

IVA DEBITO FISCAL

TRANSAMERICANA DE HOTELES Y TURISMO

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

Domicilio O'HIGGINS 23

Desde el 26-05-2023 hasta el 28-05-2023

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Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
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
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

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Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
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
	TOTAL GENERAL			1783710.71	374579.29	0.00	2158290.00
	TIPO CLIENTE	CF 21.00		827132.18	173697.82	0.00	1000830.00
	TIPO CLIENTE	EX 21.00		725834.72	152425.28	0.00	878260.00
	TIPO CLIENTE	RI 21.00		175206.61	36793.39	0.00	212000.00
	TIPO CLIENTE	RIE 21.00		55537.20	11662.80	0.00	67200.00
	TOTAL GRAL POR TASAS			1783710.71	374579.29	0.00	2158290.00
	FACVTA	CF 21.00		843413.17	177116.83	0.00	0.00
	FACVTA	EX 21.00		1272115.72	267144.28	0.00	0.00
	FACVTA	RI 21.00		175206.61	36793.39	0.00	0.00
	FACVTA	RIE 21.00		55537.20	11662.80	0.00	0.00
	NCVTA	CF 21.00		-16280.99	-3419.01	0.00	0.00
	NCVTA	EX 21.00		-546281.00	-114719.00	0.00	0.00

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Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
TOTAL POR IVA				1783710.71	374579.29	0.00	2158290.00