

Fecha	Comprobante	Cliente	Tipo	Cuit	Perc.IVA	N.gravado	Iva	I.interno	Otros	Total
01-04-2019	NCRED A 6176 00001151	MASTELLONE HNOS S.A.	RI	30-54724233-1	-199.36	-6645.27	-1395.51	0.00	0.00	-8240.14
01-04-2019	NCRED A 6176 00001152	MASTELLONE HNOS S.A.	RI	30-54724233-1	-403.02	-13433.96	-2821.13	0.00	0.00	-16658.11
01-04-2019	NCRED A 6176 00001153	MASTELLONE HNOS S.A.	RI	30-54724233-1	-20.34	-678.02	-142.38	0.00	0.00	-840.74
01-04-2019	NCRED A 6176 00001154	MASTELLONE HNOS S.A.	RI	30-54724233-1	-148.73	-4957.65	-1041.11	0.00	0.00	-6147.49
01-04-2019	NCRED A 6176 00001155	MASTELLONE HNOS S.A.	RI	30-54724233-1	-98.07	-3269.16	-686.52	0.00	0.00	-4053.75
01-04-2019	NCRED A 6176 00001156	MASTELLONE HNOS S.A.	RI	30-54724233-1	-933.11	-31103.60	-6531.76	0.00	0.00	-38568.47
01-04-2019	NCRED A 6096 00000857	DANONE ARGENTINA S.A.	RI	30-50111624-2	-519.07	-17302.23	-3633.47	0.00	0.00	-21454.77
01-04-2019	NCRED A 6096 00000858	DANONE ARGENTINA S.A.	RI	30-50111624-2	-963.55	-32118.26	-6744.83	0.00	0.00	-39826.64
01-04-2019	NCRED A 6096 00000859	DANONE ARGENTINA S.A.	RI	30-50111624-2	-278.67	-9288.95	-1950.68	0.00	0.00	-11518.30
01-04-2019	NCRED A 6096 00000860	DANONE ARGENTINA S.A.	RI	30-50111624-2	-579.24	-19307.99	-4054.68	0.00	0.00	-23941.91
01-04-2019	COMPRA A 0018 00195848	COL-VEN S. A.	RI	30-56031241-1		811.00	170.31	0.00	12.17	993.48
01-04-2019	COMPRA A 3170 00108703	OPERADORA DE ESTACIONES DE	RI	30-67877449-5		2132.74	447.88	0.00	387.02	2967.64
01-04-2019	COMPRA A 3308 00047288	OPERADORA DE ESTACIONES DE	RI	30-67877449-5		190.08	39.92	0.00	0.00	230.00
01-04-2019	COMPRA C 0004 00000189	TAPIA IGNACIO FABIAN	RM	20-17683827-3		0.00	0.00	0.00	23000.00	23000.00

Fecha	Comprobante	Cliente	Tipo	Cuit	Perc.IVA	N.gravado	Iva	I.interno	Otros	Total
03-04-2019	COMPRA A 6156 02464046	MASTELLONE HNOS S.A.	RI	30-54724233-1	7207.49	240249.60	50452.42	0.00	3603.74	301513.25
03-04-2019	NDCPRA A 6096 00000360	DANONE ARGENTINA S.A.	RI	30-50111624-2	2.39	79.53	16.70	0.00	0.00	98.62
03-04-2019	NDCPRA A 6096 00000358	DANONE ARGENTINA S.A.	RI	30-50111624-2	1.65	54.84	11.52	0.00	0.00	68.01
03-04-2019	NDCPRA A 6096 00000359	DANONE ARGENTINA S.A.	RI	30-50111624-2	41.81	1393.64	292.66	0.00	0.00	1728.11
03-04-2019	NCRED A 6176 00001157	MASTELLONE HNOS S.A.	RI	30-54724233-1	-913.39	-30446.22	-6393.71	0.00	0.00	-37753.32
03-04-2019	NCRED A 6176 00001158	MASTELLONE HNOS S.A.	RI	30-54724233-1	-50.03	-1667.68	-350.21	0.00	0.00	-2067.92
03-04-2019	NCRED A 6176 00001159	MASTELLONE HNOS S.A.	RI	30-54724233-1	-645.32	-21510.81	-4517.27	0.00	0.00	-26673.40
03-04-2019	NCRED A 6176 00001160	MASTELLONE HNOS S.A.	RI	30-54724233-1	-53.51	-1783.52	-374.54	0.00	0.00	-2211.57
03-04-2019	NCRED A 6176 00001161	MASTELLONE HNOS S.A.	RI	30-54724233-1	-291.23	-9707.66	-2038.61	0.00	0.00	-12037.50
03-04-2019	NCRED A 6176 00001162	MASTELLONE HNOS S.A.	RI	30-54724233-1	-741.09	-24702.91	-5187.61	0.00	0.00	-30631.61
03-04-2019	NCRED A 6176 00001163	MASTELLONE HNOS S.A.	RI	30-54724233-1	-201.96	-6731.96	-1413.71	0.00	0.00	-8347.63
03-04-2019	NCRED A 6176 00001164	MASTELLONE HNOS S.A.	RI	30-54724233-1	-123.41	-4113.53	-863.84	0.00	0.00	-5100.78
03-04-2019	NCRED A 6176 00001165	MASTELLONE HNOS S.A.	RI	30-54724233-1	-161.66	-5388.76	-1131.64	0.00	0.00	-6682.06
03-04-2019	NCRED A 6096 00000861	DANONE ARGENTINA S.A.	RI	30-50111624-2	-747.15	-24905.05	-5230.06	0.00	0.00	-30882.26

