

IVA DEBITO FISCAL

TRANSAMERICANA DE HOTELES Y TURISMO

C. U. I. T. 30-60973519-4

Domicilio O'HIGGINS 23

Desde el 16-05-2023 hasta el 31-05-2023

Pagina N° 2

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
Fecha 16-05-2023							
NCVTA 0 0000 00000019	SERVICIOS TURISTICOS	RI 30-71784690-3		-9504.13	-1995.87	0.00	-11500.00
FACVTA 0 0000 00000400	BUNGE ARGENTINA SA,	RM 30-70086991-8		10165.29	2134.71	0.00	12300.00
FACVTA 0 0000 00000401	BUNGE ARGENTINA SA,	RM 30-70086991-8		9504.13	1995.87	0.00	11500.00
FACVTA 0 0000 00000402	FILTRON S R L	RI 30-68309336-6		21487.60	4512.40	0.00	26000.00
FACVTA 0 0000 00000403	EL MASTIL SH,	RI 30-62135957-2		14876.04	3123.96	0.00	18000.00
Fecha 16-05-2023							
FACVTA 0 0000 00000404	MAININI, LUCIANO ANDRES	RI 20-30048670-4		12727.27	2672.73	0.00	15400.00
Fecha 16-05-2023							
FACVTA 0 0000 00000405	L M A INDUSTRIAL SA	RI 30-69058008-6		25495.86	5354.14	0.00	30850.00
FACVTA 0 0000 00000406	SERVICIOS TURISTICOS	RI 30-71784690-3		10082.64	2117.36	0.00	12200.00
FACVTA 0 0000 00000407	SERVICIOS TURISTICOS	RI 30-71784690-3		9504.13	1995.87	0.00	11500.00
FACVTA 0 0000 00000408	MASTEN	RI 30-71800667-4		12561.98	2638.02	0.00	15200.00
Fecha 16-05-2023							
FACVTA 0 0001 00001039	GONZALEZ SILVIA	CF		7438.02	1561.98	0.00	9000.00
Fecha 16-05-2023							
FACVTA 0 0001 00001040	DEL BONO, MONICA	CF		12396.70	2603.30	0.00	15000.00
Fecha 16-05-2023							
FACVTA 0 0001 00001041	MUTUAL PERSONAL BPRN,	EX 30-55359416-9		7066.12	1483.88	0.00	8550.00
FACVTA 0 0001 00001042	DROPULICH FEENANDO	CF		10082.64	2117.36	0.00	12200.00
Fecha 16-05-2023							
FACVTA 0 0001 00001043	SZUBKA HECTOR	CF		15537.19	3262.81	0.00	18800.00
FACVTA 0 0001 00001044	GRAEBNER, SANTIAGO	CF		7438.02	1561.98	0.00	9000.00
Fecha 16-05-2023							
FACVTA 0 0001 00001045	TORRES RODOLFO	CF		9504.13	1995.87	0.00	11500.00
Fecha 16-05-2023							
FACVTA 0 0001 00001046	SEVILLANO NORBERTO	CF		10165.29	2134.71	0.00	12300.00
Fecha 16-05-2023							
FACVTA 0 0001 00001047	SALAMANCA GUSTAVO	CF		9504.13	1995.87	0.00	11500.00
Fecha 17-05-2023							
FACVTA 0 0000 00000409	REVIN SA,	RI 30-63982286-5		7438.02	1561.98	0.00	9000.00
FACVTA 0 0000 00000410	REVIN SA,	RI 30-63982286-5		10165.29	2134.71	0.00	12300.00
FACVTA 0 0000 00000411	CAMBRE I C Y F S A	RI 30-50194898-1		1322.31	277.69	0.00	1600.00
Fecha 17-05-2023							
FACVTA 0 0000 00000412	AGUAS DE CALDERAS Y	RI 30-70102073-8		10082.64	2117.36	0.00	12200.00
FACVTA 0 0000 00000413	AGUAS DE CALDERAS Y	RI 30-70102073-8		9504.13	1995.87	0.00	11500.00
Fecha 17-05-2023							
FACVTA 0 0000 00000414	BOIERO S A,	RI 30-58216864-0		30247.94	6352.06	0.00	36600.00
Fecha 17-05-2023							
FACVTA 0 0000 00000415	BUNGE ARGENTINA S A	RI 30-70086991-8		30495.86	6404.14	0.00	36900.00
FACVTA 0 0000 00000416	BUNGE ARGENTINA S A	RI 30-70086991-8		28512.39	5987.61	0.00	34500.00
FACVTA 0 0000 00000417	BUNGE ARGENTINA S A	RI 30-70086991-8		28512.39	5987.61	0.00	34500.00
FACVTA 0 0000 00000418	BUNGE ARGENTINA S A	RI 30-70086991-8		28512.39	5987.61	0.00	34500.00
Fecha 17-05-2023							
FACVTA 0 0000 00000419	CARFER SA,	RI 30-64777056-4		8016.53	1683.47	0.00	9700.00
FACVTA 0 0000 00000420	CARFER SA,	RI 30-64777056-4		7438.02	1561.98	0.00	9000.00
FACVTA 0 0000 00000421	FIBERQUIL S R L	RI 30-70932604-6		12148.76	2551.24	0.00	14700.00
Fecha 17-05-2023							
FACVTA 0 0000 00000422	MAXIMIA SA	RI 30-70844240-9		47396.72	9953.28	0.00	57350.00
Fecha 17-05-2023							
FACVTA 0 0000 00000423	FS MOTORSPORT SOCIEDAD	RI 30-71068736-2		19008.26	3991.74	0.00	23000.00
FACVTA 0 0000 00000424	FS MOTORSPORT SOCIEDAD	RI 30-71068736-2		19008.26	3991.74	0.00	23000.00
FACVTA 0 0000 00000425	FS MOTORSPORT SOCIEDAD	RI 30-71068736-2		19008.26	3991.74	0.00	23000.00

