKET B 0008 00184028	MOSTRADOR NECOCHEA	CF		41.63	4.37			46.00
02-09-17	TICKET B 0008 00184029	MOSTRADOR NECOCHEA	CF		137.44	21.86			159.30
02-09-17	TICKET B 0008 00184030	MOSTRADOR NECOCHEA	CF		39.67	8.33			48.00
02-09-17	TICKET B 0008 00184031	MOSTRADOR NECOCHEA	CF		50.36	5.29			55.65
02-09-17	TICKET B 0008 00184032	MOSTRADOR NECOCHEA	CF		16.83	1.77			18.60
02-09-17	TICKET B 0008 00184033	MOSTRADOR NECOCHEA	CF		182.19	27.46			209.65
02-09-17	TICKET B 0008 00184034	MOSTRADOR NECOCHEA	CF		77.83	8.17			86.00
02-09-17	TICKET B 0008 00184035	MOSTRADOR NECOCHEA	CF		14.30	1.50			15.80
02-09-17	TICKET B 0008 00184036	MOSTRADOR NECOCHEA	CF		8.82	0.93			9.75
02-09-17	TICKET B 0008 00184037	MOSTRADOR NECOCHEA	CF		34.93	3.67			38.60
02-09-17	TICKET B 0008 00184038	MOSTRADOR NECOCHEA	CF		27.69	2.91			30.60
02-09-17	TICKET B 0008 00184039	MOSTRADOR NECOCHEA	CF		27.46	2.88			30.34
02-09-17	TICKET B 0008 00184040	MOSTRADOR NECOCHEA	CF		78.03	10.97			89.00
02-09-17	TICKET B 0008 00184041	MOSTRADOR NECOCHEA	CF		16.65	1.75			18.40
02-09-17	TICKET B 0008 00184042	MOSTRADOR NECOCHEA	CF		34.70	3.64			38.34
02-09-17	TICKET B 0008 00184043	MOSTRADOR NECOCHEA	CF		16.65	1.75			18.40
02-09-17	TICKET B 0008 00184044	MOSTRADOR NECOCHEA	CF		41.27	4.33			45.60
02-09-17	TICKET B 0008 00184045	MOSTRADOR NECOCHEA	CF		33.48	3.52			37.00
02-09-17	TICKET B 0008 00184046	MOSTRADOR NECOCHEA	CF		84.99	8.93			93.92
02-09-17	TICKET B 0008 00184047	MOSTRADOR NECOCHEA	CF		265.84	27.91			293.75
02-09-17	TICKET B 0008 00184048	MOSTRADOR NECOCHEA	CF		17.19	1.80			18.99
02-09-17	TICKET B 0008 00184049	MOSTRADOR NECOCHEA	CF		185.52	19.48			205.00
02-09-17	TICKET B 0008 00184050	MOSTRADOR NECOCHEA	CF		24.62	2.59			27.21
02-09-17	TICKET B 0008 00184051	MOSTRADOR NECOCHEA	CF		61.87	6.49			68.36
02-09-17	TICKET B 0008 00184052	MOSTRADOR NECOCHEA	CF		66.37	6.97			73.34
02-09-17	TICKET B 0008 00184053	MOSTRADOR NECOCHEA	CF		24.07	2.53			26.60
02-09-17	TICKET B 0008 00184054	MOSTRADOR NECOCHEA	CF		60.63	6.36			66.99
02-09-17	TICKET B 0008 00184054	COMPROBANTE ANULADO	CF						
02-09-17	TICKET B 0008 00184055	MOSTRADOR NECOCHEA	CF		90.50	9.50			100.00
02-09-17	TICKET B 0008 00184056	MOSTRADOR NECOCHEA	CF		24.98	2.62			27.60
02-09-17	TICKET B 0008 00184057	MOSTRADOR NECOCHEA	CF		25.16	2.64			27.80
02-09-17	TICKET B 0008 00184058	MOSTRADOR NECOCHEA	CF		24.07	2.53			26.60
02-09-17	TICKET B 0008 00184059	MOSTRADOR NECOCHEA	CF		61.43	6.45			67.88
02-09-17	TICKET B 0008 00184060	MOSTRADOR NECOCHEA	CF		7.78	0.82			8.60
02-09-17	TICKET B 0008 00184061	MOSTRADOR NECOCHEA	CF		25.88	2.72			28.60
02-09-17	TICKET B 0008 00184062	MOSTRADOR NECOCHEA	CF		119.52	12.55			132.07

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Fecha	Comprobante	Cliente	Tipo Cuit	Exento	N.gravado	Iva	I.interno	No gravado	Total
02-09-17	TICKET B 0008 00184063	MOSTRADOR NECOCHEA	CF		16.47	1.73			18.20
