

## IVA DEBITO FISCAL

JUMA DI STRI BUI DORA

C. U. I. T. 20-17271691-2

Domicilio SAN MARTIN 688

Periodo ENERO de 2018

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Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
Fecha 02-01-2018							
FACVTA A 0003 00004235	ARCE ESTRADA, LUCIO	RI 20-94308612-6		605.12	127.08	0.00	732.20
FACVTA A 0003 00004236	NERVI, FERNANDO DAMIAN	RI 23-31359459-9		268.99	56.49	0.00	325.48
FACVTA A 0003 00004237	LAMAS, BENICIO HUMBERTO	RI 20-14796774-9		397.58	83.49	0.00	481.07
FACVTA A 0003 00004238	PONCE FLORES, RONAL	RI 20-94198340-6		590.90	124.09	0.00	714.99
FACVTA A 0003 00004239	SAVOIA S.A.	RI 30-71073754-8		771.97	162.12	0.00	934.09
FACVTA A 0003 00004240	RODRIGUEZ, ANGEL CARLOS	RI 20-14205312-9		1575.92	330.95	0.00	1906.87
ND.VTA A 0006 00000009	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		62.59	13.14	0.00	75.73
ND.VTA A 0006 00000010	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		104.99	22.05	0.00	127.04
ND.VTA A 0006 00000011	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		41.99	8.82	0.00	50.81
ND.VTA A 0006 00000012	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		63.00	13.23	0.00	76.23
ND.VTA A 0006 00000013	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		553.19	116.17	0.00	669.36
ND.VTA A 0006 00000014	COOP. TRA. LA MARIA LTD	RI 30-70929421-7		125.17	26.29	0.00	151.46
ND.VTA A 0006 00000015	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		563.69	118.38	0.00	682.07
ND.VTA A 0006 00000016	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		355.33	74.62	0.00	429.95
ND.VTA A 0006 00000017	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		314.98	66.15	0.00	381.13
NCVTA A 0006 00000296	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		-104.99	-22.05	0.00	-127.04
NCVTA A 0006 00000297	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		-41.99	-8.82	0.00	-50.81
NCVTA A 0006 00000298	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		-63.00	-13.23	0.00	-76.23
NCVTA A 0006 00000299	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		-62.59	-13.14	0.00	-75.73
NCVTA A 0006 00000300	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		-553.19	-116.17	0.00	-669.36
NCVTA A 0006 00000301	COOP. TRA. LA MARIA LTD	RI 30-70929421-7		-125.17	-26.29	0.00	-151.46
NCVTA A 0006 00000302	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		-563.69	-118.38	0.00	-682.07
NCVTA A 0006 00000303	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		-355.33	-74.62	0.00	-429.95
NCVTA A 0006 00000304	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		-314.98	-66.15	0.00	-381.13
FACVTA A 0006 00002261	SOLAGUS S.A.	RI 30-70941858-7		514.70	108.09	0.00	622.79
FACVTA A 0006 00002262	FERULLO, STELLA MARIS	RI 27-14173629-4		230.30	48.36	0.00	278.66
FACVTA A 0006 00002263	CONRERO, JUAN PABLO	RI 20-27444800-9		280.09	58.82	0.00	338.91
FACVTA A 0006 00002264	GONZALEZ, LILIANA HEBE	RI 27-12740175-1		835.15	175.38	0.00	1010.53
FACVTA B 0003 00005987	MENDOZA, RENE URVANO	RM 20-94573503-2		210.41	44.19	0.00	254.60
FACVTA B 0003 00005988	ESPULEF, NATALIA YANET	RM 27-34876138-8		395.46	83.05	0.00	478.51
FACVTA B 0003 00005989	PROCOPPO, ROSA MABEL	RM 27-21450939-9		745.86	156.63	0.00	902.49
FACVTA B 0003 00005990	EULOGIO, HECTOR FABIAN	RM 20-17425784-2		480.10	100.82	0.00	580.92
FACVTA B 0003 00005991	MAZZA, MARIANO	RM 20-21965913-0		248.36	52.16	0.00	300.52
FACVTA B 0003 00005992	EYZAGUIRRE VILLEGAS,	RM 20-92597050-7		352.31	73.99	0.00	426.30
FACVTA B 0003 00005993	CARLOS OROPEZA, ADEMAR	RM 20-94691200-0		295.24	62.00	0.00	357.24
FACVTA B 0003 00005994	MURIANO, FRANCISCA EVA	RM 27-06529688-3		1083.37	227.51	0.00	1310.88
FACVTA B 0003 00005995	POGGI, SANDRA CRISTINA	RM 27-20048787-2		442.67	92.96	0.00	535.63
NCVTA B 0006 00000356	YÑIGUEZ, FABIOLA	RM 27-32442770-3		-179.01	-37.59	0.00	-216.60
NCVTA B 0006 00000357	ARIAS, PAZ FAUSTO	RM 20-36329501-1		-252.43	-53.01	0.00	-305.44
NCVTA B 0006 00000358	ARANDA, NADIA FLORENCIA	RM 27-34252514-3		-325.34	-68.32	0.00	-393.66
FACVTA B 0006 00003034	RAMIREZ, LORENA	RM 27-27056669-9		422.12	88.65	0.00	510.77
FACVTA B 0006 00003035	GRAF, WANDA ANABEL	RM 27-22770619-3		527.23	110.72	0.00	637.95
FACVTA B 0006 00003036	NAVARRO, GISELLE	RM 23-26333202-4		289.52	60.80	0.00	350.32
Fecha 03-01-2018							
NCVTA A 0003 00000597	POZZO ARDIZZI S.A.	RI 30-70808683-1		-261.23	-54.86	0.00	-316.09
FACVTA A 0003 00004241	PROMUNDO S.R.L.	RI 30-71511549-9		378.45	79.48	0.00	457.93
FACVTA A 0003 00004242	PEREYRA, ROSANA VALERIA	RI 27-28119572-2		4391.65	922.25	0.00	5313.90
FACVTA A 0003 00004243	CARRASCO, MARIA CECILIA	RI 27-16846882-8		875.45	183.85	0.00	1059.30
FACVTA A 0003 00004244	VENTUALA, DAMIAN	RI 20-27786404-6		1036.43	217.65	0.00	1254.08
FACVTA A 0003 00004245	LOPEZ, CELIA Y LIDIA	RI 27-02434373-7		1334.86	280.32	0.00	1615.18
FACVTA A 0003 00004246	POZZO ARDIZZI S.A. (ZATTI)	RI 30-70808683-1		4527.35	950.74	0.00	5478.09
FACVTA A 0003 00004247	RANDAZZO, FERNANDO	RI 20-23245903-5		1059.06	222.40	0.00	1281.46
FACVTA A 0003 00004248	POZZO ARDIZZI S.A.	RI 30-70808683-1		151.03	31.72	0.00	182.75
FACVTA A 0006 00002265	YAN, SHIHUI	RI 20-94246964-1		1847.81	388.04	0.00	2235.85
FACVTA A 0006 00002266	YAN, SHIHUI	RI 20-94246964-1		758.86	159.36	0.00	918.22

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FACVTA A 0006 00002267	LIN, YUIE	RI 27-95008368-4		504.60	105.97	0.00	610.57
FACVTA A 0006 00002268	CASSAGNE, CLAUDIA PATRICIA	RI 27-22734754-1		2251.72	472.86	0.00	2724.58
FACVTA A 0006 00002269	ARGIROFFI, NOLBERTO OMAR	RI 20-07848300-9		1001.06	210.22	0.00	1211.28
FACVTA A 0006 00002270	COCIANCICH, NATALIA	RI 23-37389614-4		386.83	81.24	0.00	468.07
FACVTA A 0006 00002271	PRESIADO, DARDO RAMON	RI 20-16681336-1		599.17	125.83	0.00	725.00
FACVTA A 0006 00002272	DONATI, JUAN IGNACIO	RI 20-25576841-8		657.02	137.98	0.00	795.00
FACVTA A 0006 00002273	GARCIA, LUIS MARIO	RI 23-05516934-9		1866.95	392.06	0.00	2259.01
FACVTA A 0006 00002274	ABELLEIRA, LUCIANO	RI 20-27537876-4		138.66	29.12	0.00	167.78
FACVTA A 0006 00002275	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		982.45	206.32	0.00	1188.77
FACVTA A 0006 00002276	GRUPO, 3 SERVICIOS SRL	RI 30-70895412-4		652.50	137.03	0.00	789.53
FACVTA A 0006 00002277	RAPI CANO COMERCIOS SRL	RI 30-71503677-7		894.69	187.88	0.00	1082.57
FACVTA A 0006 00002278	PARADISI, NICOLAS LEANDRO	RI 20-23867336-5		275.62	57.88	0.00	333.50
NCVTA B 0003 00000858	CASTILLO, HECTOR DANIEL	RM 20-29237219-2		-56.31	-11.83	0.00	-68.14
FACVTA B 0003 00005996	PASTOR, MARCELA ELIZABETH	RM 27-24437450-1		415.98	87.36	0.00	503.34
FACVTA B 0003 00005997	WAGNER, OSVALDO ROBERTO	RM 23-10259707-9		138.66	29.12	0.00	167.78
FACVTA B 0003 00005998	BUTVILOVSKY, FRANCISCO	RM 20-37056139-8		616.85	129.54	0.00	746.39
FACVTA B 0003 00005999	VELAZQUEZ, GUILLERMA	RM 27-22062517-1		314.99	66.15	0.00	381.14
FACVTA B 0003 00006000	MARILEO, OSCAR ROBERTO	RM 20-21878073-4		577.52	121.28	0.00	698.80
FACVTA B 0003 00006001	BENEGAS, MARCOS BRIAN	RM 20-18816442-1		289.43	60.78	0.00	350.21
FACVTA B 0003 00006002	MACAYA, IRMA NOEMI	RM 27-20903266-5		326.80	68.63	0.00	395.43
FACVTA B 0003 00006003	RUIZ, ABEL SUC. 1	RM 20-22835142-4		347.71	73.02	0.00	420.73
FACVTA B 0003 00006004	PRILLE, ANALIA	RM 27-17425871-1		1068.86	224.46	0.00	1293.32
NCVTA B 0006 00000359	HUIRA, RUBEN	RM 23-12221374-9		-1157.51	-243.08	0.00	-1400.59
FACVTA B 0006 00003037	FRANK, HUGO ANTONIO	RM 20-32450002-3		466.31	97.93	0.00	564.24
FACVTA B 0006 00003038	SEGURA, MIGUEL SEBASTIAN	RM 20-26324577-7		386.50	81.17	0.00	467.67
FACVTA B 0006 00003039	MINICHELLI, SOFIA MARIA	RM 20-36327762-5		277.59	58.30	0.00	335.89
FACVTA B 0006 00003040	FERNANDEZ, CLAUDIO	RM 20-24095048-1		181.58	38.13	0.00	219.71
FACVTA B 0006 00003041	IORE, MAXIMILIANO	RM 20-33835503-4		618.12	129.81	0.00	747.93
FACVTA B 0006 00003042	BAIARDI, MIRTA GRACIELA	RM 27-12415462-1		489.21	102.74	0.00	591.95
FACVTA B 0006 00003043	CARDELLI, FLAVIA MARCELA	RM 27-27009333-2		515.21	108.20	0.00	623.41
FACVTA B 0006 00003044	GODOY, FAUSTO GUSTAVO	RM 20-41547718-0		423.41	88.92	0.00	512.33
FACVTA B 0006 00003045	BORCANO, JESUS JAVIER	RM 20-16544604-7		362.45	76.12	0.00	438.57
FACVTA B 0006 00003046	RIVADEMAR, CESAR ADRIAN	RM 20-20045870-3		403.68	84.77	0.00	488.45
FACVTA B 0006 00003047	FERREYRO, NELLY IDA	RM 27-16170796-7		369.83	77.66	0.00	447.49
FACVTA B 0006 00003048	SANSINENA, MARIA CRISTINA	RM 27-13796342-1		252.33	52.99	0.00	305.32
FACVTA B 0006 00003049	FERNANDEZ, LILIANA	RM 27-16455220-4		377.64	79.30	0.00	456.94
FACVTA B 0006 00003050	VAZQUEZ, ESTELA ALICIA	RM 23-14935367-4		223.64	46.97	0.00	270.61
FACVTA B 0006 00003051	CASTRO, JUAN CARLOS	RM 20-10434132-3		218.20	45.82	0.00	264.02
FACVTA B 0006 00003052	SANCHEZ, LORENA MAGALI	RM 27-32274226-1		256.77	53.92	0.00	310.69
FACVTA B 0006 00003053	SANCHEZ, MARTIN RAUL	RM 20-35633210-6		1162.94	244.22	0.00	1407.16
FACVTA B 0006 00003054	CANO, EUGENIA SOLEDAD	RM 27-30947888-1		169.58	35.61	0.00	205.19
FACVTA B 0006 00003055	CONTENTO, MIRIAM ANAHI	RM 27-25576409-3		101.34	21.28	0.00	122.62
FACVTA B 0006 00003056	MARTEL, MARIA GRISELDA	RM 27-30352087-8		1721.64	361.55	0.00	2083.19
FACVTA B 0006 00003057	PRESIADO BERNARDA Y LOPEZ	RM 30-71243629-4		487.19	102.31	0.00	589.50
FACVTA B 0006 00003058	ORIO, IGNACIO ENRIQUE	RM 20-28664426-1		1099.17	230.83	0.00	1330.00
FACVTA B 0006 00003059	LOPEZ, JOSE ANTONIO	RM 23-13021755-9		205.14	43.08	0.00	248.22
FACVTA B 0006 00003060	HUIRA, RUBEN	RM 23-12221374-9		1157.51	243.08	0.00	1400.59
FACVTA B 0006 00003061	SOSA, VERONICA INES	RM 27-22053003-0		302.76	63.58	0.00	366.34

Fecha 04-01-2018

NCVTA A 0003 00000598	LOPEZ, CELIA Y LIDIA	RI 27-02434373-7		-282.58	-59.34	0.00	-341.92
NCVTA A 0003 00000599	PROMUNDO S.R.L.	RI 30-71511549-9		-378.45	-79.48	0.00	-457.93
FACVTA A 0003 00004249	DELGADO JURADO, GERARDO	RI 20-18879582-0		773.48	162.43	0.00	935.91
FACVTA A 0003 00004250	GARECA, DELFOR	RI 20-18838940-7		1033.81	217.10	0.00	1250.91
FACVTA A 0003 00004251	REY, MARCELO	RI 23-20272737-9		470.69	98.85	0.00	569.54
FACVTA A 0003 00004252	ALBORNOS FERNANDEZ, YONI	RI 20-94007488-7		2213.22	464.78	0.00	2678.00
FACVTA A 0003 00004253	ALBORNOS FERNANDEZ, YONI	RI 20-94007488-7		2870.79	602.87	0.00	3473.66

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FACVTA A 0003 00004254	GARECA, PALMIRA	RI 27-24085216-6		471.82	99.08	0.00	570.90
FACVTA A 0003 00004255	ETCHEGARAY, RUBEN LUIS	RI 20-21450938-6		458.18	96.22	0.00	554.40
NCVTA A 0006 00000305	MARTIN, SERGIO MARCELO	RI 20-21961964-3		-2255.30	-473.61	0.00	-2728.91
NCVTA A 0006 00000306	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		-394.64	-82.87	0.00	-477.51
FACVTA A 0006 00002279	CARUCCI, LILIANA HERMINIA	RI 27-17235338-5		511.16	107.34	0.00	618.50
FACVTA A 0006 00002280	VALLEJOS, GLADYS	RI 27-20562953-5		2258.45	474.28	0.00	2732.73
FACVTA A 0006 00002281	PACHECO RAMOS, MYRIAM	RI 27-92905217-5		209.20	43.93	0.00	253.13
FACVTA A 0006 00002282	ZHANG, YUHONG	RI 27-94304172-0		390.91	82.09	0.00	473.00
FACVTA A 0006 00002283	BERRIOS, SERGIO DANIEL	RI 23-26390987-9		290.18	60.94	0.00	351.12
FACVTA A 0006 00002284	ACOSTA, ALCIDES	RI 20-94341768-8		269.13	56.52	0.00	325.65
FACVTA A 0006 00002285	D' ANNUNZIO, YANINA ANAHI	RI 27-26172154-1		230.85	48.48	0.00	279.33
FACVTA A 0006 00002286	MARTIN, SERGIO MARCELO	RI 20-21961964-3		2255.30	473.61	0.00	2728.91
FACVTA A 0006 00002287	MARTIN, SERGIO MARCELO	RI 20-21961964-3		2255.30	473.61	0.00	2728.91
FACVTA A 0006 00002288	LAUMAN, CAROLINA NATALIA	RI 27-28414694-3		367.32	77.14	0.00	444.46
FACVTA A 0006 00002289	ADAD, CARLOS	RI 20-28501610-0		698.30	146.64	0.00	844.94
FACVTA A 0006 00002290	CHEN YANLAN	RI 27-95195537-5		560.90	117.79	0.00	678.69
FACVTA A 0006 00002291	TARULLI, CRISTIAN ANDRES	RI 20-25134412-5		668.51	140.39	0.00	808.90
FACVTA A 0006 00002292	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		1567.37	329.15	0.00	1896.52
FACVTA B 0003 00006005	MULLER, ELBA GRACIANA	RM 27-04481709-3		172.72	36.27	0.00	208.99
FACVTA B 0003 00006006	AVENDAÑO, ELIAS ANIBAL	RM 20-36445485-7		1529.48	321.19	0.00	1850.67
FACVTA B 0003 00006007	SCHWINDT, MARIA INES	RM 27-14205203-8		304.67	63.98	0.00	368.65
FACVTA B 0003 00006008	TIRANO ALMAZAN, LUMEN	RM 27-94085908-0		460.70	96.75	0.00	557.45
FACVTA B 0003 00006009	MARTINEZ, KATIA SILVANA	RM 27-25907754-6		353.53	74.24	0.00	427.77
FACVTA B 0003 00006010	MONCADA, MARIA	RM 27-94126475-7		481.86	101.19	0.00	583.05
FACVTA B 0003 00006011	TIRANO ALMAZAN, BETO	RM 20-93739721-7		1238.29	260.04	0.00	1498.33
FACVTA B 0003 00006012	ARCE, MARIA DEL CARMEN	RM 27-31165781-5		496.71	104.31	0.00	601.02
NCVTA B 0006 00000360	SOSA, VERONICA INES	RM 27-22053003-0		-75.69	-15.90	0.00	-91.59
NCVTA B 0006 00000361	FERREYRO, NELLY IDA	RM 27-16170796-7		-16.84	-3.54	0.00	-20.38
FACVTA B 0006 00003062	ROMERO MARIO RUBEN	RM 20-12453865-4		659.05	138.40	0.00	797.45
FACVTA B 0006 00003063	ARES, ALICIA ESTELA	RM 27-06649196-5		459.36	96.47	0.00	555.83
FACVTA B 0006 00003064	HABERKORN, FERRINI MARIA	RM 23-32801456-4		290.77	61.06	0.00	351.83
FACVTA B 0006 00003065	LIMBOZZI, EDUARDO ENRIQUE	RM 23-28296606-9		239.58	50.31	0.00	289.89
FACVTA B 0006 00003066	SEGURA, GUSTAVO ALONSO	RM 20-30518767-5		346.86	72.84	0.00	419.70
FACVTA B 0006 00003067	PARROTTA, JUANA LILIANA	RM 27-11314717-8		589.21	123.73	0.00	712.94
FACVTA B 0006 00003068	BUSTAMANTE, LUCIANO RAUL	RM 20-28063253-9		598.88	125.77	0.00	724.65
FACVTA B 0006 00003069	LAVIRGEN, CLAUDIA ELISA	RM 27-12278378-8		189.24	39.74	0.00	228.98
FACVTA B 0006 00003070	LUJAN, RAUL ALBERTO	RM 20-11113959-9		277.17	58.21	0.00	335.38
FACVTA B 0006 00003071	GUEBEL, ALFREDO RUBEN	RM 20-14690697-5		283.63	59.56	0.00	343.19
FACVTA B 0006 00003072	DEL VALLE, MARIA FLORENCIA	RM 27-21529649-6		257.32	54.04	0.00	311.36
FACVTA B 0006 00003073	FUENTEALBA, SERGIO	RM 20-28219020-7		327.97	68.87	0.00	396.84
FACVTA B 0006 00003074	FUENTEALBA, SERGIO	RM 20-28219020-7		441.54	92.73	0.00	534.27
FACVTA B 0006 00003075	GONZALES, ELBA	RM 27-16681289-0		290.53	61.01	0.00	351.54
FACVTA B 0006 00003076	MORALES, ANGEL EUFEMIO	RM 20-11314127-2		197.53	41.48	0.00	239.01

