

LIBRO IVA VENTA

Periodo DICIEMBRE de 2023				Pagina N°	7	04-01-2024 04:05:50 PM		
Comprobante	Cliente	Cuit	N.gravado	IVA	Otros	Total		
NEGOCIO								
Fecha 01-12-2023								
NCVTA A 0002 00004390	LORENZO, ADRIAN FABIO	RI 20-17599660-6	-14,028.11	-2,945.90	0.00	-16,974.01		
FACVTA A 0002 00015851	PALLETIZADORA M&F SA	RI 30-71516237-3	60,646.12	12,735.68	0.00	73,381.80		
FACVTA A 0002 00015852	BETZ ANTONIO	RI 20-05495431-0	39,187.37	8,229.35	0.00	47,416.72		
FACVTA A 0002 00015853	HIRCH CLAUDIA	RI 27-17941159-3	133,883.14	28,115.47	0.00	161,998.61		
FACVTA A 0002 00015854	BECKER, MIRTA GRACIELA	RI 27-14066329-3	61,574.01	12,930.54	0.00	74,504.55		
FACVTA A 0002 00015855	COMERCIAL BAHIA BLANCA	RI 30-70781125-7	78,570.86	16,499.90	0.00	95,070.76		
FACVTA A 0002 00015856	COMERCIAL BAHIA BLANCA	RI 30-70781125-7	11,279.92	2,368.78	0.00	13,648.70		
FACVTA A 0002 00015857	CASSOLA PABLO WALTER	RI 20-18398938-4	22,894.22	4,807.79	0.00	27,702.01		
FACVTA A 0002 00015858	COMERCIAL BAHIA BLANCA	RI 30-70781125-7	59,436.41	12,481.65	0.00	71,918.06		
FACVTA A 0002 00015859	BATTISTON JOSE ANDRES	RI 20-29504977-5	40,888.64	8,586.61	0.00	49,475.25		
FACVTA A 0002 00015860	PALLETIZADORA M&F SA	RI 30-71516237-3	72,656.44	15,257.86	0.00	87,914.30		
FACVTA A 0002 00015861	EL MASTIL S.H.	RI 30-62135957-2	148,580.53	31,201.91	0.00	179,782.44		
FACVTA A 0002 00015862	LORENZO, ADRIAN FABIO	RI 20-17599660-6	20,782.38	4,364.30	0.00	25,146.68		
FACVTA A 0002 00015863	ANTONELLI EDGARDO	RM 23-18546517-9	341,507.06	71,716.48	0.00	413,223.54		
FACVTA A 0002 00015864	ANTONELLI EDGARDO	RM 23-18546517-9	225,429.93	47,340.30	0.00	272,770.23		
FACVTA A 0002 00015865	ANTONELLI EDGARDO	RM 23-18546517-9	9,106.19	1,912.30	0.00	11,018.49		
FACVTA A 0002 00015866	FISCHER DAVID	RI 20-05466474-6	37,431.89	7,860.70	0.00	45,292.59		
Fecha 04-12-2023								
NCVTA A 0002 00004391	FOULKES, JULIO	RM 20-16922408-1	-10,945.38	-2,298.53	0.00	-13,243.91		
FACVTA A 0002 00015867	BAUMGARTNER, ALEJANDRO	RM 20-36635428-0	15,408.06	3,235.69	0.00	18,643.75		
FACVTA A 0002 00015868	HIRCH CLAUDIA	RI 27-17941159-3	80,275.45	16,857.85	0.00	97,133.30		
FACVTA A 0002 00015869	TRIPAILAO, ALFREDO	RM 20-17066211-4	20,584.26	4,322.70	0.00	24,906.96		
FACVTA A 0002 00015870	ANTONELLI EDGARDO	RM 23-18546517-9	136,441.40	28,652.70	0.00	165,094.10		
FACVTA A 0002 00015871	ESCUDERO FERMIN OSCAR	RI 20-16922761-7	47,253.15	9,923.16	0.00	57,176.31		
