

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
N.D.	01/10/2015	B0001-00000685	SCHALLER MARIO DANIEL	MON.	20207254046	5.79	1.21	0.00	7.00
FAC.	01/10/2015	B0001-00000686	ZOCOLA	MON.	20164554121	64.46	13.54	0.00	78.00
FAC.	01/10/2015	B0001-00000687	DAVANSO	MON.	27255156220	89.25	18.75	0.00	108.00
FAC.	01/10/2015	B0001-00000688	GONZALEZ SANDRA	MON.	27244757699	66.94	14.06	0.00	81.00
FAC.	01/10/2015	B0001-00000689	MAZZERONI JORGE	MON.	20111111112	128.92	27.08	0.00	156.00
FAC.	01/10/2015	B0001-00000690	DITEODORO JORGE ALBERTO	MON.	20160730375	128.92	27.08	0.00	156.00
FAC.	01/10/2015	B0001-00000691	KIOSCO GRACIELA	MON.	27103386301	32.23	6.77	0.00	39.00
FAC.	01/10/2015	B0001-00000692	SALLABERRY DANTE OMAR	MON.	20133334360	32.23	6.77	0.00	39.00
FAC.	01/10/2015	B0001-00000693	SOTELO GLADIS	MON.	27253927920	64.46	13.54	0.00	78.00
FAC.	01/10/2015	B0001-00000694	BAICHE NORMA	MON.	23261234564	66.94	14.06	0.00	81.00
FAC.	01/10/2015	B0001-00000695	AGUIRRE RUBEN	MON.	20137596742	32.23	6.77	0.00	39.00
FAC.	01/10/2015	B0001-00000696	GAMERO MARIA MONICA	MON.	27301997758	378.93	79.57	0.00	458.50
FAC.	01/10/2015	B0001-00000697	ROSANA	MON.	27178769478	101.65	21.35	0.00	123.00
FAC.	01/10/2015	B0001-00000698	LEIVA MONICA	MON.	27131632393	99.17	20.83	0.00	120.00
N.D.	01/10/2015	B0001-00000699	POY	MON.	20252765442	14.60	3.06	0.00	17.66
FAC.	01/10/2015	B0001-00000700	ROJAS SANDRA	MON.	21227151320	42.98	9.02	0.00	52.00
FAC.	01/10/2015	B0001-00000701	PALOMEQUE SUSANA	MON.	20111111112	190.91	40.09	0.00	231.00
FAC.	01/10/2015	B0001-00000702	BOGADO RAQUEL	MON.	27127655087	195.86	41.14	0.00	237.00
FAC.	01/10/2015	B0001-00000703	SUPER PREMIUM	MON.	20260649168	1038.83	218.17	0.00	1257.00
FAC.	01/10/2015	B0001-00000704	ARRIOLA HUGO	MON.	20111111112	438.84	92.16	0.00	531.00
FAC.	01/10/2015	B0001-00000705	GOMEZ RAQUEL	MON.	20113541866	119.84	25.16	0.00	145.00
FAC.	01/10/2015	B0001-00000706	DIAZ ANA	MON.	27123071145	148.76	31.24	0.00	180.00
FAC.	01/10/2015	B0001-00000707	DILDA MONICA	MON.	27133774403	66.94	14.06	0.00	81.00
FAC.	01/10/2015	B0001-00000708	FRANCO MARCELA	MON.	20184384257	108.26	22.74	0.00	131.00
FAC.	01/10/2015	B0001-00000709	CARNICERIA CHIAPELO	MON.	20111111112	127.27	26.73	0.00	154.00
FAC.	01/10/2015	B0001-00000710	RUSCITI BEATRIZ	MON.	20149926381	128.92	27.08	0.00	156.00
FAC.	01/10/2015	B0001-00000711	GRACIA CLAUDIA	MON.	20103153884	69.42	14.58	0.00	84.00
FAC.	01/10/2015	B0001-00000712	MAS CRISTIAN	MON.	20111111112	128.92	27.08	0.00	156.00
FAC.	01/10/2015	B0001-00000713	PEREYRA RUBEN	MON.	20170072996	195.86	41.14	0.00	237.00
FAC.	01/10/2015	B0001-00000714	FLORITO CECILIA	MON.	27112693365	133.88	28.12	0.00	162.00
FAC.	01/10/2015	B0001-00000715	CEJAS MAIRA	MON.	27282414703	69.42	14.58	0.00	84.00
FAC.	01/10/2015	B0001-00000716	AREVALO	MON.	23297227564	490.06	102.94	0.00	593.00
FAC.	01/10/2015	B0001-00000717	ALDERETE ALDO	MON.	21126268537	128.92	27.08	0.00	156.00
FAC.	01/10/2015	B0001-00000718	BARROS ADRIANA	MON.	27193785242	133.88	28.12	0.00	162.00
FAC.	01/10/2015	B0001-00000719	SALGUERO GRACIANA	MON.	27111111117	176.03	36.97	0.00	213.00
FAC.	01/10/2015	B0001-00000720	GARCIA ANDRES	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	01/10/2015	B0001-00000721	RODRIGUEZ ERICA	MON.	20294810944	192.56	40.44	0.00	233.00
FAC.	01/10/2015	B0001-00000722	RAMIREZ BETO	MON.	20085009398	133.88	28.12	0.00	162.00
FAC.	01/10/2015	B0001-00000723	MUGA MARIA	MON.	27059611041	281.80	59.20	0.00	341.00
FAC.	01/10/2015	B0001-00000724	FACAL MONICA	MON.	27111111117	104.13	21.87	0.00	126.00
FAC.	01/10/2015	B0001-00000725	RITACA JUAN CARLOS	MON.	20226272861	313.21	65.79	0.00	379.00
FAC.	01/10/2015	B0001-00000726	RODRIGUEZ HUGO	MON.	20111111112	254.52	53.48	0.00	308.00
FAC.	01/10/2015	B0001-00000727	SANCHEZ FABIAN	MON.	20111111112	76.03	15.97	0.00	92.00
FAC.	01/10/2015	B0001-00000728	HERNANDEZ ELVIRA	MON.	20258038887	90.91	19.09	0.00	110.00
FAC.	01/10/2015	B0001-00000729	LEDESMA(VERDULERIA)	MON.	20256876877	122.32	25.68	0.00	148.00
FAC.	01/10/2015	B0001-00000730	LAURINI	MON.	20123584490	134.71	28.29	0.00	163.00
FAC.	01/10/2015	B0001-00000731	BARBOSA ROSENDO	MON.	21356512496	131.40	27.60	0.00	159.00
FAC.	01/10/2015	B0001-00000732	SUER ROXANA	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	01/10/2015	B0001-00000733	LARA JORGE	MON.	20103384509	296.08	62.17	0.00	358.25
FAC.	01/10/2015	B0001-00000734	CAROLO LUIS	MON.	20269874121	252.89	53.11	0.00	306.00
N.D.	01/10/2015	B0001-00000735	IBAEZ GABRIEL	MON.	20360025544	12.67	2.66	0.00	15.33
N.D.	01/10/2015	B0001-00000736	BAUERN	MON.	23103161169	82.37	17.29	0.00	99.66
FAC.	01/10/2015	B0001-00000737	ZAMORA MARIA	MON.	27123100706	69.42	14.58	0.00	84.00
FAC.	01/10/2015	B0001-00000738	BARCO	MON.	20295890925	87.60	18.40	0.00	106.00
FAC.	01/10/2015	B0001-00000739	PERLMAN	MON.	27239041979	138.84	29.16	0.00	168.00
FAC.	01/10/2015	B0001-00000740	ARANDA RAUL	MON.	20062187566	64.46	13.54	0.00	78.00
FAC.	01/10/2015	B0001-00000741	DIAZ MARIA GABRIELA	MON.	27220705531	64.46	13.54	0.00	78.00
FAC.	01/10/2015	B0001-00000742	GAITAN MARCELA	MON.	20226201484	34.71	7.29	0.00	42.00
FAC.	01/10/2015	B0001-00000743	GRSKO	MON.	27139719765	69.42	14.58	0.00	84.00
FAC.	01/10/2015	B0001-00000744	MASA	MON.	20214789656	34.71	7.29	0.00	42.00
FAC.	01/10/2015	B0001-00000745	MARTINEZ ARMANDO	MON.	20237209150	32.23	6.77	0.00	39.00
FAC.	01/10/2015	B0001-00000746	BARTOLI	MON.	20315654999	101.65	21.35	0.00	123.00
FAC.	01/10/2015	B0001-00000747	GODOY REMIGIA	MON.	20309070454	69.42	14.58	0.00	84.00
FAC.	01/10/2015	B0001-00000748	GALEANO PATRICIA	MON.	27300756587	64.46	13.54	0.00	78.00
FAC.	01/10/2015	B0001-00000749	CABRERA SANDRA	MON.	27220093870	34.71	7.29	0.00	42.00
FAC.	01/10/2015	B0001-00000750	ROMERO MARIO	MON.	20220030971	180.57	37.93	0.00	218.50
FAC.	01/10/2015	B0001-00000751	DESPENSA MILAGROS	MON.	23274879173	69.42	14.58	0.00	84.00
FAC.	01/10/2015	B0001-00000752	GIOFREDO RAUL ANGEL	MON.	20062315076	66.94	14.06	0.00	81.00
FAC.	01/10/2015	B0001-00000753	SOSA ONIDIO	MON.	20253698552	34.71	7.29	0.00	42.00
FAC.	01/10/2015	B0001-00000754	MENDEZ	MON.	27116764429	34.71	7.29	0.00	42.00
FAC.	01/10/2015	B0001-00000755	ARENA SUSANA	MON.	27131637948	64.46	13.54	0.00	78.00
FAC.	01/10/2015	B0001-00000756	MERCADO AGUSTIN	MON.	20111111112	235.53	49.47	0.00	285.00
FAC.	01/10/2015	B0001-00000757	ALCARAZ	MON.	20183513002	69.42	14.58	0.00	84.00
FAC.	01/10/2015	B0001-00000758	LISI ANDREA	MON.	27234823111	150.41	31.59	0.00	182.00
FAC.	01/10/2015	B0001-00000759	ROMERO PABLO	MON.	23236549879	34.71	7.29	0.00	42.00
Subtotal:						9865,81	2072,09	0.00	11937,90

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	01/10/2015	B0001-00000760	GUZMAN OLGA	MON.	23060303274	34.71	7.29	0.00	42.00
FAC.	01/10/2015	B0001-00000761	VERDULERIA	MON.	20276108701	245.45	51.55	0.00	297.00
N.C.	01/10/2015	B0001-00000762	SCHALLER MARIO DANIEL	MON.	20207254046	69.42	14.58	0.00	84.00
N.C.	01/10/2015	B0001-00000763	SCHALLER MARIO DANIEL	MON.	20207254046	34.71	7.29	0.00	42.00
N.C.	01/10/2015	B0001-00000764	POY	MON.	20252765442	138.84	29.16	0.00	168.00
N.C.	01/10/2015	B0001-00000765	POY	MON.	20252765442	101.65	21.35	0.00	123.00
N.C.	01/10/2015	B0001-00000766	IBAEZ GABRIEL	MON.	20360025544	174.38	36.62	0.00	211.00
N.C.	01/10/2015	B0001-00000767	IBAEZ GABRIEL	MON.	20360025544	214.05	44.95	0.00	259.00
N.C.	01/10/2015	B0001-00000768	IBAEZ GABRIEL	MON.	20360025544	184.13	38.67	0.00	222.80
N.C.	01/10/2015	B0001-00000769	BAUERN	MON.	23103161169	238.85	50.15	0.00	289.00
N.C.	01/10/2015	B0001-00000770	BAUERN	MON.	23103161169	197.11	41.39	0.00	238.50
FAC.	02/10/2015	A0001-00000051	GOMEZ ANDREA FABIANA	R.I.	27205987725	198.34	41.66	0.00	240.00
FAC.	02/10/2015	A0001-00000052	ELIAS JOSE	R.I.	20112631772	1483.47	311.53	0.00	1795.00
FAC.	02/10/2015	B0001-00000771	BELCECCHI	MON.	20249951545	66.94	14.06	0.00	81.00
FAC.	02/10/2015	B0001-00000772	RETAMOSO TERESA	MON.	27115469296	96.69	20.31	0.00	117.00
FAC.	02/10/2015	B0001-00000773	ROBINET GRACIELA	MON.	27124874527	34.71	7.29	0.00	42.00
FAC.	02/10/2015	B0001-00000774	GIMENEZ GABRIEL	MON.	20293876348	69.42	14.58	0.00	84.00
FAC.	02/10/2015	B0001-00000775	AYALA RAUL	MON.	20183409272	131.40	27.60	0.00	159.00
FAC.	02/10/2015	B0001-00000776	VILLAGRA JULIAN	MON.	20175469886	34.71	7.29	0.00	42.00
FAC.	02/10/2015	B0001-00000777	LOMBARDI ROBERTINO	MON.	23317008589	63.63	13.37	0.00	77.00
FAC.	02/10/2015	B0001-00000778	IRIARTE	MON.	20888888889	76.01	15.97	0.00	91.98
FAC.	02/10/2015	B0001-00000779	AATE JOSE	MON.	20124372470	205.80	43.20	0.00	249.00
FAC.	02/10/2015	B0001-00000780	GIMENEZ NESTOR	MON.	27084852436	133.88	28.12	0.00	162.00
FAC.	02/10/2015	B0001-00000781	GIMENEZ ANA CLARA	MON.	27266971384	32.23	6.77	0.00	39.00
FAC.	02/10/2015	B0001-00000782	MANCINI ARACELI	MON.	27328955143	99.17	20.83	0.00	120.00
FAC.	02/10/2015	B0001-00000783	FALCON MARCELO	MON.	20233952681	128.92	27.08	0.00	156.00
FAC.	02/10/2015	B0001-00000784	GUTIERREZ RODRIGO	MON.	27187457217	64.46	13.54	0.00	78.00
FAC.	02/10/2015	B0001-00000785	LARA NORA	MON.	27205698758	69.42	14.58	0.00	84.00
FAC.	02/10/2015	B0001-00000786	TOURN MARTIN	MON.	20251835986	69.42	14.58	0.00	84.00
FAC.	02/10/2015	B0001-00000787	LEONHART MARIA DE LOS ANG	MON.	20305574865	190.09	39.91	0.00	230.00
FAC.	02/10/2015	B0001-00000788	SEQUEYRA JORGELINA	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	02/10/2015	B0001-00000789	EL TANO	MON.	30708861703	257.85	54.15	0.00	312.00
FAC.	02/10/2015	B0001-00000790	GUTMAN ERIKA ROMINA	MON.	27267167260	64.46	13.54	0.00	78.00
FAC.	02/10/2015	B0001-00000791	MARCHESI GIMENA	MON.	27344665961	32.23	6.77	0.00	39.00
FAC.	02/10/2015	B0001-00000792	PAYE GLADYS	MON.	27046672734	34.71	7.29	0.00	42.00
FAC.	02/10/2015	B0001-00000793	VILLALBA CARLOS	MON.	20166299293	69.42	14.58	0.00	84.00
FAC.	02/10/2015	B0001-00000794	FORMI MARCELO	MON.	20178209028	98.34	20.66	0.00	119.00
FAC.	02/10/2015	B0001-00000795	AIACHINI HECTOR	MON.	20253724693	34.71	7.29	0.00	42.00
FAC.	02/10/2015	B0001-00000796	BARRIOS ZUNILDA	MON.	20076356964	58.68	12.32	0.00	71.00
FAC.	02/10/2015	B0001-00000797	RAUL	MON.	20171156883	229.33	48.17	0.00	277.50
FAC.	02/10/2015	B0001-00000798	FRUTOS NORBERTO	MON.	20248559722	185.95	39.05	0.00	225.00
FAC.	02/10/2015	B0001-00000799	VADILLO ISABEL	MON.	27111111117	69.42	14.58	0.00	84.00
FAC.	02/10/2015	B0001-00000800	MEHAUD ARIEL	MON.	20276206762	32.23	6.77	0.00	39.00
FAC.	02/10/2015	B0001-00000801	MANGOLD LAURA	MON.	27122928611	69.42	14.58	0.00	84.00
FAC.	02/10/2015	B0001-00000802	FABRACCI GASTON	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	02/10/2015	B0001-00000803	PORTILLO MARCELA	MON.	27186291102	49.59	10.41	0.00	60.00
FAC.	02/10/2015	B0001-00000804	ESPINDOLA HORACIO	MON.	27111111117	286.78	60.22	0.00	347.00
FAC.	02/10/2015	B0001-00000805	MAZA ALEJANDRO	MON.	23168641354	66.94	14.06	0.00	81.00
FAC.	02/10/2015	B0001-00000806	JOZAMI MIGUEL	MON.	20218439420	200.82	42.18	0.00	243.00
FAC.	02/10/2015	B0001-00000807	CLARET MARCELO	MON.	20888888889	76.03	15.97	0.00	92.00
FAC.	02/10/2015	B0001-00000808	PRIZIO	MON.	20117907903	43.80	9.20	0.00	53.00
FAC.	02/10/2015	B0001-00000809	ALMADA DARIO	MON.	20246498491	326.44	68.56	0.00	395.00
FAC.	02/10/2015	B0001-00000810	CORONEL OSCAR	MON.	20141314816	123.97	26.03	0.00	150.00
FAC.	02/10/2015	B0001-00000811	CORONEL	MON.	20137598400	64.46	13.54	0.00	78.00
FAC.	02/10/2015	B0001-00000812	VELAZQUEZ MARCELO	MON.	20083355574	167.36	35.14	0.00	202.50
FAC.	02/10/2015	B0001-00000813	PASTRANA	MON.	27625945904	193.39	40.61	0.00	234.00
FAC.	02/10/2015	B0001-00000814	GALLO OSCAR	MON.	20168770317	126.45	26.55	0.00	153.00
FAC.	02/10/2015	B0001-00000815	FERNANDEZ RAMON	MON.	27237516562	121.70	25.55	0.00	147.25
FAC.	02/10/2015	B0001-00000816	ALBARRACIN RUBEN	MON.	20221930836	93.39	19.61	0.00	113.00
FAC.	02/10/2015	B0001-00000817	GIBRINI	MON.	27117232870	66.94	14.06	0.00	81.00
FAC.	02/10/2015	B0001-00000818	PAJELIA JUAN CARLOS	MON.	20111111112	64.46	13.54	0.00	78.00
FAC.	02/10/2015	B0001-00000819	PAVONE DEBORA	MON.	27251135903	58.68	12.32	0.00	71.00
FAC.	02/10/2015	B0001-00000820	BRANDT FERNANDO	MON.	20148529877	200.82	42.18	0.00	243.00
FAC.	02/10/2015	B0001-00000821	SOSA GLORIA	MON.	27281579008	185.95	39.05	0.00	225.00
FAC.	02/10/2015	B0001-00000822	COLOMBO RODRIGO	MON.	27272375726	417.60	87.70	0.00	505.30
FAC.	02/10/2015	B0001-00000823	PANIAGUA MIGUEL	MON.	20111111112	101.65	21.35	0.00	123.00
FAC.	02/10/2015	B0001-00000824	GONZALEZ	MON.	20168504560	167.35	35.15	0.00	202.50
FAC.	02/10/2015	B0001-00000825	ANDREU VIVIANA	MON.	20111111112	229.33	48.17	0.00	277.50
FAC.	02/10/2015	B0001-00000826	XIAOMEI LIN	MON.	23946004154	578.51	121.49	0.00	700.00
FAC.	02/10/2015	B0001-00000827	RODA GABRIEL	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	02/10/2015	B0001-00000828	DIAZ PATRICIA	MON.	20888888889	166.12	34.88	0.00	201.00
FAC.	02/10/2015	B0001-00000829	CHILINN(KIOSCO LAUTY)	MON.	20111111112	242.98	51.02	0.00	294.00
FAC.	02/10/2015	B0001-00000830	VILLA MONICA	MON.	20111111112	104.13	21.87	0.00	126.00
FAC.	02/10/2015	B0001-00000831	TORRES ANIBAL	MON.	20111111112	42.98	9.02	0.00	52.00
FAC.	02/10/2015	B0001-00000832	TARRAGONA MARIA	MON.	27111111117	66.94	14.06	0.00	81.00
Subtotal:						10927,87	2294,96	0.00	13222,83

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	02/10/2015	B0001-00000833	RAMIREZ JAIRO	MON.	201111111112	204.97	43.03	0.00	248.00
FAC.	02/10/2015	B0001-00000834	GOMEZ ZULEMA	MON.	271111111117	278.93	58.57	0.00	337.50
FAC.	02/10/2015	B0001-00000835	CARIAGA APE	MON.	27050719915	86.78	18.22	0.00	105.00
FAC.	02/10/2015	B0001-00000836	AGUILERA MARCELA	MON.	20147893214	109.09	22.91	0.00	132.00
FAC.	02/10/2015	B0001-00000837	RABEZ DIANA	MON.	201111111112	108.26	22.74	0.00	131.00
FAC.	02/10/2015	B0001-00000838	ALFONSO NORMA	MON.	201111111112	237.19	49.81	0.00	287.00
FAC.	02/10/2015	B0001-00000839	TOLOSA LILIANA	MON.	201111111112	66.94	14.06	0.00	81.00
FAC.	02/10/2015	B0001-00000840	TOLOSA CARLOS	MON.	20240504376	123.14	25.86	0.00	149.00
FAC.	02/10/2015	B0001-00000841	TOLOZA DELIA	MON.	201111111112	66.94	14.06	0.00	81.00
FAC.	02/10/2015	B0001-00000842	ROSALES RAUL	MON.	20133779788	126.45	26.55	0.00	153.00
FAC.	02/10/2015	B0001-00000843	GIMENEZ HUGO	MON.	20206233940	171.07	35.93	0.00	207.00
FAC.	02/10/2015	B0001-00000844	QUIROZ JULIA	MON.	27202828030	75.21	15.79	0.00	91.00
FAC.	02/10/2015	B0001-00000845	VEGA CARINA	MON.	27266140512	104.97	22.03	0.00	127.00
FAC.	02/10/2015	B0001-00000846	CASTRO NANCI	MON.	201111111112	240.49	50.51	0.00	291.00
FAC.	02/10/2015	B0001-00000847	GONZALEZ	MON.	27136768617	77.69	16.31	0.00	94.00
FAC.	02/10/2015	B0001-00000848	VIDAL MARIA	MON.	20056344935	162.40	34.10	0.00	196.50
FAC.	02/10/2015	B0001-00000849	GODOY DANIEL	MON.	20256985412	69.42	14.58	0.00	84.00
FAC.	02/10/2015	B0001-00000850	PONCE SUSANA	MON.	27221935913	148.76	31.24	0.00	180.00
FAC.	02/10/2015	B0001-00000851	ENRIQUE EMILIANO	MON.	201111111112	254.52	53.46	0.00	307.98
FAC.	02/10/2015	B0001-00000852	TABORDA CATALINA	MON.	22144025311	85.96	18.04	0.00	104.00
FAC.	02/10/2015	B0001-00000853	LOPEZ JOSE SIXTO	MON.	201111111112	499.59	104.91	0.00	604.50
FAC.	02/10/2015	B0001-00000854	LUCERO	MON.	20117200923	32.23	6.77	0.00	39.00
FAC.	02/10/2015	B0001-00000855	AMADO(CHICOLA)	MON.	20084338444	154.96	32.54	0.00	187.50
FAC.	02/10/2015	B0001-00000856	LOPEZ BRENDA	MON.	27248513603	92.98	19.52	0.00	112.50
FAC.	02/10/2015	B0001-00000857	CACERES CARLOS	MON.	201111111112	98.34	20.66	0.00	119.00
FAC.	02/10/2015	B0001-00000858	GONZALEZ VALERIA	MON.	20158529638	224.80	47.20	0.00	272.00
FAC.	02/10/2015	B0001-00000859	ROMAN GRACIELA	MON.	27999999994	248.76	52.24	0.00	301.00
FAC.	02/10/2015	B0001-00000860	DIETETICA ZEBALLOS	MON.	20134447770	76.03	15.97	0.00	92.00
FAC.	02/10/2015	B0001-00000861	FONSECA JULIO	MON.	20084851575	190.91	40.09	0.00	231.00
FAC.	02/10/2015	B0001-00000862	MAMANI CARLOS	MON.	20105233303	213.22	44.78	0.00	258.00
FAC.	02/10/2015	B0001-00000863	ZARATE MIGUEL	MON.	20253399628	69.42	14.58	0.00	84.00
FAC.	02/10/2015	B0001-00000864	ARREDONDO MARIA	MON.	201111111112	104.13	21.87	0.00	126.00
FAC.	02/10/2015	B0001-00000865	TOLOZA NORMA	MON.	201111111112	92.98	19.52	0.00	112.50
FAC.	02/10/2015	B0001-00000866	ACUA CARLOS	MON.	20121212227	159.51	33.49	0.00	193.00
FAC.	02/10/2015	B0001-00000867	CHAPARRO LILIANA	MON.	201111111112	73.55	15.45	0.00	89.00
FAC.	02/10/2015	B0001-00000868	VIDAL	MON.	20277624827	69.42	14.58	0.00	84.00
FAC.	02/10/2015	B0001-00000869	MEDINA MARCELINO	MON.	20339491381	195.87	41.13	0.00	237.00
FAC.	02/10/2015	B0001-00000870	GARCIA	MON.	20165731868	230.17	48.33	0.00	278.50
FAC.	02/10/2015	B0001-00000871	BERT MARIA	MON.	30709778346	34.71	7.29	0.00	42.00
FAC.	02/10/2015	B0001-00000872	SUPER LAS PAREJAS	MON.	20940181713	613.61	128.89	0.00	742.50
FAC.	02/10/2015	B0001-00000873	PANADERIA	MON.	20109586707	192.56	40.44	0.00	233.00
FAC.	02/10/2015	B0001-00000874	GALVEZ CLAUDIO	MON.	20181082314	162.39	34.11	0.00	196.50
FAC.	02/10/2015	B0001-00000875	MARTINEZ FLOR	MON.	27278346213	131.40	27.60	0.00	159.00
FAC.	02/10/2015	B0001-00000876	GARCIA DORA	MON.	20160733102	141.73	29.77	0.00	171.50
FAC.	02/10/2015	B0001-00000877	CHAPELO JESUS	MON.	23180105859	34.71	7.29	0.00	42.00
FAC.	02/10/2015	B0001-00000878	SEJAS AIDA	MON.	27060304284	133.88	28.12	0.00	162.00
FAC.	02/10/2015	B0001-00000879	SOSA ESTELA	MON.	20122158641	32.23	6.77	0.00	39.00
FAC.	02/10/2015	B0001-00000880	KIOSCO CHICHO	MON.	30132234368	104.13	21.87	0.00	126.00
FAC.	02/10/2015	B0001-00000881	PARRA	MON.	20888888889	548.75	115.25	0.00	664.00
FAC.	02/10/2015	B0001-00000882	PEREZ CLARA	MON.	20068500622	131.40	27.60	0.00	159.00
FAC.	02/10/2015	B0001-00000883	FINELLI	MON.	27236225734	447.90	94.10	0.00	542.00
FAC.	02/10/2015	B0001-00000884	BETELLA MARCELO OSCAR	MON.	20214858593	128.92	27.08	0.00	156.00
FAC.	02/10/2015	B0001-00000885	ROSAS BLAS	MON.	27264608495	167.35	35.15	0.00	202.50
FAC.	02/10/2015	B0001-00000886	NUEZ OLGA	MON.	27122842997	66.94	14.06	0.00	81.00
FAC.	02/10/2015	B0001-00000887	RODRIGUEZ	MON.	20269877899	109.92	23.08	0.00	133.00
FAC.	02/10/2015	B0001-00000888	RUFANEACHT PAOLA	MON.	27272051904	208.66	43.82	0.00	252.48
FAC.	02/10/2015	B0001-00000889	MERCADITO SUPER TINO	MON.	27309615072	161.96	34.02	0.00	195.98
N.C.	02/10/2015	B0001-00000890	SCHALLER MARIO DANIEL	MON.	20207254046	298.75	62.75	0.00	361.50
N.D.	02/10/2015	B0001-00000891	SCHALLER MARIO DANIEL	MON.	20207254046	31.40	6.60	0.00	38.00
N.C.	02/10/2015	B0001-00000892	SCHALLER MARIO DANIEL	MON.	20207254046	338.83	71.17	0.00	410.00
N.C.	02/10/2015	B0001-00000893	POY	MON.	20252765442	126.45	26.55	0.00	153.00
N.C.	02/10/2015	B0001-00000894	POY	MON.	20252765442	238.85	50.15	0.00	289.00
N.D.	02/10/2015	B0001-00000895	BAUERN	MON.	23103161169	49.31	10.35	0.00	59.66
N.C.	02/10/2015	B0001-00000896	BAUERN	MON.	23103161169	304.95	64.05	0.00	369.00
N.C.	02/10/2015	B0001-00000897	BAUERN	MON.	23103161169	69.42	14.58	0.00	84.00
N.C.	02/10/2015	B0001-00000898	LA ORDEN MARTIN	MON.	20342991050	541.81	113.74	0.00	655.55
N.D.	02/10/2015	B0001-00000899	LA ORDEN MARTIN	MON.	20342991050	104.13	21.87	0.00	126.00
FAC.	03/10/2015	A0001-00000053	BAR DEL SUR	R.I.	20329587992	301.65	63.35	0.00	365.00
FAC.	03/10/2015	B0001-00000900	CHAMOULAO NADIA	MON.	27345086175	131.40	27.60	0.00	159.00
FAC.	03/10/2015	B0001-00000901	ASTUDILLO ANA	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	03/10/2015	B0001-00000902	AYALA JESUS	MON.	21104764166	131.40	27.60	0.00	159.00
FAC.	03/10/2015	B0001-00000903	GOMEZ JORGE	MON.	27112787246	66.94	14.06	0.00	81.00
FAC.	03/10/2015	B0001-00000904	ANTUNEZ IGNACIO	MON.	20186370784	185.95	39.05	0.00	225.00
FAC.	03/10/2015	B0001-00000905	CARRARA	MON.	20165731728	34.71	7.29	0.00	42.00
FAC.	03/10/2015	B0001-00000906	BENZATTI TEREZA	MON.	20062519038	74.38	15.62	0.00	90.00
Subtotal:						12278,95	2578,70	0.00	14857,65

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	03/10/2015	B0001-00000907	KRAWCZUK MONICA	MON.	27271175545	64.46	13.54	0.00	78.00
FAC.	03/10/2015	B0001-00000908	ESCALANTE GRACIELA	MON.	27128849926	553.72	116.28	0.00	670.00
FAC.	03/10/2015	B0001-00000909	MILESI JUAN	MON.	27215631945	74.38	15.62	0.00	90.00
FAC.	03/10/2015	B0001-00000910	HERNANDEZ BLANCA ESTER	MON.	27036778798	64.46	13.54	0.00	78.00
FAC.	03/10/2015	B0001-00000911	SENTIR	MON.	20888888889	43.80	9.20	0.00	53.00
FAC.	03/10/2015	B0001-00000912	PUEBLA	MON.	20205882120	516.53	108.47	0.00	625.00
FAC.	03/10/2015	B0001-00000913	PORTO ROCIO	MON.	20111111112	360.33	75.67	0.00	436.00
FAC.	03/10/2015	B0001-00000914	RUIZ ANDREA	MON.	27298745637	271.49	57.01	0.00	328.50
FAC.	03/10/2015	B0001-00000915	BAR MOOD	MON.	20239268839	271.49	57.01	0.00	328.50
FAC.	03/10/2015	B0001-00000916	STRADA ADRIANA	MON.	20225125458	164.87	34.63	0.00	199.50
FAC.	03/10/2015	B0001-00000917	TALANI ARMANDO	MON.	27173535401	171.70	36.05	0.00	207.75
FAC.	03/10/2015	B0001-00000918	FERNANDEZ PAOLA	MON.	27354403884	69.42	14.58	0.00	84.00
FAC.	03/10/2015	B0001-00000919	ROMERO RUBEN ANDRES	MON.	20207784878	133.88	28.12	0.00	162.00
FAC.	03/10/2015	B0001-00000920	RODRIGUEZ FACUNDO	MON.	20267894362	123.97	26.03	0.00	150.00
FAC.	03/10/2015	B0001-00000921	HEREDIA GABRIEL	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	03/10/2015	B0001-00000922	GRECO MELO	MON.	20888888889	208.26	43.74	0.00	252.00
FAC.	03/10/2015	B0001-00000923	SIMON ELYDE	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	03/10/2015	B0001-00000924	WENDT CLAUDIA	MON.	27225845692	123.97	26.03	0.00	150.00
FAC.	03/10/2015	B0001-00000925	OLMEDO	MON.	20111111112	128.93	27.07	0.00	156.00
FAC.	03/10/2015	B0001-00000926	MARCOLINI MARCELA	MON.	20888888889	123.97	26.03	0.00	150.00
FAC.	03/10/2015	B0001-00000927	NINI MIRIAN	MON.	20888888889	34.71	7.29	0.00	42.00
FAC.	03/10/2015	B0001-00000928	FARIAS NORMA	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	03/10/2015	B0001-00000929	ACEVEDO B.	MON.	20296289796	69.42	14.58	0.00	84.00
FAC.	03/10/2015	B0001-00000930	VILLALBA ESTELA MARY	MON.	27113751997	289.26	60.74	0.00	350.00
FAC.	03/10/2015	B0001-00000931	GONZALES SANDRA	MON.	27202081180	66.94	14.06	0.00	81.00
FAC.	03/10/2015	B0001-00000932	OTTONELLI CATALINA	MON.	20777888553	69.42	14.58	0.00	84.00
FAC.	03/10/2015	B0001-00000933	ROJAS LUIS	MON.	20309041160	64.46	13.54	0.00	78.00
FAC.	03/10/2015	B0001-00000934	VASTISTELA NORMA (a la bu	MON.	20888888889	123.97	26.03	0.00	150.00
FAC.	03/10/2015	B0001-00000935	BERRETO	MON.	27271020290	75.21	15.79	0.00	91.00
FAC.	03/10/2015	B0001-00000936	GIMENEZ ANGELA	MON.	27111111117	34.71	7.29	0.00	42.00
FAC.	03/10/2015	B0001-00000937	ALMADA ESTELA	MON.	20348229991	87.60	18.40	0.00	106.00
FAC.	03/10/2015	B0001-00000938	CARDOZO NIDIA	MON.	27201478966	500.82	105.18	0.00	606.00
FAC.	03/10/2015	B0001-00000939	SOSA ENRIQUE OSCAR	MON.	23084852589	167.35	35.15	0.00	202.50
FAC.	03/10/2015	B0001-00000940	NANDI	MON.	20111111112	1090.91	229.09	0.00	1320.00
FAC.	03/10/2015	B0001-00000941	OLMOS J. CARLOS	MON.	27062313671	363.65	76.35	0.00	440.00
FAC.	03/10/2015	B0001-00000942	PEREZ CESAR	MON.	20263449682	223.14	46.86	0.00	270.00
FAC.	03/10/2015	B0001-00000943	CAVANQUI CLAUDIO	MON.	20171116393	1090.91	229.09	0.00	1320.00
FAC.	03/10/2015	B0001-00000944	MONTERO DE PUIG ISOLINA D	MON.	23062870044	102.48	21.52	0.00	124.00
FAC.	03/10/2015	B0001-00000945	CABAA GUADALUPE	MON.	27218184192	112.40	23.60	0.00	136.00
FAC.	03/10/2015	B0001-00000946	ZAPATA SOLEDAD	MON.	20111111112	90.91	19.09	0.00	110.00
FAC.	03/10/2015	B0001-00000947	HERNANDEZ MARIA	MON.	27186580376	117.36	24.64	0.00	142.00
FAC.	03/10/2015	B0001-00000948	GODOY MARCELA	MON.	27297223572	482.64	101.36	0.00	584.00
FAC.	03/10/2015	B0001-00000949	CASCO ANDREA	MON.	20888888889	58.68	12.32	0.00	71.00
FAC.	03/10/2015	B0001-00000950	PONCE	MON.	27311829969	331.63	69.62	0.00	401.25
FAC.	03/10/2015	B0001-00000951	SOSA CLARA VIVIANA	MON.	23128915524	185.95	39.05	0.00	225.00
FAC.	03/10/2015	B0001-00000952	RAMOS LEON	MON.	20084673545	285.12	59.88	0.00	345.00
FAC.	03/10/2015	B0001-00000953	LUCIANO MARIA ISABEL	MON.	27201671103	32.23	6.77	0.00	39.00
FAC.	03/10/2015	B0001-00000954	VALENZUELA ROSA BEATRIZ	MON.	20146812695	98.77	20.73	0.00	119.50
FAC.	03/10/2015	B0001-00000955	RODRIGUEZ GRACIELA	MON.	20111111112	466.12	97.88	0.00	564.00
FAC.	03/10/2015	B0001-00000956	DEBARBORA IRENE	MON.	27158529632	69.42	14.58	0.00	84.00
FAC.	03/10/2015	B0001-00000957	ALONSO MARIA	MON.	27058809913	133.88	28.12	0.00	162.00
FAC.	03/10/2015	B0001-00000958	VERA	MON.	23111152594	167.35	35.15	0.00	202.50
FAC.	03/10/2015	B0001-00000959	ESQUIVEL HUGO	MON.	20111111112	123.97	26.03	0.00	150.00
FAC.	03/10/2015	B0001-00000960	ORELLANO JUANA	MON.	27058627327	69.42	14.58	0.00	84.00
FAC.	03/10/2015	B0001-00000961	CHAMORRO FERNANDO	MON.	20111111112	309.09	64.91	0.00	374.00
FAC.	03/10/2015	B0001-00000962	MENDIETA JOSE	MON.	20221684320	347.92	73.08	0.00	421.00
FAC.	05/10/2015	A0001-00000054	CHEN ZHIYONG	R.I.	20942177489	2454.55	515.45	0.00	2970.00
FAC.	05/10/2015	A0001-00000055	ZAMORA	R.I.	20169483982	102.48	21.52	0.00	124.00
FAC.	05/10/2015	A0001-00000056	ANGELONE MATILDE	R.I.	27137598200	32.23	6.77	0.00	39.00
FAC.	05/10/2015	A0001-00000057	MERILES ANDREA	R.I.	27304522122	242.97	51.03	0.00	294.00
FAC.	05/10/2015	A0001-00000058	NICOLASUD MIGUEL	R.I.	20085004647	193.39	40.61	0.00	234.00
FAC.	05/10/2015	A0001-00000059	PALOMA SRL	R.I.	30714037044	121.49	25.51	0.00	147.00
FAC.	05/10/2015	B0001-00000963	SEDO NANCI	MON.	27246678796	42.98	9.02	0.00	52.00
FAC.	05/10/2015	B0001-00000964	PALACIOS SILVINA CLAUDIA	MON.	27161783434	99.17	20.83	0.00	120.00
FAC.	05/10/2015	B0001-00000965	PALOMEQUE SUSANA	MON.	20111111112	185.95	39.05	0.00	225.00
FAC.	05/10/2015	B0001-00000966	BOGADO RAQUEL	MON.	27127655087	420.66	88.34	0.00	509.00
FAC.	05/10/2015	B0001-00000967	ORTIZ JORGE	MON.	20111111112	309.91	65.09	0.00	375.00
FAC.	05/10/2015	B0001-00000968	SUPER PREMIUM	MON.	20260649168	1020.65	214.35	0.00	1235.00
FAC.	05/10/2015	B0001-00000969	ROSATI MARIO	MON.	20147642963	161.16	33.84	0.00	195.00
FAC.	05/10/2015	B0001-00000970	GODOY DANIEL	MON.	20133777084	128.92	27.08	0.00	156.00
FAC.	05/10/2015	B0001-00000971	CELIS FABIAN MARCELO	MON.	20185460798	185.95	39.05	0.00	225.00
FAC.	05/10/2015	B0001-00000972	MAS CRISTIAN	MON.	20111111112	42.98	9.02	0.00	52.00
FAC.	05/10/2015	B0001-00000973	CARNICERIA	MON.	27162036217	117.36	24.64	0.00	142.00
FAC.	05/10/2015	B0001-00000974	PEREYRA RUBEN	MON.	20170072996	313.22	65.78	0.00	379.00
FAC.	05/10/2015	B0001-00000975	CEJAS MAIRA	MON.	27282414703	140.09	29.41	0.00	169.50
Subtotal:						17862,40	3751,10	0.00	21613,50

