

DISTRIBUIDORA SANTAROSSA

SUBDIARIO DE FACTURACION - cargados y sin cargar

Desde el 04-02-2020 hasta el 05-02-2020

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Fecha	Comprobante	Cliente	Tipo	Salida	Lista	Vendedor	Fletero	Operador	Importe	I.Btos	P.Ncate.	Condicion	Terminal	Pase
04-02-2020	FACVTA A001100026401	10618	DOMINGUEZ CARLOS OMAR	RI	1	2	19	6 NATY	822.10	50.98	0.00	CONTADO	8	2484101
04-02-2020	FACVTA A001100026402	10618	DOMINGUEZ CARLOS OMAR	RI	1	2	19	6 NATY	2029.31	125.85	0.00	CONTADO	8	2484104
04-02-2020	FACVTA A001100026403	10548	TETILLA JUAN CARLOS	RI	1	1	37	61 NATY	1303.34	80.83	0.00	CONTADO	8	2484108
04-02-2020	FACVTA A001100026404	3511	BRUNA NATALIA	RI	1	1	47	41 NATY	1003.00	62.20	0.00	CONTADO	8	2484118
04-02-2020	FACVTA A001100026405	7339	DIETETICA SUELTO Y NATURAL	RI	1	1	47	41 NATY	497.89	30.88	0.00	CONTADO	8	2484120
04-02-2020	FACVTA A001100026406	6778	ALLEGRE MARIA CARLA	RI	1	1	47	41 NATY	2294.83	142.32	0.00	CONTADO	8	2484123
04-02-2020	FACVTA A001100026407	2665	CONTRERAS AZANZA ANDRES	RI	1	1	47	41 NATY	1098.95	68.15	0.00	CONTADO	8	2484124
04-02-2020	FACVTA A001100026408	2044	TRANSAMERICANA DE HOTELES	RI	1	1	47	41 NATY	1545.44	95.84	0.00	CONTADO	8	2484126
04-02-2020	FACVTA B001100125798	9870	EDUARDO	RM	1	1	47	41 NATY	627.27	46.46	0.00	CONTADO	8	2484127
04-02-2020	FACVTA A001100026409	1925	ZAPPACOSTA-GUILLARMENC	RI	1	1	37	61 NATY	7053.33	437.42	0.00	CONTADO	8	2484179
04-02-2020	FACVTA A001100026410	10803	MUZI ARIEL	RI	3	1	54	5 ADMIN	27646.05	1714.48	0.00	CONTADO	20	2484228
04-02-2020	FACVTA A001100026411	1400	PETROESTE DE ESTIVIL HNOS SH	RI	1	1	37	61 NATY	3708.00	229.96	0.00	CONTADO	8	2484331
04-02-2020	FACVTA A001100026412	2812	ORTIZ NESTOR EDUARDO	RI	1	1	47	41 NATY	1088.94	67.53	0.00	CONTADO	8	2484339
04-02-2020	FACVTA A001100026413	1050	SUPER.LA BANDERITA BAHIA S.A	RI	2	1	23	49 NATY	26154.78	1622.00	0.00	CONTADO	8	2484355
04-02-2020	FACVTA A001100026414	1050	SUPER.LA BANDERITA BAHIA S.A	RI	1	1	23	49 NATY	19113.51	1185.33	0.00	CONTADO	8	2484356
04-02-2020	FACVTA A001100026415	1050	SUPER.LA BANDERITA BAHIA S.A	RI	3	1	57	37 NATY	30937.95	1918.63	0.00	CONTADO	8	2484357
04-02-2020	FACVTA A001100026416	1050	SUPER.LA BANDERITA BAHIA S.A	RI	3	1	57	37 NATY	26374.98	1635.66	0.00	CONTADO	8	2484358
04-02-2020	FACVTA A001100026417	1050	SUPER.LA BANDERITA BAHIA S.A	RI	3	1	57	37 NATY	8552.51	530.39	0.00	CONTADO	8	2484359
04-02-2020	FACVTA A001100026418	4414	QUEREJETA ALFREDO	RI	4	1	22	5 NATY	35119.91	0.00	0.00	CONTADO	8	2484360
04-02-2020	FACVTA B001100125799	8835	SEPULVEDA JOSE	CF	3	1	22	5 NATY	6037.20	0.00	0.00	CONTADO	8	2484361
04-02-2020	FACVTA B001100125800	8835	SEPULVEDA JOSE	CF	3	1	10	5 NATY	14356.96	0.00	0.00	CONTADO	8	2484362
04-02-2020	FACVTA A001100026419	2539	DIETRICH JOSE LUIS	RI	3	1	10	40 NATY	42822.20	2655.64	0.00	CONTADO	8	2484363
04-02-2020	FACVTA A001100026420	11002	PAUL GASTRONOMIA S.A	RI	1	1	29	37 NATY	4157.85	257.85	0.00	CONTADO	8	2484370
04-02-2020	FACVTA A001100026421	1428	VOLUNTARIADO --KIOSCO--	RI	4	1	29	40 NATY	2925.87	181.45	0.00	CONTADO	8	2484372
04-02-2020	FACVTA B001100125801	10606	ANDINA PABLO GABRIEL	CF	1	1	57	7 NATY	665.99	0.00	0.00	CONTADO	8	2484376
04-02-2020	FACVTA B001100125802	10612	TOMASELLI GABRIEL ADRIAN	CF	1	1	57	7 NATY	12828.21	0.00	0.00	CONTADO	8	2484377
04-02-2020	FACVTA A001100026422	11085	QUIDEL GUSTAVO DANIEL	RI	1	1	57	7 NATY	863.55	53.55	0.00	CONTADO	8	2484378