FACVTA A 0002 00015872	FOULKES, JULIO	RM 20-16922408-1	32,486.60	6,822.18	0.00	39,308.78		
FACVTA A 0002 00015873	BAHIA FILTROS S.R.L.	RI 33-58182367-9	12,133.35	2,548.00	0.00	14,681.35		
Fecha 05-12-2023								
FACVTA A 0002 00015874	CASSOLA PABLO WALTER	RI 20-18398938-4	5,190.98	1,090.11	0.00	6,281.09		
FACVTA A 0002 00015875	GARCIA JUAN JOSE	RI 20-08002025-3	267,895.22	56,258.01	0.00	324,153.23		
FACVTA A 0002 00015876	CASSOLA PABLO WALTER	RI 20-18398938-4	47,867.59	10,052.19	0.00	57,919.78		
FACVTA A 0002 00015877	CONDOR SERVICIOS S.R.L.	RI 30-54762958-9	21,303.67	4,473.77	0.00	25,777.44		
FACVTA A 0002 00015878	REPUESTOS TATO DE ALVAREZ	RI 20-12221447-9	6,402.95	1,344.62	0.00	7,747.57		
FACVTA A 0002 00015879	SERVIPETRO BAHIA SRL. (E.F)	RI 30-70483945-2	6,091.88	1,279.30	0.00	7,371.18		
FACVTA A 0002 00015880	GIESER, LUCAS RODRIGO	RI 20-28372434-5	112,514.89	23,628.13	0.00	136,143.02		
Fecha 06-12-2023								
FACVTA A 0002 00015881	CAFFARO, CARLOS ADRIAN	RM 23-21741453-9	91,055.16	19,121.58	0.00	110,176.74		
FACVTA A 0002 00015882	MENDEZ, SEBASTIAN	RI 20-32138986-5	241,003.00	50,610.63	0.00	291,613.63		
FACVTA A 0002 00015883	BAHIA FILTROS S.R.L.	RI 33-58182367-9	9,596.27	2,015.22	0.00	11,611.49		
FACVTA A 0002 00015884	SALICIONI DANIEL OSCAR	RM 20-13477351-1	28,631.42	6,012.60	0.00	34,644.02		
FACVTA A 0002 00015885	CABALLERO FABIANA	RM 27-22053581-4	100,998.23	21,209.64	0.00	122,207.87		
FACVTA A 0002 00015886	SUC.DE ANDERSEN MIRTA	RI 27-10873060-4	171,101.79	35,931.38	0.00	207,033.17		
FACVTA A 0002 00015887	COOP. DE TRABAJO ALSINA	RI 30-71207947-5	2,996.23	629.21	0.00	3,625.44		
FACVTA A 0002 00015888	COOP. RURAL LTDA. "ALFA"	RI 30-52719642-2	257,185.01	54,008.85	0.00	311,193.86		
Fecha 07-12-2023								
NCVTA A 0002 00004392	AGROMOTOR DE PARINO Y	RI 30-55590271-5	-45,947.14	-9,648.90	0.00	-55,596.04		
FACVTA A 0002 00015889	SANTANAFESSA N.Y GRIPPO	RI 30-70987368-3	46,114.29	9,684.00	0.00	55,798.29		
FACVTA A 0002 00015890	ABBATE, GASTON DAMIAN	RI 20-32362016-5	46,885.98	9,846.06	0.00	56,732.04		
FACVTA A 0002 00015891	BOCCA, OMAR GUILLERMO	RI 20-20989390-9	49,601.82	10,416.38	0.00	60,018.20		
FACVTA A 0002 00015892	COOP. AGRARIA DE TRES	RI 30-52611139-3	13,786.21	2,895.10	0.00	16,681.31		
FACVTA A 0002 00015893	COOP. AGRARIA DE TRES	RI 30-52611139-3	26,185.53	5,498.96	0.00	31,684.49		