Fecha	Comprobante	Cliente	Tipo	Cuit	Perc.IVA	N.gravado	Iva	I.interno	Otros	Total
03-04-2019	NCRED A 6096 00000862	DANONE ARGENTINA S.A.	RI	30-50111624-2	-340.61	-11353.68	-2384.27	0.00	0.00	-14078.56
03-04-2019	NCRED A 6096 00000863	DANONE ARGENTINA S.A.	RI	30-50111624-2	-66.77	-2225.79	-467.42	0.00	0.00	-2759.98
03-04-2019	NCRED A 6096 00000864	DANONE ARGENTINA S.A.	RI	30-50111624-2	-600.48	-20015.88	-4203.33	0.00	0.00	-24819.69
03-04-2019	NCRED A 6096 00000865	DANONE ARGENTINA S.A.	RI	30-50111624-2	-392.82	-13094.02	-2749.74	0.00	0.00	-16236.58
03-04-2019	NCRED A 6096 00000866	DANONE ARGENTINA S.A.	RI	30-50111624-2	-889.28	-29642.55	-6224.94	0.00	0.00	-36756.77
03-04-2019	NCRED A 6096 00000867	DANONE ARGENTINA S.A.	RI	30-50111624-2	-639.21	-21306.86	-4474.44	0.00	0.00	-26420.51
03-04-2019	NCRED A 6096 00000868	DANONE ARGENTINA S.A.	RI	30-50111624-2	-82.03	-2734.37	-574.22	0.00	0.00	-3390.62
03-04-2019	COMPRA A 0010 00015843	FRIGORIFICO ANSELMO S.A.	RI	33-50063598-9		10732.60	2253.85	0.00	187.82	13174.27
03-04-2019	COMPRA A 3308 00047328	OPERADORA DE ESTACIONES DE	RI	30-67877449-5		239.67	50.33	0.00	3.60	293.60
03-04-2019	COMPRA A 3170 00108850	OPERADORA DE ESTACIONES DE	RI	30-67877449-5		801.10	168.23	0.00	145.34	1114.67
03-04-2019	NCRED A 6156 01120418	MASTELLONE HNOS S.A.	RI	30-54724233-1	-20.62	-687.37	-144.35	0.00	0.00	-852.34
03-04-2019	NCRED A 6004 00738664	DANONE ARGENTINA S.A.	RI	30-50111624-2	-16.87	-562.35	-118.09	0.00	0.00	-697.31
03-04-2019	COMPRA A 0003 00001793	PYM-HUINCA ORGANIZACION	RI	23-14174473-9		1473.52	309.44	0.00	0.00	1782.96
04-04-2019	NCRED A 6176 00001166	MASTELLONE HNOS S.A.	RI	30-54724233-1	-237.22	-7907.20	-1660.51	0.00	0.00	-9804.93

Fecha	Comprobante	Cliente	Tipo	Cuit	Perc.IVA	N.gravado	Iva	I.interno	Otros	Total
04-04-2019	NCRED A 6176 00001167	MASTELLONE HNOS S.A.	RI	30-54724233-1	-692.12	-23070.72	-4844.85	0.00	0.00	-28607.69
04-04-2019	NCRED A 6096 00000869	DANONE ARGENTINA S.A.	RI	30-50111624-2	-378.08	-12602.65	-2646.56	0.00	0.00	-15627.29
04-04-2019	NCRED A 6096 00000870	DANONE ARGENTINA S.A.	RI	30-50111624-2	-43.60	-1453.26	-305.18	0.00	0.00	-1802.04
04-04-2019	NDCPRA A 6096 00000361	DANONE ARGENTINA S.A.	RI	30-50111624-2	1.23	41.13	8.64	0.00	0.00	51.00
04-04-2019	NCRED A 6176 00001168	MASTELLONE HNOS S.A.	RI	30-54724233-1	-330.20	-11006.70	-2311.41	0.00	0.00	-13648.31
04-04-2019	NCRED A 6176 00001169	MASTELLONE HNOS S.A.	RI	30-54724233-1	-429.75	-14325.12	-3008.28	0.00	0.00	-17763.15
04-04-2019	NDCPRA A 6096 00000362	DANONE ARGENTINA S.A.	RI	30-50111624-2	14.81	493.67	103.67	0.00	0.00	612.15
04-04-2019	COMPRA A 0001 00001465	IMPRESA RAPIDA	RI	30-70904784-8		880.00	184.80	0.00	0.00	1064.80
04-04-2019	COMPRA A 0010 00015857	FRIGORIFICO ANSELMO S.A.	RI	33-50063598-9		21613.30	4538.79	0.00	378.23	26530.32
04-04-2019	COMPRA A 3170 00108921	OPERADORA DE ESTACIONES DE	RI	30-67877449-5		909.97	191.09	0.00	165.12	1266.18
04-04-2019	COMPRA A 3308 00047360	OPERADORA DE ESTACIONES DE	RI	30-67877449-5		314.05	65.95	0.00	4.71	384.71
04-04-2019	COMPRA A 3308 00047345	OPERADORA DE ESTACIONES DE	RI	30-67877449-5		305.79	64.22	0.00	4.59	374.60
04-04-2019	COMPRA A 0005 00028491	NATALE OSCAR ANTONIO	RI	23-13375193-9		2115.72	444.30	0.00	731.72	3291.74
04-04-2019	COMPRA A 0003 00020333	SAN MATIAS INSUMOS	RI	20-12940505-9		1190.08	249.92	0.00	17.85	1457.85