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NCVTA A 0003 00000600	POZZO ARDIZZI S.A. (ZATTI)	RI 30-70808683-1		-119.54	-25.10	0.00	-144.64
FACVTA A 0003 00004256	PHOMMACHANN, EZEQUIEL	RI 20-28616416-2		326.60	68.59	0.00	395.19
FACVTA A 0003 00004257	AVALOS, PRIMAVERA	RI 27-93047883-6		788.01	165.48	0.00	953.49
FACVTA A 0003 00004258	LAMAS, FRANCO RENEE	RI 20-28119634-1		1397.39	293.45	0.00	1690.84
FACVTA A 0003 00004259	DAI, ZHIMING	RI 20-95629888-2		1404.09	294.86	0.00	1698.95
FACVTA A 0003 00004260	RODRIGUEZ, ANGEL CARLOS	RI 20-14205312-9		3969.66	833.63	0.00	4803.29
FACVTA A 0003 00004261	QUEIROLO, HUGO	RI 20-12192237-2		730.94	153.50	0.00	884.44
FACVTA A 0003 00004262	GARNERO, GUSTAVO HORACIO	RI 20-21882410-3		860.59	180.73	0.00	1041.32
FACVTA A 0003 00004263	OTERO, DAHIANA ADALIZ	RI 23-26189120-4		1550.59	325.63	0.00	1876.22
FACVTA A 0003 00004264	SAVOIA S.A.	RI 30-71073754-8		325.52	68.36	0.00	393.88
FACVTA A 0003 00004265	ARROYO, HEVER	RI 20-31392796-3		1280.53	268.91	0.00	1549.44
FACVTA A 0003 00004266	SWANSON, JAMES	RI 20-21450938-6		226.00	47.46	0.00	273.46

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Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA A 0003 00004267	GRAZIOLI, OSVALDO E	RI 20-28414768-6		1426.30	299.53	0.00	1725.83
FACVTA A 0003 00004268	NAVARRE, FEDERICO IGNACIO	RI 20-24337178-4		762.27	160.08	0.00	922.35
NCVTA A 0006 00000307	CHEN XIAO MEI	RI 27-95090857-8		-238.20	-50.02	0.00	-288.22
FACVTA A 0006 00002293	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		613.49	128.83	0.00	742.32
FACVTA A 0006 00002294	PAREDES, EDUARDO ALBERTO	RI 20-24829112-6		509.09	106.91	0.00	616.00
FACVTA A 0006 00002295	SOLAGUS S.A.	RI 30-70941858-7		321.50	67.52	0.00	389.02
FACVTA A 0006 00002296	COOP. TRA. LA MARIA LTD	RI 30-70929421-7		1233.04	258.94	0.00	1491.98
FACVTA A 0006 00002297	JARAMILLO, NADIA NOEMI	RI 27-35219970-8		665.60	139.78	0.00	805.38
FACVTA A 0006 00002298	AMODEO DI MEGLIO Y CIA	RI 30-61859883-3		2137.90	448.96	0.00	2586.86
FACVTA A 0006 00002299	CISNEROS, DIEGO MARTIN	RI 20-29145296-6		138.66	29.12	0.00	167.78
FACVTA A 0006 00002300	CHEN XIAO MEI	RI 27-95090857-8		689.42	144.78	0.00	834.20
FACVTA A 0006 00002301	TOLABA, SARA MARCELA	RI 27-17647371-7		376.67	79.10	0.00	455.77
FACVTA A 0006 00002302	GONZALEZ GONGORA,	RI 23-14595481-9		399.01	83.79	0.00	482.80
FACVTA A 0006 00002303	ZAPACOSTA CARLOS Y	RI 30-56132241-0		1342.64	281.96	0.00	1624.60
FACVTA A 0006 00002304	MESCHINI, OMAR HECTOR	RI 20-08312388-6		1316.52	276.47	0.00	1592.99
NCVTA B 0003 00000859	NASS, SONIA	RM 27-18485981-0		-52.61	-11.05	0.00	-63.66
FACVTA B 0003 00006013	CASTILLO, HECTOR DANIEL	RM 20-29237219-2		352.21	73.97	0.00	426.18
FACVTA B 0003 00006014	TOLEDO QUESAADA, PATRICIO	RM 23-93782106-9		1078.71	226.53	0.00	1305.24
FACVTA B 0003 00006015	CADER, AREF ADALBERTO	RM 20-16257960-7		681.24	143.06	0.00	824.30
FACVTA B 0003 00006016	SANDOVAL CAZÓN, GUIDO	RM 23-94327920-9		1077.59	226.29	0.00	1303.88
FACVTA B 0003 00006017	GRANDON, RODRIGO DAMIAN	RM 20-29898012-7		457.14	96.00	0.00	553.14
FACVTA B 0003 00006018	ROCHET, AUGUSTO	RM 20-33530654-7		1113.56	233.85	0.00	1347.41
FACVTA B 0006 00003077	RIVERO, CLAUDIA	RM 27-22998912-5		532.42	111.81	0.00	644.23
FACVTA B 0006 00003078	CABRERAS, SERGIO GUSTAVO	RM 20-33327224-6		416.34	87.44	0.00	503.78
FACVTA B 0006 00003079	LAMONEGA, SEBASTIAN	RM 20-29145671-6		567.07	119.09	0.00	686.16
FACVTA B 0006 00003080	CAMPAÑA, JIMENA	RM 27-22953136-6		278.36	58.46	0.00	336.82
FACVTA B 0006 00003081	RIQUELME, MARIA JULIA	RM 27-35633489-8		217.92	45.76	0.00	263.68
FACVTA B 0006 00003082	GORJON, MARIA CRISTINA	RM 27-14879757-4		250.00	52.50	0.00	302.50
FACVTA B 0006 00003083	SOSA, AMANDA	RM 27-06689709-0		325.74	68.41	0.00	394.15
FACVTA B 0006 00003084	SALAZAR, MARIA DEL	RM 27-17837651-4		252.30	52.98	0.00	305.28
FACVTA B 0006 00003085	PAU, SILVIA ANA	RM 27-13227372-9		486.88	102.25	0.00	589.13
FACVTA B 0006 00003086	MOSCARDI, FRANCISCO JOSE	RM 20-38155368-0		233.46	49.03	0.00	282.49
FACVTA B 0006 00003087	PELLEGRINI, MARISOL	RM 27-32586835-5		344.42	72.33	0.00	416.75
FACVTA B 0006 00003088	ARIAS, PAZ FAUSTO	RM 20-36329501-1		203.26	42.69	0.00	245.95
Fecha 06-01-2018							
NCVTA A 0003 00000601	LOPEZ, CELIA Y LIDIA	RI 27-02434373-7		-228.10	-47.90	0.00	-276.00
NCVTA A 0003 00000602	OTERO, DAHIANA ADALIZ	RI 23-26189120-4		-237.59	-49.89	0.00	-287.48
NCVTA A 0003 00000603	POZZO ARDIZZI S.A. (ZATTI)	RI 30-70808683-1		-649.32	-136.36	0.00	-785.68
FACVTA A 0003 00004269	CORREA VIQUE, ESPERANZA	RI 27-94587906-3		620.35	130.28	0.00	750.63
FACVTA A 0003 00004270	BARCO, EVANGELINA	RI 23-05869329-4		326.60	68.59	0.00	395.19
FACVTA A 0003 00004271	POZZO ARDIZZI S.A. (ZATTI)	RI 30-70808683-1		4527.35	950.74	0.00	5478.09
FACVTA A 0003 00004272	MORENO, CRISTIAN MARCELO	RI 20-23069932-2		244.51	51.35	0.00	295.86
FACVTA A 0003 00004273	CARRASCO, MARIA CECILIA	RI 27-16846882-8		651.21	136.76	0.00	787.97
FACVTA A 0003 00004274	LOPEZ, CELIA Y LIDIA	RI 27-02434373-7		586.81	123.23	0.00	710.04
FACVTA A 0003 00004275	POZZO ARDIZZI S.A.	RI 30-70808683-1		6920.36	1453.28	0.00	8373.64
FACVTA A 0003 00004276	POZZO ARDIZZI S.A.	RI 30-70808683-1		755.87	158.73	0.00	914.60
NCVTA A 0006 00000308	LIN, YUIE	RI 27-95008368-4		-138.66	-29.12	0.00	-167.78
FACVTA A 0006 00002305	PETROESTE DEESTIVILL	RI 30-70925738-9		348.79	73.25	0.00	422.04
FACVTA A 0006 00002306	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		271.70	57.06	0.00	328.76
FACVTA A 0006 00002307	LIN, YUIE	RI 27-95008368-4		277.32	58.24	0.00	335.56
FACVTA B 0003 00006019	RODRIGUEZ, JUAN BAUTISTA	RM 20-18747263-7		683.28	143.49	0.00	826.77
FACVTA B 0003 00006020	BENITEZ, RUBEN DARIO	RM 20-21384111-5		1234.38	259.22	0.00	1493.60
FACVTA B 0003 00006021	GUTIERRES, MABEL	RM 27-24810067-8		540.82	113.57	0.00	654.39
FACVTA B 0003 00006022	GUTIERREZ, JOSÉ LUIS	RM 20-04987409-0		230.72	48.45	0.00	279.17
FACVTA B 0003 00006023	TAPIA, FRANCO ALBERTO	RM 20-40809886-7		227.07	47.69	0.00	274.76
FACVTA B 0006 00003089	ARIAS, PAZ FAUSTO	RM 20-36329501-1		1024.75	215.20	0.00	1239.95

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FACVTA B 0006 00003089	BORDENAVE, MARIA SOLEDAD	RM 27-29145958-2		370.94	77.90	0.00	448.84
FACVTA B 0006 00003090	VALDES, MIRIAM BEATRIZ	RM 23-16813847-4		138.92	29.17	0.00	168.09
FACVTA B 0006 00003091	BLANCO, FERNANDO LUIS	RM 20-35220020-5		598.93	125.78	0.00	724.71
FACVTA B 0006 00003092	CAYULEF, NELSON MARTIN	RM 20-24889594-3		333.60	70.06	0.00	403.66
FACVTA B 0006 00003093	ASCHERI, DIEGO ALEJANDRO	RM 20-29591317-8		378.72	79.53	0.00	458.25
FACVTA B 0006 00003094	DIAZ, SANDRA	RM 27-22315392-0		252.30	52.98	0.00	305.28
FACVTA B 0006 00003095	SOSA, ARIEL JORGE	RM 20-24557990-0		282.24	59.27	0.00	341.51
Fecha 08-01-2018							
FACVTA A 0003 00004277	NERVI, FERNANDO DAMIAN	RI 23-31359459-9		499.11	104.82	0.00	603.93
FACVTA A 0003 00004278	SORUCO MAMANI, COSME	RI 20-93721517-8		1639.50	344.30	0.00	1983.80
FACVTA A 0003 00004279	PONCE FLORES, RONAL	RI 20-94198340-6		192.15	40.35	0.00	232.50
FACVTA A 0003 00004280	ALBORNOS FERNANDEZ, YONI	RI 20-94007488-7		301.75	63.37	0.00	365.12
FACVTA A 0003 00004281	SAVOIA S.A.	RI 30-71073754-8		203.73	42.79	0.00	246.52
FACVTA A 0003 00004282	RODRIGUEZ, ANGEL CARLOS	RI 20-14205312-9		1213.03	254.74	0.00	1467.77
NCVTA A 0006 00000309	BONO, ROXANA LUJAN	RI 23-21624841-4		-298.81	-62.75	0.00	-361.56
NCVTA A 0006 00000310	ACOSTA, ALCIDES	RI 20-94341768-8		-269.13	-56.52	0.00	-325.65
FACVTA A 0006 00002308	ZACCARIN, ENRIQUE D	RI 23-10598306-9		712.66	149.66	0.00	862.32
FACVTA A 0006 00002309	PARRA PEREZ, INGRID PAOLA	RI 27-92703095-6		827.26	173.72	0.00	1000.98
FACVTA A 0006 00002310	SHI GOUXING	RI 20-95318918-7		5404.61	1134.97	0.00	6539.58
FACVTA A 0006 00002311	BONO, ROXANA LUJAN	RI 23-21624841-4		298.81	62.75	0.00	361.56
FACVTA A 0006 00002312	RUPPEL, MARIA DEL CARMEN	RI 27-14320119-3		216.72	45.51	0.00	262.23
FACVTA A 0006 00002313	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		1201.64	252.35	0.00	1453.99
FACVTA A 0006 00002314	ZHANG, GONGLONG	RI 20-94489415-3		522.94	109.82	0.00	632.76
FACVTA A 0006 00002315	MUGABURE, JUAN PEDRO	RI 20-31379659-1		607.87	127.65	0.00	735.52
FACVTA A 0006 00002316	COOP. TRA. LA MARIA LTD. (F,	RI 30-70929421-7		989.21	207.74	0.00	1196.95
FACVTA A 0006 00002317	WANG, XIUMING	RI 27-94958692-3		1261.78	264.97	0.00	1526.75
FACVTA A 0006 00002318	YU FUSONG	RI 20-94049879-2		1025.64	215.39	0.00	1241.03
FACVTA A 0006 00002319	CADENAS, ROBERTO	RI 20-24924985-9		239.04	50.20	0.00	289.24
FACVTA A 0006 00002320	ALI, SEBASTIAN LUIS	RI 20-23121391-1		465.80	97.82	0.00	563.62
FACVTA A 0006 00002321	CHEN, JIMYING	RI 27-94451926-8		1645.94	345.65	0.00	1991.59
FACVTA A 0006 00002322	BAVIT BAHIA S.R.L	RI 30-71188386-6		1524.28	320.10	0.00	1844.38
FACVTA B 0003 00006025	TIRANO ALMAZAN, LUMEN	RM 27-94085908-0		232.86	48.90	0.00	281.76
FACVTA B 0003 00006026	GARAVENTO, NOEMI EVELIA	RM 27-04259761-4		275.47	57.85	0.00	333.32
FACVTA B 0003 00006027	MUÑOZ, HECTOR CARLOS	RM 20-28956700-4		492.40	103.40	0.00	595.80
FACVTA B 0003 00006028	PEREZ ROCHA, ANA MARIA	RM 27-93910313-4		895.59	188.08	0.00	1083.67
FACVTA B 0003 00006029	MURIANO, FRANCISCA EVA	RM 27-06529688-3		837.73	175.93	0.00	1013.66
FACVTA B 0003 00006030	POGGI, SANDRA CRISTINA	RM 27-20048787-2		325.69	68.40	0.00	394.09
NCVTA B 0006 00000362	ARIAS, PAZ FAUSTO	RM 20-36329501-1		-203.26	-42.69	0.00	-245.95
NCVTA B 0006 00000363	LIMBOZZI, EDUARDO ENRIQUE	RM 23-28296606-9		-239.58	-50.31	0.00	-289.89
NCVTA B 0006 00000364	ROMERO, MARIA SOL	RM 27-32183969-5		-510.23	-107.15	0.00	-617.38
FACVTA B 0006 00003096	LUCERO, GLADYS LETICIA	RM 27-16666232-5		204.21	42.88	0.00	247.09
FACVTA B 0006 00003097	YANCARLOS, SILVIO FAUSTO	RM 20-21739048-7		310.01	65.10	0.00	375.11
FACVTA B 0006 00003098	PEREZ, MARIA DEL CARMEN	RM 23-23595547-4		935.56	196.47	0.00	1132.03
FACVTA B 0006 00003099	MENGARELLI, DAMIAN RAUL	RM 20-34808677-5		494.77	103.90	0.00	598.67
FACVTA B 0006 00003100	FERNANDEZ, ALAN JAVIER	RM 20-38670570-5		492.26	103.38	0.00	595.64
FACVTA B 0006 00003101	GAITAN, ULISES SANTIAGO	RM 20-31143688-1		593.18	124.57	0.00	717.75
FACVTA B 0006 00003102	CONTENTO, SANDRA BEATRIZ	RM 27-17568907-4		205.77	43.21	0.00	248.98
FACVTA B 0006 00003103	ALENCASTRE PEZO,	RM 20-92223044-8		186.21	39.10	0.00	225.31
FACVTA B 0006 00003104	GATTI, SEBASTIAN IGNACIO	RM 20-26456663-1		1169.54	245.60	0.00	1415.14
FACVTA B 0006 00003105	FABBI, HILDA	RM 23-04764176-4		479.55	100.71	0.00	580.26
FACVTA B 0006 00003106	BIANCONI, CARINA YANEL	RM 27-30351550-5		768.69	161.43	0.00	930.12
FACVTA B 0006 00003107	ORTEGA, IRMA DEL CARMEN	RM 27-14852852-2		186.09	39.08	0.00	225.17
FACVTA B 0006 00003108	MORA, FABIANA ELENA	RM 27-28777312-4		270.16	56.74	0.00	326.90
FACVTA B 0006 00003109	CADENAS, ADRIANA	RM 27-12862826-1		152.69	32.07	0.00	184.76
FACVTA B 0006 00003110	VAZQUEZ MELO, EDELMIRA	RM 27-92112700-1		115.11	24.17	0.00	139.28
FACVTA B 0006 00003111	CHAVEZ, JUAN CARLOS	RM 27-92112700-1		151.39	31.79	0.00	183.18

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FACVTA B 0006 00003112	BERNARDO,VILMA ESTER	RM 27-11354590-4		629.65	132.23	0.00	761.88
FACVTA B 0006 00003113	CORDOBA, MARIA ELENA	RM 27-22315427-7		248.78	52.24	0.00	301.02
FACVTA B 0006 00003114	TORANI, DANIEL	RM 20-13836469-1		279.31	58.66	0.00	337.97
FACVTA B 0006 00003115	MONTAGNOLI, LUCIA	RM 23-33108126-4		895.54	188.07	0.00	1083.61
FACVTA B 0006 00003116	PRESTE, OSCAR	RM 20-05483815-9		305.01	64.05	0.00	369.06
Fecha 09-01-2018							
FACVTA A 0003 00004283	TAPIA CAZON, CAYO	RI 20-92967978-5		632.82	132.89	0.00	765.71
FACVTA A 0003 00004284	ESPERANZA, SILVIA BEATRIZ	RI 27-20750471-3		349.73	73.45	0.00	423.18
FACVTA A 0003 00004285	HUARACHI, ELIZABET	RI 27-34355084-2		1442.33	302.89	0.00	1745.22
FACVTA A 0003 00004286	TOMEI, STELLA MARIS	RI 27-30967100-2		2396.06	503.17	0.00	2899.23
FACVTA A 0003 00004287	FOCHEZATTO, EDUARDO	RI 20-10322801-9		506.03	106.27	0.00	612.30
FACVTA A 0003 00004288	FERNANDEZ, ADRIAN	RI 20-17439984-1		289.32	60.76	0.00	350.08
FACVTA A 0003 00004289	HUARACHI Y VASQUEZ S.H.	RI 30-71475222-3		1600.34	336.07	0.00	1936.41
FACVTA A 0003 00004290	GUEVARA TORRES, FANOR	RI 23-95144306-9		320.83	67.37	0.00	388.20
FACVTA A 0003 00004291	AGUIRRE, PEDRO SAUL	RI 20-08212444-7		188.54	39.60	0.00	228.14
FACVTA A 0003 00004292	VILCA, GUSTAVO ANIBAL	RI 20-27914772-4		864.32	181.51	0.00	1045.83
NCVTA A 0006 00000311	GRIPPO, LUCIANO ROBERTO	RI 20-25215677-2		-752.37	-158.00	0.00	-910.37
NCVTA A 0006 00000312	GARCIA, FRUCTUOSO	RI 20-95393802-3		-29.15	-6.12	0.00	-35.27
FACVTA A 0006 00002323	PAZ, ARIEL OMAR	RI 20-21973202-4		126.82	26.63	0.00	153.45
FACVTA A 0006 00002324	GRIPPO, LUCIANO ROBERTO	RI 20-25215677-2		752.37	158.00	0.00	910.37
FACVTA A 0006 00002325	FRITZ, JORGE ALFREDO	RI 20-12663628-9		151.38	31.79	0.00	183.17
FACVTA A 0006 00002326	PARADISI, NICOLAS LEANDRO	RI 20-23867336-5		193.27	40.59	0.00	233.86
FACVTA A 0006 00002327	SANTANAFESSA NESTOR J. Y	RI 30-70987368-3		308.07	64.70	0.00	372.77
FACVTA A 0006 00002328	MASTROVALERIO ANIBAL Y	RI 30-70781218-0		467.46	98.17	0.00	565.63
FACVTA A 0006 00002329	MUSTAFA, ALEJANDRO ARIEL	RI 20-24829265-3		373.84	78.51	0.00	452.35
FACVTA A 0006 00002330	GARCIA, FRUCTUOSO	RI 20-95393802-3		529.40	111.17	0.00	640.57
FACVTA A 0006 00002331	GRIPPO, LUCIANO ROBERTO	RI 20-25215677-2		1029.55	216.21	0.00	1245.76
FACVTA A 0006 00002332	MASTROVALERIO, ANIBAL Y	RI 30-70781218-0		556.81	116.93	0.00	673.74
FACVTA A 0006 00002333	JUAN, GUILLERMO	RI 20-17837947-0		355.34	74.62	0.00	429.96
FACVTA A 0006 00002334	VLEK, CLAUDIO ANDRES	RI 20-17837635-8		469.93	98.69	0.00	568.62
FACVTA A 0006 00002335	CHEN SHIFEI	RI 20-94581474-9		1082.69	227.37	0.00	1310.06
FACVTA A 0006 00002336	GRAZIOLI, ANGELA LILIANA	RI 27-22770645-2		777.24	163.22	0.00	940.46
FACVTA A 0006 00002337	GRAZIOLI, ANGELA LILIANA II	RI 27-22770645-2		718.99	150.99	0.00	869.98
FACVTA A 0006 00002338	VIRGILI, OSCAR LUIS	RI 20-05490604-9		385.96	81.05	0.00	467.01
FACVTA A 0006 00002339	MR COMBUSTIBLES S.R.L.	RI 30-71464231-2		1252.73	263.08	0.00	1515.81
NCVTA B 0003 00000860	SCARINCI, MARTA BEATRIZ	RM 27-10108656-4		-41.60	-8.74	0.00	-50.34
FACVTA B 0003 00006031	CRUZ, MARCELINA	RM 27-94107918-6		354.28	74.40	0.00	428.68
FACVTA B 0003 00006032	CESPEDES RODRIGUEZ, ZAIDA	RM 27-94259958-2		354.71	74.49	0.00	429.20
FACVTA B 0003 00006033	CARRASCO, ALICIA	RM 27-11533819-1		566.07	118.88	0.00	684.95
FACVTA B 0003 00006034	IBARRA IPORRY, ISAAC	RM 20-93025818-1		600.23	126.05	0.00	726.28
FACVTA B 0003 00006035	FLORES, JAVIER	RM 20-36566483-9		1440.36	302.48	0.00	1742.84
FACVTA B 0003 00006036	PEREZ, FERNANDO	RM 20-17325899-3		286.12	60.09	0.00	346.21
FACVTA B 0003 00006037	ABBATE, MARIA FERNANDA	RM 27-24370630-6		425.88	89.44	0.00	515.32
FACVTA B 0003 00006038	RAMIREZ, NELIDA	RM 27-18764493-9		431.61	90.64	0.00	522.25
FACVTA B 0003 00006039	CARDOSO, NADIA VIVIANA	RM 27-33803630-8		1189.38	249.77	0.00	1439.15
FACVTA B 0003 00006040	ALTAMIRANO, FLORENTINA	RM 27-16060902-3		395.96	83.15	0.00	479.11
FACVTA B 0003 00006041	CRESPO, MARCELA SILVANA	RM 27-26655236-5		349.36	73.37	0.00	422.73
FACVTA B 0003 00006042	TRIPAILAO, FRANCISCA	RM 27-06284535-5		574.30	120.60	0.00	694.90
FACVTA B 0003 00006043	BUSTOS, ADOLFO	RM 20-10286760-3		675.36	141.83	0.00	817.19
FACVTA B 0003 00006044	MONTAÑO PEREZ, MARISABEL	RM 27-93888960-6		283.00	59.43	0.00	342.43
FACVTA B 0003 00006045	MOLINA, ENRIQUE JULIO	RM 20-05498734-0		201.83	42.39	0.00	244.22
FACVTA B 0003 00006046	ESPINOSA CANAVIRI,	RM 27-93251489-9		541.13	113.64	0.00	654.77
FACVTA B 0003 00006047	HUARACHI, JUANA GRACIELA	RM 27-33578359-5		671.28	140.97	0.00	812.25
FACVTA B 0003 00006048	SELVA, MARIA GABRIELA	RM 27-14556177-4		315.15	66.18	0.00	381.33
FACVTA B 0003 00006049	CORSINO, GABRIELA	RM 27-26861085-0		3813.18	800.77	0.00	4613.95
FACVTA B 0003 00006050	WARRAZ, SUSANA, DOMINGO			755.97	158.76	0.00	914.73