02-09-17	TICKET B 0008 00184064	MOSTRADOR NECOCHEA	CF		8.33	0.87			9.20
02-09-17	TICKET B 0008 00184065	MOSTRADOR NECOCHEA	CF		68.42	7.19			75.61
02-09-17	TICKET B 0008 00184066	MOSTRADOR NECOCHEA	CF		170.50	17.91			188.41
02-09-17	TICKET B 0008 00184067	MOSTRADOR NECOCHEA	CF		25.52	2.68			28.20
02-09-17	TICKET B 0008 00184068	MOSTRADOR NECOCHEA	CF		17.19	1.80			18.99
02-09-17	TICKET B 0008 00184069	MOSTRADOR NECOCHEA	CF		585.24	61.45			646.69
02-09-17	TICKET B 0008 00184070	MOSTRADOR NECOCHEA	CF		53.39	5.60			58.99
02-09-17	TICKET B 0008 00184071	MOSTRADOR NECOCHEA	CF		20.05	2.10			22.15
02-09-17	TICKET B 0008 00184072	MOSTRADOR NECOCHEA	CF		115.30	12.10			127.40
02-09-17	TICKET B 0008 00184073	MOSTRADOR NECOCHEA	CF		26.13	2.74			28.87
02-09-17	TICKET B 0008 00184074	MOSTRADOR NECOCHEA	CF		140.19	29.44			169.63
02-09-17	TICKET B 0008 00184075	MOSTRADOR NECOCHEA	CF		12.67	1.33			14.00
02-09-17	TICKET B 0008 00184076	MOSTRADOR NECOCHEA	CF		296.22	62.21			358.43
02-09-17	TICKET B 0008 00184077	MOSTRADOR NECOCHEA	CF		135.75	14.25			150.00
02-09-17	TICKET B 0008 00184078	MOSTRADOR NECOCHEA	CF		16.65	1.75			18.40
02-09-17	TICKET B 0008 00184079	MOSTRADOR NECOCHEA	CF		45.25	4.75			50.00
02-09-17	TICKET B 0008 00184080	MOSTRADOR NECOCHEA	CF		18.33	1.92			20.25
02-09-17	TICKET B 0008 00184081	MOSTRADOR NECOCHEA	CF		91.03	9.56			100.59
02-09-17	TICKET B 0008 00184082	MOSTRADOR NECOCHEA	CF		18.55	1.95			20.50
02-09-17	TICKET B 0008 00184083	MOSTRADOR NECOCHEA	CF		70.59	7.41			78.00
02-09-17	TICKET B 0008 00184084	MOSTRADOR NECOCHEA	CF		31.49	3.31			34.80
02-09-17	TICKET B 0008 00184085	MOSTRADOR NECOCHEA	CF		26.06	2.74			28.80
02-09-17	TICKET B 0008 00184086	MOSTRADOR NECOCHEA	CF		12.22	1.28			13.50
02-09-17	TICKET B 0008 00184087	MOSTRADOR NECOCHEA	CF		102.80	10.80			113.60
02-09-17	TICKET B 0008 00184088	MOSTRADOR NECOCHEA	CF		132.23	27.77			160.00
02-09-17	TICKET B 0008 00184089	MOSTRADOR NECOCHEA	CF		35.54	6.57	1.79		43.90
02-09-17	TICKET B 0008 00184090	MOSTRADOR NECOCHEA	CF		190.05	19.96			210.01
02-09-17	TICKET B 0008 00184091	MOSTRADOR NECOCHEA	CF		82.55	16.35			98.90
02-09-17	TICKET B 0008 00184092	MOSTRADOR NECOCHEA	CF		357.02	74.97			431.99
02-09-17	TICKET B 0008 00184093	MOSTRADOR NECOCHEA	CF		97.26	18.54			115.80
02-09-17	TICKET B 0008 00184094	MOSTRADOR NECOCHEA	CF		524.70	60.30			585.00
02-09-17	TICKET B 0008 00184095	MOSTRADOR NECOCHEA	CF		100.56	10.56			111.12
02-09-17	TICKET B 0008 00184096	MOSTRADOR NECOCHEA	CF		9.05	0.95			10.00
02-09-17	TICKET B 0008 00184097	MOSTRADOR NECOCHEA	CF		256.73	43.61			300.34
02-09-17	TICKET B 0008 00184098	MOSTRADOR NECOCHEA	CF		154.76	16.25			171.01
02-09-17	TICKET B 0008 00184099	MOSTRADOR NECOCHEA	CF		90.50	9.50			100.00
02-09-17	TICKET B 0008 00184100	MOSTRADOR NECOCHEA	CF		65.05	6.83			71.88

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Fecha	Comprobante	Cliente	Tipo Cuit	Exento	N.gravado	Iva	I.interno	No gravado	Total