04-02-2020	FACVTA B001100125803	10588	RANIERI GUSTAVO	CF	1	1	57	7 NATY	1581.00	0.00	0.00	CONTADO	8	2484379
04-02-2020	FACVTA B001100125804	10605	MARQUESTAUT JUAN CARLOS	CF	1	1	57	7 NATY	17326.15	0.00	0.00	CONTADO	8	2484380
04-02-2020	FACVTA A001100026423	10610	VOCOS HUGO ALEJANDRO	RI	1	1	57	7 NATY	24922.02	1545.55	0.00	CONTADO	8	2484381
04-02-2020	FACVTA B001100125805	11085	QUIDEL GUSTAVO DANIEL	CF	1	1	57	7 NATY	372.00	0.00	0.00	CONTADO	8	2484382
04-02-2020	FACVTA B001100125806	7321	TEJEDA MARIELA	CF	1	1	57	7 NATY	4704.07	0.00	0.00	CONTADO	8	2484383
04-02-2020	FACVTA B001100125807	7321	TEJEDA MARIELA	CF	1	1	57	7 NATY	4946.93	0.00	0.00	CONTADO	8	2484384
04-02-2020	FACVTA B001100125808	7133	GOMEZ LIDIA	CF	1	1	57	7 NATY	11003.36	0.00	0.00	CONTADO	8	2484385
04-02-2020	FACVTA B001100125809	10612	TOMASELLI GABRIEL ADRIAN	CF	1	1	57	7 NATY	15183.38	0.00	0.00	CONTADO	8	2484386

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04-02-2020	FACVTA B001100125810	11314	PARDO VANESA GISEL	RM	1	1	57	7	NATY	2744.27	203.28	0.00	CONTADO	8	2484387
04-02-2020	FACVTA B001100125811	11314	PARDO VANESA GISEL	CF	1	1	57	7	NATY	4881.60	0.00	0.00	CONTADO	8	2484388
04-02-2020	FACVTA B001100125812	11314	PARDO VANESA GISEL	CF	1	1	57	7	NATY	354.00	0.00	0.00	CONTADO	8	2484389
04-02-2020	FACVTA A001100026424	10605	MARQUESTAUT JUAN CARLOS	RI	1	1	57	7	NATY	17949.75	1113.16	0.00	CONTADO	8	2484391
04-02-2020	FACVTA B001100125813	7426	SCHMIDT OSCAR HORACIO	CF	1	1	57	7	NATY	2550.00	0.00	0.00	CONTADO	8	2484392
04-02-2020	FACVTA B001100125814	10617	FEDERIZZI ESTELA	CF	1	1	57	7	NATY	2520.09	0.00	0.00	CONTADO	8	2484393
04-02-2020	FACVTA A001100026425	7239	CARIAC LUIS ALBERTO	RI	1	1	57	7	NATY	7968.40	494.16	0.00	CONTADO	8	2484394
04-02-2020	FACVTA B001100125815	10625	ARISTEGUI ALEJANDRA YESICA	CF	1	1	57	7	NATY	4423.20	0.00	0.00	CONTADO	8	2484395
04-02-2020	FACVTA A001100026426	10607	MARTINEZ JUAN ANTONIO	RI	1	1	57	7	NATY	10203.30	632.76	0.00	CONTADO	8	2484396
04-02-2020	FACVTA A001100026427	10606	ANDINA PABLO GABRIEL	RI	1	1	57	7	NATY	8571.77	531.58	0.00	CONTADO	8	2484397
04-02-2020	FACVTA B001100125816	11358	CHAVEZ MAURICIO NICOLAS	RM	1	1	57	7	NATY	8381.15	620.83	0.00	CONTADO	8	2484398
04-02-2020	FACVTA B001100125817	11358	CHAVEZ MAURICIO NICOLAS	CF	1	1	57	7	NATY	2023.86	0.00	0.00	CONTADO	8	2484399
04-02-2020	FACVTA A001100026428	10611	POLINESSI NESTOR MARCELO	RI	1	1	57	7	NATY	11466.18	711.08	0.00	CONTADO	8	2484400
04-02-2020	FACVTA A001100026429	10607	MARTINEZ JUAN ANTONIO	RI	1	1	23	59	NATY	10752.81	666.84	0.00	CONTADO	8	2484401
04-02-2020	FACVTA A001100026430	11085	QUIDEL GUSTAVO DANIEL	RI	1	1	23	59	NATY	4606.09	285.65	0.00	CONTADO	8	2484402
04-02-2020	FACVTA A001100026431	10606	ANDINA PABLO GABRIEL	RI	1	1	23	59	NATY	4260.39	264.21	0.00	CONTADO	8	2484403
04-02-2020	FACVTA A001100026432	10611	POLINESSI NESTOR MARCELO	RI	1	1	23	59	NATY	6159.17	381.96	0.00	CONTADO	8	2484404
04-02-2020	FACVTA B001100125818	10892	FISCHER CINTIA	CF	1	1	29	7	NATY	2745.99	0.00	0.00	CONTADO	8	2484405
04-02-2020	FACVTA B001100125819	11400	LEDESMA ADRIANA ARACELI	CF	1	1	29	7	NATY	4999.29	0.00	0.00	CONTADO	8	2484406
04-02-2020	FACVTA B001100125820	11400	LEDESMA ADRIANA ARACELI	CF	1	1	29	7	NATY	1336.52	0.00	0.00	CONTADO	8	2484407
04-02-2020	FACVTA B001100125821	11397	LEDESMA DIEGO ALEJANDRO	CF	1	1	29	7	NATY	4981.35	0.00	0.00	CONTADO	8	2484408
