## DISTRIBUIDORA SANTAROSSA

## RESUMEN IMPOSITIVO

Desde el 01-10-2016 hasta el 31-10-2016

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	Total	
RI + FACTURA	5,444,638.45	48.57
CF + FACTURA	3,385,544.84	30.20
EXE + FACTURA	22,974.95	0.20
RM + FACTURA	159,171.37	1.42
RI + N.CREDITO	-98,898.06	-0.88
CF + N.CREDITO	-121,382.32	-1.08
EXE + N.CREDITO	-964.80	-0.01
RM + N.CREDITO	-7,586.20	-0.07
CF + REMITO SAL	2,389,467.08	21.32
NCA + REMITO SAL	58,925.94	0.53
CF + REMITO ENT	-22,608.34	-0.20
TOTAL	11,209,282.91	100.00