Fecha	Comprobante	Cliente	Tipo	Cuit	Perc.IVA	N.gravado	Iva	I.interno	Otros	Total
04-04-2019	COMPRA A 0005 00143799	FRIGORIFICO EL BIERZO S.A.	RI	30-50515037-2		18821.77	3952.57	0.00	282.33	23056.67
04-04-2019	COMPRA A 0002 00037580	ALTUNA	RI	20-05524915-7		177.69	37.31	0.00	0.00	215.00
05-04-2019	NDCPRA A 6096 00000363	DANONE ARGENTINA S.A.	RI	30-50111624-2	21.72	723.89	152.02	0.00	0.00	897.63
05-04-2019	NCRED A 6176 00001170	MASTELLONE HNOS S.A.	RI	30-54724233-1	-20.34	-678.02	-142.38	0.00	0.00	-840.74
05-04-2019	NCRED A 6176 00001171	MASTELLONE HNOS S.A.	RI	30-54724233-1	-106.58	-3552.79	-746.09	0.00	0.00	-4405.46
05-04-2019	NCRED A 6176 00001172	MASTELLONE HNOS S.A.	RI	30-54724233-1	-53.90	-1796.58	-377.28	0.00	0.00	-2227.76
05-04-2019	NCRED A 6096 00000871	DANONE ARGENTINA S.A.	RI	30-50111624-2	-264.94	-8831.18	-1854.55	0.00	0.00	-10950.67
05-04-2019	NCRED A 6176 00001173	MASTELLONE HNOS S.A.	RI	30-54724233-1	-40.74	-1357.89	-285.16	0.00	0.00	-1683.79
05-04-2019	NCRED A 6176 00001174	MASTELLONE HNOS S.A.	RI	30-54724233-1	-433.55	-14451.77	-3034.87	0.00	0.00	-17920.19
05-04-2019	NCRED A 6176 00001175	MASTELLONE HNOS S.A.	RI	30-54724233-1	-471.41	-15713.73	-3299.88	0.00	0.00	-19485.02
05-04-2019	NCRED A 6176 00001176	MASTELLONE HNOS S.A.	RI	30-54724233-1	-228.37	-7612.21	-1598.56	0.00	0.00	-9439.14
05-04-2019	NCRED A 6176 00001177	MASTELLONE HNOS S.A.	RI	30-54724233-1	-625.41	-20847.01	-4377.87	0.00	0.00	-25850.29
05-04-2019	NCRED A 6176 00001178	MASTELLONE HNOS S.A.	RI	30-54724233-1	-120.12	-4004.16	-840.87	0.00	0.00	-4965.15
05-04-2019	NCRED A 6096 00000872	DANONE ARGENTINA S.A.	RI	30-50111624-2	-339.37	-11312.39	-2375.60	0.00	0.00	-14027.36

Fecha	Comprobante	Cliente	Tipo	Cuit	Perc.IVA	N.gravado	Iva	I.interno	Otros	Total
05-04-2019	NCRED A 6096 00000873	DANONE ARGENTINA S.A.	RI	30-50111624-2	-222.70	-7423.30	-1558.89	0.00	0.00	-9204.89
05-04-2019	NCRED A 6096 00000874	DANONE ARGENTINA S.A.	RI	30-50111624-2	-729.43	-24314.31	-5106.01	0.00	0.00	-30149.75
05-04-2019	NDCPRA A 6096 00000364	DANONE ARGENTINA S.A.	RI	30-50111624-2	16.45	548.40	115.16	0.00	0.00	680.01
05-04-2019	COMPRA A 3170 00109001	OPERADORA DE ESTACIONES DE	RI	30-67877449-5		1146.56	240.78	0.00	208.04	1595.38
05-04-2019	NCRED A 0401 00002432	FERRERO ARGENTINA S.A.	RI	30-65831333-5		-5275.19	-1107.79	0.00	-158.26	-6541.24
05-04-2019	COMPRA A 0007 00134052	CUMECHE S.R.L.	RI	30-64767567-7		2388.57	501.60	0.00	553.37	3443.54
05-04-2019	COMPRA A 0005 00028515	NATALE OSCAR ANTONIO	RI	23-13375193-9		383.00	80.43	0.00	132.33	595.76
06-04-2019	NCRED A 6176 00001179	MASTELLONE HNOS S.A.	RI	30-54724233-1	-524.52	-17484.00	-3671.64	0.00	0.00	-21680.16
06-04-2019	NCRED A 6096 00000875	DANONE ARGENTINA S.A.	RI	30-50111624-2	-973.84	-32461.37	-6816.89	0.00	0.00	-40252.10
06-04-2019	NCRED A 6096 00000876	DANONE ARGENTINA S.A.	RI	30-50111624-2	-29.29	-976.49	-205.06	0.00	0.00	-1210.84
06-04-2019	NCRED A 6096 00000877	DANONE ARGENTINA S.A.	RI	30-50111624-2	-1239.90	-41329.85	-8679.27	0.00	0.00	-51249.02
06-04-2019	NDCPRA A 6176 00000254	MASTELLONE HNOS S.A.	RI	30-54724233-1	10.20	339.94	71.39	0.00	0.00	421.53
06-04-2019	NDCPRA A 6096 00000365	DANONE ARGENTINA S.A.	RI	30-50111624-2	9.87	329.04	69.10	0.00	0.00	408.01
06-04-2019	NCRED A 6176 00001180	MASTELLONE HNOS S.A.	RI	30-54724233-1	-117.38	-3912.57	-821.64	0.00	0.00	-4851.59

Fecha	Comprobante	Cliente	Tipo	Cuit	Perc.IVA	N.gravado	Iva	I.interno	Otros	Total
06-04-2019	NCRED A 6176 00001181	MASTELLONE HNOS S.A.	RI	30-54724233-1	-20.34	-678.02	-142.38	0.00	0.00	-840.74
06-04-2019	NCRED A 6176 00001182	MASTELLONE HNOS S.A.	RI	30-54724233-1	-448.05	-14934.85	-3136.32	0.00	0.00	-18519.22
06-04-2019	NDCPRA A 6096 00000366	DANONE ARGENTINA S.A.	RI	30-50111624-2	56.27	1875.53	393.86	0.00	0.00	2325.66
06-04-2019	COMPRA A 0123 00043471	COOP.AGRARIA DE T.ARROYOS	RI	30-52611139-3		1056.32	221.83	0.00	0.00	1278.15
06-04-2019	COMPRA A 0008 00009711	FRIGORIFICO CAPRIATA S.A.	RI	30-66745697-1		858.34	180.25	0.00	0.00	1038.59
06-04-2019	COMPRA A 3308 00047409	OPERADORA DE ESTACIONES DE	RI	30-67877449-5		231.41	48.60	0.00	3.47	283.48
06-04-2019	COMPRA A 3308 00047405	OPERADORA DE ESTACIONES DE	RI	30-67877449-5		396.69	83.30	0.00	5.95	485.94
06-04-2019	NCRED A 6156 01124132	MASTELLONE HNOS S.A.	RI	30-54724233-1	-22.56	-751.94	-157.91	0.00	0.00	-932.41
06-04-2019	NCRED A 6156 01124133	MASTELLONE HNOS S.A.	RI	30-54724233-1	-87.68	-2922.59	-613.74	0.00	0.00	-3624.01
06-04-2019	NCRED A 6156 01124134	MASTELLONE HNOS S.A.	RI	30-54724233-1	-164.45	-5481.81	-1151.18	0.00	0.00	-6797.44
06-04-2019	NCRED A 6156 01124135	MASTELLONE HNOS S.A.	RI	30-54724233-1	-22.41	-747.11	-156.89	0.00	0.00	-926.41
06-04-2019	NCRED A 6156 01124136	MASTELLONE HNOS S.A.	RI	30-54724233-1	-10.51	-350.17	-73.54	0.00	0.00	-434.22
06-04-2019	NCRED A 6156 01124137	MASTELLONE HNOS S.A.	RI	30-54724233-1	-6.91	-230.20	-48.34	0.00	0.00	-285.45
06-04-2019	NCRED A 6004 00741889	DANONE ARGENTINA S.A.	RI	30-50111624-2	-20.61	-686.99	-144.27	0.00	0.00	-851.87

