

TRANSAMERICANA DE HOTELES Y TURISMO S.R.L.

VENTAS POR FECHAS

Desde 26-05-2023 - Hasta 26-05-2023

Pagina N° 1

Articulo		Importes	Unidades
Comproba.: FACVTA 0-0001-00001189			
2	TEXTO LIBRE	25,000.00	1.00
Total Comprobante		25,000.00	1.00
Comproba.: FACVTA 0-0001-00001190			
1	CARGOS	9,850.00	1.00
1	CARGOS	19,700.00	1.00
Total Comprobante		29,550.00	2.00
Comproba.: FACVTA 0-0001-00001191			
1	CARGOS	9,500.00	1.00
313	COCHERA CAMIONETA	900.00	1.00
Total Comprobante		10,400.00	2.00
Comproba.: FACVTA 0-0001-00001192			
1	CARGOS	12,800.00	1.00
312	COCHERA AUTOMOVIL	800.00	1.00
Total Comprobante		13,600.00	2.00
Comproba.: FACVTA 0-0001-00001193			
1	CARGOS	45,600.00	3.00
Total Comprobante		45,600.00	3.00
Comproba.: FACVTA 0-0000-00000492			
1	CARGOS	24,000.00	1.00
313	COCHERA CAMIONETA	900.00	1.00
Total Comprobante		24,900.00	2.00
Comproba.: FACVTA 0-0001-00001194			
1	CARGOS	19,700.00	1.00
312	COCHERA AUTOMOVIL	800.00	1.00
Total Comprobante		20,500.00	2.00
Comproba.: FACVTA 0-0001-00001195			
1	CARGOS	20,000.00	2.00
Total Comprobante		20,000.00	2.00
Comproba.: FACVTA 0-0000-00000493			
1	CARGOS	19,700.00	1.00
312	COCHERA AUTOMOVIL	800.00	1.00
Total Comprobante		20,500.00	2.00
Comproba.: FACVTA 0-0001-00001196			
1	CARGOS	330,500.00	1.00
Total Comprobante		330,500.00	1.00
Comproba.: FACVTA 0-0001-00001197			
1	CARGOS	330,500.00	1.00
Total Comprobante		330,500.00	1.00
Comproba.: FACVTA 0-0001-00001198			
1	CARGOS	25,400.00	1.00
312	COCHERA AUTOMOVIL	700.00	1.00
Total Comprobante		26,100.00	2.00
Comproba.: FACVTA 0-0001-00001199			
1	CARGOS	19,700.00	1.00

TRANSAMERICANA DE HOTELES Y TURISMO S.R.L.

VENTAS POR FECHAS

Desde 26-05-2023 - Hasta 26-05-2023

Pagina N° 2

Articulo	Importes	Unidades
Total Comprobante	19,700.00	1.00
Comproba.: NCVTA 0-0000-00000024		
1 CARGOS	-19,700.00	-1.00
Total Comprobante	-19,700.00	-1.00
Comproba.: FACVTA 0-0001-00001200		
1 CARGOS	19,700.00	1.00
Total Comprobante	19,700.00	1.00
Comproba.: FACVTA 0-0001-00001201		
1 CARGOS	29,400.00	2.00
312 COCHERA AUTOMOVIL	1,600.00	1.00
Total Comprobante	31,000.00	3.00
Comproba.: FACVTA - -		
1 CARGOS	73,710.00	1.00
Total Comprobante	73,710.00	1.00
Comproba.: FACVTA 0-0000-00000494		
1 CARGOS	12,800.00	1.00
312 COCHERA AUTOMOVIL	800.00	1.00
Total Comprobante	13,600.00	2.00
Comproba.: FACVTA - -		
1 CARGOS	73,710.00	1.00
Total Comprobante	73,710.00	1.00
Comproba.: FACVTA - -		
1 CARGOS	73,710.00	1.00
Total Comprobante	73,710.00	1.00
Comproba.: FACVTA 0-0001-00001202		
319 AGUA 2 LTRS	300.00	1.00
Total Comprobante	300.00	1.00
Comproba.: FACVTA 0-0001-00001203		
1 CARGOS	15,400.00	1.00
Total Comprobante	15,400.00	1.00
TOTAL GENERAL	1,198,280.00	33.00
Total Ventas	1,198,280.00	
Total de Bonificaciones		
Total de Ventas - Bonifi.	1,198,280.00	