FACVTA A 0002 00015894	COOP. AGRARIA DE TRES	RI 30-52611139-3	88,658.73	18,618.33	0.00	107,277.06		
FACVTA A 0002 00015895	DOBAL MARIO (LUBRICENTRO	RM 20-16606576-4	25,917.76	5,442.74	0.00	31,360.50		
Fecha 11-12-2023								
FACVTA A 0002 00015896	LA CHAVENSE S.A.	RI 30-50559712-1	231,693.42	48,655.63	0.00	280,349.05		
FACVTA A 0002 00015897	FRANCESCO	RI 30-50559712-1	38,179.65	8,017.74	0.00	46,197.39		

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FACVTA A 0002 00015898	BAUMGARTNER, ALEJANDRO	RM 20-36635428-0	21,423.60	4,498.96	0.00	25,922.56
FACVTA A 0002 00015899	BATTISTON JOSE ANDRES	RI 20-29504977-5	16,792.64	3,526.46	0.00	20,319.10
FACVTA A 0002 00015900	GARCIA, CESAR HORACIO	RM 20-23939137-1	114,503.01	24,045.65	0.00	138,548.66
FACVTA A 0002 00015901	CASSOLA PABLO WALTER	RI 20-18398938-4	220,714.98	46,350.15	0.00	267,065.13
FACVTA A 0002 00015902	COOP. DE TRABAJO ALSINA	RI 30-71207947-5	5,366.58	1,126.98	0.00	6,493.56
FACVTA A 0002 00015903	SANTANAFESA NESTOR	RI 20-05501151-7	18,526.09	3,890.48	0.00	22,416.57
FACVTA A 0002 00015904	SCHABAS ARIEL	RI 20-20551309-5	21,737.35	4,564.84	0.00	26,302.19
FACVTA A 0002 00015905	BATTISTON JOSE ANDRES	RI 20-29504977-5	15,058.45	3,162.28	0.00	18,220.73
FACVTA A 0002 00015906	SERVIPETRO BAHIA SRL. (E.F)	RI 30-70483945-2	9,462.12	1,987.05	0.00	11,449.17
FACVTA A 0002 00015907	SERVIPETRO BAHIA SRL. (E.F)	RI 30-70483945-2	7,620.21	1,600.24	0.00	9,220.45
FACVTA A 0002 00015908	LOGISTICA Y DISTRIBUCION	RI 33-70818423-9	85,502.07	17,955.44	0.00	103,457.51
FACVTA A 0002 00015909	SCHMIDT, EMANUEL	RI 20-29050298-6	66,115.70	13,884.31	0.00	80,000.01
FACVTA A 0002 00015910	BATTISTON JOSE ANDRES	RI 20-29504977-5	7,926.17	1,664.50	0.00	9,590.67
Fecha 12-12-2023						
FACVTA A 0002 00015911	GARCIA JUAN JOSE	RI 20-08002025-3	148,491.14	31,183.14	0.00	179,674.28
FACVTA A 0002 00015912	GRAZIANO, NESTOR	RM 20-28293664-0	100,328.86	21,069.06	0.00	121,397.92
FACVTA A 0002 00015913	ESCUDERO FERMIN OSCAR	RI 20-16922761-7	54,360.39	11,415.69	0.00	65,776.08
FACVTA A 0002 00015914	CAFFARO, CARLOS ADRIAN	RM 23-21741453-9	50,321.06	10,567.43	0.00	60,888.49
FACVTA A 0002 00015915	ANTONELLI EDGARDO	RM 23-18546517-9	27,409.68	5,756.03	0.00	33,165.71
FACVTA A 0002 00015916	SUC. DE CUCCHIARA ANTONIO	RI 20-12971436-1	70,729.36	14,853.17	0.00	85,582.53
FACVTA A 0002 00015917	SANTANAFESA NESTOR	RI 20-05501151-7	10,063.20	2,113.27	0.00	12,176.47