Fecha	Comprobante			Cliente	Tipo	Cuit	Perc.IVA	N.gravado	Iva	I.interno	Otros	Total
06-04-2019	NCRED	A	6004 00741890	DANONE ARGENTINA S.A.	RI	30-50111624-2	-82.92	-2763.94	-580.43	0.00	0.00	-3427.29
06-04-2019	NCRED	A	6004 00741891	DANONE ARGENTINA S.A.	RI	30-50111624-2	-15.88	-529.41	-111.18	0.00	0.00	-656.47
06-04-2019	NCRED	A	6004 00741892	DANONE ARGENTINA S.A.	RI	30-50111624-2	-29.65	-988.38	-207.56	0.00	0.00	-1225.59
06-04-2019	NCRED	A	6004 00741893	DANONE ARGENTINA S.A.	RI	30-50111624-2	-3.87	-128.88	-27.06	0.00	0.00	-159.81
08-04-2019	NCRED	A	6176 00001183	MASTELLONE HNOS S.A.	RI	30-54724233-1	-159.53	-5317.58	-1116.69	0.00	0.00	-6593.80
08-04-2019	NCRED	A	6176 00001184	MASTELLONE HNOS S.A.	RI	30-54724233-1	-431.90	-14396.61	-3023.29	0.00	0.00	-17851.80
08-04-2019	NCRED	A	6176 00001185	MASTELLONE HNOS S.A.	RI	30-54724233-1	-20.34	-678.02	-142.38	0.00	0.00	-840.74
08-04-2019	NCRED	A	6096 00000878	DANONE ARGENTINA S.A.	RI	30-50111624-2	-853.42	-28447.35	-5973.94	0.00	0.00	-35274.71
08-04-2019	NCRED	A	6176 00001186	MASTELLONE HNOS S.A.	RI	30-54724233-1	-84.47	-2815.59	-591.27	0.00	0.00	-3491.33
08-04-2019	NCRED	A	6176 00001187	MASTELLONE HNOS S.A.	RI	30-54724233-1	-10.17	-339.01	-71.19	0.00	0.00	-420.37
08-04-2019	NDCPRA	A	6096 00000367	DANONE ARGENTINA S.A.	RI	30-50111624-2	6.66	222.10	46.64	0.00	0.00	275.40
08-04-2019	NCRED	A	6176 00001188	MASTELLONE HNOS S.A.	RI	30-54724233-1	-359.31	-11976.90	-2515.15	0.00	0.00	-14851.36
08-04-2019	NCRED	A	6096 00000879	DANONE ARGENTINA S.A.	RI	30-50111624-2	-14.81	-493.56	-103.65	0.00	0.00	-612.02
08-04-2019	NCRED	A	6096 00000880	DANONE ARGENTINA S.A.	RI	30-50111624-2	-625.95	-20864.91	-4381.63	0.00	0.00	-25872.49



Fecha	Comprobante		Cliente		Tipo	Cuit	Perc.IVA	N.gravado	Iva	I.interno	Otros	Total
08-04-2019	NCRED	A 6096	00000881	DANONE ARGENTINA S.A.	RI	30-50111624-2	-5.43	-180.97	-38.00	0.00	0.00	-224.40
08-04-2019	NCRED	A 6096	00000882	DANONE ARGENTINA S.A.	RI	30-50111624-2	-799.93	-26664.21	-5599.48	0.00	0.00	-33063.62
08-04-2019	NCRED	A 6096	00000883	DANONE ARGENTINA S.A.	RI	30-50111624-2	-184.53	-6151.07	-1291.72	0.00	0.00	-7627.32
08-04-2019	COMPRA	A 3170	00109189	OPERADORA DE ESTACIONES DE	RI	30-67877449-5		976.58	205.08	0.00	187.40	1369.06
08-04-2019	COMPRA	A 3308	00047451	OPERADORA DE ESTACIONES DE	RI	30-67877449-5		156.20	32.80	0.00	0.00	189.00
09-04-2019	NCRED	A 6176	00001189	MASTELLONE HNOS S.A.	RI	30-54724233-1	-575.47	-19182.38	-4028.30	0.00	0.00	-23786.15
09-04-2019	NCRED	A 6096	00000884	DANONE ARGENTINA S.A.	RI	30-50111624-2	-556.75	-18558.40	-3897.26	0.00	0.00	-23012.41
09-04-2019	NCRED	A 6096	00000885	DANONE ARGENTINA S.A.	RI	30-50111624-2	-34.22	-1140.68	-239.54	0.00	0.00	-1414.44
09-04-2019	NCRED	A 6096	00000886	DANONE ARGENTINA S.A.	RI	30-50111624-2	-50.96	-1698.79	-356.75	0.00	0.00	-2106.50
09-04-2019	NCRED	A 6176	00001190	MASTELLONE HNOS S.A.	RI	30-54724233-1	-607.80	-20260.16	-4254.63	0.00	0.00	-25122.59
09-04-2019	NCRED	A 6176	00001191	MASTELLONE HNOS S.A.	RI	30-54724233-1	-251.54	-8384.80	-1760.81	0.00	0.00	-10397.15
09-04-2019	NCRED	A 6096	00000887	DANONE ARGENTINA S.A.	RI	30-50111624-2	-331.04	-11034.73	-2317.29	0.00	0.00	-13683.06
09-04-2019	NCRED	A 6176	00001192	MASTELLONE HNOS S.A.	RI	30-54724233-1	-218.04	-7268.08	-1526.30	0.00	0.00	-9012.42
09-04-2019	NCRED	A 6176	00001193	MASTELLONE HNOS S.A.	RI	30-54724233-1	-735.68	-24522.68	-5149.76	0.00	0.00	-30408.12