02-09-17	TICKET B 0008 00184101	MOSTRADOR NECOCHEA	CF		8.87	0.93			9.80
02-09-17	TICKET B 0008 00184102	MOSTRADOR NECOCHEA	CF		39.67	8.33			48.00
02-09-17	TICKET B 0008 00184103	MOSTRADOR NECOCHEA	CF		64.75	10.85	2.40		78.00
02-09-17	TICKET B 0008 00184104	MOSTRADOR NECOCHEA	CF		16.65	1.75			18.40
02-09-17	TICKET B 0008 00184105	MOSTRADOR NECOCHEA	CF		58.50	6.14			64.64
02-09-17	TICKET B 0008 00184106	MOSTRADOR NECOCHEA	CF		223.90	26.12			250.02
02-09-17	TICKET B 0008 00184107	MOSTRADOR NECOCHEA	CF		95.02	9.98			105.00
02-09-17	TICKET B 0008 00184108	MOSTRADOR NECOCHEA	CF		51.59	5.42			57.01
02-09-17	TICKET B 0008 00184109	MOSTRADOR NECOCHEA	CF		190.05	19.96			210.01
02-09-17	TICKET B 0008 00184110	MOSTRADOR NECOCHEA	CF		95.02	9.98			105.00
02-09-17	TICKET B 0008 00184111	MOSTRADOR NECOCHEA	CF		37.47	3.93			41.40
02-09-17	TICKET B 0008 00184112	MOSTRADOR NECOCHEA	CF		54.12	5.68			59.80
02-09-17	TICKET B 0008 00184113	MOSTRADOR NECOCHEA	CF		78.55	8.24			86.79
02-09-17	TICKET B 0008 00184114	MOSTRADOR NECOCHEA	CF		158.68	33.32			192.00
02-09-17	TICKET B 0008 00184115	MOSTRADOR NECOCHEA	CF		109.41	11.49			120.90
02-09-17	TICKET B 0008 00184116	MOSTRADOR NECOCHEA	CF		25.20	2.65			27.85
02-09-17	TICKET B 0008 00184117	MOSTRADOR NECOCHEA	CF		38.91	4.09			43.00
02-09-17	TICKET B 0008 00184118	MOSTRADOR NECOCHEA	CF		134.25	14.10			148.35
02-09-17	TICKET B 0008 00184119	MOSTRADOR NECOCHEA	CF		127.96	16.05			144.01
02-09-17	TICKET B 0008 00184120	MOSTRADOR NECOCHEA	CF		294.14	30.89			325.03
02-09-17	TICKET B 0008 00184121	MOSTRADOR NECOCHEA	CF		27.03	5.68	1.79		34.50
02-09-17	TICKET B 0008 00184122	MOSTRADOR NECOCHEA	CF		341.19	35.82			377.01
02-09-17	TICKET B 0008 00184123	MOSTRADOR NECOCHEA	CF		28.42	2.98			31.40
02-09-17	TICKET B 0008 00184124	MOSTRADOR NECOCHEA	CF		16.11	1.69			17.80
02-09-17	TICKET B 0008 00184125	MOSTRADOR NECOCHEA	CF		82.64	8.68			91.32
02-09-17	TICKET B 0008 00184126	MOSTRADOR NECOCHEA	CF		62.44	6.55			68.99
02-09-17	TICKET B 0008 00184126	COMPROBANTE ANULADO	CF						
02-09-17	TICKET B 0008 00184127	MOSTRADOR NECOCHEA	CF		27.51	2.88			30.39
02-09-17	TICKET B 0008 00184128	MOSTRADOR NECOCHEA	CF		173.94	18.26			192.20
02-09-17	TICKET B 0008 00184129	MOSTRADOR NECOCHEA	CF		159.05	16.70			175.75
02-09-17	TICKET B 0008 00184130	MOSTRADOR NECOCHEA	CF		90.50	9.50			100.00
02-09-17	TICKET B 0008 00184131	MOSTRADOR NECOCHEA	CF		60.63	6.37			67.00
02-09-17	TICKET B 0008 00184132	MOSTRADOR NECOCHEA	CF		90.50	9.50			100.00
02-09-17	TICKET B 0008 00184133	MOSTRADOR NECOCHEA	CF		193.07	20.27			213.34
02-09-17	TICKET B 0008 00184134	MOSTRADOR NECOCHEA	CF		79.59	9.75			89.34
02-09-17	TICKET B 0008 00184135	MOSTRADOR NECOCHEA	CF		181.00	19.01			200.01
02-09-17	TICKET B 0008 00184136	MOSTRADOR NECOCHEA	CF		185.61	19.49			205.10
02-09-17	TICKET B 0008 00184137	MOSTRADOR NECOCHEA	CF		92.06	16.96			109.02