FACVTA A 0002 00015918	CASSOLA PABLO WALTER	RI 20-18398938-4	38,238.09	8,030.00	0.00	46,268.09
Fecha 14-12-2023						
FACVTA A 0002 00015919	REPUESTOS TATO DE ALVAREZ	RI 20-12221447-9	9,969.90	2,093.68	0.00	12,063.58
Fecha 15-12-2023						
FACVTA A 0002 00015920	MARTINEZ PATRICIO Y	RI 30-57974055-4	132,613.47	27,848.82	0.00	160,462.29
FACVTA A 0002 00015921	ABBATE, GASTON DAMIAN	RI 20-32362016-5	42,863.24	9,001.28	0.00	51,864.52
FACVTA A 0002 00015922	APRECECHE, CRISTIAN	RI 23-26704377-9	74,416.16	15,627.39	0.00	90,043.55
FACVTA A 0002 00015923	ASSEF, DANIEL	RM 20-16256983-0	138,627.46	29,111.78	0.00	167,739.24
FACVTA A 0002 00015924	KM 695 SRL (LAV. DE NUNEZ)	RI 30-71418046-7	57,958.02	12,171.19	0.00	70,129.21
FACVTA A 0002 00015925	ARANEGA HNOS.	RI 30-70902494-5	127,992.30	24,457.90	0.00	152,450.20
FACVTA A 0002 00015926	GARCIA JUAN JOSE	RI 20-08002025-3	296,825.19	62,333.29	0.00	359,158.48
FACVTA A 0002 00015927	COMERCIAL BAHIA BLANCA	RI 30-70781125-7	168,089.02	35,298.70	0.00	203,387.72
FACVTA A 0002 00015928	QUIROGA, PABLO (CUYO)	RI 20-30913500-9	77,353.64	16,244.27	0.00	93,597.91
FACVTA A 0002 00015929	QUIROGA, CECILIA	RI 23-32838006-4	58,749.60	12,337.42	0.00	71,087.02
FACVTA A 0002 00015930	AGROMOTOR DE PARINO Y	RI 30-55590271-5	252,242.38	52,970.90	0.00	305,213.28
FACVTA A 0002 00015931	PEREZ MAURO	RM 20-26776951-7	147,900.14	31,059.04	0.00	178,959.18
FACVTA A 0002 00015932	COMERCIAL BAHIA BLANCA	RI 30-70781125-7	20,982.00	4,406.22	0.00	25,388.22
FACVTA A 0002 00015933	ARELLANO, JONATHAN	RM 20-31994187-9	19,789.81	4,155.86	0.00	23,945.67
FACVTA A 0002 00015934	TUBARO, FERNANDO	RM 23-31019938-9	9,129.98	1,917.30	0.00	11,047.28
FACVTA A 0002 00015935	CASSOLA PABLO WALTER	RI 20-18398938-4	11,038.79	2,318.15	0.00	13,356.94
Fecha 26-12-2023						
NCVTA A 0002 00004393	AGROMOTOR DE PARINO Y	RI 30-55590271-5	-54,858.47	-11,520.28	0.00	-66,378.75
NCVTA A 0002 00004394	BAUMGARTNER, ALEJANDRO	RM 20-36635428-0	-18,604.04	-3,906.85	0.00	-22,510.89
FACVTA A 0002 00015936	BAUMGARTNER, ALEJANDRO	RM 20-36635428-0	27,824.93	5,843.24	0.00	33,668.17
FACVTA A 0002 00015937	BATTISTON JOSE ANDRES	RI 20-29504977-5	32,156.06	6,752.77	0.00	38,908.83
FACVTA A 0002 00015938	MENDEZ, SEBASTIAN	RI 20-32138986-5	350,884.36	73,685.72	0.00	424,570.08
FACVTA A 0002 00015939	BATTISTON JOSE ANDRES	RI 20-29504977-5	12,112.38	2,543.60	0.00	14,655.98