IVA DEBITO FISCAL

TRANSAMERICANA DE HOTELES Y TURISMO

C. U. I. T. 30-60973519-4

Domicilio O'HIGGINS 23

Desde el 16-05-2023 hasta el 31-05-2023

Pagina N° 3

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA 0 0000 00000426	FS MOTORSPORT SOCIEDAD	RI 30-71068736-2		19008.26	3991.74	0.00	23000.00
FACVTA 0 0000 00000427	FS MOTORSPORT SOCIEDAD	RI 30-71068736-2		25454.54	5345.46	0.00	30800.00
FACVTA 0 0000 00000428	EQUITRAC SRL,	RM 30-71017450-0		10289.25	2160.75	0.00	12450.00
FACVTA 0 0000 00000429	PONCE, EDGARDO DAVID	RI 20-20013444-4		10165.29	2134.71	0.00	12300.00
FACVTA 0 0000 00000430	CEDRES NESTOR RUBEN,	RI 20-13477188-8		21074.38	4425.62	0.00	25500.00
FACVTA 0 0000 00000431	CAGNOLI SA,	RM 30-50431221-2		10082.64	2117.36	0.00	12200.00
FACVTA 0 0000 00000432	ERRECART RUBEN DARIO,	RI 20-10158990-1		12727.27	2672.73	0.00	15400.00
FACVTA 0 0000 00000433	TRANS ONA SOCIEDAD	RI 30-50689736-6		26942.14	5657.86	0.00	32600.00
FACVTA 0 0000 00000434	AUTO QUEM SA	RI 30-57767639-5		24297.52	5102.48	0.00	29400.00
FACVTA 0 0000 00000435	AUTO QUEM SA	RI 30-57767639-5		22314.05	4685.95	0.00	27000.00
FACVTA 0 0000 00000436	VAN AL AEROPUERTO SRL	RI 30-71701816-4		7438.02	1561.98	0.00	9000.00
Fecha 17-05-2023							
FACVTA 0 0000 00000437	AYCITEC SRL,	RI 30-66191858-2		20165.28	4234.72	0.00	24400.00
Fecha 17-05-2023							
FACVTA 0 0000 00000438	SCIMACA S R L	RI 30-58921142-8		8016.53	1683.47	0.00	9700.00
Fecha 17-05-2023							
FACVTA 0 0000 00000439	SANTANGELO LUCAS	RI 20-32924376-2		19008.26	3991.74	0.00	23000.00
FACVTA 0 0000 00000440	SANTANGELO LUCAS	RI 20-32924376-2		8595.04	1804.96	0.00	10400.00
FACVTA 0 0001 00001048	DI BLASI REGNER MARIO	CF		2479.34	520.66	0.00	3000.00
FACVTA 0 0001 00001049	GARCIA BLANCO, EDUARDO	CF		7438.02	1561.98	0.00	9000.00
Fecha 17-05-2023							
FACVTA 0 0001 00001050	NOCETTI, DIEGO	CF		25289.25	5310.75	0.00	30600.00
Fecha 17-05-2023							
FACVTA 0 0001 00001051	UNIVERSIDAD TECNOLOGIGA	EX 30-54667116-6		11900.82	2499.18	0.00	14400.00
Fecha 17-05-2023							
FACVTA 0 0001 00001052	DEL BONO, MONICA	CF		7438.02	1561.98	0.00	9000.00
Fecha 17-05-2023							
FACVTA 0 0001 00001053	MELING FEDERICO	CF		8099.18	1700.82	0.00	9800.00
Fecha 17-05-2023							
FACVTA 0 0001 00001054	CASTELLAN, ANGEL	CF		12727.27	2672.73	0.00	15400.00
Fecha 17-05-2023							
FACVTA 0 0001 00001055	ORGANISMO REGULADOR DEL	EX 30-69349421-0		19008.26	3991.74	0.00	23000.00
Fecha 17-05-2023							
FACVTA 0 0001 00001056	GARAT SUSANA	CF		13983.47	2936.53	0.00	16920.00
Fecha 17-05-2023							
FACVTA 0 0001 00001057	BUONAIUDO, ELIO	CF		12148.76	2551.24	0.00	14700.00
FACVTA 0 0001 00001058	OLIVA GIANINA	CF		15206.61	3193.39	0.00	18400.00
FACVTA 0 0001 00001059	NAVARRO CARLOS	CF		4752.07	997.93	0.00	5750.00
Fecha 17-05-2023							
FACVTA 0 0001 00001060	MACIEL MARTIN	CF		6074.38	1275.62	0.00	7350.00
FACVTA 0 0001 00001061	COELHO PIRES	CF		12727.27	2672.73	0.00	15400.00
FACVTA 0 0001 00001062	ZAPATA JULIO HORACIO	CF		8016.53	1683.47	0.00	9700.00
FACVTA 0 0001 00001063	COSTAMAGNA DAMIAN	CF		11983.47	2516.53	0.00	14500.00
FACVTA 0 0001 00001064	SUAREZ, HORACIO	CF		7438.02	1561.98	0.00	9000.00
FACVTA 0 0001 00001065	COELHO PIRES	CF		247.93	52.07	0.00	300.00
Fecha 18-05-2023							
FACVTA 0 0000 00000441	ITING SA,	RI 30-71163755-5		8016.53	1683.47	0.00	9700.00
FACVTA 0 0000 00000442	DIESEL LANGE SRL,	RI 33-57444163-9		10082.64	2117.36	0.00	12200.00
Fecha 18-05-2023							
FACVTA 0 0000 00000443	ASIPROF SEGURIDAD SA,	RI 30-70950550-1		12727.27	2672.73	0.00	15400.00
Fecha 18-05-2023							
FACVTA 0 0000 00000444	GUTIERREZ, PABLO NICOLAS	RI 20-26716475-5		7438.02	1561.98	0.00	9000.00

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Fecha 18-05-2023

IVA DEBITO FISCAL

TRANSAMERICANA DE HOTELES Y TURISMO

C. U. I. T. 30-60973519-4

Domicilio O'HIGGINS 23

Desde el 16-05-2023 hasta el 31-05-2023

Pagina N° 4

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA 0 0000 00000445	JACOBO SZWOM E HIJOS	RI 30-50056305-9		10082.64	2117.36	0.00	12200.00
Fecha 18-05-2023							
FACVTA 0 0000 00000446	ROVETTO, NATALIA INES	RI 23-22783258-4		40330.57	8469.43	0.00	48800.00
Fecha 18-05-2023							
FACVTA 0 0000 00000447	CAUQUEN SRL Y LA BARQUITA	RI 30-71669558-8		16115.70	3384.30	0.00	19500.00
Fecha 18-05-2023							
FACVTA 0 0000 00000448	OPTISUR SOCIEDAD DE	RI 30-70890766-5		32562.00	6838.00	0.00	39400.00
FACVTA 0 0000 00000449	COLMEGNA, JESSICA YAMILA	RI 27-26704857-1		12727.27	2672.73	0.00	15400.00
Fecha 18-05-2023							
FACVTA 0 0000 00000450	LA NOTA SRL,	RI 30-71460550-6		17107.44	3592.56	0.00	20700.00
Fecha 18-05-2023							
FACVTA 0 0000 00000451	VILLA NUEVA SA,	RI 30-55791346-3		19008.26	3991.74	0.00	23000.00
Fecha 18-05-2023							
FACVTA 0 0000 00000452	LP ABERTURAS Y VIDRIERIA	RI 30-71420392-0		10082.64	2117.36	0.00	12200.00
FACVTA 0 0000 00000453	SOLUCIONES INTEGRALES	RI 30-70919699-1		8595.04	1804.96	0.00	10400.00
Fecha 18-05-2023							
FACVTA 0 0000 00000454	PATAGONIA SUR CAR SA	RI 33-67023484-9		12148.76	2551.24	0.00	14700.00
Fecha 18-05-2023							
FACVTA 0 0000 00000455	GRUPO ALUMINE SRL	RI 30-70837497-7		8223.14	1726.86	0.00	9950.00
Fecha 18-05-2023							
FACVTA 0 0001 00001066	FILIPPUCCI MARISA	CF		10082.64	2117.36	0.00	12200.00
Fecha 18-05-2023							
FACVTA 0 0001 00001067	MAURICIO CARLON	CF		10082.64	2117.36	0.00	12200.00
Fecha 18-05-2023							
FACVTA 0 0001 00001068	RUIZ, ALFREDO ALBERTO	CF		15537.19	3262.81	0.00	18800.00
Fecha 18-05-2023							
FACVTA 0 0001 00001069	CRISTALDO, MARCELA	CF		23876.04	5013.96	0.00	28890.00
Fecha 18-05-2023							
FACVTA 0 0001 00001070	TORRES ARIEL	CF		1074.38	225.62	0.00	1300.00
FACVTA 0 0001 00001071	FERRO EXPRESO PAMPEANO	RIE 30-64428558-4		11404.96	2395.04	0.00	13800.00
Fecha 18-05-2023							
FACVTA 0 0001 00001072	SIMMONS CLAUDIO	CF		15537.19	3262.81	0.00	18800.00
Fecha 18-05-2023							
FACVTA 0 0001 00001073	ZOCCO, JUAN PABLO	CF		1239.67	260.33	0.00	1500.00
FACVTA 0 0001 00001074	CIPOLLONI, WALTER	CF		1239.67	260.33	0.00	1500.00
FACVTA 0 0001 00001075	RODRIGUEZ, EDGARDO JOSE	CF		1239.67	260.33	0.00	1500.00
FACVTA 0 0001 00001076	DIREC GRAL CULT Y EDUC	EX 30-62739371-3		7438.02	1561.98	0.00	9000.00
FACVTA 0 0001 00001077	FERRO EXPRESO PAMPEANO	RIE 30-64428558-4		30413.24	6386.76	0.00	36800.00
FACVTA 0 0001 00001078	FERRO EXPRESO PAMPEANO	RIE 30-64428558-4		30413.24	6386.76	0.00	36800.00
FACVTA 0 0001 00001079	FERRO EXPRESO PAMPEANO	RIE 30-64428558-4		30413.24	6386.76	0.00	36800.00
Fecha 19-05-2023							
NCVTA 0 0000 00000020	FEDERACION DE SINDICATOS	RM 30-51639426-5		-10082.64	-2117.36	0.00	-12200.00
NCVTA 0 0000 00000021	FEDERACION DE SINDICATOS	RM 30-51639426-5		-88099.18	-18500.82	0.00	-106600.00
Fecha 19-05-2023							
FACVTA 0 0000 00000456	JUMA SA,	RI 30-71518498-9		7438.02	1561.98	0.00	9000.00
Fecha 19-05-2023							
FACVTA 0 0000 00000457	NEUMASUR SA,	RI 30-59012324-9		10082.64	2117.36	0.00	12200.00
FACVTA 0 0000 00000458	ALVAREZ ADRIANA MABEL,	RI 27-16848271-5		12727.27	2672.73	0.00	15400.00
Fecha 19-05-2023							
FACVTA 0 0000 00000459	PALACIO DE LA PINTURA SA,	RI 30-71441074-8		29752.08	6247.92	0.00	36000.00
Fecha 19-05-2023							
FACVTA 0 0000 00000460	ELORZA, CARLOS JOSE	RI 20-21505766-7		12561.98	2638.02	0.00	15200.00