04-02-2020	FACVTA B001100125822	11397	LEDESMA DIEGO ALEJANDRO	CF	1	1	29	7	NATY	4948.04	0.00	0.00	CONTADO	8	2484409
04-02-2020	FACVTA A001100026433	10546	SIMONE JULIAN	RI	1	1	29	7	NATY	1931.80	119.80	0.00	CONTADO	8	2484410
04-02-2020	FACVTA B001100125823	11398	ALBERTOLI MARIA SOLEDAD	CF	1	1	29	7	NATY	4964.57	0.00	0.00	CONTADO	8	2484411
04-02-2020	FACVTA B001100125824	11398	ALBERTOLI MARIA SOLEDAD	CF	1	1	29	7	NATY	4939.04	0.00	0.00	CONTADO	8	2484412
04-02-2020	FACVTA B001100125825	11398	ALBERTOLI MARIA SOLEDAD	CF	1	1	29	7	NATY	4834.27	0.00	0.00	CONTADO	8	2484413
04-02-2020	FACVTA B001100125826	11398	ALBERTOLI MARIA SOLEDAD	CF	1	1	29	7	NATY	4946.19	0.00	0.00	CONTADO	8	2484414
04-02-2020	FACVTA B001100125827	11398	ALBERTOLI MARIA SOLEDAD	CF	1	1	29	7	NATY	4965.50	0.00	0.00	CONTADO	8	2484415
04-02-2020	FACVTA B001100125828	11398	ALBERTOLI MARIA SOLEDAD	CF	1	1	29	7	NATY	1795.19	0.00	0.00	CONTADO	8	2484416
04-02-2020	FACVTA B001100125829	11395	MARTINEZ MARCELO IGANCIO	CF	1	1	29	7	NATY	2582.64	0.00	0.00	CONTADO	8	2484417
04-02-2020	FACVTA B001100125830	11394	ANDERSON VALERIA ARACELI	CF	1	1	29	7	NATY	4819.20	0.00	0.00	CONTADO	8	2484418
04-02-2020	FACVTA B001100125831	11394	ANDERSON VALERIA ARACELI	CF	1	1	29	7	NATY	4920.00	0.00	0.00	CONTADO	8	2484419
04-02-2020	FACVTA B001100125832	11394	ANDERSON VALERIA ARACELI	CF	1	1	29	7	NATY	4969.81	0.00	0.00	CONTADO	8	2484420
04-02-2020	FACVTA B001100125833	11394	ANDERSON VALERIA ARACELI	CF	1	1	29	7	NATY	772.20	0.00	0.00	CONTADO	8	2484421
04-02-2020	FACVTA B001100125834	11396	ROSSI IRMA BEATRIZ	CF	1	1	29	7	NATY	3436.51	0.00	0.00	CONTADO	8	2484423
04-02-2020	FACVTA B001100125835	11410	REARTE HECTOR FRANCISCO	CF	1	1	29	7	NATY	4018.49	0.00	0.00	CONTADO	8	2484424
04-02-2020	FACVTA B001100125836	10872	TRES MOSTROS SOC. SIMPLE	CF	1	1	29	7	NATY	4624.23	0.00	0.00	CONTADO	8	2484425

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04-02-2020	FACVTA B001100125837	10872	TRES MOSTROS SOC. SIMPLE	CF	1	1	29	7	NATY	4843.73	0.00	0.00	CONTADO	8	2484426
04-02-2020	FACVTA B001100125838	10872	TRES MOSTROS SOC. SIMPLE	CF	1	1	29	7	NATY	3443.52	0.00	0.00	CONTADO	8	2484427
04-02-2020	FACVTA A001100026434	11202	PRISMA CERVECERIA ARTESANAL	RI	1	1	37	7	NATY	17782.86	1102.81	0.00	CONTADO	8	2484428
04-02-2020	FACVTA A001100026435	10586	MARTINEZ JUAN CARLOS	RI	1	1	57	7	NATY	42017.94	2605.76	0.00	CONTADO	8	2484443
04-02-2020	FACVTA B001400019062	10775	ASOCIADO GENERAL	CF	1	1	101	3	DIREC	1111.53	0.00	0.00	CONTADO	29	2484454
04-02-2020	FACVTA B001400019063	10775	ASOCIADO GENERAL	CF	1	1	101	3	DIREC	1407.43	0.00	0.00	CONTADO	29	2484455
04-02-2020	FACVTA A001100026436	11399	ALVAREZ ALICIA GRACIELA	RI	1	1	29	7	NATY	2795.37	173.36	0.00	CONTADO	8	2484456
04-02-2020	FACVTA B001100125839	11399	ALVAREZ ALICIA GRACIELA	CF	1	1	29	7	NATY	4620.09	0.00	0.00	CONTADO	8	2484457
04-02-2020	FACVTA B001100125840	11399	ALVAREZ ALICIA GRACIELA	CF	1	1	29	7	NATY	1680.06	0.00	0.00	CONTADO	8	2484458
04-02-2020	NCVTA A001100002885	10501	DI MEGLIO ALEJANDRO MARCELO	RI	2	1	37	37	NATY	-3838.17	-238.03	0.00	CONTADO	8	2484464
04-02-2020	NCVTA A001100002886	9817	KLEJA JUAN IGNACIO	RI	2	1	37	37	NATY	-1375.28	-85.29	0.00	CONTADO	8	2484466
04-02-2020	FACVTA B001400019064	10775	ASOCIADO GENERAL	CF	1	1	101	9	DIREC	5879.49	0.00	0.00	CONTADO	33	2484468
04-02-2020	FACVTA B001400019065	10775	ASOCIADO GENERAL	CF	1	1	101	3	ADMIN	403.01	0.00	0.00	CONTADO	29	2484498