Fecha	Comprobante	Cliente	Tipo	Cuit	Perc.IVA	N.gravado	Iva	I.interno	Otros	Total
09-04-2019	NCRED A 6096 00000888	DANONE ARGENTINA S.A.	RI	30-50111624-2	-58.59	-1952.98	-410.13	0.00	0.00	-2421.70
09-04-2019	NDCPRA A 6096 00000368	DANONE ARGENTINA S.A.	RI	30-50111624-2	39.06	1301.89	273.40	0.00	0.00	1614.35
09-04-2019	NDCPRA A 6096 00000369	DANONE ARGENTINA S.A.	RI	30-50111624-2	3.95	131.62	27.64	0.00	0.00	163.21
09-04-2019	NDCPRA A 6176 00000255	MASTELLONE HNOS S.A.	RI	30-54724233-1	35.58	1186.08	249.08	0.00	0.00	1470.74
09-04-2019	COMPRA A 6156 02481597	MASTELLONE HNOS S.A.	RI	30-54724233-1	13856.79	461892.87	96997.50	0.00	6928.39	579675.55
09-04-2019	COMPRA A 6004 01591721	DANONE ARGENTINA S.A.	RI	30-50111624-2	10987.30	366243.41	76911.12	0.00	5493.65	459635.48
09-04-2019	COMPRA A 2004 00030658	NUTRICIA-BAGO S.A.	RI	30-70701343-1		16033.60	3367.06	0.00	240.50	19641.16
09-04-2019	COMPRA A 0010 00015881	FRIGORIFICO ANSELMO S.A.	RI	33-50063598-9		7667.20	1610.11	0.00	134.18	9411.49
09-04-2019	COMPRA A 4273 00000014	OPERADORA DE ESTACIONES DE	RI	30-67877449-5		1194.98	250.95	0.00	229.34	1675.27
10-04-2019	NCRED A 6176 00001194	MASTELLONE HNOS S.A.	RI	30-54724233-1	-218.17	-7272.32	-1527.19	0.00	0.00	-9017.68
10-04-2019	NCRED A 6176 00001195	MASTELLONE HNOS S.A.	RI	30-54724233-1	-389.69	-12989.64	-2727.82	0.00	0.00	-16107.15
10-04-2019	NCRED A 6096 00000889	DANONE ARGENTINA S.A.	RI	30-50111624-2	-697.30	-23243.32	-4881.10	0.00	0.00	-28821.72
10-04-2019	NCRED A 6176 00001196	MASTELLONE HNOS S.A.	RI	30-54724233-1	-314.36	-10478.58	-2200.50	0.00	0.00	-12993.44
10-04-2019	NCRED A 6176 00001197	MASTELLONE HNOS S.A.	RI	30-54724233-1	-506.39	-16879.64	-3544.72	0.00	0.00	-20930.75

Fecha	Comprobante	Cliente	Tipo	Cuit	Perc.IVA	N.gravado	Iva	I.interno	Otros	Total
10-04-2019	NCRED A 6176 00001198	MASTELLONE HNOS S.A.	RI	30-54724233-1	-872.39	-29079.72	-6106.74	0.00	0.00	-36058.85
10-04-2019	NCRED A 6096 00000890	DANONE ARGENTINA S.A.	RI	30-50111624-2	-868.91	-28963.71	-6082.38	0.00	0.00	-35915.00
10-04-2019	NCRED A 6096 00000891	DANONE ARGENTINA S.A.	RI	30-50111624-2	-308.20	-10273.27	-2157.39	0.00	0.00	-12738.86
10-04-2019	NCRED A 6096 00000892	DANONE ARGENTINA S.A.	RI	30-50111624-2	-37.84	-1261.32	-264.88	0.00	0.00	-1564.04
10-04-2019	NCRED A 6096 00000893	DANONE ARGENTINA S.A.	RI	30-50111624-2	-599.86	-19995.22	-4199.00	0.00	0.00	-24794.08
10-04-2019	NDCPRA A 6176 00000256	MASTELLONE HNOS S.A.	RI	30-54724233-1	12.12	403.87	84.81	0.00	0.00	500.80
10-04-2019	NDCPRA A 6176 00000257	MASTELLONE HNOS S.A.	RI	30-54724233-1	4.80	159.96	33.59	0.00	0.00	198.35
10-04-2019	NDCPRA A 6096 00000370	DANONE ARGENTINA S.A.	RI	30-50111624-2	47.71	1590.36	333.98	0.00	0.00	1972.05
10-04-2019	COMPRA A 0005 00028626	NATALE OSCAR ANTONIO	RI	23-13375193-9		1300.05	273.01	0.00	446.44	2019.50
10-04-2019	COMPRA A 3170 00109304	OPERADORA DE ESTACIONES DE	RI	30-67877449-5		892.40	187.40	0.00	171.23	1251.03
10-04-2019	COMPRA A 3308 00047486	OPERADORA DE ESTACIONES DE	RI	30-67877449-5		239.67	50.33	0.00	3.60	293.60
10-04-2019	COMPRA A 0005 00144283	FRIGORIFICO EL BIERZO S.A.	RI	30-50515037-2		11878.67	2494.52	0.00	178.18	14551.37
11-04-2019	NCRED A 6176 00001199	MASTELLONE HNOS S.A.	RI	30-54724233-1	-591.71	-19723.72	-4141.98	0.00	0.00	-24457.41
11-04-2019	NCRED A 6096 00000894	DANONE ARGENTINA S.A.	RI	30-50111624-2	-642.08	-21402.56	-4494.54	0.00	0.00	-26539.18