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Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0003 00006051	CAMPERI, MARIA ISABEL	RM 27-17067665-9		1072.78	225.29	0.00	1298.07
FACVTA B 0003 00006052	VITANCI, RAFAEL	RM 20-06295103-7		513.04	107.74	0.00	620.78
FACVTA B 0003 00006053	SCARINCI, MARTA BEATRIZ	RM 27-10108656-4		425.64	89.39	0.00	515.03
FACVTA B 0003 00006054	PRILLE, ANALIA	RM 27-17425871-1		905.57	190.17	0.00	1095.74
NCVTA B 0006 00000365	MUNYAU, CATALINA	RM 27-31994312-4		-84.56	-17.76	0.00	-102.32
NCVTA B 0006 00000366	BIGURRARENA, VANESA	RM 27-30967648-9		-807.26	-169.52	0.00	-976.78
NCVTA B 0006 00000367	VALERIO, ALDO HECTOR	RM 20-16250926-9		-72.87	-15.30	0.00	-88.17
NCVTA B 0006 00000368	GIAMBELLUCA, ANA MARIA	RM 27-13165488-5		-58.30	-12.24	0.00	-70.54
FACVTA B 0006 00003117	MARTINEZ, EDGARDO	RM 20-18713464-2		194.83	40.92	0.00	235.75
FACVTA B 0006 00003118	MUNYAU, CATALINA	RM 27-31994312-4		84.56	17.76	0.00	102.32
FACVTA B 0006 00003119	ABERASTURY, HECTOR PEDRO	RM 20-05499575-0		151.38	31.79	0.00	183.17
FACVTA B 0006 00003120	ROMANO, LUCIANA	RM 27-32073563-2		951.22	199.76	0.00	1150.98
FACVTA B 0006 00003121	BAUSER, RUBEN JUAN	RM 20-05498797-9		191.14	40.14	0.00	231.28
FACVTA B 0006 00003122	HERRERO, ADRIAN JAVIER	RM 20-27332000-9		131.15	27.54	0.00	158.69
FACVTA B 0006 00003123	MOLINA, PAOLA VANESA	RM 27-28400133-3		521.36	109.49	0.00	630.85
FACVTA B 0006 00003124	LOPEZ, OLGA LEONOR	RM 27-13733608-7		151.39	31.79	0.00	183.18
FACVTA B 0006 00003125	SILVA, DORA ANDREA	RM 27-27195380-7		156.12	32.79	0.00	188.91
FACVTA B 0006 00003126	GIAMBELLUCA, ANA MARIA	RM 27-13165488-5		788.15	165.51	0.00	953.66
FACVTA B 0006 00003127	VALERIO, ALDO HECTOR	RM 20-16250926-9		502.49	105.52	0.00	608.01
FACVTA B 0006 00003128	GEMINIAN, MARIA LUCRECIA	RM 27-13524117-8		234.92	49.33	0.00	284.25
FACVTA B 0006 00003129	BIGURRARENA, VANESA	RM 27-30967648-9		807.26	169.52	0.00	976.78
FACVTA B 0006 00003130	FRANCHI, CELIA LIDIA	RM 27-04776580-9		264.92	55.63	0.00	320.55
FACVTA B 0006 00003131	AGUILAR, GUTIERREZ JULIA	RM 27-16739347-6		197.44	41.46	0.00	238.90
FACVTA B 0006 00003132	MUNYAU, CATALINA	RM 27-31994312-4		126.84	26.64	0.00	153.48
FACVTA B 0006 00003133	BIGURRARENA, VANESA	RM 27-30967648-9		866.29	181.92	0.00	1048.21
FACVTA B 0006 00003134	BECKER, FERNANDO ARIEL	RM 23-22418180-9		215.14	45.18	0.00	260.32
FACVTA B 0006 00003135	PICCA, GARINO ALICIA DEL	RM 27-24153449-4		161.09	33.83	0.00	194.92
FACVTA B 0006 00003136	DOTTORI, ROBERTO EUGENIO	RM 20-05480779-2		237.56	49.89	0.00	287.45
FACVTA B 0006 00003137	RUEDA, ADRIANA ALEJANDRA	RM 27-17185642-1		428.70	90.03	0.00	518.73
FACVTA B 0006 00003138	MONSALVA, RONALDO	RM 20-13227902-1		187.46	39.37	0.00	226.83
FACVTA B 0006 00003139	PEIRANO, PAOLA ELIZABETH	RM 27-24889116-0		232.67	48.86	0.00	281.53
FACVTA B 0006 00003140	STICKAR, ALEXIS CHRISTIAN	RM 20-22215769-3		302.77	63.58	0.00	366.35
FACVTA B 0006 00003141	ARAMBURU, WALTER VICTOR	RM 20-29510583-7		151.58	31.83	0.00	183.41
FACVTA B 0006 00003142	DUCOURNAU, DAIANA	RM 27-35633602-5		741.89	155.80	0.00	897.69
FACVTA B 0006 00003143	CANCHELARA, RUBEN	RM 20-13836633-3		292.52	61.43	0.00	353.95

Fecha 10-01-2018

NCVTA A 0003 00000604	PEREYRA, ROSANA VALERIA	RI 27-28119572-2		-45.51	-9.56	0.00	-55.07
NCVTA A 0003 00000605	LOPEZ, CELIA Y LIDIA	RI 27-02434373-7		-68.86	-14.46	0.00	-83.32
NCVTA A 0003 00000606	LOPEZ, CELIA Y LIDIA	RI 27-02434373-7		-68.86	-14.46	0.00	-83.32
FACVTA A 0003 00004293	IDIARTE, SEBASTIAN	RI 20-32049481-9		708.04	148.69	0.00	856.73
FACVTA A 0003 00004294	ULTRASEAS TRADING S.A.	RI 30-71075100-1		21082.97	4427.43	0.00	25510.40
FACVTA A 0003 00004295	PEREYRA, ROSANA VALERIA	RI 27-28119572-2		895.13	187.98	0.00	1083.11
FACVTA A 0003 00004296	LOPEZ, CELIA Y LIDIA	RI 27-02434373-7		791.75	166.27	0.00	958.02
FACVTA A 0003 00004297	GULVINAS, RAUL	RI 20-08472343-7		491.32	103.18	0.00	594.50
FACVTA A 0003 00004298	VIQUE MONZON, BLANCA	RI 27-94360452-0		846.13	177.69	0.00	1023.82
FACVTA A 0003 00004299	SEPULVEDA, LILIANA	RI 27-26304316-8		696.15	146.19	0.00	842.34
FACVTA A 0003 00004300	LOPEZ, CELIA Y LIDIA	RI 27-02434373-7		68.86	14.46	0.00	83.32
NCVTA A 0006 00000313	WANG, XIUMING	RI 27-94958692-3		-135.72	-28.50	0.00	-164.22
FACVTA A 0006 00002340	LEBED,HERNAN MARTIN	RI 20-22053420-1		546.62	114.79	0.00	661.41
FACVTA A 0006 00002341	DE MATTIA, AMANDA SUSANA	RI 23-16574235-4		2389.53	501.80	0.00	2891.33
FACVTA A 0006 00002342	ARGIROFFI, NOLBERTO OMAR	RI 20-07848300-9		1732.39	363.80	0.00	2096.19
FACVTA A 0006 00002343	RIVERO, MIGUEL ANGEL	RI 20-11825652-3		218.04	45.79	0.00	263.83
FACVTA A 0006 00002344	ORTIZ, CARLOS ADRIAN	RI 20-17403708-7		590.68	124.05	0.00	714.73
FACVTA A 0006 00002345	SCHMIDT, MONICA BEATRIZ	RI 27-12963511-3		396.12	83.19	0.00	479.31
FACVTA B 0003 00006055	CISNEROS, MIRTA NOEMI	RM 27-17617644-5		441.56	92.73	0.00	534.29
FACVTA B 0006 00003144	WANG, XIUMING	RI 27-94958692-3		722.46	151.72	0.00	874.18

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FACVTA B 0003 00006057	TAPIA, MARTA	RM 27-92597049-8		549.04	115.30	0.00	664.34
FACVTA B 0003 00006058	MAGAGNA, YANINA	RM 27-31063301-7		951.30	199.77	0.00	1151.07
FACVTA B 0003 00006059	KLUG, CLAUDIA ROXANA	RM 27-22132896-0		413.51	86.84	0.00	500.35
FACVTA B 0003 00006060	RUIZ, ABEL SUC. 1	RM 20-22835142-4		362.94	76.22	0.00	439.16
FACVTA B 0003 00006061	LLANQUILEO, BAUTISTA	RM 20-22378835-2		302.88	63.61	0.00	366.49
FACVTA B 0003 00006062	SERRANO, IRMA MARIA	RM 27-05156543-1		279.55	58.71	0.00	338.26
FACVTA B 0003 00006063	MACHADO, DORA INES	RM 27-21808482-1		553.71	116.28	0.00	669.99
FACVTA B 0006 00003144	GARRIDO HIDALGO, EDUARDO	RM 20-18685080-8		1243.68	261.17	0.00	1504.85
FACVTA B 0006 00003145	IOMMI, YANINA	RM 27-23130495-4		1056.03	221.78	0.00	1277.81
FACVTA B 0006 00003146	ESTRADA, SANDRA EDITH	RM 27-16606047-3		409.03	85.90	0.00	494.93
FACVTA B 0006 00003147	RUIZ, CRISTIAN RAUL	RM 20-29776245-2		373.83	78.51	0.00	452.34
FACVTA B 0006 00003148	TAMAMES, SEBASTIAN OSCAR	RM 20-24095344-8		300.42	63.09	0.00	363.51
FACVTA B 0006 00003149	GOMEZ, MIGUEL ANGEL	RM 20-11825354-0		375.27	78.81	0.00	454.08
FACVTA B 0006 00003150	TRENTINI, ALEJANDRA	RM 27-23130152-1		187.46	39.37	0.00	226.83
FACVTA B 0006 00003151	SACCONE, FERNANDA	RM 27-23209624-7		714.40	150.03	0.00	864.43
FACVTA B 0006 00003152	CASTRO, JUAN CARLOS	RM 20-10434132-3		844.33	177.31	0.00	1021.64
FACVTA B 0006 00003153	COUTONET, MAXIMILIANO	RM 23-24670718-9		228.21	47.93	0.00	276.14
Fecha 11-01-2018							
FACVTA A 0003 00004301	ARCE ESTRADA, LUCIO	RI 20-94308612-6		391.08	82.13	0.00	473.21
FACVTA A 0003 00004302	GARECA, DELFOR	RI 20-18838940-7		395.93	83.15	0.00	479.08
FACVTA A 0003 00004303	GARECA, PALMIRA	RI 27-24085216-6		1876.36	394.04	0.00	2270.40
FACVTA A 0003 00004304	BASCUÑAN, HECTOR OSCAR	RI 20-21387635-0		1343.75	282.19	0.00	1625.94
FACVTA A 0003 00004305	CABALLEROS DEL SUR S.R.L	RI 30-71403336-7		276.85	58.14	0.00	334.99
FACVTA A 0003 00004306	PEREZ KREIBER, PEDRO	RI 20-16786760-0		512.27	107.58	0.00	619.85
NCVTA A 0006 00000314	BAVIT BAHIA S.R.L	RI 30-71188386-6		-1524.28	-320.10	0.00	-1844.38
FACVTA A 0006 00002346	BAVIT BAHIA S.R.L	RI 30-71188386-6		1524.28	320.10	0.00	1844.38
FACVTA A 0006 00002347	YAN, SHIHUI	RI 20-94246964-1		724.05	152.05	0.00	876.10
FACVTA A 0006 00002348	INDUPASTA S.A.	RI 30-63819795-9		217.30	45.63	0.00	262.93
FACVTA A 0006 00002349	HUANG BAOCHAI	RI 27-93873616-8		1703.34	357.70	0.00	2061.04
FACVTA A 0006 00002350	MAO, HOUQUIN	RI 20-95123079-1		599.70	125.94	0.00	725.64
FACVTA A 0006 00002351	ESCRIBANA HORACIO Y	RI 30-71444556-8		182.54	38.33	0.00	220.87
FACVTA A 0006 00002352	PACHECO RAMOS, MYRIAM	RI 27-92905217-5		221.77	46.57	0.00	268.34
FACVTA A 0006 00002353	COSTILLA, ANABELA BEATRIZ	RI 27-27429557-6		101.05	21.22	0.00	122.27
FACVTA A 0006 00002354	ZHANG, YUHONG	RI 27-94304172-0		505.42	106.14	0.00	611.56
FACVTA A 0006 00002355	MUSTAFA, ALEJANDRO ARIEL	RI 20-24829265-3		804.33	168.91	0.00	973.24
FACVTA A 0006 00002356	MITILI, ALEJANDRO ANTONIO	RI 20-05515911-5		101.05	21.22	0.00	122.27
FACVTA A 0006 00002357	PARADISI, NICOLAS LEANDRO	RI 20-23867336-5		266.43	55.95	0.00	322.38
NCVTA B 0003 00000861	CESPEDES RODRIGUEZ, ZAIDA	RM 27-94259958-2		-354.71	-74.49	0.00	-429.20
FACVTA B 0003 00006064	RISCO, VICTOR MANUEL	RM 23-38352324-9		631.22	132.56	0.00	763.78
FACVTA B 0003 00006065	ESPULEF, NATALIA YANET	RM 27-34876138-8		457.33	96.04	0.00	553.37
FACVTA B 0003 00006066	ALMADA, ANALIA	RM 27-13447715-1		264.52	55.55	0.00	320.07
FACVTA B 0003 00006067	SCHANDER, ZULMA	RM 27-24370508-3		603.27	126.69	0.00	729.96
FACVTA B 0003 00006068	MENDOZA, RENE URVANO	RM 20-94573503-2		702.24	147.47	0.00	849.71
FACVTA B 0003 00006069	GUTIERREZ, JOSÉ LUIS	RM 20-04987409-0		275.51	57.86	0.00	333.37
FACVTA B 0003 00006070	AIZA, OSCAR	RM 20-26350514-0		373.85	78.51	0.00	452.36
FACVTA B 0003 00006071	TAPIA, FRANCO ALBERTO	RM 20-40809886-7		227.07	47.69	0.00	274.76
FACVTA B 0003 00006072	AVENDAÑO, ELIAS ANIBAL	RM 20-36445485-7		1055.75	221.71	0.00	1277.46
FACVTA B 0003 00006073	MULLER, ELBA GRACIANA	RM 27-04481709-3		383.90	80.62	0.00	464.52
FACVTA B 0003 00006074	CIMATO, DOMINGA	RM 27-94548256-2		335.98	70.56	0.00	406.54
FACVTA B 0003 00006075	CASTRO, ROMULA	RM 27-20547743-3		396.93	83.36	0.00	480.29
FACVTA B 0003 00006076	GUERRA, GERARDO	RM 23-16151434-9		794.21	166.79	0.00	961.00
FACVTA B 0003 00006077	ELIZONDO, JORGE EMILIANO	RM 20-35599982-4		339.83	71.37	0.00	411.20
FACVTA B 0003 00006078	CASTILLO, ALBERTO DANIEL	RM 24-22730785-0		222.69	46.77	0.00	269.46
FACVTA B 0003 00006079	FREGO, MARINO	CF		88.18	18.52	0.00	106.70
FACVTA B 0003 00006080	CONSUMIDOR FINAL	CF - -		135.70	28.50	0.00	164.20
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FACVTA B 0006 00003154	GONZALES, FACUNDO	RM 20-36948638-2		236.36	49.64	0.00	286.00
FACVTA B 0006 00003155	ATELA, FEDERICO MARTIN	RM 20-30423233-2		290.21	60.95	0.00	351.16
FACVTA B 0006 00003156	IPARRAGUIRRE, BENITO	RM 20-05497100-2		290.24	60.95	0.00	351.19
FACVTA B 0006 00003157	IORE, MAXIMILIANO	RM 20-33835503-4		626.45	131.55	0.00	758.00
FACVTA B 0006 00003158	FUENTEALBA, SERGIO	RM 20-28219020-7		987.13	207.30	0.00	1194.43
FACVTA B 0006 00003159	REGUITO, PAULA MABEL	RM 27-24861931-2		898.33	188.65	0.00	1086.98
FACVTA B 0006 00003160	ARES, ALICIA ESTELA	RM 27-06649196-5		455.90	95.74	0.00	551.64
FACVTA B 0006 00003161	PARROTTA, JUANA LILIANA	RM 27-11314717-8		956.74	200.92	0.00	1157.66
FACVTA B 0006 00003162	GAVAZZA, MARIA NILDA	RM 27-10103305-3		770.04	161.71	0.00	931.75
FACVTA B 0006 00003163	HABERKORN, FERRINI MARIA	RM 23-32801456-4		251.08	52.73	0.00	303.81
FACVTA B 0006 00003164	LIMBOZZI, EDUARDO ENRIQUE	RM 23-28296606-9		252.20	52.96	0.00	305.16
FACVTA B 0006 00003165	BERNARDI, ROBERTO	RM 20-17433408-1		373.75	78.49	0.00	452.24
FACVTA B 0006 00003166	URRIT, CAROLINA II	RM 27-31187554-5		880.30	184.86	0.00	1065.16
FACVTA B 0006 00003167	FRANK, HUGO ANTONIO	RM 20-32450002-3		307.55	64.59	0.00	372.14