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp.	Int.	Total
FAC.	05/10/2015	B0001-00000976	SALGUERO GRACIANA	MON.	27111111117	152.07	31.93	0.00		184.00
FAC.	05/10/2015	B0001-00000977	GARCIA ANDRES	MON.	20888888889	104.13	21.87	0.00		126.00
FAC.	05/10/2015	B0001-00000978	RODRIGUEZ HUGO	MON.	20111111112	206.61	43.39	0.00		250.00
FAC.	05/10/2015	B0001-00000979	SANCHEZ FABIAN	MON.	20111111112	64.46	13.54	0.00		78.00
FAC.	05/10/2015	B0001-00000980	ALEGRE MARIELA	MON.	20888888889	66.94	14.06	0.00		81.00
FAC.	05/10/2015	B0001-00000981	WEST MARTIN	MON.	20262769756	1080.55	226.95	0.00		1307.50
FAC.	05/10/2015	B0001-00000982	SISTERNA CARMEN	MON.	27203205037	194.22	40.78	0.00		235.00
FAC.	05/10/2015	B0001-00000983	SUER ROXANA	MON.	20111111112	109.92	23.08	0.00		133.00
FAC.	05/10/2015	B0001-00000984	GOITIA MARIA ELENA	MON.	27061978378	311.55	65.45	0.00		377.00
FAC.	05/10/2015	B0001-00000985	BIRRI	MON.	20221030959	69.42	14.58	0.00		84.00
FAC.	05/10/2015	B0001-00000986	PONCE ANGELICA	MON.	20082411292	34.71	7.29	0.00		42.00
FAC.	05/10/2015	B0001-00000987	GONZALEZ SANDRA	MON.	27244757699	69.42	14.58	0.00		84.00
FAC.	05/10/2015	B0001-00000988	DITEODORO JORGE ALBERTO	MON.	20160730375	69.42	14.58	0.00		84.00
FAC.	05/10/2015	B0001-00000989	AVERSA EDUARDO	MON.	20135898245	34.71	7.29	0.00		42.00
FAC.	05/10/2015	B0001-00000990	KIOSCO GRACIELA	MON.	27103386301	32.23	6.77	0.00		39.00
FAC.	05/10/2015	B0001-00000991	GUEVARA JOSE	MON.	20888888889	104.13	21.87	0.00		126.00
FAC.	05/10/2015	B0001-00000992	CHAMORRO ALEJANDRA	MON.	27327960615	133.88	28.12	0.00		162.00
FAC.	05/10/2015	B0001-00000993	ZAMORA MARIA	MON.	27123100706	69.42	14.58	0.00		84.00
FAC.	05/10/2015	B0001-00000994	ARANDA RAUL	MON.	20062187566	110.74	23.26	0.00		134.00
FAC.	05/10/2015	B0001-00000995	DIAZ MARIA GABRIELA	MON.	27220705531	99.17	20.83	0.00		120.00
FAC.	05/10/2015	B0001-00000996	ROSTAGNO SERGIO	MON.	20247538969	66.94	14.06	0.00		81.00
FAC.	05/10/2015	B0001-00000997	DESABADO LUIS	MON.	20168637714	34.71	7.29	0.00		42.00
FAC.	05/10/2015	B0001-00000998	MINIMERCADO ECONOMO	MON.	20111111112	1123.97	236.03	0.00		1360.00
FAC.	05/10/2015	B0001-00000999	DIETETICA RODRIGO	MON.	22274301507	379.33	79.67	0.00		459.00
FAC.	05/10/2015	B0001-00001000	GAITAN MARCELA	MON.	20226201484	69.42	14.58	0.00		84.00
FAC.	05/10/2015	B0001-00001001	MOREYRA CARLOS A	MON.	27201546988	69.42	14.58	0.00		84.00
FAC.	05/10/2015	B0001-00001002	MASA	MON.	20214789656	32.23	6.77	0.00		39.00
FAC.	05/10/2015	B0001-00001003	BARTOLI	MON.	20315654999	64.46	13.54	0.00		78.00
FAC.	05/10/2015	B0001-00001004	GODOY REMIGIA	MON.	20309070454	69.42	14.58	0.00		84.00
FAC.	05/10/2015	B0001-00001005	GODOY GABRIEL	MON.	20242754442	104.13	21.87	0.00		126.00
FAC.	05/10/2015	B0001-00001006	GALEANO PATRICIA	MON.	27300756587	69.42	14.58	0.00		84.00
FAC.	05/10/2015	B0001-00001007	ROMERO MARIO	MON.	20220030971	66.94	14.06	0.00		81.00
FAC.	05/10/2015	B0001-00001008	DESPENSA MILAGROS	MON.	23274879173	93.39	19.61	0.00		113.00
FAC.	05/10/2015	B0001-00001009	PORTILLO ROBERTO	MON.	20226274570	64.46	13.54	0.00		78.00
FAC.	05/10/2015	B0001-00001010	SOSA ONIDIO	MON.	20253698552	34.71	7.29	0.00		42.00
FAC.	05/10/2015	B0001-00001011	PEREZ SAMUEL	MON.	20281484649	55.79	11.71	0.00		67.50
FAC.	05/10/2015	B0001-00001012	ARENA SUSANA	MON.	27131637948	64.46	13.54	0.00		78.00
FAC.	05/10/2015	B0001-00001013	CORDOBA	MON.	20247229141	133.88	28.12	0.00		162.00
FAC.	05/10/2015	B0001-00001014	MERCADO AGUSTIN	MON.	20111111112	162.39	34.11	0.00		196.50
FAC.	05/10/2015	B0001-00001015	ROMERO PABLO	MON.	23236549879	34.71	7.29	0.00		42.00
FAC.	05/10/2015	B0001-00001016	DOMINGUEZ ANA	MON.	27151514028	34.71	7.29	0.00		42.00
FAC.	05/10/2015	B0001-00001017	MARTINEZ JUAN	MON.	20109269086	293.80	61.70	0.00		355.50
FAC.	05/10/2015	B0001-00001018	POLLERIA DON LALO	MON.	20111111112	66.94	14.06	0.00		81.00
FAC.	05/10/2015	B0001-00001019	AMBROSSIO	MON.	27332165394	404.96	85.04	0.00		490.00
FAC.	05/10/2015	B0001-00001020	CARLOMAGNO DIEGO	MON.	20888888889	2380.16	499.84	0.00		2880.00
FAC.	05/10/2015	B0001-00001021	RICARTES RAUL	MON.	27225698541	326.44	68.56	0.00		395.00
FAC.	05/10/2015	B0001-00001022	GOMEZ MARIA	MON.	20315824118	168.60	35.40	0.00		204.00
FAC.	05/10/2015	B0001-00001023	KIOSCO CHULO NOEMI	MON.	20888888889	112.40	23.60	0.00		136.00
FAC.	05/10/2015	B0001-00001024	CARDAMONE SERGIO	MON.	20266269537	101.65	21.35	0.00		123.00
FAC.	05/10/2015	B0001-00001025	Anulada	C.F.	0	0.00	0.00	0.00		0.00
FAC.	05/10/2015	B0001-00001026	JARA HUGO	MON.	20251265020	1983.46	416.54	0.00		2400.00
N.C.	05/10/2015	B0001-00001027	SCHALLER MARIO DANIEL	MON.	20207254046	69.42	14.58	0.00		84.00
N.C.	05/10/2015	B0001-00001028	SCHALLER MARIO DANIEL	MON.	20207254046	69.42	14.58	0.00		84.00
N.C.	05/10/2015	B0001-00001029	POY	MON.	20252765442	257.02	53.98	0.00		311.00
N.C.	05/10/2015	B0001-00001030	POY	MON.	20252765442	34.71	7.29	0.00		42.00
N.C.	05/10/2015	B0001-00001031	POY	MON.	20252765442	319.81	67.17	0.00		386.98
N.C.	05/10/2015	B0001-00001032	POY	MON.	20252765442	69.42	14.58	0.00		84.00
N.C.	05/10/2015	B0001-00001033	POY	MON.	20252765442	183.47	38.53	0.00		222.00
N.C.	05/10/2015	B0001-00001034	IBAEZ GABRIEL	MON.	20360025544	195.86	41.14	0.00		237.00
N.D.	05/10/2015	B0001-00001035	IBAEZ GABRIEL	MON.	20360025544	46.14	9.68	0.00		55.82
N.C.	05/10/2015	B0001-00001036	IBAEZ GABRIEL	MON.	20360025544	69.42	14.58	0.00		84.00
N.D.	05/10/2015	B0001-00001037	IBAEZ GABRIEL	MON.	20360025544	19.69	4.13	0.00		23.82
N.C.	05/10/2015	B0001-00001038	IBAEZ GABRIEL	MON.	20360025544	154.54	32.46	0.00		187.00
N.C.	05/10/2015	B0001-00001039	IBAEZ GABRIEL	MON.	20360025544	47.11	9.89	0.00		57.00
N.C.	05/10/2015	B0001-00001040	BAUERN	MON.	23103161169	234.72	49.28	0.00		284.00
N.C.	05/10/2015	B0001-00001041	BAUERN	MON.	23103161169	59.92	12.58	0.00		72.50
N.C.	05/10/2015	B0001-00001042	BAUERN	MON.	23103161169	34.71	7.29	0.00		42.00
N.C.	05/10/2015	B0001-00001043	BAUERN	MON.	23103161169	93.39	19.61	0.00		113.00
N.D.	05/10/2015	B0001-00001044	LA ORDEN MARTIN	MON.	20342991050	198.74	41.74	0.00		240.48
N.C.	05/10/2015	B0001-00001045	LA ORDEN MARTIN	MON.	20342991050	344.62	72.38	0.00		417.00
FAC.	06/10/2015	A0001-00000060	SARAVIA	R.I.	20128824406	176.86	37.14	0.00		214.00
FAC.	06/10/2015	A0001-00000061	SUPERMERCADO LOS AMIGOS	R.I.	27947681309	1917.36	402.64	0.00		2320.00
FAC.	06/10/2015	A0001-00000062	SALERNO	R.I.	20145580960	131.40	27.60	0.00		159.00
FAC.	06/10/2015	A0001-00000063	CAMPAGNA MARTA G	R.I.	27122158956	85.96	18.04	0.00		104.00
FAC.	06/10/2015	B0001-00001046	LACOSTE GRISELDA	MON.	27154875951	167.35	35.15	0.00		202.50
Subtotal:						16766,06	3521,04	0.00		20287,10

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	06/10/2015	B0001-00001047	ANDREU VIVIANA	MON.	20111111112	288.81	60.69	0.00	349.50
FAC.	06/10/2015	B0001-00001048	IGLESIAS MARIA	MON.	27237580015	69.42	14.58	0.00	84.00
FAC.	06/10/2015	B0001-00001049	TITON MIRTA	MON.	27136766681	167.35	35.15	0.00	202.50
FAC.	06/10/2015	B0001-00001050	ROBINET GRACIELA	MON.	27124874527	34.71	7.29	0.00	42.00
FAC.	06/10/2015	B0001-00001051	SCHNEIDER EVELIN CAROLINA	MON.	27175469880	200.82	42.18	0.00	243.00
FAC.	06/10/2015	B0001-00001052	RACHED MARIA CRISTINA	MON.	23117908704	154.96	32.54	0.00	187.50
FAC.	06/10/2015	B0001-00001053	GIMENEZ GABRIEL	MON.	20293876348	104.13	21.87	0.00	126.00
FAC.	06/10/2015	B0001-00001054	CHAPARRO MARIA ELENA	MON.	27292688259	66.94	14.06	0.00	81.00
FAC.	06/10/2015	B0001-00001055	SABATINI	MON.	20236544878	64.46	13.54	0.00	78.00
FAC.	06/10/2015	B0001-00001056	VILLAGRA JULIAN	MON.	20175469886	42.98	9.02	0.00	52.00
FAC.	06/10/2015	B0001-00001057	PINNOLA	MON.	20225845353	34.71	7.29	0.00	42.00
FAC.	06/10/2015	B0001-00001058	GOMEZ PAOLA	MON.	27147896544	64.46	13.54	0.00	78.00
FAC.	06/10/2015	B0001-00001059	BADANO MONICA	MON.	27111111117	104.13	21.87	0.00	126.00
FAC.	06/10/2015	B0001-00001060	MANCINI ARACELI	MON.	27328955143	99.17	20.83	0.00	120.00
FAC.	06/10/2015	B0001-00001061	MANSUR JOSE	MON.	27204905598	316.53	66.47	0.00	383.00
FAC.	06/10/2015	B0001-00001062	BASILIO BENJAMIN EMILIO	MON.	20078760088	64.46	13.54	0.00	78.00
FAC.	06/10/2015	B0001-00001063	RADEFF SOFIA	MON.	27124379348	34.71	7.29	0.00	42.00
FAC.	06/10/2015	B0001-00001064	DI PIERRO SILVINA GUADALU	MON.	27226144833	34.71	7.29	0.00	42.00
FAC.	06/10/2015	B0001-00001065	LARA NORA	MON.	27205698758	69.42	14.58	0.00	84.00
FAC.	06/10/2015	B0001-00001066	RODRIGUEZ MARTA	MON.	20111111112	32.23	6.77	0.00	39.00
FAC.	06/10/2015	B0001-00001067	LEONHART MARIA DE LOS ANG	MON.	20305574865	190.09	39.91	0.00	230.00
FAC.	06/10/2015	B0001-00001068	MORETTI DOMITILA	MON.	27039895825	69.42	14.58	0.00	84.00
FAC.	06/10/2015	B0001-00001069	VADILLO ISABEL	MON.	27111111117	66.94	14.06	0.00	81.00
FAC.	06/10/2015	B0001-00001070	MEHAUD ARIEL	MON.	20276206762	101.65	21.35	0.00	123.00
FAC.	06/10/2015	B0001-00001071	TORRICO SHIRLEY	MON.	27928680121	32.23	6.77	0.00	39.00
FAC.	06/10/2015	B0001-00001072	NUEZ NATALIA	MON.	20105055626	34.71	7.29	0.00	42.00
FAC.	06/10/2015	B0001-00001073	PORTILLO MARCELA	MON.	27186291102	47.11	9.89	0.00	57.00
FAC.	06/10/2015	B0001-00001074	KIOSKO POCHA	MON.	20111111112	42.98	9.02	0.00	52.00
FAC.	06/10/2015	B0001-00001075	CORVA MAXIMILIANO	MON.	20290483000	34.71	7.29	0.00	42.00
FAC.	06/10/2015	B0001-00001076	MAZA ALEJANDRO	MON.	23168641354	34.71	7.29	0.00	42.00
FAC.	06/10/2015	B0001-00001077	QUIROGA M.ANGELICA	MON.	27056274389	190.91	40.09	0.00	231.00
FAC.	06/10/2015	B0001-00001078	OLIVERA ROSA NILDA	MON.	27108742203	64.46	13.54	0.00	78.00
FAC.	06/10/2015	B0001-00001079	ESPINDOLA HORACIO	MON.	27111111117	300.00	63.00	0.00	363.00
FAC.	06/10/2015	B0001-00001080	LOPEZ ANDRES	MON.	20062559463	69.42	14.58	0.00	84.00
FAC.	06/10/2015	B0001-00001081	SANDRA CROLLA	MON.	20111111112	128.92	27.08	0.00	156.00
FAC.	06/10/2015	B0001-00001082	AMELIA BLANCO	MON.	27133332079	114.05	23.95	0.00	138.00
FAC.	06/10/2015	B0001-00001083	CORONEL	MON.	20137598400	123.97	26.03	0.00	150.00
FAC.	06/10/2015	B0001-00001084	HAQUIN MARIELA	MON.	20214121396	69.42	14.58	0.00	84.00
FAC.	06/10/2015	B0001-00001085	BOGAO CARMEN	MON.	23356513444	128.92	27.08	0.00	156.00
FAC.	06/10/2015	B0001-00001086	OJEDA CESAR	MON.	20111111112	133.88	28.12	0.00	162.00
FAC.	06/10/2015	B0001-00001087	GALLO OSCAR	MON.	20168770317	107.44	22.56	0.00	130.00
FAC.	06/10/2015	B0001-00001088	SANCHEZ MARIA	MON.	20111111112	64.46	13.54	0.00	78.00
FAC.	06/10/2015	B0001-00001089	TEVES MARTA	MON.	22193054084	116.53	24.47	0.00	141.00
FAC.	06/10/2015	B0001-00001090	FERNANDEZ RAMON	MON.	27237516562	288.83	60.67	0.00	349.50
FAC.	06/10/2015	B0001-00001091	ALBARRACIN RUBEN	MON.	20221930836	93.39	19.61	0.00	113.00
FAC.	06/10/2015	B0001-00001092	GIBRINI	MON.	27117232870	117.36	24.64	0.00	142.00
FAC.	06/10/2015	B0001-00001093	PAJELIA JUAN CARLOS	MON.	20111111112	123.97	26.03	0.00	150.00
FAC.	06/10/2015	B0001-00001094	LOBOS CRISTIAN	MON.	20313412270	32.23	6.77	0.00	39.00
FAC.	06/10/2015	B0001-00001095	PAVONE DEBORA	MON.	27251135903	90.91	19.09	0.00	110.00
FAC.	06/10/2015	B0001-00001096	GUAYER YOLANDA	MON.	20302520152	200.82	42.18	0.00	243.00
FAC.	06/10/2015	B0001-00001097	COLOMBO RODRIGO	MON.	27272375726	311.57	65.43	0.00	377.00
FAC.	06/10/2015	B0001-00001098	FERNANDEZ	MON.	27062557112	121.70	25.55	0.00	147.25
FAC.	06/10/2015	B0001-00001099	CASTILLO	MON.	20888888889	131.40	27.60	0.00	159.00
FAC.	06/10/2015	B0001-00001100	GONZALEZ	MON.	20168504560	131.40	27.60	0.00	159.00
N.D.	06/10/2015	B0001-00001101	VELAZQUEZ EDUARDO	MON.	20085021886	29.19	6.13	0.00	35.32
N.D.	06/10/2015	B0001-00001102	POY	MON.	20252765442	34.30	7.20	0.00	41.50
N.D.	06/10/2015	B0001-00001103	BAUERN	MON.	23103161169	21.89	4.60	0.00	26.49
FAC.	06/10/2015	B0001-00001104	PONCE ELENA	MON.	20888888889	193.39	40.61	0.00	234.00
FAC.	06/10/2015	B0001-00001105	DIAZ PATRICIA	MON.	20888888889	252.08	52.92	0.00	305.00
FAC.	06/10/2015	B0001-00001106	CHILINN(KIOSCO LAUTY)	MON.	20111111112	255.39	53.61	0.00	309.00
FAC.	06/10/2015	B0001-00001107	VILLA MONICA	MON.	20111111112	104.13	21.87	0.00	126.00
FAC.	06/10/2015	B0001-00001108	TARRAGONA MARIA	MON.	27111111117	193.40	40.60	0.00	234.00
FAC.	06/10/2015	B0001-00001109	GONZALEZ GABRIELA	MON.	27111111117	152.90	32.10	0.00	185.00
FAC.	06/10/2015	B0001-00001110	CORDERO JOSE	MON.	20214112478	69.42	14.58	0.00	84.00
FAC.	06/10/2015	B0001-00001111	ERCLANO GRISELDA	MON.	20111111112	319.84	67.16	0.00	387.00
FAC.	06/10/2015	B0001-00001112	CARIAGA APE	MON.	27050719915	119.02	24.98	0.00	144.00
FAC.	06/10/2015	B0001-00001113	AGUILERA MARCELA	MON.	20147893214	100.82	21.18	0.00	122.00
FAC.	06/10/2015	B0001-00001114	RABEZ DIANA	MON.	20111111112	96.69	20.31	0.00	117.00
FAC.	06/10/2015	B0001-00001115	ALFONSO NORMA	MON.	20111111112	93.39	19.61	0.00	113.00
FAC.	06/10/2015	B0001-00001116	TOLOSA CARLOS	MON.	20240504376	85.95	18.05	0.00	104.00
FAC.	06/10/2015	B0001-00001117	VERON ANIBAL	MON.	20062644576	50.41	10.59	0.00	61.00
FAC.	06/10/2015	B0001-00001118	QUIROZ JULIA	MON.	27202828030	126.45	26.55	0.00	153.00
FAC.	06/10/2015	B0001-00001119	LUJAN EVA	MON.	23174617414	64.46	13.54	0.00	78.00
FAC.	06/10/2015	B0001-00001120	LOPEZ CARINA	MON.	27111111117	142.97	30.03	0.00	173.00
FAC.	06/10/2015	B0001-00001121	REYES OSCAR	MON.	20111111112	32.23	6.77	0.00	39.00
Subtotal:						8497,94	1784,62	0.00	10282,56

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	06/10/2015	B0001-00001122	GONZALEZ	MON.	27136768617	42.98	9.02	0.00	52.00
FAC.	06/10/2015	B0001-00001123	VIDAL MARIA	MON.	20056344935	124.38	26.12	0.00	150.50
FAC.	06/10/2015	B0001-00001124	GODOY DANIEL	MON.	20256985412	172.74	36.26	0.00	209.00
FAC.	06/10/2015	B0001-00001125	PONCE SUSANA	MON.	27221935913	78.51	16.49	0.00	95.00
FAC.	06/10/2015	B0001-00001126	AGUILERA VICTOR	MON.	27185016337	76.03	15.97	0.00	92.00
FAC.	06/10/2015	B0001-00001127	LOPEZ BRENDA	MON.	27248513603	185.95	39.05	0.00	225.00
FAC.	06/10/2015	B0001-00001128	CACERES CARLOS	MON.	20111111112	99.17	20.83	0.00	120.00
FAC.	06/10/2015	B0001-00001129	CONTRERAS	MON.	20777888995	64.46	13.54	0.00	78.00
FAC.	06/10/2015	B0001-00001130	LEIVA GUILLERMO	MON.	20105246200	167.36	35.14	0.00	202.50
FAC.	06/10/2015	B0001-00001131	DIETETICA ZEBALLOS	MON.	20134447770	158.68	33.32	0.00	192.00
FAC.	06/10/2015	B0001-00001132	FONSECA JULIO	MON.	20084851575	76.03	15.97	0.00	92.00
FAC.	06/10/2015	B0001-00001133	MAMANI CARLOS	MON.	20105233303	96.69	20.31	0.00	117.00
FAC.	06/10/2015	B0001-00001134	GONZALEZ JORGE	MON.	20114567893	185.95	39.05	0.00	225.00
FAC.	06/10/2015	B0001-00001135	LEIVA GUILLERMO	MON.	20111111112	141.73	29.77	0.00	171.50
FAC.	06/10/2015	B0001-00001136	SABATER ESTELA	MON.	20145698775	32.23	6.77	0.00	39.00
FAC.	06/10/2015	B0001-00001137	MENDEZ LUIS	MON.	20111111112	77.69	16.31	0.00	94.00
FAC.	06/10/2015	B0001-00001138	SANCHEZ GUSTAVO	MON.	20888888889	64.46	13.54	0.00	78.00
FAC.	06/10/2015	B0001-00001139	AREVALO JORGE ALBERTO	MON.	11111111113	183.05	38.45	0.00	221.50
FAC.	06/10/2015	B0001-00001140	LOPEZ ALICIA	MON.	20888888889	92.98	19.52	0.00	112.50
FAC.	06/10/2015	B0001-00001141	ALANIZ RAMON	MON.	20239267093	220.66	46.34	0.00	267.00
FAC.	06/10/2015	B0001-00001142	GARCIA	MON.	20165731868	205.79	43.21	0.00	249.00
FAC.	06/10/2015	B0001-00001143	GRANJA POLI	MON.	27111111117	192.56	40.44	0.00	233.00
FAC.	06/10/2015	B0001-00001144	PANADERIA	MON.	20109586707	162.39	34.11	0.00	196.50
FAC.	06/10/2015	B0001-00001145	GARCIA DORA	MON.	20160733102	128.92	27.08	0.00	156.00
FAC.	06/10/2015	B0001-00001146	FALCON SUSANA	MON.	20111111112	66.94	14.06	0.00	81.00
FAC.	06/10/2015	B0001-00001147	SOSA ESTELA	MON.	20122158641	43.80	9.20	0.00	53.00
FAC.	06/10/2015	B0001-00001148	FUSI VIVIANA	MON.	27253691471	131.40	27.60	0.00	159.00
FAC.	06/10/2015	B0001-00001149	SARAVIA PAULA	MON.	27251577582	64.46	13.54	0.00	78.00
FAC.	06/10/2015	B0001-00001150	AUTOSERVICIO LAS DOS "G"	MON.	20111111112	301.65	63.35	0.00	365.00
FAC.	06/10/2015	B0001-00001151	BARRIENTOS	MON.	20111111112	34.71	7.29	0.00	42.00
N.C.	06/10/2015	B0001-00001152	POY	MON.	20252765442	212.38	44.60	0.00	256.98
N.C.	06/10/2015	B0001-00001153	POY	MON.	20252765442	160.33	33.67	0.00	194.00
N.C.	06/10/2015	B0001-00001154	POY	MON.	20252765442	319.00	67.00	0.00	386.00
N.C.	06/10/2015	B0001-00001155	POY	MON.	20252765442	166.11	34.89	0.00	201.00
N.C.	06/10/2015	B0001-00001156	SCHALLER MARIO DANIEL	MON.	20207254046	101.65	21.35	0.00	123.00
N.C.	06/10/2015	B0001-00001157	SCHALLER MARIO DANIEL	MON.	20207254046	32.23	6.77	0.00	39.00
N.C.	06/10/2015	B0001-00001158	IBAEZ GABRIEL	MON.	20360025544	42.15	8.85	0.00	51.00
N.C.	06/10/2015	B0001-00001159	BAUERN	MON.	23103161169	34.71	7.29	0.00	42.00
N.C.	06/10/2015	B0001-00001160	BAUERN	MON.	23103161169	54.94	11.54	0.00	66.48
N.C.	06/10/2015	B0001-00001161	LA ORDEN MARTIN	MON.	20342991050	411.58	86.42	0.00	498.00
N.C.	06/10/2015	B0001-00001162	SCHALLER MARIO DANIEL	MON.	20207254046	51.79	10.87	0.00	62.66
N.C.	06/10/2015	B0001-00001163	SCHALLER MARIO DANIEL	MON.	20207254046	90.91	19.09	0.00	110.00
N.C.	06/10/2015	B0001-00001164	VELAZQUEZ EDUARDO	MON.	20085021886	29.19	6.13	0.00	35.32
N.C.	06/10/2015	B0001-00001165	POY	MON.	20252765442	54.69	11.47	0.00	66.16
N.C.	06/10/2015	B0001-00001166	IBAEZ GABRIEL	MON.	20360025544	166.24	34.89	0.00	201.13
N.C.	06/10/2015	B0001-00001168	BAUERN	MON.	23103161169	306.71	64.39	0.00	371.10
N.C.	06/10/2015	B0001-00001171	LA ORDEN MARTIN	MON.	20342991050	490.17	102.95	0.00	593.12
FAC.	07/10/2015	A0001-00000064	ROLON ROBERTO	R.I.	20082809857	247.93	52.07	0.00	300.00
FAC.	07/10/2015	A0001-00000065	LONGO CLAUDIO DANIEL	R.I.	20320585555	43.80	9.20	0.00	53.00
FAC.	07/10/2015	A0001-00000066	TRANSFLUVIAL SA (COSTA L	R.I.	30710551657	578.51	121.49	0.00	700.00
FAC.	07/10/2015	A0001-00000067	SUPER CERATTO FALVO J CAR	R.I.	20164561284	273.15	57.35	0.00	330.50
FAC.	07/10/2015	B0001-00001173	BETIANA	MON.	27293483316	163.65	34.35	0.00	198.00
FAC.	07/10/2015	B0001-00001174	MANSILLA ALICIA	MON.	27172055872	96.69	20.31	0.00	117.00
FAC.	07/10/2015	B0001-00001175	HERNANDEZ BLANCA ESTER	MON.	27036778798	99.17	20.83	0.00	120.00
FAC.	07/10/2015	B0001-00001176	QUINIELA	MON.	20111111112	193.39	40.61	0.00	234.00
FAC.	07/10/2015	B0001-00001177	GOMEZ ELENA MARIA	MON.	20062881624	69.42	14.58	0.00	84.00
FAC.	07/10/2015	B0001-00001178	DIQUE	MON.	23160223774	249.56	52.42	0.00	301.98
FAC.	07/10/2015	B0001-00001179	MENDEZ RAMIRO	MON.	20888888889	293.78	61.72	0.00	355.50
FAC.	07/10/2015	B0001-00001180	TAVECHIO RODOLFO	MON.	20161780570	64.46	13.54	0.00	78.00
FAC.	07/10/2015	B0001-00001181	FEMENIA MARCELO	MON.	20126620757	64.46	13.54	0.00	78.00
FAC.	07/10/2015	B0001-00001182	ARCE DIEGO	MON.	20259037590	69.42	14.58	0.00	84.00
FAC.	07/10/2015	B0001-00001183	ARDUINO MARIA	MON.	27161781342	34.71	7.29	0.00	42.00
FAC.	07/10/2015	B0001-00001184	TALANI FABIAN	MON.	20347285375	123.55	25.95	0.00	149.50
FAC.	07/10/2015	B0001-00001185	SIMON ELYDE	MON.	20111111112	66.94	14.06	0.00	81.00
FAC.	07/10/2015	B0001-00001186	OLMEDO	MON.	20111111112	142.56	29.94	0.00	172.50
FAC.	07/10/2015	B0001-00001187	ASTUDILLO ANA	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	07/10/2015	B0001-00001188	AYALA JESUS	MON.	21104764166	268.60	56.40	0.00	325.00
FAC.	07/10/2015	B0001-00001189	CRUCE	MON.	20888888889	143.79	30.21	0.00	174.00
FAC.	07/10/2015	B0001-00001190	SOLIS BLADIMIR	MON.	20225263338	34.71	7.29	0.00	42.00
FAC.	07/10/2015	B0001-00001191	GAMARRA ALEJANDRA	MON.	27178768307	153.71	32.29	0.00	186.00
FAC.	07/10/2015	B0001-00001192	ZAPATA JOSE	MON.	20111111112	104.13	21.87	0.00	126.00
FAC.	07/10/2015	B0001-00001193	BARRIOS ELBA	MON.	27225366204	64.46	13.54	0.00	78.00
FAC.	07/10/2015	B0001-00001194	DAVICINO MAURO EMANUEL	MON.	20266685492	32.23	6.77	0.00	39.00
FAC.	07/10/2015	B0001-00001195	ESCOBAR	MON.	20058029263	69.42	14.58	0.00	84.00
FAC.	07/10/2015	B0001-00001196	ALEGRE ESTELA	MON.	27147896323	69.42	14.58	0.00	84.00
Subtotal:						10284,17	2159,76	0.00	12443,93

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	07/10/2015	B0001-00001197	OVANDO LORENA	MON.	20888888889	32.23	6.77	0.00	39.00
FAC.	07/10/2015	B0001-00001198	CASTAEDA MARIA	MON.	37396756154	66.94	14.06	0.00	81.00
FAC.	07/10/2015	B0001-00001199	BENITEZ MARIA ROSA	MON.	20144621256	200.82	42.18	0.00	243.00
FAC.	07/10/2015	B0001-00001200	CRIADO DANIEL	MON.	20119334706	170.25	35.75	0.00	206.00
FAC.	07/10/2015	B0001-00001201	CARABAJAL	MON.	20239511598	32.23	6.77	0.00	39.00
FAC.	07/10/2015	B0001-00001202	CAVANQUI CLAUDIO	MON.	20171116393	43.80	9.20	0.00	53.00
FAC.	07/10/2015	B0001-00001203	FERNANDEZ OLGA	MON.	23109521124	58.68	12.32	0.00	71.00
FAC.	07/10/2015	B0001-00001204	MONTERO DE PUIG ISOLINA D	MON.	23062870044	110.74	23.26	0.00	134.00
FAC.	07/10/2015	B0001-00001205	ROMANO	MON.	20176196344	218.18	45.82	0.00	264.00
FAC.	07/10/2015	B0001-00001206	ORTIZ GRACIELA	MON.	20176486075	128.92	27.08	0.00	156.00
FAC.	07/10/2015	B0001-00001207	GODOY MARCELA	MON.	27297223572	257.85	54.15	0.00	312.00
FAC.	07/10/2015	B0001-00001208	IFRAN	MON.	20888888889	85.95	18.05	0.00	104.00
FAC.	07/10/2015	B0001-00001209	PONCE	MON.	27311829969	617.37	129.63	0.00	747.00
FAC.	07/10/2015	B0001-00001210	YODICE MIGUEL	MON.	20111111112	66.94	14.06	0.00	81.00
FAC.	07/10/2015	B0001-00001211	PROCHIETTO GUSTAVO	MON.	27207876785	278.10	58.40	0.00	336.50
FAC.	07/10/2015	B0001-00001212	BAR EL PARQUE	MON.	20139260288	469.81	98.69	0.00	568.50
FAC.	07/10/2015	B0001-00001213	LANZILLOTTA	MON.	20104325697	131.40	27.60	0.00	159.00
FAC.	07/10/2015	B0001-00001214	ORIZ SILVIA	MON.	27131822923	290.49	61.01	0.00	351.50
FAC.	07/10/2015	B0001-00001215	BORDON ALEJANDRO	MON.	20111111112	133.88	28.12	0.00	162.00
FAC.	07/10/2015	B0001-00001216	MEGA BAR	MON.	27365810643	271.49	57.01	0.00	328.50
FAC.	07/10/2015	B0001-00001217	NAGEL DAMIAN MARTIN	MON.	20356497059	628.09	131.91	0.00	760.00
FAC.	07/10/2015	B0001-00001218	ALBORNOZ SUSANA	MON.	27242753793	133.88	28.12	0.00	162.00
FAC.	07/10/2015	B0001-00001219	DIMIOLA PANADERIA	MON.	20111111112	159.92	33.58	0.00	193.50
FAC.	07/10/2015	B0001-00001220	PORCO JORGE	MON.	20318135488	128.92	27.08	0.00	156.00
FAC.	07/10/2015	B0001-00001221	WENDT CLAUDIA	MON.	27225845692	104.13	21.87	0.00	126.00
FAC.	07/10/2015	B0001-00001222	TELECENTRO	MON.	20681987658	133.88	28.12	0.00	162.00
N.D.	07/10/2015	B0001-00001223	IBAEZ GABRIEL	MON.	20360025544	11.57	2.43	0.00	14.00
FAC.	07/10/2015	B0001-00001224	MENDOZA GABRIEL	MON.	70249958237	642.15	134.85	0.00	777.00
FAC.	07/10/2015	B0001-00001225	MENDOZA GABRIEL	MON.	70249958237	611.57	128.43	0.00	740.00
N.D.	07/10/2015	B0001-00001226	LA ORDEN MARTIN	MON.	20342991050	24.79	5.21	0.00	30.00
N.C.	07/10/2015	B0001-00001227	POY	MON.	20252765442	109.92	23.08	0.00	133.00
N.C.	07/10/2015	B0001-00001228	IBAEZ GABRIEL	MON.	20360025544	119.01	24.99	0.00	144.00
N.C.	07/10/2015	B0001-00001229	BAUERN	MON.	23103161169	69.42	14.58	0.00	84.00
N.C.	07/10/2015	B0001-00001230	BAUERN	MON.	23103161169	178.51	37.49	0.00	216.00
N.C.	07/10/2015	B0001-00001231	LA ORDEN MARTIN	MON.	20342991050	133.88	28.12	0.00	162.00
N.C.	07/10/2015	B0001-00001232	LA ORDEN MARTIN	MON.	20342991050	68.18	14.32	0.00	82.50
FAC.	08/10/2015	A0001-00000068	LA ESPIGA DORADA S.R.L	R.I.	30708736542	64.46	13.54	0.00	78.00
FAC.	08/10/2015	A0001-00000069	MERILES ANDREA	R.I.	27304522122	3933.88	826.12	0.00	4760.00
FAC.	08/10/2015	A0001-00000070	COMERCIAL GALETTI HNOS S.	R.I.	30708529318	3471.08	728.92	0.00	4200.00
FAC.	08/10/2015	A0001-00000071	SOCIAS MARIA	R.I.	27146838567	301.65	63.35	0.00	365.00
FAC.	08/10/2015	A0001-00000072	ANGELONE MATILDE	R.I.	27137598200	32.23	6.77	0.00	39.00
FAC.	08/10/2015	A0001-00000073	MUGNA DIEGO	R.I.	20295605481	104.13	21.87	0.00	126.00
FAC.	08/10/2015	A0001-00000074	MAS S.R.L.	R.I.	20273576895	66.94	14.06	0.00	81.00
FAC.	08/10/2015	A0001-00000075	MEDRANO MARIA FLORENCIA	R.I.	27360023651	852.88	179.12	0.00	1032.00
FAC.	08/10/2015	A0001-00000076	WALLESBERG GRACIELA Y SER	R.I.	30708431113	344.21	72.29	0.00	416.50
N.D.	08/10/2015	B0001-00001233	SCHALLER MARIO DANIEL	MON.	20207254046	5.79	1.21	0.00	7.00
N.C.	08/10/2015	B0001-00001234	SCHALLER MARIO DANIEL	MON.	20207254046	33.47	7.03	0.00	40.50
N.C.	08/10/2015	B0001-00001235	SCHALLER MARIO DANIEL	MON.	20207254046	123.55	25.95	0.00	149.50
N.C.	08/10/2015	B0001-00001236	SCHALLER MARIO DANIEL	MON.	20207254046	604.98	127.02	0.00	732.00
N.C.	08/10/2015	B0001-00001238	VELAZQUEZ EDUARDO	MON.	20085021886	32.64	6.86	0.00	39.50
N.C.	08/10/2015	B0001-00001239	POY	MON.	20252765442	374.37	78.63	0.00	453.00
N.C.	08/10/2015	B0001-00001240	POY	MON.	20252765442	690.91	145.09	0.00	836.00
FAC.	08/10/2015	B0001-00001242	ROJAS SANDRA	MON.	21227151320	127.69	26.81	0.00	154.50
FAC.	08/10/2015	B0001-00001243	PALACIOS SILVINA CLAUDIA	MON.	27161783434	231.40	48.60	0.00	280.00
FAC.	08/10/2015	B0001-00001244	PALOMEQUE SUSANA	MON.	20111111112	195.86	41.14	0.00	237.00
FAC.	08/10/2015	B0001-00001245	ORTIZ JORGE	MON.	20111111112	306.60	64.40	0.00	371.00
FAC.	08/10/2015	B0001-00001246	ARRIOLA HUGO	MON.	20111111112	247.94	52.06	0.00	300.00
FAC.	08/10/2015	B0001-00001247	SANCHEZ GRANJA	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	08/10/2015	B0001-00001248	GOMEZ RAQUEL	MON.	20113541866	162.39	34.11	0.00	196.50
FAC.	08/10/2015	B0001-00001249	DILDA MONICA	MON.	27133774403	66.94	14.06	0.00	81.00
FAC.	08/10/2015	B0001-00001250	RUSCITI BEATRIZ	MON.	20149926381	159.92	33.58	0.00	193.50
FAC.	08/10/2015	B0001-00001251	ROSATI MARIO	MON.	20147642963	312.40	65.60	0.00	378.00
FAC.	08/10/2015	B0001-00001252	GODOY DANIEL	MON.	20133777084	162.39	34.11	0.00	196.50
FAC.	08/10/2015	B0001-00001253	GRACIA CLAUDIA	MON.	20103153884	158.67	33.33	0.00	192.00
FAC.	08/10/2015	B0001-00001254	MAS CRISTIAN	MON.	20111111112	85.96	18.04	0.00	104.00
FAC.	08/10/2015	B0001-00001255	FLORITO CECILIA	MON.	27112693365	75.21	15.79	0.00	91.00
FAC.	08/10/2015	B0001-00001256	PANADERIA DON FRANCISCO	MON.	27243204939	69.42	14.58	0.00	84.00
FAC.	08/10/2015	B0001-00001257	CEJAS MAIRA	MON.	27282414703	47.11	9.89	0.00	57.00
FAC.	08/10/2015	B0001-00001258	GOMEZ MARTA	MON.	27152025241	62.81	13.19	0.00	76.00
FAC.	08/10/2015	B0001-00001259	ALDERETE ALDO	MON.	21126268537	194.19	40.81	0.00	235.00
FAC.	08/10/2015	B0001-00001260	BARROS ADRIANA	MON.	27193785242	69.42	14.58	0.00	84.00
FAC.	08/10/2015	B0001-00001261	SALGUERO GRACIANA	MON.	27111111117	117.36	24.64	0.00	142.00
FAC.	08/10/2015	B0001-00001262	RODRIGUEZ ERICA	MON.	20294810944	133.88	28.12	0.00	162.00
FAC.	08/10/2015	B0001-00001263	ALCORCEL ALEJANDRO	MON.	20170683014	282.63	59.37	0.00	342.00
FAC.	08/10/2015	B0001-00001264	MUGA MARIA	MON.	27059611041	101.66	21.34	0.00	123.00
Subtotal:						21402,33	4494,67	0.00	25897,00