05-02-2020	FACVTA A001100026437	6023	DISTRIBUIDORA MARTINEZ S.A.	RI	1	1	54	5	NATY	330131.50	0.00	0.00	CONTADO	8	2484500
05-02-2020	FACVTA A001100026438	7239	CARIAC LUIS ALBERTO	RI	1	1	57	7	NATY	9974.78	618.59	0.00	CONTADO	8	2484503
04-02-2020	FACVTA B001400019066	10775	ASOCIADO GENERAL	CF	1	1	101	3	ADMIN	145.00	0.00	0.00	CONTADO	29	2484513
04-02-2020	FACVTA B001400019067	10775	ASOCIADO GENERAL	CF	1	1	101	9	DIREC	2039.69	0.00	0.00	CONTADO	33	2484517
04-02-2020	FACVTA B001400019068	10775	ASOCIADO GENERAL	CF	1	1	101	3	ADMIN	5085.63	0.00	0.00	CONTADO	29	2484520
04-02-2020	FACVTA A001400001086	11038	GONZALEZ MARCELA CECILIA	RI	1	1	101	3	ADMIN	8479.18	525.84	0.00	CONTADO	29	2484532
04-02-2020	FACVTA B001400019069	10664	CVITANOVICH ROQUE	CF	1	1	101	3	ADMIN	1013.00	0.00	0.00	CONTADO	29	2484538
04-02-2020	FACVTA B001400019070	10775	ASOCIADO GENERAL	CF	1	1	101	9	DIREC	1728.61	0.00	0.00	CONTADO	33	2484540
04-02-2020	FACVTA B001400019071	10775	ASOCIADO GENERAL	CF	1	1	101	3	ADMIN	1349.50	0.00	0.00	CONTADO	29	2484542
04-02-2020	FACVTA B001400019072	10775	ASOCIADO GENERAL	CF	1	1	101	9	DIREC	1116.00	0.00	0.00	CONTADO	33	2484543
04-02-2020	FACVTA B001400019073	10775	ASOCIADO GENERAL	CF	1	1	101	3	ADMIN	1130.12	0.00	0.00	CONTADO	29	2484544
04-02-2020	FACVTA B001400019074	10775	ASOCIADO GENERAL	CF	1	1	101	3	ADMIN	922.81	0.00	0.00	CONTADO	29	2484546
04-02-2020	FACVTA B001400019075	10775	ASOCIADO GENERAL	CF	1	1	101	9	DIREC	4292.49	0.00	0.00	CONTADO	33	2484547
04-02-2020	FACVTA B001400019076	10775	ASOCIADO GENERAL	CF	1	1	101	9	DIREC	1238.49	0.00	0.00	CONTADO	33	2484551
04-02-2020	FACVTA B001400019077	10775	ASOCIADO GENERAL	CF	1	1	101	3	ADMIN	1919.46	0.00	0.00	CONTADO	29	2484552
04-02-2020	FACVTA B001400019078	10775	ASOCIADO GENERAL	CF	1	1	101	3	ADMIN	1708.99	0.00	0.00	CONTADO	29	2484561
04-02-2020	FACVTA B001400019079	10775	ASOCIADO GENERAL	CF	1	1	101	3	ADMIN	1082.01	0.00	0.00	CONTADO	29	2484562
05-02-2020	FACVTA A001100026439	5405	BIDALUN MARCELO	RI		2	19	6	NATY	1911.72	118.56	0.00	CONTADO	20	2484565
05-02-2020	FACVTA B001100125841	3364	SANZ MARCELO	RM		2	19	6	NATY	467.96	34.66	0.00	CONTADO	20	2484566
05-02-2020	FACVTA A001100026440	3710	HILLER SANTIAGO TOMAS	RI		2	19	6	NATY	1598.53	99.13	0.00	CONTADO	20	2484574
04-02-2020	FACVTA B001400019080	10775	ASOCIADO GENERAL	CF	1	1	101	8	DIREC	2926.04	0.00	0.00	CONTADO	32	2484584
04-02-2020	NCVTA B001400000104	10775	ASOCIADO GENERAL	CF	1	1	101	3	ADMIN	-218.00	0.00	0.00	CONTADO	29	2484595
05-02-2020	FACVTA A001100026441	1245	MENA LUIS	RI	1	1	47	41	NATY	841.72	52.20	0.00	CONTADO	20	2484599
04-02-2020	FACVTA B001400019081	10775	ASOCIADO GENERAL	CF	1	1	101	8	DIREC	541.12	0.00	0.00	CONTADO	32	2484600

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04-02-2020	FACVTA B001400019082	10775	ASOCIADO GENERAL	CF	1	1	101	3	ADMIN	571.80	0.00	0.00	CONTADO	29	2484611
04-02-2020	FACVTA B001400019083	10775	ASOCIADO GENERAL	CF	1	1	101	8	DIREC	907.72	0.00	0.00	CONTADO	32	2484614
04-02-2020	FACVTA B001400019084	10775	ASOCIADO GENERAL	CF	1	1	101	3	ADMIN	1316.43	0.00	0.00	CONTADO	29	2484618
04-02-2020	FACVTA A001400001087	10452	PATAGONIA SOLUCIONES S.A	RI	1	1	101	8	DIREC	1197.46	74.26	0.00	CONTADO	32	2484619
04-02-2020	FACVTA B001400019085	10775	ASOCIADO GENERAL	CF	1	1	101	8	DIREC	1472.52	0.00	0.00	CONTADO	32	2484636