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FACVTA A 0003 00004307	RODRIGUEZ, ANGEL CARLOS	RI 20-14205312-9		3362.72	706.18	0.00	4068.90
FACVTA A 0003 00004308	GRAZIOLI, OSVALDO E	RI 20-28414768-6		725.80	152.42	0.00	878.22
FACVTA A 0003 00004309	QUEIROLO, HUGO	RI 20-12192237-2		1203.06	252.65	0.00	1455.71
FACVTA A 0003 00004310	NAVARRE, FEDERICO IGNACIO	RI 20-24337178-4		682.73	143.37	0.00	826.10
FACVTA A 0003 00004311	SAVOIA S.A.	RI 30-71073754-8		292.69	61.47	0.00	354.16
FACVTA A 0003 00004312	GARNERO, GUSTAVO HORACIO	RI 20-21882410-3		595.80	125.12	0.00	720.92
FACVTA A 0003 00004313	OTERO, DAHIANA ADALIZ	RI 23-26189120-4		1201.34	252.28	0.00	1453.62
FACVTA A 0003 00004314	HUARACHI, ELIZABET	RI 27-34355084-2		1155.88	242.74	0.00	1398.62
FACVTA A 0003 00004315	ARROYO, HEVER	RI 20-31392796-3		1282.33	269.29	0.00	1551.62
FACVTA A 0003 00004316	AVALOS, PRIMAVERA	RI 27-93047883-6		488.58	102.60	0.00	591.18
FACVTA A 0003 00004317	CARDOZO, YANINA MARIEL	RI 27-38083797-3		1825.19	383.29	0.00	2208.48
FACVTA A 0003 00004318	IDIARTE, SEBASTIAN	RI 20-32049481-9		625.75	131.41	0.00	757.16
FACVTA A 0003 00004319	DAI, ZHIMING	RI 20-95629888-2		707.60	148.60	0.00	856.20
FACVTA A 0003 00004320	HALLER, JOSE	RI 23-18672621-9		348.38	73.16	0.00	421.54
FACVTA A 0003 00004321	ANDREOLI CARRASCO, RAUL	RI 20-20934458-1		856.05	179.77	0.00	1035.82
FACVTA A 0003 00004322	CAYO VIQUE, ALFREDO	RI 20-93110852-3		796.43	167.25	0.00	963.68
NCVTA A 0006 00000315	LIN, SHIRONG	RI 20-95550111-0		-106.67	-22.40	0.00	-129.07
NCVTA A 0006 00000316	ZHANG, GONGLONG	RI 20-94489415-3		-95.00	-19.95	0.00	-114.95
NCVTA A 0006 00000317	SHI GOUXING	RI 20-95318918-7		-2476.88	-520.15	0.00	-2997.03
NCVTA A 0006 00000318	ZHANG, YUHONG	RI 27-94304172-0		-41.32	-8.68	0.00	-50.00
FACVTA A 0006 00002358	RIBES, CARLOS HORACIO	RI 20-12963567-4		414.63	87.07	0.00	501.70
FACVTA A 0006 00002359	MAGGI, ADOLFO DANIEL	RI 20-13796161-0		142.14	29.85	0.00	171.99
FACVTA A 0006 00002360	CADENAS, LUIS ALBERTO	RI 20-14533698-9		202.47	42.52	0.00	244.99
FACVTA A 0006 00002361	LIN, SHIRONG	RI 20-95550111-0		713.84	149.91	0.00	863.75
FACVTA A 0006 00002362	VALLEJOS, GLADYS	RI 27-20562953-5		1926.06	404.48	0.00	2330.54
FACVTA A 0006 00002363	CARUCCI, LILIANA HERMINIA	RI 27-17235338-5		266.30	55.92	0.00	322.22
FACVTA A 0006 00002364	WANG, XIUMING	RI 27-94958692-3		829.12	174.12	0.00	1003.24
FACVTA A 0006 00002365	HEFFNER, ALICIA NOEMI	RI 27-16366737-7		483.20	101.47	0.00	584.67
FACVTA A 0006 00002366	RUPPEL, MARIA DEL CARMEN	RI 27-14320119-3		187.29	39.33	0.00	226.62
FACVTA A 0006 00002367	JOFRE, NATALIA SOLEDAD	RI 23-27829664-4		288.52	60.59	0.00	349.11
FACVTA A 0006 00002368	TOLABA, SARA MARCELA	RI 27-17647371-7		138.66	29.12	0.00	167.78
FACVTA A 0006 00002369	ORTIZ, ALEJANDRO HORACIO	RI 20-23209721-4		871.08	182.93	0.00	1054.01
FACVTA A 0006 00002370	CABRERA, IRIS DANIELA	RI 27-23635923-4		243.30	51.09	0.00	294.39
FACVTA A 0006 00002371	ZAPACOSTA CARLOS Y	RI 30-56132241-0		895.30	188.02	0.00	1083.32
FACVTA A 0006 00002372	MESCHINI, OMAR HECTOR	RI 20-08312388-6		1094.98	229.95	0.00	1324.93
FACVTA A 0006 00002373	ACOSTA, UBALDO JOSE MARIA	RI 23-17673513-9		414.23	86.99	0.00	501.22
FACVTA A 0006 00002374	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		575.82	120.92	0.00	696.74
FACVTA A 0006 00002375	SHI GOUXING	RI 20-95318918-7		2476.88	520.15	0.00	2997.03
FACVTA A 0006 00002376	ZHANG, GONGLONG	RI 20-94489415-3		2283.76	479.59	0.00	2763.35
FACVTA A 0006 00002377	SHI GOUXING	RI 20-95318918-7		3412.99	716.73	0.00	4129.72
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## IVA DEBITO FISCAL

JUMA DI STRI BUI DORA

C. U. I. T. 20-17271691-2

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Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
NCVTA B 0003 00000863	FREGO, MARINO	CF		-88.18	-18.52	0.00	-106.70
FACVTA B 0003 00006081	POGGI, SANDRA CRISTINA	RM 27-20048787-2		634.48	133.24	0.00	767.72
FACVTA B 0003 00006082	JACOB, STELLA . KNODEL,	RM 33-71168541-9		405.01	85.05	0.00	490.06
FACVTA B 0003 00006083	MURIANO, FRANCISCA EVA	RM 27-06529688-3		1336.75	280.72	0.00	1617.47
FACVTA B 0003 00006084	CASIMIRO AGUILAR, JHANNET	RM 27-94360374-5		588.57	123.60	0.00	712.17
FACVTA B 0003 00006085	FREGO, MARINO	CF		319.86	67.17	0.00	387.03
FACVTA B 0003 00006086	SANDOVAL CAZÓN, GUIDO	RM 23-94327920-9		879.26	184.65	0.00	1063.91
FACVTA B 0003 00006087	CASTILLO, HECTOR DANIEL	RM 20-29237219-2		245.48	51.55	0.00	297.03
FACVTA B 0003 00006088	CHAVES, CELIA TOMASINA	RM 27-06254117-8		339.93	71.39	0.00	411.32
FACVTA B 0003 00006089	GIAÑEZ, CARLOS RENO	RM 20-14553083-1		1508.77	316.84	0.00	1825.61
FACVTA B 0003 00006090	AIZA, OCHOA ROSA	RM 23-92603267-4		362.94	76.22	0.00	439.16
FACVTA B 0003 00006091	RAMIREZ, NORMANDO	RM 20-18706062-2		643.05	135.04	0.00	778.09
FACVTA B 0003 00006092	MARTINEZ, MABEL	RM 27-11471079-8		433.17	90.97	0.00	524.14
NCVTA B 0006 00000370	PEREZ, MARIA DEL CARMEN	RM 23-23595547-4		-229.16	-48.12	0.00	-277.28
NCVTA B 0006 00000371	MANCERE, MIRTA SUSANA	RM 27-06172910-6		-81.43	-17.10	0.00	-98.53
NCVTA B 0006 00000372	GORJON, MARIA CRISTINA	RM 27-14879757-4		-250.00	-52.50	0.00	-302.50
FACVTA B 0006 00003168	STELE, CLAUDIA PATRICIA	RM 27-21450448-6		836.80	175.73	0.00	1012.53
FACVTA B 0006 00003169	GOMEZ, JONATAN ANDRES	RM 20-32586443-6		1165.62	244.79	0.00	1410.41
FACVTA B 0006 00003170	REZER, DAIANA BEATRIZ	RM 27-32450106-7		430.06	90.31	0.00	520.37
FACVTA B 0006 00003171	MATTETTI, MARTIN	RM 20-23557051-4		908.99	190.89	0.00	1099.88
FACVTA B 0006 00003172	SIMON, ELIZABET NOELIA	RM 27-27056630-3		231.87	48.69	0.00	280.56
FACVTA B 0006 00003173	RUIZ, SILVIA VIVIANA	RM 27-20045646-2		252.30	52.99	0.00	305.29
FACVTA B 0006 00003174	DIAZ, CLARIZA CONSUELO	RM 20-11825652-3		394.92	82.93	0.00	477.85
FACVTA B 0006 00003175	KREDER, ELBA	RM 27-05764972-6		145.03	30.46	0.00	175.49
FACVTA B 0006 00003176	BRUNO, MIGUEL ALEJANDRO	RM 20-22315619-4		575.03	120.76	0.00	695.79
FACVTA B 0006 00003177	MENGARELLI, DAMIAN RAUL	RM 20-34808677-5		343.08	72.05	0.00	415.13
FACVTA B 0006 00003178	GONZALEZ, GUSTAVO GABRIEL	RM 20-18056789-6		491.10	103.13	0.00	594.23
FACVTA B 0006 00003179	MOSCARDI, FRANCISCO JOSE	RM 20-38155368-0		480.23	100.85	0.00	581.08
FACVTA B 0006 00003180	MARTELLINI, LEANDRO	RM 20-22505573-5		118.78	24.94	0.00	143.72
FACVTA B 0006 00003181	ANEROT, SILVIA ESTHER	RM 27-18277135-5		347.62	73.00	0.00	420.62

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NCVTA A 0003 00000607	ANDREOLI CARRASCO, RAUL	RI 20-20934458-1		-138.66	-29.12	0.00	-167.78
NCVTA A 0003 00000608	CHEN, ZHIJIE	RI 20-95415580-4		-162.62	-34.15	0.00	-196.77
NCVTA A 0003 00000609	RANDAZZO, FERNANDO	RI 20-23245903-5		-63.08	-13.25	0.00	-76.33
NCVTA A 0003 00000610	IDIARTE, SEBASTIAN	RI 20-32049481-9		-62.02	-13.02	0.00	-75.04
FACVTA A 0003 00004323	KM. 808 S.R.L.	RI 30-71041561-3		843.08	177.05	0.00	1020.13
FACVTA A 0003 00004324	LOPEZ, CELIA Y LIDIA	RI 27-02434373-7		954.93	200.54	0.00	1155.47
FACVTA A 0003 00004325	VENTUALA, DAMIAN	RI 20-27786404-6		1823.41	382.92	0.00	2206.33
FACVTA A 0003 00004326	MORENO, CRISTIAN MARCELO	RI 20-23069932-2		391.19	82.15	0.00	473.34
FACVTA A 0003 00004327	CARRASCO, MARIA CECILIA	RI 27-16846882-8		559.56	117.51	0.00	677.07
FACVTA A 0003 00004328	PROMUNDO S.R.L.	RI 30-71511549-9		418.84	87.96	0.00	506.80
FACVTA A 0003 00004329	CHEN, ZHIJIE	RI 20-95415580-4		3561.90	748.00	0.00	4309.90
FACVTA A 0003 00004330	RANDAZZO, FERNANDO	RI 20-23245903-5		1203.61	252.76	0.00	1456.37
FACVTA A 0003 00004331	CORREA VIQUE, ESPERANZA	RI 27-94587906-3		602.74	126.58	0.00	729.32
FACVTA A 0003 00004332	BARCO, EVANGELINA	RI 23-05869329-4		349.50	73.40	0.00	422.90
FACVTA A 0003 00004333	ANDRADE CAILLAHUA, IRIS	RI 27-94767873-1		1607.19	337.51	0.00	1944.70
FACVTA A 0003 00004334	FOCHEZATTO, EDUARDO	RI 20-10322801-9		529.98	111.30	0.00	641.28
FACVTA A 0003 00004335	FOCHEZATTO, EDUARDO	RI 20-10322801-9		1697.58	356.49	0.00	2054.07
FACVTA A 0003 00004336	NOVICK Y CIA. SRL.	RI 30-56038587-7		1513.39	317.81	0.00	1831.20
FACVTA A 0003 00004337	MATHESON PATRICIA EMMA	RI 27-11794312-2		650.00	136.50	0.00	786.50
FACVTA A 0003 00004338	RAMOS, ALEJANDRA MONICA	RI 27-30396871-2		1765.45	370.75	0.00	2136.20
NCVTA A 0006 00000319	RUPPEL, MARIA DEL CARMEN	RI 27-14320119-3		-57.19	-12.01	0.00	-69.20
NCVTA A 0006 00000320	WANG, XIUMING	RI 27-94958692-3		-274.51	-57.65	0.00	-332.16
FACVTA A 0006 00002378	AUTOSERVICIO ARIAS S.R.L.	RI 30-71403860-1		628.32	131.95	0.00	760.27
FACVTA A 0006 00002379	RUPPEL, MARTIN ADRIAN	RI 20-22507265-6		597.80	125.54	0.00	723.34
FACVTA A 0006 00002380	www.requis.com			363.81	76.40	0.00	440.21

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Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA A 0006 00002381	MUZI, SERGIO RUBEN	RI 20-17773833-7		984.08	206.66	0.00	1190.74
FACVTA A 0006 00002382	COSTA, LUIS ALBERTO	RI 20-11113431-7		723.39	151.91	0.00	875.30
FACVTA A 0006 00002383	COOP. TRA. LA MARIA LTD. (F,	RI 30-70929421-7		846.85	177.84	0.00	1024.69
FACVTA A 0006 00002384	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		2230.52	468.41	0.00	2698.93
FACVTA A 0006 00002385	CESCA, OSCAR ENRIQUE	RI 23-08435895-9		613.82	128.90	0.00	742.72
FACVTA A 0006 00002386	MUZI, SERGIO RUBEN II	RI 20-17773833-7		252.30	52.98	0.00	305.28
FACVTA A 0006 00002387	ANTOÑANZAS Y CASE S.H. DE	RI 30-71458907-1		843.02	177.04	0.00	1020.06
FACVTA A 0006 00002388	COOP. TRA. LA MARIA LTD	RI 30-70929421-7		1509.02	316.89	0.00	1825.91
FACVTA A 0006 00002389	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		883.98	185.64	0.00	1069.62
FACVTA A 0006 00002390	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		727.78	152.83	0.00	880.61
NCVTA B 0003 00000864	BUTVILOVSKY, FRANCISCO	RM 20-37056139-8		-141.36	-29.69	0.00	-171.05
NCVTA B 0003 00000865	CHAVES, CELIA TOMASINA	RM 27-06254117-8		-62.02	-13.02	0.00	-75.04
FACVTA B 0003 00006093	BUTVILOVSKY, FRANCISCO	RM 20-37056139-8		70.68	14.84	0.00	85.52
FACVTA B 0003 00006094	RODRIGUEZ, WILLAM ARTURO	CF		591.11	124.13	0.00	715.24
FACVTA B 0003 00006095	WAGNER, OSVALDO ROBERTO	RM 23-10259707-9		527.50	110.78	0.00	638.28
FACVTA B 0003 00006096	CAMBRUZZI, HUGO FABIAN	RM 20-17453357-2		798.03	167.59	0.00	965.62
FACVTA B 0003 00006097	RODRIGUEZ, JUAN BAUTISTA	RM 20-18747263-7		463.34	97.30	0.00	560.64
FACVTA B 0003 00006098	NAHUELQUIR, MIGUEL	RM 20-14743480-5		312.17	65.56	0.00	377.73
FACVTA B 0003 00006099	RETAMAL, MARCELA BEATRIZ	RM 27-22323982-5		316.15	66.39	0.00	382.54
NCVTA B 0006 00000373	REZER, DAIANA BEATRIZ	RM 27-32450106-7		-54.29	-11.40	0.00	-65.69
NCVTA B 0006 00000374	MOSCARDI, FRANCISCO JOSE	RM 20-38155368-0		-54.46	-11.44	0.00	-65.90
FACVTA B 0006 00003182	TRACANNA, ALEJANDRO	RM 20-18128878-8		124.48	26.14	0.00	150.62
FACVTA B 0006 00003183	GAYNOR, FRANCISCO MARTIN	RM 20-32257327-9		1069.15	224.52	0.00	1293.67
FACVTA B 0006 00003184	LEZCANO, GABRIELA FABIANA	RM 23-21505610-4		1003.70	210.78	0.00	1214.48
FACVTA B 0006 00003185	RAPETTI, MARTHA IRENE	RM 27-17421778-0		716.83	150.53	0.00	867.36
FACVTA B 0006 00003186	SCIGLIANO, HECTOR RICARDO	RM 20-05508682-7		580.19	121.84	0.00	702.03
FACVTA B 0006 00003187	VALDES, MIRIAM BEATRIZ	RM 23-16813847-4		226.59	47.58	0.00	274.17
FACVTA B 0006 00003188	LUCANERA, JOANA SOLEDAD	RM 27-33717423-5		356.38	74.84	0.00	431.22
FACVTA B 0006 00003189	SOSA, ARIEL JORGE	RM 20-24557990-0		216.77	45.52	0.00	262.29
FACVTA B 0006 00003190	ASCHERI, DIEGO ALEJANDRO	RM 20-29591317-8		219.55	46.11	0.00	265.66
FACVTA B 0006 00003191	CARINA, SILVINA ANALIA	RM 27-20903227-4		203.08	42.65	0.00	245.73
Fecha 15-01-2018							
FACVTA A 0003 00004339	NERVI, FERNANDO DAMIAN	RI 23-31359459-9		857.35	180.04	0.00	1037.39
FACVTA A 0003 00004340	LAMAS, BENICIO HUMBERTO	RI 20-14796774-9		867.07	182.09	0.00	1049.16
FACVTA A 0003 00004341	SORUCO MAMANI, COSME	RI 20-93721517-8		475.10	99.77	0.00	574.87
FACVTA A 0003 00004342	PONCE FLORES, RONAL	RI 20-94198340-6		673.66	141.47	0.00	815.13
FACVTA A 0003 00004343	ALBORNOS FERNANDEZ, YONI	RI 20-94007488-7		1528.82	321.05	0.00	1849.87
FACVTA A 0003 00004344	MOYANO, EDGARDO FABIAN	RI 20-20807691-5		715.59	150.28	0.00	865.87
NCVTA A 0006 00000321	HUANG, MEIQIONG	RI 27-94023220-7		-136.45	-28.66	0.00	-165.11
NCVTA A 0006 00000322	CHEN, JIMYING	RI 27-94451926-8		-113.71	-23.88	0.00	-137.59
NCVTA A 0006 00000323	CORVALAN, JOSE SANTIAGO	RI 23-22943207-9		-687.76	-144.43	0.00	-832.19
FACVTA A 0006 00002391	FUCH, ALFREDO DAVID	RI 20-24051596-3		899.57	188.91	0.00	1088.48
FACVTA A 0006 00002392	CORVALAN, JOSE SANTIAGO	RI 23-22943207-9		687.76	144.43	0.00	832.19
FACVTA A 0006 00002393	OLIVIERI, BELEN ROSARIO	RI 27-38320777-6		384.94	80.84	0.00	465.78
FACVTA A 0006 00002394	PEREDES, EDUARDO ALBERTO	RI 20-24829112-6		591.70	124.26	0.00	715.96
FACVTA A 0006 00002395	HUANG, MEIQIONG	RI 27-94023220-7		3201.29	672.27	0.00	3873.56
FACVTA A 0006 00002396	CHEN, JIMYING	RI 27-94451926-8		737.80	154.94	0.00	892.74
FACVTA B 0003 00006100	CARLOS OROPEZA, ADEMAR	RM 20-94691200-0		888.08	186.50	0.00	1074.58
FACVTA B 0003 00006101	ZANINETTI, MIRTA NOEMI	RM 27-25907696-5		445.58	93.57	0.00	539.15
FACVTA B 0003 00006102	SAAVEDRA, ADRIANA NOEMI	RM 27-18458317-3		587.38	123.35	0.00	710.73
FACVTA B 0003 00006103	MUÑOZ, HECTOR CARLOS	RM 20-28956700-4		418.67	87.92	0.00	506.59
FACVTA B 0003 00006104	PEREZ ROCHA, ANA MARIA	RM 27-93910313-4		1196.74	251.32	0.00	1448.06
NCVTA B 0006 00000375	VAZQUEZ, RUBEN ADRIAN	RM 20-12862565-9		-34.11	-7.16	0.00	-41.27
FACVTA B 0006 00003192	QUEZADA ACUÑA, JOSE	RM 20-92345817-5		578.14	121.41	0.00	699.55
FACVTA B 0006 00003193	GONZALEZ, SARA	RM 27-95318281-0		1762.87	370.21	0.00	2133.08
FACVTA B 0006 00003194	Created with XEROX, www.xerox.com, Commercial use prohibited.			1130.71	237.45	0.00	1368.16