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Fecha	Comprobante	Cliente	Tipo Cuit	Exento	N.gravado	Iva	I.interno	No gravado	Total
02-09-17	TICKET B 0008 00184138	MOSTRADOR NECOCHEA	CF		152.44	21.56			174.00
02-09-17	TICKET B 0008 00184139	MOSTRADOR NECOCHEA	CF		116.31	12.21			128.52
02-09-17	TICKET B 0008 00184140	MOSTRADOR NECOCHEA	CF		138.78	14.57			153.35
02-09-17	TICKET B 0008 00184141	MOSTRADOR NECOCHEA	CF		70.24	12.93			83.17
02-09-17	TICKET B 0008 00184142	MOSTRADOR NECOCHEA	CF		115.06	12.08			127.14
02-09-17	TICKET B 0008 00184143	MOSTRADOR NECOCHEA	CF		8.26	1.73			9.99
02-09-17	TICKET B 0008 00184144	MOSTRADOR NECOCHEA	CF		129.72	13.62			143.34
02-09-17	TICKET B 0008 00184145	MOSTRADOR NECOCHEA	CF		75.48	7.93			83.41
02-09-17	TICKET B 0008 00184146	MOSTRADOR NECOCHEA	CF		50.54	5.30			55.84
02-09-17	TICKET B 0008 00184147	MOSTRADOR NECOCHEA	CF		42.20	7.20			49.40
02-09-17	TICKET B 0008 00184148	MOSTRADOR NECOCHEA	CF		107.33	11.27			118.60
02-09-17	TICKET B 0008 00184149	MOSTRADOR NECOCHEA	CF		245.69	25.79			271.48
02-09-17	TICKET B 0008 00184150	MOSTRADOR NECOCHEA	CF		99.55	10.45			110.00
02-09-17	TICKET B 0008 00184151	MOSTRADOR NECOCHEA	CF		127.60	13.40			141.00
02-09-17	TICKET B 0008 00184152	MOSTRADOR NECOCHEA	CF		64.99	8.23	0.78		74.00
02-09-17	TICKET B 0008 00184153	MOSTRADOR NECOCHEA	CF		63.63	13.36			76.99
02-09-17	TICKET B 0008 00184154	MOSTRADOR NECOCHEA	CF		192.75	35.73			228.48
02-09-17	TICKET B 0008 00184155	MOSTRADOR NECOCHEA	CF		105.67	11.10			116.77
02-09-17	TICKET B 0008 00184156	MOSTRADOR NECOCHEA	CF		26.70	2.80			29.50
02-09-17	TICKET B 0008 00184157	MOSTRADOR NECOCHEA	CF		78.99	8.30			87.29
02-09-17	TICKET B 0008 00184158	MOSTRADOR NECOCHEA	CF		218.95	22.99			241.94
02-09-17	TICKET B 0008 00184159	MOSTRADOR NECOCHEA	CF		190.05	19.96			210.01
02-09-17	TICKET B 0008 00184160	MOSTRADOR NECOCHEA	CF		90.50	9.50			100.00
02-09-17	TICKET B 0008 00184161	MOSTRADOR NECOCHEA	CF		38.58	4.05			42.63
02-09-17	TICKET B 0008 00184162	MOSTRADOR NECOCHEA	CF		95.02	9.98			105.00
02-09-17	TICKET B 0008 00184163	MOSTRADOR NECOCHEA	CF		134.69	18.31			153.00
02-09-17	TICKET B 0008 00184164	MOSTRADOR NECOCHEA	CF		15.93	1.67			17.60
02-09-17	TICKET B 0008 00184165	MOSTRADOR NECOCHEA	CF		54.16	5.69			59.85
02-09-17	TICKET B 0008 00184166	MOSTRADOR NECOCHEA	CF		90.50	9.50			100.00
02-09-17	TICKET B 0008 00184167	MOSTRADOR NECOCHEA	CF		301.57	61.75			363.32
02-09-17	TICKET B 0008 00184168	MOSTRADOR NECOCHEA	CF		169.00	17.74			186.74
02-09-17	TICKET B 0008 00184169	MOSTRADOR NECOCHEA	CF		135.75	14.25			150.00
02-09-17	TICKET B 0008 00184170	MOSTRADOR NECOCHEA	CF		190.04	19.95			209.99
02-09-17	TICKET B 0008 00184171	MOSTRADOR NECOCHEA	CF		360.83	75.77			436.60
02-09-17	TICKET B 0008 00184172	MOSTRADOR NECOCHEA	CF		624.44	65.57			690.01
02-09-17	TICKET B 0008 00184173	MOSTRADOR NECOCHEA	CF		138.78	14.57			153.35