IVA DEBITO FISCAL

TRANSAMERICANA DE HOTELES Y TURISMO

C. U. I. T. 30-60973519-4

Domicilio O'HIGGINS 23

Desde el 16-05-2023 hasta el 31-05-2023

Pagina N° 5

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
Fecha 19-05-2023							
FACVTA 0 0000 00000461	PROVINCIA MICROEMPRESAS	RI 33-71108601-9		8016.53	1683.47	0.00	9700.00
FACVTA 0 0000 00000462	FEDERACION DE SINDICATOS	RM 30-51639426-5		10082.64	2117.36	0.00	12200.00
FACVTA 0 0000 00000463	IP FILES JUNIN SRL	RI 30-71476456-6		19669.42	4130.58	0.00	23800.00
FACVTA 0 0000 00000464	FEDERACION DE SINDICATOS	RM 30-51639426-5		88099.18	18500.82	0.00	106600.00
FACVTA 0 0000 00000465	PRYSMIAN ENERGIA CABLES Y	RI 30-50241471-9		60495.85	12704.15	0.00	73200.00
FACVTA 0 0000 00000466	PRYSMIAN ENERGIA CABLES Y	RI 30-50241471-9		60495.85	12704.15	0.00	73200.00
FACVTA 0 0000 00000467	PRYSMIAN ENERGIA CABLES Y	RI 30-50241471-9		57024.78	11975.22	0.00	69000.00
FACVTA 0 0001 00001080	SERRA FAUSTO	CF		9504.13	1995.87	0.00	11500.00
FACVTA 0 0001 00001081	CIONOFRINO ELSA	CF		1487.61	312.39	0.00	1800.00
FACVTA 0 0001 00001082	RUVIRA ULISES	CF		8223.14	1726.86	0.00	9950.00
FACVTA 0 0001 00001083	HERNANDEZ MARIANA JULIA	CF		14876.04	3123.96	0.00	18000.00
FACVTA 0 0001 00001084	ORTIZ, MARTIN	CF		7438.02	1561.98	0.00	9000.00
FACVTA 0 0001 00001085	WAGNER MARI ISABEL	CF		7603.31	1596.69	0.00	9200.00
Fecha 19-05-2023							
FACVTA 0 0001 00001086	FUENTES CLAUDIO	CF		26776.84	5623.16	0.00	32400.00
Fecha 19-05-2023							
FACVTA 0 0001 00001087	BELCECCHI HECTOR	CF		7066.12	1483.88	0.00	8550.00
FACVTA 0 0001 00001088	PALMIERI FIORELLA	CF		7438.02	1561.98	0.00	9000.00
FACVTA 0 0001 00001089	FERNANDA CALLEYA	CF		10661.15	2238.85	0.00	12900.00
Fecha 19-05-2023							
FACVTA 0 0001 00001090	GARBARINO, CRISTIAN	CF		165.29	34.71	0.00	200.00
Fecha 19-05-2023							
FACVTA 0 0001 00001091	GIRALDEZ, CLAUDIO	CF		8016.53	1683.47	0.00	9700.00
Fecha 19-05-2023							
FACVTA 0 0001 00001092	PREVENCION ART S.A.	RIE 30-68436191-7		21074.37	4425.63	0.00	25500.00
Fecha 19-05-2023							
FACVTA 0 0001 00001093	TRANS BAHIA SA,	RIE 30-68805537-3		29752.08	6247.92	0.00	36000.00
FACVTA 0 0001 00001094	CONSUMIDOR FINAL,	CF 00-00000000-0		38016.53	7983.47	0.00	46000.00
Fecha 19-05-2023							
FACVTA 0 0001 00001095	ARISMENDI, DIEGO	CF		15537.19	3262.81	0.00	18800.00
Fecha 19-05-2023							
FACVTA 0 0001 00001096	FEDERACION DE SINDICATOS	EX 30-51639426-5		10082.64	2117.36	0.00	12200.00
FACVTA 0 0001 00001097	FEDERACION DE SINDICATOS	EX 30-51639426-5		88099.17	18500.83	0.00	106600.00
FACVTA 0 0001 00001098	TORRES ARIEL	CF		22314.06	4685.94	0.00	27000.00
FACVTA 0 0001 00001099	CEVOLI, NORA	CF		20165.28	4234.72	0.00	24400.00
FACVTA 0 0001 00001100	SUPPES RUBEN	CF		12727.27	2672.73	0.00	15400.00
FACVTA 0 0001 00001101	REYNOSO CANDELA	CF		7438.02	1561.98	0.00	9000.00
Fecha 19-05-2023							
FACVTA 0 0001 00001102	DOMINGUEZ MIRTA NORA	CF		49297.50	10352.50	0.00	59650.00
Fecha 19-05-2023							
FACVTA 0 0001 00001103	DUCKART MAURICIO	CF		7438.02	1561.98	0.00	9000.00
FACVTA 0 0001 00001104	AIELLO ERNESTO EDGARDO	CF		10743.80	2256.20	0.00	13000.00
FACVTA 0 0001 00001105	CARLOS PRADA	CF		10082.64	2117.36	0.00	12200.00
Fecha 20-05-2023							
FACVTA 0 0000 00000468	FS MOTORSPORT SOCIEDAD	RI 30-71068736-2		1157.02	242.98	0.00	1400.00
FACVTA 0 0000 00000469	LRH S.A.	RI 30-71684510-5		1983.47	416.53	0.00	2400.00
FACVTA 0 0001 00001106	PIZARRO SANTIAGO	CF		12148.76	2551.24	0.00	14700.00
FACVTA 0 0001 00001107	DARIO SCWERDT	CF		4710.74	989.26	0.00	5700.00
FACVTA 0 0001 00001108	FERRO EXPRESO PAMPEANO	RIE 30-64428558-4		44429.76	9330.24	0.00	53760.00
Fecha 20-05-2023							
FACVTA 0 0001 00001109	ARRIAGADA CLAUDIO	CF		8016.53	1683.47	0.00	9700.00
Fecha 20-05-2023							
FACVTA 0 0001 00001110	BONINO JORGE ALBERTO	CF		12148.76	2551.24	0.00	14700.00