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	08/10/2015	B0001-00001265	MAIDANA MARIA ESTER	MON.	20888888889	100.41	21.09	0.00	121.50
FAC.	08/10/2015	B0001-00001266	FACAL MONICA	MON.	27111111117	31.40	6.60	0.00	38.00
FAC.	08/10/2015	B0001-00001267	RITACA JUAN CARLOS	MON.	20226272861	195.84	41.16	0.00	237.00
FAC.	08/10/2015	B0001-00001268	ALMUDE	MON.	20111111112	93.39	19.61	0.00	113.00
FAC.	08/10/2015	B0001-00001269	RODRIGUEZ HUGO	MON.	20111111112	162.81	34.19	0.00	197.00
FAC.	08/10/2015	B0001-00001270	SANCHEZ FABIAN	MON.	20111111112	43.80	9.20	0.00	53.00
FAC.	08/10/2015	B0001-00001271	POZZO PAOLA	MON.	20888888889	528.92	111.08	0.00	640.00
FAC.	08/10/2015	B0001-00001272	LAURINI	MON.	20123584490	255.37	53.63	0.00	309.00
FAC.	08/10/2015	B0001-00001273	SUER ROXANA	MON.	20111111112	144.63	30.37	0.00	175.00
FAC.	08/10/2015	B0001-00001274	CHEN BIMEROME	MON.	20942598794	2022.32	424.68	0.00	2447.00
FAC.	08/10/2015	B0001-00001275	DAVANSO	MON.	27255156220	94.21	19.79	0.00	114.00
FAC.	08/10/2015	B0001-00001276	GONZALEZ SANDRA	MON.	27244757699	66.94	14.06	0.00	81.00
FAC.	08/10/2015	B0001-00001277	MAZZERONI JORGE	MON.	20111111112	236.37	49.63	0.00	286.00
FAC.	08/10/2015	B0001-00001278	RUIZ	MON.	20111111112	32.23	6.77	0.00	39.00
FAC.	08/10/2015	B0001-00001279	DITEODORO JORGE ALBERTO	MON.	20160730375	64.46	13.54	0.00	78.00
FAC.	08/10/2015	B0001-00001280	AVERSA EDUARDO	MON.	20135898245	34.71	7.29	0.00	42.00
FAC.	08/10/2015	B0001-00001281	BECHI MARIELA	MON.	27133338069	126.45	26.55	0.00	153.00
FAC.	08/10/2015	B0001-00001282	SANTA CRUZ AURELIO	MON.	20113751518	185.95	39.05	0.00	225.00
FAC.	08/10/2015	B0001-00001283	SOTELO GLADIS	MON.	27253927920	32.23	6.77	0.00	39.00
FAC.	08/10/2015	B0001-00001284	PEREYRA	MON.	20076354341	34.71	7.29	0.00	42.00
FAC.	08/10/2015	B0001-00001285	SAGER OSCAR	MON.	20177283674	32.23	6.77	0.00	39.00
FAC.	08/10/2015	B0001-00001286	LARA JORGE	MON.	20103384509	400.41	84.09	0.00	484.50
FAC.	08/10/2015	B0001-00001287	SAMYN MONICA	MON.	20212222225	64.46	13.54	0.00	78.00
FAC.	08/10/2015	B0001-00001288	CAROLO LUIS	MON.	20269874121	69.42	14.58	0.00	84.00
FAC.	08/10/2015	B0001-00001289	LEIVA MONICA	MON.	27131632393	43.80	9.20	0.00	53.00
N.C.	08/10/2015	B0001-00001290	IBAEZ GABRIEL	MON.	20360025544	122.31	25.69	0.00	148.00
N.C.	08/10/2015	B0001-00001291	IBAEZ GABRIEL	MON.	20360025544	69.42	14.58	0.00	84.00
N.C.	08/10/2015	B0001-00001292	BAUERN	MON.	23103161169	126.45	26.55	0.00	153.00
FAC.	08/10/2015	B0001-00001293	ZAMORA MARIA	MON.	27123100706	69.42	14.58	0.00	84.00
FAC.	08/10/2015	B0001-00001294	BARCO	MON.	20295890925	271.49	57.01	0.00	328.50
FAC.	08/10/2015	B0001-00001295	ARANDA RAUL	MON.	20062187566	43.80	9.20	0.00	53.00
FAC.	08/10/2015	B0001-00001296	ROSTAGNO SERGIO	MON.	20247538969	34.71	7.29	0.00	42.00
FAC.	08/10/2015	B0001-00001297	CANTARUTTI ALICIA	MON.	27147603520	133.88	28.12	0.00	162.00
FAC.	08/10/2015	B0001-00001298	RAMIREZ CLAUDIO	MON.	20226274368	64.46	13.54	0.00	78.00
FAC.	08/10/2015	B0001-00001299	POLIRUBRO MABEL	MON.	27056246784	76.03	15.97	0.00	92.00
FAC.	08/10/2015	B0001-00001300	GAITAN MARCELA	MON.	20226201484	104.13	21.87	0.00	126.00
FAC.	08/10/2015	B0001-00001301	RODRIGUEZ IGNACIO	MON.	20342671269	288.84	60.66	0.00	349.50
FAC.	08/10/2015	B0001-00001302	GUARDONE JUAN	MON.	20623109608	133.88	28.12	0.00	162.00
FAC.	08/10/2015	B0001-00001303	SORIA GRACIELA	MON.	27157894566	32.23	6.77	0.00	39.00
FAC.	08/10/2015	B0001-00001304	MASA	MON.	20214789656	32.23	6.77	0.00	39.00
FAC.	08/10/2015	B0001-00001305	GALEANO PATRICIA	MON.	27300756587	64.46	13.54	0.00	78.00
FAC.	08/10/2015	B0001-00001306	CABRERA SANDRA	MON.	27220093870	34.71	7.29	0.00	42.00
FAC.	08/10/2015	B0001-00001307	ROMERO MARIO	MON.	20220030971	85.12	17.88	0.00	103.00
FAC.	08/10/2015	B0001-00001308	DESPENSA MILAGROS	MON.	23274879173	92.56	19.44	0.00	112.00
FAC.	08/10/2015	B0001-00001309	MENDEZ	MON.	27116764429	34.71	7.29	0.00	42.00
FAC.	08/10/2015	B0001-00001310	PARAVANI CARINA ANDREA	MON.	23242755944	64.46	13.54	0.00	78.00
FAC.	08/10/2015	B0001-00001311	ARENA SUSANA	MON.	27131637948	64.46	13.54	0.00	78.00
FAC.	08/10/2015	B0001-00001312	TARDIVO MARTIN	MON.	20058115232	104.13	21.87	0.00	126.00
FAC.	08/10/2015	B0001-00001313	MEJIAS ANDREA	MON.	27315675508	43.80	9.20	0.00	53.00
FAC.	08/10/2015	B0001-00001314	CORDOBA	MON.	20247229141	228.10	47.90	0.00	276.00
FAC.	08/10/2015	B0001-00001315	MERCADO AGUSTIN	MON.	20111111112	193.39	40.61	0.00	234.00
FAC.	08/10/2015	B0001-00001316	CARNICERIA EL REY	MON.	20183428285	301.22	63.28	0.00	364.50
FAC.	08/10/2015	B0001-00001317	DOMINGUEZ ANA	MON.	27151514028	34.71	7.29	0.00	42.00
FAC.	08/10/2015	B0001-00001318	VERDULERIA	MON.	20276108701	122.31	25.69	0.00	148.00
N.C.	08/10/2015	B0001-00001319	BAUERN	MON.	23103161169	195.04	40.96	0.00	236.00
FAC.	08/10/2015	B0001-00001320	CARLOMAGNO DIEGO	MON.	20888888889	2380.16	499.84	0.00	2880.00
FAC.	09/10/2015	A0001-00000077	SARAVIA	R.I.	20128824406	172.72	36.28	0.00	209.00
FAC.	09/10/2015	A0001-00000078	GOMEZ ANDREA FABIANA	R.I.	27205987725	195.86	41.14	0.00	237.00
FAC.	09/10/2015	A0001-00000079	SALERNO	R.I.	20145580960	131.40	27.60	0.00	159.00
FAC.	09/10/2015	B0001-00001321	BELCECCHI	MON.	20249951545	34.71	7.29	0.00	42.00
FAC.	09/10/2015	B0001-00001322	GROSSO CLAUDIA	MON.	20201810044	133.88	28.12	0.00	162.00
FAC.	09/10/2015	B0001-00001323	DUCLO MARCELO	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	09/10/2015	B0001-00001324	LACOSTE GRISELDA	MON.	27154875951	133.88	28.12	0.00	162.00
FAC.	09/10/2015	B0001-00001325	ANDREU VIVIANA	MON.	20111111112	131.40	27.60	0.00	159.00
FAC.	09/10/2015	B0001-00001326	CHAINED DOMINGA	MON.	20030521820	32.23	6.77	0.00	39.00
FAC.	09/10/2015	B0001-00001327	GIMENEZ GABRIEL	MON.	20293876348	133.88	28.12	0.00	162.00
FAC.	09/10/2015	B0001-00001328	VILLAGRA JULIAN	MON.	20175469886	64.46	13.54	0.00	78.00
FAC.	09/10/2015	B0001-00001329	PAPALEO CONRADO	MON.	27297653534	236.37	49.63	0.00	286.00
FAC.	09/10/2015	B0001-00001330	LOMBARDI ROBERTINO	MON.	23317008589	47.11	9.89	0.00	57.00
FAC.	09/10/2015	B0001-00001331	AATE JOSE	MON.	20124372470	256.19	53.81	0.00	310.00
FAC.	09/10/2015	B0001-00001332	ESCRIBANICHE	MON.	20341668248	43.80	9.20	0.00	53.00
FAC.	09/10/2015	B0001-00001333	ALESSO GLADYS	MON.	27114291051	32.23	6.77	0.00	39.00
FAC.	09/10/2015	B0001-00001334	FALCON MARCELO	MON.	20233952681	128.92	27.08	0.00	156.00
FAC.	09/10/2015	B0001-00001335	AVALOS	MON.	27128826403	123.97	26.03	0.00	150.00
FAC.	09/10/2015	B0001-00001336	GUTIERREZ RODRIGO	MON.	27187457217	128.92	27.08	0.00	156.00
Subtotal:						12975,44	2725,06	0.00	15700,50

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	09/10/2015	B0001-00001337	BASILIO BENJAMIN EMILIO	MON.	20078760088	64.46	13.54	0.00	78.00
FAC.	09/10/2015	B0001-00001338	LARA NORA	MON.	27205698758	34.71	7.29	0.00	42.00
FAC.	09/10/2015	B0001-00001339	SASIA EMILCE	MON.	27312730508	34.71	7.29	0.00	42.00
FAC.	09/10/2015	B0001-00001340	VADILLO ISABEL	MON.	27111111117	69.42	14.58	0.00	84.00
FAC.	09/10/2015	B0001-00001341	ROSI	MON.	20067287135	69.42	14.58	0.00	84.00
FAC.	09/10/2015	B0001-00001342	MORAGA ALICIA	MON.	27168633616	69.42	14.58	0.00	84.00
FAC.	09/10/2015	B0001-00001343	VOLPOGNI FRANCO	MON.	20111111112	234.29	49.21	0.00	283.50
FAC.	09/10/2015	B0001-00001344	CORVA MAXIMILIANO	MON.	20290483000	34.71	7.29	0.00	42.00
FAC.	09/10/2015	B0001-00001345	CACERES SILVIA	MON.	27216420670	76.03	15.97	0.00	92.00
FAC.	09/10/2015	B0001-00001346	MAZA ALEJANDRO	MON.	23168641354	66.94	14.06	0.00	81.00
FAC.	09/10/2015	B0001-00001347	ALMADA ROSA	MON.	27113603696	109.09	22.91	0.00	132.00
FAC.	09/10/2015	B0001-00001348	PRIZIO	MON.	20117907903	43.80	9.20	0.00	53.00
FAC.	09/10/2015	B0001-00001349	ALMADA DARIO	MON.	20246498491	87.60	18.40	0.00	106.00
FAC.	09/10/2015	B0001-00001350	AMELIA BLANCO	MON.	27133332079	34.71	7.29	0.00	42.00
FAC.	09/10/2015	B0001-00001351	CORONEL	MON.	20137598400	144.62	30.38	0.00	175.00
FAC.	09/10/2015	B0001-00001352	BAO GRISELDA	MON.	27271281078	66.94	14.06	0.00	81.00
FAC.	09/10/2015	B0001-00001353	HAQUIN MARIELA	MON.	20214121396	69.42	14.58	0.00	84.00
FAC.	09/10/2015	B0001-00001354	BOGAO CARMEN	MON.	23356513444	85.96	18.04	0.00	104.00
FAC.	09/10/2015	B0001-00001355	OJEDA CESAR	MON.	20111111112	192.56	40.44	0.00	233.00
FAC.	09/10/2015	B0001-00001356	GALLO OSCAR	MON.	20168770317	92.98	19.52	0.00	112.50
FAC.	09/10/2015	B0001-00001357	SANCHEZ RAMON ALBERTO	MON.	20139258399	134.71	28.29	0.00	163.00
FAC.	09/10/2015	B0001-00001358	GALLO BLANCA	MON.	27217716093	198.34	41.66	0.00	240.00
FAC.	09/10/2015	B0001-00001359	GIBRINI	MON.	27117232870	64.46	13.54	0.00	78.00
FAC.	09/10/2015	B0001-00001360	PAJELIA JUAN CARLOS	MON.	20111111112	171.90	36.10	0.00	208.00
FAC.	09/10/2015	B0001-00001361	PAVONE DEBORA	MON.	27251135903	269.01	56.49	0.00	325.50
FAC.	09/10/2015	B0001-00001362	ANALIA SILVA	MON.	20104077677	242.98	51.02	0.00	294.00
FAC.	09/10/2015	B0001-00001363	BRANDT FERNANDO	MON.	20148529877	200.82	42.18	0.00	243.00
FAC.	09/10/2015	B0001-00001364	SOSA GLORIA	MON.	27281579008	2148.76	451.24	0.00	2600.00
FAC.	09/10/2015	B0001-00001365	COLOMBO RODRIGO	MON.	27272375726	271.91	57.09	0.00	329.00
FAC.	09/10/2015	B0001-00001366	FERNANDEZ	MON.	27062557112	133.88	28.12	0.00	162.00
FAC.	09/10/2015	B0001-00001367	ORTIZ MARIA	MON.	20052813248	85.96	18.04	0.00	104.00
FAC.	09/10/2015	B0001-00001368	CASTILLO	MON.	20888888889	128.92	27.08	0.00	156.00
FAC.	09/10/2015	B0001-00001369	DIAZ PATRICIA	MON.	20888888889	252.08	52.92	0.00	305.00
FAC.	09/10/2015	B0001-00001370	POLLERIA A B C	MON.	11111111113	32.23	6.77	0.00	39.00
FAC.	09/10/2015	B0001-00001371	CHILINN(KIOSCO LAUTY)	MON.	20111111112	294.64	61.86	0.00	356.50
FAC.	09/10/2015	B0001-00001372	RAMIREZ JAIRO	MON.	20111111112	309.52	64.98	0.00	374.50
FAC.	09/10/2015	B0001-00001373	CARIAGA APE	MON.	27050719915	99.18	20.82	0.00	120.00
FAC.	09/10/2015	B0001-00001374	RABEZ DIANA	MON.	20111111112	99.17	20.83	0.00	120.00
FAC.	09/10/2015	B0001-00001375	ALFONSO NORMA	MON.	20111111112	128.92	27.08	0.00	156.00
FAC.	09/10/2015	B0001-00001376	TOLOSA LILIANA	MON.	20111111112	66.94	14.06	0.00	81.00
FAC.	09/10/2015	B0001-00001377	TOLOSA CARLOS	MON.	20240504376	107.44	22.56	0.00	130.00
FAC.	09/10/2015	B0001-00001378	ROSALES RAUL	MON.	20133779788	96.69	20.31	0.00	117.00
FAC.	09/10/2015	B0001-00001379	GIMENEZ HUGO	MON.	20206233940	249.36	52.37	0.00	301.73
FAC.	09/10/2015	B0001-00001380	QUIROZ JULIA	MON.	27202828030	85.96	18.04	0.00	104.00
FAC.	09/10/2015	B0001-00001381	VEGA CARINA	MON.	27266140512	160.35	33.65	0.00	194.00
FAC.	09/10/2015	B0001-00001382	VIDAL MARIA	MON.	20056344935	92.98	19.52	0.00	112.50
FAC.	09/10/2015	B0001-00001383	ENRIQUE EMILIANO	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	09/10/2015	B0001-00001384	AGUILERA VICTOR	MON.	27185016337	109.92	23.08	0.00	133.00
FAC.	09/10/2015	B0001-00001385	LOPEZ JOSE SIXTO	MON.	20111111112	293.80	61.70	0.00	355.50
FAC.	09/10/2015	B0001-00001386	AMADO(CHICOLA)	MON.	20084338444	154.96	32.54	0.00	187.50
FAC.	09/10/2015	B0001-00001387	MORETTO VIVIANA	MON.	20111111112	66.94	14.06	0.00	81.00
FAC.	09/10/2015	B0001-00001388	LOPEZ BRENDA	MON.	27248513603	64.46	13.54	0.00	78.00
FAC.	09/10/2015	B0001-00001389	CACERES CARLOS	MON.	20111111112	99.17	20.83	0.00	120.00
FAC.	09/10/2015	B0001-00001390	GONZALEZ VALERIA	MON.	20158529638	332.64	69.86	0.00	402.50
FAC.	09/10/2015	B0001-00001391	AREVALOS CELINA	MON.	27111111117	64.46	13.54	0.00	78.00
FAC.	09/10/2015	B0001-00001392	MINI SHOPIN MATEO	MON.	20111111112	229.75	48.25	0.00	278.00
FAC.	09/10/2015	B0001-00001393	ROMAN GRACIELA	MON.	27999999994	120.67	25.33	0.00	146.00
FAC.	09/10/2015	B0001-00001394	TABORDA LAURA	MON.	20176486776	509.51	106.99	0.00	616.50
FAC.	09/10/2015	B0001-00001395	DIETETICA ZEBALLOS	MON.	20134447770	76.03	15.97	0.00	92.00
FAC.	09/10/2015	B0001-00001396	MAMANI CARLOS	MON.	20105233303	195.87	41.13	0.00	237.00
FAC.	09/10/2015	B0001-00001397	GONZALEZ JORGE	MON.	20114567893	87.60	18.40	0.00	106.00
FAC.	09/10/2015	B0001-00001398	ZARATE MIGUEL	MON.	20253399628	219.83	46.17	0.00	266.00
FAC.	09/10/2015	B0001-00001399	MENDEZ LUIS	MON.	20111111112	148.97	31.28	0.00	180.25
FAC.	09/10/2015	B0001-00001400	AREVALO JORGE ALBERTO	MON.	11111111113	112.40	23.60	0.00	136.00
FAC.	09/10/2015	B0001-00001401	TOLOZA NORMA	MON.	20111111112	32.23	6.77	0.00	39.00
FAC.	09/10/2015	B0001-00001402	ALANIZ SUSANA	MON.	27322151840	87.60	18.40	0.00	106.00
FAC.	09/10/2015	B0001-00001403	PAVON MIGUEL ANGEL	MON.	20204854808	50.41	10.59	0.00	61.00
FAC.	09/10/2015	B0001-00001404	ACUA CARLOS	MON.	20121212227	261.56	54.94	0.00	316.50
FAC.	09/10/2015	B0001-00001405	GARCIA	MON.	20165731868	145.44	30.54	0.00	175.98
FAC.	09/10/2015	B0001-00001406	HAUKUIN	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	09/10/2015	B0001-00001407	GODOY MIRTA	MON.	23304895004	104.11	21.87	0.00	125.98
FAC.	09/10/2015	B0001-00001408	BERT MARIA	MON.	30709778346	128.92	27.08	0.00	156.00
FAC.	09/10/2015	B0001-00001409	GALVEZ CLAUDIO	MON.	20181082314	128.92	27.08	0.00	156.00
FAC.	09/10/2015	B0001-00001410	FUSSI ROMULO	MON.	20112784455	2603.31	546.69	0.00	3150.00
FAC.	09/10/2015	B0001-00001411	GARCIA DORA	MON.	20160733102	145.04	30.46	0.00	175.50
Subtotal:						14487,55	3042,39	0.00	17529,94

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	09/10/2015	B0001-00001412	PANICALI	MON.	20134668556	34.71	7.29	0.00	42.00
FAC.	09/10/2015	B0001-00001413	ALVAREZ RUBEN	MON.	20118324073	133.88	28.12	0.00	162.00
FAC.	09/10/2015	B0001-00001414	SOSA ESTELA	MON.	20122158641	32.23	6.77	0.00	39.00
FAC.	09/10/2015	B0001-00001415	KIOSCO CHICHO	MON.	30132234368	34.71	7.29	0.00	42.00
FAC.	09/10/2015	B0001-00001416	PEREZ CLARA	MON.	20068500622	164.87	34.63	0.00	199.50
FAC.	09/10/2015	B0001-00001417	BETELLA MARCELO OSCAR	MON.	20214858593	133.88	28.12	0.00	162.00
FAC.	09/10/2015	B0001-00001418	PANADERIA	MON.	20111111112	123.97	26.03	0.00	150.00
FAC.	09/10/2015	B0001-00001419	RODRIGUEZ	MON.	20269877899	185.13	38.87	0.00	224.00
FAC.	09/10/2015	B0001-00001420	BRINGAS ALMACEN PERLAS	MON.	20058629252	133.88	28.12	0.00	162.00
FAC.	09/10/2015	B0001-00001421	BARRIENTOS	MON.	20111111112	47.11	9.89	0.00	57.00
N.D.	09/10/2015	B0001-00001422	SCHALLER MARIO DANIEL	MON.	20207254046	17.36	3.64	0.00	21.00
N.C.	09/10/2015	B0001-00001423	SCHALLER MARIO DANIEL	MON.	20207254046	284.29	59.71	0.00	344.00
N.C.	09/10/2015	B0001-00001424	SCHALLER MARIO DANIEL	MON.	20207254046	104.13	21.87	0.00	126.00
N.D.	09/10/2015	B0001-00001425	RAMIRO MANSUR	MON.	20295665247	34.71	7.29	0.00	42.00
N.D.	09/10/2015	B0001-00001426	IBAEZ GABRIEL	MON.	20360025544	18.74	3.92	0.00	22.66
N.D.	09/10/2015	B0001-00001427	BAUERN	MON.	23103161169	43.79	9.19	0.00	52.98
N.C.	09/10/2015	B0001-00001428	BAUERN	MON.	23103161169	15.70	3.30	0.00	19.00
N.D.	09/10/2015	B0001-00001429	LA ORDEN MARTIN	MON.	20342991050	5.79	1.21	0.00	7.00
N.C.	09/10/2015	B0001-00001430	LA ORDEN MARTIN	MON.	20342991050	361.15	75.85	0.00	437.00
FAC.	10/10/2015	A0001-00000080	CHOPERIA SANTA FE	R.I.	30708114630	271.49	57.01	0.00	328.50
FAC.	10/10/2015	A0001-00000081	LONGO CLAUDIO DANIEL	R.I.	20320585555	43.80	9.20	0.00	53.00
FAC.	10/10/2015	A0001-00000082	BAR DEL SUR	R.I.	20329587992	301.65	63.35	0.00	365.00
FAC.	10/10/2015	B0001-00001431	GOMEZ JORGE	MON.	27112787246	66.94	14.06	0.00	81.00
FAC.	10/10/2015	B0001-00001432	BENZATTI TEREZA	MON.	20062519038	117.36	24.64	0.00	142.00
FAC.	10/10/2015	B0001-00001433	ZAPATA JOSE	MON.	20111111112	104.13	21.87	0.00	126.00
FAC.	10/10/2015	B0001-00001434	CANALIS ANA MARIA	MON.	27133333903	34.71	7.29	0.00	42.00
FAC.	10/10/2015	B0001-00001435	ALEGRE ESTELA	MON.	27147896323	69.42	14.58	0.00	84.00
FAC.	10/10/2015	B0001-00001436	SENTIR	MON.	20888888889	43.80	9.20	0.00	53.00
FAC.	10/10/2015	B0001-00001437	TAVECHIO RODOLFO	MON.	20161780570	99.17	20.83	0.00	120.00
FAC.	10/10/2015	B0001-00001438	SOBERAL RICARDO	MON.	20121475805	34.71	7.29	0.00	42.00
FAC.	10/10/2015	B0001-00001439	GOMEZ LEONARDO	MON.	20257816894	34.71	7.29	0.00	42.00
FAC.	10/10/2015	B0001-00001440	ARCE DIEGO	MON.	20259037590	116.53	24.47	0.00	141.00
FAC.	10/10/2015	B0001-00001441	TONELLI	MON.	20062307995	101.65	21.35	0.00	123.00
FAC.	10/10/2015	B0001-00001442	OLMEDO	MON.	20111111112	220.66	46.34	0.00	267.00
FAC.	10/10/2015	B0001-00001443	BORDON	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	10/10/2015	B0001-00001444	CARPE CLAUDIA	MON.	27218182386	162.39	34.11	0.00	196.50
FAC.	10/10/2015	B0001-00001445	GIGLIOTTI CARMEN	MON.	23051166914	242.98	51.02	0.00	294.00
FAC.	10/10/2015	B0001-00001446	PEREZ CESAR	MON.	20263449682	234.71	49.29	0.00	284.00
FAC.	10/10/2015	B0001-00001447	CAVANQUI CLAUDIO	MON.	20171116393	87.60	18.40	0.00	106.00
FAC.	10/10/2015	B0001-00001448	BENITEZ MARIO	MON.	20162275187	43.80	9.20	0.00	53.00
FAC.	10/10/2015	B0001-00001449	RIOS DIEGO	MON.	20111111112	85.96	18.04	0.00	104.00
FAC.	10/10/2015	B0001-00001450	ARRIOLA MARIA ROSA	MON.	23259104459	434.71	91.29	0.00	526.00
FAC.	10/10/2015	B0001-00001451	CABAA GUADALUPE	MON.	27218184192	113.22	23.78	0.00	137.00
FAC.	10/10/2015	B0001-00001452	YODICE MIGUEL	MON.	20111111112	32.23	6.77	0.00	39.00
FAC.	10/10/2015	B0001-00001453	MARTINEZ YOLANDA	MON.	20126621834	69.42	14.58	0.00	84.00
FAC.	10/10/2015	B0001-00001454	VALENZUELA ROSA BEATRIZ	MON.	20146812695	169.43	35.57	0.00	205.00
FAC.	10/10/2015	B0001-00001455	RODRIGUEZ GRACIELA	MON.	20111111112	123.97	26.03	0.00	150.00
FAC.	10/10/2015	B0001-00001456	GASPARRINI SEBASTIAN	MON.	21274143166	131.40	27.60	0.00	159.00
FAC.	10/10/2015	B0001-00001457	MASILLA GIMENA	MON.	23124557364	126.45	26.55	0.00	153.00
FAC.	10/10/2015	B0001-00001458	SALGUERO SUSANA	MON.	23162035932	64.46	13.54	0.00	78.00
FAC.	10/10/2015	B0001-00001459	DEBARBORA IRENE	MON.	27158529632	66.94	14.06	0.00	81.00
FAC.	10/10/2015	B0001-00001460	PANADERIA	MON.	26016208263	187.60	39.40	0.00	227.00
FAC.	10/10/2015	B0001-00001461	LI JIAN REN	MON.	20234569857	1226.45	257.55	0.00	1484.00
FAC.	10/10/2015	B0001-00001462	MENDIETA JOSE	MON.	20221684320	180.99	38.01	0.00	219.00
FAC.	10/10/2015	B0001-00001463	DIMIOIA PANADERIA	MON.	20111111112	193.39	40.61	0.00	234.00
FAC.	12/10/2015	A0001-00000083	ZAMORA	R.I.	20169483982	146.29	30.71	0.00	177.00
FAC.	12/10/2015	A0001-00000084	ANGELONE MATILDE	R.I.	27137598200	38.02	7.98	0.00	46.00
FAC.	12/10/2015	A0001-00000085	MUGNA DIEGO	R.I.	20295605481	76.04	15.96	0.00	92.00
FAC.	12/10/2015	A0001-00000086	PALOMA SRL	R.I.	30714037044	114.88	24.12	0.00	139.00
FAC.	12/10/2015	B0001-00001464	ROJAS SANDRA	MON.	21227151320	90.90	19.10	0.00	110.00
FAC.	12/10/2015	B0001-00001465	PALACIOS SILVINA CLAUDIA	MON.	27161783434	201.25	42.25	0.00	243.50
FAC.	12/10/2015	B0001-00001466	PALOMEQUE SUSANA	MON.	20111111112	228.10	47.90	0.00	276.00
FAC.	12/10/2015	B0001-00001467	ORTIZ JORGE	MON.	20111111112	228.09	47.91	0.00	276.00
FAC.	12/10/2015	B0001-00001468	GOMEZ RAQUEL	MON.	20113541866	72.73	15.27	0.00	88.00
FAC.	12/10/2015	B0001-00001469	DILDA MONICA	MON.	27133774403	100.39	21.09	0.00	121.48
FAC.	12/10/2015	B0001-00001470	CARNICERIA CHIAPELO	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	12/10/2015	B0001-00001471	RUSCITI BEATRIZ	MON.	20149926381	209.92	44.08	0.00	254.00
FAC.	12/10/2015	B0001-00001472	ROSATI MARIO	MON.	20147642963	152.06	31.94	0.00	184.00
FAC.	12/10/2015	B0001-00001473	GODOY DANIEL	MON.	20133777084	190.91	40.09	0.00	231.00
FAC.	12/10/2015	B0001-00001474	MAS CRISTIAN	MON.	20111111112	125.61	26.39	0.00	152.00
FAC.	12/10/2015	B0001-00001475	GOMEZ MARTA	MON.	27152025241	110.34	23.16	0.00	133.50
FAC.	12/10/2015	B0001-00001476	BARROS ADRIANA	MON.	27193785242	152.08	31.92	0.00	184.00
FAC.	12/10/2015	B0001-00001477	SALGUERO GRACIANA	MON.	27111111117	125.62	26.38	0.00	152.00
FAC.	12/10/2015	B0001-00001478	RODRIGUEZ ERICA	MON.	20294810944	76.03	15.97	0.00	92.00
FAC.	12/10/2015	B0001-00001479	ALMUDE	MON.	20111111112	76.04	15.96	0.00	92.00
Subtotal:						10203,00	2142,62	0.00	12345,62

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	12/10/2015	B0001-00001480	CAETE ANA DIETETICA	MON.	20888888889	152.08	31.92	0.00	184.00
FAC.	12/10/2015	B0001-00001481	HERNANDEZ ELVIRA	MON.	20258038887	76.03	15.97	0.00	92.00
FAC.	12/10/2015	B0001-00001482	CARNEVALE EMANUEL	MON.	20341632308	218.19	45.81	0.00	264.00
FAC.	12/10/2015	B0001-00001483	BARBOSA ROSENDO	MON.	21356512496	224.79	47.21	0.00	272.00
FAC.	12/10/2015	B0001-00001484	SISTERNA CARMEN	MON.	27203205037	175.21	36.79	0.00	212.00
FAC.	12/10/2015	B0001-00001485	SUER ROXANA	MON.	20111111112	45.45	9.55	0.00	55.00
FAC.	12/10/2015	B0001-00001486	DAVANSO	MON.	27255156220	37.20	7.80	0.00	45.00
FAC.	12/10/2015	B0001-00001487	PONCE ANGELICA	MON.	20082411292	38.02	7.98	0.00	46.00
FAC.	12/10/2015	B0001-00001488	GONZALEZ SANDRA	MON.	27244757699	72.73	15.27	0.00	88.00
FAC.	12/10/2015	B0001-00001489	CASTRO MELINA BELEN	MON.	27307874216	208.68	43.82	0.00	252.50
FAC.	12/10/2015	B0001-00001490	ROMI CRI	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	12/10/2015	B0001-00001491	MACIEL	MON.	20198756327	309.93	65.07	0.00	375.00
FAC.	12/10/2015	B0001-00001492	SALLABERRY DANTE OMAR	MON.	20133334360	34.71	7.29	0.00	42.00
FAC.	12/10/2015	B0001-00001493	AYALA FERMIN	MON.	20044409861	147.11	30.89	0.00	178.00
FAC.	12/10/2015	B0001-00001494	CASTELLETI CRISTIAN	MON.	27285137042	69.42	14.58	0.00	84.00
FAC.	12/10/2015	B0001-00001495	SAGER OSCAR	MON.	20177283674	38.02	7.98	0.00	46.00
FAC.	12/10/2015	B0001-00001496	AGUIRRE RUBEN	MON.	20137596742	87.60	18.40	0.00	106.00
FAC.	12/10/2015	B0001-00001497	LUCENA MARIA	MON.	27184027742	221.50	46.50	0.00	268.00
FAC.	12/10/2015	B0001-00001498	ZAMORA MARIA	MON.	27123100706	76.04	15.96	0.00	92.00
FAC.	12/10/2015	B0001-00001499	BARCO	MON.	20295890925	111.57	23.43	0.00	135.00
FAC.	12/10/2015	B0001-00001500	ARANDA RAUL	MON.	20062187566	72.73	15.27	0.00	88.00
FAC.	12/10/2015	B0001-00001501	ROSTAGNO SERGIO	MON.	20247538969	38.02	7.98	0.00	46.00
FAC.	12/10/2015	B0001-00001502	RAMIREZ CLAUDIO	MON.	20226274368	146.28	30.72	0.00	177.00
FAC.	12/10/2015	B0001-00001503	DESABADO LUIS	MON.	20168637714	118.16	24.82	0.00	142.98
FAC.	12/10/2015	B0001-00001504	LIENDRO PEDRO	MON.	21138321646	478.51	100.49	0.00	579.00
FAC.	12/10/2015	B0001-00001505	GAITAN MARCELA	MON.	20226201484	76.04	15.96	0.00	92.00
FAC.	12/10/2015	B0001-00001506	ALACIA	MON.	20132589659	121.49	25.51	0.00	147.00
FAC.	12/10/2015	B0001-00001507	GRSKO	MON.	27139719765	76.04	15.96	0.00	92.00
FAC.	12/10/2015	B0001-00001508	MOREYRA CARLOS A	MON.	27201546988	76.03	15.97	0.00	92.00
FAC.	12/10/2015	B0001-00001509	MARTINEZ ARMANDO	MON.	20237209150	34.71	7.29	0.00	42.00
FAC.	12/10/2015	B0001-00001510	GODOY REMIGIA	MON.	20309070454	76.04	15.96	0.00	92.00
FAC.	12/10/2015	B0001-00001511	GALEANO PATRICIA	MON.	27300756587	69.42	14.58	0.00	84.00
FAC.	12/10/2015	B0001-00001512	ARENA SUSANA	MON.	27131637948	133.88	28.12	0.00	162.00
FAC.	12/10/2015	B0001-00001513	MEJIAS ANDREA	MON.	27315675508	38.02	7.98	0.00	46.00
FAC.	12/10/2015	B0001-00001514	CORDOBA	MON.	20247229141	133.88	28.12	0.00	162.00
FAC.	12/10/2015	B0001-00001515	MERCADO AGUSTIN	MON.	20111111112	177.27	37.23	0.00	214.50
FAC.	12/10/2015	B0001-00001516	ACOSTA	MON.	20121472873	72.73	15.27	0.00	88.00
FAC.	12/10/2015	B0001-00001517	LISI ANDREA	MON.	27234823111	160.33	33.67	0.00	194.00
FAC.	12/10/2015	B0001-00001518	POLLERIA DON LALO	MON.	20111111112	245.46	51.54	0.00	297.00
FAC.	12/10/2015	B0001-00001519	FAMILIA RUIZ	MON.	20111111112	123.55	25.95	0.00	149.50
FAC.	12/10/2015	B0001-00001520	GOMEZ MARIA	MON.	20315824118	131.20	27.55	0.00	158.75
N.D.	12/10/2015	B0001-00001521	SCHALLER MARIO DANIEL	MON.	20207254046	43.65	9.16	0.00	52.81
N.C.	12/10/2015	B0001-00001522	VELAZQUEZ EDUARDO	MON.	20085021886	269.84	56.66	0.00	326.50
N.C.	12/10/2015	B0001-00001523	POY	MON.	20252765442	242.97	51.03	0.00	294.00
N.C.	12/10/2015	B0001-00001524	POY	MON.	20252765442	103.93	21.82	0.00	125.75
N.C.	12/10/2015	B0001-00001525	IBAEZ GABRIEL	MON.	20360025544	76.03	15.97	0.00	92.00
N.D.	12/10/2015	B0001-00001526	IBAEZ GABRIEL	MON.	20360025544	92.15	19.35	0.00	111.50
N.C.	12/10/2015	B0001-00001527	IBAEZ GABRIEL	MON.	20360025544	58.68	12.32	0.00	71.00
N.C.	12/10/2015	B0001-00001528	IBAEZ GABRIEL	MON.	20360025544	190.09	39.91	0.00	230.00
N.C.	12/10/2015	B0001-00001529	IBAEZ GABRIEL	MON.	20360025544	34.71	7.29	0.00	42.00
N.C.	12/10/2015	B0001-00001530	IBAEZ GABRIEL	MON.	20360025544	224.80	47.20	0.00	272.00
N.C.	12/10/2015	B0001-00001531	BAUERN	MON.	23103161169	159.51	33.49	0.00	193.00
N.D.	12/10/2015	B0001-00001532	BAUERN	MON.	23103161169	7.16	1.50	0.00	8.66
N.C.	12/10/2015	B0001-00001533	BAUERN	MON.	23103161169	448.75	94.25	0.00	543.00
N.C.	12/10/2015	B0001-00001535	BAUERN	MON.	23103161169	171.07	35.93	0.00	207.00
N.C.	12/10/2015	B0001-00001536	BAUERN	MON.	23103161169	93.39	19.61	0.00	113.00
N.D.	12/10/2015	B0001-00001537	LA ORDEN MARTIN	MON.	20342991050	37.60	7.90	0.00	45.50
N.C.	12/10/2015	B0001-00001538	LA ORDEN MARTIN	MON.	20342991050	369.21	77.54	0.00	446.75
N.C.	12/10/2015	B0001-00001539	LA ORDEN MARTIN	MON.	20342991050	69.42	14.58	0.00	84.00
N.C.	12/10/2015	B0001-00001540	SCHALLER MARIO DANIEL	MON.	20207254046	69.42	14.58	0.00	84.00
N.C.	12/10/2015	B0001-00001541	SCHALLER MARIO DANIEL	MON.	20207254046	34.71	7.29	0.00	42.00
N.C.	12/10/2015	B0001-00001542	SCHALLER MARIO DANIEL	MON.	20207254046	109.09	22.91	0.00	132.00
FAC.	13/10/2015	A0001-00000087	SUPERMERCADO LOS AMIGOS	R.I.	27947681309	561.98	118.02	0.00	680.00
FAC.	13/10/2015	A0001-00000088	SUPERMERCADO LOS AMIGOS	R.I.	27947681309	561.98	118.02	0.00	680.00
FAC.	13/10/2015	A0001-00000089	SARAVIA	R.I.	20128824406	194.20	40.78	0.00	234.98
FAC.	13/10/2015	A0001-00000090	MELIAN	R.I.	27107152542	237.60	49.90	0.00	287.50
FAC.	13/10/2015	B0001-00001543	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	13/10/2015	B0001-00001544	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	13/10/2015	B0001-00001545	VADILLO ISABEL	MON.	27111111117	69.42	14.58	0.00	84.00
FAC.	13/10/2015	B0001-00001546	MEHAUD ARIEL	MON.	20276206762	166.54	34.96	0.00	201.50
FAC.	13/10/2015	B0001-00001547	TORRICO SHIRLEY	MON.	27928680121	34.71	7.29	0.00	42.00
FAC.	13/10/2015	B0001-00001548	QUIROGA M.ANGELICA	MON.	27056274389	167.36	35.14	0.00	202.50
FAC.	13/10/2015	B0001-00001549	FRANCO SILVA	MON.	20111111112	221.49	46.51	0.00	268.00
FAC.	13/10/2015	B0001-00001550	FABRACCI GASTON	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	13/10/2015	B0001-00001551	PORTILLO MARCELA	MON.	27186291102	76.04	15.96	0.00	92.00
Subtotal:						10255,63	2153,55	0.00	12409,18