02-09-17	TICKET B 0008 00184174	MOSTRADOR NECOCHEA	CF		64.61	6.78			71.39
02-09-17	TICKET B 0008 00184175	MOSTRADOR NECOCHEA	CF		504.67	105.98			610.65

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02-09-17	TICKET B 0008 00184176	MOSTRADOR NECOCHEA	CF		75.48	7.93			83.41
02-09-17	TICKET B 0008 00184177	MOSTRADOR NECOCHEA	CF		90.50	9.50			100.00
02-09-17	TICKET B 0008 00184178	MOSTRADOR NECOCHEA	CF		239.82	25.18			265.00
02-09-17	TICKET B 0008 00184179	MOSTRADOR NECOCHEA	CF		90.50	9.50			100.00
02-09-17	TICKET B 0008 00184180	MOSTRADOR NECOCHEA	CF		80.70	8.47			89.17
02-09-17	TICKET B 0008 00184181	MOSTRADOR NECOCHEA	CF		9.50	1.00			10.50
02-09-17	TICKET B 0008 00184182	MOSTRADOR NECOCHEA	CF		105.88	11.12			117.00
02-09-17	TICKET B 0008 00184183	MOSTRADOR NECOCHEA	CF		70.15	7.37			77.52
02-09-17	TICKET B 0008 00184184	MOSTRADOR NECOCHEA	CF		15.93	1.67			17.60
02-09-17	TICKET B 0008 00184185	MOSTRADOR NECOCHEA	CF		90.50	9.50			100.00
02-09-17	TICKET B 0008 00184186	MOSTRADOR NECOCHEA	CF		138.01	14.49			152.50
02-09-17	TICKET B 0008 00184187	MOSTRADOR NECOCHEA	CF		90.50	9.50			100.00
02-09-17	TICKET B 0008 00184188	MOSTRADOR NECOCHEA	CF		194.73	21.31			216.04
02-09-17	TICKET B 0008 00184189	MOSTRADOR NECOCHEA	CF		90.50	9.50			100.00
02-09-17	TICKET B 0008 00184190	MOSTRADOR NECOCHEA	CF		135.75	14.25			150.00
02-09-17	TICKET B 0008 00184191	MOSTRADOR NECOCHEA	CF		115.29	14.71			130.00
02-09-17	TICKET B 0008 00184192	MOSTRADOR NECOCHEA	CF		105.67	11.10			116.77
02-09-17	TICKET B 0008 00184193	MOSTRADOR NECOCHEA	CF		31.81	3.34			35.15
02-09-17	TICKET B 0008 00184194	MOSTRADOR NECOCHEA	CF		42.13	4.42			46.55
02-09-17	TICKET B 0008 00184195	MOSTRADOR NECOCHEA	CF		90.50	9.50			100.00
02-09-17	TICKET B 0008 00184196	MOSTRADOR NECOCHEA	CF		274.21	28.79			303.00
02-09-17	TICKET B 0008 00184197	MOSTRADOR NECOCHEA	CF		135.75	14.25			150.00
02-09-17	TICKET B 0008 00184198	MOSTRADOR NECOCHEA	CF		36.20	3.80			40.00
02-09-17	TICKET B 0008 00184199	MOSTRADOR NECOCHEA	CF		142.97	15.01			157.98
02-09-17	TICKET B 0008 00184200	MOSTRADOR NECOCHEA	CF		88.37	9.28			97.65
02-09-17	TICKET B 0008 00184201	MOSTRADOR NECOCHEA	CF		21.90	2.30			24.20
02-09-17	TICKET B 0008 00184202	MOSTRADOR NECOCHEA	CF		107.69	11.30			118.99
02-09-17	TICKET B 0008 00184203	MOSTRADOR NECOCHEA	CF		45.25	4.75			50.00
02-09-17	TICKET B 0008 00184204	MOSTRADOR NECOCHEA	CF		162.03	17.02			179.05
02-09-17	TICKET B 0008 00184205	MOSTRADOR NECOCHEA	CF	30.00	479.34	100.66			610.00
02-09-17	TICKET B 0008 00184206	MOSTRADOR NECOCHEA	CF		90.50	9.50			100.00
02-09-17	TICKET B 0008 00184207	MOSTRADOR NECOCHEA	CF		94.84	15.16			110.00
02-09-17	TICKET B 0008 00184208	MOSTRADOR NECOCHEA	CF		249.90	52.48			302.38
02-09-17	TICKET B 0008 00184209	MOSTRADOR NECOCHEA	CF		80.54	8.46			89.00
02-09-17	TICKET B 0008 00184210	MOSTRADOR NECOCHEA	CF		101.67	10.68			112.35