Fecha	Comprobante	Cliente	Tipo	Cuit	Perc.IVA	N.gravado	Iva	I.interno	Otros	Total
11-04-2019	NDCPRA A 6096 00000371	DANONE ARGENTINA S.A.	RI	30-50111624-2	39.48	1316.16	276.39	0.00	0.00	1632.03
11-04-2019	NDCPRA A 6176 00000258	MASTELLONE HNOS S.A.	RI	30-54724233-1	2.13	70.89	14.89	0.00	0.00	87.91
11-04-2019	NDCPRA A 6096 00000372	DANONE ARGENTINA S.A.	RI	30-50111624-2	6.58	219.36	46.07	0.00	0.00	272.01
11-04-2019	COMPRA A 6156 02489942	MASTELLONE HNOS S.A.	RI	30-54724233-1	12017.87	400595.51	84125.06	0.00	6008.93	502747.37
11-04-2019	COMPRA A 6004 01594993	DANONE ARGENTINA S.A.	RI	30-50111624-2	11514.56	383818.56	80601.90	0.00	5757.28	481692.30
11-04-2019	COMPRA A 0010 00015896	FRIGORIFICO ANSELMO S.A.	RI	33-50063598-9		16977.40	3565.25	0.00	297.10	20839.75
11-04-2019	COMPRA A 0005 00028662	NATALE OSCAR ANTONIO	RI	23-13375193-9		2107.38	442.55	0.00	723.68	3273.61
11-04-2019	COMPRA A 0106 00036399	COOP.AGRARIA DE T.ARROYOS	RI	30-52611139-3		2510.29	521.64	0.00	0.00	3031.93
11-04-2019	COMPRA A 4273 00000060	OPERADORA DE ESTACIONES DE	RI	30-67877449-5		758.84	159.36	0.00	145.60	1063.80
11-04-2019	COMPRA A 0007 00000089	ENERGIA INTEGRAL S.A.	RI	30-61178852-1		164.04	34.45	0.00	1.51	200.00
11-04-2019	COMPRA A 0007 00000094	ENERGIA INTEGRAL S.A.	RI	30-61178852-1		526.57	110.58	0.00	4.84	641.99
11-04-2019	NCRED A 6010 00025971	DANONE ARGENTINA S.A.	RI	30-50111624-2		-320100.00	-67221.00	0.00	0.00	-387321.00
11-04-2019	NCRED A 6156 01128336	MASTELLONE HNOS S.A.	RI	30-54724233-1	-5.16	-171.98	-36.12	0.00	0.00	-213.26
11-04-2019	NCRED A 6004 00745293	DANONE ARGENTINA S.A.	RI	30-50111624-2	-51.45	-1715.13	-360.18	0.00	0.00	-2126.76

Fecha	Comprobante	Cliente	Tipo	Cuit	Perc.IVA	N.gravado	Iva	I.interno	Otros	Total
12-04-2019	NCRED A 6176 00001200	MASTELLONE HNOS S.A.	RI	30-54724233-1	-420.44	-14014.71	-2943.09	0.00	0.00	-17378.24
12-04-2019	NCRED A 6176 00001201	MASTELLONE HNOS S.A.	RI	30-54724233-1	-85.16	-2838.58	-596.10	0.00	0.00	-3519.84
12-04-2019	NCRED A 6096 00000895	DANONE ARGENTINA S.A.	RI	30-50111624-2	-696.67	-23222.48	-4876.72	0.00	0.00	-28795.87
12-04-2019	NCRED A 6176 00001202	MASTELLONE HNOS S.A.	RI	30-54724233-1	-178.25	-5941.62	-1247.74	0.00	0.00	-7367.61
12-04-2019	NCRED A 6176 00001203	MASTELLONE HNOS S.A.	RI	30-54724233-1	-308.43	-10281.00	-2159.01	0.00	0.00	-12748.44
12-04-2019	NCRED A 6176 00001204	MASTELLONE HNOS S.A.	RI	30-54724233-1	-491.41	-16380.27	-3439.86	0.00	0.00	-20311.54
12-04-2019	NCRED A 6176 00001205	MASTELLONE HNOS S.A.	RI	30-54724233-1	-55.49	-1849.77	-388.45	0.00	0.00	-2293.71
12-04-2019	NCRED A 6096 00000896	DANONE ARGENTINA S.A.	RI	30-50111624-2	-232.38	-7746.13	-1626.69	0.00	0.00	-9605.20
12-04-2019	NCRED A 6096 00000897	DANONE ARGENTINA S.A.	RI	30-50111624-2	-27.97	-932.28	-195.78	0.00	0.00	-1156.03
12-04-2019	NCRED A 6176 00001206	MASTELLONE HNOS S.A.	RI	30-54724233-1	-791.66	-26388.55	-5541.60	0.00	0.00	-32721.81
12-04-2019	NCRED A 6096 00000898	DANONE ARGENTINA S.A.	RI	30-50111624-2	-395.39	-13179.72	-2767.74	0.00	0.00	-16342.85
12-04-2019	NCRED A 6176 00001207	MASTELLONE HNOS S.A.	RI	30-54724233-1	-694.32	-23143.99	-4860.24	0.00	0.00	-28698.55
12-04-2019	NCRED A 6096 00000899	DANONE ARGENTINA S.A.	RI	30-50111624-2	-493.73	-16457.59	-3456.09	0.00	0.00	-20407.41
12-04-2019	NDCPRA A 6176 00000259	MASTELLONE HNOS S.A.	RI	30-54724233-1	24.59	819.60	172.12	0.00	0.00	1016.31