IVA DEBITO FISCAL

TRANSAMERICANA DE HOTELES Y TURISMO

C. U. I. T. 30-60973519-4

Domicilio O'HIGGINS 23

Desde el 16-05-2023 hasta el 31-05-2023

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Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA 0 0001 00001111	SANCHEZ, FABIO	CF		8099.18	1700.82	0.00	9800.00
FACVTA 0 0001 00001112	REGALADO ALBERTO MANUEL	CF - -		10743.80	2256.20	0.00	13000.00
Fecha 20-05-2023							
FACVTA 0 0001 00001113	ARNALDO, CARLOS ALBERTO	CF		18264.46	3835.54	0.00	22100.00
FACVTA 0 0001 00001114	CAPPETTA MARTA LUISA	CF		29834.71	6265.29	0.00	36100.00
Fecha 20-05-2023							
FACVTA 0 0001 00001115	ROSSI, PEDRO	CF		7438.02	1561.98	0.00	9000.00
Fecha 20-05-2023							
FACVTA 0 0001 00001116	GONZALEZ, MARIA CELESTE	CF		16115.70	3384.30	0.00	19500.00
Fecha 20-05-2023							
FACVTA 0 0001 00001117	MARTIN DASSO, GUADALUPE	CF		14462.81	3037.19	0.00	17500.00
Fecha 20-05-2023							
FACVTA 0 0001 00001118	ULLOA, MARIBEL	CF		12727.27	2672.73	0.00	15400.00
Fecha 20-05-2023							
FACVTA 0 0001 00001119	PEREZ, HEBE BEATRIZ	CF		174628.09	36671.91	0.00	211300.00
FACVTA 0 0001 00001120	GARCIA, MARIANA	CF		57561.98	12088.02	0.00	69650.00
Fecha 20-05-2023							
FACVTA 0 0001 00001121	PEREYRA, FERNANDO	CF		7438.02	1561.98	0.00	9000.00
Fecha 20-05-2023							
FACVTA 0 0001 00001122	OLLER MARIA DOLORES	CF		12727.27	2672.73	0.00	15400.00
Fecha 20-05-2023							
FACVTA 0 0001 00001123	LIMA SANDRA EDIT	CF		10578.51	2221.49	0.00	12800.00
FACVTA 0 0001 00001124	RIZZO DAMIAN	CF		247.93	52.07	0.00	300.00
Fecha 21-05-2023							
FACVTA 0 0000 00000470	GONNA GO PRODUCCIONES	RI 30-71491068-6		13165.29	2764.71	0.00	15930.00
FACVTA 0 0000 00000471	GONNA GO PRODUCCIONES	RI 30-71491068-6		13165.29	2764.71	0.00	15930.00
FACVTA 0 0000 00000472	GONNA GO PRODUCCIONES	RI 30-71491068-6		13165.29	2764.71	0.00	15930.00
FACVTA 0 0000 00000473	GONNA GO PRODUCCIONES	RI 30-71491068-6		9074.38	1905.62	0.00	10980.00
Fecha 21-05-2023							
FACVTA 0 0000 00000474	BARDONE TRANSPORTISTAS	RI 30-70707683-2		16942.15	3557.85	0.00	20500.00
FACVTA 0 0000 00000475	CONTROLES TECNOVA SA,	RI 30-61193835-3		18264.46	3835.54	0.00	22100.00
FACVTA 0 0000 00000476	ASOCIACION CASA EDITORA	RI 30-50011757-1		13471.07	2828.93	0.00	16300.00
FACVTA 0 0001 00001125	VAZQUEZ KARINA	CF		13388.43	2811.57	0.00	16200.00
Fecha 21-05-2023							
FACVTA 0 0001 00001126	RAMIREZ, YANINA	CF		11239.67	2360.33	0.00	13600.00
Fecha 21-05-2023							
FACVTA 0 0001 00001127	ARAMBURU ALFREDO IGNACIO	CF		38677.68	8122.32	0.00	46800.00
Fecha 21-05-2023							
FACVTA 0 0001 00001128	VERGARA ANDRES	CF		5289.26	1110.74	0.00	6400.00
Fecha 21-05-2023							
FACVTA 0 0001 00001129	MAIDANA ELBA	CF		10661.15	2238.85	0.00	12900.00
Fecha 21-05-2023							
FACVTA 0 0001 00001130	MANSILLA HUGO	CF		10082.64	2117.36	0.00	12200.00
FACVTA 0 0001 00001131	FRAILE SUSANA	CF		12148.76	2551.24	0.00	14700.00
FACVTA 0 0001 00001132	MUÑOZ OSCAR	CF		12727.27	2672.73	0.00	15400.00
FACVTA 0 0001 00001133	CONSUMIDOR FINAL,	CF 00-00000000-0		206.61	43.39	0.00	250.00
Fecha 21-05-2023							
FACVTA 0 0001 00001134	GUGLIELMI, TERESITA	CF		11239.67	2360.33	0.00	13600.00
Fecha 21-05-2023							
FACVTA 0 0001 00001135	ETCHEGNO, NURIA	CF		13471.07	2828.93	0.00	16300.00
Fecha 21-05-2023							
FACVTA 0 0001 00001136	PALACIOS ALFREDO	CF		10743.80	2256.20	0.00	13000.00