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	13/10/2015	B0001-00001552	ESPINDOLA HORACIO	MON.	27111111117	333.69	70.06	0.00	403.75
FAC.	13/10/2015	B0001-00001553	CORVA MAXIMILIANO	MON.	20290483000	34.71	7.29	0.00	42.00
FAC.	13/10/2015	B0001-00001554	LOPEZ ANDRES	MON.	20062559463	76.04	15.96	0.00	92.00
FAC.	13/10/2015	B0001-00001555	CACERES SILVIA	MON.	27216420670	34.71	7.29	0.00	42.00
FAC.	13/10/2015	B0001-00001556	JOZAMI MIGUEL	MON.	20218439420	152.06	31.94	0.00	184.00
FAC.	13/10/2015	B0001-00001557	SANDRA CROLLA	MON.	20111111112	145.45	30.55	0.00	176.00
FAC.	13/10/2015	B0001-00001558	ALMADA ROSA	MON.	27113603696	224.79	47.21	0.00	272.00
FAC.	13/10/2015	B0001-00001559	LARGEAUD ANGELA	MON.	23100660954	107.44	22.56	0.00	130.00
FAC.	13/10/2015	B0001-00001560	CORONEL OSCAR	MON.	20141314816	228.10	47.90	0.00	276.00
FAC.	13/10/2015	B0001-00001561	AMELIA BLANCO	MON.	27133332079	100.84	21.16	0.00	122.00
FAC.	13/10/2015	B0001-00001562	CORONEL	MON.	20137598400	90.90	19.10	0.00	110.00
FAC.	13/10/2015	B0001-00001563	OCAMPO MELISA	MON.	27310923473	76.04	15.96	0.00	92.00
N.D.	13/10/2015	B0001-00001564	SCHALLER MARIO DANIEL	MON.	20207254046	25.36	5.32	0.00	30.68
N.C.	13/10/2015	B0001-00001565	IBAEZ GABRIEL	MON.	20360025544	100.83	21.17	0.00	122.00
FAC.	13/10/2015	B0001-00001566	BELCECCHI	MON.	20249951545	76.04	15.96	0.00	92.00
FAC.	13/10/2015	B0001-00001567	LEVATTI HUGO	MON.	20102548788	90.50	19.00	0.00	109.50
FAC.	13/10/2015	B0001-00001568	CHAINED DOMINGA	MON.	20030521820	69.42	14.58	0.00	84.00
FAC.	13/10/2015	B0001-00001569	ROBINET GRACIELA	MON.	27124874527	38.02	7.98	0.00	46.00
FAC.	13/10/2015	B0001-00001570	GIMENEZ GABRIEL	MON.	20293876348	110.74	23.26	0.00	134.00
FAC.	13/10/2015	B0001-00001571	AYALA RAUL	MON.	20183409272	110.75	23.25	0.00	134.00
FAC.	13/10/2015	B0001-00001572	MAGALLANES DAIANA	MON.	27362632566	107.44	22.56	0.00	130.00
FAC.	13/10/2015	B0001-00001573	TORRES GABRIEL	MON.	20111111112	133.88	28.12	0.00	162.00
FAC.	13/10/2015	B0001-00001574	IRIARTE	MON.	20888888889	76.03	15.97	0.00	92.00
FAC.	13/10/2015	B0001-00001575	IRIARTE	MON.	20888888889	55.78	11.72	0.00	67.50
FAC.	13/10/2015	B0001-00001576	PINNOLA	MON.	20225845353	38.02	7.98	0.00	46.00
FAC.	13/10/2015	B0001-00001577	RIEGO MARCELO	MON.	20104568794	38.02	7.98	0.00	46.00
FAC.	13/10/2015	B0001-00001578	ESCRIBANICHE	MON.	20341668248	76.04	15.96	0.00	92.00
FAC.	13/10/2015	B0001-00001579	RODRIGUEZ ANDREA	MON.	20224373571	38.02	7.98	0.00	46.00
FAC.	13/10/2015	B0001-00001580	RUBIA	MON.	20111111112	130.16	27.34	0.00	157.50
FAC.	13/10/2015	B0001-00001581	FALCON MARCELO	MON.	20233952681	140.50	29.50	0.00	170.00
FAC.	13/10/2015	B0001-00001582	GUTIERREZ RODRIGO	MON.	27187457217	76.04	15.96	0.00	92.00
FAC.	13/10/2015	B0001-00001583	BASILIO BENJAMIN EMILIO	MON.	20078760088	69.42	14.58	0.00	84.00
FAC.	13/10/2015	B0001-00001584	RADEFF SOFIA	MON.	27124379348	76.04	15.96	0.00	92.00
FAC.	13/10/2015	B0001-00001585	COSTABILE LUIS	MON.	20259044244	133.88	28.12	0.00	162.00
FAC.	13/10/2015	B0001-00001586	LARA NORA	MON.	27205698758	76.04	15.96	0.00	92.00
FAC.	13/10/2015	B0001-00001587	RODRIGUEZ MARTA	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	13/10/2015	B0001-00001588	LEONHART MARIA DE LOS ANG	MON.	20305574865	90.91	19.09	0.00	110.00
FAC.	13/10/2015	B0001-00001589	SEQUEYRA JORGELINA	MON.	20888888889	114.05	23.95	0.00	138.00
FAC.	13/10/2015	B0001-00001590	ROMERO MARIO	MON.	20220030971	186.78	39.22	0.00	226.00
N.C.	13/10/2015	B0001-00001591	POY	MON.	20252765442	181.80	38.20	0.00	220.00
N.C.	13/10/2015	B0001-00001592	POY	MON.	20252765442	90.90	19.10	0.00	110.00
FAC.	13/10/2015	B0001-00001593	GALLO OSCAR	MON.	20168770317	183.48	38.52	0.00	222.00
FAC.	13/10/2015	B0001-00001594	SANCHEZ MARIA	MON.	20111111112	220.66	46.34	0.00	267.00
FAC.	13/10/2015	B0001-00001595	TEVES MARTA	MON.	22193054084	154.76	32.49	0.00	187.25
FAC.	13/10/2015	B0001-00001596	VERGARA GLADIS	MON.	27111111117	181.81	38.19	0.00	220.00
FAC.	13/10/2015	B0001-00001597	AGUIRRE CINDIA	MON.	27111111117	147.11	30.89	0.00	178.00
FAC.	13/10/2015	B0001-00001598	PAJELIA JUAN CARLOS	MON.	20111111112	55.79	11.71	0.00	67.50
FAC.	13/10/2015	B0001-00001599	AGUIRRE ANDRES	MON.	20111444774	114.06	23.94	0.00	138.00
FAC.	13/10/2015	B0001-00001600	COLOMBO RODRIGO	MON.	27272375726	386.79	81.21	0.00	468.00
N.C.	13/10/2015	B0001-00001601	BAUERN	MON.	23103161169	185.55	38.95	0.00	224.50
N.C.	13/10/2015	B0001-00001602	BAUERN	MON.	23103161169	175.84	36.91	0.00	212.75
N.C.	13/10/2015	B0001-00001603	BAUERN	MON.	23103161169	183.48	38.52	0.00	222.00
FAC.	13/10/2015	B0001-00001604	PONCE ELENA	MON.	20888888889	76.04	15.96	0.00	92.00
FAC.	13/10/2015	B0001-00001605	DIAZ PATRICIA	MON.	20888888889	136.35	28.65	0.00	165.00
FAC.	13/10/2015	B0001-00001606	POLLERIA A B C	MON.	11111111113	76.04	15.96	0.00	92.00
FAC.	13/10/2015	B0001-00001607	CHILINN(KIOSCO LAUTY)	MON.	20111111112	239.25	50.25	0.00	289.50
FAC.	13/10/2015	B0001-00001608	CABRERA PICHU	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	13/10/2015	B0001-00001609	TORRES ANIBAL	MON.	20111111112	80.16	16.84	0.00	97.00
FAC.	13/10/2015	B0001-00001610	TARRAGONA MARIA	MON.	27111111117	174.37	36.63	0.00	211.00
FAC.	13/10/2015	B0001-00001611	CORDERO JOSE	MON.	20214112478	69.42	14.58	0.00	84.00
FAC.	13/10/2015	B0001-00001612	AGUILERA MARCELA	MON.	20147893214	128.92	27.08	0.00	156.00
FAC.	13/10/2015	B0001-00001613	RABEZ DIANA	MON.	20111111112	114.06	23.94	0.00	138.00
FAC.	13/10/2015	B0001-00001614	ALFONSO NORMA	MON.	20111111112	152.06	31.94	0.00	184.00
FAC.	13/10/2015	B0001-00001615	TOLOSA LILIANA	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	13/10/2015	B0001-00001616	TOLOSA CARLOS	MON.	20240504376	114.87	24.13	0.00	139.00
FAC.	13/10/2015	B0001-00001617	TOLOZA DELIA	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	13/10/2015	B0001-00001618	VERON ANIBAL	MON.	20062644576	76.04	15.96	0.00	92.00
FAC.	13/10/2015	B0001-00001619	QUIROZ JULIA	MON.	27202828030	90.90	19.10	0.00	110.00
FAC.	13/10/2015	B0001-00001620	VEGA CARINA	MON.	27266140512	45.45	9.55	0.00	55.00
FAC.	13/10/2015	B0001-00001621	LOPEZ CARINA	MON.	27111111117	128.52	26.98	0.00	155.50
FAC.	13/10/2015	B0001-00001622	GONZALEZ	MON.	27136768617	45.45	9.55	0.00	55.00
FAC.	13/10/2015	B0001-00001623	VIDAL MARIA	MON.	20056344935	92.98	19.52	0.00	112.50
FAC.	13/10/2015	B0001-00001624	GODOY DANIEL	MON.	20256985412	90.91	19.09	0.00	110.00
FAC.	13/10/2015	B0001-00001625	TABORDA CATALINA	MON.	22144025311	72.73	15.27	0.00	88.00
FAC.	13/10/2015	B0001-00001626	AGUILERA VICTOR	MON.	27185016337	200.82	42.18	0.00	243.00
Subtotal:						8496,31	1784,12	0.00	10280,43

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	13/10/2015	B0001-00001627	ESCOBAR ANA	MON.	201111111112	34.71	7.29	0.00	42.00
FAC.	13/10/2015	B0001-00001628	GONZALEZ VALERIA	MON.	20158529638	265.28	55.72	0.00	321.00
FAC.	13/10/2015	B0001-00001629	ARDUVINO OSCAR	MON.	201111111112	181.80	38.20	0.00	220.00
FAC.	13/10/2015	B0001-00001630	AGUILERA LEANDRO POCHITO	MON.	221111111115	34.71	7.29	0.00	42.00
FAC.	13/10/2015	B0001-00001631	DIETETICA ZEBALLOS	MON.	20134447770	80.16	16.84	0.00	97.00
FAC.	13/10/2015	B0001-00001632	FONSECA JULIO	MON.	20084851575	90.50	19.00	0.00	109.50
FAC.	13/10/2015	B0001-00001633	MAMANI CARLOS	MON.	20105233303	237.19	49.81	0.00	287.00
FAC.	13/10/2015	B0001-00001634	LEIVA GUILLERMO	MON.	201111111112	36.36	7.64	0.00	44.00
FAC.	13/10/2015	B0001-00001635	ZARATE MIGUEL	MON.	20253399628	165.71	34.79	0.00	200.50
FAC.	13/10/2015	B0001-00001636	MENDEZ LUIS	MON.	201111111112	38.02	7.98	0.00	46.00
FAC.	13/10/2015	B0001-00001637	TOLOZA NORMA	MON.	201111111112	45.45	9.55	0.00	55.00
FAC.	13/10/2015	B0001-00001638	VIDAL	MON.	20277624827	199.18	41.82	0.00	241.00
FAC.	13/10/2015	B0001-00001639	GARCIA	MON.	20165731868	229.75	48.25	0.00	278.00
FAC.	13/10/2015	B0001-00001640	MOLINA CLAUDIA	MON.	27235062408	147.10	30.90	0.00	178.00
FAC.	13/10/2015	B0001-00001641	PANADERIA	MON.	20109586707	133.88	28.12	0.00	162.00
FAC.	13/10/2015	B0001-00001642	BEJARANO MIGUEL ANGEL	MON.	20115555317	306.18	64.32	0.00	370.50
FAC.	13/10/2015	B0001-00001643	GARCIA DORA	MON.	20160733102	242.16	50.84	0.00	293.00
FAC.	13/10/2015	B0001-00001644	PANICALI	MON.	20134668556	110.75	23.25	0.00	134.00
FAC.	13/10/2015	B0001-00001645	SEJAS AIDA	MON.	27060304284	38.02	7.98	0.00	46.00
FAC.	13/10/2015	B0001-00001646	DE BRAHI	MON.	201111111112	90.50	19.00	0.00	109.50
FAC.	13/10/2015	B0001-00001647	GARCIA MIRTA	MON.	27146758563	38.02	7.98	0.00	46.00
FAC.	13/10/2015	B0001-00001648	PEREZ CLARA	MON.	20068500622	143.81	30.19	0.00	174.00
FAC.	13/10/2015	B0001-00001649	FINELLI	MON.	27236225734	219.83	46.17	0.00	266.00
FAC.	13/10/2015	B0001-00001650	SARAVIA PAULA	MON.	27251577582	69.42	14.58	0.00	84.00
FAC.	13/10/2015	B0001-00001651	PANADERIA	MON.	201111111112	183.89	38.61	0.00	222.50
FAC.	13/10/2015	B0001-00001652	RODRIGUEZ	MON.	20269877899	126.45	26.55	0.00	153.00
FAC.	13/10/2015	B0001-00001653	BARRIENTOS	MON.	201111111112	62.82	13.18	0.00	76.00
N.C.	13/10/2015	B0001-00001654	LA ORDEN MARTIN	MON.	20342991050	87.60	18.40	0.00	106.00
FAC.	13/10/2015	B0001-00001655	SCHNEIDER EVELIN CAROLINA	MON.	27175469880	228.10	47.90	0.00	276.00
FAC.	13/10/2015	B0001-00001656	CASTALDI Y AMUT	MON.	30699841184	292.97	61.53	0.00	354.50
FAC.	13/10/2015	B0001-00001657	MARCOVECCHIO JUAN CARLOS	MON.	20083786745	318.18	66.82	0.00	385.00
FAC.	13/10/2015	B0001-00001658	MANCINI ARACELI	MON.	27328955143	145.46	30.54	0.00	176.00
FAC.	13/10/2015	B0001-00001659	EL TANO	MON.	30708861703	443.38	93.12	0.00	536.50
FAC.	13/10/2015	B0001-00001660	VARGAS LUCIANO	MON.	20315023980	133.88	28.12	0.00	162.00
FAC.	13/10/2015	B0001-00001661	PAMELITA 2	MON.	27168804364	83.07	17.43	0.00	100.50
FAC.	13/10/2015	B0001-00001662	MACHADO CARLOS	MON.	20202829199	178.52	37.48	0.00	216.00
FAC.	13/10/2015	B0001-00001663	PAYE GLADYS	MON.	27046672734	38.02	7.98	0.00	46.00
FAC.	13/10/2015	B0001-00001664	VARGAS JUAN	MON.	20022817826	37.20	7.80	0.00	45.00
FAC.	13/10/2015	B0001-00001665	VILLALBA CARLOS	MON.	20166299293	143.81	30.19	0.00	174.00
FAC.	13/10/2015	B0001-00001666	ALMACEN ARIES	MON.	20091232627	268.59	56.41	0.00	325.00
FAC.	13/10/2015	B0001-00001667	PANADERIA LA PAMELITA	MON.	20250132965	72.73	15.27	0.00	88.00
FAC.	13/10/2015	B0001-00001668	BOETTI LUIS	MON.	20184597293	183.88	38.62	0.00	222.50
FAC.	13/10/2015	B0001-00001669	FORMI MARCELO	MON.	20178209028	181.82	38.18	0.00	220.00
FAC.	13/10/2015	B0001-00001670	AIACHINI HECTOR	MON.	20253724693	147.12	30.88	0.00	178.00
FAC.	13/10/2015	B0001-00001671	BARRIOS ZUNILDA	MON.	20076356964	62.81	13.19	0.00	76.00
FAC.	13/10/2015	B0001-00001672	RAUL	MON.	20171156883	367.77	77.23	0.00	445.00
FAC.	13/10/2015	B0001-00001673	VILLA RUBIA ISABEL	MON.	27251478525	147.12	30.88	0.00	178.00
FAC.	13/10/2015	B0001-00001674	FRUTOS NORBERTO	MON.	20248559722	200.83	42.17	0.00	243.00
N.C.	13/10/2015	B0001-00001675	SCHALLER MARIO DANIEL	MON.	20207254046	90.50	19.00	0.00	109.50
N.C.	13/10/2015	B0001-00001676	SCHALLER MARIO DANIEL	MON.	20207254046	175.84	36.91	0.00	212.75
N.C.	13/10/2015	B0001-00001677	SCHALLER MARIO DANIEL	MON.	20207254046	307.86	64.64	0.00	372.50
FAC.	14/10/2015	A0001-00000091	AGUIRRE ESTELA	R.I.	27274130666	307.42	64.58	0.00	372.00
FAC.	14/10/2015	B0001-00001678	FUNDACION ARGENINTA	EXE.	30676303657	495.87	104.13	0.00	600.00
N.C.	14/10/2015	B0001-00001679	IBAEZ GABRIEL	MON.	20360025544	97.52	20.48	0.00	118.00
FAC.	14/10/2015	B0001-00001680	ASTUDILLO ANA	MON.	20888888889	131.83	27.67	0.00	159.50
FAC.	14/10/2015	B0001-00001681	SOLIS BLADIMIR	MON.	20225263338	128.92	27.08	0.00	156.00
FAC.	14/10/2015	B0001-00001682	CARRARA	MON.	20165731728	38.02	7.98	0.00	46.00
FAC.	14/10/2015	B0001-00001683	BETIANA	MON.	27293483316	90.91	19.09	0.00	110.00
FAC.	14/10/2015	B0001-00001684	BENZATTI TEREZA	MON.	20062519038	162.81	34.19	0.00	197.00
FAC.	14/10/2015	B0001-00001685	ZAPATA JOSE	MON.	201111111112	76.04	15.96	0.00	92.00
FAC.	14/10/2015	B0001-00001686	BARRIOS ELBA	MON.	27225366204	111.58	23.42	0.00	135.00
FAC.	14/10/2015	B0001-00001687	DAVICINO MAURO EMANUEL	MON.	20266685492	34.71	7.29	0.00	42.00
FAC.	14/10/2015	B0001-00001688	KRAWCZUK MONICA	MON.	27271175545	162.40	34.10	0.00	196.50
FAC.	14/10/2015	B0001-00001689	ESCOBAR	MON.	20058029263	76.04	15.96	0.00	92.00
FAC.	14/10/2015	B0001-00001690	MAGNANTE CARLA	MON.	201111111112	98.35	20.65	0.00	119.00
FAC.	14/10/2015	B0001-00001691	ESCALANTE GACIELA	MON.	27128849926	1157.02	242.98	0.00	1400.00
FAC.	14/10/2015	B0001-00001692	MILESI JUAN	MON.	27215631945	69.42	14.58	0.00	84.00
FAC.	14/10/2015	B0001-00001693	CASTAEDA MARIA	MON.	37396756154	72.73	15.27	0.00	88.00
FAC.	14/10/2015	B0001-00001694	HERNANDEZ BLANCA ESTER	MON.	27036778798	69.42	14.58	0.00	84.00
N.C.	14/10/2015	B0001-00001695	IBAEZ GABRIEL	MON.	20360025544	36.78	7.72	0.00	44.50
FAC.	14/10/2015	B0001-00001696	CRiado DANIEL	MON.	20119334706	90.90	19.10	0.00	110.00
FAC.	14/10/2015	B0001-00001697	CAVANQUI CLAUDIO	MON.	20171116393	595.04	124.96	0.00	720.00
FAC.	14/10/2015	B0001-00001698	BENITEZ MARIO	MON.	20162275187	34.71	7.29	0.00	42.00
FAC.	14/10/2015	B0001-00001699	MONTERO DE PUIG ISOLINA D	MON.	23062870044	90.50	19.00	0.00	109.50
FAC.	14/10/2015	B0001-00001700	HERNANDEZ MARIA	MON.	27186580376	108.26	22.74	0.00	131.00
Subtotal:						12225,91	2567,34	0.00	14793,25

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp.	Int.	Total
FAC.	14/10/2015	B0001-00001701	HILVES	MON.	20147642386	76.04	15.96	0.00		92.00
FAC.	14/10/2015	B0001-00001702	ORTIZ GRACIELA	MON.	20176486075	152.07	31.93	0.00		184.00
FAC.	14/10/2015	B0001-00001703	GODOY MARCELA	MON.	27297223572	564.89	118.61	0.00		683.50
FAC.	14/10/2015	B0001-00001704	LEIVA HUGO	MON.	27360188987	34.71	7.29	0.00		42.00
FAC.	14/10/2015	B0001-00001705	CASCO ANDREA	MON.	20888888889	84.30	17.70	0.00		102.00
FAC.	14/10/2015	B0001-00001706	LUCIANO MARIA ISABEL	MON.	27201671103	72.73	15.27	0.00		88.00
FAC.	14/10/2015	B0001-00001707	KIOSCO MELANI	MON.	21274143166	319.83	67.17	0.00		387.00
FAC.	14/10/2015	B0001-00001708	BAR EL PARQUE	MON.	20139260288	538.02	112.98	0.00		651.00
FAC.	14/10/2015	B0001-00001709	CRiado MARIA CRISTINA	MON.	27067287121	76.04	15.96	0.00		92.00
FAC.	14/10/2015	B0001-00001710	VILLAREAL ANGEL	MON.	20111111112	238.85	50.15	0.00		289.00
FAC.	14/10/2015	B0001-00001711	LANZILLOTTA	MON.	20104325697	147.53	30.97	0.00		178.50
FAC.	14/10/2015	B0001-00001712	ALONSO MARIA	MON.	27058809913	76.03	15.97	0.00		92.00
FAC.	14/10/2015	B0001-00001713	ORIZ SILVIA	MON.	27131822923	218.19	45.81	0.00		264.00
FAC.	14/10/2015	B0001-00001714	PAGANO	MON.	20060307777	207.86	43.64	0.00		251.50
FAC.	14/10/2015	B0001-00001715	CHAMOULAO NADIA	MON.	27345086175	186.79	39.21	0.00		226.00
FAC.	14/10/2015	B0001-00001716	ZACCARDO ADRIAN	MON.	20888888889	152.07	31.93	0.00		184.00
FAC.	14/10/2015	B0001-00001717	EL REBUSQUE DISTRIBUCION	MON.	20302586676	1123.97	236.03	0.00		1360.00
FAC.	14/10/2015	B0001-00001718	SENTIR	MON.	20888888889	219.83	46.17	0.00		266.00
FAC.	14/10/2015	B0001-00001719	BELTRAME MAXIMILIANO	MON.	20274144255	306.19	64.31	0.00		370.50
FAC.	14/10/2015	B0001-00001720	MORENO URIEL	MON.	27321763435	126.45	26.55	0.00		153.00
FAC.	14/10/2015	B0001-00001721	SOBERAL RICARDO	MON.	20121475805	76.03	15.97	0.00		92.00
FAC.	14/10/2015	B0001-00001722	ESPANTOSO ADELINDA	MON.	27622527192	76.04	15.96	0.00		92.00
FAC.	14/10/2015	B0001-00001723	STRADA ADRIANA	MON.	20225125458	177.28	37.22	0.00		214.50
FAC.	14/10/2015	B0001-00001724	FEMENIA MARCELO	MON.	20126620757	69.42	14.58	0.00		84.00
FAC.	14/10/2015	B0001-00001725	TALANI ARMANDO	MON.	27173535401	375.42	78.83	0.00		454.25
FAC.	14/10/2015	B0001-00001726	FERNANDEZ PAOLA	MON.	27354403884	38.02	7.98	0.00		46.00
FAC.	14/10/2015	B0001-00001727	FRANCONI JOSE	MON.	20888888889	331.41	69.59	0.00		401.00
FAC.	14/10/2015	B0001-00001728	PERALTA ALICIA	MON.	27119038370	72.73	15.27	0.00		88.00
FAC.	14/10/2015	B0001-00001729	ROMERO RUBEN ANDRES	MON.	20207784878	114.06	23.94	0.00		138.00
FAC.	14/10/2015	B0001-00001730	RODRIGUEZ FACUNDO	MON.	20267894362	69.42	14.58	0.00		84.00
FAC.	14/10/2015	B0001-00001731	CAVUTO ADRIANA	MON.	20888888889	173.97	36.53	0.00		210.50
FAC.	14/10/2015	B0001-00001732	BERRAZ SUSANA	MON.	27111111117	133.88	28.12	0.00		162.00
FAC.	14/10/2015	B0001-00001733	KIOSCO EL PATO	MON.	20888888889	228.09	47.91	0.00		276.00
FAC.	14/10/2015	B0001-00001734	BLANCO DANIELA	MON.	20280470938	110.75	23.25	0.00		134.00
FAC.	14/10/2015	B0001-00001735	GAMBANDER ADRIANA	MON.	27108703399	38.02	7.98	0.00		46.00
FAC.	14/10/2015	B0001-00001736	BAR DON LOPEZ	MON.	20888888889	69.42	14.58	0.00		84.00
FAC.	14/10/2015	B0001-00001737	WENDT CLAUDIA	MON.	27225845692	189.67	39.83	0.00		229.50
FAC.	14/10/2015	B0001-00001738	OLMEDO	MON.	20111111112	114.87	24.13	0.00		139.00
N.D.	14/10/2015	B0001-00001739	LA ORDEN MARTIN	MON.	20342991050	11.57	2.43	0.00		14.00
N.C.	14/10/2015	B0001-00001740	SCHALLER MARIO DANIEL	MON.	20207254046	104.95	22.05	0.00		127.00
N.C.	14/10/2015	B0001-00001741	SCHALLER MARIO DANIEL	MON.	20207254046	115.70	24.30	0.00		140.00
N.C.	14/10/2015	B0001-00001742	BAUERN	MON.	23103161169	73.55	15.45	0.00		89.00
N.C.	14/10/2015	B0001-00001743	LA ORDEN MARTIN	MON.	20342991050	34.71	7.29	0.00		42.00
FAC.	15/10/2015	A0001-00000092	ZAMORA	R.I.	20169483982	108.26	22.74	0.00		131.00
FAC.	15/10/2015	A0001-00000093	LA ESPIGA DORADA S.R.L	R.I.	30708736542	69.42	14.58	0.00		84.00
FAC.	15/10/2015	A0001-00000094	SUPERMERCADO EL DIAMANTE	R.I.	30709575437	1185.95	249.05	0.00		1435.00
FAC.	15/10/2015	A0001-00000095	RUAN QINGLIN	R.I.	20941505970	1797.55	377.45	0.00		2175.00
FAC.	15/10/2015	B0001-00001744	DUFOR GUILLERMO	MON.	27039879560	0.00	0.00	0.00		0.00
FAC.	15/10/2015	B0001-00001745	CLUB GIMNASIA Y	MON.	30312081179	0.00	0.00	0.00		0.00
FAC.	15/10/2015	B0001-00001746	ROJAS SANDRA	MON.	21227151320	200.82	42.18	0.00		243.00
FAC.	15/10/2015	B0001-00001747	PALACIOS SILVINA CLAUDIA	MON.	27161783434	181.80	38.20	0.00		220.00
FAC.	15/10/2015	B0001-00001748	ORTIZ JORGE	MON.	20111111112	188.43	39.57	0.00		228.00
FAC.	15/10/2015	B0001-00001749	SUPER PREMIUM	MON.	20260649168	1032.64	216.86	0.00		1249.50
FAC.	15/10/2015	B0001-00001750	SANCHEZ GRANJA	MON.	20888888889	76.03	15.97	0.00		92.00
FAC.	15/10/2015	B0001-00001751	GRACIA CLAUDIA	MON.	20103153884	99.18	20.82	0.00		120.00
FAC.	15/10/2015	B0001-00001752	MAS CRISTIAN	MON.	20111111112	107.44	22.56	0.00		130.00
FAC.	15/10/2015	B0001-00001753	FLORITO CECILIA	MON.	27112693365	171.06	35.94	0.00		207.00
FAC.	15/10/2015	B0001-00001754	PANADERIA DON FRANCISCO	MON.	27243204939	76.04	15.96	0.00		92.00
FAC.	15/10/2015	B0001-00001755	CEJAS MAIRA	MON.	27282414703	54.55	11.45	0.00		66.00
FAC.	15/10/2015	B0001-00001756	ALDERETE ALDO	MON.	21126268537	142.15	29.85	0.00		172.00
FAC.	15/10/2015	B0001-00001757	SALGUERO GRACIANA	MON.	27111111117	125.62	26.38	0.00		152.00
FAC.	15/10/2015	B0001-00001758	GARCIA ANDRES	MON.	20888888889	114.06	23.94	0.00		138.00
FAC.	15/10/2015	B0001-00001759	RAMIREZ BETO	MON.	20085009398	107.44	22.56	0.00		130.00
FAC.	15/10/2015	B0001-00001760	MUGA MARIA	MON.	27059611041	201.64	42.36	0.00		244.00
FAC.	15/10/2015	B0001-00001761	FACAL MONICA	MON.	27111111117	138.84	29.16	0.00		168.00
FAC.	15/10/2015	B0001-00001762	RODRIGUEZ HUGO	MON.	20111111112	211.58	44.42	0.00		256.00
FAC.	15/10/2015	B0001-00001763	SANCHEZ FABIAN	MON.	20111111112	69.42	14.58	0.00		84.00
FAC.	15/10/2015	B0001-00001764	ALEGRE MARIELA	MON.	20888888889	148.77	31.23	0.00		180.00
FAC.	15/10/2015	B0001-00001765	ROSI NORA	MON.	27168133184	186.77	39.23	0.00		226.00
FAC.	15/10/2015	B0001-00001766	GUELDTRE IVAN	MON.	20284154968	595.04	124.96	0.00		720.00
FAC.	15/10/2015	B0001-00001767	LAURINI	MON.	20123584490	276.86	58.14	0.00		335.00
FAC.	15/10/2015	B0001-00001768	SUER ROXANA	MON.	20111111112	107.44	22.56	0.00		130.00
FAC.	15/10/2015	B0001-00001769	ZAMORA MARIA	MON.	27123100706	76.04	15.96	0.00		92.00
FAC.	15/10/2015	B0001-00001770	ARANDA RAUL	MON.	20062187566	72.73	15.27	0.00		88.00
FAC.	15/10/2015	B0001-00001771	ROSTAGNO SERGIO	MON.	20247538969	38.02	7.98	0.00		46.00
Subtotal:						15682,96	3293,29	0.00		18976,25