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Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0006 00003195	LUCERO, GLADYS LETICIA	RM 27-16666232-5		133.99	28.14	0.00	162.13
FACVTA B 0006 00003196	ALARCON, MARGARITA	RM 27-14690541-8		205.05	43.06	0.00	248.11
FACVTA B 0006 00003197	MARZIANI, FABIAN ANIBAL	RM 20-20047507-1		222.64	46.76	0.00	269.40
FACVTA B 0006 00003198	CLAROS RODRIGUEZ, MARLEN	RM 27-95310729-0		124.79	26.21	0.00	151.00
FACVTA B 0006 00003199	YÑIGUEZ, FABIOLA	RM 27-32442770-3		474.12	99.57	0.00	573.69
FACVTA B 0006 00003200	QUILODRAN, CLAUDIA	RM 20-36751627-6		252.30	52.98	0.00	305.28
FACVTA B 0006 00003201	CIOMMO, ORESTE	RM 20-93189373-5		207.29	43.53	0.00	250.82
FACVTA B 0006 00003202	VAZQUEZ, RUBEN ADRIAN	RM 20-12862565-9		264.02	55.44	0.00	319.46
FACVTA B 0006 00003203	HERNANDEZ, ANA DELIA	RM 27-14935450-1		288.28	60.54	0.00	348.82
Fecha 16-01-2018							
NCVTA A 0003 00000611	MOYANO, EDGARDO FABIAN	RI 20-20807691-5		-13.62	-2.86	0.00	-16.48
FACVTA A 0003 00004345	TAPIA CAZON, CAYO	RI 20-92967978-5		933.33	196.00	0.00	1129.33
FACVTA A 0003 00004346	SPAMPINATO, MARIA	RI 23-04481728-4		1496.90	314.35	0.00	1811.25
FACVTA A 0003 00004347	RODRIGUEZ, ANGEL CARLOS	RI 20-14205312-9		950.50	199.61	0.00	1150.11
FACVTA A 0003 00004348	SAVOIA S.A.	RI 30-71073754-8		204.35	42.92	0.00	247.27
FACVTA A 0003 00004349	POZZO ARDIZZI S.A.	RI 30-70808683-1		5403.94	1134.83	0.00	6538.77
FACVTA A 0003 00004350	POZZO ARDIZZI S.A.	RI 30-70808683-1		1800.30	378.06	0.00	2178.36
FACVTA A 0003 00004351	QUINTANA, ANALIA DORA	RI 27-16164707-7		299.52	62.90	0.00	362.42
FACVTA A 0003 00004352	HUARACHI Y VASQUEZ S.H.	RI 30-71475222-3		1416.73	297.51	0.00	1714.24
FACVTA A 0006 00002397	MADAMI, GRISELDA ANAHI	RI 27-21527662-2		241.34	50.68	0.00	292.02
FACVTA A 0006 00002398	BETTOMEIO, MARTIN	RI 20-30883473-6		508.78	106.84	0.00	615.62
FACVTA A 0006 00002399	PAZ, ARIEL OMAR	RI 20-21973202-4		356.38	74.84	0.00	431.22
FACVTA A 0006 00002400	DOMINGUEZ, MARIA	RI 27-23209740-5		550.91	115.69	0.00	666.60
FACVTA A 0006 00002401	GRIPPO, LUCIANO ROBERTO	RI 20-25215677-2		663.79	139.40	0.00	803.19
FACVTA A 0006 00002402	FRITZ, JORGE ALFREDO	RI 20-12663628-9		257.99	54.18	0.00	312.17
FACVTA A 0006 00002403	PARADISI, NICOLAS LEANDRO	RI 20-23867336-5		241.37	50.69	0.00	292.06
FACVTA A 0006 00002404	SANTANAFESSA NESTOR J. Y	RI 30-70987368-3		795.56	167.07	0.00	962.63
FACVTA A 0006 00002405	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		831.87	174.69	0.00	1006.56
FACVTA A 0006 00002406	GARCIA, FRUCTUOSO	RI 20-95393802-3		433.57	91.05	0.00	524.62
FACVTA A 0006 00002407	GABERSEK, MARIA ELENA	RI 27-16574601-0		354.65	74.48	0.00	429.13
FACVTA A 0006 00002408	ALI, SEBASTIAN LUIS	RI 20-23121391-1		513.48	107.83	0.00	621.31
FACVTA A 0006 00002409	BALLESI, ALICIA BEATRIZ	RI 27-04897945-4		527.79	110.84	0.00	638.63
FACVTA A 0006 00002410	AMODEO DI MEGLIO Y CIA	RI 30-61859883-3		4071.08	854.93	0.00	4926.01
FACVTA A 0006 00002411	VLEK, CLAUDIO ANDRES	RI 20-17837635-8		490.75	103.06	0.00	593.81
FACVTA A 0006 00002412	CHEN SHIFEI	RI 20-94581474-9		171.45	36.01	0.00	207.46
FACVTA A 0006 00002413	GRAZIOLI, ANGELA LILIANA	RI 27-22770645-2		214.47	45.04	0.00	259.51
FACVTA A 0006 00002414	GRAZIOLI, ANGELA LILIANA II	RI 27-22770645-2		290.15	60.93	0.00	351.08
FACVTA B 0003 00006105	CARRASCO, ALICIA	RM 27-11533819-1		331.34	69.58	0.00	400.92
FACVTA B 0003 00006106	IBARRA IPORRY, ISAAC	RM 20-93025818-1		791.47	166.21	0.00	957.68
FACVTA B 0003 00006107	FLORES, JAVIER	RM 20-36566483-9		507.35	106.54	0.00	613.89
FACVTA B 0003 00006108	PEREZ, FERNANDO	RM 20-17325899-3		451.73	94.86	0.00	546.59
FACVTA B 0003 00006109	CARDOSO, NADIA VIVIANA	RM 27-33803630-8		1096.26	230.22	0.00	1326.48
FACVTA B 0003 00006110	MONTAÑO LAMAS, FERNANDO	RM 20-92999720-5		772.78	162.28	0.00	935.06
FACVTA B 0003 00006111	RAMIREZ, NELIDA	RM 27-18764493-9		382.69	80.37	0.00	463.06
FACVTA B 0003 00006112	ALTAMIRANO, FLORENTINA	RM 27-16060902-3		492.13	103.35	0.00	595.48
FACVTA B 0003 00006113	BUSTOS, ADOLFO	RM 20-10286760-3		610.55	128.22	0.00	738.77
FACVTA B 0003 00006114	ORTEGA, HUGO	RM 20-23270408-0		551.71	115.86	0.00	667.57
FACVTA B 0003 00006115	MURIANO, FRANCISCA EVA	RM 27-06529688-3		474.87	99.72	0.00	574.59
FACVTA B 0003 00006116	POGGI, SANDRA CRISTINA	RM 27-20048787-2		269.58	56.61	0.00	326.19
FACVTA B 0003 00006117	SCHENFELT, GUSTAVO DANIEL	RM 20-17067605-0		654.04	137.35	0.00	791.39
FACVTA B 0003 00006118	CECCHINI, PAMELA VANESA	RM 27-28616002-1		1599.36	335.86	0.00	1935.22
FACVTA B 0003 00006119	BRONZETTI NUÑEZ, ANDRES	RM 20-25827618-4		491.27	103.17	0.00	594.44
FACVTA B 0006 00003204	FUENTES, BERTA SILVANA	RM 24-27708370-8		258.45	54.27	0.00	312.72
FACVTA B 0006 00003205	MARTINEZ, EDGARDO	RM 20-18713464-2		151.38	31.79	0.00	183.17
FACVTA B 0006 00003206	PASQUARELLA, MAXIMILIANO	RM 20-33796529-7		435.84	91.53	0.00	527.37
FACVTA B 0006 00003207	PEREZ, JAVIER	RM 27-14935450-1		574.12	120.57	0.00	694.69

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Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0006 00003208	ROMANO, LUCIANA	RM 27-32073563-2		462.28	97.08	0.00	559.36
FACVTA B 0006 00003209	MOLINA, PAOLA VANESA	RM 27-28400133-3		364.34	76.51	0.00	440.85
FACVTA B 0006 00003210	LOPEZ, OLGA LEONOR	RM 27-13733608-7		138.77	29.14	0.00	167.91
FACVTA B 0006 00003211	ESCRIVA, DORA HAYDEE	RM 27-05778070-9		484.43	101.73	0.00	586.16
FACVTA B 0006 00003212	GIAMBELLUCA, ANA MARIA	RM 27-13165488-5		764.94	160.64	0.00	925.58
FACVTA B 0006 00003213	GEMINIAN, MARIA LUCRECIA	RM 27-13524117-8		182.17	38.26	0.00	220.43
FACVTA B 0006 00003214	AGUILAR, GUTIERREZ JULIA	RM 27-16739347-6		289.48	60.79	0.00	350.27
FACVTA B 0006 00003215	RODAS, NORMA ALICIA	RM 27-18324633-5		300.67	63.14	0.00	363.81
FACVTA B 0006 00003216	BERNARDO,VILMA ESTER	RM 27-11354590-4		593.53	124.64	0.00	718.17
FACVTA B 0006 00003217	TORANI, DANIEL	RM 20-13836469-1		169.92	35.68	0.00	205.60
FACVTA B 0006 00003218	MONTAGNOLI, LUCIA	RM 23-33108126-4		929.90	195.28	0.00	1125.18
FACVTA B 0006 00003219	FLORES CARRASCO, MONICA	RM 27-30422581-0		739.21	155.24	0.00	894.45
FACVTA B 0006 00003220	BECKER, FERNANDO ARIEL	RM 23-22418180-9		308.16	64.71	0.00	372.87
FACVTA B 0006 00003221	PEIRANO, PAOLA ELIZABETH	RM 27-24889116-0		405.94	85.25	0.00	491.19

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NCVTA A 0003 00000612	ULTRASEAS TRADING S.A.	RI 30-71075100-1		-114.48	-24.04	0.00	-138.52
NCVTA A 0003 00000613	ULTRASEAS TRADING S.A.	RI 30-71075100-1		-557.41	-117.06	0.00	-674.47
FACVTA A 0003 00004353	SEPULVEDA, LILIANA	RI 27-26304316-8		585.94	123.05	0.00	708.99
FACVTA A 0003 00004354	ULTRASEAS TRADING S.A.	RI 30-71075100-1		5662.15	1189.05	0.00	6851.20
FACVTA A 0003 00004355	GULVINAS, RAUL	RI 20-08472343-7		339.00	71.19	0.00	410.19
FACVTA A 0003 00004356	GARCIA, MAIDA ROMINA	RI 27-95011886-0		428.41	89.97	0.00	518.38
FACVTA A 0003 00004357	RELMUAN, FRANCISCO	RI 20-14979748-4		375.60	78.88	0.00	454.48
FACVTA A 0003 00004358	DON HUMBERTO (SOC. LEY	RI 33-71527371-9		892.99	187.53	0.00	1080.52
FACVTA A 0003 00004359	DESPENSA JAZMIN S.H	RI 30-71482172-1		819.18	172.03	0.00	991.21
FACVTA A 0006 00002415	COMBUSTIBLES EL FORTIN	RI 30-51774224-0		302.78	63.59	0.00	366.37
FACVTA A 0006 00002416	GHERZI, FLORENCIA	RI 23-29920267-4		454.73	95.49	0.00	550.22
FACVTA A 0006 00002417	ORTIZ, CARLOS ADRIAN	RI 20-17403708-7		640.30	134.47	0.00	774.77
FACVTA A 0006 00002418	DE MATTIA, AMANDA SUSANA	RI 23-16574235-4		959.33	201.46	0.00	1160.79
FACVTA A 0006 00002419	TRICHES, LUCIANO ANDRES	RI 23-23831599-9		583.68	122.57	0.00	706.25
FACVTA A 0006 00002420	VEGA, ROLANDO CARLOS	RI 20-12904703-9		1307.26	274.53	0.00	1581.79
FACVTA A 0006 00002421	BONONATO, LUCIANO	RI 20-30191265-0		1436.43	301.65	0.00	1738.08
FACVTA A 0006 00002422	MR COMBUSTIBLES S.R.L.	RI 30-71464231-2		507.11	106.49	0.00	613.60
FACVTA A 0006 00002423	TETILLA, JUAN CARLOS	RI 20-08472068-3		467.27	98.13	0.00	565.40
FACVTA A 0006 00002424	CHEN BINGKUN	RI 20-94966053-3		1123.98	236.04	0.00	1360.02
FACVTA A 0006 00002425	RAPI CANO COMERCIOS SRL	RI 30-71503677-7		627.63	131.80	0.00	759.43
FACVTA A 0006 00002426	GRUPO, 3 SERVICIOS SRL	RI 30-70895412-4		2088.28	438.54	0.00	2526.82
FACVTA A 0006 00002427	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		646.66	135.80	0.00	782.46
FACVTA A 0006 00002428	PRESIADO, DARDO RAMON	RI 20-16681336-1		596.58	125.28	0.00	721.86
FACVTA A 0006 00002429	KWIATROWSKI, FABIO	RI 20-18443688-5		232.07	48.73	0.00	280.80
NCVTA B 0003 00000866	MIRANDA, EVA BEATRIZ	RM 27-10477236-1		-51.44	-10.80	0.00	-62.24
NCVTA B 0003 00000867	MIRANDA, EVA BEATRIZ	RM 27-10477236-1		-41.71	-8.76	0.00	-50.47
FACVTA B 0003 00006120	NAZETTA, CINTIA ELIZABETH	RM 27-26062312-0		1001.23	210.26	0.00	1211.49
FACVTA B 0003 00006121	MARILEO, OSCAR ROBERTO	RM 20-21878073-4		311.89	65.50	0.00	377.39
FACVTA B 0003 00006122	GUTIERREZ, ERNESTO	RM 20-12832106-4		546.32	114.73	0.00	661.05
FACVTA B 0003 00006123	ALVAREZ, ARTEMIO	RM 20-16070018-2		386.32	81.13	0.00	467.45
FACVTA B 0003 00006124	HUECHE, ELBA SUSANA	RM 27-16657564-3		294.93	61.94	0.00	356.87
FACVTA B 0003 00006125	MAGAGNA, YANINA	RM 27-31063301-7		266.62	55.99	0.00	322.61
FACVTA B 0003 00006126	VASQUES, VICTOR	RM 20-93782100-0		373.22	78.38	0.00	451.60
FACVTA B 0003 00006127	LECHNER, RODOLFO OMAR	RM 20-05536822-9		382.06	80.23	0.00	462.29
FACVTA B 0003 00006128	BENEGAS, MARCOS BRIAN	RM 20-18816442-1		324.16	68.07	0.00	392.23
FACVTA B 0003 00006129	LLANQUILEO, BAUTISTA	RM 20-22378835-2		362.47	76.12	0.00	438.59
FACVTA B 0003 00006130	MACAYA, IRMA NOEMI	RM 27-20903266-5		253.02	53.13	0.00	306.15
FACVTA B 0003 00006131	MIRANDA, EVA BEATRIZ	RM 27-10477236-1		941.70	197.76	0.00	1139.46
NCVTA B 0006 00000376	MONTAGNOLI, LUCIA	RM 23-33108126-4		-63.08	-13.25	0.00	-76.33
FACVTA B 0006 00003222	MILLER, CRISTINA EVA	RM 27-05407513-3		420.25	88.25	0.00	508.50
FACVTA B 0006 00003223	WAZEBER, DANIEL	RM 27-05407513-3		252.46	53.02	0.00	305.48

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Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA B 0006 00003224	GODOY, FAUSTO GUSTAVO	RM 20-41547718-0		211.47	44.41	0.00	255.88
FACVTA B 0006 00003225	GARCIA, JUAN ALBERTO	RM 23-10480983-9		466.59	97.98	0.00	564.57
FACVTA B 0006 00003226	ZAIDENBERG, BEATRIZ	RM 23-13934026-4		378.48	79.48	0.00	457.96
FACVTA B 0006 00003227	ESPINOZA MORENO, CLARA	RM 27-93475700-4		222.84	46.80	0.00	269.64
FACVTA B 0006 00003228	ACOSTA, SEBASTIAN DANIEL	RM 20-25368193-5		315.10	66.17	0.00	381.27
FACVTA B 0006 00003229	CANCHELARA, RUBEN	RM 20-13836633-3		100.93	21.20	0.00	122.13
FACVTA B 0006 00003230	MONTOYA, ENZO	RM 23-35042341-9		227.07	47.69	0.00	274.76
FACVTA B 0006 00003231	NAVARRETE, RAUL COSME	RM 23-16681015-9		467.81	98.24	0.00	566.05
FACVTA B 0006 00003232	ROMANO, STELLA MARIS	RM 27-16848289-8		264.94	55.64	0.00	320.58
FACVTA B 0006 00003233	QUEVEDO, ELIZBET NILDA	RM 23-13105103-4		546.48	114.76	0.00	661.24
FACVTA B 0006 00003234	CANO, EUGENIA SOLEDAD	RM 27-30947888-1		1045.63	219.59	0.00	1265.22
FACVTA B 0006 00003235	SANCHEZ, MARTIN RAUL	RM 20-35633210-6		1289.80	270.86	0.00	1560.66
FACVTA B 0006 00003236	PRESIADO BERNARDA Y LOPEZ	RM 30-71243629-4		731.28	153.57	0.00	884.85
FACVTA B 0006 00003237	GARAY, MARIA FLORENCIA	RM 23-32024714-4		236.17	49.60	0.00	285.77
FACVTA B 0006 00003238	AYALA, ALBA	RM 27-31439215-4		423.10	88.85	0.00	511.95
FACVTA B 0006 00003239	CACCIATORI, THELMA ANAHI	RM 27-29300569-4		548.37	115.16	0.00	663.53
FACVTA B 0006 00003240	ORIO, IGNACIO ENRIQUE	RM 20-28664426-1		815.23	171.20	0.00	986.43
FACVTA B 0006 00003241	PASTEGA, LUCIA ANTONELLA	RM 27-37862848-8		388.78	81.64	0.00	470.42
FACVTA B 0006 00003242	MARTEL, MARIA GRISELDA	RM 27-30352087-8		1124.32	236.11	0.00	1360.43
FACVTA B 0006 00003243	LOPEZ, JOSE ANTONIO	RM 23-13021755-9		1349.60	283.42	0.00	1633.02
FACVTA B 0006 00003244	BOGGON, MARIELA	RM 27-28300332-4		532.68	111.87	0.00	644.55
FACVTA B 0006 00003245	SOSA, VERONICA INES	RM 27-22053003-0		315.22	66.20	0.00	381.42
FACVTA B 0006 00003246	MANRIQUE, JUAN MANUEL	RM 20-31643796-7		385.72	81.00	0.00	466.72
FACVTA B 0006 00003247	MIRANDA, KARINA BELEN	RM 27-39169658-1		1387.81	291.44	0.00	1679.25
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FACVTA A 0003 00004360	ALBORNOS FERNANDEZ, YONI	RI 20-94007488-7		544.23	114.29	0.00	658.52
FACVTA A 0003 00004361	ABBATE, JOSE LUIS	RI 23-22418034-9		1147.93	241.07	0.00	1389.00
FACVTA A 0003 00004362	GARECA, PALMIRA	RI 27-24085216-6		1035.99	217.56	0.00	1253.55
FACVTA A 0003 00004363	GARECA, DELFOR	RI 20-18838940-7		670.37	140.78	0.00	811.15
FACVTA A 0003 00004364	ARCE ESTRADA, LUCIO	RI 20-94308612-6		863.73	181.38	0.00	1045.11
FACVTA A 0003 00004365	CABALLEROS DEL SUR S.R.L	RI 30-71403336-7		404.64	84.98	0.00	489.62
FACVTA A 0003 00004366	SAN MARTIN VALENZUELA,	RI 20-92445102-6		571.87	120.09	0.00	691.96
NCVTA A 0006 00000324	YAN, SHIHUI	RI 20-94246964-1		-19.80	-4.16	0.00	-23.96
NCVTA A 0006 00000325	HUANG BAOCHAI	RI 27-93873616-8		-3.72	-0.78	0.00	-4.50
NCVTA A 0006 00000326	RUPPEL, MARTIN ADRIAN	RI 20-22507265-6		-597.80	-125.54	0.00	-723.34
NCVTA A 0006 00000327	COSTILLA, ANABELA BEATRIZ	RI 27-27429557-6		-101.05	-21.22	0.00	-122.27
FACVTA A 0006 00002430	YAN, SHIHUI	RI 20-94246964-1		1798.36	377.66	0.00	2176.02
FACVTA A 0006 00002431	HUANG BAOCHAI	RI 27-93873616-8		1455.56	305.67	0.00	1761.23
FACVTA A 0006 00002432	KE, WUJIN	RI 27-95098430-4		4533.81	952.11	0.00	5485.92
FACVTA A 0006 00002433	PICCIRILLO, DARIO HERNAN	RI 20-25215404-4		2588.13	543.51	0.00	3131.64
FACVTA A 0006 00002434	ARGIROFFI, NOLBERTO OMAR	RI 20-07848300-9		882.97	185.42	0.00	1068.39
FACVTA A 0006 00002435	VALLEJOS, GLADYS	RI 27-20562953-5		995.37	209.03	0.00	1204.40
FACVTA A 0006 00002436	ORBE S.R.L.	RI 33-54219195-9		260.86	54.78	0.00	315.64
FACVTA A 0006 00002437	RIBES, CARLOS HORACIO	RI 20-12963567-4		253.12	53.16	0.00	306.28
FACVTA B 0003 00006132	AVENDAÑO, ELIAS ANIBAL	RM 20-36445485-7		650.98	136.71	0.00	787.69
FACVTA B 0003 00006133	MULLER, ELBA GRACIANA	RM 27-04481709-3		136.25	28.62	0.00	164.87
FACVTA B 0003 00006134	MARTINEZ, KATIA SILVANA	RM 27-25907754-6		493.07	103.55	0.00	596.62
FACVTA B 0003 00006135	DELGADO, GABRIELA	RM 27-34635144-1		911.63	191.44	0.00	1103.07
FACVTA B 0003 00006136	ELIZONDO, JORGE EMILIANO	RM 20-35599982-4		307.09	64.49	0.00	371.58
FACVTA B 0003 00006137	GUERRA, GERARDO	RM 23-16151434-9		710.43	149.19	0.00	859.62
FACVTA B 0003 00006138	CASTILLO, SANDRA MARIELA	RM 27-21618152-8		306.26	64.31	0.00	370.57
FACVTA B 0003 00006139	RIVAROLA, MIRIAM ALICIA	RM 23-21063590-4		338.10	71.00	0.00	409.10
NCVTA B 0006 00000377	IRACHI, CRISTINA SUSANA	RM 27-05933475-7		-174.92	-36.73	0.00	-211.65
NCVTA B 0006 00000378	UITIZBEREA, NESTOR ORESTE	RM 20-13165229-2		-1130.71	-237.45	0.00	-1368.16
NCVTA B 0006 00000379	ACOSTA, SEBASTIAN DANIEL	RM 20-25368193-5		-315.10	-66.17	0.00	-381.27
NCVTA B 0006 00000380	ACOSTA, SEBASTIAN DANIEL	RM 20-25368193-5		-252.30	-52.98	0.00	-305.28