02-09-17	TICKET B 0008 00184211	MOSTRADOR NECOCHEA	CF		90.50	9.50			100.00
02-09-17	TICKET B 0008 00184212	MOSTRADOR NECOCHEA	CF		77.10	8.10			85.20
02-09-17	TICKET B 0008 00184213	MOSTRADOR NECOCHEA	CF		193.21	34.50			227.71

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Fecha	Comprobante	Cliente	Tipo Cuit	Exento	N.gravado	Iva	I.interno	No gravado	Total
02-09-17	TICKET B 0008 00184214	MOSTRADOR NECOCHEA	CF		38.92	4.09			43.01
02-09-17	TICKET B 0008 00184215	MOSTRADOR NECOCHEA	CF		161.45	16.95			178.40
02-09-17	TICKET B 0008 00184216	MOSTRADOR NECOCHEA	CF		200.63	21.06			221.69
02-09-17	TICKET B 0008 00184217	MOSTRADOR NECOCHEA	CF		256.55	42.04			298.59
02-09-17	TICKET B 0008 00184218	MOSTRADOR NECOCHEA	CF		219.26	28.47	1.79		249.52
02-09-17	TICKET B 0008 00184219	MOSTRADOR NECOCHEA	CF		37.74	3.96			41.70
02-09-17	TICKET B 0008 00184220	MOSTRADOR NECOCHEA	CF		86.47	9.08			95.55
02-09-17	TICKET B 0008 00184221	MOSTRADOR NECOCHEA	CF		79.00	8.30			87.30
02-09-17	TICKET B 0008 00184222	MOSTRADOR NECOCHEA	CF		25.16	2.64			27.80
02-09-17	TICKET B 0008 00184223	MOSTRADOR NECOCHEA	CF		76.02	7.98			84.00
02-09-17	TICKET B 0008 00184224	MOSTRADOR NECOCHEA	CF		119.83	12.58			132.41
02-09-17	TICKET B 0008 00184225	MOSTRADOR NECOCHEA	CF		344.89	51.18			396.07
02-09-17	TICKET B 0008 00184226	MOSTRADOR NECOCHEA	CF		40.72	4.28			45.00
02-09-17	TICKET B 0008 00184227	MOSTRADOR NECOCHEA	CF		76.75	8.06			84.81
02-09-17	TICKET B 0008 00184228	MOSTRADOR NECOCHEA	CF		24.07	2.53			26.60
02-09-17	TICKET B 0008 00184229	MOSTRADOR NECOCHEA	CF		218.20	45.82			264.02
02-09-17	TICKET B 0008 00184230	MOSTRADOR NECOCHEA	CF		16.47	1.73			18.20
02-09-17	TICKET B 0008 00184231	MOSTRADOR NECOCHEA	CF		46.56	4.89			51.45
02-09-17	TICKET B 0008 00184232	MOSTRADOR NECOCHEA	CF		581.49	61.06			642.55
02-09-17	TICKET B 0008 00184233	MOSTRADOR NECOCHEA	CF		31.67	3.33			35.00
02-09-17	TICKET B 0008 00184234	MOSTRADOR NECOCHEA	CF		24.62	2.59			27.21
02-09-17	TICKET B 0008 00184235	MOSTRADOR NECOCHEA	CF		229.98	46.55			276.53
02-09-17	TICKET B 0008 00184236	MOSTRADOR NECOCHEA	CF		189.33	29.87			219.20
02-09-17	TICKET B 0008 00184237	MOSTRADOR NECOCHEA	CF		42.13	4.42			46.55
02-09-17	TICKET B 0008 00184238	MOSTRADOR NECOCHEA	CF		26.06	2.74			28.80
02-09-17	TICKET B 0008 00184239	MOSTRADOR NECOCHEA	CF		40.54	4.26			44.80
02-09-17	TICKET B 0008 00184240	MOSTRADOR NECOCHEA	CF		234.76	24.65			259.41
02-09-17	TICKET B 0008 00184241	MOSTRADOR NECOCHEA	CF		26.43	2.78			29.21
02-09-17	TICKET B 0008 00184242	MOSTRADOR NECOCHEA	CF		244.98	25.72			270.70
02-09-17	TICKET B 0008 00184243	MOSTRADOR NECOCHEA	CF		372.71	43.74			416.45
02-09-17	TICKET B 0008 00184244	MOSTRADOR NECOCHEA	CF		247.46	51.97			299.43
02-09-17	TICKET B 0008 00184245	MOSTRADOR NECOCHEA	CF		25.52	2.68			28.20
02-09-17	TICKET B 0008 00184246	MOSTRADOR NECOCHEA	CF		25.52	2.68			