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	15/10/2015	B0001-00001772	RAMIREZ CLAUDIO	MON.	20226274368	36.36	7.64	0.00	44.00
FAC.	15/10/2015	B0001-00001773	MINIMERCADO ECONOMO	MON.	20111111112	219.84	46.16	0.00	266.00
FAC.	15/10/2015	B0001-00001774	GAITAN MARCELA	MON.	20226201484	76.04	15.96	0.00	92.00
FAC.	15/10/2015	B0001-00001775	RUIZ SEBASTIAN	MON.	20314573103	69.42	14.58	0.00	84.00
FAC.	15/10/2015	B0001-00001776	BARTOLI	MON.	20315654999	38.02	7.98	0.00	46.00
FAC.	15/10/2015	B0001-00001777	GODOY GABRIEL	MON.	20242754442	200.83	42.17	0.00	243.00
FAC.	15/10/2015	B0001-00001778	GALEANO PATRICIA	MON.	27300756587	137.19	28.81	0.00	166.00
FAC.	15/10/2015	B0001-00001779	ROMERO MARIO	MON.	20220030971	83.47	17.53	0.00	101.00
FAC.	15/10/2015	B0001-00001780	DESPENSA MILAGROS	MON.	23274879173	90.90	19.10	0.00	110.00
FAC.	15/10/2015	B0001-00001781	MENDEZ	MON.	27116764429	87.61	18.39	0.00	106.00
FAC.	15/10/2015	B0001-00001782	ARENA SUSANA	MON.	27131637948	69.42	14.58	0.00	84.00
FAC.	15/10/2015	B0001-00001783	TARDIVO MARTIN	MON.	20058115232	38.02	7.98	0.00	46.00
FAC.	15/10/2015	B0001-00001784	CORDOBA	MON.	20247229141	52.89	11.11	0.00	64.00
FAC.	15/10/2015	B0001-00001785	MERCADO AGUSTIN	MON.	20111111112	273.56	57.44	0.00	331.00
FAC.	15/10/2015	B0001-00001786	ALCARAZ	MON.	20183513002	38.02	7.98	0.00	46.00
FAC.	15/10/2015	B0001-00001787	LISI ANDREA	MON.	27234823111	226.45	47.55	0.00	274.00
FAC.	15/10/2015	B0001-00001788	ROMERO PABLO	MON.	23236549879	38.02	7.98	0.00	46.00
FAC.	15/10/2015	B0001-00001789	GUZMAN OLGA	MON.	23060303274	38.02	7.98	0.00	46.00
FAC.	15/10/2015	B0001-00001790	DOMINGUEZ ANA	MON.	27151514028	76.04	15.96	0.00	92.00
N.C.	15/10/2015	B0001-00001791	SCHALLER MARIO DANIEL	MON.	20207254046	187.62	39.38	0.00	227.00
N.D.	15/10/2015	B0001-00001792	SCHALLER MARIO DANIEL	MON.	20207254046	17.36	3.64	0.00	21.00
N.C.	15/10/2015	B0001-00001793	SCHALLER MARIO DANIEL	MON.	20207254046	425.64	89.36	0.00	515.00
N.C.	15/10/2015	B0001-00001795	IBAEZ GABRIEL	MON.	20360025544	125.62	26.38	0.00	152.00
N.D.	15/10/2015	B0001-00001796	IBAEZ GABRIEL	MON.	20360025544	37.49	7.86	0.00	45.35
N.C.	15/10/2015	B0001-00001797	IBAEZ GABRIEL	MON.	20360025544	36.78	7.72	0.00	44.50
N.C.	15/10/2015	B0001-00001798	IBAEZ GABRIEL	MON.	20360025544	34.71	7.29	0.00	42.00
N.C.	15/10/2015	B0001-00001799	IBAEZ GABRIEL	MON.	20360025544	34.71	7.29	0.00	42.00
N.C.	15/10/2015	B0001-00001800	BAUERN	MON.	23103161169	87.60	18.40	0.00	106.00
N.C.	15/10/2015	B0001-00001801	BAUERN	MON.	23103161169	38.02	7.98	0.00	46.00
N.C.	15/10/2015	B0001-00001802	BAUERN	MON.	23103161169	187.62	39.38	0.00	227.00
N.C.	15/10/2015	B0001-00001803	LA ORDEN MARTIN	MON.	20342991050	126.45	26.55	0.00	153.00
N.C.	15/10/2015	B0001-00001804	LA ORDEN MARTIN	MON.	20342991050	34.71	7.29	0.00	42.00
FAC.	16/10/2015	A0001-00000096	SUPERMERCADO LOS AMIGOS	R.I.	27947681309	1199.50	251.90	0.00	1451.40
FAC.	16/10/2015	A0001-00000097	SALERNO	R.I.	20145580960	69.42	14.58	0.00	84.00
FAC.	16/10/2015	A0001-00000098	MELIAN	R.I.	27107152542	457.03	95.97	0.00	553.00
FAC.	16/10/2015	B0001-00001805	GATO RAUL	MON.	20242581475	321.07	67.43	0.00	388.50
FAC.	16/10/2015	B0001-00001806	OVANDO LORENA	MON.	20888888889	38.02	7.98	0.00	46.00
FAC.	16/10/2015	B0001-00001807	BELCECCHI	MON.	20249951545	38.02	7.98	0.00	46.00
FAC.	16/10/2015	B0001-00001808	GROSSO CLAUDIA	MON.	20201810044	72.73	15.27	0.00	88.00
FAC.	16/10/2015	B0001-00001809	DUCLO MARCELO	MON.	20111111112	45.45	9.55	0.00	55.00
FAC.	16/10/2015	B0001-00001810	ANDREU VIVIANA	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	16/10/2015	B0001-00001811	GIMENEZ GABRIEL	MON.	20293876348	147.11	30.89	0.00	178.00
FAC.	16/10/2015	B0001-00001812	LOMBARDI ROBERTINO	MON.	23317008589	161.99	34.01	0.00	196.00
FAC.	16/10/2015	B0001-00001813	IRIARTE	MON.	20888888889	92.97	19.53	0.00	112.50
FAC.	16/10/2015	B0001-00001814	PINNOLA	MON.	20225845353	38.02	7.98	0.00	46.00
FAC.	16/10/2015	B0001-00001815	AATE JOSE	MON.	20124372470	128.92	27.08	0.00	156.00
FAC.	16/10/2015	B0001-00001816	FALCON MARCELO	MON.	20233952681	38.02	7.98	0.00	46.00
FAC.	16/10/2015	B0001-00001817	GUTIERREZ RODRIGO	MON.	27187457217	76.04	15.96	0.00	92.00
FAC.	16/10/2015	B0001-00001818	BASILIO BENJAMIN EMILIO	MON.	20078760088	72.73	15.27	0.00	88.00
FAC.	16/10/2015	B0001-00001819	RADEFF SOFIA	MON.	27124379348	38.02	7.98	0.00	46.00
FAC.	16/10/2015	B0001-00001820	RODRIGUEZ MARTA	MON.	20111111112	133.88	28.12	0.00	162.00
FAC.	16/10/2015	B0001-00001821	TOURN MARTIN	MON.	20251835986	76.04	15.96	0.00	92.00
FAC.	16/10/2015	B0001-00001822	VADILLO ISABEL	MON.	27111111117	114.06	23.94	0.00	138.00
FAC.	16/10/2015	B0001-00001823	MEHAUDD ARIEL	MON.	20276206762	72.73	15.27	0.00	88.00
FAC.	16/10/2015	B0001-00001824	TORRICO SHIRLEY	MON.	27928680121	34.71	7.29	0.00	42.00
FAC.	16/10/2015	B0001-00001825	ROSI	MON.	20067287135	76.04	15.96	0.00	92.00
FAC.	16/10/2015	B0001-00001826	OLIVERA ROSA NILDA	MON.	27108742203	72.73	15.27	0.00	88.00
FAC.	16/10/2015	B0001-00001827	KIOSKO POCHA	MON.	20111111112	45.45	9.55	0.00	55.00
FAC.	16/10/2015	B0001-00001828	CORVA MAXIMILIANO	MON.	20290483000	38.02	7.98	0.00	46.00
FAC.	16/10/2015	B0001-00001829	MAZA ALEJANDRO	MON.	23168641354	38.02	7.98	0.00	46.00
FAC.	16/10/2015	B0001-00001830	CLARET MARCELO	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	16/10/2015	B0001-00001831	ALMADA DARIO	MON.	20246498491	347.93	73.07	0.00	421.00
FAC.	16/10/2015	B0001-00001832	CORONEL OSCAR	MON.	20141314816	69.42	14.58	0.00	84.00
FAC.	16/10/2015	B0001-00001833	CORONEL	MON.	20137598400	154.54	32.46	0.00	187.00
FAC.	16/10/2015	B0001-00001834	BAO GRISELDA	MON.	27271281078	72.73	15.27	0.00	88.00
FAC.	16/10/2015	B0001-00001835	HAQUIN MARIELA	MON.	20214121396	38.02	7.98	0.00	46.00
FAC.	16/10/2015	B0001-00001836	PASTRANA	MON.	27625945904	210.74	44.26	0.00	255.00
FAC.	16/10/2015	B0001-00001837	BOGAO CARMEN	MON.	23356513444	80.16	16.84	0.00	97.00
FAC.	16/10/2015	B0001-00001838	OJEDA CESAR	MON.	20111111112	114.05	23.95	0.00	138.00
FAC.	16/10/2015	B0001-00001839	GIBRINI	MON.	27117232870	125.21	26.29	0.00	151.50
FAC.	16/10/2015	B0001-00001840	BRANDT FERNANDO	MON.	20148529877	220.66	46.34	0.00	267.00
FAC.	16/10/2015	B0001-00001841	SOSA GLORIA	MON.	27281579008	200.83	42.17	0.00	243.00
FAC.	16/10/2015	B0001-00001842	COLOMBO RODRIGO	MON.	27272375726	328.93	69.07	0.00	398.00
FAC.	16/10/2015	B0001-00001843	MADERO ORLANDO	MON.	20888888889	116.74	24.51	0.00	141.25
FAC.	16/10/2015	B0001-00001844	CASTILLO	MON.	20888888889	72.73	15.27	0.00	88.00
Subtotal:						9299,34	1952,66	0.00	11252,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	16/10/2015	B0001-00001845	GONZALEZ	MON.	20168504560	114.05	23.95	0.00	138.00
FAC.	16/10/2015	B0001-00001846	BADANO MONICA	MON.	27111111117	661.16	138.84	0.00	800.00
FAC.	16/10/2015	B0001-00001847	RODA GABRIEL	MON.	20888888889	76.04	15.96	0.00	92.00
FAC.	16/10/2015	B0001-00001848	PONCE ELENA	MON.	20888888889	114.06	23.94	0.00	138.00
FAC.	16/10/2015	B0001-00001849	DIAZ PATRICIA	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	16/10/2015	B0001-00001850	CHILINN(KIOSCO LAUTY)	MON.	20111111112	229.34	48.16	0.00	277.50
FAC.	16/10/2015	B0001-00001851	RAMIREZ JAIRO	MON.	20111111112	310.33	65.17	0.00	375.50
FAC.	16/10/2015	B0001-00001852	GONZALEZ GABRIELA	MON.	27111111117	181.80	38.20	0.00	220.00
FAC.	16/10/2015	B0001-00001853	CORDERO JOSE	MON.	20214112478	55.79	11.71	0.00	67.50
FAC.	16/10/2015	B0001-00001854	CARIAGA APE	MON.	27050719915	119.01	24.99	0.00	144.00
FAC.	16/10/2015	B0001-00001855	AGUILERA MARCELA	MON.	20147893214	72.73	15.27	0.00	88.00
FAC.	16/10/2015	B0001-00001856	ALFONSO NORMA	MON.	20111111112	195.87	41.13	0.00	237.00
FAC.	16/10/2015	B0001-00001857	TOLOSA CARLOS	MON.	20240504376	69.42	14.58	0.00	84.00
FAC.	16/10/2015	B0001-00001858	TOLOZA DELIA	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	16/10/2015	B0001-00001859	QUIROZ JULIA	MON.	27202828030	132.23	27.77	0.00	160.00
FAC.	16/10/2015	B0001-00001860	HEREDIA	MON.	20214165881	76.04	15.96	0.00	92.00
FAC.	16/10/2015	B0001-00001861	GONZALEZ	MON.	27136768617	38.02	7.98	0.00	46.00
FAC.	16/10/2015	B0001-00001862	VIDAL MARIA	MON.	20056344935	72.73	15.27	0.00	88.00
FAC.	16/10/2015	B0001-00001863	GODOY DANIEL	MON.	20256985412	90.90	19.10	0.00	110.00
FAC.	16/10/2015	B0001-00001864	AGUILERA VICTOR	MON.	27185016337	164.47	34.53	0.00	199.00
FAC.	16/10/2015	B0001-00001865	LOPEZ JOSE SIXTO	MON.	20111111112	567.78	119.22	0.00	687.00
FAC.	16/10/2015	B0001-00001866	LUCERO	MON.	20117200923	34.71	7.29	0.00	42.00
FAC.	16/10/2015	B0001-00001867	ROMERO MARCELO	MON.	20111111112	118.60	24.90	0.00	143.50
FAC.	16/10/2015	B0001-00001868	LOPEZ BRENDA	MON.	27248513603	311.16	65.34	0.00	376.50
FAC.	16/10/2015	B0001-00001869	CACERES CARLOS	MON.	20111111112	90.90	19.10	0.00	110.00
FAC.	16/10/2015	B0001-00001870	GONZALEZ VALERIA	MON.	20158529638	199.16	41.84	0.00	241.00
FAC.	16/10/2015	B0001-00001871	ROMAN GRACIELA	MON.	27999999994	204.96	43.04	0.00	248.00
FAC.	16/10/2015	B0001-00001872	TABORDA LAURA	MON.	20176486776	675.62	141.88	0.00	817.50
FAC.	16/10/2015	B0001-00001873	ZARATE MIGUEL	MON.	20253399628	107.44	22.56	0.00	130.00
FAC.	16/10/2015	B0001-00001874	SABATER ESTELA	MON.	20145698775	225.62	47.38	0.00	273.00
FAC.	16/10/2015	B0001-00001875	MENDEZ LUIS	MON.	20111111112	80.16	16.84	0.00	97.00
FAC.	16/10/2015	B0001-00001876	RUIZ DIAZ LAURA	MON.	27142098879	268.60	56.40	0.00	325.00
FAC.	16/10/2015	B0001-00001877	AREVALO JORGE ALBERTO	MON.	11111111113	204.95	43.05	0.00	248.00
FAC.	16/10/2015	B0001-00001878	CAROLO	MON.	20111111112	76.03	15.97	0.00	92.00
FAC.	16/10/2015	B0001-00001879	CHAPARRO LILIANA	MON.	20111111112	156.62	32.88	0.00	189.50
FAC.	16/10/2015	B0001-00001880	NUEVA GRANJA	MON.	27005642170	147.11	30.89	0.00	178.00
FAC.	16/10/2015	B0001-00001881	CALVI	MON.	20111111112	147.12	30.88	0.00	178.00
FAC.	16/10/2015	B0001-00001882	GALVEZ CLAUDIO	MON.	20181082314	177.28	37.22	0.00	214.50
FAC.	16/10/2015	B0001-00001883	MARTINEZ FLOR	MON.	27278346213	143.81	30.19	0.00	174.00
FAC.	16/10/2015	B0001-00001884	CHAPELO JESUS	MON.	23180105859	38.02	7.98	0.00	46.00
FAC.	16/10/2015	B0001-00001885	FALCON SUSANA	MON.	20111111112	166.34	34.91	0.00	201.25
FAC.	16/10/2015	B0001-00001886	SEJAS AIDA	MON.	27060304284	76.04	15.96	0.00	92.00
FAC.	16/10/2015	B0001-00001887	SOSA ESTELA	MON.	20122158641	90.50	19.00	0.00	109.50
FAC.	16/10/2015	B0001-00001888	KIOSCO CHICHO	MON.	30132234368	38.02	7.98	0.00	46.00
FAC.	16/10/2015	B0001-00001889	PEREZ CLARA	MON.	20068500622	184.30	38.70	0.00	223.00
FAC.	16/10/2015	B0001-00001890	FONTANINI EMILIANO	MON.	20277933730	147.10	30.90	0.00	178.00
FAC.	16/10/2015	B0001-00001891	RODRIGUEZ	MON.	20269877899	34.71	7.29	0.00	42.00
FAC.	16/10/2015	B0001-00001892	BARRIENTOS	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	16/10/2015	B0001-00001893	RIOS NORMA	MON.	27215632739	157.02	32.98	0.00	190.00
FAC.	16/10/2015	B0001-00001894	FRUTOS GALICIA	MON.	27111111117	76.03	15.97	0.00	92.00
FAC.	16/10/2015	B0001-00001895	CAYO ROBERTO	MON.	20366277596	107.44	22.56	0.00	130.00
FAC.	16/10/2015	B0001-00001896	NINI MIRIAN	MON.	20888888889	38.02	7.98	0.00	46.00
FAC.	16/10/2015	B0001-00001897	FARIAS NORMA	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	16/10/2015	B0001-00001898	ROJAS CLAUDIA	MON.	27250460096	79.33	16.67	0.00	96.00
FAC.	16/10/2015	B0001-00001899	GUTIERREZ FABIAN	MON.	27111111117	661.16	138.84	0.00	800.00
FAC.	16/10/2015	B0001-00001900	CHIANI NANCY	MON.	27131016226	177.28	37.22	0.00	214.50
FAC.	16/10/2015	B0001-00001901	TAPIA BALDOMIRO	MON.	20285436606	76.04	15.96	0.00	92.00
FAC.	16/10/2015	B0001-00001902	RAMOS MATIAS	MON.	20100578027	76.03	15.97	0.00	92.00
FAC.	16/10/2015	B0001-00001903	ACEVEDO B.	MON.	20296289796	149.60	31.40	0.00	181.00
FAC.	16/10/2015	B0001-00001904	AUSE LUCIANO	MON.	22119470742	72.73	15.27	0.00	88.00
FAC.	16/10/2015	B0001-00001905	LEZCANO	MON.	20063255107	111.57	23.43	0.00	135.00
FAC.	16/10/2015	B0001-00001906	SANCHEZ JUANA	MON.	20111111112	121.48	25.52	0.00	147.00
FAC.	16/10/2015	B0001-00001907	ARGOTA VILMA	MON.	27128104777	34.71	7.29	0.00	42.00
FAC.	16/10/2015	B0001-00001908	GONZALES SANDRA	MON.	27202081180	76.04	15.96	0.00	92.00
FAC.	16/10/2015	B0001-00001909	VISENTINI ESTEFANIA	MON.	27111111117	89.26	18.74	0.00	108.00
FAC.	16/10/2015	B0001-00001910	OTTONELLI CATALINA	MON.	20777888553	177.28	37.22	0.00	214.50
FAC.	16/10/2015	B0001-00001911	ROJAS LUIS	MON.	20309041160	72.73	15.27	0.00	88.00
FAC.	16/10/2015	B0001-00001912	VASTISTELA NORMA (a la bu	MON.	20888888889	104.13	21.87	0.00	126.00
FAC.	16/10/2015	B0001-00001913	FLORES DORA	MON.	20153864226	89.26	18.74	0.00	108.00
FAC.	16/10/2015	B0001-00001914	CABALLERO ORELLANA	MON.	27111111117	192.56	40.44	0.00	233.00
FAC.	16/10/2015	B0001-00001915	BERRETO	MON.	27271020290	83.47	17.53	0.00	101.00
FAC.	16/10/2015	B0001-00001916	GRINGO	MON.	23267505594	201.66	42.34	0.00	244.00
FAC.	16/10/2015	B0001-00001917	MACHADO CARLOS	MON.	20202829199	55.79	11.71	0.00	67.50
FAC.	16/10/2015	B0001-00001918	GUTMAN ERIKA ROMINA	MON.	27267167260	69.42	14.58	0.00	84.00
FAC.	16/10/2015	B0001-00001919	VARGAS JUAN	MON.	20022817826	161.56	33.94	0.00	195.50
Subtotal:						11016,44	2313,31	0.00	13329,75

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	16/10/2015	B0001-00001920	SALOMON BLANCA	MON.	27135896999	72.73	15.27	0.00	88.00
FAC.	16/10/2015	B0001-00001921	INDERKUMER ROMINA	MON.	30707647341	351.24	73.76	0.00	425.00
FAC.	16/10/2015	B0001-00001922	BOETTI LUIS	MON.	20184597293	136.36	28.64	0.00	165.00
FAC.	16/10/2015	B0001-00001923	RAUL	MON.	20171156883	250.82	52.68	0.00	303.50
FAC.	16/10/2015	B0001-00001924	VILLA RUBIA ISABEL	MON.	27251478525	226.45	47.55	0.00	274.00
FAC.	16/10/2015	B0001-00001925	ASOCIACION VECINAL LOS HO	EXE.	30686973928	456.21	95.79	0.00	552.00
N.D.	16/10/2015	B0001-00001926	IBAEZ GABRIEL	MON.	20360025544	25.36	5.32	0.00	30.68
N.D.	16/10/2015	B0001-00001927	BAUERN	MON.	23103161169	196.51	41.26	0.00	237.77
N.C.	16/10/2015	B0001-00001928	SCHALLER MARIO DANIEL	MON.	20207254046	408.27	85.73	0.00	494.00
N.C.	16/10/2015	B0001-00001929	SCHALLER MARIO DANIEL	MON.	20207254046	74.80	15.69	0.00	90.49
N.C.	16/10/2015	B0001-00001930	SCHALLER MARIO DANIEL	MON.	20207254046	62.81	13.19	0.00	76.00
N.C.	16/10/2015	B0001-00001931	SCHALLER MARIO DANIEL	MON.	20207254046	34.72	7.28	0.00	42.00
N.C.	16/10/2015	B0001-00001932	RAMIRO MANSUR	MON.	20295665247	34.71	7.29	0.00	42.00
N.C.	16/10/2015	B0001-00001933	IBAEZ GABRIEL	MON.	20360025544	173.74	36.45	0.00	210.19
N.C.	16/10/2015	B0001-00001935	BAUERN	MON.	23103161169	247.46	51.95	0.00	299.41
N.C.	16/10/2015	B0001-00001936	BAUERN	MON.	23103161169	405.37	85.13	0.00	490.50
N.C.	16/10/2015	B0001-00001937	BAUERN	MON.	23103161169	135.54	28.46	0.00	164.00
N.C.	16/10/2015	B0001-00001938	BAUERN	MON.	23103161169	412.82	86.68	0.00	499.50
N.C.	16/10/2015	B0001-00001939	LA ORDEN MARTIN	MON.	20342991050	56.07	11.77	0.00	67.84
N.C.	16/10/2015	B0001-00001940	LA ORDEN MARTIN	MON.	20342991050	11.57	2.43	0.00	14.00
FAC.	17/10/2015	A0001-00000099	ROLON ROBERTO	R.I.	20082809857	291.33	61.17	0.00	352.50
FAC.	17/10/2015	A0001-00000100	RETTORI PEDRO	R.I.	20057616513	619.83	130.17	0.00	750.00
FAC.	17/10/2015	A0001-00000101	SOCIAS MARIA	R.I.	27146838567	477.27	100.23	0.00	577.50
FAC.	17/10/2015	A0001-00000102	BAR DEL SUR	R.I.	20329587992	318.18	66.82	0.00	385.00
FAC.	17/10/2015	B0001-00001941	ASTUDILLO ANA	MON.	20888888889	76.04	15.96	0.00	92.00
FAC.	17/10/2015	B0001-00001942	AYALA JESUS	MON.	21104764166	237.61	49.89	0.00	287.50
FAC.	17/10/2015	B0001-00001943	CRUCE	MON.	20888888889	93.81	19.69	0.00	113.50
FAC.	17/10/2015	B0001-00001944	GOMEZ JORGE	MON.	27112787246	72.73	15.27	0.00	88.00
FAC.	17/10/2015	B0001-00001945	CARRARA	MON.	20165731728	69.42	14.58	0.00	84.00
FAC.	17/10/2015	B0001-00001946	ZAPATA JOSE	MON.	20111111112	114.06	23.94	0.00	138.00
FAC.	17/10/2015	B0001-00001947	BARRIOS ELBA	MON.	27225366204	49.59	10.41	0.00	60.00
FAC.	17/10/2015	B0001-00001948	ESCOBAR	MON.	20058029263	143.40	30.10	0.00	173.50
FAC.	17/10/2015	B0001-00001949	CANALIS ANA MARIA	MON.	27133333903	76.04	15.96	0.00	92.00
FAC.	17/10/2015	B0001-00001950	ALEGRE ESTELA	MON.	27147896323	76.03	15.97	0.00	92.00
FAC.	17/10/2015	B0001-00001951	MANSILLA ALICIA	MON.	27172055872	76.04	15.96	0.00	92.00
FAC.	17/10/2015	B0001-00001952	OVANDO LORENA	MON.	20888888889	76.04	15.96	0.00	92.00
FAC.	17/10/2015	B0001-00001953	HERNANDEZ BLANCA ESTER	MON.	27036778798	107.44	22.56	0.00	130.00
FAC.	17/10/2015	B0001-00001954	ESPENCER MONICA	MON.	27284534129	361.58	75.92	0.00	437.50
FAC.	17/10/2015	B0001-00001955	DE GAONA MARIA DEL CARMEN	MON.	27111111117	147.11	30.89	0.00	178.00
FAC.	17/10/2015	B0001-00001956	VILLA CLAUDIA	MON.	20111111112	147.10	30.90	0.00	178.00
FAC.	17/10/2015	B0001-00001957	CARDOZO NIDIA	MON.	27201478966	257.86	54.14	0.00	312.00
FAC.	17/10/2015	B0001-00001958	BENITEZ MARIA ROSA	MON.	20144621256	220.65	46.35	0.00	267.00
FAC.	17/10/2015	B0001-00001959	MONTERO DE PUIG ISOLINA D	MON.	23062870044	93.81	19.69	0.00	113.50
FAC.	17/10/2015	B0001-00001960	RIOS DIEGO	MON.	20111111112	90.90	19.10	0.00	110.00
FAC.	17/10/2015	B0001-00001961	GONZALEZ JOSE	MON.	20111111112	181.81	38.19	0.00	220.00
FAC.	17/10/2015	B0001-00001962	ROMANO	MON.	20176196344	206.61	43.39	0.00	250.00
FAC.	17/10/2015	B0001-00001963	BAEZ SOLEDAD	MON.	27234277087	84.30	17.70	0.00	102.00
FAC.	17/10/2015	B0001-00001964	CABAA GUADALUPE	MON.	27218184192	139.26	29.24	0.00	168.50
FAC.	17/10/2015	B0001-00001965	HERNANDEZ MARIA	MON.	27186580376	108.26	22.74	0.00	131.00
FAC.	17/10/2015	B0001-00001966	HILVES NORMA	MON.	27266544567	34.71	7.29	0.00	42.00
FAC.	17/10/2015	B0001-00001967	IFRAN	MON.	20888888889	45.45	9.55	0.00	55.00
FAC.	17/10/2015	B0001-00001968	YODICE MIGUEL	MON.	20111111112	56.20	11.80	0.00	68.00
FAC.	17/10/2015	B0001-00001969	MARTINEZ YOLANDA	MON.	20126621834	111.58	23.42	0.00	135.00
FAC.	17/10/2015	B0001-00001970	VALENZUELA ROSA BEATRIZ	MON.	20146812695	219.43	46.07	0.00	265.50
FAC.	17/10/2015	B0001-00001971	CEPPI SILVINA	MON.	27245231356	541.32	113.68	0.00	655.00
FAC.	17/10/2015	B0001-00001972	VAZQUEZ DALILA	MON.	27240509216	355.36	74.64	0.00	430.00
FAC.	17/10/2015	B0001-00001973	MEGA BAR	MON.	27365810643	286.36	60.14	0.00	346.50
FAC.	17/10/2015	B0001-00001974	PUEBLA	MON.	20205882120	200.83	42.17	0.00	243.00
FAC.	17/10/2015	B0001-00001975	PORTO ROCIO	MON.	20111111112	233.88	49.12	0.00	283.00
FAC.	17/10/2015	B0001-00001976	MARENGO FEDERICO	MON.	30714052442	133.88	28.12	0.00	162.00
FAC.	17/10/2015	B0001-00001977	RUIZ ANDREA	MON.	27298745637	286.36	60.14	0.00	346.50
FAC.	17/10/2015	B0001-00001978	BAR MOOD	MON.	20239268839	286.36	60.14	0.00	346.50
FAC.	17/10/2015	B0001-00001979	FERREYRA ROBERTO	MON.	20269241099	76.04	15.96	0.00	92.00
FAC.	17/10/2015	B0001-00001980	GOMEZ ELENA MARIA	MON.	20062881624	76.03	15.97	0.00	92.00
FAC.	17/10/2015	B0001-00001981	AYALA MIGUEL	MON.	20147602171	76.03	15.97	0.00	92.00
FAC.	17/10/2015	B0001-00001982	FEMENIA MARCELO	MON.	20126620757	69.42	14.58	0.00	84.00
FAC.	17/10/2015	B0001-00001983	GOMEZ LEONARDO	MON.	20257816894	76.04	15.96	0.00	92.00
FAC.	17/10/2015	B0001-00001984	TALANI ARMANDO	MON.	27173535401	147.12	30.88	0.00	178.00
FAC.	17/10/2015	B0001-00001985	RODRIGUEZ FACUNDO	MON.	20267894362	69.42	14.58	0.00	84.00
FAC.	17/10/2015	B0001-00001986	LIMA SILVIA	MON.	20888888889	72.73	15.27	0.00	88.00
FAC.	17/10/2015	B0001-00001987	TONELLI	MON.	20062307995	76.03	15.97	0.00	92.00
FAC.	17/10/2015	B0001-00001988	DIMIOLA PANADERIA	MON.	20111111112	173.97	36.53	0.00	210.50
FAC.	17/10/2015	B0001-00001989	SIMON ELYDE	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	17/10/2015	B0001-00001990	BAR DON LOPEZ	MON.	20888888889	34.71	7.29	0.00	42.00
FAC.	17/10/2015	B0001-00001991	OLMEDO	MON.	20111111112	111.58	23.42	0.00	135.00
Subtotal:						12673,22	2661,16	0.00	15334,38

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	17/10/2015	B0001-00001992	MARCOLINI MARCELA	MON.	20888888889	133.88	28.12	0.00	162.00
FAC.	19/10/2015	A0001-00000103	ZAMORA	R.I.	20169483982	108.26	22.74	0.00	131.00
FAC.	19/10/2015	A0001-00000104	LA ESPIGA DORADA S.R.L	R.I.	30708736542	60.33	12.67	0.00	73.00
FAC.	19/10/2015	A0001-00000105	ZAVALA PABLO	R.I.	20062505894	661.17	138.83	0.00	800.00
FAC.	19/10/2015	A0001-00000106	PALOMEQUE JORGE	R.I.	20147607149	283.47	59.53	0.00	343.00
FAC.	19/10/2015	A0001-00000107	NICOLASUD MIGUEL	R.I.	20085004647	210.75	44.25	0.00	255.00
FAC.	19/10/2015	A0001-00000108	PALOMA SRL	R.I.	30714037044	104.13	21.87	0.00	126.00
FAC.	19/10/2015	A0001-00000109	LOBOS DEBORA GABRIELA	R.I.	27222153544	276.45	58.05	0.00	334.50
FAC.	19/10/2015	B0001-00001993	BOGADO RAQUEL	MON.	27127655087	444.64	93.36	0.00	538.00
FAC.	19/10/2015	B0001-00001994	URQUIZA FLORENCIA	MON.	20888888889	485.13	101.87	0.00	587.00
FAC.	19/10/2015	B0001-00001995	SUPER PREMIUM	MON.	20260649168	771.08	161.92	0.00	933.00
FAC.	19/10/2015	B0001-00001996	ARRIOLA HUGO	MON.	20111111112	406.61	85.39	0.00	492.00
FAC.	19/10/2015	B0001-00001997	ROSATI MARIO	MON.	20147642963	451.64	94.86	0.00	546.50
FAC.	19/10/2015	B0001-00001998	DIETETICA RODRIGO	MON.	22274301507	363.21	76.29	0.00	439.50
FAC.	19/10/2015	B0001-00001999	ROBLEDO FELIPE ARMANDO	MON.	20227841010	826.45	173.55	0.00	1000.00
FAC.	19/10/2015	B0001-00002000	ACOSTA DAMIAN	MON.	20322307668	816.12	171.38	0.00	987.50
FAC.	19/10/2015	B0001-00002001	ARANDA FIAMA	MON.	27394558511	666.94	140.06	0.00	807.00
N.D.	19/10/2015	B0001-00002002	VELAZQUEZ EDUARDO	MON.	20085021886	10.19	2.14	0.00	12.33
N.D.	19/10/2015	B0001-00002003	IBAEZ GABRIEL	MON.	20360025544	54.29	11.39	0.00	65.68
N.C.	19/10/2015	B0001-00002004	BAUERN	MON.	23103161169	266.13	55.87	0.00	322.00
N.C.	19/10/2015	B0001-00002005	BAUERN	MON.	23103161169	254.53	53.47	0.00	308.00
N.D.	19/10/2015	B0001-00002006	LA ORDEN MARTIN	MON.	20342991050	62.28	13.08	0.00	75.36
N.D.	19/10/2015	B0001-00002007	LA ORDEN MARTIN	MON.	20342991050	126.77	26.63	0.00	153.40
N.D.	19/10/2015	B0001-00002008	LA ORDEN MARTIN	MON.	20342991050	12.68	2.66	0.00	15.34
N.C.	19/10/2015	B0001-00002009	SCHALLER MARIO DANIEL	MON.	20207254046	14.88	3.12	0.00	18.00
N.C.	19/10/2015	B0001-00002010	SCHALLER MARIO DANIEL	MON.	20207254046	283.89	59.61	0.00	343.50
N.C.	19/10/2015	B0001-00002011	SCHALLER MARIO DANIEL	MON.	20207254046	201.66	42.34	0.00	244.00
N.C.	19/10/2015	B0001-00002012	SCHALLER MARIO DANIEL	MON.	20207254046	104.13	21.87	0.00	126.00
N.C.	19/10/2015	B0001-00002013	SCHALLER MARIO DANIEL	MON.	20207254046	167.36	35.14	0.00	202.50
N.C.	19/10/2015	B0001-00002014	SCHALLER MARIO DANIEL	MON.	20207254046	110.75	23.25	0.00	134.00
N.C.	19/10/2015	B0001-00002015	SCHALLER MARIO DANIEL	MON.	20207254046	107.44	22.56	0.00	130.00
N.C.	19/10/2015	B0001-00002016	IBAEZ GABRIEL	MON.	20360025544	45.45	9.55	0.00	55.00
N.C.	19/10/2015	B0001-00002017	IBAEZ GABRIEL	MON.	20360025544	38.02	7.98	0.00	46.00
N.C.	19/10/2015	B0001-00002018	IBAEZ GABRIEL	MON.	20360025544	152.08	31.92	0.00	184.00
N.C.	19/10/2015	B0001-00002019	BAUERN	MON.	23103161169	55.79	11.71	0.00	67.50
N.C.	19/10/2015	B0001-00002020	LA ORDEN MARTIN	MON.	20342991050	298.37	62.63	0.00	361.00
N.C.	19/10/2015	B0001-00002021	LA ORDEN MARTIN	MON.	20342991050	76.04	15.96	0.00	92.00
N.C.	19/10/2015	B0001-00002022	LA ORDEN MARTIN	MON.	20342991050	298.36	62.64	0.00	361.00
FAC.	20/10/2015	A0001-00000110	FALVO MARIA ESTEFANIA	R.I.	27334965347	90.90	19.10	0.00	110.00
FAC.	20/10/2015	A0001-00000111	GOMEZ ANDREA FABIANA	R.I.	27205987725	214.05	44.95	0.00	259.00
FAC.	20/10/2015	A0001-00000112	GAUCHITOS S.R.L.	R.I.	30678413875	408.25	85.75	0.00	494.00
FAC.	20/10/2015	A0001-00000113	SALERNO	R.I.	20145580960	104.13	21.87	0.00	126.00
FAC.	20/10/2015	B0001-00002023	BELCECCHI	MON.	20249951545	38.02	7.98	0.00	46.00
FAC.	20/10/2015	B0001-00002024	GROSSO CLAUDIA	MON.	20201810044	131.82	27.68	0.00	159.50
FAC.	20/10/2015	B0001-00002025	BLAS ROSA	MON.	20264608490	34.71	7.29	0.00	42.00
FAC.	20/10/2015	B0001-00002026	LEVATTI HUGO	MON.	20102548788	55.78	11.72	0.00	67.50
FAC.	20/10/2015	B0001-00002027	RACHED MARIA CRISTINA	MON.	23117908704	80.16	16.84	0.00	97.00
FAC.	20/10/2015	B0001-00002028	GIMENEZ GABRIEL	MON.	20293876348	76.03	15.97	0.00	92.00
FAC.	20/10/2015	B0001-00002029	AYALA RAUL	MON.	20183409272	131.82	27.68	0.00	159.50
FAC.	20/10/2015	B0001-00002030	CHAPARRO MARIA ELENA	MON.	27292688259	93.81	19.69	0.00	113.50
FAC.	20/10/2015	B0001-00002031	SABATINI	MON.	20236544878	76.04	15.96	0.00	92.00
FAC.	20/10/2015	B0001-00002032	VILLAGRA JULIAN	MON.	20175469886	69.42	14.58	0.00	84.00
FAC.	20/10/2015	B0001-00002033	IRIARTE	MON.	20888888889	138.85	29.15	0.00	168.00
FAC.	20/10/2015	B0001-00002034	GOMEZ PAOLA	MON.	27147896544	161.16	33.84	0.00	195.00
FAC.	20/10/2015	B0001-00002035	MANCINI ARACELI	MON.	27328955143	177.28	37.22	0.00	214.50
FAC.	20/10/2015	B0001-00002036	CATANE0 PAOLA	MON.	27230297482	79.36	16.64	0.00	96.00
FAC.	20/10/2015	B0001-00002037	GUTIERREZ RODRIGO	MON.	27187457217	38.02	7.98	0.00	46.00
FAC.	20/10/2015	B0001-00002038	LARA NORA	MON.	27205698758	76.04	15.96	0.00	92.00
FAC.	20/10/2015	B0001-00002039	EGGEL LAURA	MON.	27321862301	144.63	30.37	0.00	175.00
FAC.	20/10/2015	B0001-00002040	RAMIREZ LORENA	MON.	27269774911	110.75	23.25	0.00	134.00
FAC.	20/10/2015	B0001-00002041	SAGER OSCAR	MON.	20177283674	148.77	31.23	0.00	180.00
FAC.	20/10/2015	B0001-00002042	EL TANO	MON.	30708861703	156.19	32.81	0.00	189.00
FAC.	20/10/2015	B0001-00002043	EL TANO	MON.	30708861703	239.67	50.33	0.00	290.00
FAC.	20/10/2015	B0001-00002044	VARGAS LUCIANO	MON.	20315023980	185.13	38.87	0.00	224.00
FAC.	20/10/2015	B0001-00002045	PAMELITA 2	MON.	27168804364	38.02	7.98	0.00	46.00
FAC.	20/10/2015	B0001-00002046	MACHADO CARLOS	MON.	20202829199	1289.24	270.76	0.00	1560.00
FAC.	20/10/2015	B0001-00002047	MARCHESI GIMENA	MON.	27344665961	140.50	29.50	0.00	170.00
FAC.	20/10/2015	B0001-00002048	VARGAS JUAN	MON.	20022817826	92.15	19.35	0.00	111.50
FAC.	20/10/2015	B0001-00002049	VILLALBA CARLOS	MON.	20166299293	216.94	45.56	0.00	262.50
FAC.	20/10/2015	B0001-00002050	SCOTTA	MON.	20111111112	1289.27	270.73	0.00	1560.00
FAC.	20/10/2015	B0001-00002051	MANSILLA EDGARDO	MON.	27228007132	395.89	83.11	0.00	479.00
FAC.	20/10/2015	B0001-00002052	FORMI MARCELO	MON.	20178209028	140.50	29.50	0.00	170.00
FAC.	20/10/2015	B0001-00002053	BARRIOS ZUNILDA	MON.	20076356964	62.81	13.19	0.00	76.00
FAC.	20/10/2015	B0001-00002054	RAUL	MON.	20171156883	183.90	38.60	0.00	222.50
FAC.	20/10/2015	B0001-00002055	FRUTOS NORBERTO	MON.	20248559722	200.83	42.17	0.00	243.00
Subtotal:						17122,19	3595,42	0.00	20717,61