FACVTA A 0002 00015940	CAMPASTRO, STELLA MARIS	RI 27-11914053-1	10,274.45	2,157.64	0.00	12,432.09
FACVTA A 0002 00015941	CAMPASTRO, STELLA MARIS	RI 27-11914053-1	10,274.45	2,157.64	0.00	12,432.09
FACVTA A 0002 00015942	CAMPASTRO, STELLA MARIS	RI 27-11914053-1	65,631.70	13,782.66	0.00	79,414.36
FACVTA A 0002 00015943	AGROMOTOR DE PARINO Y	RI 30-55590271-5	423,263.56	88,885.35	0.00	512,148.91
FACVTA A 0002 00015944	GARCIA JUAN JOSE	RI 20-08002025-3	159,584.69	33,512.79	0.00	193,097.48
FACVTA A 0002 00015945	BOCCA, OMAR GUILLERMO	RI 20-20989390-9	76,912.97	16,151.72	0.00	93,064.69
FACVTA A 0002 00015946	SEPULVEDA JORGE PABLO	RI 20-26264640-9	125,302.11	26,313.44	0.00	151,615.55
FACVTA A 0002 00015947	EL MASTIL S.H.	RI 30-62135957-2	134,981.23	28,346.06	0.00	163,327.29
FACVTA A 0002 00015948	TRIPAILAO, ALFREDO	RM 20-17066211-4	28,841.50	6,056.71	0.00	34,898.21

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FACVTA A 0002 00015949	NUÑEZ, OSCAR ALBERTO	RI 20-23638744-6	37,115.26	7,794.21	0.00	44,909.47
FACVTA A 0002 00015950	LEMON, MAURO	RI 20-27056384-9	64,624.56	13,571.16	0.00	78,195.72
FACVTA A 0002 00015951	ANTONELLI EDGARDO	RM 23-18546517-9	123,071.56	25,845.03	0.00	148,916.59
FACVTA A 0002 00015952	CABALLERO FABIANA	RM 27-22053581-4	291,477.02	61,210.19	0.00	352,687.21
FACVTA A 0002 00015953	SUC. DE CUCCHIARA ANTONIO	RI 20-12971436-1	51,147.12	10,740.89	0.00	61,888.01
FACVTA A 0002 00015954	CUCCHIARA JUAN V. Y	RI 30-66417361-8	125,563.28	26,368.28	0.00	151,931.56
FACVTA A 0002 00015955	SCHABAS ARIEL	RI 20-20551309-5	108,667.87	22,820.26	0.00	131,488.13
FACVTA A 0002 00015956	POTAP CLAUDIO	RI 20-20049286-3	83,793.71	17,596.68	0.00	101,390.39
FACVTA A 0002 00015957	COMERCIAL BAHIA BLANCA	RI 30-70781125-7	74,083.98	15,557.63	0.00	89,641.61
FACVTA A 0002 00015958	COMERCIAL BAHIA BLANCA	RI 30-70781125-7	10,491.00	2,203.11	0.00	12,694.11
Fecha 27-12-2023						
ND.VTA A 0002 00000161	AGROMOTOR DE PARINO Y	RI 30-55590271-5	54,858.47	11,520.28	0.00	66,378.75
NCVTA A 0002 00004395	AGROMOTOR DE PARINO Y	RI 30-55590271-5	-54,858.47	-11,520.28	0.00	-66,378.75
NCVTA A 0002 00004396	CUCCHIARA JUAN V. Y	RI 30-66417361-8	-139,279.78	-29,248.75	0.00	-168,528.53
NCVTA A 0002 00004397	SUC. DE CUCCHIARA ANTONIO	RI 20-12971436-1	-139,279.77	-29,248.75	0.00	-168,528.52
NCVTA A 0002 00004398	AGROMOTOR DE PARINO Y	RI 30-55590271-5	-89,109.39	-18,712.97	0.00	-107,822.36