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Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
Fecha 21-05-2023							
FACVTA 0 0001 00001137	PORRINO, ANGEL	CF		13388.43	2811.57	0.00	16200.00
Fecha 22-05-2023							
FACVTA 0 0000 00000477	REFRACTARIOS ARGENTINOS	RI 30-50502631-0		11239.67	2360.33	0.00	13600.00
Fecha 22-05-2023							
FACVTA 0 0001 00001138	ARISMENDI, DIEGO	CF		31074.38	6525.62	0.00	37600.00
Fecha 22-05-2023							
FACVTA 0 0001 00001139	PASCUAL TORO CARLOS	CF		38760.32	8139.68	0.00	46900.00
FACVTA 0 0001 00001140	SANTOS, DANIEL	CF		13388.43	2811.57	0.00	16200.00
Fecha 22-05-2023							
FACVTA 0 0001 00001141	FORNI FERNANDO	CF		19834.72	4165.28	0.00	24000.00
FACVTA 0 0001 00001142	REYNOSO PAOLA	CF		7438.02	1561.98	0.00	9000.00
Fecha 22-05-2023							
FACVTA 0 0001 00001143	OROS MIRTA	CF		21157.02	4442.98	0.00	25600.00
Fecha 22-05-2023							
FACVTA 0 0001 00001144	BASCUR MARIA ELISA	CF		5289.26	1110.74	0.00	6400.00
Fecha 22-05-2023							
FACVTA 0 0001 00001145	YAKUBAVICIUS PALLOTI	CF		8512.40	1787.60	0.00	10300.00
FACVTA 0 0001 00001146	DUKART OMAR	CF		13388.43	2811.57	0.00	16200.00
Fecha 23-05-2023							
NCVTA 0 0000 00000021	BIANCO ALBERTO	CF		-6305.79	-1324.21	0.00	-7630.00
FACVTA 0 0000 00000478	INCOL CORP S.A.	RI 30-71102493-6		128429.75	26970.25	0.00	155400.00
Fecha 23-05-2023							
FACVTA 0 0000 00000479	TORRESAN, BRUNO JOSE LUIS	RI 20-21785297-9		39049.59	8200.41	0.00	47250.00
Fecha 23-05-2023							
FACVTA 0 0000 00000480	DISAB SUDAMERICANA S.A.	RI 30-70809167-3		37355.37	7844.63	0.00	45200.00
FACVTA 0 0000 00000481	DISAB SUDAMERICANA S.A.	RI 30-70809167-3		31404.96	6595.04	0.00	38000.00
FACVTA 0 0000 00000482	COLORES DE ALTAMIRA SA	RI 30-71649212-1		30495.86	6404.14	0.00	36900.00
FACVTA 0 0000 00000483	ALBERDI, FERNANDO	RI 20-12866858-7		16280.99	3419.01	0.00	19700.00
FACVTA 0 0000 00000484	RIVERA RIOS VICENTE,	RI 20-95335651-2		10578.51	2221.49	0.00	12800.00
FACVTA 0 0001 00001147	BIANCO ALBERTO	CF		206.61	43.39	0.00	250.00
FACVTA 0 0001 00001148	BIANCO ALBERTO	CF		6305.79	1324.21	0.00	7630.00
Fecha 23-05-2023							
FACVTA 0 0001 00001149	HOURIET JOSE ALBERTO	CF		26776.85	5623.15	0.00	32400.00
Fecha 23-05-2023							
FACVTA 0 0001 00001150	BAHIA AUTOMOTORES SA,	RIE 30-53940399-7		7438.02	1561.98	0.00	9000.00
FACVTA 0 0001 00001151	BAHIA AUTOMOTORES SA,	RIE 30-53940399-7		8181.82	1718.18	0.00	9900.00
FACVTA 0 0001 00001152	REYNIER DORA	CF		11239.67	2360.33	0.00	13600.00
FACVTA 0 0001 00001153	UNIVERSIDAD TECNOLOGICA	EX 30-54667116-6		10181.82	2138.18	0.00	12320.00
Fecha 23-05-2023							
FACVTA 0 0001 00001154	DE LA IGLESIA CLAUDIA	CF		13388.43	2811.57	0.00	16200.00
Fecha 23-05-2023							
FACVTA 0 0001 00001155	DENETT, MAURIZIO	CF		11239.67	2360.33	0.00	13600.00
FACVTA 0 0001 00001156	PINTOS FABRICIO	CF		7685.95	1614.05	0.00	9300.00
FACVTA 0 0001 00001157	COM.IT.ES BAHIA BLANCA O.	EX 30-71741303-9		7851.24	1648.76	0.00	9500.00
FACVTA 0 0001 00001158	COM.IT.ES BAHIA BLANCA O.	EX 30-71741303-9		7851.24	1648.76	0.00	9500.00
FACVTA 0 0001 00001159	FERRO EXPRESO PAMPEANO	RIE 30-64428558-4		3140.50	659.50	0.00	3800.00
Fecha 24-05-2023							
NCVTA 0 0000 00000022	COM.IT.ES BAHIA BLANCA O.	EX 30-71741303-9		-7851.24	-1648.76	0.00	-9500.00
NCVTA 0 0000 00000023	OMAR JUAREZ	CF		-11239.67	-2360.33	0.00	-13600.00
FACVTA 0 0000 00000485	GRUPO ALUMINE SRL	RI 30-70837497-7		8512.40	1787.60	0.00	10300.00
FACVTA 0 0000 00000486	GONZALO JORGE	RI 23-18137787-9		11322.31	2377.69	0.00	13700.00
Fecha 24-05-2023							

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Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA 0 0000 00000487	ARGENOVA SA,	RI 30-62539063-6		31074.38	6525.62	0.00	37600.00
FACVTA 0 0000 00000488	ARGENOVA SA,	RI 30-62539063-6		38181.82	8018.18	0.00	46200.00
FACVTA 0 0000 00000489	ARGENOVA SA,	RI 30-62539063-6		19834.71	4165.29	0.00	24000.00
Fecha 24-05-2023							
FACVTA 0 0001 00001160	MONTESINO PEDRO TELMO	CF		26942.14	5657.86	0.00	32600.00
Fecha 24-05-2023							
FACVTA 0 0001 00001161	OLIVER MARCELA	CF		20041.33	4208.67	0.00	24250.00
Fecha 24-05-2023							
FACVTA 0 0001 00001162	PREVENCION ART S.A.	RIE 30-68436191-7		9090.90	1909.10	0.00	11000.00
FACVTA 0 0001 00001163	PREVENCION ART S.A.	RIE 30-68436191-7		9090.90	1909.10	0.00	11000.00
Fecha 24-05-2023							
FACVTA 0 0001 00001164	GERBER JAVIER	CF		13223.14	2776.86	0.00	16000.00
Fecha 24-05-2023							
FACVTA 0 0001 00001165	PREVENCION ART S.A.	RIE 30-68436191-7		14049.58	2950.42	0.00	17000.00
Fecha 24-05-2023							
FACVTA 0 0001 00001166	COOP OBRERA LTDA DE	RIE 30-52570593-1		114049.65	23950.35	0.00	138000.00
Fecha 24-05-2023							
FACVTA 0 0001 00001167	ORDONEZ GRACIELA	CF		7851.24	1648.76	0.00	9500.00
Fecha 24-05-2023							
FACVTA 0 0001 00001168	ALVAREZ SONIA	CF		12727.27	2672.73	0.00	15400.00
Fecha 24-05-2023							
FACVTA 0 0001 00001169	NYNIUK JORGE	CF		11239.67	2360.33	0.00	13600.00
Fecha 24-05-2023							
FACVTA 0 0001 00001170	OMAR JUAREZ	CF		11239.67	2360.33	0.00	13600.00
FACVTA 0 0001 00001171	TONELLI JOSE MARIANO	CF		7066.12	1483.88	0.00	8550.00
FACVTA 0 0001 00001172	TONELLI JOSE MARIANO	CF		13925.62	2924.38	0.00	16850.00
Fecha 24-05-2023							
FACVTA 0 0001 00001173	GABILONDO, MIGUEL ANGEL	CF		13388.43	2811.57	0.00	16200.00
Fecha 24-05-2023							
FACVTA 0 0001 00001174	OMAR JUAREZ	CF		11239.67	2360.33	0.00	13600.00
Fecha 25-05-2023							
FACVTA 0 0000 00000490	STEFANAZZI RUBEN	RI 20-07366309-2		13388.43	2811.57	0.00	16200.00
Fecha 25-05-2023							
FACVTA 0 0000 00000491	MAXIMIA SA	RI 30-70844240-9		86570.23	18179.77	0.00	104750.00
Fecha 25-05-2023							
FACVTA 0 0001 00001175	FEDERACION DE SINDICATOS	EX 30-51639426-5		60495.84	12704.16	0.00	73200.00
Fecha 25-05-2023							
FACVTA 0 0001 00001176	LUSZECK, ANALIA LUCIA	CF		11454.55	2405.45	0.00	13860.00
Fecha 25-05-2023							
FACVTA 0 0001 00001177	GERMAN LEITHNER	CF		6280.99	1319.01	0.00	7600.00
Fecha 25-05-2023							
FACVTA 0 0001 00001178	COMINETTI, SERGIO IVAN	CF		10743.80	2256.20	0.00	13000.00
Fecha 25-05-2023							
FACVTA 0 0001 00001179	ALVAREZ MARIA TERESA	CF		11322.31	2377.69	0.00	13700.00
FACVTA 0 0001 00001180	FERRO EXPRESO PAMPEANO	RIE 30-64428558-4		3966.94	833.06	0.00	4800.00
Fecha 25-05-2023							
FACVTA 0 0001 00001181	MATTA LUCIANA	CF		50826.44	10673.56	0.00	61500.00
Fecha 25-05-2023							
FACVTA 0 0001 00001182	LOPEZ STELLA MARIS	CF		25454.54	5345.46	0.00	30800.00
Fecha 25-05-2023							
FACVTA 0 0001 00001183	GANORA WALTER	CF		40165.28	8434.72	0.00	48600.00