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	20/10/2015	B0001-00002056	VADILLO ISABEL	MON.	27111111117	110.75	23.25	0.00	134.00
FAC.	20/10/2015	B0001-00002057	QUIROGA M.ANGELICA	MON.	27056274389	204.14	42.86	0.00	247.00
FAC.	20/10/2015	B0001-00002058	FABRACCI GASTON	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	20/10/2015	B0001-00002059	VAZQUEZ YESICA	MON.	27372843638	93.80	19.70	0.00	113.50
FAC.	20/10/2015	B0001-00002060	ESPINDOLA HORACIO	MON.	27111111117	498.77	104.73	0.00	603.50
FAC.	20/10/2015	B0001-00002061	VOLPOGNI FRANCO	MON.	20111111112	220.67	46.33	0.00	267.00
FAC.	20/10/2015	B0001-00002062	ALMADA ROSA	MON.	27113603696	119.01	24.99	0.00	144.00
FAC.	20/10/2015	B0001-00002063	PRIZIO	MON.	20117907903	55.79	11.71	0.00	67.50
FAC.	20/10/2015	B0001-00002064	ALMADA DARIO	MON.	20246498491	318.18	66.82	0.00	385.00
FAC.	20/10/2015	B0001-00002065	ARGUATI ESTELA MARI	MON.	20128823876	76.04	15.96	0.00	92.00
FAC.	20/10/2015	B0001-00002066	CORONEL	MON.	20137598400	133.88	28.12	0.00	162.00
FAC.	20/10/2015	B0001-00002067	BELSATI YOLANDA	MON.	27047084674	72.73	15.27	0.00	88.00
FAC.	20/10/2015	B0001-00002068	LUQUE ROSA	MON.	27214117393	276.44	58.06	0.00	334.50
FAC.	20/10/2015	B0001-00002069	BOGAO CARMEN	MON.	23356513444	83.47	17.53	0.00	101.00
FAC.	20/10/2015	B0001-00002070	SANCHEZ MARIA	MON.	20111111112	148.35	31.15	0.00	179.50
FAC.	20/10/2015	B0001-00002071	FERNANDEZ RAMON	MON.	27237516562	316.12	66.38	0.00	382.50
FAC.	20/10/2015	B0001-00002072	VERGARA GLADIS	MON.	27111111117	216.53	45.47	0.00	262.00
FAC.	20/10/2015	B0001-00002073	AGUIRRE CINDIA	MON.	27111111117	34.71	7.29	0.00	42.00
FAC.	20/10/2015	B0001-00002074	GIBRINI	MON.	27117232870	69.42	14.58	0.00	84.00
FAC.	20/10/2015	B0001-00002075	PAJELIA JUAN CARLOS	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	20/10/2015	B0001-00002076	ZALAZAR	MON.	20176127210	188.43	39.57	0.00	228.00
FAC.	20/10/2015	B0001-00002077	LOBOS CRISTIAN	MON.	20313412270	55.79	11.71	0.00	67.50
FAC.	20/10/2015	B0001-00002078	GUAYER YOLANDA	MON.	20302520152	220.66	46.34	0.00	267.00
FAC.	20/10/2015	B0001-00002079	COLOMBO RODRIGO	MON.	27272375726	181.82	38.18	0.00	220.00
FAC.	20/10/2015	B0001-00002080	MADERO ORLANDO	MON.	20888888889	62.81	13.19	0.00	76.00
FAC.	20/10/2015	B0001-00002081	PANIAGUA MIGUEL	MON.	20111111112	76.03	15.97	0.00	92.00
FAC.	20/10/2015	B0001-00002082	PONCE ELENA	MON.	20888888889	202.49	42.51	0.00	245.00
FAC.	20/10/2015	B0001-00002083	DIAZ PATRICIA	MON.	20888888889	45.45	9.55	0.00	55.00
FAC.	20/10/2015	B0001-00002084	CHILINN(KIOSCO LAUTY)	MON.	20111111112	302.90	63.60	0.00	366.50
FAC.	20/10/2015	B0001-00002085	CABRERA PICHU	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	20/10/2015	B0001-00002086	SEQUEIRA GLADIS	MON.	27210488850	72.73	15.27	0.00	88.00
FAC.	20/10/2015	B0001-00002087	CARIAGA APE	MON.	27050719915	114.87	24.13	0.00	139.00
FAC.	20/10/2015	B0001-00002088	RABEZ DIANA	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	20/10/2015	B0001-00002089	ALFONSO NORMA	MON.	20111111112	145.46	30.54	0.00	176.00
FAC.	20/10/2015	B0001-00002090	RODRIGUEZ ROBERTO	MON.	23999999999	169.85	35.65	0.00	205.50
FAC.	20/10/2015	B0001-00002091	TOLOSA LILIANA	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	20/10/2015	B0001-00002092	TOLOSA CARLOS	MON.	20240504376	160.32	33.68	0.00	194.00
FAC.	20/10/2015	B0001-00002093	ROSALES RAUL	MON.	20133779788	79.33	16.67	0.00	96.00
FAC.	20/10/2015	B0001-00002094	QUIROZ JULIA	MON.	27202828030	90.90	19.10	0.00	110.00
FAC.	20/10/2015	B0001-00002095	VEGA CARINA	MON.	27266140512	90.91	19.09	0.00	110.00
FAC.	20/10/2015	B0001-00002096	LOPEZ CARINA	MON.	27111111117	128.52	26.98	0.00	155.50
FAC.	20/10/2015	B0001-00002097	GONZALEZ	MON.	27136768617	45.45	9.55	0.00	55.00
FAC.	20/10/2015	B0001-00002098	VIDAL MARIA	MON.	20056344935	92.98	19.52	0.00	112.50
FAC.	20/10/2015	B0001-00002099	PONCE SUSANA	MON.	27221935913	109.09	22.91	0.00	132.00
FAC.	20/10/2015	B0001-00002100	AGUILERA VICTOR	MON.	27185016337	242.15	50.85	0.00	293.00
FAC.	20/10/2015	B0001-00002101	AMADO(CHICOLA)	MON.	20084338444	301.24	63.26	0.00	364.50
FAC.	20/10/2015	B0001-00002102	ESCOBAR ANA	MON.	20111111112	164.47	34.53	0.00	199.00
FAC.	20/10/2015	B0001-00002103	GONZALEZ VALERIA	MON.	20158529638	123.55	25.95	0.00	149.50
FAC.	20/10/2015	B0001-00002104	TABORDA LAURA	MON.	20176486776	574.79	120.71	0.00	695.50
FAC.	20/10/2015	B0001-00002105	ARDUVINO OSCAR	MON.	20111111112	146.28	30.72	0.00	177.00
FAC.	20/10/2015	B0001-00002106	AGUILERA LEANDRO POCHITO	MON.	22111111115	45.45	9.55	0.00	55.00
FAC.	20/10/2015	B0001-00002107	DIETETICA ZEBALLOS	MON.	20134447770	90.50	19.00	0.00	109.50
FAC.	20/10/2015	B0001-00002108	FONSECA JULIO	MON.	20084851575	90.50	19.00	0.00	109.50
FAC.	20/10/2015	B0001-00002109	MAMANI CARLOS	MON.	20105233303	149.59	31.41	0.00	181.00
FAC.	20/10/2015	B0001-00002110	GONZALEZ JORGE	MON.	20114567893	200.83	42.17	0.00	243.00
FAC.	20/10/2015	B0001-00002111	SABATER ESTELA	MON.	20145698775	34.71	7.29	0.00	42.00
FAC.	20/10/2015	B0001-00002112	MENDEZ LUIS	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	20/10/2015	B0001-00002113	RUIZ DIAZ LAURA	MON.	27142098879	179.34	37.66	0.00	217.00
FAC.	20/10/2015	B0001-00002114	TOLOZA NORMA	MON.	20111111112	92.98	19.52	0.00	112.50
FAC.	20/10/2015	B0001-00002115	CAROLO	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	20/10/2015	B0001-00002116	PAVON MIGUEL ANGEL	MON.	20204854808	38.02	7.98	0.00	46.00
FAC.	20/10/2015	B0001-00002117	GARCIA	MON.	20165731868	209.51	43.99	0.00	253.50
FAC.	20/10/2015	B0001-00002118	SISTARZ PABLO	MON.	70142835876	136.35	28.65	0.00	165.00
FAC.	20/10/2015	B0001-00002119	BERT MARIA	MON.	30709778346	140.49	29.51	0.00	170.00
FAC.	20/10/2015	B0001-00002120	PANADERIA	MON.	20109586707	140.50	29.50	0.00	170.00
FAC.	20/10/2015	B0001-00002121	BEJARANO MIGUEL ANGEL	MON.	20115555317	192.57	40.43	0.00	233.00
FAC.	20/10/2015	B0001-00002122	SARAVIA PAULA	MON.	27251577582	69.42	14.58	0.00	84.00
FAC.	20/10/2015	B0001-00002123	NUEZ MIGUEL	MON.	20214905168	72.73	15.27	0.00	88.00
FAC.	20/10/2015	B0001-00002124	RODRIGUEZ	MON.	20269877899	126.45	26.55	0.00	153.00
FAC.	20/10/2015	B0001-00002125	MERCADITO SUPER TINO	MON.	27309615072	55.78	11.72	0.00	67.50
FAC.	20/10/2015	B0001-00002126	BARRIENTOS	MON.	20111111112	45.45	9.55	0.00	55.00
N.C.	20/10/2015	B0001-00002127	SCHALLER MARIO DANIEL	MON.	20207254046	110.75	23.25	0.00	134.00
N.C.	20/10/2015	B0001-00002128	SCHALLER MARIO DANIEL	MON.	20207254046	371.91	78.09	0.00	450.00
N.C.	20/10/2015	B0001-00002129	SCHALLER MARIO DANIEL	MON.	20207254046	200.00	42.00	0.00	242.00
N.C.	20/10/2015	B0001-00002130	IBAEZ GABRIEL	MON.	20360025544	279.33	58.67	0.00	338.00
Subtotal:						10668,26	2240,24	0.00	12908,50

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
N.D.	20/10/2015	B0001-00002131	IBAEZ GABRIEL	MON.	20360025544	11.57	2.43	0.00	14.00
N.D.	20/10/2015	B0001-00002132	BAUERN	MON.	23103161169	31.70	6.65	0.00	38.35
N.C.	20/10/2015	B0001-00002133	BAUERN	MON.	23103161169	107.44	22.56	0.00	130.00
N.C.	20/10/2015	B0001-00002134	BAUERN	MON.	23103161169	131.83	27.67	0.00	159.50
N.C.	20/10/2015	B0001-00002135	BAUERN	MON.	23103161169	38.02	7.98	0.00	46.00
N.D.	20/10/2015	B0001-00002136	LA ORDEN MARTIN	MON.	20342991050	6.34	1.33	0.00	7.67
FAC.	21/10/2015	A0001-00000114	GUADALUPE S.H	R.I.	33714177589	200.83	42.17	0.00	243.00
FAC.	21/10/2015	A0001-00000115	AUTOSERVICIO BRISA	R.I.	27940309897	1446.28	303.72	0.00	1750.00
FAC.	21/10/2015	A0001-00000116	ROLON ROBERTO	R.I.	20082809857	165.28	34.72	0.00	200.00
FAC.	21/10/2015	A0001-00000117	SUPER CERATTO FALVO J CAR	R.I.	20164561284	424.39	89.11	0.00	513.50
FAC.	21/10/2015	A0001-00000118	FABRIMAR S.R.L.	R.I.	30709381829	244.63	51.37	0.00	296.00
FAC.	21/10/2015	B0001-00002137	CARRARA	MON.	20165731728	38.02	7.98	0.00	46.00
FAC.	21/10/2015	B0001-00002138	BETIANA	MON.	27293483316	212.40	44.60	0.00	257.00
FAC.	21/10/2015	B0001-00002139	GAMARRA ALEJANDRA	MON.	27178768307	153.31	32.19	0.00	185.50
FAC.	21/10/2015	B0001-00002140	BENZATTI TEREZA	MON.	20062519038	143.80	30.20	0.00	174.00
FAC.	21/10/2015	B0001-00002141	DEFAGIO	MON.	30119331702	66.94	14.06	0.00	81.00
FAC.	21/10/2015	B0001-00002142	ZAPATA JOSE	MON.	20111111112	164.47	34.53	0.00	199.00
FAC.	21/10/2015	B0001-00002143	BARRIOS ELBA	MON.	27225366204	114.05	23.95	0.00	138.00
FAC.	21/10/2015	B0001-00002144	DAVICINO MAURO EMANUEL	MON.	20266685492	34.71	7.29	0.00	42.00
FAC.	21/10/2015	B0001-00002145	KRAWCZUK MONICA	MON.	27271175545	189.47	39.78	0.00	229.25
FAC.	21/10/2015	B0001-00002146	HERNANDEZ BLANCA ESTER	MON.	27036778798	69.42	14.58	0.00	84.00
FAC.	21/10/2015	B0001-00002147	TAVECHIO RODOLFO	MON.	20161780570	140.50	29.50	0.00	170.00
FAC.	21/10/2015	B0001-00002148	STRADA ADRIANA	MON.	20225125458	143.81	30.19	0.00	174.00
FAC.	21/10/2015	B0001-00002149	ALBORNOZ SUSANA	MON.	27242753793	147.11	30.89	0.00	178.00
FAC.	21/10/2015	B0001-00002150	CHAMORRO FERNANDO	MON.	20111111112	299.57	62.93	0.00	362.50
FAC.	21/10/2015	B0001-00002151	FRANCONI JOSE	MON.	20888888889	331.41	69.59	0.00	401.00
FAC.	21/10/2015	B0001-00002152	ARCE DIEGO	MON.	20259037590	140.50	29.50	0.00	170.00
FAC.	21/10/2015	B0001-00002153	LOZADA MARIA SUSANA	MON.	23112632514	93.81	19.69	0.00	113.50
FAC.	21/10/2015	B0001-00002154	PERALTA ALICIA	MON.	27119038370	34.71	7.29	0.00	42.00
FAC.	21/10/2015	B0001-00002155	LIMA SILVIA	MON.	20888888889	186.36	39.14	0.00	225.50
FAC.	21/10/2015	B0001-00002156	SANCHEZ MARIO	MON.	20054087749	177.27	37.23	0.00	214.50
FAC.	21/10/2015	B0001-00002157	BLANCO DANIELA	MON.	20280470938	72.73	15.27	0.00	88.00
FAC.	21/10/2015	B0001-00002158	DIMIOLA PANADERIA	MON.	20111111112	111.58	23.42	0.00	135.00
FAC.	21/10/2015	B0001-00002159	RETAMAR J	MON.	20291076964	173.97	36.53	0.00	210.50
FAC.	21/10/2015	B0001-00002160	OLMEDO	MON.	20111111112	90.91	19.09	0.00	110.00
FAC.	21/10/2015	B0001-00002161	FRUTOS VANINA	MON.	27293542215	125.21	26.29	0.00	151.50
FAC.	21/10/2015	B0001-00002162	CRIADO DANIEL	MON.	20119334706	133.88	28.12	0.00	162.00
FAC.	21/10/2015	B0001-00002163	CARABAJAL	MON.	20239511598	34.71	7.29	0.00	42.00
FAC.	21/10/2015	B0001-00002164	FERNANDEZ OLGA	MON.	23109521124	52.89	11.11	0.00	64.00
FAC.	21/10/2015	B0001-00002165	VALLEJOS NORMA	MON.	27230118901	125.62	26.38	0.00	152.00
FAC.	21/10/2015	B0001-00002166	LOPEZ MIRTA	MON.	27230409930	111.58	23.42	0.00	135.00
FAC.	21/10/2015	B0001-00002167	CABAA GUADALUPE	MON.	27218184192	174.39	36.61	0.00	211.00
FAC.	21/10/2015	B0001-00002168	ZAPATA SOLEDAD	MON.	20111111112	97.52	20.48	0.00	118.00
FAC.	21/10/2015	B0001-00002169	HERNANDEZ MARIA	MON.	27186580376	62.81	13.19	0.00	76.00
FAC.	21/10/2015	B0001-00002170	CASCO ANDREA	MON.	20888888889	62.81	13.19	0.00	76.00
FAC.	21/10/2015	B0001-00002171	YODICE MIGUEL	MON.	20111111112	107.44	22.56	0.00	130.00
FAC.	21/10/2015	B0001-00002172	MARTINEZ YOLANDA	MON.	20126621834	181.41	38.09	0.00	219.50
FAC.	21/10/2015	B0001-00002173	LUCIANO MARIA ISABEL	MON.	27201671103	62.81	13.19	0.00	76.00
FAC.	21/10/2015	B0001-00002174	VALENZUELA ROSA BEATRIZ	MON.	20146812695	76.04	15.96	0.00	92.00
FAC.	21/10/2015	B0001-00002175	RODRIGUEZ GRACIELA	MON.	20111111112	535.54	112.46	0.00	648.00
FAC.	21/10/2015	B0001-00002176	LANZILLOTTA	MON.	20104325697	140.50	29.50	0.00	170.00
FAC.	21/10/2015	B0001-00002177	DEBARBORA IRENE	MON.	27158529632	34.71	7.29	0.00	42.00
FAC.	21/10/2015	B0001-00002178	ORIZ SILVIA	MON.	27131822923	140.50	29.50	0.00	170.00
FAC.	21/10/2015	B0001-00002179	TELECENTRO ROMA	MON.	20111111112	114.06	23.94	0.00	138.00
FAC.	21/10/2015	B0001-00002180	BORDON ALEJANDRO	MON.	20111111112	206.62	43.38	0.00	250.00
FAC.	21/10/2015	B0001-00002181	VILLALVA JORGE	MON.	20111111112	72.73	15.27	0.00	88.00
FAC.	21/10/2015	B0001-00002182	CHAMOULAO NADIA	MON.	27345086175	147.12	30.88	0.00	178.00
FAC.	21/10/2015	B0001-00002183	BOLLRMAN FEDERICO	MON.	20111111112	661.16	138.84	0.00	800.00
FAC.	21/10/2015	B0001-00002184	PANADERIA	MON.	26016208263	214.06	44.94	0.00	259.00
FAC.	21/10/2015	B0001-00002185	MENA FLAVIA	MON.	27258035327	183.89	38.61	0.00	222.50
FAC.	21/10/2015	B0001-00002186	RIOS NORMA	MON.	27215632739	69.42	14.58	0.00	84.00
FAC.	21/10/2015	B0001-00002187	NINI MIRIAN	MON.	20888888889	38.02	7.98	0.00	46.00
FAC.	21/10/2015	B0001-00002188	FARIAS NORMA	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	21/10/2015	B0001-00002189	SOPEREZ ABEL	MON.	20241467709	254.13	53.37	0.00	307.50
FAC.	21/10/2015	B0001-00002190	OTTONELLI CATALINA	MON.	20777888553	114.05	23.95	0.00	138.00
FAC.	21/10/2015	B0001-00002191	ROJAS LUIS	MON.	20309041160	72.73	15.27	0.00	88.00
FAC.	21/10/2015	B0001-00002192	SAN CAYETANO	MON.	23163513889	69.42	14.58	0.00	84.00
FAC.	21/10/2015	B0001-00002193	LEGUIZA JORGELINA	MON.	33235258191	72.73	15.27	0.00	88.00
FAC.	21/10/2015	B0001-00002194	CASTAO ALICIA	MON.	27180564077	114.07	23.93	0.00	138.00
FAC.	21/10/2015	B0001-00002195	FLORES DORA	MON.	20153864226	126.86	26.64	0.00	153.50
FAC.	21/10/2015	B0001-00002196	CABALLERO ORELLANA	MON.	27111111117	125.62	26.38	0.00	152.00
FAC.	21/10/2015	B0001-00002197	BERRETO	MON.	27271020290	80.16	16.84	0.00	97.00
FAC.	21/10/2015	B0001-00002198	MOLINA MERCEDEZ	MON.	20888888889	124.81	26.19	0.00	151.00
N.D.	21/10/2015	B0001-00002199	SCHALLER MARIO DANIEL	MON.	20207254046	9.30	1.95	0.00	11.25
N.C.	21/10/2015	B0001-00002200	SCHALLER MARIO DANIEL	MON.	20207254046	422.33	88.67	0.00	511.00
Subtotal:						11730,82	2463,20	0.00	14194,02

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
N.C.	21/10/2015	B0001-00002201	SCHALLER MARIO DANIEL	MON.	20207254046	38.02	7.98	0.00	46.00
N.C.	21/10/2015	B0001-00002202	SCHALLER MARIO DANIEL	MON.	20207254046	142.15	29.85	0.00	172.00
N.C.	21/10/2015	B0001-00002203	VELAZQUEZ EDUARDO	MON.	20085021886	322.31	67.69	0.00	390.00
N.D.	21/10/2015	B0001-00002204	IBAEZ GABRIEL	MON.	20360025544	7.16	1.50	0.00	8.66
N.D.	21/10/2015	B0001-00002205	BAUERN	MON.	23103161169	12.68	2.66	0.00	15.34
N.C.	21/10/2015	B0001-00002206	BAUERN	MON.	23103161169	191.74	40.26	0.00	232.00
N.C.	21/10/2015	B0001-00002207	BAUERN	MON.	23103161169	81.00	17.00	0.00	98.00
N.D.	21/10/2015	B0001-00002208	LA ORDEN MARTIN	MON.	20342991050	20.87	4.38	0.00	25.25
N.C.	21/10/2015	B0001-00002209	LA ORDEN MARTIN	MON.	20342991050	221.50	46.50	0.00	268.00
N.C.	21/10/2015	B0001-00002210	LA ORDEN MARTIN	MON.	20342991050	45.45	9.55	0.00	55.00
FAC.	22/10/2015	A0001-00000119	ZAMORA	R.I.	20169483982	257.86	54.14	0.00	312.00
FAC.	22/10/2015	A0001-00000120	ANGELONE MATILDE	R.I.	27137598200	76.04	15.96	0.00	92.00
FAC.	22/10/2015	A0001-00000121	MUGNA DIEGO	R.I.	20295605481	72.73	15.27	0.00	88.00
FAC.	22/10/2015	A0001-00000122	WALLESBERG GRACIELA Y SER	R.I.	30708431113	438.84	92.16	0.00	531.00
FAC.	22/10/2015	B0001-00002211	PALACIOS SILVINA CLAUDIA	MON.	27161783434	132.23	27.77	0.00	160.00
FAC.	22/10/2015	B0001-00002212	PALOMEQUE SUSANA	MON.	20111111112	347.93	73.07	0.00	421.00
FAC.	22/10/2015	B0001-00002213	ORTIZ JORGE	MON.	20111111112	264.46	55.54	0.00	320.00
FAC.	22/10/2015	B0001-00002214	DIAZ ANA	MON.	27123071145	45.45	9.55	0.00	55.00
FAC.	22/10/2015	B0001-00002215	DILDA MONICA	MON.	27133774403	125.61	26.39	0.00	152.00
FAC.	22/10/2015	B0001-00002216	FRANCO MARCELA	MON.	20184384257	90.90	19.10	0.00	110.00
FAC.	22/10/2015	B0001-00002217	RUSCITI BEATRIZ	MON.	20149926381	107.44	22.56	0.00	130.00
FAC.	22/10/2015	B0001-00002218	GODOY DANIEL	MON.	20133777084	160.32	33.68	0.00	194.00
FAC.	22/10/2015	B0001-00002219	GRACIA CLAUDIA	MON.	20103153884	147.12	30.88	0.00	178.00
FAC.	22/10/2015	B0001-00002220	FLORITO CECILIA	MON.	27112693365	292.57	61.43	0.00	354.00
FAC.	22/10/2015	B0001-00002221	CEJAS MAIRA	MON.	27282414703	123.97	26.03	0.00	150.00
FAC.	22/10/2015	B0001-00002222	AREVALO	MON.	23297227564	318.18	66.82	0.00	385.00
FAC.	22/10/2015	B0001-00002223	ALDERETE ALDO	MON.	21126268537	257.03	53.97	0.00	311.00
FAC.	22/10/2015	B0001-00002224	SALGUERO GRACIANA	MON.	27111111117	160.33	33.67	0.00	194.00
FAC.	22/10/2015	B0001-00002225	MUGA MARIA	MON.	27059611041	176.85	37.15	0.00	214.00
FAC.	22/10/2015	B0001-00002226	FACAL MONICA	MON.	27111111117	36.36	7.64	0.00	44.00
FAC.	22/10/2015	B0001-00002227	RITACA JUAN CARLOS	MON.	20226272861	220.66	46.34	0.00	267.00
FAC.	22/10/2015	B0001-00002228	SANCHEZ FABIAN	MON.	20111111112	104.13	21.87	0.00	126.00
FAC.	22/10/2015	B0001-00002229	ALEGRE MARIELA	MON.	20888888889	72.73	15.27	0.00	88.00
FAC.	22/10/2015	B0001-00002230	CARNEVALE EMANUEL	MON.	20341632308	458.70	96.30	0.00	555.00
FAC.	22/10/2015	B0001-00002231	LAURINI	MON.	20123584490	238.85	50.15	0.00	289.00
FAC.	22/10/2015	B0001-00002232	BARBOSA ROSENDO	MON.	21356512496	69.42	14.58	0.00	84.00
FAC.	22/10/2015	B0001-00002233	SUER ROXANA	MON.	20111111112	166.94	35.06	0.00	202.00
FAC.	22/10/2015	B0001-00002234	ZOCOLA	MON.	20164554121	69.42	14.58	0.00	84.00
FAC.	22/10/2015	B0001-00002235	DAVANSO	MON.	27255156220	76.04	15.96	0.00	92.00
FAC.	22/10/2015	B0001-00002236	GOTIA MARIA ELENA	MON.	27061978378	167.36	35.14	0.00	202.50
FAC.	22/10/2015	B0001-00002237	BIRRI	MON.	20221030959	76.04	15.96	0.00	92.00
FAC.	22/10/2015	B0001-00002238	PONCE ANGELICA	MON.	20082411292	76.03	15.97	0.00	92.00
FAC.	22/10/2015	B0001-00002239	GONZALEZ SANDRA	MON.	27244757699	107.44	22.56	0.00	130.00
FAC.	22/10/2015	B0001-00002240	MAZZERONI JORGE	MON.	20111111112	107.44	22.56	0.00	130.00
FAC.	22/10/2015	B0001-00002241	RUIZ	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	22/10/2015	B0001-00002242	DITODORO JORGE ALBERTO	MON.	20160730375	143.81	30.19	0.00	174.00
FAC.	22/10/2015	B0001-00002243	CASTRO MELINA BELEN	MON.	27307874216	160.32	33.68	0.00	194.00
FAC.	22/10/2015	B0001-00002244	DICONZA DAVID	MON.	20222800294	76.04	15.96	0.00	92.00
FAC.	22/10/2015	B0001-00002245	AVERSA EDUARDO	MON.	20135898245	38.02	7.98	0.00	46.00
FAC.	22/10/2015	B0001-00002246	ROMI CRI	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	22/10/2015	B0001-00002247	KIOSCO GRACIELA	MON.	27103386301	52.89	11.11	0.00	64.00
FAC.	22/10/2015	B0001-00002248	MACIEL	MON.	20198756327	180.59	37.91	0.00	218.50
FAC.	22/10/2015	B0001-00002249	SANTA CRUZ AURELIO	MON.	20113751518	200.83	42.17	0.00	243.00
FAC.	22/10/2015	B0001-00002250	ARGUELLO FLORENCIA	MON.	27336868586	69.42	14.58	0.00	84.00
FAC.	22/10/2015	B0001-00002251	SALLABERRY DANTE OMAR	MON.	20133334360	69.42	14.58	0.00	84.00
FAC.	22/10/2015	B0001-00002252	UNZUETA JAVIER	MON.	20147609524	280.98	59.02	0.00	340.00
FAC.	22/10/2015	B0001-00002253	CASTELLETI CRISTIAN	MON.	27285137042	38.02	7.98	0.00	46.00
FAC.	22/10/2015	B0001-00002254	SOTELO GLADIS	MON.	27253927920	133.88	28.12	0.00	162.00
FAC.	22/10/2015	B0001-00002255	BAICHE NORMA	MON.	23261234564	72.73	15.27	0.00	88.00
FAC.	22/10/2015	B0001-00002256	PEREYRA	MON.	20076354341	114.06	23.94	0.00	138.00
FAC.	22/10/2015	B0001-00002257	DESPENSA LAS MELLI	MON.	27285080318	140.50	29.50	0.00	170.00
FAC.	22/10/2015	B0001-00002258	LARA JORGE	MON.	20103384509	293.80	61.70	0.00	355.50
FAC.	22/10/2015	B0001-00002259	AGUIRRE RUBEN	MON.	20137596742	34.71	7.29	0.00	42.00
FAC.	22/10/2015	B0001-00002260	GAMERO MARIA MONICA	MON.	27301997758	110.75	23.25	0.00	134.00
FAC.	22/10/2015	B0001-00002261	ROSANA	MON.	27178769478	227.49	47.76	0.00	275.25
FAC.	22/10/2015	B0001-00002262	CAROLO LUIS	MON.	20269874121	207.43	43.57	0.00	251.00
FAC.	22/10/2015	B0001-00002263	DUARTE RAUL	MON.	20128828738	69.42	14.58	0.00	84.00
FAC.	22/10/2015	B0001-00002264	ZAMORA MARIA	MON.	27123100706	90.90	19.10	0.00	110.00
FAC.	22/10/2015	B0001-00002265	BARCO	MON.	20295890925	286.36	60.14	0.00	346.50
FAC.	22/10/2015	B0001-00002266	PERLMAN	MON.	27239041979	55.78	11.72	0.00	67.50
FAC.	22/10/2015	B0001-00002267	ARANDA RAUL	MON.	20062187566	90.50	19.00	0.00	109.50
FAC.	22/10/2015	B0001-00002268	ROSTAGNO SERGIO	MON.	20247538969	176.84	37.16	0.00	214.00
FAC.	22/10/2015	B0001-00002269	CALEGARIS	MON.	27147603520	176.85	37.15	0.00	214.00
FAC.	22/10/2015	B0001-00002270	RAMIREZ CLAUDIO	MON.	20226274368	34.71	7.29	0.00	42.00
FAC.	22/10/2015	B0001-00002271	DESABADO LUIS	MON.	20168637714	45.45	9.55	0.00	55.00
Subtotal:						10471,53	2198,97	0.00	12670,50

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	22/10/2015	B0001-00002272	MINIMERCADO ECONOMO	MON.	20111111112	174.39	36.61	0.00	211.00
FAC.	22/10/2015	B0001-00002273	RUIZ SEBASTIAN	MON.	20314573103	69.42	14.58	0.00	84.00
FAC.	22/10/2015	B0001-00002274	MASA	MON.	20214789656	45.45	9.55	0.00	55.00
FAC.	22/10/2015	B0001-00002275	MARTINEZ ARMANDO	MON.	20237209150	34.71	7.29	0.00	42.00
FAC.	22/10/2015	B0001-00002276	GODOY REMIGIA	MON.	20309070454	90.90	19.10	0.00	110.00
FAC.	22/10/2015	B0001-00002277	GODOY GABRIEL	MON.	20242754442	55.79	11.71	0.00	67.50
FAC.	22/10/2015	B0001-00002278	GALEANO PATRICIA	MON.	27300756587	107.44	22.56	0.00	130.00
FAC.	22/10/2015	B0001-00002279	CABRERA SANDRA	MON.	27220093870	34.71	7.29	0.00	42.00
FAC.	22/10/2015	B0001-00002280	ROMERO MARIO	MON.	20220030971	34.71	7.29	0.00	42.00
FAC.	22/10/2015	B0001-00002281	DESPENSA MILAGROS	MON.	23274879173	45.45	9.55	0.00	55.00
FAC.	22/10/2015	B0001-00002282	PEREZ SAMUEL	MON.	20281484649	126.45	26.55	0.00	153.00
FAC.	22/10/2015	B0001-00002283	CORDOBA	MON.	20247229141	257.87	54.13	0.00	312.00
FAC.	22/10/2015	B0001-00002284	MERCADO AGUSTIN	MON.	20111111112	218.18	45.82	0.00	264.00
FAC.	22/10/2015	B0001-00002285	ALCARAZ	MON.	20183513002	38.02	7.98	0.00	46.00
FAC.	22/10/2015	B0001-00002286	LISI ANDREA	MON.	27234823111	176.84	37.16	0.00	214.00
FAC.	22/10/2015	B0001-00002287	ROMERO PABLO	MON.	23236549879	45.45	9.55	0.00	55.00
FAC.	22/10/2015	B0001-00002288	CARNICERIA EL REY	MON.	20183428285	163.63	34.37	0.00	198.00
FAC.	22/10/2015	B0001-00002289	GUZMAN OLGA	MON.	23060303274	38.02	7.98	0.00	46.00
FAC.	22/10/2015	B0001-00002290	MANSILLA ESTEBAN	MON.	20125469745	76.04	15.96	0.00	92.00
FAC.	22/10/2015	B0001-00002291	MARTINEZ JUAN	MON.	20109269086	472.30	99.20	0.00	571.50
N.C.	22/10/2015	B0001-00002292	SCHALLER MARIO DANIEL	MON.	20207254046	541.31	113.69	0.00	655.00
N.D.	22/10/2015	B0001-00002293	SCHALLER MARIO DANIEL	MON.	20207254046	27.89	5.86	0.00	33.75
N.D.	22/10/2015	B0001-00002294	VELAZQUEZ EDUARDO	MON.	20085021886	143.21	30.07	0.00	173.28
N.D.	22/10/2015	B0001-00002295	IBAEZ GABRIEL	MON.	20360025544	72.26	15.18	0.00	87.44
N.C.	22/10/2015	B0001-00002296	IBAEZ GABRIEL	MON.	20360025544	110.75	23.25	0.00	134.00
N.C.	22/10/2015	B0001-00002297	IBAEZ GABRIEL	MON.	20360025544	305.78	64.22	0.00	370.00
N.C.	22/10/2015	B0001-00002298	BAUERN	MON.	23103161169	76.04	15.96	0.00	92.00
N.C.	22/10/2015	B0001-00002299	LA ORDEN MARTIN	MON.	20342991050	304.97	64.03	0.00	369.00
FAC.	23/10/2015	A0001-00000123	SARAVIA	R.I.	20128824406	152.87	32.11	0.00	184.98
FAC.	23/10/2015	A0001-00000124	PRESTI GRACIELA	R.I.	27125450305	1289.26	270.74	0.00	1560.00
FAC.	23/10/2015	B0001-00002300	BELCECCHI	MON.	20249951545	38.02	7.98	0.00	46.00
FAC.	23/10/2015	B0001-00002301	DUCLO MARCELO	MON.	20111111112	83.47	17.53	0.00	101.00
FAC.	23/10/2015	B0001-00002302	LEVATTI HUGO	MON.	20102548788	45.45	9.55	0.00	55.00
FAC.	23/10/2015	B0001-00002303	IGLESIAS MARIA	MON.	27237580015	90.90	19.10	0.00	110.00
FAC.	23/10/2015	B0001-00002304	ROBINET GRACIELA	MON.	27124874527	76.03	15.97	0.00	92.00
FAC.	23/10/2015	B0001-00002305	LOMBARDI ROBERTINO	MON.	23317008589	38.02	7.98	0.00	46.00
FAC.	23/10/2015	B0001-00002306	AATE JOSE	MON.	20124372470	90.90	19.10	0.00	110.00
FAC.	23/10/2015	B0001-00002307	RODRIGUEZ ANDREA	MON.	20224373571	45.45	9.55	0.00	55.00
FAC.	23/10/2015	B0001-00002308	MANCINI ARACELI	MON.	27328955143	80.16	16.84	0.00	97.00
FAC.	23/10/2015	B0001-00002309	FALCON MARCELO	MON.	20233952681	90.90	19.10	0.00	110.00
FAC.	23/10/2015	B0001-00002310	AVALOS	MON.	27128826403	133.88	28.12	0.00	162.00
FAC.	23/10/2015	B0001-00002311	GUTIERREZ RODRIGO	MON.	27187457217	90.90	19.10	0.00	110.00
FAC.	23/10/2015	B0001-00002312	CERVANTE MIGUEL	MON.	27119335553	72.73	15.27	0.00	88.00
FAC.	23/10/2015	B0001-00002313	RAMIREZ LORENA	MON.	27269774911	125.61	26.39	0.00	152.00
FAC.	23/10/2015	B0001-00002314	VADILLO ISABEL	MON.	27111111117	90.91	19.09	0.00	110.00
FAC.	23/10/2015	B0001-00002315	MEHAUD ARIEL	MON.	20276206762	72.73	15.27	0.00	88.00
FAC.	23/10/2015	B0001-00002316	QUIROGA M.ANGELICA	MON.	27056274389	237.61	49.89	0.00	287.50
FAC.	23/10/2015	B0001-00002317	MANGOLD LAURA	MON.	27122928611	72.73	15.27	0.00	88.00
FAC.	23/10/2015	B0001-00002318	MORAGA ALICIA	MON.	27168633616	38.02	7.98	0.00	46.00
FAC.	23/10/2015	B0001-00002319	KIOSKO POCHA	MON.	20111111112	45.45	9.55	0.00	55.00
FAC.	23/10/2015	B0001-00002320	CORVA MAXIMILIANO	MON.	20290483000	90.91	19.09	0.00	110.00
FAC.	23/10/2015	B0001-00002321	LOPEZ ANDRES	MON.	20062559463	90.90	19.10	0.00	110.00
FAC.	23/10/2015	B0001-00002322	CACERES SILVIA	MON.	27216420670	90.50	19.00	0.00	109.50
FAC.	23/10/2015	B0001-00002323	MAZA ALEJANDRO	MON.	23168641354	45.45	9.55	0.00	55.00
FAC.	23/10/2015	B0001-00002324	JOZAMI MIGUEL	MON.	20218439420	128.92	27.08	0.00	156.00
FAC.	23/10/2015	B0001-00002325	SANDRA CROLLA	MON.	20111111112	166.94	35.06	0.00	202.00
FAC.	23/10/2015	B0001-00002326	CLARET MARCELO	MON.	20888888889	140.08	29.42	0.00	169.50
FAC.	23/10/2015	B0001-00002327	CORONEL OSCAR	MON.	20141314816	133.88	28.12	0.00	162.00
FAC.	23/10/2015	B0001-00002328	AMELIA BLANCO	MON.	27133332079	96.70	20.30	0.00	117.00
FAC.	23/10/2015	B0001-00002329	CORONEL	MON.	20137598400	133.88	28.12	0.00	162.00
FAC.	23/10/2015	B0001-00002330	BAO GRISELDA	MON.	27271281078	72.73	15.27	0.00	88.00
FAC.	23/10/2015	B0001-00002331	OCAMPO MELISA	MON.	27310923473	90.90	19.10	0.00	110.00
FAC.	23/10/2015	B0001-00002332	HAQUIN MARIELA	MON.	20214121396	38.02	7.98	0.00	46.00
FAC.	23/10/2015	B0001-00002333	VELAZQUEZ MARCELO	MON.	20083355574	200.83	42.17	0.00	243.00
FAC.	23/10/2015	B0001-00002334	SANCHEZ RAMON ALBERTO	MON.	20139258399	90.50	19.00	0.00	109.50
FAC.	23/10/2015	B0001-00002335	VERGARA GLADIS	MON.	27111111117	176.86	37.14	0.00	214.00
FAC.	23/10/2015	B0001-00002336	SILVA ANALIA	MON.	20104077677	429.76	90.24	0.00	520.00
FAC.	23/10/2015	B0001-00002337	PINTOS MIGUEL	MON.	20147605251	334.71	70.29	0.00	405.00
FAC.	23/10/2015	B0001-00002338	PAVONE FERNANDO	MON.	20273460390	62.81	13.19	0.00	76.00
FAC.	23/10/2015	B0001-00002339	FERNANDEZ	MON.	27062557112	174.38	36.62	0.00	211.00
FAC.	23/10/2015	B0001-00002340	CASTILLO	MON.	20888888889	55.79	11.71	0.00	67.50
FAC.	23/10/2015	B0001-00002341	PONCE ELENA	MON.	20888888889	83.47	17.53	0.00	101.00
FAC.	23/10/2015	B0001-00002342	RAMIREZ JAIRO	MON.	20111111112	286.77	60.23	0.00	347.00
FAC.	23/10/2015	B0001-00002343	GONZALEZ GABRIELA	MON.	27111111117	125.61	26.39	0.00	152.00
FAC.	23/10/2015	B0001-00002344	GOMEZ ZULEMA	MON.	27111111117	200.83	42.17	0.00	243.00
Subtotal:						10532,11	2211,84	0.00	12743,95