04-02-2020	FACVTA B001400019086	10775	ASOCIADO GENERAL	CF	1	1	101	8	DIREC	1735.38	0.00	0.00	CONTADO	32	2484638
04-02-2020	FACVTA B001400019087	10775	ASOCIADO GENERAL	CF	1	1	101	3	ADMIN	1835.01	0.00	0.00	CONTADO	29	2484640
04-02-2020	FACVTA B001400019088	10775	ASOCIADO GENERAL	CF	1	1	101	8	DIREC	513.80	0.00	0.00	CONTADO	32	2484641
04-02-2020	FACVTA B001400019089	10775	ASOCIADO GENERAL	CF	1	1	101	8	DIREC	359.03	0.00	0.00	CONTADO	32	2484642
04-02-2020	FACVTA B001400019090	10775	ASOCIADO GENERAL	CF	1	1	101	8	DIREC	1535.94	0.00	0.00	CONTADO	32	2484648
04-02-2020	FACVTA B001400019091	10775	ASOCIADO GENERAL	CF	1	1	101	8	DIREC	1880.29	0.00	0.00	CONTADO	32	2484659
04-02-2020	FACVTA B001400019092	10775	ASOCIADO GENERAL	CF	1	1	101	3	ADMIN	627.00	0.00	0.00	CONTADO	29	2484660
05-02-2020	FACVTA A001100026442	7239	CARIAC LUIS ALBERTO	RI	2	1	57	7	ADMIN	2852.96	176.93	0.00	CONTADO	20	2484661
05-02-2020	FACVTA B001100125842	7240	JARA ALVEAL EVA ESTER	CF	2	1	57	7	ADMIN	4969.20	0.00	0.00	CONTADO	20	2484662
05-02-2020	FACVTA B001100125843	7240	JARA ALVEAL EVA ESTER	CF	2	1	57	7	ADMIN	4882.43	0.00	0.00	CONTADO	20	2484663
05-02-2020	FACVTA A001100026443	5557	LA CALESITA SRL	RI	1	1	57	61	ADMIN	982.20	60.91	0.00	CONTADO	20	2484669
05-02-2020	FACVTA A001100026444	5497	SULAN LU	RI	1	1	57	64	ADMIN	23773.80	1474.34	0.00	CONTADO	20	2484676
05-02-2020	FACVTA A001100026445	11180	POLCARI CRISTIAN ARIEL	RI	2	1	57	64	ADMIN	24269.53	1505.09	0.00	CONTADO	20	2484678
05-02-2020	FACVTA A001100026446	1349	MACCARI ORLANDO Y ROBERTO	RI	1	1	22	39	NATY	3211.14	199.14	0.00	CONTADO	20	2484683
05-02-2020	FACVTA A001100026447	10959	MAO ZUHUI	RI	3	1	10	64	NATY	7712.64	478.30	0.00	CONTADO	20	2484685
05-02-2020	FACVTA A001100026448	1349	MACCARI ORLANDO Y ROBERTO	RI	4	1	10	64	NATY	7830.82	485.63	0.00	CONTADO	20	2484686
04-02-2020	FACVTA B001400019093	10775	ASOCIADO GENERAL	CF	1	1	101	8	DIREC	743.41	0.00	0.00	CONTADO	32	2484705
05-02-2020	NCVTA A001100002887	4414	QUEREJETA ALFREDO	RI	3	1	22	5	NATY	-167.40	0.00	0.00	CONTADO	8	2484707
04-02-2020	FACVTA B001400019094	10775	ASOCIADO GENERAL	CF	1	1	101	3	DIREC	959.24	0.00	0.00	CONTADO	29	2484726
04-02-2020	FACVTA B001400019095	10775	ASOCIADO GENERAL	CF	1	1	101	3	DIREC	2670.70	0.00	0.00	CONTADO	29	2484740
04-02-2020	FACVTA B001400019096	10775	ASOCIADO GENERAL	CF	1	1	101	3	DIREC	1535.00	0.00	0.00	CONTADO	29	2484749
04-02-2020	FACVTA A001400001088	10918	SEGATORI DAVID JUAN	RI	1	1	101	8	DIREC	4226.01	262.08	0.00	CONTADO	32	2484757
04-02-2020	FACVTA B001400019097	10775	ASOCIADO GENERAL	CF	1	1	101	8	DIREC	784.48	0.00	0.00	CONTADO	32	2484758
04-02-2020	FACVTA B001400019098	10775	ASOCIADO GENERAL	CF	1	1	101	8	DIREC	5054.31	0.00	0.00	CONTADO	32	2484759
04-02-2020	FACVTA B001400019099	10775	ASOCIADO GENERAL	CF	1	1	101	8	DIREC	2405.04	0.00	0.00	CONTADO	32	2484761
04-02-2020	FACVTA B001400019100	10775	ASOCIADO GENERAL	CF	1	1	101	8	DIREC	3671.04	0.00	0.00	CONTADO	32	2484762
04-02-2020	FACVTA B001400019101	10775	ASOCIADO GENERAL	CF	1	1	101	8	DIREC	3181.22	0.00	0.00	CONTADO	32	2484770
04-02-2020	FACVTA B001400019102	10775	ASOCIADO GENERAL	CF	1	1	101	3	DIREC	460.00	0.00	0.00	CONTADO	29	2484771
04-02-2020	FACVTA B001400019103	10775	ASOCIADO GENERAL	CF	1	1	101	8	DIREC	2244.46	0.00	0.00	CONTADO	32	2484777
04-02-2020	FACVTA B001400019104	10775	ASOCIADO GENERAL	CF	1	1	101	3	DIREC	949.74	0.00	0.00	CONTADO	29	2484778
04-02-2020	FACVTA B001400019105	10775	ASOCIADO GENERAL	CF	1	1	101	8	DIREC	481.81	0.00	0.00	CONTADO	32	2484782