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NCVTA B 0006 00000381	SOSA, VERONICA INES	RM 27-22053003-0		-315.22	-66.20	0.00	-381.42
FACVTA B 0006 00003248	QUILODRAN, CLAUDIA	RM 20-36751627-6		252.30	52.98	0.00	305.28
FACVTA B 0006 00003249	BOSIO, LORENZO ARNALDO	RM 20-20331579-2		439.79	92.36	0.00	532.15
FACVTA B 0006 00003250	IRACHI, CRISTINA SUSANA	RM 27-05933475-7		174.92	36.73	0.00	211.65
FACVTA B 0006 00003251	MONDINO, MORENA	RM 27-41007982-3		220.72	46.35	0.00	267.07
FACVTA B 0006 00003252	ATELA, FEDERICO MARTIN	RM 20-30423233-2		160.27	33.66	0.00	193.93
FACVTA B 0006 00003253	FORTUNATO, NESTOR FABIAN	RM 20-24920079-5		225.80	47.42	0.00	273.22
FACVTA B 0006 00003254	IBAÑEZ, LILIANA NOEMI	RM 27-16671346-9		234.66	49.28	0.00	283.94
FACVTA B 0006 00003255	FIGLIORE, MAXIMILIANO	RM 20-33835503-4		535.89	112.54	0.00	648.43
FACVTA B 0006 00003256	RUIZ, CRISTIAN RAUL	RM 20-29776245-2		172.57	36.24	0.00	208.81
FACVTA B 0006 00003257	KRONEBERGER, VIVIANA R	RM 27-16521139-7		582.55	122.34	0.00	704.89
FACVTA B 0006 00003258	ARCE, GUSTAVO DANIEL	RM 20-24455004-6		197.08	41.39	0.00	238.47
FACVTA B 0006 00003259	GOMEZ, MIGUEL ANGEL	RM 20-11825354-0		427.83	89.84	0.00	517.67
FACVTA B 0006 00003260	MATTETTI, MARTIN	RM 20-23557051-4		202.78	42.58	0.00	245.36
FACVTA B 0006 00003261	SIMON, ELIZABET NOELIA	RM 27-27056630-3		222.26	46.68	0.00	268.94
FACVTA B 0006 00003262	RUIZ, SILVIA VIVIANA	RM 27-20045646-2		248.26	52.14	0.00	300.40
FACVTA B 0006 00003263	LENDARO, MILAGROS VALERIA	RM 27-25570188-1		302.45	63.52	0.00	365.97
FACVTA B 0006 00003264	ROMERO MARIO RUBEN	RM 20-12453865-4		245.76	51.61	0.00	297.37
FACVTA B 0006 00003265	STELE, CLAUDIA PATRICIA	RM 27-21450448-6		1875.27	393.81	0.00	2269.08
FACVTA B 0006 00003266	GOMEZ, JONATAN ANDRES	RM 20-32586443-6		206.24	43.31	0.00	249.55
Fecha 19-01-2018							
NCVTA A 0003 00000614	RODRIGUEZ, ANGEL CARLOS	RI 20-14205312-9		-122.88	-25.81	0.00	-148.69
FACVTA A 0003 00004367	QUEIROLO, HUGO	RI 20-12192237-2		2963.63	622.36	0.00	3585.99
FACVTA A 0003 00004368	SAVOIA S.A.	RI 30-71073754-8		1373.86	288.51	0.00	1662.37
FACVTA A 0003 00004369	GARNERO, GUSTAVO HORACIO	RI 20-21882410-3		1650.11	346.52	0.00	1996.63
FACVTA A 0003 00004370	OTERO, DAHIANA ADALIZ	RI 23-26189120-4		2194.69	460.89	0.00	2655.58
FACVTA A 0003 00004371	RODRIGUEZ, ANGEL CARLOS	RI 20-14205312-9		3374.72	708.69	0.00	4083.41
FACVTA A 0003 00004372	RUPEL, ARIEL DOMINGO	RI 23-20472274-9		1382.80	290.39	0.00	1673.19
FACVTA A 0003 00004373	HUARACHI, ELIZABET	RI 27-34355084-2		820.14	172.23	0.00	992.37
FACVTA A 0003 00004374	NAVARRE, FEDERICO IGNACIO	RI 20-24337178-4		894.19	187.78	0.00	1081.97
FACVTA A 0003 00004375	GRAZIOLI, OSVALDO E	RI 20-28414768-6		842.04	176.83	0.00	1018.87
FACVTA A 0003 00004376	ARROYO, HEVER	RI 20-31392796-3		2024.33	425.11	0.00	2449.44
FACVTA A 0003 00004377	LAMAS, FRANCO RENEE	RI 20-28119634-1		652.24	136.97	0.00	789.21
FACVTA A 0003 00004378	CARDOZO, YANINA MARIEL	RI 27-38083797-3		683.80	143.60	0.00	827.40
FACVTA A 0003 00004379	DAI, ZHIMING	RI 20-95629888-2		544.82	114.41	0.00	659.23
FACVTA A 0003 00004380	GUZMAN, ORKO RENATO	RI 24-94102259-2		225.44	47.34	0.00	272.78
NCVTA A 0006 00000328	KE, WUJIN	RI 27-95098430-4		-4533.81	-952.11	0.00	-5485.92
FACVTA A 0006 00002438	COSTILLA, ANABELA BEATRIZ	RI 27-27429557-6		399.89	83.98	0.00	483.87
FACVTA A 0006 00002439	ZULIAN, VIVIANA GRACIELA	RI 27-22378828-4		113.55	23.85	0.00	137.40
FACVTA A 0006 00002440	ZHANG, YUHONG	RI 27-94304172-0		1003.70	210.78	0.00	1214.48
FACVTA A 0006 00002441	D' ANNUNZIO, YANINA ANAHI	RI 27-26172154-1		290.24	60.95	0.00	351.19
FACVTA A 0006 00002442	DESCOSIDO, SILVIA NOEMI	RI 27-16068513-7		210.31	44.17	0.00	254.48
FACVTA A 0006 00002443	COCIANCICH, NATALIA	RI 23-37389614-4		275.47	57.85	0.00	333.32
FACVTA A 0006 00002444	COOP. TRA. LA MARIA LTD	RI 30-70929421-7		400.33	84.07	0.00	484.40
FACVTA A 0006 00002445	FERULLO, STELLA MARIS	RI 27-14173629-4		249.84	52.47	0.00	302.31
FACVTA A 0006 00002446	JARAMILLO, NADIA NOEMI	RI 27-35219970-8		675.45	141.85	0.00	817.30
FACVTA A 0006 00002447	TARULLI, CRISTIAN ANDRES	RI 20-25134412-5		257.35	54.04	0.00	311.39
FACVTA A 0006 00002448	CHEN YANLAN	RI 27-95195537-5		964.29	202.50	0.00	1166.79
FACVTA A 0006 00002449	SUPERMERCADO TOVIN S.R.L.	RI 30-71485578-2		1079.57	226.71	0.00	1306.28
FACVTA A 0006 00002450	ASSI, EDUARDO JOSE	RI 20-22485380-8		1987.85	417.45	0.00	2405.30
FACVTA A 0006 00002451	CHEN XIAO MEI	RI 27-95090857-8		1028.46	215.98	0.00	1244.44
NCVTA B 0003 00000868	VASQUES, VICTOR	RM 20-93782100-0		-373.22	-78.38	0.00	-451.60
FACVTA B 0003 00006140	MURIANO, FRANCISCA EVA	RM 27-06529688-3		2379.61	499.72	0.00	2879.33
FACVTA B 0003 00006141	POGGI, SANDRA CRISTINA	RM 27-20048787-2		270.89	56.89	0.00	327.78
FACVTA B 0003 00006142	ROST, GUIDO DANIEL	RM 24-08211394-7		818.07	171.80	0.00	989.87
FACVTA B 0003 00006143	VASQUES, BENITO	RM 20-32586443-6		562.61	118.15	0.00	680.76

## IVA DEBITO FISCAL

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FACVTA B 0003 00006144	CASTILLO, HECTOR DANIEL	RM 20-29237219-2		271.55	57.03	0.00	328.58
FACVTA B 0003 00006145	MENDOZA ALBORNOZ, DORIS	RM 20-94750384-8		576.47	121.06	0.00	697.53
FACVTA B 0003 00006146	MARTINEZ, MABEL	RM 27-11471079-8		462.66	97.16	0.00	559.82
FACVTA B 0003 00006147	AGUILAR CORAITE WILLY	RM 20-38092791-9		257.26	54.03	0.00	311.29
FACVTA B 0003 00006148	RICKERT, JORGE	RM 23-05466391-9		352.72	74.07	0.00	426.79
NCVTA B 0006 00000382	CIOMMO, ORESTE	RM 20-93189373-5		-43.72	-9.18	0.00	-52.90
FACVTA B 0006 00003267	SUELDO, MARTA ALICIA	RM 27-17402577-6		395.98	83.16	0.00	479.14
FACVTA B 0006 00003268	SARAVIA, JOHANNA	RM 23-34945411-4		758.31	159.25	0.00	917.56
FACVTA B 0006 00003269	ARES, ALICIA ESTELA	RM 27-06649196-5		371.17	77.95	0.00	449.12
FACVTA B 0006 00003270	FRANK, HUGO ANTONIO	RM 20-32450002-3		310.66	65.24	0.00	375.90
FACVTA B 0006 00003271	LIMBOZZI, EDUARDO ENRIQUE	RM 23-28296606-9		311.22	65.36	0.00	376.58
FACVTA B 0006 00003272	CIOMMO, ORESTE	RM 20-93189373-5		195.10	40.97	0.00	236.07
FACVTA B 0006 00003273	MANCERE, MIRTA SUSANA	RM 27-06172910-6		462.42	97.11	0.00	559.53
FACVTA B 0006 00003274	SEGURA, GUSTAVO ALONSO	RM 20-30518767-5		347.14	72.90	0.00	420.04
FACVTA B 0006 00003275	VAZQUEZ, RUBEN ADRIAN	RM 20-12862565-9		232.95	48.92	0.00	281.87
FACVTA B 0006 00003276	URRIT, CAROLINA II	RM 27-31187554-5		375.50	78.86	0.00	454.36
FACVTA B 0006 00003277	LOPEZ, ESTELA RAQUEL	RM 27-17487664-4		705.29	148.11	0.00	853.40
FACVTA B 0006 00003278	DETLEFSEN, CELESTE IVANA	RM 27-32450197-0		1214.57	255.06	0.00	1469.63
FACVTA B 0006 00003279	KONRAD, LUIS ALFREDO	RM 23-14458430-9		221.79	46.58	0.00	268.37
FACVTA B 0006 00003280	FUENTEALBA, SERGIO	RM 20-28219020-7		225.54	47.37	0.00	272.91
FACVTA B 0006 00003281	BARBA, MARIA EVA	RM 27-23574561-0		252.32	52.99	0.00	305.31
FACVTA B 0006 00003282	GONZALES, ELBA	RM 27-16681289-0		148.28	31.14	0.00	179.42
FACVTA B 0006 00003283	GONZALES, DANIELA	RM 27-20398184-3		282.24	59.27	0.00	341.51
FACVTA B 0006 00003284	RUPEL, ILDA ESTER	RM 27-06172837-1		422.08	88.64	0.00	510.72
FACVTA B 0006 00003285	MORALES, ANGEL EUFEMIO	RM 20-11314127-2		384.46	80.74	0.00	465.20
FACVTA B 0006 00003286	LAVIRGEN, CLAUDIA ELISA	RM 27-12278378-8		227.07	47.69	0.00	274.76
FACVTA B 0006 00003287	BENDER, CLAUDIA RAQUEL	RM 27-22062186-9		466.76	98.02	0.00	564.78
FACVTA B 0006 00003288	BREIT, NORMA BEATRIZ	RM 27-21863172-5		421.14	88.44	0.00	509.58
FACVTA B 0006 00003289	CHACON, MARIA BLANCA	RM 27-05288396-8		194.97	40.94	0.00	235.91
FACVTA B 0006 00003290	SOSA, AMANDA	RM 27-06689709-0		771.37	161.99	0.00	933.36

Fecha 20-01-2018

NCVTA A 0003 00000615	RAMOS, ALEJANDRA MONICA	RI 27-30396871-2		-288.25	-60.53	0.00	-348.78
FACVTA A 0003 00004381	MORENO, CRISTIAN MARCELO	RI 20-23069932-2		513.86	107.91	0.00	621.77
FACVTA A 0003 00004382	CARRASCO, MARIA CECILIA	RI 27-16846882-8		805.13	169.08	0.00	974.21
FACVTA A 0003 00004383	VENTUALA, DAMIAN	RI 20-27786404-6		935.49	196.45	0.00	1131.94
FACVTA A 0003 00004384	LOPEZ, CELIA Y LIDIA	RI 27-02434373-7		1314.24	275.99	0.00	1590.23
FACVTA A 0003 00004385	PONDAL, JULIO RICARDO	RI 20-08482809-3		1641.94	344.81	0.00	1986.75
FACVTA A 0003 00004386	POZZO ARDIZZI S.A. (ZATTI)	RI 30-70808683-1		2153.89	452.32	0.00	2606.21
FACVTA A 0003 00004387	RANDAZZO, FERNANDO	RI 20-23245903-5		1213.58	254.85	0.00	1468.43
FACVTA A 0003 00004388	PALACIOS, MARIA CRISTINA	RI 27-16164895-2		506.54	106.37	0.00	612.91
FACVTA A 0003 00004389	ANDREOLI CARRASCO, RAUL	RI 20-20934458-1		340.60	71.53	0.00	412.13
FACVTA A 0003 00004390	HALLER, JOSE	RI 23-18672621-9		306.17	64.30	0.00	370.47
FACVTA A 0003 00004391	CORREA VIQUE, ESPERANZA	RI 27-94587906-3		481.88	101.20	0.00	583.08
FACVTA A 0003 00004392	GARCIA, MAIDA ROMINA	RI 27-95011886-0		230.78	48.46	0.00	279.24
FACVTA A 0003 00004393	RAMOS, ALEJANDRA MONICA	RI 27-30396871-2		288.25	60.53	0.00	348.78
FACVTA A 0003 00004394	APARICIO HUANCA, BERTHA	RI 27-94236124-1		662.33	139.09	0.00	801.42
FACVTA A 0003 00004395	PAGELLA Y ARBIZU S.H	RI 30-68123039-0		1351.32	283.78	0.00	1635.10
FACVTA A 0006 00002452	TOLABA, SARA MARCELA	RI 27-17647371-7		138.66	29.12	0.00	167.78
FACVTA A 0006 00002453	ORTIZ, ALEJANDRO HORACIO	RI 20-23209721-4		822.38	172.70	0.00	995.08
FACVTA A 0006 00002454	CABRERA, IRIS DANIELA	RI 27-23635923-4		254.57	53.46	0.00	308.03
FACVTA A 0006 00002455	KLEJA, JUAN IGNACIO	RI 20-38174600-4		386.16	81.09	0.00	467.25
FACVTA A 0006 00002456	ZAPACOSTA CARLOS Y	RI 30-56132241-0		789.80	165.86	0.00	955.66
FACVTA A 0006 00002457	MESCHINI, OMAR HECTOR	RI 20-08312388-6		507.36	106.55	0.00	613.91
FACVTA A 0006 00002458	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		424.42	89.13	0.00	513.55
FACVTA A 0006 00002459	HUANG, MEIQIONG	RI 27-94023220-7		1699.51	356.90	0.00	2056.41
FACVTA A 0006 00002460	COOP. TRAU S.A. COM. A. COM.	RI 30-70929421-7		333.22	69.97	0.00	403.19



**IVA DEBITO FISCAL**  
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Comprobante	Cliente	Cuit	Perc. IBTO	N.gravado	Iva	No gravados	Total
FACVTA A 0006 00002461	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		370.54	77.81	0.00	448.35
NCVTA B 0003 00000869	NAHUELQUIR, MIGUEL	RM 20-14743480-5		-312.17	-65.56	0.00	-377.73
FACVTA B 0003 00006149	NAZETTA, CINTIA ELIZABETH	RM 27-26062312-0		2849.57	598.41	0.00	3447.98
FACVTA B 0003 00006150	WAGNER, OSVALDO ROBERTO	RM 23-10259707-9		799.36	167.87	0.00	967.23
FACVTA B 0003 00006151	QUIROGA, MARTA NIEVES	RM 27-17067669-1		2310.42	485.19	0.00	2795.61
FACVTA B 0003 00006152	VAS ADRIANA, LOEN INDIRA Y	RM 30-71544368-2		754.41	158.43	0.00	912.84
FACVTA B 0003 00006153	SEGOVIA USTAREZ, LUIS	RM 20-93790401-1		271.44	57.00	0.00	328.44
FACVTA B 0003 00006154	RODRIGUEZ, JUAN BAUTISTA	RM 20-18747263-7		500.92	105.20	0.00	606.12
FACVTA B 0003 00006155	NAHUELQUIR, MIGUEL	RM 20-14743480-5		933.18	195.97	0.00	1129.15
FACVTA B 0003 00006156	SCHECHTEL, ALEJANDRA	RM 27-24370554-7		258.05	54.19	0.00	312.24
FACVTA B 0006 00003291	PAU, SILVIA ANA	RM 27-13227372-9		592.85	124.50	0.00	717.35
FACVTA B 0006 00003292	MOSCARDI, FRANCISCO JOSE	RM 20-38155368-0		681.23	143.06	0.00	824.29
FACVTA B 0006 00003293	AIBAR, CRISTIAN DANILO	RM 20-27922697-7		514.28	108.00	0.00	622.28
FACVTA B 0006 00003294	ROMERO, MARIA SOL	RM 27-32183969-5		338.81	71.15	0.00	409.96
FACVTA B 0006 00003295	GARCIA BARTOLI, ANGELINA	RM 27-34263424-4		267.92	56.26	0.00	324.18
FACVTA B 0006 00003296	VALDES, MIRIAM BEATRIZ	RM 23-16813847-4		326.36	68.54	0.00	394.90
FACVTA B 0006 00003297	BLANCO, FERNANDO LUIS	RM 20-35220020-5		374.87	78.72	0.00	453.59
FACVTA B 0006 00003298	SOSA, ARIEL JORGE	RM 20-24557990-0		201.99	42.42	0.00	244.41
FACVTA B 0006 00003299	ASCHERI, DIEGO ALEJANDRO	RM 20-29591317-8		336.74	70.72	0.00	407.46
Fecha 22-01-2018							
FACVTA A 0003 00004396	LAMAS, BENICIO HUMBERTO	RI 20-14796774-9		754.93	158.54	0.00	913.47
FACVTA A 0003 00004397	GARECA, PALMIRA	RI 27-24085216-6		374.22	78.59	0.00	452.81
FACVTA A 0003 00004398	ABBATE, JOSE LUIS	RI 23-22418034-9		1414.26	296.99	0.00	1711.25
FACVTA A 0003 00004399	ALBORNOS FERNANDEZ, YONI	RI 20-94007488-7		1018.54	213.89	0.00	1232.43
FACVTA A 0006 00002462	OLIVIERI, BELEN ROSARIO	RI 27-38320777-6		331.04	69.52	0.00	400.56
FACVTA A 0006 00002463	PROPUYENCO, OSVALDO	RI 20-05514692-7		169.11	35.51	0.00	204.62
NCVTA B 0003 00000870	QUIROGA, MARTA NIEVES	RM 27-17067669-1		-61.98	-13.02	0.00	-75.00
FACVTA B 0003 00006157	BALDIVIEZO, VENTURA DELIA	RM 27-94921519-4		599.04	125.80	0.00	724.84
FACVTA B 0003 00006158	HERNANDEZ, MARIA LUISA	RM 27-21913100-9		710.28	149.16	0.00	859.44
FACVTA B 0003 00006159	HERCE, JOSE JAVIER	RM 20-31750954-6		515.42	108.24	0.00	623.66
FACVTA B 0003 00006160	TIRANO ALMAZAN, LUMEN	RM 27-94085908-0		401.53	84.32	0.00	485.85
FACVTA B 0003 00006161	SAAVEDRA, ADRIANA NOEMI	RM 27-18458317-3		412.70	86.67	0.00	499.37
FACVTA B 0003 00006162	MENDOZA, BALDEMAR	RM 20-94441881-5		1031.88	216.70	0.00	1248.58
FACVTA B 0003 00006163	MULLER, ELBA GRACIANA	RM 27-04481709-3		190.89	40.09	0.00	230.98
FACVTA B 0003 00006164	AVENDAÑO, ELIAS ANIBAL	RM 20-36445485-7		1453.49	305.23	0.00	1758.72
FACVTA B 0003 00006165	PEREZ ROCHA, ANA MARIA	RM 27-93910313-4		653.28	137.19	0.00	790.47
FACVTA B 0003 00006166	BARRIENTOS, BERTA AIDA	RM 27-93101995-9		2857.60	600.09	0.00	3457.69
FACVTA B 0003 00006167	TIRANO ALMAZAN, BETO	RM 20-93739721-7		1019.80	214.16	0.00	1233.96
FACVTA B 0006 00003300	JARAMILLO, MARGOT	RM 27-18763697-9		127.01	26.67	0.00	153.68
FACVTA B 0006 00003301	LEZCANO, GABRIELA FABIANA	RM 23-21505610-4		414.61	87.07	0.00	501.68
FACVTA B 0006 00003302	MARZIANI, FABIAN ANIBAL	RM 20-20047507-1		142.54	29.93	0.00	172.47
FACVTA B 0006 00003303	YÑIGUEZ, FABIOLA	RM 27-32442770-3		336.54	70.68	0.00	407.22
FACVTA B 0006 00003304	STRIGARI, OSVALDO OSCAR	RM 20-17838231-5		578.66	121.52	0.00	700.18
FACVTA B 0006 00003305	FERNANDEZ, GREGORIA	RM 27-93993543-1		796.15	167.19	0.00	963.34
Fecha 23-01-2018							
NCVTA A 0003 00000616	POZZO ARDIZZI S.A.	RI 30-70808683-1		-287.78	-60.43	0.00	-348.21
FACVTA A 0003 00004400	TAPIA CAZON, CAYO	RI 20-92967978-5		261.93	55.01	0.00	316.94
FACVTA A 0003 00004401	FERNANDEZ, ADRIAN	RI 20-17439984-1		397.25	83.42	0.00	480.67
FACVTA A 0003 00004402	POZZO ARDIZZI S.A.	RI 30-70808683-1		2876.91	604.15	0.00	3481.06
FACVTA A 0003 00004403	VILCA, GUSTAVO ANIBAL	RI 20-27914772-4		511.70	107.46	0.00	619.16
FACVTA A 0003 00004404	AGUIRRE, PEDRO SAUL	RI 20-08212444-7		393.50	82.64	0.00	476.14
FACVTA A 0006 00002464	DOMINGUEZ, MARIA	RI 27-23209740-5		498.66	104.72	0.00	603.38
FACVTA A 0006 00002465	SANTANAFESSA NESTOR J. Y	RI 30-70987368-3		1017.68	213.72	0.00	1231.40
FACVTA A 0006 00002466	GARCIA, FRUCTUOSO	RI 20-95393802-3		1998.43	419.67	0.00	2418.10
FACVTA A 0006 00002467	MADAMI, GRISELDA ANAHI	RI 27-21527662-2		194.06	40.75	0.00	234.81
FACVTA A 0006 00002468	POZZO ARDIZZI S.A.	RI 30-70808683-1		358.14	75.21	0.00	433.35