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	23/10/2015	B0001-00002345	CARIAGA APE	MON.	27050719915	305.79	64.21	0.00	370.00
FAC.	23/10/2015	B0001-00002346	AGUILERA MARCELA	MON.	20147893214	90.90	19.10	0.00	110.00
FAC.	23/10/2015	B0001-00002347	RABEZ DIANA	MON.	20111111112	128.52	26.98	0.00	155.50
FAC.	23/10/2015	B0001-00002348	ALFONSO NORMA	MON.	20111111112	218.19	45.81	0.00	264.00
FAC.	23/10/2015	B0001-00002349	TOLOSA LILIANA	MON.	20111111112	45.45	9.55	0.00	55.00
FAC.	23/10/2015	B0001-00002350	TOLOSA CARLOS	MON.	20240504376	160.32	33.68	0.00	194.00
FAC.	23/10/2015	B0001-00002351	TOLOZA DELIA	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	23/10/2015	B0001-00002352	QUIROZ JULIA	MON.	27202828030	138.43	29.07	0.00	167.50
FAC.	23/10/2015	B0001-00002353	VEGA CARINA	MON.	27266140512	128.10	26.90	0.00	155.00
FAC.	23/10/2015	B0001-00002354	GONZALEZ	MON.	27136768617	38.02	7.98	0.00	46.00
FAC.	23/10/2015	B0001-00002355	VIDAL MARIA	MON.	20056344935	330.99	69.51	0.00	400.50
FAC.	23/10/2015	B0001-00002356	PONCE SUSANA	MON.	27221935913	72.73	15.27	0.00	88.00
FAC.	23/10/2015	B0001-00002357	AGUILERA VICTOR	MON.	27185016337	293.39	61.61	0.00	355.00
FAC.	23/10/2015	B0001-00002358	MORETTO VIVIANA	MON.	20111111112	80.16	16.84	0.00	97.00
FAC.	23/10/2015	B0001-00002359	CACERES CARLOS	MON.	20111111112	90.90	19.10	0.00	110.00
FAC.	23/10/2015	B0001-00002360	GONZALEZ VALERIA	MON.	20158529638	125.62	26.38	0.00	152.00
FAC.	23/10/2015	B0001-00002361	CONTRERAS	MON.	20777888995	125.61	26.39	0.00	152.00
FAC.	23/10/2015	B0001-00002362	AREVALOS CELINA	MON.	27111111117	34.71	7.29	0.00	42.00
FAC.	23/10/2015	B0001-00002363	ROMAN GRACIELA	MON.	27999999994	174.37	36.63	0.00	211.00
FAC.	23/10/2015	B0001-00002364	AGUILERA LEANDRO POCHITO	MON.	22111111115	69.42	14.58	0.00	84.00
FAC.	23/10/2015	B0001-00002365	DIETETICA ZEBALLOS	MON.	20134447770	205.77	43.23	0.00	249.00
FAC.	23/10/2015	B0001-00002366	LEIVA GUILLERMO	MON.	20111111112	146.28	30.72	0.00	177.00
FAC.	23/10/2015	B0001-00002367	ZARATE MIGUEL	MON.	20253399628	156.20	32.80	0.00	189.00
FAC.	23/10/2015	B0001-00002368	SANCHEZ GUSTAVO	MON.	20888888889	114.87	24.13	0.00	139.00
FAC.	23/10/2015	B0001-00002369	AREVALO JORGE ALBERTO	MON.	11111111113	181.81	38.19	0.00	220.00
FAC.	23/10/2015	B0001-00002370	LOPEZ ALICIA	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	23/10/2015	B0001-00002371	TOLOZA NORMA	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	23/10/2015	B0001-00002372	ACUA CARLOS	MON.	20121212227	237.59	49.91	0.00	287.50
FAC.	23/10/2015	B0001-00002373	CHAPARRO LILIANA	MON.	20111111112	90.90	19.10	0.00	110.00
FAC.	23/10/2015	B0001-00002374	VIDAL	MON.	20277624827	161.16	33.84	0.00	195.00
FAC.	23/10/2015	B0001-00002375	GARCIA	MON.	20165731868	274.37	57.63	0.00	332.00
FAC.	23/10/2015	B0001-00002376	MOLINA CLAUDIA	MON.	27235062408	76.03	15.97	0.00	92.00
FAC.	23/10/2015	B0001-00002377	GODOY MIRTA	MON.	23304895004	55.79	11.71	0.00	67.50
FAC.	23/10/2015	B0001-00002378	PANADERIA	MON.	20109586707	246.27	51.73	0.00	298.00
FAC.	23/10/2015	B0001-00002379	GARCIA DORA	MON.	20160733102	160.32	33.68	0.00	194.00
FAC.	23/10/2015	B0001-00002380	PANICALI	MON.	20134668556	125.61	26.39	0.00	152.00
FAC.	23/10/2015	B0001-00002381	SEJAS AIDA	MON.	27060304284	45.45	9.55	0.00	55.00
FAC.	23/10/2015	B0001-00002382	DE BRAHI	MON.	20111111112	55.79	11.71	0.00	67.50
FAC.	23/10/2015	B0001-00002383	SOSA ESTELA	MON.	20122158641	55.79	11.71	0.00	67.50
FAC.	23/10/2015	B0001-00002384	KIOSCO CHICHO	MON.	30132234368	38.02	7.98	0.00	46.00
FAC.	23/10/2015	B0001-00002385	PEREZ CLARA	MON.	20068500622	128.52	26.98	0.00	155.50
FAC.	23/10/2015	B0001-00002386	BETELLA MARCELO OSCAR	MON.	20214858593	72.73	15.27	0.00	88.00
FAC.	23/10/2015	B0001-00002387	SARAVIA PAULA	MON.	27251577582	72.73	15.27	0.00	88.00
FAC.	23/10/2015	B0001-00002388	RODRIGUEZ	MON.	20269877899	126.45	26.55	0.00	153.00
FAC.	23/10/2015	B0001-00002389	RUFANEACHT PAOLA	MON.	27272051904	45.45	9.55	0.00	55.00
FAC.	23/10/2015	B0001-00002390	BRINGAS ALMACEN PERLAS	MON.	20058629252	38.02	7.98	0.00	46.00
N.C.	23/10/2015	B0001-00002391	SCHALLER MARIO DANIEL	MON.	20207254046	192.98	40.52	0.00	233.50
N.C.	23/10/2015	B0001-00002392	SCHALLER MARIO DANIEL	MON.	20207254046	45.45	9.55	0.00	55.00
N.C.	23/10/2015	B0001-00002393	SCHALLER MARIO DANIEL	MON.	20207254046	405.39	85.11	0.00	490.50
N.D.	23/10/2015	B0001-00002394	SCHALLER MARIO DANIEL	MON.	20207254046	18.18	3.82	0.00	22.00
N.C.	23/10/2015	B0001-00002395	SCHALLER MARIO DANIEL	MON.	20207254046	857.87	180.13	0.00	1038.00
N.C.	23/10/2015	B0001-00002398	SCHALLER MARIO DANIEL	MON.	20207254046	353.71	74.29	0.00	428.00
N.C.	23/10/2015	B0001-00002399	SCHALLER MARIO DANIEL	MON.	20207254046	481.82	101.18	0.00	583.00
N.C.	23/10/2015	B0001-00002400	IBAEZ GABRIEL	MON.	20360025544	114.06	23.94	0.00	138.00
N.C.	23/10/2015	B0001-00002401	IBAEZ GABRIEL	MON.	20360025544	340.94	71.56	0.00	412.50
N.D.	23/10/2015	B0001-00002402	BAUERN	MON.	23103161169	17.36	3.64	0.00	21.00
N.C.	23/10/2015	B0001-00002403	BAUERN	MON.	23103161169	958.28	201.22	0.00	1159.50
N.C.	23/10/2015	B0001-00002405	BAUERN	MON.	23103161169	338.86	71.14	0.00	410.00
N.C.	23/10/2015	B0001-00002406	BAUERN	MON.	23103161169	738.86	155.14	0.00	894.00
N.D.	23/10/2015	B0001-00002408	LA ORDEN MARTIN	MON.	20342991050	138.84	29.16	0.00	168.00
N.C.	23/10/2015	B0001-00002409	LA ORDEN MARTIN	MON.	20342991050	261.97	55.03	0.00	317.00
FAC.	24/10/2015	A0001-00000125	CHOPERIA SANTA FE	R.I.	30708114630	318.18	66.82	0.00	385.00
FAC.	24/10/2015	A0001-00000126	AUTOSERVICIO VIEYTES	R.I.	20239253785	257.86	54.14	0.00	312.00
FAC.	24/10/2015	A0001-00000127	AGUIRRE ESTELA	R.I.	27274130666	274.79	57.71	0.00	332.50
FAC.	24/10/2015	A0001-00000128	BAR DEL SUR	R.I.	20329587992	318.18	66.82	0.00	385.00
FAC.	24/10/2015	B0001-00002410	PUEBLA	MON.	20205882120	503.30	105.70	0.00	609.00
FAC.	24/10/2015	B0001-00002411	PORTO ROCIO	MON.	20111111112	180.58	37.92	0.00	218.50
FAC.	24/10/2015	B0001-00002412	RODRIGUEZ VIVIANA	MON.	20111111112	115.70	24.30	0.00	140.00
FAC.	24/10/2015	B0001-00002413	RIOS NORMA	MON.	27215632739	69.42	14.58	0.00	84.00
FAC.	24/10/2015	B0001-00002414	FARIAS NORMA	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	24/10/2015	B0001-00002415	TAPIA BALDOMIRO	MON.	20285436606	76.03	15.97	0.00	92.00
FAC.	24/10/2015	B0001-00002416	RAMOS MATIAS	MON.	20100578027	38.02	7.98	0.00	46.00
FAC.	24/10/2015	B0001-00002417	AUSE LUCIANO	MON.	22119470742	80.17	16.83	0.00	97.00
FAC.	24/10/2015	B0001-00002418	ESPINDOLA VIRGINIA	MON.	20134672227	110.74	23.26	0.00	134.00
FAC.	24/10/2015	B0001-00002419	OTTONELLI CATALINA	MON.	20777888553	110.75	23.25	0.00	134.00
Subtotal:						13496,71	2834,29	0.00	16331,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	24/10/2015	B0001-00002420	ROJAS LUIS	MON.	20309041160	72.73	15.27	0.00	88.00
FAC.	24/10/2015	B0001-00002421	FLORES DORA	MON.	20153864226	34.71	7.29	0.00	42.00
FAC.	24/10/2015	B0001-00002422	BERRETO	MON.	27271020290	80.16	16.84	0.00	97.00
FAC.	24/10/2015	B0001-00002423	FRANCONI JOSE	MON.	20888888889	387.19	81.31	0.00	468.50
FAC.	24/10/2015	B0001-00002424	ASTUDILLO ANA	MON.	20888888889	76.04	15.96	0.00	92.00
FAC.	24/10/2015	B0001-00002425	BENZATTI TEREZA	MON.	20062519038	216.52	45.48	0.00	262.00
FAC.	24/10/2015	B0001-00002426	DEFAGIO	MON.	30119331702	110.33	23.17	0.00	133.50
FAC.	24/10/2015	B0001-00002427	ZAPATA JOSE	MON.	20111111112	131.83	27.67	0.00	159.50
FAC.	24/10/2015	B0001-00002428	ESCOBAR	MON.	20058029263	131.83	27.67	0.00	159.50
FAC.	24/10/2015	B0001-00002429	CANALIS ANA MARIA	MON.	27133333903	128.92	27.08	0.00	156.00
FAC.	24/10/2015	B0001-00002430	CARPE CLAUDIA	MON.	27218182386	216.52	45.48	0.00	262.00
FAC.	24/10/2015	B0001-00002431	GIGLIOTTI CARMEN	MON.	23051166914	90.91	19.09	0.00	110.00
FAC.	24/10/2015	B0001-00002432	CRIDO DANIEL	MON.	20119334706	90.91	19.09	0.00	110.00
FAC.	24/10/2015	B0001-00002433	CAVANQUI CLAUDIO	MON.	20171116393	595.04	124.96	0.00	720.00
FAC.	24/10/2015	B0001-00002434	MONTERO DE PUIG ISOLINA D	MON.	23062870044	90.50	19.00	0.00	109.50
FAC.	24/10/2015	B0001-00002435	ARRIOLA MARIA ROSA	MON.	23259104459	320.66	67.34	0.00	388.00
FAC.	24/10/2015	B0001-00002436	BAEZ SOLEDAD	MON.	27234277087	173.55	36.45	0.00	210.00
FAC.	24/10/2015	B0001-00002437	CABAA GUADALUPE	MON.	27218184192	128.92	27.08	0.00	156.00
FAC.	24/10/2015	B0001-00002438	HERNANDEZ MARIA	MON.	27186580376	153.71	32.29	0.00	186.00
FAC.	24/10/2015	B0001-00002439	GODOY MARCELA	MON.	27297223572	740.91	155.59	0.00	896.50
FAC.	24/10/2015	B0001-00002440	VALENZUELA ROSA BEATRIZ	MON.	20146812695	188.43	39.57	0.00	228.00
FAC.	24/10/2015	B0001-00002441	MELANI	MON.	20173878193	270.64	56.86	0.00	327.50
FAC.	24/10/2015	B0001-00002442	BAR EL PARQUE	MON.	20139260288	640.49	134.51	0.00	775.00
FAC.	24/10/2015	B0001-00002443	ESQUIVEL HUGO	MON.	20111111112	133.88	28.12	0.00	162.00
FAC.	24/10/2015	B0001-00002444	VERDULERIA HOMERO	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	24/10/2015	B0001-00002445	CHAMOULAO NADIA	MON.	27345086175	72.73	15.27	0.00	88.00
FAC.	24/10/2015	B0001-00002446	AYALA MIGUEL	MON.	20147602171	38.02	7.98	0.00	46.00
FAC.	24/10/2015	B0001-00002447	FEMENIA MARCELO	MON.	20126620757	69.42	14.58	0.00	84.00
FAC.	24/10/2015	B0001-00002448	TALANI ARMANDO	MON.	27173535401	82.23	17.27	0.00	99.50
FAC.	24/10/2015	B0001-00002449	ISLA CRISTIAN	MON.	20257755631	137.19	28.81	0.00	166.00
FAC.	24/10/2015	B0001-00002450	TONELLI	MON.	20062307995	76.04	15.96	0.00	92.00
FAC.	24/10/2015	B0001-00002451	MENDIETA JOSE	MON.	20221684320	121.49	25.51	0.00	147.00
FAC.	24/10/2015	B0001-00002452	DIMIOLA PANADERIA	MON.	20111111112	170.66	35.84	0.00	206.50
FAC.	24/10/2015	B0001-00002453	BORDON	MON.	20888888889	38.02	7.98	0.00	46.00
FAC.	26/10/2015	A0001-00000129	ZAMORA	R.I.	20169483982	62.81	13.19	0.00	76.00
FAC.	26/10/2015	A0001-00000130	PALOMEQUE JORGE	R.I.	20147607149	200.83	42.17	0.00	243.00
FAC.	26/10/2015	A0001-00000131	NICOLASUD MIGUEL	R.I.	20085004647	210.75	44.25	0.00	255.00
FAC.	26/10/2015	A0001-00000132	HUANG LIMEI	R.I.	27940952250	2446.26	513.74	0.00	2960.00
FAC.	26/10/2015	A0001-00000133	PALOMA SRL	R.I.	30714037044	84.30	17.70	0.00	102.00
FAC.	26/10/2015	A0001-00000134	MEDRANO MARIA FLORENCIA	R.I.	27360023651	440.09	92.41	0.00	532.50
FAC.	26/10/2015	B0001-00002454	PAGANO	MON.	20060307777	69.42	14.58	0.00	84.00
FAC.	26/10/2015	B0001-00002455	ROJAS SANDRA	MON.	21227151320	161.15	33.85	0.00	195.00
FAC.	26/10/2015	B0001-00002456	SEDO NANCI	MON.	27246678796	104.13	21.87	0.00	126.00
FAC.	26/10/2015	B0001-00002457	BOGADO RAQUEL	MON.	27127655087	354.53	74.47	0.00	429.00
FAC.	26/10/2015	B0001-00002458	ORTIZ JORGE	MON.	20111111112	201.66	42.34	0.00	244.00
FAC.	26/10/2015	B0001-00002459	ADAD JULIO	MON.	20281482328	125.62	26.38	0.00	152.00
FAC.	26/10/2015	B0001-00002460	ARRIOLA HUGO	MON.	20111111112	619.84	130.16	0.00	750.00
FAC.	26/10/2015	B0001-00002461	ARANDA FIAMA	MON.	27394558511	147.12	30.88	0.00	178.00
FAC.	26/10/2015	B0001-00002462	FRANCO MARCELA	MON.	20184384257	114.87	24.13	0.00	139.00
FAC.	26/10/2015	B0001-00002463	RUSCITI BEATRIZ	MON.	20149926381	142.15	29.85	0.00	172.00
FAC.	26/10/2015	B0001-00002464	ROSATI MARIO	MON.	20147642963	662.81	139.19	0.00	802.00
FAC.	26/10/2015	B0001-00002465	CELIS FABIAN MARCELO	MON.	20185460798	69.42	14.58	0.00	84.00
FAC.	26/10/2015	B0001-00002466	MAS CRISTIAN	MON.	20111111112	118.18	24.82	0.00	143.00
FAC.	26/10/2015	B0001-00002467	CARNICERIA	MON.	27162036217	1289.25	270.75	0.00	1560.00
FAC.	26/10/2015	B0001-00002468	PEREYRA RUBEN	MON.	20170072996	318.18	66.82	0.00	385.00
FAC.	26/10/2015	B0001-00002469	GOMEZ MARTA	MON.	27152025241	92.57	19.43	0.00	112.00
FAC.	26/10/2015	B0001-00002470	AREVALO	MON.	23297227564	257.44	54.06	0.00	311.50
FAC.	26/10/2015	B0001-00002471	ALDERETE ALDO	MON.	21126268537	110.75	23.25	0.00	134.00
FAC.	26/10/2015	B0001-00002472	BARROS ADRIANA	MON.	27193785242	244.64	51.36	0.00	296.00
FAC.	26/10/2015	B0001-00002473	SALGUERO GRACIANA	MON.	27111111117	125.62	26.38	0.00	152.00
FAC.	26/10/2015	B0001-00002474	GARCIA ANDRES	MON.	20888888889	114.06	23.94	0.00	138.00
FAC.	26/10/2015	B0001-00002475	RODRIGUEZ ERICA	MON.	20294810944	328.10	68.90	0.00	397.00
FAC.	26/10/2015	B0001-00002476	RAMIREZ BETO	MON.	20085009398	111.58	23.42	0.00	135.00
FAC.	26/10/2015	B0001-00002477	MONTAO RICARDO	MON.	20335598645	290.07	60.93	0.00	351.00
FAC.	26/10/2015	B0001-00002478	FACAL MONICA	MON.	27111111117	72.73	15.27	0.00	88.00
FAC.	26/10/2015	B0001-00002479	ALMUDE	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	26/10/2015	B0001-00002480	ROSI NORA	MON.	27168133184	76.03	15.97	0.00	92.00
FAC.	26/10/2015	B0001-00002481	CARNEVALE EMANUEL	MON.	20341632308	166.54	34.96	0.00	201.50
FAC.	26/10/2015	B0001-00002482	ZAMORA MARIA	MON.	27123100706	76.03	15.97	0.00	92.00
FAC.	26/10/2015	B0001-00002483	BARCO	MON.	20295890925	619.83	130.17	0.00	750.00
FAC.	26/10/2015	B0001-00002484	PERLMAN	MON.	27239041979	334.69	70.31	0.00	405.00
FAC.	26/10/2015	B0001-00002485	ARANDA RAUL	MON.	20062187566	166.54	34.96	0.00	201.50
FAC.	26/10/2015	B0001-00002486	DIAZ MARIA GABRIELA	MON.	27220705531	110.75	23.25	0.00	134.00
FAC.	26/10/2015	B0001-00002487	ROSTAGNO SERGIO	MON.	20247538969	38.02	7.98	0.00	46.00
FAC.	26/10/2015	B0001-00002488	MINIMERCADO ECONOMO	MON.	20111111112	181.81	38.19	0.00	220.00
Subtotal:						17617,76	3699,74	0.00	21317,50

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	26/10/2015	B0001-00002489	MARTINEZ MANUEL	MON.	20116768969	38.02	7.98	0.00	46.00
FAC.	26/10/2015	B0001-00002490	DIETETICA RODRIGO	MON.	22274301507	446.70	93.80	0.00	540.50
FAC.	26/10/2015	B0001-00002491	GAITAN MARCELA	MON.	20226201484	114.06	23.94	0.00	138.00
FAC.	26/10/2015	B0001-00002492	ALACIA	MON.	20132589659	121.49	25.51	0.00	147.00
FAC.	26/10/2015	B0001-00002493	GRSKO	MON.	27139719765	38.02	7.98	0.00	46.00
FAC.	26/10/2015	B0001-00002494	MASA	MON.	20214789656	38.02	7.98	0.00	46.00
FAC.	26/10/2015	B0001-00002495	BARTOLI	MON.	20315654999	76.03	15.97	0.00	92.00
FAC.	26/10/2015	B0001-00002496	GODOY REMIGIA	MON.	20309070454	76.04	15.96	0.00	92.00
FAC.	26/10/2015	B0001-00002497	GALEANO PATRICIA	MON.	27300756587	72.73	15.27	0.00	88.00
FAC.	26/10/2015	B0001-00002498	ROMERO MARIO	MON.	20220030971	110.75	23.25	0.00	134.00
FAC.	26/10/2015	B0001-00002499	DESPENSA MILAGROS	MON.	23274879173	62.81	13.19	0.00	76.00
FAC.	26/10/2015	B0001-00002500	GIOFREDO RAUL ANGEL	MON.	20062315076	69.42	14.58	0.00	84.00
FAC.	26/10/2015	B0001-00002501	SOSA ONIDIO	MON.	20253698552	72.73	15.27	0.00	88.00
FAC.	26/10/2015	B0001-00002502	PEREZ SAMUEL	MON.	20281484649	114.06	23.94	0.00	138.00
FAC.	26/10/2015	B0001-00002503	ARENA SUSANA	MON.	27131637948	133.88	28.12	0.00	162.00
FAC.	26/10/2015	B0001-00002504	TARDIVO MARTIN	MON.	20058115232	76.04	15.96	0.00	92.00
FAC.	26/10/2015	B0001-00002505	CORDOBA	MON.	20247229141	244.63	51.37	0.00	296.00
FAC.	26/10/2015	B0001-00002506	MERCADO AGUSTIN	MON.	20111111112	210.75	44.25	0.00	255.00
FAC.	26/10/2015	B0001-00002507	ALCARAZ	MON.	20183513002	38.02	7.98	0.00	46.00
FAC.	26/10/2015	B0001-00002508	ACOSTA	MON.	20121472873	128.51	26.99	0.00	155.50
FAC.	26/10/2015	B0001-00002509	LISI ANDREA	MON.	27234823111	90.50	19.00	0.00	109.50
FAC.	26/10/2015	B0001-00002510	ROMERO PABLO	MON.	23236549879	34.71	7.29	0.00	42.00
FAC.	26/10/2015	B0001-00002511	CARNICERIA EL REY	MON.	20183428285	153.72	32.28	0.00	186.00
FAC.	26/10/2015	B0001-00002512	MARTINEZ JUAN	MON.	20109269086	351.24	73.76	0.00	425.00
FAC.	26/10/2015	B0001-00002513	VERDULERIA	MON.	20276108701	169.85	35.65	0.00	205.50
FAC.	26/10/2015	B0001-00002514	POLLERIA DON LALO	MON.	20111111112	219.00	46.00	0.00	265.00
FAC.	26/10/2015	B0001-00002515	CARLOMAGNO DIEGO	MON.	20888888889	1074.38	225.62	0.00	1300.00
FAC.	26/10/2015	B0001-00002516	RICARTES RAUL	MON.	27225698541	318.18	66.82	0.00	385.00
N.D.	26/10/2015	B0001-00002517	VELAZQUEZ EDUARDO	MON.	20085021886	152.90	32.10	0.00	185.00
N.D.	26/10/2015	B0001-00002518	IBAEZ GABRIEL	MON.	20360025544	25.36	5.32	0.00	30.68
N.D.	26/10/2015	B0001-00002519	IBAEZ GABRIEL	MON.	20360025544	5.79	1.21	0.00	7.00
N.D.	26/10/2015	B0001-00002520	BAUERN	MON.	23103161169	6.34	1.33	0.00	7.67
N.D.	26/10/2015	B0001-00002521	BAUERN	MON.	23103161169	122.19	25.65	0.00	147.84
N.D.	26/10/2015	B0001-00002522	LA ORDEN MARTIN	MON.	20342991050	18.74	3.92	0.00	22.66
N.C.	26/10/2015	B0001-00002523	LA ORDEN MARTIN	MON.	20342991050	45.45	9.55	0.00	55.00
N.D.	26/10/2015	B0001-00002524	LA ORDEN MARTIN	MON.	20342991050	4.82	1.01	0.00	5.83
FAC.	27/10/2015	A0001-00000135	PRESTI GRACIELA	R.I.	27125450305	952.07	199.93	0.00	1152.00
FAC.	27/10/2015	A0001-00000136	ELIAS JOSE	R.I.	20112631772	489.67	102.83	0.00	592.50
FAC.	27/10/2015	A0001-00000137	GAUCHITOS S.R.L.	R.I.	30678413875	421.50	88.50	0.00	510.00
FAC.	27/10/2015	A0001-00000138	SALERNO	R.I.	20145580960	110.75	23.25	0.00	134.00
FAC.	27/10/2015	B0001-00002525	VADILLO ISABEL	MON.	27111111117	38.02	7.98	0.00	46.00
FAC.	27/10/2015	B0001-00002526	MEHAUD ARIEL	MON.	20276206762	72.73	15.27	0.00	88.00
FAC.	27/10/2015	B0001-00002527	TORRICO SHIRLEY	MON.	27928680121	34.71	7.29	0.00	42.00
FAC.	27/10/2015	B0001-00002528	FRANCO SILVA	MON.	20111111112	218.19	45.81	0.00	264.00
FAC.	27/10/2015	B0001-00002529	MORAGA ALICIA	MON.	27168633616	38.02	7.98	0.00	46.00
FAC.	27/10/2015	B0001-00002530	ESPINDOLA HORACIO	MON.	27111111117	307.44	64.56	0.00	372.00
FAC.	27/10/2015	B0001-00002531	LOPEZ ANDRES	MON.	20062559463	110.75	23.25	0.00	134.00
FAC.	27/10/2015	B0001-00002532	MAZA ALEJANDRO	MON.	23168641354	38.02	7.98	0.00	46.00
FAC.	27/10/2015	B0001-00002533	JOZAMI MIGUEL	MON.	20218439420	128.92	27.08	0.00	156.00
FAC.	27/10/2015	B0001-00002534	SANDRA CROLLA	MON.	20111111112	76.03	15.97	0.00	92.00
FAC.	27/10/2015	B0001-00002535	AMELIA BLANCO	MON.	27133332079	102.90	21.60	0.00	124.50
FAC.	27/10/2015	B0001-00002536	ARGUATI ESTELA MARI	MON.	20128823876	76.04	15.96	0.00	92.00
FAC.	27/10/2015	B0001-00002537	BAO GRISELDA	MON.	27271281078	76.04	15.96	0.00	92.00
FAC.	27/10/2015	B0001-00002538	OCAMPO MELISA	MON.	27310923473	76.04	15.96	0.00	92.00
FAC.	27/10/2015	B0001-00002539	SAN EXPEDITO	MON.	27133778085	69.42	14.58	0.00	84.00
FAC.	27/10/2015	B0001-00002540	HAQUIN MARIELA	MON.	20214121396	76.04	15.96	0.00	92.00
FAC.	27/10/2015	B0001-00002541	GARCIA ANA	MON.	27280034229	38.02	7.98	0.00	46.00
FAC.	27/10/2015	B0001-00002542	SANCHEZ MARIA	MON.	20111111112	166.94	35.06	0.00	202.00
FAC.	27/10/2015	B0001-00002543	TEVES MARTA	MON.	22193054084	288.43	60.57	0.00	349.00
FAC.	27/10/2015	B0001-00002544	VERGARA GLADIS	MON.	27111111117	201.65	42.35	0.00	244.00
FAC.	27/10/2015	B0001-00002545	ZARATE RICARDO	MON.	27168181960	200.83	42.17	0.00	243.00
FAC.	27/10/2015	B0001-00002546	LOBOS CRISTIAN	MON.	20313412270	34.71	7.29	0.00	42.00
FAC.	27/10/2015	B0001-00002547	PAVONE DEBORA	MON.	27251135903	97.52	20.48	0.00	118.00
FAC.	27/10/2015	B0001-00002548	PANIAGUA MIGUEL	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	27/10/2015	B0001-00002549	FERNANDEZ	MON.	27062557112	27.28	5.72	0.00	33.00
FAC.	27/10/2015	B0001-00002550	CASTILLO	MON.	20888888889	84.30	17.70	0.00	102.00
FAC.	27/10/2015	B0001-00002551	GONZALEZ	MON.	20168504560	114.05	23.95	0.00	138.00
FAC.	27/10/2015	B0001-00002552	BERRAZ SUSANA	MON.	27111111117	133.88	28.12	0.00	162.00
FAC.	27/10/2015	B0001-00002553	BELCECCHI	MON.	20249951545	76.04	15.96	0.00	92.00
FAC.	27/10/2015	B0001-00002554	GROSSO CLAUDIA	MON.	20201810044	76.04	15.96	0.00	92.00
FAC.	27/10/2015	B0001-00002555	LACOSTE GRISELDA	MON.	27154875951	147.12	30.88	0.00	178.00
FAC.	27/10/2015	B0001-00002556	ANDREU VIVIANA	MON.	20111111112	110.75	23.25	0.00	134.00
FAC.	27/10/2015	B0001-00002557	BLAS ROSA	MON.	20264608490	36.36	7.64	0.00	44.00
FAC.	27/10/2015	B0001-00002558	TITON MIRTA	MON.	27136766681	147.11	30.89	0.00	178.00
FAC.	27/10/2015	B0001-00002559	SCHNEIDER EVELIN CAROLINA	MON.	27175469880	220.66	46.34	0.00	267.00
Subtotal:						10866,91	2281,77	0.00	13148,68

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	27/10/2015	B0001-00002560	RACHED MARIA CRISTINA	MON.	23117908704	114.87	24.13	0.00	139.00
FAC.	27/10/2015	B0001-00002561	GIMENEZ GABRIEL	MON.	20293876348	181.82	38.18	0.00	220.00
FAC.	27/10/2015	B0001-00002562	MAGALLANES DAIANA	MON.	27362632566	133.88	28.12	0.00	162.00
FAC.	27/10/2015	B0001-00002563	CHAPARRO MARIA ELENA	MON.	27292688259	38.02	7.98	0.00	46.00
FAC.	27/10/2015	B0001-00002564	VILLAGRA JULIAN	MON.	20175469886	72.73	15.27	0.00	88.00
FAC.	27/10/2015	B0001-00002565	IRIARTE	MON.	20888888889	93.80	19.70	0.00	113.50
FAC.	27/10/2015	B0001-00002566	AATE JOSE	MON.	20124372470	192.14	40.36	0.00	232.50
FAC.	27/10/2015	B0001-00002567	GIMENEZ NESTOR	MON.	27084852436	183.90	38.60	0.00	222.50
FAC.	27/10/2015	B0001-00002568	RUBIA	MON.	20111111112	181.81	38.19	0.00	220.00
FAC.	27/10/2015	B0001-00002569	ALESSO GLADYS	MON.	27114291051	34.71	7.29	0.00	42.00
FAC.	27/10/2015	B0001-00002570	GUTIERREZ RODRIGO	MON.	27187457217	181.82	38.18	0.00	220.00
FAC.	27/10/2015	B0001-00002571	BASILIO BENJAMIN EMILIO	MON.	20078760088	69.42	14.58	0.00	84.00
FAC.	27/10/2015	B0001-00002572	RADEFF SOFIA	MON.	27124379348	38.02	7.98	0.00	46.00
FAC.	27/10/2015	B0001-00002573	DI PIERRO SILVINA GUADALU	MON.	27226144833	76.04	15.96	0.00	92.00
FAC.	27/10/2015	B0001-00002574	RODRIGUEZ MARTA	MON.	20111111112	115.70	24.30	0.00	140.00
FAC.	27/10/2015	B0001-00002575	EGGEL LAURA	MON.	27321862301	99.59	20.91	0.00	120.50
FAC.	27/10/2015	B0001-00002576	RAMIREZ LORENA	MON.	27269774911	148.77	31.23	0.00	180.00
FAC.	27/10/2015	B0001-00002577	SEQUEYRA JORGELINA	MON.	20888888889	191.74	40.26	0.00	232.00
FAC.	27/10/2015	B0001-00002578	RODA GABRIEL	MON.	20888888889	38.02	7.98	0.00	46.00
FAC.	27/10/2015	B0001-00002579	DIAZ PATRICIA	MON.	20888888889	251.22	52.78	0.00	304.00
FAC.	27/10/2015	B0001-00002580	POLLERIA A B C	MON.	11111111113	129.75	27.25	0.00	157.00
FAC.	27/10/2015	B0001-00002581	CHILINN(KIOSCO LAUTY)	MON.	20111111112	233.87	49.13	0.00	283.00
FAC.	27/10/2015	B0001-00002582	VILLA MONICA	MON.	20111111112	72.73	15.27	0.00	88.00
FAC.	27/10/2015	B0001-00002583	TORRES ANIBAL	MON.	20111111112	45.45	9.55	0.00	55.00
FAC.	27/10/2015	B0001-00002584	TARRAGONA MARIA	MON.	27111111117	180.16	37.84	0.00	218.00
FAC.	27/10/2015	B0001-00002585	CARIAGA APE	MON.	27050719915	137.19	28.81	0.00	166.00
FAC.	27/10/2015	B0001-00002586	AGUILERA MARCELA	MON.	20147893214	72.73	15.27	0.00	88.00
FAC.	27/10/2015	B0001-00002587	RABEZ DIANA	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	27/10/2015	B0001-00002588	ALFONSO NORMA	MON.	20111111112	181.82	38.18	0.00	220.00
FAC.	27/10/2015	B0001-00002589	TOLOSA CARLOS	MON.	20240504376	125.61	26.39	0.00	152.00
FAC.	27/10/2015	B0001-00002590	VERON ANIBAL	MON.	20062644576	76.04	15.96	0.00	92.00
FAC.	27/10/2015	B0001-00002591	QUIROZ JULIA	MON.	27202828030	34.71	7.29	0.00	42.00
FAC.	27/10/2015	B0001-00002592	HEREDIA	MON.	20214165881	76.04	15.96	0.00	92.00
FAC.	27/10/2015	B0001-00002593	VEGA CARINA	MON.	27266140512	82.64	17.36	0.00	100.00
FAC.	27/10/2015	B0001-00002594	LUJAN EVA	MON.	23174617414	132.23	27.77	0.00	160.00
FAC.	27/10/2015	B0001-00002595	LOPEZ CARINA	MON.	27111111117	125.21	26.29	0.00	151.50
FAC.	27/10/2015	B0001-00002596	CASTRO Nanci	MON.	20111111112	220.66	46.34	0.00	267.00
FAC.	27/10/2015	B0001-00002597	VIDAL MARIA	MON.	20056344935	115.70	24.30	0.00	140.00
FAC.	27/10/2015	B0001-00002598	GODOY DANIEL	MON.	20256985412	181.81	38.19	0.00	220.00
FAC.	27/10/2015	B0001-00002599	PONCE SUSANA	MON.	27221935913	72.73	15.27	0.00	88.00
FAC.	27/10/2015	B0001-00002600	AGUILERA VICTOR	MON.	27185016337	233.47	49.03	0.00	282.50
FAC.	27/10/2015	B0001-00002601	LOPEZ JOSE SIXTO	MON.	20111111112	281.00	59.00	0.00	340.00
FAC.	27/10/2015	B0001-00002602	ROMERO MARCELO	MON.	20111111112	55.79	11.71	0.00	67.50
FAC.	27/10/2015	B0001-00002603	MORETTO VIVIANA	MON.	20111111112	90.91	19.09	0.00	110.00
FAC.	27/10/2015	B0001-00002604	MENEGINI COCA	MON.	20125847855	69.42	14.58	0.00	84.00
FAC.	27/10/2015	B0001-00002605	GONZALEZ VALERIA	MON.	20158529638	216.52	45.48	0.00	262.00
FAC.	27/10/2015	B0001-00002606	TABORDA LAURA	MON.	20176486776	252.89	53.11	0.00	306.00
FAC.	27/10/2015	B0001-00002607	LEIVA GUILLERMO	MON.	20105246200	316.11	66.39	0.00	382.50
FAC.	27/10/2015	B0001-00002608	MAMANI CARLOS	MON.	20105233303	191.33	40.17	0.00	231.50
FAC.	27/10/2015	B0001-00002609	GONZALEZ JORGE	MON.	20114567893	188.43	39.57	0.00	228.00
FAC.	27/10/2015	B0001-00002610	SABATER ESTELA	MON.	20145698775	97.52	20.48	0.00	118.00
FAC.	27/10/2015	B0001-00002611	MENDEZ LUIS	MON.	20111111112	72.73	15.27	0.00	88.00
FAC.	27/10/2015	B0001-00002612	PAVON MIGUEL ANGEL	MON.	20204854808	76.04	15.96	0.00	92.00
FAC.	27/10/2015	B0001-00002613	ALANIZ RAMON	MON.	20239267093	264.46	55.54	0.00	320.00
FAC.	27/10/2015	B0001-00002614	GARCIA	MON.	20165731868	76.04	15.96	0.00	92.00
FAC.	27/10/2015	B0001-00002615	NUEVA GRANJA	MON.	27005642170	133.88	28.12	0.00	162.00
FAC.	27/10/2015	B0001-00002616	HAUKUIN	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	27/10/2015	B0001-00002617	GODOY MIRTA	MON.	23304895004	111.58	23.42	0.00	135.00
FAC.	27/10/2015	B0001-00002618	MARTINEZ FLOR	MON.	27278346213	181.82	38.18	0.00	220.00
FAC.	27/10/2015	B0001-00002619	BEJARANO MIGUEL ANGEL	MON.	20115555317	281.00	59.00	0.00	340.00
FAC.	27/10/2015	B0001-00002620	GARCIA DORA	MON.	20160733102	181.82	38.18	0.00	220.00
FAC.	27/10/2015	B0001-00002621	FALCON SUSANA	MON.	20111111112	90.50	19.00	0.00	109.50
FAC.	27/10/2015	B0001-00002622	SEJAS AIDA	MON.	27060304284	76.04	15.96	0.00	92.00
FAC.	27/10/2015	B0001-00002623	KIOSCO CHICHO	MON.	30132234368	38.02	7.98	0.00	46.00
FAC.	27/10/2015	B0001-00002624	BETELLA MARCELO OSCAR	MON.	20214858593	72.73	15.27	0.00	88.00
FAC.	27/10/2015	B0001-00002625	NUEZ OLGA	MON.	27122842997	69.42	14.58	0.00	84.00
FAC.	27/10/2015	B0001-00002626	SARAVIA PAULA	MON.	27251577582	69.42	14.58	0.00	84.00
FAC.	27/10/2015	B0001-00002627	RODRIGUEZ	MON.	20269877899	166.94	35.06	0.00	202.00
FAC.	27/10/2015	B0001-00002628	RUFANEACHT PAOLA	MON.	27272051904	98.35	20.65	0.00	119.00
FAC.	27/10/2015	B0001-00002629	BARRIENTOS	MON.	20111111112	50.42	10.58	0.00	61.00
FAC.	27/10/2015	B0001-00002630	PAMELITA 2	MON.	27168804364	38.02	7.98	0.00	46.00
FAC.	27/10/2015	B0001-00002631	MACHADO CARLOS	MON.	20202829199	322.31	67.69	0.00	390.00
FAC.	27/10/2015	B0001-00002632	PAYE GLADYS	MON.	27046672734	38.02	7.98	0.00	46.00
FAC.	27/10/2015	B0001-00002633	VARGAS JUAN	MON.	20022817826	49.59	10.41	0.00	60.00
FAC.	27/10/2015	B0001-00002634	VILLALBA CARLOS	MON.	20166299293	110.75	23.25	0.00	134.00
Subtotal:						9543,85	2004,15	0.00	11548,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	27/10/2015	B0001-00002635	ALMACEN ARIES	MON.	20091232627	145.45	30.55	0.00	176.00
FAC.	27/10/2015	B0001-00002636	PANADERIA LA PAMELITA	MON.	20250132965	34.71	7.29	0.00	42.00
FAC.	27/10/2015	B0001-00002637	FORMI MARCELO	MON.	20178209028	143.80	30.20	0.00	174.00
FAC.	27/10/2015	B0001-00002638	AIACHINI HECTOR	MON.	20253724693	76.04	15.96	0.00	92.00
FAC.	27/10/2015	B0001-00002639	RAUL	MON.	20171156883	385.54	80.96	0.00	466.50
FAC.	27/10/2015	B0001-00002640	VILLA RUBIA ISABEL	MON.	27251478525	202.91	42.59	0.00	245.50
FAC.	27/10/2015	B0001-00002641	FRUTOS NORBERTO	MON.	20248559722	200.83	42.17	0.00	243.00
N.C.	27/10/2015	B0001-00002642	SCHALLER MARIO DANIEL	MON.	20207254046	171.06	35.94	0.00	207.00
N.C.	27/10/2015	B0001-00002643	SCHALLER MARIO DANIEL	MON.	20207254046	80.16	16.84	0.00	97.00
N.C.	27/10/2015	B0001-00002644	SCHALLER MARIO DANIEL	MON.	20207254046	92.98	19.52	0.00	112.50
N.C.	27/10/2015	B0001-00002645	VELAZQUEZ EDUARDO	MON.	20085021886	387.60	81.40	0.00	469.00
N.C.	27/10/2015	B0001-00002646	VELAZQUEZ EDUARDO	MON.	20085021886	307.86	64.64	0.00	372.50
N.C.	27/10/2015	B0001-00002647	VELAZQUEZ EDUARDO	MON.	20085021886	305.80	64.20	0.00	370.00
N.C.	27/10/2015	B0001-00002648	VELAZQUEZ EDUARDO	MON.	20085021886	274.80	57.70	0.00	332.50
N.C.	27/10/2015	B0001-00002649	VELAZQUEZ EDUARDO	MON.	20085021886	38.02	7.98	0.00	46.00
N.C.	27/10/2015	B0001-00002650	VELAZQUEZ EDUARDO	MON.	20085021886	38.02	7.98	0.00	46.00
N.C.	27/10/2015	B0001-00002651	IBAEZ GABRIEL	MON.	20360025544	128.92	27.08	0.00	156.00
N.C.	27/10/2015	B0001-00002652	IBAEZ GABRIEL	MON.	20360025544	114.06	23.94	0.00	138.00
N.C.	27/10/2015	B0001-00002653	IBAEZ GABRIEL	MON.	20360025544	326.45	68.55	0.00	395.00
N.C.	27/10/2015	B0001-00002654	IBAEZ GABRIEL	MON.	20360025544	435.57	91.43	0.00	527.00
N.C.	27/10/2015	B0001-00002656	IBAEZ GABRIEL	MON.	20360025544	45.45	9.55	0.00	55.00
N.C.	27/10/2015	B0001-00002657	IBAEZ GABRIEL	MON.	20360025544	213.01	44.74	0.00	257.75
N.C.	27/10/2015	B0001-00002658	IBAEZ GABRIEL	MON.	20360025544	181.81	38.19	0.00	220.00
N.C.	27/10/2015	B0001-00002659	IBAEZ GABRIEL	MON.	20360025544	72.73	15.27	0.00	88.00
N.C.	27/10/2015	B0001-00002660	BAUERN	MON.	23103161169	671.06	140.94	0.00	812.00
N.C.	27/10/2015	B0001-00002661	BAUERN	MON.	23103161169	247.94	52.06	0.00	300.00
N.C.	27/10/2015	B0001-00002662	BAUERN	MON.	23103161169	297.54	62.46	0.00	360.00
N.C.	27/10/2015	B0001-00002663	BAUERN	MON.	23103161169	287.61	60.39	0.00	348.00
N.C.	27/10/2015	B0001-00002664	BAUERN	MON.	23103161169	121.49	25.51	0.00	147.00
N.C.	27/10/2015	B0001-00002665	BAUERN	MON.	23103161169	484.32	101.68	0.00	586.00
N.C.	27/10/2015	B0001-00002667	BAUERN	MON.	23103161169	92.98	19.52	0.00	112.50
N.C.	27/10/2015	B0001-00002668	BAUERN	MON.	23103161169	358.68	75.32	0.00	434.00
N.C.	27/10/2015	B0001-00002669	LA ORDEN MARTIN	MON.	20342991050	200.83	42.17	0.00	243.00
FAC.	28/10/2015	A0001-00000139	CHACINADOS TACURAL S R L	R.I.	30587438182	76.04	15.96	0.00	92.00
FAC.	28/10/2015	A0001-00000140	LONGO CLAUDIO DANIEL	R.I.	20320585555	644.62	135.38	0.00	780.00
FAC.	28/10/2015	B0001-00002670	ASTUDILLO ANA	MON.	20888888889	76.04	15.96	0.00	92.00
FAC.	28/10/2015	B0001-00002671	CRUCE	MON.	20888888889	220.66	46.34	0.00	267.00
FAC.	28/10/2015	B0001-00002672	BENITEZ SERGIO	MON.	20240552427	38.02	7.98	0.00	46.00
FAC.	28/10/2015	B0001-00002673	NICUESA LEONARDO	MON.	21284198716	247.93	52.07	0.00	300.00
FAC.	28/10/2015	B0001-00002674	CARRARA	MON.	20165731728	38.02	7.98	0.00	46.00
FAC.	28/10/2015	B0001-00002675	BETIANA	MON.	27293483316	300.83	63.17	0.00	364.00
FAC.	28/10/2015	B0001-00002676	BENZATTI TEREZA	MON.	20062519038	185.95	39.05	0.00	225.00
FAC.	28/10/2015	B0001-00002677	CHARTIER VERONICA	MON.	27253260608	62.81	13.19	0.00	76.00
FAC.	28/10/2015	B0001-00002678	DEFAGIO	MON.	30119331702	110.74	23.26	0.00	134.00
FAC.	28/10/2015	B0001-00002679	CELER ALMA	MON.	27311553521	526.86	110.64	0.00	637.50
FAC.	28/10/2015	B0001-00002680	CELER ALMA	MON.	27311553521	466.96	98.04	0.00	565.00
FAC.	28/10/2015	B0001-00002681	ZAPATA JOSE	MON.	20111111112	147.11	30.89	0.00	178.00
FAC.	28/10/2015	B0001-00002682	CEJAS GRACIELA	MON.	27141139458	220.65	46.35	0.00	267.00
FAC.	28/10/2015	B0001-00002683	ESCOBAR	MON.	20058029263	110.74	23.26	0.00	134.00
FAC.	28/10/2015	B0001-00002684	ALMADA GABRIEL CARLOS	MON.	20231184644	76.03	15.97	0.00	92.00
FAC.	28/10/2015	B0001-00002685	MENEGAZZO ALEXI	MON.	20325566184	110.75	23.25	0.00	134.00
FAC.	28/10/2015	B0001-00002686	OVANDO LORENA	MON.	20888888889	72.73	15.27	0.00	88.00
FAC.	28/10/2015	B0001-00002687	MILESI JUAN	MON.	27215631945	132.23	27.77	0.00	160.00
FAC.	28/10/2015	B0001-00002688	HERNANDEZ BLANCA ESTER	MON.	27036778798	69.42	14.58	0.00	84.00
FAC.	28/10/2015	B0001-00002689	SENTIR	MON.	20888888889	111.57	23.43	0.00	135.00
FAC.	28/10/2015	B0001-00002690	BAR MOOD	MON.	20239268839	286.36	60.14	0.00	346.50
FAC.	28/10/2015	B0001-00002691	DIQUE	MON.	23160223774	147.12	30.88	0.00	178.00
FAC.	28/10/2015	B0001-00002692	RODRIGUEZ VIVIANA	MON.	20111111112	115.70	24.30	0.00	140.00
FAC.	28/10/2015	B0001-00002693	MENDEZ RAMIRO	MON.	20888888889	255.37	53.63	0.00	309.00
FAC.	28/10/2015	B0001-00002694	SOBERAL RICARDO	MON.	20121475805	76.03	15.97	0.00	92.00
FAC.	28/10/2015	B0001-00002695	STRADA ADRIANA	MON.	20225125458	220.65	46.35	0.00	267.00
FAC.	28/10/2015	B0001-00002696	HEYMO BLANCA	MON.	23060302804	107.44	22.56	0.00	130.00
FAC.	28/10/2015	B0001-00002697	ALBORNOZ SUSANA	MON.	27242753793	147.12	30.88	0.00	178.00
FAC.	28/10/2015	B0001-00002698	CHAMORRO FERNANDO	MON.	20111111112	351.24	73.76	0.00	425.00
FAC.	28/10/2015	B0001-00002699	FRANCONI JOSE	MON.	20888888889	403.73	84.77	0.00	488.50
FAC.	28/10/2015	B0001-00002700	ARCE DIEGO	MON.	20259037590	200.01	41.99	0.00	242.00
FAC.	28/10/2015	B0001-00002701	RODRIGUEZ FACUNDO	MON.	20267894362	223.15	46.85	0.00	270.00
FAC.	28/10/2015	B0001-00002702	CAVUTO ADRIANA	MON.	20888888889	147.12	30.88	0.00	178.00
FAC.	28/10/2015	B0001-00002703	SANCHEZ MARIO	MON.	20054087749	748.77	157.23	0.00	906.00
FAC.	28/10/2015	B0001-00002704	BLANCO DANIELA	MON.	20280470938	173.56	36.44	0.00	210.00
FAC.	28/10/2015	B0001-00002705	MENDIETA JOSE	MON.	20221684320	133.88	28.12	0.00	162.00
FAC.	28/10/2015	B0001-00002706	OLMEDO	MON.	20111111112	114.87	24.13	0.00	139.00
FAC.	28/10/2015	B0001-00002707	GIMENEZ ANGELA	MON.	27111111117	55.79	11.71	0.00	67.50
FAC.	28/10/2015	B0001-00002708	VILLA CLAUDIA	MON.	20111111112	76.03	15.97	0.00	92.00
FAC.	28/10/2015	B0001-00002709	CARPE CLAUDIA	MON.	27218182386	147.10	30.90	0.00	178.00
Subtotal:						15343,78	3221,97	0.00	18565,75

