

EMPRESA CARLOS RAUL LEON (CdP)
 RAMO DISTRIBUIDOR MAYORISTA
 C.U.I.T. 20-07813145-5
 DIRECCION BARBIERI 239 tel:
 LOCALIDAD (8504) CARMEN DE PATAGONES
 PROVINCIA BUENOS AIRES

PAGO *

Nº X000100009623 Hoja Nº 1

Emisión 23/04/2019

ING.BRUTOS 902-868352-2
 AGENTE RETENCION 20-07813145-5

SEÑOR/ES MASTELLONE S.A. CDP 11100
 Domicilio TERESA MASTELLONE 3367
 Localidad GENERAL RODRIGUEZ

Condición I.V.A. RESPONSABLE INSCRIPTO
 Nº C.U.I.T. 30-54724233-1
 Ingresos brutos

| Comprobante | | | Valor | | |
|-------------------|-----------------|-----------|--------------------------------|---------------|-----------|
| FACTURA CPRA | A 6156-02485073 | 778542.40 | BANCO NACION CTACTE7 | | 244917.65 |
| NOTA DEBITO CPRA | A 6186-00000955 | 60.83 | BANCO CREDICOOP LTD | 56016524 | 135975.00 |
| NOTA DEBITO CPRA | A 6186-00000956 | 152.69 | D.G.R RET I.BRUTOS A DEP BS.AS | 2019000005253 | 2162.41 |
| NOTA DEBITO CPRA | A 6186-00000957 | 711.84 | | | |
| NOTA DEBITO CPRA | A 6186-00000958 | 7536.13 | | | |
| NOTA DEBITO CPRA | A 6186-00000959 | 782.33 | | | |
| NOTA DEBITO CPRA | A 6186-00000960 | 94.49 | | | |
| NOTA DEBITO CPRA | A 6186-00000961 | 25120.41 | | | |
| NOTA CREDITO CPRA | A 6186-00008167 | -21402.24 | | | |
| NOTA CREDITO CPRA | A 6186-00008168 | -14167.59 | | | |
| NOTA CREDITO CPRA | A 6186-00008169 | -18951.84 | | | |
| NOTA CREDITO CPRA | A 6186-00008170 | -33225.96 | | | |
| NOTA CREDITO CPRA | A 6186-00008171 | -4936.46 | | | |
| NOTA CREDITO CPRA | A 6186-00008172 | -35483.39 | | | |
| NOTA CREDITO CPRA | A 6186-00008173 | -32656.54 | | | |
| NOTA CREDITO CPRA | A 6186-00008174 | -14839.51 | | | |
| NOTA CREDITO CPRA | A 6186-00008175 | -63614.74 | | | |
| NOTA CREDITO CPRA | A 6186-00008176 | -26447.07 | | | |
| NOTA CREDITO CPRA | A 6186-00008177 | -9677.06 | | | |
| NOTA CREDITO CPRA | A 6186-00008178 | -14444.24 | | | |
| NOTA CREDITO CPRA | A 6186-00008179 | -11603.80 | | | |
| NOTA CREDITO CPRA | A 6186-00008180 | -18253.59 | | | |
| NOTA DEBITO CPRA | A 6186-00000962 | 5024.08 | | | |
| NOTA DEBITO CPRA | A 6186-00000963 | 515.47 | | | |
| NOTA CREDITO CPRA | A 6186-00008181 | -27164.84 | | | |
| NOTA CREDITO CPRA | A 6186-00008182 | -23922.63 | | | |
| NOTA CREDITO CPRA | A 6186-00008183 | -37703.60 | | | |
| NOTA CREDITO CPRA | A 6186-00008184 | -3474.23 | | | |
| NOTA CREDITO CPRA | A 6186-00008185 | -4538.95 | | | |
| NOTA CREDITO CPRA | A 6186-00008186 | -3105.65 | | | |
| NOTA CREDITO CPRA | A 6186-00008187 | -15072.25 | | | |
| NOTA CREDITO CPRA | A 6186-00008188 | -2089.55 | | | |
| NOTA DEBITO CPRA | A 6186-00000964 | 235.36 | | | |
| NOTA DEBITO CPRA | A 6186-00000965 | 49.94 | | | |
| NOTA DEBITO CPRA | A 6186-00000966 | 1004.82 | | | |
| 383055.06 | | | 383055.06 | | |