04-02-2020	FACVTA B001400019106	10775	VENTA SALON	CF	1	1	101	8	DIREC	5916.11	0.00	0.00	CONTADO	32	2484783

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04-02-2020	FACVTA A001400001089	11099	SUR S.R.L.	RI	1	1	101	3	DIREC	3548.51	220.06	0.00	CONTADO	29	2484785
04-02-2020	FACVTA B001400019107	10775	ASOCIADO GENERAL	CF	1	1	101	8	DIREC	286.00	0.00	0.00	CONTADO	32	2484799
04-02-2020	FACVTA B001400019108	10775	ASOCIADO GENERAL	CF	1	1	101	8	DIREC	474.01	0.00	0.00	CONTADO	32	2484801
04-02-2020	FACVTA B001400019109	10775	ASOCIADO GENERAL	CF	1	1	101	3	DIREC	813.52	0.00	0.00	CONTADO	29	2484803
04-02-2020	FACVTA B001400019110	10775	ASOCIADO GENERAL	CF	1	1	101	3	DIREC	3046.40	0.00	0.00	CONTADO	29	2484805
04-02-2020	FACVTA B001400019111	10775	ASOCIADO GENERAL	CF	1	1	101	8	DIREC	1201.93	0.00	0.00	CONTADO	32	2484807
04-02-2020	FACVTA B001400019112	10775	ASOCIADO GENERAL	CF	1	1	101	3	DIREC	964.61	0.00	0.00	CONTADO	29	2484808
04-02-2020	FACVTA B001400019113	10775	ASOCIADO GENERAL	CF	1	1	101	3	DIREC	1167.24	0.00	0.00	CONTADO	29	2484813
04-02-2020	FACVTA B001400019114	10775	ASOCIADO GENERAL	CF	1	1	101	3	DIREC	633.44	0.00	0.00	CONTADO	29	2484815
04-02-2020	FACVTA B001400019115	10775	ASOCIADO GENERAL	CF	1	1	101	8	DIREC	1254.07	0.00	0.00	CONTADO	32	2484820
04-02-2020	FACVTA B001400019116	10775	ASOCIADO GENERAL	CF	1	1	101	8	DIREC	557.00	0.00	0.00	CONTADO	32	2484828
04-02-2020	FACVTA B001400019117	10775	ASOCIADO GENERAL	CF	1	1	101	3	DIREC	484.96	0.00	0.00	CONTADO	29	2484831
04-02-2020	FACVTA B001400019118	10775	ASOCIADO GENERAL	CF	1	1	101	8	DIREC	765.80	0.00	0.00	CONTADO	32	2484844
04-02-2020	FACVTA B001400019119	10775	ASOCIADO GENERAL	CF	1	1	101	8	DIREC	1573.02	0.00	0.00	CONTADO	32	2484846
04-02-2020	FACVTA B001400019120	10775	ASOCIADO GENERAL	CF	1	1	101	8	DIREC	309.81	0.00	0.00	CONTADO	32	2484847
05-02-2020	FACVTA A001100026449	10931	SANSO JORGELINA LAURA	RI		2	19	6	NATY	2358.24	146.25	0.00	CONTADO	20	2484850
05-02-2020	FACVTA A001100026450	9810	LI HUIQING	RI		2	30	6	NATY	15051.96	933.46	0.00	CONTADO	20	2484862
05-02-2020	FACVTA A001100026451	9810	LI HUIQING	RI		1	31	51	NATY	7332.46	454.73	0.00	CONTADO	20	2484863
05-02-2020	FACVTA A001100026452	5030	FIGARRA ROBERTO	RI	1	1	47	40	NATY	7180.72	445.32	0.00	CONTADO	20	2484867
05-02-2020	FACVTA A001100026453	10318	REGUERA ESTEBAN	RI	1	1	47	41	NATY	2092.15	129.75	0.00	CONTADO	20	2484868
05-02-2020	FACVTA A001100026454	10800	MONTAGIE SERGIO ANDRES	RI	1	1	57	61	NATY	21231.82	1316.70	0.00	CONTADO	20	2484888
05-02-2020	FACVTA A001100026455	10452	PATAGONIA SOLUCIONES S.A	RI	2	1	54	37	NATY	14059.93	871.93	0.00	CONTADO	20	2484917
05-02-2020	NCVTA A001100002888	2539	DIETRICH JOSE LUIS	RI	2	1	10	40	NATY	-425.39	-26.38	0.00	CONTADO	8	2484920
05-02-2020	NCVTA A001100002889	1925	ZAPPACOSTA-GUILLARMENC	RI	2	1	37	61	NATY	-2334.26	-144.76	0.00	CONTADO	8	2484950
05-02-2020	FACVTA B001400019121	10775	ASOCIADO GENERAL	CF		1	101	9	DIREC	366.00	0.00	0.00	CONTADO	33	2484953
05-02-2020	FACVTA B001400019122	10775	ASOCIADO GENERAL	CF		1	101	3	DIREC	679.44	0.00	0.00	CONTADO	29	2484970
05-02-2020	FACVTA B001400019123	10775	ASOCIADO GENERAL	CF		1	101	9	DIREC	932.03	0.00	0.00	CONTADO	33	2484974
05-02-2020	FACVTA B001400019124	10775	ASOCIADO GENERAL	CF		1	101	3	DIREC	2108.29	0.00	0.00	CONTADO	29	2484995