02-09-17	TICKET B 0008 00184247	MOSTRADOR NECOCHEA	CF		479.67	50.36			530.03
02-09-17	TICKET B 0008 00184248	MOSTRADOR NECOCHEA	CF		27.03	5.68	1.79		34.50
02-09-17	TICKET B 0008 00184249	MOSTRADOR NECOCHEA	CF		58.10	6.10			64.20
02-09-17	TICKET B 0008 00184250	MOSTRADOR NECOCHEA	CF		38.92	4.09			43.01
02-09-17	TICKET B 0008 00184251	MOSTRADOR NECOCHEA	CF		17.19	1.80			18.99

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02-09-17	TICKET B 0008 00184252	MOSTRADOR NECOCHEA	CF		108.14	11.36			119.50
02-09-17	TICKET B 0008 00184253	MOSTRADOR NECOCHEA	CF		53.21	5.59			58.80
02-09-17	TICKET B 0008 00184254	MOSTRADOR NECOCHEA	CF		202.26	21.23			223.49
02-09-17	TICKET B 0008 00184255	MOSTRADOR NECOCHEA	CF		57.96	6.09			64.05
02-09-17	TICKET B 0008 00184256	MOSTRADOR NECOCHEA	CF		45.61	4.79			50.40
02-09-17	TICKET B 0008 00184257	MOSTRADOR NECOCHEA	CF		17.01	1.79			18.80
02-09-17	TICKET B 0008 00184258	COMPROBANTE ANULADO	CF						
02-09-17	TICKET B 0008 00184259	MOSTRADOR NECOCHEA	CF		229.16	26.90	1.79		257.85
02-09-17	TICKET B 0008 00184260	MOSTRADOR NECOCHEA	CF		96.83	10.17			107.00
02-09-17	TICKET B 0008 00184261	MOSTRADOR NECOCHEA	CF		33.85	3.55			37.40
02-09-17	TICKET B 0008 00184262	MOSTRADOR NECOCHEA	CF		203.64	21.38			225.02
02-09-17	TICKET B 0008 00184263	MOSTRADOR NECOCHEA	CF		17.01	1.79			18.80
02-09-17	TICKET B 0008 00184264	MOSTRADOR NECOCHEA	CF		16.29	1.71			18.00
02-09-17	TICKET B 0008 00184265	MOSTRADOR NECOCHEA	CF		38.87	4.09			42.96
02-09-17	TICKET B 0008 00184266	MOSTRADOR NECOCHEA	CF		8.33	0.87			9.20
02-09-17	TICKET B 0008 00184267	MOSTRADOR NECOCHEA	CF		187.73	39.42			227.15
02-09-17	TICKET B 0008 00184268	MOSTRADOR NECOCHEA	CF		26.06	2.74			28.80
02-09-17	TICKET B 0008 00184269	MOSTRADOR NECOCHEA	CF		144.62	15.19			159.81
02-09-17	TICKET B 0008 00184270	MOSTRADOR NECOCHEA	CF		436.76	60.84			497.60
02-09-17	TICKET B 0008 00184271	MOSTRADOR NECOCHEA	CF		25.70	2.70			28.40
02-09-17	TICKET B 0008 00184272	MOSTRADOR NECOCHEA	CF		84.25	8.85			93.10
02-09-17	TICKET B 0008 00184273	MOSTRADOR NECOCHEA	CF		150.04	15.75			165.79
02-09-17	TICKET B 0008 00184274	MOSTRADOR NECOCHEA	CF		107.51	11.29			118.80
02-09-17	TICKET B 0008 00184275	MOSTRADOR NECOCHEA	CF		27.15	2.85			30.00
02-09-17	TICKET B 0008 00184276	MOSTRADOR NECOCHEA	CF		199.11	20.91			220.02
02-09-17	TICKET B 0008 00184277	MOSTRADOR NECOCHEA	CF		33.67	3.54			37.21
02-09-17	TICKET B 0008 00184278	MOSTRADOR NECOCHEA	CF		34.21	3.59			37.80
02-09-17	TICKET B 0008 00184279	MOSTRADOR NECOCHEA	CF		54.30	5.70			60.00
02-09-17	TICKET B 0008 00184280	MOSTRADOR NECOCHEA	CF		103.80	10.90			114.70
02-09-17	TICKET B 0008 00184281	MOSTRADOR NECOCHEA	CF		235.01	24.68			259.69
02-09-17	TICKET B 0008 00184282	MOSTRADOR NECOCHEA	CF		42.17	4.43			46.60
02-09-17	TICKET B 0008 00184283	MOSTRADOR NECOCHEA	CF		8.69	0.91			9.60
02-09-17	TICKET B 0008 00184284	MOSTRADOR NECOCHEA	CF		25.70	2.70			28.40