Fecha	Comprobante	Cliente	Tipo	Cuit	Perc.IVA	N.gravado	Iva	I.interno	Otros	Total
12-04-2019	NDCPRA A 6096 00000373	DANONE ARGENTINA S.A.	RI	30-50111624-2	18.43	614.21	128.98	0.00	0.00	761.62
12-04-2019	NCRED A 6096 00000900	DANONE ARGENTINA S.A.	RI	30-50111624-2	-701.83	-23394.36	-4912.82	0.00	0.00	-29009.01
12-04-2019	NCRED A 6096 00000901	DANONE ARGENTINA S.A.	RI	30-50111624-2	-17.82	-594.16	-124.77	0.00	0.00	-736.75
12-04-2019	COMPRA A 0005 00028681	NATALE OSCAR ANTONIO	RI	23-13375193-9		3705.14	778.08	0.00	1272.36	5755.58
12-04-2019	COMPRA A 4273 00000091	OPERADORA DE ESTACIONES DE	RI	30-67877449-5		1313.35	275.80	0.00	252.07	1841.22
13-04-2019	NCRED A 6176 00001208	MASTELLONE HNOS S.A.	RI	30-54724233-1	-47.99	-1599.60	-335.92	0.00	0.00	-1983.51
13-04-2019	NCRED A 6176 00001209	MASTELLONE HNOS S.A.	RI	30-54724233-1	-631.28	-21042.81	-4418.99	0.00	0.00	-26093.08
13-04-2019	NCRED A 6096 00000902	DANONE ARGENTINA S.A.	RI	30-50111624-2	-1033.52	-34450.71	-7234.65	0.00	0.00	-42718.88
13-04-2019	NCRED A 6096 00000903	DANONE ARGENTINA S.A.	RI	30-50111624-2	-64.49	-2149.72	-451.44	0.00	0.00	-2665.65
13-04-2019	NCRED A 6096 00000904	DANONE ARGENTINA S.A.	RI	30-50111624-2	-16.45	-548.40	-115.16	0.00	0.00	-680.01
13-04-2019	NCRED A 6096 00000905	DANONE ARGENTINA S.A.	RI	30-50111624-2	-817.78	-27259.18	-5724.43	0.00	0.00	-33801.39
13-04-2019	NCRED A 6176 00001210	MASTELLONE HNOS S.A.	RI	30-54724233-1	-224.12	-7470.54	-1568.81	0.00	0.00	-9263.47
13-04-2019	NCRED A 6176 00001211	MASTELLONE HNOS S.A.	RI	30-54724233-1	-247.21	-8240.19	-1730.44	0.00	0.00	-10217.84
13-04-2019	NCRED A 6176 00001212	MASTELLONE HNOS S.A.	RI	30-54724233-1	-60.06	-2002.08	-420.44	0.00	0.00	-2482.58

Fecha	Comprobante	Cliente	Tipo	Cuit	Perc.IVA	N.gravado	Iva	I.interno	Otros	Total
13-04-2019	COMPRA A 0008 00009811	FRIGORIFICO CAPRIATA S.A.	RI	30-66745697-1		2299.50	482.89	0.00	0.00	2782.39
13-04-2019	COMPRA A 0009 00001942	FRIGORIFICO CAPRIATA S.A.	RI	30-66745697-1		500.64	105.13	0.00	0.00	605.77
13-04-2019	COMPRA A 3308 00047535	OPERADORA DE ESTACIONES DE	RI	30-67877449-5		417.19	87.61	0.00	6.26	511.06
15-04-2019	NDCPRA A 6176 00000260	MASTELLONE HNOS S.A.	RI	30-54724233-1	34.06	1135.32	238.42	0.00	0.00	1407.80
15-04-2019	NDCPRA A 6096 00000374	DANONE ARGENTINA S.A.	RI	30-50111624-2	14.81	493.56	103.65	0.00	0.00	612.02
15-04-2019	NDCPRA A 6096 00000375	DANONE ARGENTINA S.A.	RI	30-50111624-2	13.16	438.72	92.13	0.00	0.00	544.01
15-04-2019	NCRED A 6176 00001213	MASTELLONE HNOS S.A.	RI	30-54724233-1	-284.86	-9495.37	-1994.03	0.00	0.00	-11774.26
15-04-2019	NCRED A 6176 00001214	MASTELLONE HNOS S.A.	RI	30-54724233-1	-278.68	-9289.42	-1950.78	0.00	0.00	-11518.88
15-04-2019	NCRED A 6176 00001215	MASTELLONE HNOS S.A.	RI	30-54724233-1	-553.76	-18458.82	-3876.35	0.00	0.00	-22888.93
15-04-2019	NCRED A 6096 00000906	DANONE ARGENTINA S.A.	RI	30-50111624-2	-695.35	-23178.35	-4867.45	0.00	0.00	-28741.15
15-04-2019	NCRED A 6096 00000907	DANONE ARGENTINA S.A.	RI	30-50111624-2	-588.86	-19628.60	-4122.01	0.00	0.00	-24339.47
15-04-2019	NCRED A 6096 00000908	DANONE ARGENTINA S.A.	RI	30-50111624-2	-605.37	-20178.89	-4237.57	0.00	0.00	-25021.83
15-04-2019	NCRED A 6096 00000909	DANONE ARGENTINA S.A.	RI	30-50111624-2	-444.72	-14823.95	-3113.03	0.00	0.00	-18381.70
15-04-2019	COMPRA A 0010 00015910	FRIGORIFICO ANSELMO S.A.	RI	33-50063598-9		6207.20	1303.51	0.00	108.63	7619.34