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Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
Fecha 25-05-2023							
FACVTA 0 0001 00001184	ANTU MARILEO ROCIO	CF		26776.85	5623.15	0.00	32400.00
FACVTA 0 0001 00001185	FARIÑAS SUSANA JOSEFA	CF		11239.67	2360.33	0.00	13600.00
Fecha 25-05-2023							
FACVTA 0 0001 00001186	CRESPIN, JUAN CARLOIS	CF		26776.85	5623.15	0.00	32400.00
Fecha 25-05-2023							
FACVTA 0 0001 00001187	DE ORO KARINA BEATRIZ	CF		13305.78	2794.22	0.00	16100.00
FACVTA 0 0001 00001188	DANIEL JORGE BELLO CORREA	CF		11239.67	2360.33	0.00	13600.00
Fecha 26-05-2023							
NCVTA 0 0000 00000024	DE OAR LUIS	CF		-16280.99	-3419.01	0.00	-19700.00
FACVTA 0 0000 00000492	SCHROH, PEDRO	RI 20-21509058-3		20578.51	4321.49	0.00	24900.00
FACVTA 0 0000 00000493	PIRONIO, OSCAR ALFREDO	RI 23-04699558-9		16942.15	3557.85	0.00	20500.00
FACVTA 0 0000 00000494	GIORGI SUSANA HAYDEE,	RI 27-11722110-0		11239.67	2360.33	0.00	13600.00
FACVTA 0 0001 00001189	SHENANDOAH UNIVERSIDAD	CF		20661.16	4338.84	0.00	25000.00
FACVTA 0 0001 00001190	CASTRO GLADYS	CF		24421.49	5128.51	0.00	29550.00
Fecha 26-05-2023							
FACVTA 0 0001 00001191	ASSANDRO HORACIO JOSE	CF		8595.04	1804.96	0.00	10400.00
FACVTA 0 0001 00001192	PANETTA ALEJANDRA	CF		11239.67	2360.33	0.00	13600.00
FACVTA 0 0001 00001193	ARRANZ, SERGIO	CF		37685.94	7914.06	0.00	45600.00
Fecha 26-05-2023							
FACVTA 0 0001 00001194	ALVAREZ JUAN CRUZ	CF		16942.15	3557.85	0.00	20500.00
FACVTA 0 0001 00001195	VATTIMO CRISTIAN	CF		16528.92	3471.08	0.00	20000.00
FACVTA 0 0001 00001196	MUNICIPBBCA - INSTITUTO	EX 30-99900209-5		273140.50	57359.50	0.00	330500.00
FACVTA 0 0001 00001197	MUNICIPBBCA - INSTITUTO	EX 30-99900209-5		273140.50	57359.50	0.00	330500.00
FACVTA 0 0001 00001198	SAENZ DE LUQUE CAROLINA	CF		21570.25	4529.75	0.00	26100.00
FACVTA 0 0001 00001199	DE OAR LUIS	CF		16280.99	3419.01	0.00	19700.00
FACVTA 0 0001 00001200	DE OAR LUIS	CF		16280.99	3419.01	0.00	19700.00
FACVTA 0 0001 00001201	CONSTANTINO, CARLOS RAUL	CF		25619.83	5380.17	0.00	31000.00
Fecha 26-05-2023							
FACVTA 0 0001 00001202	SARTOR FLAVIA	CF		247.93	52.07	0.00	300.00
Fecha 26-05-2023							
FACVTA 0 0001 00001203	BOUZA MANUEL	CF		12727.27	2672.73	0.00	15400.00
Fecha 27-05-2023							
NCVTA 0 0000 00000025	MUNICIPBBCA - INSTITUTO	EX 30-99900209-5		-273140.50	-57359.50	0.00	-330500.00
NCVTA 0 0000 00000026	MUNICIPBBCA - INSTITUTO	EX 30-99900209-5		-273140.50	-57359.50	0.00	-330500.00
Fecha 27-05-2023							
FACVTA 0 0000 00000495	MALASPINA, NESTOR OCTAVIO	RI 20-18370229-8		17024.79	3575.21	0.00	20600.00
FACVTA 0 0000 00000496	OLIVERO, JORGE NELSON	RI 20-20472400-9		16280.99	3419.01	0.00	19700.00
Fecha 27-05-2023							
FACVTA 0 0000 00000497	BALDOME, HUGO ALEJANDRO	RI 20-23240850-3		21735.54	4564.46	0.00	26300.00
Fecha 27-05-2023							
FACVTA 0 0001 00001204	CINQUEGRANI ABIGAIL	CF		3925.62	824.38	0.00	4750.00
FACVTA 0 0001 00001205	BANDA DE MUSICA ORCAS	CF		7066.12	1483.88	0.00	8550.00
FACVTA 0 0001 00001206	PONCE JONATAN	CF		13834.71	2905.29	0.00	16740.00
FACVTA 0 0001 00001207	CORIA SEBASTIAN	CF		9520.66	1999.34	0.00	11520.00
FACVTA 0 0001 00001208	MEZA WALTER	CF		11454.55	2405.45	0.00	13860.00
FACVTA 0 0001 00001209	ALFANO FLAVIA	CF		9520.66	1999.34	0.00	11520.00
FACVTA 0 0001 00001210	ROMERO CRISTIAN	CF		9520.66	1999.34	0.00	11520.00
FACVTA 0 0001 00001211	RODRIGUEZ ALBERTO	CF		24297.52	5102.48	0.00	29400.00
Fecha 27-05-2023							
FACVTA 0 0001 00001212	LOPEZ, JORGE ALBERTO	CF		17024.79	3575.21	0.00	20600.00
Fecha 27-05-2023							
FACVTA 0 0001 00001213	SARTOR FLAVIA	CF		11239.67	2360.33	0.00	13600.00