05-02-2020	FACVTA A001400001090	11445	LOZANO CARLOS OSCAR	RI	1	1	101	3	DIREC	2999.03	185.99	0.00	CONTADO	29	2485005
05-02-2020	FACVTA B001400019125	10775	ASOCIADO GENERAL	CF		1	101	3	DIREC	546.50	0.00	0.00	CONTADO	29	2485006
05-02-2020	FACVTA B001400019126	10775	ASOCIADO GENERAL	CF		1	101	3	DIREC	305.00	0.00	0.00	CONTADO	29	2485007
05-02-2020	FACVTA B001400019127	10775	ASOCIADO GENERAL	CF		1	101	8	DIREC	664.30	0.00	0.00	CONTADO	32	2485015
05-02-2020	FACVTA B001400019128	10775	ASOCIADO GENERAL	CF		1	101	8	DIREC	480.00	0.00	0.00	CONTADO	32	2485022
05-02-2020	FACVTA B001400019129	10775	ASOCIADO GENERAL	CF		1	101	8	DIREC	1170.01	0.00	0.00	CONTADO	32	2485029
05-02-2020	FACVTA A001400001091	11113	OJEDA SEBASTIAN	RI		1	101	3	DIREC	1032.25	64.02	0.00	CONTADO	29	2485030
05-02-2020	FACVTA B001400019130	10775	ASOCIADO GENERAL	CF		1	101	8	DIREC	2613.62	0.00	0.00	CONTADO	32	2485031
05-02-2020	FACVTA B001400019131	10775	ASOCIADO GENERAL	CF		1	101	3	DIREC	835.01	0.00	0.00	CONTADO	29	2485033

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05-02-2020	FACVTA B001400019132	10775	ASOCIADO GENERAL	CF	1	101	8	DIREC	1486.08	0.00	0.00	CONTADO	32	2485034
05-02-2020	FACVTA B001400019133	10775	ASOCIADO GENERAL	CF	1	101	8	DIREC	4146.06	0.00	0.00	CONTADO	32	2485038
05-02-2020	FACVTA B001400019134	10775	ASOCIADO GENERAL	CF	1	101	8	DIREC	5720.04	0.00	0.00	CONTADO	32	2485040
05-02-2020	FACVTA B001400019135	10775	ASOCIADO GENERAL	CF	1	101	8	DIREC	408.81	0.00	0.00	CONTADO	32	2485042
05-02-2020	FACVTA B001400019136	10775	ASOCIADO GENERAL	CF	1	101	3	DIREC	1437.80	0.00	0.00	CONTADO	29	2485043
05-02-2020	FACVTA B001400019137	10775	ASOCIADO GENERAL	CF	1	101	3	DIREC	554.84	0.00	0.00	CONTADO	29	2485062
05-02-2020	FACVTA B001400019138	10775	ASOCIADO GENERAL	CF	1	101	3	DIREC	1275.26	0.00	0.00	CONTADO	29	2485063
05-02-2020	FACVTA B001400019139	10775	ASOCIADO GENERAL	CF	1	101	3	DIREC	2118.71	0.00	0.00	CONTADO	29	2485066
05-02-2020	FACVTA A001400001092	11446	PROSER BHI	RI	1	101	8	DIREC	19294.71	617.43	0.00	CONTADO	32	2485074
05-02-2020	FACVTA A001400001093	87	ELEUTERI FERNANDO S. Y JAVIER E.	RI	1	101	8	DIREC	445.75	0.74	0.00	CONTADO	32	2485109
05-02-2020	FACVTA B001400019140	10775	ASOCIADO GENERAL	CF	1	101	8	DIREC	1096.73	0.00	0.00	CONTADO	32	2485119
05-02-2020	FACVTA B001400019141	10775	ASOCIADO GENERAL	CF	1	101	8	DIREC	2036.00	0.00	0.00	CONTADO	32	2485123
05-02-2020	FACVTA B001400019142	10775	ASOCIADO GENERAL	CF	1	101	8	DIREC	1114.40	0.00	0.00	CONTADO	32	2485148
05-02-2020	FACVTA B001400019143	10775	ASOCIADO GENERAL	CF	1	101	8	DIREC	768.01	0.00	0.00	CONTADO	32	2485150
05-02-2020	FACVTA B001400019144	10775	ASOCIADO GENERAL	CF	1	101	8	DIREC	837.05	0.00	0.00	CONTADO	32	2485152
05-02-2020	FACVTA B001400019145	10775	ASOCIADO GENERAL	CF	1	101	8	DIREC	2259.83	0.00	0.00	CONTADO	32	2485154
05-02-2020	FACVTA B001400019146	10775	ASOCIADO GENERAL	CF	1	101	3	DIREC	927.04	0.00	0.00	CONTADO	29	2485156
05-02-2020	FACVTA B001400019147	10775	ASOCIADO GENERAL	CF	1	101	3	DIREC	592.81	0.00	0.00	CONTADO	29	2485159
05-02-2020	FACVTA B001400019148	10775	ASOCIADO GENERAL	CF	1	101	3	DIREC	253.80	0.00	0.00	CONTADO	29	2485160
05-02-2020	FACVTA B001400019149	10775	ASOCIADO GENERAL	CF	1	101	3	DIREC	707.10	0.00	0.00	CONTADO	29	2485161
05-02-2020	FACVTA B001400019150	10775	ASOCIADO GENERAL	CF	1	101	8	DIREC	1613.82	0.00	0.00	CONTADO	32	2485162
05-02-2020	FACVTA B001400019151	10775	ASOCIADO GENERAL	CF	1	101	8	DIREC	991.02	0.00	0.00	CONTADO	32	2485163
