

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 26-05-2023

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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
TOTAL GENERAL				807561.97	169588.03	0.00	977150.00
TIPO CLIENTE		CF 21.00		212520.64	44629.36	0.00	257150.00
TIPO CLIENTE		EX 21.00		546281.00	114719.00	0.00	661000.00
TIPO CLIENTE		RI 21.00		48760.33	10239.67	0.00	59000.00
TOTAL GRAL POR TASAS				807561.97	169588.03	0.00	977150.00
FACVTA		CF 21.00		228801.63	48048.37	0.00	0.00
FACVTA		EX 21.00		546281.00	114719.00	0.00	0.00
FACVTA		RI 21.00		48760.33	10239.67	0.00	0.00
NCVTA		CF 21.00		-16280.99	-3419.01	0.00	0.00
TOTAL POR IVA				807561.97	169588.03	0.00	977150.00