

SUBDIARIO DE FACTURACIÓN - cargados y sin cargar

Desde fecha 03-02-2023 hasta 03-02-2023

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Fecha	Comprobante	Cliente	Fecha			Total	Nota de Pedido	Nro Carga /Concepto	Cond	Pase
			Lis	Vd	Re					
03-02-23	FACVTA -	1 CONSUMIDOR FINAL	CF	1	1	1503,58				122591
03-02-23	FACVTA -	1 CONSUMIDOR FINAL	CF	1	1	1051,82				122593
03-02-23	OVTA X 0004-00096584	1 CONSUMIDOR FINAL	CF	1	1	247,04				122594
03-02-23	OVTA X 0004-00096585	1 CONSUMIDOR FINAL	CF	1	1	560,01				122595
03-02-23	OVTA X 0004-00096586	1 CONSUMIDOR FINAL	CF	1	1	495,51				122596
03-02-23	OVTA X 0004-00096587	1 CONSUMIDOR FINAL	CF	1	1	607,15				122597
03-02-23	FACVTA B 0004-00012684	1 CONSUMIDOR FINAL	CF	1	1	3174,00				122598
03-02-23	FACVTA B 0004-00012685	1 CONSUMIDOR FINAL	CF	1	1	2650,11				122599
03-02-23	FACVTA B 0004-00012686	1 CONSUMIDOR FINAL	CF	1	1	995,48				122600
03-02-23	OVTA X 0004-00096588	1 CONSUMIDOR FINAL	CF	1	1	750,30				122601
03-02-23	OVTA X 0004-00096589	1 CONSUMIDOR FINAL	CF	1	1	710,24				122602
03-02-23	OVTA X 0004-00096590	1 CONSUMIDOR FINAL	CF	1	1	260,30				122603
03-02-23	OVTA X 0004-00096591	1 CONSUMIDOR FINAL	CF	1	1	1599,54				122604
03-02-23	FACVTA B 0004-00012687	1 CONSUMIDOR FINAL	CF	1	1	3043,62				122605
03-02-23	OVTA X 0004-00096592	1 CONSUMIDOR FINAL	CF	1	1	166,57				122606
03-02-23	FACVTA B 0004-00012688	1 CONSUMIDOR FINAL	CF	1	1	3844,58				122607
03-02-23	OVTA X 0004-00096593	1 CONSUMIDOR FINAL	CF	1	1	22057,39				122608
03-02-23	FACVTA B 0004-00012689	1 CONSUMIDOR FINAL	CF	1	1	2374,49				122609
03-02-23	FACVTA B 0004-00012690	1 CONSUMIDOR FINAL	CF	1	1	22770,22				122610
03-02-23	OVTA X 0004-00096594	1 CONSUMIDOR FINAL	CF	1	1	1103,47				122611
03-02-23	OVTA X 0004-00096595	1 CONSUMIDOR FINAL	CF	1	1	334,07				122612
03-02-23	OVTA X 0004-00096596	1 CONSUMIDOR FINAL	CF	1	1	7559,48				122613
03-02-23	OVTA X 0004-00096597	1 CONSUMIDOR FINAL	CF	1	1	956,90				122615
03-02-23	FACVTA B 0004-00012691	1 CONSUMIDOR FINAL	CF	1	1	7697,55				122616
03-02-23	FACVTA B 0004-00012692	1 CONSUMIDOR FINAL	CF	1	1	12030,73				122617
03-02-23	OVTA X 0004-00096598	1 CONSUMIDOR FINAL	CF	1	1	650,00				122618
03-02-23	FACVTA B 0004-00012693	1 CONSUMIDOR FINAL	CF	1	1	895,79				122619
03-02-23	FACVTA B 0004-00012694	1 CONSUMIDOR FINAL	CF	1	1	2219,59				122620
03-02-23	FACVTA B 0004-00012695	1 CONSUMIDOR FINAL	CF	1	1	16417,11				122621
03-02-23	FACVTA B 0004-00012696	1 CONSUMIDOR FINAL	CF	1	1	1598,91				122622
03-02-23	OVTA X 0004-00096599	1 CONSUMIDOR FINAL	CF	1	1	8387,35				122623
03-02-23	OVTA X 0004-00096600	1 CONSUMIDOR FINAL	CF	1	1	127,53				122624
03-02-23	FACVTA B 0004-00012697	1 CONSUMIDOR FINAL	CF	1	1	2471,61				122625
03-02-23	OVTA X 0004-00096601	1 CONSUMIDOR FINAL	CF	1	1	270,00				122626
03-02-23	FACVTA B 0004-00012698	1 CONSUMIDOR FINAL	CF	1	1	5094,65				122627
03-02-23	OVTA X 0004-00096602	1 CONSUMIDOR FINAL	CF	1	1	750,55				122628
03-02-23	OVTA X 0004-00096603	1 CONSUMIDOR FINAL	CF	1	1	1709,30				122629
03-02-23	FACVTA B 0004-00012699	1 CONSUMIDOR FINAL	CF	1	1	6911,52				122630
03-02-23	FACVTA B 0004-00012700	1 CONSUMIDOR FINAL	CF	1	1	1,00				122632
03-02-23	OVTA X 0004-00096604	1 CONSUMIDOR FINAL	CF	1	1	3934,32				122633
03-02-23	OVTA X 0004-00096605	1 CONSUMIDOR FINAL	CF	1	1	1115,48				122634
03-02-23	FACVTA B 0004-00012701	1 CONSUMIDOR FINAL	CF	1	1	8666,77				122635
03-02-23	OVTA X 0004-00096606	1 CONSUMIDOR FINAL	CF	1	1	726,87				122636
03-02-23	OVTA X 0004-00096607	1 CONSUMIDOR FINAL	CF	1	1	336,93				122637
03-02-23	FACVTA B 0004-00012702	1 CONSUMIDOR FINAL	CF	1	1	1190,84				122638
03-02-23	OVTA X 0004-00096608	1 CONSUMIDOR FINAL	CF	1	1	580,44				122639
03-02-23	FACVTA B 0004-00012703	1 CONSUMIDOR FINAL	CF	1	1	508,19				122640
03-02-23	FACVTA B 0004-00012704	1 CONSUMIDOR FINAL	CF	1	1	9828,53				122641
03-02-23	OVTA X 0004-00096609	1 CONSUMIDOR FINAL	CF	1	1	552,63				122642
03-02-23	FACVTA B 0004-00012705	1 CONSUMIDOR FINAL	CF	1	1	1051,82				122643
03-02-23	FACVTA B 0004-00012706	1 CONSUMIDOR FINAL	CF	1	1	1298,10				122644
03-02-23	FACVTA B 0004-00012707	1 CONSUMIDOR FINAL	CF	1	1	3653,99				122645
03-02-23	FACVTA B 0004-00012708	1 CONSUMIDOR FINAL	CF	1	1	131,69				122646
03-02-23	OVTA X 0004-00096610	1 CONSUMIDOR FINAL	CF	1	1	175,00				122647
03-02-23	FACVTA B 0004-00012709	1 CONSUMIDOR FINAL	CF	1	1	7901,78				122648
03-02-23	FACVTA B 0004-00012710	1 CONSUMIDOR FINAL	CF	1	1	160,50				122649