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FACVTA A 0006 00002469	BALLESI, ALICIA BEATRIZ	RI 27-04897945-4		208.52	43.79	0.00	252.31
FACVTA A 0006 00002470	SHI GOUXING	RI 20-95318918-7		1493.75	313.69	0.00	1807.44
FACVTA A 0006 00002471	SOLAGUS S.A.	RI 30-70941858-7		257.35	54.04	0.00	311.39
FACVTA A 0006 00002472	ZHANG, GONGLONG	RI 20-94489415-3		1267.50	266.18	0.00	1533.68
FACVTA A 0006 00002473	COOP. TRA. LA MARIA LTD	RI 30-70929421-7		188.83	39.65	0.00	228.48
FACVTA A 0006 00002474	COOP. TRA. LA MARIA LTD	RI 30-70929421-7		529.28	111.15	0.00	640.43
FACVTA A 0006 00002475	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		861.20	180.85	0.00	1042.05
FACVTA A 0006 00002476	MUGABURE, JUAN PEDRO	RI 20-31379659-1		547.93	115.07	0.00	663.00
FACVTA A 0006 00002477	YU FUSONG	RI 20-94049879-2		1533.79	322.10	0.00	1855.89
FACVTA A 0006 00002478	HEFFNER, ALICIA NOEMI	RI 27-16366737-7		1317.32	276.64	0.00	1593.96
FACVTA A 0006 00002479	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		1018.86	213.96	0.00	1232.82
NCVTA B 0003 00000871	TIRANO ALMAZAN, LUMEN	RM 27-94085908-0		-40.87	-8.58	0.00	-49.45
FACVTA B 0003 00006168	MOLINA, ENRIQUE JULIO	RM 20-05498734-0		355.07	74.56	0.00	429.63
FACVTA B 0003 00006169	CRUZ, MARCELINA	RM 27-94107918-6		442.25	92.87	0.00	535.12
FACVTA B 0003 00006170	CESPEDES RODRIGUEZ, ZAIDA	RM 27-94259958-2		467.10	98.09	0.00	565.19
FACVTA B 0003 00006171	IBARRA IPORRY, ISAAC	RM 20-93025818-1		624.56	131.16	0.00	755.72
FACVTA B 0003 00006172	YAÑEZ, MONICA	RM 27-30004654-7		338.53	71.09	0.00	409.62
FACVTA B 0003 00006173	FLORES, JAVIER	RM 20-36566483-9		373.90	78.52	0.00	452.42
FACVTA B 0003 00006174	PEREZ, FERNANDO	RM 20-17325899-3		684.58	143.76	0.00	828.34
FACVTA B 0003 00006175	ORTEGA, HUGO	RM 20-23270408-0		262.97	55.22	0.00	318.19
FACVTA B 0003 00006176	RAMIREZ, NELIDA	RM 27-18764493-9		542.94	114.02	0.00	656.96
FACVTA B 0003 00006177	ALTAMIRANO, FLORENTINA	RM 27-16060902-3		464.63	97.57	0.00	562.20
FACVTA B 0003 00006178	LOZA, GERMAN ESTEBAN	RM 23-18716195-9		339.60	71.32	0.00	410.92
FACVTA B 0003 00006179	TRIPAILAO, FRANCISCA	RM 27-06284535-5		425.44	89.34	0.00	514.78
FACVTA B 0003 00006180	CRESPO, MARCELA SILVANA	RM 27-26655236-5		344.07	72.26	0.00	416.33
FACVTA B 0003 00006181	SCHENFELT, GUSTAVO DANIEL	RM 20-17067605-0		717.11	150.59	0.00	867.70
FACVTA B 0003 00006182	OROZCO, MAURO	RM 20-28521186-8		450.54	94.61	0.00	545.15
FACVTA B 0003 00006183	BUSTOS, ADOLFO	RM 20-10286760-3		945.85	198.63	0.00	1144.48
FACVTA B 0003 00006184	FALCON, JOHANNA NOELI	RM 27-41025005-0		326.92	68.65	0.00	395.57
FACVTA B 0003 00006185	CORSINO, GABRIELA	RM 27-26861085-0		691.54	145.22	0.00	836.76
FACVTA B 0003 00006186	MONTENEGRO, NATACHA	RM 27-26304249-8		408.72	85.83	0.00	494.55
FACVTA B 0003 00006187	CARDOSO, NADIA VIVIANA	RM 27-33803630-8		1504.20	315.88	0.00	1820.08
FACVTA B 0003 00006188	BRONZETTI NUÑEZ, ANDRES	RM 20-25827618-4		716.85	150.54	0.00	867.39
FACVTA B 0003 00006189	PRILLE, ANALIA	RM 27-17425871-1		690.05	144.91	0.00	834.96
NCVTA B 0006 00000383	MARZIANI, FABIAN ANIBAL	RM 20-20047507-1		-59.39	-12.47	0.00	-71.86
NCVTA B 0006 00000384	STRIGARI, OSVALDO OSCAR	RM 20-17838231-5		-12.62	-2.65	0.00	-15.27
FACVTA B 0006 00003306	FUENTES, BERTA SILVANA	RM 24-27708370-8		264.95	55.64	0.00	320.59
FACVTA B 0006 00003307	HERRERO, ADRIAN JAVIER	RM 20-27332000-9		272.44	57.21	0.00	329.65
FACVTA B 0006 00003308	GIAMBELLUCA, ANA MARIA	RM 27-13165488-5		393.47	82.63	0.00	476.10
FACVTA B 0006 00003309	VALERIO, ALDO HECTOR	RM 20-16250926-9		244.71	51.39	0.00	296.10
FACVTA B 0006 00003310	BALMACEDA, KARINA	RM 27-22992426-0		134.13	28.17	0.00	162.30
FACVTA B 0006 00003311	FRANCHI, CELIA LIDIA	RM 27-04776580-9		171.45	36.01	0.00	207.46
FACVTA B 0006 00003312	REINA, ARMANDO	RM 27-31439085-2		657.86	138.15	0.00	796.01
FACVTA B 0006 00003313	AGUILAR, GUTIERREZ JULIA	RM 27-16739347-6		306.13	64.29	0.00	370.42
FACVTA B 0006 00003314	GONZALEZ, LIDIA	RM 27-03734711-1		194.50	40.84	0.00	235.34
FACVTA B 0006 00003315	CONTRERAS, MAXIMILIANO	CF 20-33717617-9		12.62	2.65	0.00	15.27
NCVTA B 0006 00003316	CONTRERAS, MAXIMILIANO	CF 20-33717617-9		11.36	2.39	0.00	13.75
FACVTA B 0006 00003317	VAZQUEZ MELO, EDELMIRA	RM 27-92112700-1		173.85	36.51	0.00	210.36
FACVTA B 0006 00003318	VOCAL VARGAS, FRANCISCO	RM 20-92550935-4		412.07	86.54	0.00	498.61
FACVTA B 0006 00003319	MORA, FABIANA ELENA	RM 27-28777312-4		165.32	34.72	0.00	200.04
FACVTA B 0006 00003320	PEREYRA, ROCIO LUJAN	RM 27-32838912-1		767.05	161.08	0.00	928.13
FACVTA B 0006 00003321	DIAZ, CARLOS HIPOLITO	RM 20-12605089-6		556.13	116.79	0.00	672.92
FACVTA B 0006 00003322	PRESTE, OSCAR	RM 20-05483815-9		385.25	80.90	0.00	466.15
FACVTA B 0006 00003323	STIP, MONICA RAQUEL	RM 27-18129103-1		176.62	37.09	0.00	213.71
FACVTA B 0006 00003324	BERNARDO,VILMA ESTER	RM 27-11354590-4		339.86	71.37	0.00	411.23
FACVTA B 0006 00003325	MONTAGNOLI, LUCIA	RM 23-33198126-4		841.78	176.78	0.00	1018.56

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FACVTA B 0006 00003326	MANQUILEF, ESTEBAN OMAR	RM 20-24095387-1		345.66	72.59	0.00	418.25
FACVTA B 0006 00003327	PRIETO, FEDERICO ALBERTO	RM 20-22835388-5		363.90	76.42	0.00	440.32
FACVTA B 0006 00003328	RAPETTI, MARTHA IRENE	RM 27-17421778-0		646.51	135.77	0.00	782.28
FACVTA B 0006 00003329	GAITAN, ULISES SANTIAGO	RM 20-31143688-1		679.90	142.78	0.00	822.68
FACVTA B 0006 00003330	GATTI, SEBASTIAN IGNACIO	RM 20-26456663-1		1348.23	283.13	0.00	1631.36
FACVTA B 0006 00003331	BIANCONI, CARINA YANEL	RM 27-30351550-5		589.02	123.69	0.00	712.71
FACVTA B 0006 00003332	RIPARI, MONICA	RM 27-26333652-1		556.22	116.81	0.00	673.03
FACVTA B 0006 00003333	FABBI, HILDA	RM 23-04764176-4		295.40	62.03	0.00	357.43
FACVTA B 0006 00003334	YANCARLOS, SILVIO FAUSTO	RM 20-21739048-7		189.24	39.74	0.00	228.98
FACVTA B 0006 00003335	PEREZ, MARIA DEL CARMEN	RM 23-23595547-4		345.95	72.65	0.00	418.60

Fecha 24-01-2018

FACVTA A 0003 00004405	VIQUE MONZON, BLANCA	RI 27-94360452-0		464.70	97.59	0.00	562.29
FACVTA A 0003 00004406	SEPULVEDA, LILIANA	RI 27-26304316-8		415.48	87.25	0.00	502.73
FACVTA A 0003 00004407	PEREZ BARRIENTOS, FELIX	RI 23-93915247-4		743.53	156.14	0.00	899.67
FACVTA A 0003 00004408	GULVINAS, RAUL	RI 20-08472343-7		448.02	94.08	0.00	542.10
FACVTA A 0003 00004409	GARCIA, MAIDA ROMINA	RI 27-95011886-0		381.26	80.07	0.00	461.33
FACVTA A 0003 00004410	CHOROLQUE, ANDREA	RI 27-28414626-9		498.12	104.61	0.00	602.73
FACVTA A 0006 00002480	COOP. TRA. LA MARIA LTD. (T.	RI 30-70929421-7		442.86	93.00	0.00	535.86
FACVTA B 0003 00006190	HUIRCAPAN, JOSE LUIS	RM 20-17590381-0		387.70	81.42	0.00	469.12
FACVTA B 0003 00006191	ÑANCUCHEO, NATALIA	RM 27-28777333-7		624.62	131.17	0.00	755.79
FACVTA B 0003 00006192	MARILEO, OSCAR ROBERTO	RM 20-21878073-4		1050.76	220.66	0.00	1271.42
FACVTA B 0003 00006193	GOICOCHEA, SANDRA	RM 27-23006334-1		474.11	99.56	0.00	573.67
FACVTA B 0003 00006194	MARRONE, SONIA ALEJANDRA	RM 27-20185633-2		312.02	65.53	0.00	377.55
FACVTA B 0003 00006195	PAILLAN SOFIA	RM 27-13447779-8		245.22	51.50	0.00	296.72
FACVTA B 0003 00006196	LECHNER, RODOLFO OMAR	RM 20-05536822-9		266.13	55.89	0.00	322.02
FACVTA B 0003 00006197	RANDAZZO, ANDREA PAOLA	RM 27-25525502-4		600.62	126.13	0.00	726.75
FACVTA B 0003 00006198	HUECHE, ELBA SUSANA	RM 27-16657564-3		290.16	60.93	0.00	351.09
FACVTA B 0003 00006199	EDDARLIN DEBBIE MERCADO	RM 27-95644676-2		279.87	58.77	0.00	338.64
FACVTA B 0003 00006200	BENEGAS, MARCOS BRIAN	RM 20-18816442-1		480.11	100.82	0.00	580.93
FACVTA B 0003 00006201	MACAYA, IRMA NOEMI	RM 27-20903266-5		312.19	65.56	0.00	377.75
FACVTA B 0003 00006202	VARGAS, CECILIA	RM 27-92887590-9		299.52	62.90	0.00	362.42
FACVTA B 0003 00006203	RICKERT, JORGE	RM 23-05466391-9		298.98	62.79	0.00	361.77
FACVTA B 0003 00006204	VIDAL, MACARENA DANIELA	RM 24-37213356-9		272.48	57.22	0.00	329.70
FACVTA B 0003 00006205	ITO, JOSE ALBERTO	RM 20-12382640-0		272.48	57.22	0.00	329.70
FACVTA B 0003 00006206	COSENTINO, ALICIA LILIANA	RM 27-28253910-7		457.60	96.10	0.00	553.70
FACVTA B 0003 00006207	GARCIA, SONIA ALEJANDRA	RM 27-29353888-9		500.30	105.06	0.00	605.36
FACVTA B 0003 00006208	LLANQUILEO, BAUTISTA	RM 20-22378835-2		245.22	51.50	0.00	296.72
FACVTA B 0003 00006209	CORREA, ESTEBAN	RM 20-92667505-3		558.77	117.34	0.00	676.11
FACVTA B 0003 00006210	RUIZ, ABEL SUC. 1	RM 20-22835142-4		272.61	57.25	0.00	329.86
FACVTA B 0006 00003336	ORTEGA, IRMA DEL CARMEN	RM 27-14852852-2		547.15	114.90	0.00	662.05

Fecha 25-01-2018

NCVTA A 0003 00000617	CABALLEROS DEL SUR S.R.L	RI 30-71403336-7		-68.12	-14.31	0.00	-82.43
NCVTA A 0003 00000618	CHOROLQUE, ANDREA	RI 27-28414626-9		-141.55	-29.73	0.00	-171.28
FACVTA A 0003 00004411	DELGADO JURADO, GERARDO	RI 20-18879582-0		1172.69	246.26	0.00	1418.95
FACVTA A 0003 00004412	CABALLEROS DEL SUR S.R.L	RI 30-71403336-7		1032.07	216.73	0.00	1248.80
FACVTA A 0003 00004413	SAN MARTIN VALENZUELA,	RI 20-92445102-6		380.64	79.93	0.00	460.57
FACVTA A 0003 00004414	PEREZ KREIBER, PEDRO	RI 20-16786760-0		199.92	41.98	0.00	241.90
FACVTA A 0006 00002481	GHERZI, FLORENCIA	RI 23-29920267-4		649.07	136.31	0.00	785.38
FACVTA A 0006 00002482	DE MATTIA, AMANDA SUSANA	RI 23-16574235-4		1621.99	340.62	0.00	1962.61
FACVTA A 0006 00002483	KE, WUJIN	RI 27-95098430-4		504.60	105.97	0.00	610.57
FACVTA A 0006 00002484	ADAD, CARLOS	RI 20-28501610-0		314.75	66.10	0.00	380.85
FACVTA A 0006 00002485	PEREDES, JORGE RAUL	RI 20-11314094-2		151.40	31.80	0.00	183.20
FACVTA A 0006 00002486	MERCADOS PATAGONICOS	RI 30-71540352-4		16871.06	3542.92	0.00	20413.98
FACVTA A 0006 00002487	MERCADOS PATAGONICOS	RI 30-71540352-4		594.03	124.75	0.00	718.78
NCVTA B 0003 00000872	COSENTINO, ALICIA LILIANA	RM 27-28253910-7		-457.60	-96.10	0.00	-553.70
NCVTA B 0003 00000873	COSENTINO, ALICIA LILIANA	RM 27-28253910-7		-515.42	-108.24	0.00	-623.66

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NCVTA B 0003 00000874	CASTILLO, ALBERTO DANIEL	RM 24-22730785-0		-465.30	-97.71	0.00	-563.01
FACVTA B 0003 00006211	YURQUINA, RAÚL (2)	RM 20-44501949-7		234.71	49.29	0.00	284.00
FACVTA B 0003 00006212	RISCO, VICTOR MANUEL	RM 23-38352324-9		252.94	53.12	0.00	306.06
FACVTA B 0003 00006213	ALMADA, ANALIA	RM 27-13447715-1		341.74	71.77	0.00	413.51
FACVTA B 0003 00006214	MENDOZA, RENE URVANO	RM 20-94573503-2		288.81	60.65	0.00	349.46
FACVTA B 0003 00006215	CASTILLO, ALBERTO DANIEL	RM 24-22730785-0		465.30	97.71	0.00	563.01
FACVTA B 0003 00006216	ELIZONDO, JORGE EMILIANO	RM 20-35599982-4		356.57	74.88	0.00	431.45
FACVTA B 0003 00006217	GUEVARA TORRES, FANOR (2)	RM 23-95144306-9		442.30	92.88	0.00	535.18
FACVTA B 0003 00006218	CASTILLO, SANDRA MARIELA	RM 27-21618152-8		285.39	59.93	0.00	345.32
FACVTA B 0003 00006219	AIZA, OSCAR	RM 20-26350514-0		344.81	72.41	0.00	417.22
FACVTA B 0006 00003337	FUENTEALBA, SERGIO	RM 20-28219020-7		227.07	47.69	0.00	274.76
FACVTA B 0006 00003338	FUENTEALBA, SERGIO	RM 20-28219020-7		71.07	14.93	0.00	86.00
FACVTA B 0006 00003339	SEMINO, MARIA DEL CARMEN	RM 27-13323554-5		83.63	17.56	0.00	101.19
FACVTA B 0006 00003340	GONZALES, DANIELA	RM 27-20398184-3		303.56	63.75	0.00	367.31
FACVTA B 0006 00003341	MORALES, ANGEL EUFEMIO	RM 20-11314127-2		775.12	162.78	0.00	937.90
FACVTA B 0006 00003342	REGUITO, PAULA MABEL	RM 27-24861931-2		675.60	141.88	0.00	817.48
FACVTA B 0006 00003343	VILLANUEVA, SILVANA	RM 27-26456127-8		1091.56	229.23	0.00	1320.79
FACVTA B 0006 00003344	NAVARRETE, RAUL COSME	RM 23-16681015-9		505.75	106.21	0.00	611.96
FACVTA B 0006 00003345	BELLONI, STELLA MARIS	RM 27-14748466-1		699.21	146.84	0.00	846.05
FACVTA B 0006 00003346	QUEVEDO, ELIZBET NILDA	RM 23-13105103-4		344.39	72.32	0.00	416.71

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FACVTA A 0003 00004415	PONDAL, JULIO RICARDO	RI 20-08482809-3		2780.05	583.81	0.00	3363.86
FACVTA A 0003 00004416	POZZO ARDIZZI S.A. (ZATTI)	RI 30-70808683-1		1193.91	250.72	0.00	1444.63
FACVTA A 0003 00004417	POZZO ARDIZZI S.A.	RI 30-70808683-1		569.67	119.63	0.00	689.30
FACVTA A 0003 00004418	POZZO ARDIZZI S.A.	RI 30-70808683-1		944.21	198.28	0.00	1142.49
FACVTA A 0003 00004419	AVALOS, PRIMAVERA	RI 27-93047883-6		352.72	74.07	0.00	426.79
FACVTA A 0003 00004420	CARDOZO, YANINA MARIEL	RI 27-38083797-3		1146.21	240.70	0.00	1386.91
FACVTA A 0003 00004421	PALMA FRITZ, ISABEL (RHASA)	RI 27-92682863-6		875.32	183.82	0.00	1059.14
FACVTA A 0003 00004422	MAMANI, VALERIANO	RI 20-94148851-0		765.64	160.79	0.00	926.43
FACVTA A 0003 00004423	GARCIA VIQUE, VICTOR HUGO	RI 20-94617407-7		417.30	87.63	0.00	504.93
FACVTA A 0003 00004424	MOYANO, EDGARDO FABIAN	RI 20-20807691-5		397.07	83.39	0.00	480.46
FACVTA A 0003 00004425	RODRIGUEZ GIMENEZ,	RI 27-93658534-0		482.66	101.36	0.00	584.02
FACVTA A 0003 00004426	ROJAS, EMILIANO	RI 20-40825007-3		619.59	130.12	0.00	749.71
FACVTA A 0003 00004427	GARCIA, MAIDA ROMINA	RI 27-95011886-0		473.93	99.53	0.00	573.46
FACVTA B 0003 00006220	FIBIGER, FERNANDO MARCELO	RM 20-20049668-0		882.22	185.27	0.00	1067.49
FACVTA B 0003 00006221	CADER, AREF ADALBERTO	RM 20-16257960-7		565.63	118.78	0.00	684.41
FACVTA B 0003 00006222	GOYENOLA, MARCELO RAUL	RM 20-28518767-3		636.39	133.64	0.00	770.03
FACVTA B 0003 00006223	RAMIREZ, ROBERTO ORLANDO	RM 23-22996862-9		956.21	200.80	0.00	1157.01
FACVTA B 0003 00006224	MARTINEZ, MABEL	RM 27-11471079-8		578.45	121.47	0.00	699.92
FACVTA B 0003 00006225	RODRIGUEZ, JUAN BAUTISTA	RM 20-18747263-7		581.29	122.07	0.00	703.36

