

# IVA DEBITO FISCAL

## DISTRIBUIDORA URQUIZA SRL

C. U. I. T. 30-71417161-1  
Domicilio PATAGONES 1160

Desde el 01-01-2019 hasta el

Pagina N° 1

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
Fecha 02-01-2019			310.07	1139012.76	236604.38	0.00	1375927.21
Fecha 03-01-2019			598.34	389039.55	81125.93	0.00	470763.82
Fecha 04-01-2019			626.61	139571.40	28808.68	0.00	169006.69
Fecha 05-01-2019			481.88	677567.43	141082.59	0.00	819131.90
Fecha 07-01-2019			114.96	142767.04	29731.52	0.00	172613.52
Fecha 08-01-2019			93.24	247828.27	47935.00	0.00	295856.51
Fecha 09-01-2019			187.55	128136.75	26728.50	0.00	155052.80
Fecha 10-01-2019			1147.75	181318.62	37676.50	0.00	220142.87
Fecha 11-01-2019			-28.26	123825.15	25673.09	0.00	149469.98
Fecha 12-01-2019			409.03	130717.19	27312.94	0.00	158439.16
Fecha 14-01-2019			4684.24	260126.39	54163.00	0.00	318973.63
Fecha 15-01-2019			106.95	123783.59	25617.72	0.00	149508.26
TOTAL GENERAL			8732.36	3683694.14	762459.85	0.00	4454886.35
TIPO CLIENTE	CF	21.00		1539712.16	323340.87	0.00	1863053.03
TIPO CLIENTE	EX	21.00		1783760.37	374589.71	0.00	2158350.08
TIPO CLIENTE	RI	21.00		231223.79	48557.08	0.00	279780.87
TIPO CLIENTE	RM	21.00		23114.66	4854.08	0.00	27968.74
TIPO CLIENTE	CF	10.50		38606.27	4054.03	0.00	42660.30
TIPO CLIENTE	EX	10.50		63830.64	6702.22	0.00	70532.86
TIPO CLIENTE	RI	10.50		3369.88	353.84	0.00	3723.72
TIPO CLIENTE	RM	10.50		76.37	8.02	0.00	84.39
TIPO CLIENTE	RM	6.00	725.33	0.00	0.00	0.00	725.33
TIPO CLIENTE	RI	5.00	3477.79	0.00	0.00	0.00	3477.79
TIPO CLIENTE	RI	4.00	61.61	0.00	0.00	0.00	61.61
TIPO CLIENTE	RI	3.50	516.82	0.00	0.00	0.00	516.82
TIPO CLIENTE	RM	3.50	147.17	0.00	0.00	0.00	147.17
TIPO CLIENTE	RI	2.50	3503.59	0.00	0.00	0.00	3503.59
TIPO CLIENTE	RM	2.50	293.98	0.00	0.00	0.00	293.98
TIPO CLIENTE	RI	0.15	6.07	0.00	0.00	0.00	6.07
TOTAL GRAL POR TASAS			8732.36	3683694.14	762459.85	0.00	4454886.35
FACVTA	CF	21.00		1544985.04	324448.20	0.00	0.00
FACVTA	EX	21.00		2296916.81	482352.57	0.00	0.00
FACVTA	RI	21.00		236401.55	49644.41	0.00	0.00
FACVTA	RM	21.00		24023.30	5044.90	0.00	0.00
FACVTA	CF	10.50		38606.27	4054.03	0.00	0.00
FACVTA	EX	10.50		71944.64	7554.19	0.00	0.00
FACVTA	RI	10.50		3369.88	353.84	0.00	0.00
FACVTA	RM	10.50		76.37	8.02	0.00	0.00
NCVTA	CF	21.00		-5272.88	-1107.33	0.00	0.00
NCVTA	EX	21.00		-513156.44	-107762.86	0.00	0.00
NCVTA	RI	21.00		-5177.76	-1087.33	0.00	0.00
NCVTA	RM	21.00		-908.64	-190.82	0.00	0.00

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Pagina N° 2

Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
	NCVTA	EX 10.50		-8114.00	-851.97	0.00	0.00
	TOTAL POR IVA			3683694.14	762459.85	0.00	4446153.99
	PERCEPCION INGRESOS	BUENOS AIRES	8732.36	0.00	0.00	0.00	0.00
	TOTAL POR PERC.IBTO		8732.36	0.00	0.00	0.00	8732.36