FACVTA A 0002 00015959	SUC. DE CUCCHIARA ANTONIO	RI 20-12971436-1	278,559.55	58,497.50	0.00	337,057.05
FACVTA A 0002 00015960	CUCCHIARA JUAN V. Y	RI 30-66417361-8	139,279.78	29,248.75	0.00	168,528.53
FACVTA A 0002 00015961	CASSOLA PABLO WALTER	RI 20-18398938-4	180,886.40	37,986.14	0.00	218,872.54
FACVTA A 0002 00015962	CUCCHIARA JUAN V. Y	RI 30-66417361-8	139,279.78	29,248.75	0.00	168,528.53
FACVTA A 0002 00015963	ALAUZ SERVICIOS S.A.	RI 33-71256005-9	17,681.56	3,713.13	0.00	21,394.69
FACVTA A 0002 00015964	REPUESTOS REGINA S.A.S	RI 30-71652086-9	190,827.55	40,073.80	0.00	230,901.35
FACVTA A 0002 00015965	SERVIPETRO BAHIA SRL. (E.F)	RI 30-70483945-2	420,731.73	88,353.67	0.00	509,085.40
FACVTA A 0002 00015966	CONDOR SERVICIOS S.R.L.	RI 30-54762958-9	65,475.53	13,749.86	0.00	79,225.39
Fecha 28-12-2023						
NCVTA A 0002 00004399	CAMPASTRO, STELLA MARIS	RI 27-11914053-1	-10,274.45	-2,157.64	0.00	-12,432.09
NCVTA A 0002 00004400	CEPERO, JUAN JOSE	RI 20-11363789-8	-177,534.50	-37,282.25	0.00	-214,816.75
FACVTA A 0002 00015967	QUIROGA, PABLO (CUYO)	RI 20-30913500-9	15,666.56	3,289.98	0.00	18,956.54
FACVTA A 0002 00015968	ZAGHET MATIAS	RI 20-32743539-7	208,867.88	43,862.26	0.00	252,730.14
FACVTA A 0002 00015969	CASSOLA PABLO WALTER	RI 20-18398938-4	29,862.95	6,271.22	0.00	36,134.17
FACVTA A 0002 00015970	QUIROGA, PABLO (CUYO)	RI 20-30913500-9	18,604.04	3,906.85	0.00	22,510.89
FACVTA A 0002 00015971	CONDOR SERVICIOS S.R.L.	RI 30-54762958-9	164,444.47	34,533.34	0.00	198,977.81
Fecha 29-12-2023						
NCVTA A 0002 00004401	CEPERO, JUAN JOSE	RI 20-11363789-8	-70,598.06	-14,825.59	0.00	-85,423.65
FACVTA A 0002 00015972	RIOS RUBENAL, MIGUEL	RM 20-17006374-1	81,270.28	17,066.76	0.00	98,337.04
FACVTA A 0002 00015973	SUC. DE FIORDA, JUAN	RI 20-10825307-0	1,034,721.66	217,291.56	0.00	1,252,013.22
	SUBTOTAL NEGOCIO		11,046,307.29	2,317,304.34	0.00	13,363,611.63
	TOTAL GENERAL		11,046,307.29	2,317,304.34	0.00	13,363,611.63
	TIPO CLIENTE	RI 21.00	8,843,319.53	1,857,097.29	0.00	10,700,416.82
	TIPO CLIENTE	RM 21.00	2,179,935.54	457,786.57	0.00	2,637,722.11
	TIPO CLIENTE	RI 10.50	23,052.22	2,420.48	0.00	25,472.70
	TOTAL GRAL POR TASA		11,046,307.29	2,317,304.34	0.00	13,363,611.63
	RESPONSABLE INSCRIPTO		8,866,371.75	1,859,517.77	0.00	10,725,889.52
	RESPONSABLE MONOTRIBUTO		2,179,935.54	457,786.57	0.00	2,637,722.11
	TOTAL GRAL POR CATEGORIA		11,046,307.29	2,317,304.34	0.00	13,363,611.63