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Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
Fecha 27-05-2023							
FACVTA 0 0001 00001214	LOPEZ, MARIA FLORENCIA	CF		21157.02	4442.98	0.00	25600.00
Fecha 27-05-2023							
FACVTA 0 0001 00001215	PARROU MARIA	CF		16942.15	3557.85	0.00	20500.00
FACVTA 0 0001 00001216	ZIN VICTOR HUGO	CF		13388.43	2811.57	0.00	16200.00
FACVTA 0 0001 00001217	MUTUAL PERSONAL BPRN,	EX 30-55359416-9		24181.82	5078.18	0.00	29260.00
Fecha 27-05-2023							
FACVTA 0 0001 00001218	MUNICIPBBCA - INSTITUTO	EX 30-99900209-5		273140.50	57359.50	0.00	330500.00
FACVTA 0 0001 00001219	MUNICIPBBCA - INSTITUTO	EX 30-99900209-5		273140.50	57359.50	0.00	330500.00
FACVTA 0 0001 00001220	FERRO EXPRESO PAMPEANO	RIE 30-64428558-4		55537.20	11662.80	0.00	67200.00
FACVTA 0 0001 00001221	SOAVE HUGO	CF		20578.51	4321.49	0.00	24900.00
FACVTA 0 0001 00001222	STARK, SERGIO	CF		18595.04	3904.96	0.00	22500.00
Fecha 28-05-2023							
FACVTA 0 0000 00000498	ERRECART RUBEN DARIO,	RI 20-10158990-1		20082.65	4217.35	0.00	24300.00
Fecha 28-05-2023							
FACVTA 0 0000 00000499	DISTRIBUIDORA K & M S.R.L.	RI 30-71759925-6		24876.03	5223.97	0.00	30100.00
Fecha 28-05-2023							
FACVTA 0 0000 00000500	ROZINI SRL,	RI 30-71641038-9		26446.28	5553.72	0.00	32000.00
Fecha 28-05-2023							
FACVTA 0 0001 00001223	AGURTO HERNRIQUEZ HUGO	CF		12727.27	2672.73	0.00	15400.00
Fecha 28-05-2023							
FACVTA 0 0001 00001224	CAPO, MARCELA LAURA	CF		9917.36	2082.64	0.00	12000.00
Fecha 28-05-2023							
FACVTA 0 0001 00001225	BENVENUTO, CARLOS	CF		26776.85	5623.15	0.00	32400.00
Fecha 28-05-2023							
FACVTA 0 0001 00001226	MANCINELLI, ADRIAN	CF		40165.28	8434.72	0.00	48600.00
Fecha 28-05-2023							
FACVTA 0 0001 00001227	GAVENAS ROMINA SOLEDAD	CF		21652.90	4547.10	0.00	26200.00
Fecha 28-05-2023							
FACVTA 0 0001 00001228	LOSON AYELEN	CF		38512.39	8087.61	0.00	46600.00
Fecha 28-05-2023							
FACVTA 0 0001 00001229	DIAZ CRISTIAN	CF		26776.85	5623.15	0.00	32400.00
Fecha 28-05-2023							
FACVTA 0 0001 00001230	ALCARAZ LEONARDO	CF		10578.51	2221.49	0.00	12800.00
Fecha 28-05-2023							
FACVTA 0 0001 00001231	ZIN, VICTOR	CF		13388.43	2811.57	0.00	16200.00
FACVTA 0 0001 00001232	ARBIZU, CLAUDIO HORACIO	CF		22479.33	4720.67	0.00	27200.00
Fecha 28-05-2023							
FACVTA 0 0001 00001233	MAIDANA, ROMINA	CF		22909.10	4810.90	0.00	27720.00
FACVTA 0 0001 00001234	HUECHE JORGE	CF		25082.65	5267.35	0.00	30350.00
Fecha 28-05-2023							
FACVTA 0 0001 00001235	MUNICIPBBCA - INSTITUTO	EX 30-99900209-5		155371.90	32628.10	0.00	188000.00
FACVTA 0 0001 00001236	MOLINELLI, OSCAR	CF		11239.67	2360.33	0.00	13600.00
FACVTA 0 0001 00001237	PEREZ, ROBERTO	CF		40165.29	8434.71	0.00	48600.00
FACVTA 0 0001 00001238	BUSTAMANTE ANDREA	CF		11239.67	2360.33	0.00	13600.00
Fecha 28-05-2023							
FACVTA 0 0001 00001239	PINI, MARTA CRISTINA	CF		60206.61	12643.39	0.00	72850.00
Fecha 28-05-2023							
FACVTA 0 0001 00001240	RIOS, CARMEN	CF		12727.27	2672.73	0.00	15400.00
Fecha 29-05-2023							
FACVTA 0 0000 00000501	SMW S.R.L.	RI 30-70808072-8		17024.79	3575.21	0.00	20600.00
FACVTA 0 0000 00000502	FRIAS, ORLANDO GABRIEL	RI 20-24283251-6		31404.96	6595.04	0.00	38000.00

