

# IVA DEBITO FISCAL

## TRANSAMERICANA DE HOTELES Y TURISMO

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

Domicilio O'HIGGINS 23

Desde el 01-05-2023 hasta el 01-05-2023

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Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
Fecha 01-05-2023							
FACVTA 0 0000 00000292	CONA CONSULTORES SRL,	RI 30-71101988-6		10165.29	2134.71	0.00	12300.00
Fecha 01-05-2023							
FACVTA 0 0000 00000293	PREAR PRETENSADOS	RI 33-57516026-9		28512.39	5987.61	0.00	34500.00
FACVTA 0 0000 00000294	PREAR PRETENSADOS	RI 33-57516026-9		36446.28	7653.72	0.00	44100.00
Fecha 01-05-2023							
FACVTA 0 0000 00000784	GROSSO JUAN CARLOS	CF		20330.58	4269.42	0.00	24600.00
FACVTA 0 0000 00000785	IANOTTI DELFINA	CF		19008.26	3991.74	0.00	23000.00
FACVTA 0 0000 00000786	MONTERO ADALBERTO	CF		10933.88	2296.12	0.00	13230.00
FACVTA 0 0000 00000787	SOULA TERESITA	CF		25586.78	5373.22	0.00	30960.00
Fecha 01-05-2023							
FACVTA 0 0000 00000788	MUTUAL PERSONAL BPRN,	EX 30-55359416-9		23082.64	4847.36	0.00	27930.00
Fecha 01-05-2023							
FACVTA 0 0000 00000789	COOP OBRERA LTDA DE	RIE 30-52570593-1		77933.88	16366.12	0.00	94300.00
FACVTA 0 0000 00000790	PEREZ MARTI BRAULIO	CF		7438.02	1561.98	0.00	9000.00
FACVTA 0 0000 00000791	ALFARO CARLA YAMILA	CF		12727.27	2672.73	0.00	15400.00
FACVTA 0 0000 00000792	LEYES, LEANDRO	CF		15289.26	3210.74	0.00	18500.00
TOTAL GENERAL				287454.53	60365.47	0.00	347820.00
TIPO CLIENTE				111314.05	23375.95	0.00	134690.00
TIPO CLIENTE				23082.64	4847.36	0.00	27930.00
TIPO CLIENTE				75123.96	15776.04	0.00	90900.00
TIPO CLIENTE				77933.88	16366.12	0.00	94300.00
TOTAL GRAL POR TASAS				287454.53	60365.47	0.00	347820.00
FACVTA				111314.05	23375.95	0.00	0.00
FACVTA				23082.64	4847.36	0.00	0.00
FACVTA				75123.96	15776.04	0.00	0.00
FACVTA				77933.88	16366.12	0.00	0.00
TOTAL POR IVA				287454.53	60365.47	0.00	347820.00