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Desde fecha 03-02-2023 hasta 03-02-2023

Fecha	Comprobante	Cliente	Lis	Vd	Re	Fecha Vto.	Total	Nota de Pedido	Nro Carga /Concepto	Cond	Pase
03-02-23	FACVTA B 0004-00012711	1 CONSUMIDOR FINAL	CF	1	1	1	10081,63				122650
03-02-23	OVTA X 0004-00096611	1 CONSUMIDOR FINAL	CF	1	1	1	1051,82				122651
03-02-23	FACVTA B 0004-00012712	1 CONSUMIDOR FINAL	CF	1	1	1	1377,52				122652
03-02-23	FACVTA B 0004-00012713	1 CONSUMIDOR FINAL	CF	1	1	1	1635,86				122653
03-02-23	OVTA X 0004-00096612	1 CONSUMIDOR FINAL	CF	1	1	1	631,37				122654
03-02-23	FACVTA B 0004-00012714	1 CONSUMIDOR FINAL	CF	1	1	1	4123,43				122655
03-02-23	FACVTA B 0004-00012715	1 CONSUMIDOR FINAL	CF	1	1	1	46868,75				122656
03-02-23	OVTA X 0004-00096613	1 CONSUMIDOR FINAL	CF	1	1	1	2328,28				122657
03-02-23	OVTA X 0004-00096614	1 CONSUMIDOR FINAL	CF	1	1	1	1161,23				122658
03-02-23	FACVTA B 0004-00012716	1 CONSUMIDOR FINAL	CF	1	1	1	7412,60				122659
03-02-23	OVTA X 0004-00096615	1 CONSUMIDOR FINAL	CF	1	1	1	1034,63				122660
03-02-23	FACVTA B 0004-00012717	1 CONSUMIDOR FINAL	CF	1	1	1	3023,79				122661
03-02-23	FACVTA B 0004-00012718	1 CONSUMIDOR FINAL	CF	1	1	1	1552,85				122662
03-02-23	FACVTA B 0004-00012719	1 CONSUMIDOR FINAL	CF	1	1	1	6610,59				122663
03-02-23	FACVTA B 0004-00012720	1 CONSUMIDOR FINAL	CF	1	1	1	4871,33				122664
03-02-23	FACVTA B 0004-00012721	1 CONSUMIDOR FINAL	CF	1	1	1	1915,00				122665
03-02-23	FACVTA B 0004-00012722	1 CONSUMIDOR FINAL	CF	1	1	1	214,70				122666
03-02-23	OVTA X 0004-00096616	1 CONSUMIDOR FINAL	CF	1	1	1	6259,97				122667
03-02-23	FACVTA B 0004-00012723	1 CONSUMIDOR FINAL	CF	1	1	1	4409,82				122668
03-02-23	OVTA X 0004-00096617	1 CONSUMIDOR FINAL	CF	1	1	1	450,00				122669
03-02-23	FACVTA A 0004-00002347	919 COOPERATIVA AGRICOLA	RI	1	1	1	3129,11				122614
03-02-23	FACVTA A 0004-00002348	266 COOPERATIVA DE TRABAJO	RI	1	1	1	3168,45				122631
Total							301175,67				

CANTIDAD DE CLIENTES	3		
TOTALES X REPARTIDOR	CONTADO	CTA.CTE	OTRO PLAN
(1) OFICINA	301175,67		
TOTALES X F. PAGO	301175,67		
TOTALES X N. CREDITO			
TOTALES COMP C/INTERNOS			