05-02-2020	FACVTA B001400019152	10775	ASOCIADO GENERAL	CF	1	101	3	DIREC	1091.74	0.00	0.00	CONTADO	29	2485164
05-02-2020	FACVTA B001400019153	10775	ASOCIADO GENERAL	CF	1	101	3	DIREC	1015.20	0.00	0.00	CONTADO	29	2485165
05-02-2020	FACVTA B001400019154	10775	ASOCIADO GENERAL	CF	1	101	3	DIREC	789.00	0.00	0.00	CONTADO	29	2485166
05-02-2020	FACVTA B001400019155	10775	DAMIANI PABLO ANDRES	CF	1	101	8	DIREC	11606.22	0.00	0.00	CONTADO	32	2485172
05-02-2020	FACVTA B001400019156	10775	ASOCIADO GENERAL	CF	1	101	8	DIREC	877.73	0.00	0.00	CONTADO	32	2485175
05-02-2020	FACVTA B001400019157	10775	ASOCIADO GENERAL	CF	1	101	3	DIREC	566.70	0.00	0.00	CONTADO	29	2485176
05-02-2020	FACVTA B001400019158	10775	ASOCIADO GENERAL	CF	1	101	3	DIREC	480.50	0.00	0.00	CONTADO	29	2485180
05-02-2020	FACVTA B001400019159	10775	ASOCIADO GENERAL	CF	1	101	3	DIREC	3332.00	0.00	0.00	CONTADO	29	2485182
05-02-2020	FACVTA B001400019160	10775	ASOCIADO GENERAL	CF	1	101	8	DIREC	1924.87	0.00	0.00	CONTADO	32	2485183
05-02-2020	FACVTA B001400019161	10775	ASOCIADO GENERAL	CF	1	101	3	DIREC	691.17	0.00	0.00	CONTADO	29	2485184
05-02-2020	FACVTA B001400019162	10775	ASOCIADO GENERAL	CF	1	101	8	DIREC	1254.50	0.00	0.00	CONTADO	32	2485189
05-02-2020	FACVTA B001400019163	10775	ASOCIADO GENERAL	CF	1	101	8	DIREC	2152.01	0.00	0.00	CONTADO	32	2485191
05-02-2020	FACVTA B001400019164	10775	ASOCIADO GENERAL	CF	1	101	3	DIREC	4197.13	0.00	0.00	CONTADO	29	2485192
05-02-2020	FACVTA B001400019165	10775	ASOCIADO GENERAL	CF	1	101	3	DIREC	1328.72	0.00	0.00	CONTADO	29	2485194
05-02-2020	FACVTA B001400019166	10775	ASOCIADO GENERAL	CF	1	101	8	DIREC	2049.61	0.00	0.00	CONTADO	32	2485196

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05-02-2020	FACVTA B001400019167	10775	ASOCIADO GENERAL	CF	1	101	8	DIREC	1379.75	0.00	0.00	CONTADO	32	2485201
05-02-2020	FACVTA B001400019168	10775	ASOCIADO GENERAL	CF	1	101	3	DIREC	1626.00	0.00	0.00	CONTADO	29	2485205
05-02-2020	FACVTA B001400019169	10775	ASOCIADO GENERAL	CF	1	101	3	DIREC	480.00	0.00	0.00	CONTADO	29	2485206
05-02-2020	FACVTA B001400019170	10775	ASOCIADO GENERAL	CF	1	101	8	DIREC	1858.83	0.00	0.00	CONTADO	32	2485207
05-02-2020	FACVTA B001400019171	10775	ASOCIADO GENERAL	CF	1	101	8	DIREC	623.02	0.00	0.00	CONTADO	32	2485208
05-02-2020	FACVTA B001400019172	10775	ASOCIADO GENERAL	CF	1	101	8	DIREC	1536.02	0.00	0.00	CONTADO	32	2485210
05-02-2020	FACVTA B001400019173	10775	ASOCIADO GENERAL	CF	1	101	8	DIREC	2609.99	0.00	0.00	CONTADO	32	2485211
05-02-2020	FACVTA B001400019174	10775	ASOCIADO GENERAL	CF	1	101	8	DIREC	4123.91	0.00	0.00	CONTADO	32	2485215
05-02-2020	FACVTA B001400019175	10775	ASOCIADO GENERAL	CF	1	101	3	DIREC	2233.97	0.00	0.00	CONTADO	29	2485216
05-02-2020	FACVTA B001400019176	10775	ASOCIADO GENERAL	CF	1	101	8	DIREC	1764.11	0.00	0.00	CONTADO	32	2485217
05-02-2020	FACVTA B001400019177	10775	ASOCIADO GENERAL	CF	1	101	8	DIREC	1394.49	0.00	0.00	CONTADO	32	2485218
05-02-2020	FACVTA B001400019178	10775	ASOCIADO GENERAL	CF	1	101	3	DIREC	3202.01	0.00	0.00	CONTADO	29	2485219
05-02-2020	FACVTA B001400019179	10775	ASOCIADO GENERAL	CF	1	101	8	DIREC	4279.57	0.00	0.00	CONTADO	32	2485220
05-02-2020	FACVTA B001400019180	10775	ASOCIADO GENERAL	CF	1	101	8	DIREC	1490.63	0.00	0.00	CONTADO	32	2485221

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TOTAL GENERAL

1351170.39 35703.77 0.00 1315466.620