Fecha	Comprobante	Cliente	Tipo	Cuit	Perc.IVA	N.gravado	Iva	I.interno	Otros	Total
15-04-2019	COMPRA A 4273 00000132	OPERADORA DE ESTACIONES DE	RI	30-67877449-5		1228.47	257.98	0.00	235.77	1722.22
15-04-2019	COMPRA A 3308 00047567	OPERADORA DE ESTACIONES DE	RI	30-67877449-5		223.14	46.86	0.00	3.35	273.35
15-04-2019	COMPRA A 3308 00047586	OPERADORA DE ESTACIONES DE	RI	30-67877449-5		181.82	38.18	0.00	0.00	220.00
16-04-2019	NCRED A 6176 00001216	MASTELLONE HNOS S.A.	RI	30-54724233-1	-673.42	-22447.49	-4713.97	0.00	0.00	-27834.88
16-04-2019	NCRED A 6096 00000910	DANONE ARGENTINA S.A.	RI	30-50111624-2	-458.34	-15277.99	-3208.38	0.00	0.00	-18944.71
16-04-2019	NCRED A 6096 00000911	DANONE ARGENTINA S.A.	RI	30-50111624-2	-39.95	-1331.52	-279.62	0.00	0.00	-1651.09
16-04-2019	NDCPRA A 6176 00000261	MASTELLONE HNOS S.A.	RI	30-54724233-1	4.25	141.77	29.77	0.00	0.00	175.79
16-04-2019	NDCPRA A 6096 00000376	DANONE ARGENTINA S.A.	RI	30-50111624-2	3.95	131.62	27.64	0.00	0.00	163.21
16-04-2019	NCRED A 6176 00001217	MASTELLONE HNOS S.A.	RI	30-54724233-1	-216.43	-7214.40	-1515.02	0.00	0.00	-8945.85
16-04-2019	NCRED A 6176 00001218	MASTELLONE HNOS S.A.	RI	30-54724233-1	-854.65	-28488.39	-5982.56	0.00	0.00	-35325.60
16-04-2019	NCRED A 6176 00001219	MASTELLONE HNOS S.A.	RI	30-54724233-1	-217.42	-7247.36	-1521.95	0.00	0.00	-8986.73
16-04-2019	NCRED A 6176 00001220	MASTELLONE HNOS S.A.	RI	30-54724233-1	-101.26	-3375.44	-708.84	0.00	0.00	-4185.54
16-04-2019	NCRED A 6176 00001221	MASTELLONE HNOS S.A.	RI	30-54724233-1	-492.75	-16425.05	-3449.26	0.00	0.00	-20367.06
16-04-2019	NCRED A 6096 00000912	DANONE ARGENTINA S.A.	RI	30-50111624-2	-508.20	-16939.89	-3557.38	0.00	0.00	-21005.47



Fecha	Comprobante	Cliente	Tipo	Cuit	Perc.IVA	N.gravado	Iva	I.interno	Otros	Total
16-04-2019	COMPRA A 6156 02501753	MASTELLONE HNOS S.A.	RI	30-54724233-1	9847.23	328241.10	68930.63	0.00	4923.62	411942.58
16-04-2019	COMPRA A 6004 01600478	DANONE ARGENTINA S.A.	RI	30-50111624-2	12524.53	417484.47	87671.74	0.00	6262.27	523943.01
16-04-2019	COMPRA A 4273 00000150	OPERADORA DE ESTACIONES DE	RI	30-67877449-5		795.38	167.03	0.00	152.63	1115.04
16-04-2019	COMPRA A 0007 00134514	CUMECHE S.R.L.	RI	30-64767567-7		2451.74	514.86	0.00	568.03	3534.63
17-04-2019	NCRED A 6176 00001222	MASTELLONE HNOS S.A.	RI	30-54724233-1	-260.16	-8671.97	-1821.11	0.00	0.00	-10753.24
17-04-2019	NCRED A 6176 00001223	MASTELLONE HNOS S.A.	RI	30-54724233-1	-166.91	-5563.60	-1168.36	0.00	0.00	-6898.87
17-04-2019	NCRED A 6176 00001224	MASTELLONE HNOS S.A.	RI	30-54724233-1	-411.55	-13718.43	-2880.87	0.00	0.00	-17010.85
17-04-2019	NCRED A 6176 00001225	MASTELLONE HNOS S.A.	RI	30-54724233-1	-845.53	-28184.18	-5918.68	0.00	0.00	-34948.39
17-04-2019	NCRED A 6096 00000913	DANONE ARGENTINA S.A.	RI	30-50111624-2	-976.30	-32543.24	-6834.08	0.00	0.00	-40353.62
17-04-2019	NCRED A 6096 00000914	DANONE ARGENTINA S.A.	RI	30-50111624-2	-780.37	-26012.30	-5462.58	0.00	0.00	-32255.25
17-04-2019	NCRED A 6176 00001226	MASTELLONE HNOS S.A.	RI	30-54724233-1	-729.18	-24305.93	-5104.25	0.00	0.00	-30139.36
17-04-2019	NCRED A 6096 00000915	DANONE ARGENTINA S.A.	RI	30-50111624-2	-425.58	-14185.94	-2979.05	0.00	0.00	-17590.57
17-04-2019	NCRED A 6096 00000916	DANONE ARGENTINA S.A.	RI	30-50111624-2	-52.65	-1754.88	-368.52	0.00	0.00	-2176.05
17-04-2019	NCRED A 6096 00000917	DANONE ARGENTINA S.A.	RI	30-50111624-2	-980.86	-32695.46	-6866.05	0.00	0.00	-40542.37

Fecha	Comprobante	Cliente	Tipo	Cuit	Perc.IVA	N.gravado	Iva	I.interno	Otros	Total
17-04-2019	NDCPRA A 6176 00000262	MASTELLONE HNOS S.A.	RI	30-54724233-1	3.35	111.51	23.42	0.00	0.00	138.28
TOTAL GENERAL					23287.29	602745.44	126571.04	0.00	70405.98	823009.75
ALICUOTA			RI	21.00%		0.00	126565.52	0.00	0.00	126565.52
ALICUOTA			RI	10.50%	23287.29	602745.44	5.52	0.00	47405.98	673444.23
ALICUOTA			RM	0.00%		0.00	0.00	0.00	23000.00	23000.00
TOTAL GRAL POR IVA					23287.29	602745.44	126571.04	0.00	70405.98	823009.75
PERCEPCIÓN DE I.BRUTOS						41137.69	0.00	0.00	0.00	41137.69
EXENTOS						29268.29	0.00	0.00	0.00	29268.29
CONCEPTOS NO GRAVADOS						0.00	0.00	0.00	0.00	0.00
TOTAL CONCEPTOS						70405.98				