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Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA 0 0000 00000503	ROLIGAS SA	RI 30-64053664-7		13305.78	2794.22	0.00	16100.00
FACVTA 0 0000 00000504	ROLIGAS SA	RI 30-64053664-7		12561.98	2638.02	0.00	15200.00
Fecha 29-05-2023							
FACVTA 0 0000 00000505	SCIMACA S R L	RI 30-58921142-8		8595.04	1804.96	0.00	10400.00
FACVTA 0 0001 00001241	CATTONI MARTIN LUIS	CF		7851.24	1648.76	0.00	9500.00
Fecha 29-05-2023							
FACVTA 0 0001 00001242	BELLO NESTOR	CF		19090.91	4009.09	0.00	23100.00
FACVTA 0 0001 00001243	SARNIEVICH DIEGO	CF		8512.40	1787.60	0.00	10300.00
FACVTA 0 0001 00001244	PALACIOS ALFREDO	CF		16694.21	3505.79	0.00	20200.00
FACVTA 0 0001 00001245	RISUEÑO MARIA MARTA	CF		7851.24	1648.76	0.00	9500.00
Fecha 29-05-2023							
FACVTA 0 0001 00001246	DIAZ ARENAS, MARINA	CF		10578.51	2221.49	0.00	12800.00
Fecha 29-05-2023							
FACVTA 0 0001 00001247	GAUVARA SARA GLADYS	CF		7851.24	1648.76	0.00	9500.00
FACVTA 0 0001 00001248	SINDICATO DE OBREROS Y	EX 30-71674611-5		32066.12	6733.88	0.00	38800.00
FACVTA 0 0001 00001249	SCIPIONI OSCAR	CF		8512.40	1787.60	0.00	10300.00
FACVTA 0 0001 00001250	BERRAONDO ESCOBAR SABINA	CF		661.16	138.84	0.00	800.00
Fecha 29-05-2023							
FACVTA 0 0001 00001251	MARTINELLI NILDA ORIFILIA	CF		11239.67	2360.33	0.00	13600.00
Fecha 29-05-2023							
FACVTA 0 0001 00001252	CALIGIURI AILEN EVELYN	CF		7851.24	1648.76	0.00	9500.00
FACVTA 0 0001 00001253	TRUCCO FELIPE	CF		13471.07	2828.93	0.00	16300.00
FACVTA 0 0001 00001254	SARNIEVICH DIEGO	CF		8512.40	1787.60	0.00	10300.00
FACVTA 0 0001 00001255	SANCHEZ EDUARDO	CF		206.61	43.39	0.00	250.00
FACVTA 0 0001 00001256	TOMBOLAN, LETICIA	CF		13388.43	2811.57	0.00	16200.00
Fecha 29-05-2023							
FACVTA 0 0001 00001257	JOSE LUIS FERNANDEZ	CF		11239.67	2360.33	0.00	13600.00
Fecha 30-05-2023							
FACVTA 0 0000 00000506	SERMEX SA,	RI 30-70803281-2		15371.90	3228.10	0.00	18600.00
Fecha 30-05-2023							
FACVTA 0 0000 00000507	TUBHIER SA,	RM 30-61221167-8		7851.24	1648.76	0.00	9500.00
FACVTA 0 0000 00000508	TUBHIER SA,	RM 30-61221167-8		661.16	138.84	0.00	800.00
Fecha 30-05-2023							
FACVTA 0 0001 00001258	CARLON MAURICIO	CF		13388.43	2811.57	0.00	16200.00
Fecha 30-05-2023							
FACVTA 0 0001 00001259	TOMBOLAN, LETICIA	CF		13388.43	2811.57	0.00	16200.00
FACVTA 0 0001 00001260	LEON ELISA	CF		14628.10	3071.90	0.00	17700.00
FACVTA 0 0001 00001261	CALVO, LUIS	CF		33884.29	7115.71	0.00	41000.00
FACVTA 0 0001 00001262	CERDAN, JOSE MARIA	CF		12727.27	2672.73	0.00	15400.00
Fecha 30-05-2023							
FACVTA 0 0001 00001263	PREVENCION ART S.A.	RIE 30-68436191-7		6818.18	1431.82	0.00	8250.00
Fecha 30-05-2023							
FACVTA 0 0001 00001264	FERRO EXPRESO PAMPEANO	RIE 30-64428558-4		3140.50	659.50	0.00	3800.00
FACVTA 0 0001 00001265	COM.IT.ES BAHIA BLANCA O.	EX 30-71741303-9		7851.24	1648.76	0.00	9500.00
FACVTA 0 0001 00001266	FERRO EXPRESO PAMPEANO	RIE 30-64428558-4		3140.50	659.50	0.00	3800.00
FACVTA 0 0001 00001267	COOP OBRERA LTDA DE	RIE 30-52570593-1		9421.49	1978.51	0.00	11400.00
Fecha 30-05-2023							
FACVTA 0 0001 00001268	TEJERA SILVANO	CF		15867.77	3332.23	0.00	19200.00
Fecha 30-05-2023							
FACVTA 0 0001 00001269	RODRIGUEZ ALBERTO	CF		12148.76	2551.24	0.00	14700.00
Fecha 31-05-2023							
FACVTA 0 0000 00000509	IMECO S A	RI 30-69629505-7		13388.43	2811.57	0.00	16200.00
FACVTA 0 0000 00000510	MARINA ILDA GODOY,	RM 27-11614374-2		8595.04	1804.96	0.00	10400.00

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Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
Fecha 31-05-2023							
FACVTA 0 0000 00000511	DEFANTE Y CIA S A DE	RI 30-53992666-3		7851.24	1648.76	0.00	9500.00
Fecha 31-05-2023							
FACVTA 0 0000 00000512	AEROLINEAS ARGENTINAS SA,	RI 30-64140555-4		7933.88	1666.12	0.00	9600.00
FACVTA 0 0000 00000513	ENERGY LINK S.A.	RI 30-71467924-0		11322.31	2377.69	0.00	13700.00
FACVTA 0 0000 00000514	GIMENEZ, SERGIO	RI 20-24906613-4		15702.48	3297.52	0.00	19000.00
FACVTA 0 0000 00000515	GIMENEZ, SERGIO	RI 20-24906613-4		15702.48	3297.52	0.00	19000.00
Fecha 31-05-2023							
FACVTA 0 0001 00001270	ROBLES, ROSARIO	CF		21322.32	4477.68	0.00	25800.00
Fecha 31-05-2023							
FACVTA 0 0001 00001271	CANTEROS FERNANDO	CF		7851.24	1648.76	0.00	9500.00
FACVTA 0 0001 00001272	CHIAPINI FEDERICO	CF		8512.40	1787.60	0.00	10300.00
Fecha 31-05-2023							
FACVTA 0 0001 00001273	MENDEZ RICARDO	CF		17479.34	3670.66	0.00	21150.00
Fecha 31-05-2023							
FACVTA 0 0001 00001274	COLEGIO DE ABOGADOS DE	EX 30-53485027-8		23305.78	4894.22	0.00	28200.00
FACVTA 0 0001 00001275	HERRERA SOLAR, LUIS	CF 55-00000003-4		23553.72	4946.28	0.00	28500.00
FACVTA 0 0001 00001276	MORAGA MIGUEL	CF		16942.15	3557.85	0.00	20500.00
Fecha 31-05-2023							
FACVTA 0 0001 00001277	SANCHEZ MARIA BELEN	CF		19090.91	4009.09	0.00	23100.00
Fecha 31-05-2023							
FACVTA 0 0001 00001278	SALAZAR, AGUSTIN	CF		10578.51	2221.49	0.00	12800.00
Fecha 31-05-2023							
FACVTA 0 0001 00001279	GARCIA ALFONSO	CF		10578.52	2221.48	0.00	12800.00
FACVTA 0 0001 00001280	AGUAS BONAERENSES SA,	RIE 30-70791990-2		22314.05	4685.95	0.00	27000.00
FACVTA 0 0001 00001281	PORRINO SUSANA	CF		25454.54	5345.46	0.00	30800.00
Fecha 31-05-2023							
FACVTA 0 0001 00001282	MINGONE, JUAN	CF		29752.08	6247.92	0.00	36000.00
Fecha 31-05-2023							
FACVTA 0 0001 00001283	CRESCINI, SERGIO	CF		8595.04	1804.96	0.00	10400.00
TOTAL GENERAL				6749057.63	1417302.37	0.00	8166360.00
TIPO CLIENTE				3111198.21	653351.79	0.00	3764550.00
TIPO CLIENTE				1011181.79	212348.21	0.00	1223530.00
TIPO CLIENTE				2102247.76	441472.24	0.00	2543720.00
TIPO CLIENTE				467281.12	98128.88	0.00	565410.00
TIPO CLIENTE				57148.75	12001.25	0.00	69150.00
TOTAL GRAL POR TASAS				6749057.63	1417302.37	0.00	8166360.00
FACVTA				3145024.66	660455.34	0.00	0.00
FACVTA				1565314.03	328715.97	0.00	0.00
FACVTA				2111751.89	443468.11	0.00	0.00
FACVTA				467281.12	98128.88	0.00	0.00
FACVTA				155330.57	32619.43	0.00	0.00
NCVTA				-33826.45	-7103.55	0.00	0.00
NCVTA				-554132.24	-116367.76	0.00	0.00
NCVTA				-9504.13	-1995.87	0.00	0.00
NCVTA				-98181.82	-20618.18	0.00	0.00
TOTAL POR IVA				6749057.63	1417302.37	0.00	8166360.00