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FACVTA A 0003 00004428	ANDREOLI CARRASCO, RAUL	RI 20-20934458-1		244.60	51.37	0.00	295.97
FACVTA A 0003 00004429	PALACIOS, MARIA CRISTINA	RI 27-16164895-2		478.24	100.43	0.00	578.67
FACVTA A 0003 00004430	HALLER, JOSE	RI 23-18672621-9		343.67	72.17	0.00	415.84
FACVTA A 0003 00004431	RAMIREZ, NORMANDO	RI 20-18706062-2		631.43	132.60	0.00	764.03
FACVTA A 0003 00004432	APARICIO HUANCA, BERTHA	RI 27-94236124-1		648.78	136.24	0.00	785.02
FACVTA A 0006 00002488	CADENAS, LUIS ALBERTO	RI 20-14533698-9		198.84	41.76	0.00	240.60
NCVTA B 0003 00000875	ZANINETTI, MIRTA NOEMI	RM 27-25907696-5		-78.04	-16.39	0.00	-94.43
FACVTA B 0003 00006226	ZANINETTI, MIRTA NOEMI	RM 27-25907696-5		530.30	111.36	0.00	641.66
FACVTA B 0003 00006227	RODRIGUEZ, WILLAM ARTURO	CF		264.66	55.58	0.00	320.24

Fecha 29-01-2018

FACVTA A 0006 00002489	FUCH, ALFREDO DAVID	RI 20-24051596-3		454.14	95.37	0.00	549.51
FACVTA A 0006 00002490	CHEN XIAO MEI	RI 27-95090857-8		700.40	147.08	0.00	847.48
FACVTA A 0006 00002491	CESCA, OSCAR ENRIQUE	RI 23-08435895-9		594.75	124.90	0.00	719.65
FACVTA A 0006 00002492	COOP. TRA. LA MARIA LTD	RI 30-70929421-7		935.34	196.42	0.00	1131.76

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NCVTA B 0006 00000385	BOSIO, LORENZO ARNALDO	RM 20-20331579-2		-439.79	-92.36	0.00	-532.15
NCVTA B 0006 00000386	FRANK, HUGO ANTONIO	RM 20-32450002-3		-310.66	-65.24	0.00	-375.90
NCVTA B 0006 00000387	ROMERO, MARIA SOL	RM 27-32183969-5		-338.81	-71.15	0.00	-409.96
NCVTA B 0006 00000388	STELE, CLAUDIA PATRICIA	RM 27-21450448-6		-1875.27	-393.81	0.00	-2269.08
FACVTA B 0006 00003347	TARULLI, GUSTAVO EDUARDO	RM 20-23130848-3		693.85	145.71	0.00	839.56
FACVTA B 0006 00003348	VOGEL, MIRIAM BEATRIZ	RM 27-25947419-7		1321.45	277.51	0.00	1598.96
FACVTA B 0006 00003349	ALENCASTRE PEZO,	RM 20-92223044-8		294.27	61.80	0.00	356.07
FACVTA B 0006 00003350	SOBRAL, SEBASTIAN ALFREDO	RM 20-32881802-8		891.07	187.13	0.00	1078.20
FACVTA B 0006 00003351	MURINEGO, MARIANO	RM 20-33212138-4		216.97	45.56	0.00	262.53
FACVTA B 0006 00003352	GEIL, CARLOS MARTIN	RM 20-30673435-1		470.64	98.83	0.00	569.47
Fecha 30-01-2018							
ND.VTA A 0003 00000010	POZZO ARDIZZI S.A.	RI 30-70808683-1		350.00	73.50	3000.00	3423.50
ND.VTA A 0003 00000011	POZZO ARDIZZI S.A.	RI 30-70808683-1		650.00	136.50	4891.00	5677.50
FACVTA A 0003 00004433	IDIARTE, SEBASTIAN	RI 20-32049481-9		817.56	171.69	0.00	989.25
FACVTA A 0003 00004434	GUZMAN, ORKO RENATO	RI 24-94102259-2		554.29	116.41	0.00	670.70
FACVTA A 0003 00004435	FOCHEZATTO, EDUARDO	RI 20-10322801-9		993.98	208.74	0.00	1202.72
FACVTA A 0003 00004436	FOCHEZATTO, EDUARDO	RI 20-10322801-9		1628.24	341.93	0.00	1970.17
FACVTA A 0003 00004437	NOVICK Y CIA. SRL.	RI 30-56038587-7		993.98	208.74	0.00	1202.72
FACVTA A 0003 00004438	KM. 808 S.R.L.	RI 30-71041561-3		1309.65	275.03	0.00	1584.68
FACVTA A 0003 00004439	KM. 808 S.R.L.	RI 30-71041561-3		1368.49	287.38	0.00	1655.87
FACVTA A 0003 00004440	PAGELLA Y ARBIZU S.H	RI 30-68123039-0		751.66	157.85	0.00	909.51
FACVTA A 0003 00004441	PAGELLA, ALBERTO JULIO	RI 20-11932218-9		323.76	67.99	0.00	391.75
FACVTA A 0003 00004442	PAGELLA, ALBERTO JULIO	RI 20-11932218-9		130.80	27.47	0.00	158.27
NCVTA A 0006 00000329	CHEN SHIFEI	RI 20-94581474-9		-506.37	-106.34	0.00	-612.71
NCVTA A 0006 00000330	BONONATO, LUCIANO	RI 20-30191265-0		-126.84	-26.64	0.00	-153.48
FACVTA A 0006 00002493	TETILLA, NILDA ESTER	RI 27-05297457-2		735.39	154.43	0.00	889.82
FACVTA A 0006 00002494	VEGA, ROLANDO CARLOS	RI 20-12904703-9		1192.35	250.40	0.00	1442.75
FACVTA A 0006 00002495	MENA, LUIS ORLANDO	RI 20-16170673-7		881.05	185.02	0.00	1066.07
FACVTA A 0006 00002496	MR COMBUSTIBLES S.R.L.	RI 30-71464231-2		884.64	185.78	0.00	1070.42
FACVTA A 0006 00002497	COSTA, LUIS ALBERTO	RI 20-11113431-7		891.07	187.13	0.00	1078.20
FACVTA A 0006 00002498	NEUMANN, SORAYA VANESA	RI 27-28789523-8		741.05	155.62	0.00	896.67
FACVTA A 0006 00002499	BONONATO, LUCIANO	RI 20-30191265-0		874.93	183.74	0.00	1058.67
FACVTA A 0006 00002500	MASTROVALERIO, ANIBAL Y	RI 30-70781218-0		322.76	67.78	0.00	390.54
FACVTA A 0006 00002501	JUAN, GUILLERMO	RI 20-17837947-0		282.56	59.34	0.00	341.90
FACVTA A 0006 00002502	KLEJA, JUAN IGNACIO	RI 20-38174600-4		628.36	131.96	0.00	760.32
FACVTA A 0006 00002503	NARETTO, MARCELO RICARDO	RI 20-16068668-6		833.47	175.03	0.00	1008.50
FACVTA A 0006 00002504	CHEN SHIFEI	RI 20-94581474-9		506.37	106.34	0.00	612.71
FACVTA A 0006 00002505	GRAZIOLI, ANGELA LILIANA	RI 27-22770645-2		842.31	176.89	0.00	1019.20
FACVTA A 0006 00002506	GRAZIOLI, ANGELA LILIANA II	RI 27-22770645-2		804.50	168.95	0.00	973.45
FACVTA A 0006 00002507	CHEN SHIFEI	RI 20-94581474-9		610.39	128.18	0.00	738.57
FACVTA A 0006 00002508	MADAMI, GRISELDA ANAHI	RI 27-21527662-2		279.44	58.68	0.00	338.12
FACVTA A 0006 00002509	PAZ, ARIEL OMAR	RI 20-21973202-4		565.02	118.65	0.00	683.67
FACVTA A 0006 00002510	DOMINGUEZ, MARIA	RI 27-23209740-5		298.11	62.60	0.00	360.71
FACVTA A 0006 00002511	SANTANAFESSA NESTOR J. Y	RI 30-70987368-3		361.89	76.00	0.00	437.89
FACVTA A 0006 00002512	MUSTAFA, ALEJANDRO ARIEL	RI 20-24829265-3		1299.73	272.94	0.00	1572.67
FACVTA A 0006 00002513	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		3053.88	641.32	0.00	3695.20
NCVTA B 0003 00000876	FREGO, MARINO	CF		-36.89	-7.75	0.00	-44.64
FACVTA B 0003 00006228	BONEDER, MARTIN	RM 20-20573440-7		1075.97	225.96	0.00	1301.93
FACVTA B 0003 00006229	FREGO, MARINO	CF		221.94	46.61	5.06	273.61
NCVTA B 0006 00000389	SOBRAL, SEBASTIAN ALFREDO	RM 20-32881802-8		-891.07	-187.13	0.00	-1078.20
FACVTA B 0006 00003353	DUCCOURNAU, DAIANA	RM 27-35633602-5		508.58	106.80	0.00	615.38
FACVTA B 0006 00003354	ECHEVESTE, JOSE MIGUEL	RM 20-08397527-0		441.98	92.82	0.00	534.80
FACVTA B 0006 00003355	CANCHELARA, RUBEN	RM 20-13836633-3		282.56	59.34	0.00	341.90
FACVTA B 0006 00003356	BECKER, FERNANDO ARIEL	RM 23-22418180-9		227.42	47.76	0.00	275.18
FACVTA B 0006 00003357	SOMA, SANTINA	RM 27-03983640-3		541.64	113.75	0.00	655.39
FACVTA B 0006 00003358	WAGNER, CARLOS COMERCIAL	RM 27-03983640-3		183.65	38.57	0.00	222.22

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FACVTA B 0006 00003359	DOTTORI, ROBERTO EUGENIO	RM 20-05480779-2		246.80	51.83	0.00	298.63
FACVTA B 0006 00003360	FURIA, SILVANA OFELIA	RM 27-22325567-7		670.46	140.80	0.00	811.26
FACVTA B 0006 00003361	PEIRANO, PAOLA ELIZABETH	RM 27-24889116-0		324.94	68.24	0.00	393.18
FACVTA B 0006 00003362	STICKAR, ALEXIS CHRISTIAN	RM 20-22215769-3		318.92	66.97	0.00	385.89
FACVTA B 0006 00003363	MARTINEZ, EDGARDO	RM 20-18713464-2		208.01	43.68	0.00	251.69
FACVTA B 0006 00003364	ROMANO, LUCIANA	RM 27-32073563-2		1080.65	226.94	0.00	1307.59
FACVTA B 0006 00003365	HERRERO, ADRIAN JAVIER	RM 20-27332000-9		145.54	30.56	0.00	176.10
FACVTA B 0006 00003366	MOLINA, PAOLA VANESA	RM 27-28400133-3		682.81	143.39	0.00	826.20
FACVTA B 0006 00003367	BALMACEDA, KARINA	RM 27-22992426-0		177.98	37.38	0.00	215.36
FACVTA B 0006 00003368	PHORDOY, GUSTAVO RUBEN	RM 20-17279962-1		270.48	56.80	0.00	327.28
FACVTA B 0006 00003369	PISANI, ROSA SOLEDAD	RM 27-36329647-0		962.40	202.11	0.00	1164.51
FACVTA B 0006 00003370	QUILODRAN, CLAUDIA	RM 20-36751627-6		87.02	18.27	0.00	105.29
Fecha 31-01-2018							
NCVTA A 0006 00000331	BONONATO, LUCIANO	RI 20-30191265-0		-31.06	-6.52	0.00	-37.58
FACVTA A 0006 00002514	COCIANCICH, NATALIA	RI 23-37389614-4		641.06	134.62	0.00	775.68
FACVTA A 0006 00002515	PRESIADO, DARDO RAMON	RI 20-16681336-1		1217.68	255.71	0.00	1473.39
FACVTA A 0006 00002516	FITTERER, CLAUDIO DANIEL	RI 20-26172983-1		1345.90	282.64	0.00	1628.54
FACVTA A 0006 00002517	HUANG BAOCHAI	RI 27-93873616-8		1458.76	306.34	0.00	1765.10
FACVTA A 0006 00002518	MOYANO, JUAN PABLO FELIPE	RI 20-22540208-7		209.01	43.89	0.00	252.90
FACVTA A 0006 00002519	ESCRIBANA HORACIO Y	RI 30-71444556-8		193.43	40.62	0.00	234.05
FACVTA A 0006 00002520	CHEN SHIFEI	RI 20-94581474-9		494.81	103.91	0.00	598.72
FACVTA A 0006 00002521	RIVERO, MIGUEL ANGEL	RI 20-11825652-3		103.11	21.65	0.00	124.76
FACVTA A 0006 00002522	GHERZI, FLORENCIA	RI 23-29920267-4		155.31	32.62	0.00	187.93
FACVTA A 0006 00002523	VOLUNTARIADO DEL	RI 30-68115812-6		2128.91	447.07	0.00	2575.98
FACVTA A 0006 00002524	SCHMIDT, MONICA BEATRIZ	RI 27-12963511-3		496.50	104.27	0.00	600.77
FACVTA A 0006 00002525	DE MATTIA, AMANDA SUSANA	RI 23-16574235-4		257.41	54.06	0.00	311.47
FACVTA A 0006 00002526	ARGIROFFI, NOLBERTO OMAR	RI 20-07848300-9		1097.16	230.41	0.00	1327.57
FACVTA A 0006 00002527	TRICHES, LUCIANO ANDRES	RI 23-23831599-9		358.32	75.25	0.00	433.57
FACVTA A 0006 00002528	MOLINARI, SUSANA LIDIA	RI 23-16968916-4		423.84	89.00	0.00	512.84
FACVTA A 0006 00002529	CASSAGNE, CLAUDIA PATRICIA	RI 27-22734754-1		1470.85	308.88	0.00	1779.73
FACVTA A 0006 00002530	GRUPO, 3 SERVICIOS SRL	RI 30-70895412-4		2066.02	433.87	0.00	2499.89
FACVTA A 0006 00002531	DONATI, JUAN IGNACIO	RI 20-25576841-8		750.58	157.62	0.00	908.20
FACVTA A 0006 00002532	COOP. TRA. LA MARIA LTD.	RI 30-70929421-7		998.16	209.62	0.00	1207.78
FACVTA A 0006 00002533	COOP. TRA. LA MARIA LTD	RI 30-70929421-7		1030.28	216.36	0.00	1246.64
FACVTA A 0006 00002534	COOP. TRA. LA MARIA LTD	RI 30-70929421-7		205.04	43.06	0.00	248.10
FACVTA A 0006 00002535	HUANG, JINRUI	RI 20-95134070-8		1212.66	254.66	0.00	1467.32
FACVTA A 0006 00002577	CADENAS, ROBERTO	RI 20-24924985-9		394.90	82.93	0.00	477.83
NCVTA B 0006 00000390	CANCHELARA, RUBEN	RM 20-13836633-3		-42.38	-8.90	0.00	-51.28
NCVTA B 0006 00000391	CANO, EUGENIA SOLEDAD	RM 27-30947888-1		-224.90	-47.23	0.00	-272.13
FACVTA B 0006 00003371	CANO, EUGENIA SOLEDAD	RM 27-30947888-1		823.94	173.03	0.00	996.97
FACVTA B 0006 00003372	CONTENTO, MIRIAM ANAHI	RM 27-25576409-3		70.72	14.85	0.00	85.57
FACVTA B 0006 00003373	PRESIADO BERNARDA Y LOPEZ	RM 30-71243629-4		1224.23	257.09	0.00	1481.32
FACVTA B 0006 00003374	BOGGON, MARIELA	RM 27-28300332-4		405.93	85.25	0.00	491.18
FACVTA B 0006 00003375	VARELA, LEANDRO	RM 20-27332233-8		348.31	73.15	0.00	421.46
FACVTA B 0006 00003376	CACCIATORI, THELMA ANAHI	RM 27-29300569-4		645.72	135.60	0.00	781.32
FACVTA B 0006 00003377	ORIO, IGNACIO ENRIQUE	RM 20-28664426-1		1243.32	261.10	0.00	1504.42
FACVTA B 0006 00003378	MANRIQUE, JUAN MANUEL	RM 20-31643796-7		237.55	49.89	0.00	287.44
FACVTA B 0006 00003379	VELLAR, BRUNO LEONARDO	RM 20-37603829-8		169.57	35.61	0.00	205.18
FACVTA B 0006 00003380	MONDINO, MORENA	RM 27-41007982-3		169.57	35.61	0.00	205.18
FACVTA B 0006 00003381	MINICHELLI, SOFIA MARIA	RM 20-36327762-5		186.38	39.14	0.00	225.52
FACVTA B 0006 00003382	FERNANDEZ, CLAUDIO	RM 20-24095048-1		403.54	84.74	0.00	488.28
FACVTA B 0006 00003383	IBAÑEZ, LILIANA NOEMI	RM 27-16671346-9		277.66	58.31	0.00	335.97
FACVTA B 0006 00003384	FIGLIORE, MAXIMILIANO	RM 20-33835503-4		535.72	112.50	0.00	648.22
FACVTA B 0006 00003385	TRUJILLO, STELLA MARIS	RM 27-27331877-7		1505.00	316.05	0.00	1821.05
FACVTA B 0006 00003386	PERRONE, JONATHAN	RM 20-34945684-3		168.33	35.35	0.00	203.68
FACVTA B 0006 00003387	PEREZ, JUAN CARLOS	RM 20-34945684-3		516.20	108.40	0.00	624.60

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FACVTA B 0006 00003388	GODOY, FAUSTO GUSTAVO	RM 20-41547718-0		354.87	74.52	0.00	429.39
FACVTA B 0006 00003389	VERGARA,OLGA ALEJANDRA	RM 27-22734930-7		232.59	48.85	0.00	281.44
FACVTA B 0006 00003390	ZAIDENBERG, BEATRIZ	RM 23-13934026-4		246.25	51.71	0.00	297.96
FACVTA B 0006 00003391	SACCONI, FERNANDA	RM 27-23209624-7		489.03	102.70	0.00	591.73
FACVTA B 0006 00003392	ZULEMA, LUJAN	RM 27-05280024-8		264.41	55.53	0.00	319.94
FACVTA B 0006 00003393	CARDELLI, FLAVIA MARCELA	RM 27-27009333-2		691.01	145.11	0.00	836.12
FACVTA B 0006 00003394	SANCHEZ, MARTIN RAUL	RM 20-35633210-6		626.36	131.54	0.00	757.90
FACVTA B 0006 00003395	HUIRA, RUBEN	RM 23-12221374-9		716.89	150.55	0.00	867.44
FACVTA B 0006 00003396	GONZALEZ, LIDIA	RM 27-03734711-1		222.56	46.74	0.00	269.30
FACVTA B 0006 00003397	GUERREIRO, LEANDRO	RM 20-32978507-7		840.00	176.41	0.00	1016.41
FACVTA B 0006 00003447	JARAMILLO, MARGOT	RM 27-18763697-9		230.10	48.32	0.00	278.42
FACVTA B 0006 00003448	LEZCANO, GABRIELA FABIANA	RM 23-21505610-4		340.08	71.42	0.00	411.50
FACVTA B 0006 00003449	VOCAL VARGAS, FRANCISCO	RM 20-92550935-4		424.47	89.14	0.00	513.61
TOTAL GENERAL				740572.61	155521.57	7896.06	903990.24
TIPO CLIENTE		CF 21.00		1520.36	319.28	0.00	1839.64
TIPO CLIENTE		RI 21.00		451651.17	94847.34	0.00	546498.51
TIPO CLIENTE		RM 21.00		287401.08	60354.95	0.00	347756.03
TIPO CLIENTE		CF 0.00		0.00	0.00	5.06	5.06
TIPO CLIENTE		RI 0.00		0.00	0.00	7891.00	7891.00
TOTAL GRAL POR TASAS				740572.61	155521.57	7896.06	903990.24
FACVTA		CF 21.00		1634.07	343.16	0.00	0.00
FACVTA		RI 21.00		470957.88	98901.79	0.00	0.00
FACVTA		RM 21.00		301801.56	63379.09	0.00	0.00
ND.VTA		RI 21.00		3184.93	668.85	0.00	0.00
NCVTA		CF 21.00		-113.71	-23.88	0.00	0.00
NCVTA		RI 21.00		-22491.64	-4723.30	0.00	0.00
NCVTA		RM 21.00		-14400.48	-3024.14	0.00	0.00
TOTAL POR IVA				740572.61	155521.57	0.00	896094.18