02-09-17	TICKET B 0008 00184285	MOSTRADOR NECOCHEA	CF		16.11	1.69			17.80
02-09-17	TICKET B 0008 00184286	MOSTRADOR NECOCHEA	CF		73.85	7.75			81.60
02-09-17	TICKET B 0008 00184287	MOSTRADOR NECOCHEA	CF		233.38	25.91	0.78		260.07
02-09-17	TICKET B 0008 00184288	MOSTRADOR NECOCHEA	CF		32.04	3.36			35.40
02-09-17	TICKET B 0008 00184289	MOSTRADOR NECOCHEA	CF		117.94	24.77	1.79		144.50

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02-09-17	TICKET B 0008 00184290	MOSTRADOR NECOCHEA	CF			17.19	1.80			18.99
02-09-17	TICKET B 0008 00184291	MOSTRADOR NECOCHEA	CF			118.74	12.46			131.20
02-09-17	TICKET B 0008 00184292	MOSTRADOR NECOCHEA	CF			352.94	37.05			389.99
02-09-17	TICKET B 0008 00184293	MOSTRADOR NECOCHEA	CF			25.34	2.66			28.00
02-09-17	TICKET B 0008 00184294	MOSTRADOR NECOCHEA	CF			108.60	11.40			120.00
02-09-17	TICKET B 0008 00184295	MOSTRADOR NECOCHEA	CF			590.98	84.20			675.18
02-09-17	TICKET B 0008 00184296	MOSTRADOR NECOCHEA	CF			206.62	43.39			250.01
02-09-17	TICKET B 0008 00184297	MOSTRADOR NECOCHEA	CF			15.57	1.63			17.20
02-09-17	TICKET B 0008 00184298	MOSTRADOR NECOCHEA	CF			39.27	4.13			43.40
02-09-17	TICKET B 0008 00184299	MOSTRADOR NECOCHEA	CF			39.17	7.31			46.48
02-09-17	TICKET B 0008 00184300	MOSTRADOR NECOCHEA	CF			45.61	4.79			50.40
02-09-17	TICKET B 0008 00184301	MOSTRADOR NECOCHEA	CF			225.52	47.36			272.88
02-09-17	TICKET B 0008 00184302	MOSTRADOR NECOCHEA	CF			16.47	1.73			18.20
02-09-17	TICKET B 0008 00184303	MOSTRADOR NECOCHEA	CF			179.21	18.82			198.03
02-09-17	TICKET B 0008 00184304	MOSTRADOR NECOCHEA	CF			48.71	7.29			56.00
02-09-17	TICKET B 0008 00184305	MOSTRADOR NECOCHEA	CF			14.03	1.47			15.50
02-09-17	TICKET B 0008 00184306	MOSTRADOR NECOCHEA	CF			32.40	3.40			35.80
02-09-17	TICKET B 0008 00184307	MOSTRADOR NECOCHEA	CF			60.63	6.37			67.00
02-09-17	TICKET B 0008 00184308	MOSTRADOR NECOCHEA	CF			41.09	4.31			45.40
02-09-17	TICKET B 0008 00184309	MOSTRADOR NECOCHEA	CF			104.87	21.13	2.40		128.40
02-09-17	TICKET B 0008 00184310	MOSTRADOR NECOCHEA	CF			44.52	4.68			49.20
02-09-17	TICKET B 0008 00184311	MOSTRADOR NECOCHEA	CF			220.45	23.15			243.60
02-09-17	TICKET B 0008 00184312	MOSTRADOR NECOCHEA	CF			20.81	2.19			23.00
02-09-17	TICKET B 0008 00184313	MOSTRADOR NECOCHEA	CF			16.47	1.73			18.20
02-09-17	TICKET B 0008 00184314	MOSTRADOR NECOCHEA	CF			10.41	1.09			11.50
02-09-17	FCPRAG C 0001 00010305	FABIO FIAMBRES	CF	-	-	-3176.74	-667.12			-3843.86
02-09-17	FCPRAG C 0001 02092017	LOS HERMANOS PANIFICADORA	CF	-	-	-4760.32	-999.67			-5759.99
TOTAL GENERAL					-117.62	4843.01	-2215.71	17.88		2527.56
TIPO CLIENTE			CF	0.00	-117.62	-21380.91		17.88		-21480.65
TIPO CLIENTE			RI	0.00						
TIPO CLIENTE			CF	10.50		30515.93	3204.10			33720.03
TIPO CLIENTE			RI	10.50		271.50	28.50			300.00
TIPO CLIENTE			CF	21.00		7230.33	-2971.60			4258.73
TOTAL GRAL POR IVA					-117.62	16636.85	261.00	17.88		16798.11