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	28/10/2015	B0001-00002710	SOSA ENRIQUE OSCAR	MON.	23084852589	313.65	65.85	0.00	379.50
FAC.	28/10/2015	B0001-00002711	BENITEZ MARIA ROSA	MON.	20144621256	147.10	30.90	0.00	178.00
FAC.	28/10/2015	B0001-00002712	PEREZ CESAR	MON.	20263449682	305.79	64.21	0.00	370.00
FAC.	28/10/2015	B0001-00002713	VALLEJOS NORMA	MON.	27230118901	62.81	13.19	0.00	76.00
FAC.	28/10/2015	B0001-00002714	LOPEZ MIRTA	MON.	27230409930	76.04	15.96	0.00	92.00
FAC.	28/10/2015	B0001-00002715	CABAA GUADALUPE	MON.	27218184192	121.48	25.52	0.00	147.00
FAC.	28/10/2015	B0001-00002716	CABRERA GUADALUPE	MON.	20111111112	186.79	39.21	0.00	226.00
FAC.	28/10/2015	B0001-00002717	HERNANDEZ MARIA	MON.	27186580376	108.26	22.74	0.00	131.00
FAC.	28/10/2015	B0001-00002718	HILVES NORMA	MON.	27266544567	38.02	7.98	0.00	46.00
FAC.	28/10/2015	B0001-00002719	YODICE MIGUEL	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	28/10/2015	B0001-00002720	SOSA CLARA VIVIANA	MON.	23128915524	354.54	74.46	0.00	429.00
FAC.	28/10/2015	B0001-00002721	MARTINEZ YOLANDA	MON.	20126621834	125.62	26.38	0.00	152.00
FAC.	28/10/2015	B0001-00002722	LANZILLOTTA	MON.	20104325697	181.82	38.18	0.00	220.00
FAC.	28/10/2015	B0001-00002723	DEBARBORA IRENE	MON.	27158529632	72.73	15.27	0.00	88.00
FAC.	28/10/2015	B0001-00002724	ALONSO MARIA	MON.	27058809913	147.10	30.90	0.00	178.00
FAC.	28/10/2015	B0001-00002725	VAZQUEZ DALILA	MON.	27240509216	351.25	73.75	0.00	425.00
FAC.	28/10/2015	B0001-00002726	VERA TERESITA	MON.	23111152594	351.24	73.76	0.00	425.00
FAC.	28/10/2015	B0001-00002727	ORIZ SILVIA	MON.	27131822923	177.27	37.23	0.00	214.50
FAC.	28/10/2015	B0001-00002728	VILLALVA JORGE	MON.	20111111112	72.73	15.27	0.00	88.00
FAC.	28/10/2015	B0001-00002729	MELGAREJO LEONARDO MAURIC	MON.	20360026443	286.36	60.14	0.00	346.50
FAC.	28/10/2015	B0001-00002730	NAGEL DAMIAN MARTIN	MON.	20356497059	702.48	147.52	0.00	850.00
FAC.	28/10/2015	B0001-00002731	CUSINATO JUAN	MON.	20177220133	433.46	91.04	0.00	524.50
FAC.	28/10/2015	B0001-00002732	LIMA SILVIA	MON.	20888888889	76.04	15.96	0.00	92.00
FAC.	28/10/2015	B0001-00002733	PORCO JORGE	MON.	20318135488	145.46	30.54	0.00	176.00
N.D.	28/10/2015	B0001-00002734	VELAZQUEZ EDUARDO	MON.	20085021886	183.68	38.56	0.00	222.24
FAC.	28/10/2015	B0001-00002735	JARA HUGO	MON.	20251265020	793.39	166.61	0.00	960.00
FAC.	28/10/2015	B0001-00002736	JARA HUGO	MON.	20251265020	793.39	166.61	0.00	960.00
FAC.	28/10/2015	B0001-00002737	JARA HUGO	MON.	20251265020	528.93	111.07	0.00	640.00
N.D.	28/10/2015	B0001-00002738	LA ORDEN MARTIN	MON.	20342991050	6.34	1.33	0.00	7.67
N.C.	28/10/2015	B0001-00002739	VELAZQUEZ EDUARDO	MON.	20085021886	267.78	56.22	0.00	324.00
N.C.	28/10/2015	B0001-00002740	VELAZQUEZ EDUARDO	MON.	20085021886	107.44	22.56	0.00	130.00
N.C.	28/10/2015	B0001-00002741	VELAZQUEZ EDUARDO	MON.	20085021886	125.62	26.38	0.00	152.00
N.C.	28/10/2015	B0001-00002742	IBAEZ GABRIEL	MON.	20360025544	107.44	22.56	0.00	130.00
N.C.	28/10/2015	B0001-00002743	BAUERN	MON.	23103161169	209.09	43.91	0.00	253.00
N.C.	28/10/2015	B0001-00002744	BAUERN	MON.	23103161169	121.49	25.51	0.00	147.00
N.C.	28/10/2015	B0001-00002745	LA ORDEN MARTIN	MON.	20342991050	38.02	7.98	0.00	46.00
N.C.	28/10/2015	B0001-00002746	LA ORDEN MARTIN	MON.	20342991050	422.54	88.71	0.00	511.25
FAC.	29/10/2015	A0001-00000141	ZAMORA	R.I.	20169483982	257.85	54.15	0.00	312.00
FAC.	29/10/2015	A0001-00000142	BODE S.R.L.	R.I.	30712084649	2247.93	472.07	0.00	2720.00
FAC.	29/10/2015	A0001-00000143	ANGELONE MATILDE	R.I.	27137598200	34.71	7.29	0.00	42.00
FAC.	29/10/2015	A0001-00000144	MUGNA DIEGO	R.I.	20295605481	217.36	45.64	0.00	263.00
FAC.	29/10/2015	A0001-00000145	NICOLASUD MIGUEL	R.I.	20085004647	181.83	38.17	0.00	220.00
FAC.	29/10/2015	B0001-00002747	JARA HUGO	MON.	20251265020	462.81	97.19	0.00	560.00
FAC.	29/10/2015	B0001-00002748	JARA HUGO	MON.	20251265020	462.81	97.19	0.00	560.00
N.D.	29/10/2015	B0001-00002749	VELAZQUEZ EDUARDO	MON.	20085021886	6.34	1.33	0.00	7.67
FAC.	29/10/2015	B0001-00002750	PALACIOS SILVINA CLAUDIA	MON.	27161783434	255.37	53.63	0.00	309.00
FAC.	29/10/2015	B0001-00002751	PALOMEQUE SUSANA	MON.	20111111112	290.08	60.92	0.00	351.00
FAC.	29/10/2015	B0001-00002752	BOGADO RAQUEL	MON.	27127655087	34.71	7.29	0.00	42.00
FAC.	29/10/2015	B0001-00002753	SANCHEZ GRANJA	MON.	20888888889	76.03	15.97	0.00	92.00
FAC.	29/10/2015	B0001-00002754	GOMEZ RAQUEL	MON.	20113541866	34.71	7.29	0.00	42.00
FAC.	29/10/2015	B0001-00002755	DILDA MONICA	MON.	27133774403	69.42	14.58	0.00	84.00
FAC.	29/10/2015	B0001-00002756	RUSCITI BEATRIZ	MON.	20149926381	145.45	30.55	0.00	176.00
FAC.	29/10/2015	B0001-00002757	GODOY DANIEL	MON.	20133777084	145.46	30.54	0.00	176.00
FAC.	29/10/2015	B0001-00002758	CELIS FABIAN MARCELO	MON.	20185460798	220.65	46.35	0.00	267.00
FAC.	29/10/2015	B0001-00002759	GRACIA CLAUDIA	MON.	20103153884	220.67	46.33	0.00	267.00
FAC.	29/10/2015	B0001-00002760	PEREYRA RUBEN	MON.	20170072996	244.63	51.37	0.00	296.00
FAC.	29/10/2015	B0001-00002761	FLORITO CECILIA	MON.	27112693365	69.42	14.58	0.00	84.00
FAC.	29/10/2015	B0001-00002762	CEJAS MAIRA	MON.	27282414703	161.99	34.01	0.00	196.00
FAC.	29/10/2015	B0001-00002763	ALDERETE ALDO	MON.	21126268537	290.08	60.92	0.00	351.00
FAC.	29/10/2015	B0001-00002764	SALGUERO GRACIANA	MON.	27111111117	160.33	33.67	0.00	194.00
FAC.	29/10/2015	B0001-00002765	GARCIA ANDRES	MON.	20888888889	147.12	30.88	0.00	178.00
FAC.	29/10/2015	B0001-00002766	MUGA MARIA	MON.	27059611041	128.93	27.07	0.00	156.00
FAC.	29/10/2015	B0001-00002767	MAIDANA MARIA ESTER	MON.	20888888889	220.68	46.32	0.00	267.00
FAC.	29/10/2015	B0001-00002768	RITACA JUAN CARLOS	MON.	20226272861	313.23	65.77	0.00	379.00
FAC.	29/10/2015	B0001-00002769	SANCHEZ FABIAN	MON.	20111111112	125.21	26.29	0.00	151.50
FAC.	29/10/2015	B0001-00002770	ALEGRE MARIELA	MON.	20888888889	147.12	30.88	0.00	178.00
FAC.	29/10/2015	B0001-00002771	ROSI NORA	MON.	27168133184	72.73	15.27	0.00	88.00
FAC.	29/10/2015	B0001-00002772	RIVERO LUISA	MON.	27274140858	131.81	27.69	0.00	159.50
FAC.	29/10/2015	B0001-00002773	GUELDTRE IVAN	MON.	20284154968	702.48	147.52	0.00	850.00
FAC.	29/10/2015	B0001-00002774	LAURINI	MON.	20123584490	412.82	86.68	0.00	499.50
FAC.	29/10/2015	B0001-00002775	BARBOSA ROSENDO	MON.	21356512496	145.45	30.55	0.00	176.00
FAC.	29/10/2015	B0001-00002776	SUER ROXANA	MON.	20111111112	289.25	60.75	0.00	350.00
FAC.	29/10/2015	B0001-00002777	DAVANZO	MON.	27255156220	114.06	23.94	0.00	138.00
FAC.	29/10/2015	B0001-00002778	BIRRI	MON.	20221030959	69.42	14.58	0.00	84.00
FAC.	29/10/2015	B0001-00002779	PONCE ANGELICA	MON.	20082411292	72.73	15.27	0.00	88.00
Subtotal:						17996,29	3779,04	0.00	21775,33

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	29/10/2015	B0001-00002780	GONZALEZ SANDRA	MON.	27244757699	145.45	30.55	0.00	176.00
FAC.	29/10/2015	B0001-00002781	MAZZERONI JORGE	MON.	20111111112	475.20	99.80	0.00	575.00
FAC.	29/10/2015	B0001-00002782	DITEODORO JORGE ALBERTO	MON.	20160730375	110.75	23.25	0.00	134.00
FAC.	29/10/2015	B0001-00002783	CASTRO MELINA BELEN	MON.	27307874216	160.32	33.68	0.00	194.00
FAC.	29/10/2015	B0001-00002784	ROMI CRI	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	29/10/2015	B0001-00002785	KIOSCO GRACIELA	MON.	27103386301	36.36	7.64	0.00	44.00
FAC.	29/10/2015	B0001-00002786	MACIEL	MON.	20198756327	306.62	64.38	0.00	371.00
FAC.	29/10/2015	B0001-00002787	ARGUELLO FLORENCIA	MON.	27336868586	76.04	15.96	0.00	92.00
FAC.	29/10/2015	B0001-00002788	UNZUETA JAVIER	MON.	20147609524	147.10	30.90	0.00	178.00
FAC.	29/10/2015	B0001-00002789	CASTELLETI CRISTIAN	MON.	27285137042	38.02	7.98	0.00	46.00
FAC.	29/10/2015	B0001-00002790	BAICHE NORMA	MON.	23261234564	76.04	15.96	0.00	92.00
FAC.	29/10/2015	B0001-00002791	PEREYRA	MON.	20076354341	76.03	15.97	0.00	92.00
FAC.	29/10/2015	B0001-00002792	SAGER OSCAR	MON.	20177283674	110.75	23.25	0.00	134.00
FAC.	29/10/2015	B0001-00002793	AGUIRRE RUBEN	MON.	20137596742	69.42	14.58	0.00	84.00
FAC.	29/10/2015	B0001-00002794	GAMERO MARIA MONICA	MON.	27301997758	494.63	103.87	0.00	598.50
FAC.	29/10/2015	B0001-00002795	ROSANA	MON.	27178769478	171.08	35.92	0.00	207.00
FAC.	29/10/2015	B0001-00002796	GUEVARA JOSE	MON.	20888888889	147.12	30.88	0.00	178.00
FAC.	29/10/2015	B0001-00002797	LEIVA MONICA	MON.	27131632393	163.23	34.27	0.00	197.50
FAC.	29/10/2015	B0001-00002798	DUARTE RAUL	MON.	20128828738	72.73	15.27	0.00	88.00
FAC.	29/10/2015	B0001-00002799	CASANELLO MARIA MERCEDES	MON.	23280741604	772.72	162.28	0.00	935.00
N.D.	29/10/2015	B0001-00002800	IBAEZ GABRIEL	MON.	20360025544	6.34	1.33	0.00	7.67
N.D.	29/10/2015	B0001-00002801	BAUERN	MON.	23103161169	12.68	2.66	0.00	15.34
N.C.	29/10/2015	B0001-00002802	LA ORDEN MARTIN	MON.	20342991050	592.15	124.35	0.00	716.50
FAC.	29/10/2015	B0001-00002804	ZAMORA MARIA	MON.	27123100706	76.03	15.97	0.00	92.00
FAC.	29/10/2015	B0001-00002805	ARANDA RAUL	MON.	20062187566	90.50	19.00	0.00	109.50
FAC.	29/10/2015	B0001-00002806	RAMIREZ CLAUDIO	MON.	20226274368	52.89	11.11	0.00	64.00
FAC.	29/10/2015	B0001-00002807	FRADE LUIS	MON.	23221685369	72.73	15.27	0.00	88.00
FAC.	29/10/2015	B0001-00002808	SORIA GRACIELA	MON.	27157894566	69.42	14.58	0.00	84.00
FAC.	29/10/2015	B0001-00002809	MASA	MON.	20214789656	45.45	9.55	0.00	55.00
FAC.	29/10/2015	B0001-00002810	MARTINEZ ARMANDO	MON.	20237209150	34.71	7.29	0.00	42.00
FAC.	29/10/2015	B0001-00002811	BARTOLI	MON.	20315654999	90.90	19.10	0.00	110.00
FAC.	29/10/2015	B0001-00002812	GODOY REMIGIA	MON.	20309070454	64.47	13.53	0.00	78.00
FAC.	29/10/2015	B0001-00002813	GALEANO PATRICIA	MON.	27300756587	69.42	14.58	0.00	84.00
FAC.	29/10/2015	B0001-00002814	ROMERO MARIO	MON.	20220030971	76.04	15.96	0.00	92.00
FAC.	29/10/2015	B0001-00002815	DESPENSA MILAGROS	MON.	23274879173	38.02	7.98	0.00	46.00
FAC.	29/10/2015	B0001-00002816	MENDEZ	MON.	27116764429	87.60	18.40	0.00	106.00
FAC.	29/10/2015	B0001-00002817	PARAVANI CARINA ANDREA	MON.	23242755944	133.88	28.12	0.00	162.00
FAC.	29/10/2015	B0001-00002818	MEJIAS ANDREA	MON.	27315675508	76.04	15.96	0.00	92.00
FAC.	29/10/2015	B0001-00002819	CORDOBA	MON.	20247229141	147.11	30.89	0.00	178.00
FAC.	29/10/2015	B0001-00002820	MERCADO AGUSTIN	MON.	20111111112	441.33	92.67	0.00	534.00
FAC.	29/10/2015	B0001-00002821	ACOSTA	MON.	20121472873	76.04	15.96	0.00	92.00
FAC.	29/10/2015	B0001-00002822	LISI ANDREA	MON.	27234823111	107.44	22.56	0.00	130.00
FAC.	29/10/2015	B0001-00002823	GUZMAN OLGA	MON.	23060303274	76.04	15.96	0.00	92.00
FAC.	29/10/2015	B0001-00002824	DOMINGUEZ ANA	MON.	27151514028	72.73	15.27	0.00	88.00
N.C.	29/10/2015	B0001-00002825	SCHALLER MARIO DANIEL	MON.	20207254046	55.37	11.63	0.00	67.00
FAC.	29/10/2015	B0001-00002826	ASOCIACION CIVIL CAMBIO D	EXE.	30711922829	3305.79	694.21	0.00	4000.00
N.C.	29/10/2015	B0001-00002827	VELAZQUEZ EDUARDO	MON.	20085021886	605.68	127.17	0.00	732.85
N.C.	29/10/2015	B0001-00002829	VELAZQUEZ EDUARDO	MON.	20085021886	463.23	97.27	0.00	560.50
N.C.	29/10/2015	B0001-00002830	VELAZQUEZ EDUARDO	MON.	20085021886	6.34	1.33	0.00	7.67
N.C.	29/10/2015	B0001-00002831	VELAZQUEZ EDUARDO	MON.	20085021886	359.51	75.49	0.00	435.00
N.C.	29/10/2015	B0001-00002832	IBAEZ GABRIEL	MON.	20360025544	176.43	37.03	0.00	213.46
N.C.	29/10/2015	B0001-00002834	IBAEZ GABRIEL	MON.	20360025544	312.41	65.59	0.00	378.00
N.C.	29/10/2015	B0001-00002835	IBAEZ GABRIEL	MON.	20360025544	311.58	65.42	0.00	377.00
N.C.	29/10/2015	B0001-00002836	IBAEZ GABRIEL	MON.	20360025544	34.71	7.29	0.00	42.00
N.C.	29/10/2015	B0001-00002837	IBAEZ GABRIEL	MON.	20360025544	12.13	2.54	0.00	14.67
N.C.	29/10/2015	B0001-00002838	IBAEZ GABRIEL	MON.	20360025544	563.65	118.35	0.00	682.00
N.C.	29/10/2015	B0001-00002840	BAUERN	MON.	23103161169	202.95	42.59	0.00	245.54
N.C.	29/10/2015	B0001-00002842	LA ORDEN MARTIN	MON.	20342991050	372.32	78.18	0.00	450.50
N.C.	29/10/2015	B0001-00002845	LA ORDEN MARTIN	MON.	20342991050	19.02	3.99	0.00	23.01
FAC.	30/10/2015	A0001-00000146	GONZALEZ HUGO	R.I.	20172227741	133.88	28.12	0.00	162.00
FAC.	30/10/2015	A0001-00000147	PRESTI GRACIELA	R.I.	27125450305	55.79	11.71	0.00	67.50
FAC.	30/10/2015	A0001-00000148	GOMEZ ANDREA FABIANA	R.I.	27205987725	220.68	46.32	0.00	267.00
FAC.	30/10/2015	A0001-00000149	SUPERMERCADO LOS AMIGOS	R.I.	27947681309	702.48	147.52	0.00	850.00
FAC.	30/10/2015	A0001-00000150	SARAVIA	R.I.	20128824406	125.21	26.29	0.00	151.50
FAC.	30/10/2015	B0001-00002846	DUCLO MARCELO	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	30/10/2015	B0001-00002847	CHAINE DOMINGA	MON.	20030521820	69.42	14.58	0.00	84.00
FAC.	30/10/2015	B0001-00002848	ROBINET GRACIELA	MON.	27124874527	76.03	15.97	0.00	92.00
FAC.	30/10/2015	B0001-00002849	AYALA RAUL	MON.	20183409272	34.71	7.29	0.00	42.00
FAC.	30/10/2015	B0001-00002850	SABATINI	MON.	20236544878	34.71	7.29	0.00	42.00
FAC.	30/10/2015	B0001-00002851	VILLAGRA JULIAN	MON.	20175469886	76.04	15.96	0.00	92.00
FAC.	30/10/2015	B0001-00002852	LOMBARDI ROBERTINO	MON.	23317008589	112.40	23.60	0.00	136.00
FAC.	30/10/2015	B0001-00002853	PINNOLA	MON.	20225845353	38.02	7.98	0.00	46.00
FAC.	30/10/2015	B0001-00002854	AATE JOSE	MON.	20124372470	184.72	38.78	0.00	223.50
FAC.	30/10/2015	B0001-00002855	MANCINI ARACELI	MON.	27328955143	69.42	14.58	0.00	84.00
FAC.	30/10/2015	B0001-00002856	FALCON MARCELO	MON.	20233952681	110.74	23.26	0.00	134.00
Subtotal:						15180,98	3187,73	0.00	18368,71

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	30/10/2015	B0001-00002857	RADEFF SOFIA	MON.	27124379348	76.04	15.96	0.00	92.00
FAC.	30/10/2015	B0001-00002858	DI PIERRO SILVINA GUADALU	MON.	27226144833	38.02	7.98	0.00	46.00
FAC.	30/10/2015	B0001-00002859	MARCHESICH YOLANDA	MON.	27028384276	281.00	59.00	0.00	340.00
FAC.	30/10/2015	B0001-00002860	SASIA EMILCE	MON.	27312730508	38.02	7.98	0.00	46.00
FAC.	30/10/2015	B0001-00002861	ASTUDILLO ANA	MON.	20888888889	76.04	15.96	0.00	92.00
FAC.	30/10/2015	B0001-00002862	SOLIS BLADIMIR	MON.	20225263338	38.02	7.98	0.00	46.00
FAC.	30/10/2015	B0001-00002863	OVANDO LORENA	MON.	20888888889	72.73	15.27	0.00	88.00
FAC.	30/10/2015	B0001-00002864	VADILLO ISABEL	MON.	27111111117	72.73	15.27	0.00	88.00
FAC.	30/10/2015	B0001-00002865	QUIROGA M.ANGELICA	MON.	27056274389	247.93	52.07	0.00	300.00
FAC.	30/10/2015	B0001-00002866	MANGOLD LAURA	MON.	27122928611	76.04	15.96	0.00	92.00
FAC.	30/10/2015	B0001-00002867	FABRACCI GASTON	MON.	20111111112	76.03	15.97	0.00	92.00
FAC.	30/10/2015	B0001-00002868	OLIVERA ROSA NILDA	MON.	27108742203	76.04	15.96	0.00	92.00
FAC.	30/10/2015	B0001-00002869	VAZQUEZ YESICA	MON.	27372843638	76.04	15.96	0.00	92.00
FAC.	30/10/2015	B0001-00002870	ESPINDOLA HORACIO	MON.	27111111117	181.83	38.17	0.00	220.00
FAC.	30/10/2015	B0001-00002871	VOLPOGNI FRANCO	MON.	20111111112	220.67	46.33	0.00	267.00
FAC.	30/10/2015	B0001-00002872	MAZA ALEJANDRO	MON.	23168641354	38.02	7.98	0.00	46.00
FAC.	30/10/2015	B0001-00002873	CORONEL OSCAR	MON.	20141314816	220.67	46.33	0.00	267.00
FAC.	30/10/2015	B0001-00002874	CORONEL	MON.	20137598400	133.88	28.12	0.00	162.00
FAC.	30/10/2015	B0001-00002875	BAO GRISELDA	MON.	27271281078	76.04	15.96	0.00	92.00
FAC.	30/10/2015	B0001-00002876	HAQUIN MARIELA	MON.	20214121396	38.02	7.98	0.00	46.00
FAC.	30/10/2015	B0001-00002877	VELAZQUEZ MARCELO	MON.	20083355574	351.24	73.76	0.00	425.00
FAC.	30/10/2015	B0001-00002878	OJEDA CESAR	MON.	20111111112	209.91	44.09	0.00	254.00
FAC.	30/10/2015	B0001-00002879	GALLO OSCAR	MON.	20168770317	69.42	14.58	0.00	84.00
FAC.	30/10/2015	B0001-00002880	TEVES MARTA	MON.	22193054084	80.16	16.84	0.00	97.00
FAC.	30/10/2015	B0001-00002881	FERNANDEZ RAMON	MON.	27237516562	413.21	86.79	0.00	500.00
FAC.	30/10/2015	B0001-00002882	VERGARA GLADIS	MON.	27111111117	261.98	55.02	0.00	317.00
FAC.	30/10/2015	B0001-00002883	GIBRINI	MON.	27117232870	69.42	14.58	0.00	84.00
FAC.	30/10/2015	B0001-00002884	PINTOS MIGUEL	MON.	20147605251	443.80	93.20	0.00	537.00
FAC.	30/10/2015	B0001-00002885	GUAYER YOLANDA	MON.	20302520152	294.20	61.80	0.00	356.00
FAC.	30/10/2015	B0001-00002886	FERNANDEZ	MON.	27062557112	76.03	15.97	0.00	92.00
FAC.	30/10/2015	B0001-00002887	CASTILLO	MON.	20888888889	72.73	15.27	0.00	88.00
FAC.	30/10/2015	B0001-00002888	GONZALEZ	MON.	20168504560	147.11	30.89	0.00	178.00
FAC.	30/10/2015	B0001-00002889	MINIMERCADO ECONOMO	MON.	20111111112	702.47	147.53	0.00	850.00
FAC.	30/10/2015	B0001-00002890	LOPEZ GABRIEL	MON.	20888888889	90.90	19.10	0.00	110.00
FAC.	30/10/2015	B0001-00002891	PONCE ELENA	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	30/10/2015	B0001-00002892	DIAZ PATRICIA	MON.	20888888889	160.32	33.68	0.00	194.00
FAC.	30/10/2015	B0001-00002893	POLLERIA A B C	MON.	11111111113	76.04	15.96	0.00	92.00
FAC.	30/10/2015	B0001-00002894	TARRAGONA MARIA	MON.	27111111117	195.04	40.96	0.00	236.00
FAC.	30/10/2015	B0001-00002895	RAMIREZ JAIRO	MON.	20111111112	125.62	26.38	0.00	152.00
FAC.	30/10/2015	B0001-00002896	SEQUEIRA GLADIS	MON.	27210488850	55.79	11.71	0.00	67.50
FAC.	30/10/2015	B0001-00002897	AGUILERA MARCELA	MON.	20147893214	121.49	25.51	0.00	147.00
FAC.	30/10/2015	B0001-00002898	RABEZ DIANA	MON.	20111111112	214.06	44.94	0.00	259.00
FAC.	30/10/2015	B0001-00002899	ALFONSO NORMA	MON.	20111111112	201.24	42.26	0.00	243.50
FAC.	30/10/2015	B0001-00002900	TOLOSA CARLOS	MON.	20240504376	125.61	26.39	0.00	152.00
FAC.	30/10/2015	B0001-00002901	GIMENEZ HUGO	MON.	20206233940	360.34	75.66	0.00	436.00
FAC.	30/10/2015	B0001-00002902	QUIROZ JULIA	MON.	27202828030	125.61	26.39	0.00	152.00
FAC.	30/10/2015	B0001-00002903	VEGA CARINA	MON.	27266140512	45.45	9.55	0.00	55.00
FAC.	30/10/2015	B0001-00002904	LUJAN EVA	MON.	23174617414	125.62	26.38	0.00	152.00
FAC.	30/10/2015	B0001-00002905	CASTRO NANCI	MON.	20111111112	228.10	47.90	0.00	276.00
FAC.	30/10/2015	B0001-00002906	VIDAL MARIA	MON.	20056344935	245.45	51.55	0.00	297.00
FAC.	30/10/2015	B0001-00002907	AGUILERA VICTOR	MON.	27185016337	45.45	9.55	0.00	55.00
FAC.	30/10/2015	B0001-00002908	CACERES CARLOS	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	30/10/2015	B0001-00002909	ESCOBAR ANA	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	30/10/2015	B0001-00002910	ROMAN GRACIELA	MON.	27999999994	171.07	35.93	0.00	207.00
FAC.	30/10/2015	B0001-00002911	TABORDA LAURA	MON.	20176486776	104.13	21.87	0.00	126.00
FAC.	30/10/2015	B0001-00002912	AGUILERA LEANDRO POCHITO	MON.	22111111115	45.45	9.55	0.00	55.00
FAC.	30/10/2015	B0001-00002913	DIETETICA ZEBALLOS	MON.	20134447770	34.71	7.29	0.00	42.00
FAC.	30/10/2015	B0001-00002914	FONSECA JULIO	MON.	20084851575	76.86	16.14	0.00	93.00
FAC.	30/10/2015	B0001-00002915	MAMANI CARLOS	MON.	20105233303	111.57	23.43	0.00	135.00
FAC.	30/10/2015	B0001-00002916	ZARATE MIGUEL	MON.	20253399628	170.25	35.75	0.00	206.00
FAC.	30/10/2015	B0001-00002917	SABATER ESTELA	MON.	20145698775	34.71	7.29	0.00	42.00
FAC.	30/10/2015	B0001-00002918	RUIZ DIAZ LAURA	MON.	27142098879	142.15	29.85	0.00	172.00
FAC.	30/10/2015	B0001-00002919	AREVALO JORGE ALBERTO	MON.	11111111113	76.04	15.96	0.00	92.00
FAC.	30/10/2015	B0001-00002920	TOLOZA NORMA	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	30/10/2015	B0001-00002921	PAVON MIGUEL ANGEL	MON.	20204854808	38.02	7.98	0.00	46.00
FAC.	30/10/2015	B0001-00002922	ACUA CARLOS	MON.	20121212227	119.01	24.99	0.00	144.00
FAC.	30/10/2015	B0001-00002923	VIDAL	MON.	20277624827	72.73	15.27	0.00	88.00
FAC.	30/10/2015	B0001-00002924	GARCIA	MON.	20165731868	293.78	61.72	0.00	355.50
FAC.	30/10/2015	B0001-00002925	GRANJA POLI	MON.	27111111117	76.04	15.96	0.00	92.00
FAC.	30/10/2015	B0001-00002926	PANADERIA	MON.	20109586707	133.88	28.12	0.00	162.00
FAC.	30/10/2015	B0001-00002927	GALVEZ CLAUDIO	MON.	20181082314	216.53	45.47	0.00	262.00
FAC.	30/10/2015	B0001-00002928	BEJARANO MIGUEL ANGEL	MON.	20115555317	220.66	46.34	0.00	267.00
FAC.	30/10/2015	B0001-00002929	PANICALI	MON.	20134668556	110.75	23.25	0.00	134.00
FAC.	30/10/2015	B0001-00002930	CHAPELO JESUS	MON.	23180105859	38.02	7.98	0.00	46.00
FAC.	30/10/2015	B0001-00002931	SOSA ESTELA	MON.	20122158641	55.79	11.71	0.00	67.50
Subtotal:						10403,32	2184,68	0.00	12588,00

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp.	Int.	Total
FAC.	30/10/2015	B0001-00002932	KIOSCO CHICHO	MON.	30132234368	38.02	7.98	0.00		46.00
FAC.	30/10/2015	B0001-00002933	PEREZ CLARA	MON.	20068500622	181.83	38.17	0.00		220.00
FAC.	30/10/2015	B0001-00002934	PANADERIA	MON.	20111111112	216.54	45.46	0.00		262.00
FAC.	30/10/2015	B0001-00002935	RODRIGUEZ	MON.	20269877899	38.02	7.98	0.00		46.00
FAC.	30/10/2015	B0001-00002936	BARRIENTOS	MON.	20111111112	38.02	7.98	0.00		46.00
FAC.	31/10/2015	A0001-00000151	SOCIAS MARIA	R.I.	27146838567	381.82	80.18	0.00		462.00
FAC.	31/10/2015	A0001-00000152	TRANSFLUVIAL SA (COSTA L	R.I.	30710551657	318.18	66.82	0.00		385.00
FAC.	31/10/2015	A0001-00000153	RAMOS ARIEL	R.I.	20285248435	147.11	30.89	0.00		178.00
FAC.	31/10/2015	A0001-00000154	AGUIRRE ESTELA	R.I.	27274130666	459.91	96.59	0.00		556.50
FAC.	31/10/2015	A0001-00000155	BAR DEL SUR	R.I.	20329587992	318.18	66.82	0.00		385.00
FAC.	31/10/2015	A0001-00000156	WILLINER OSVALDO	R.I.	20209704057	305.79	64.21	0.00		370.00
FAC.	31/10/2015	A0001-00000157	WILLINER JAVIER ROBERTO	R.I.	20209704057	619.83	130.17	0.00		750.00
FAC.	31/10/2015	B0001-00002937	PUEBLA	MON.	20205882120	427.27	89.73	0.00		517.00
FAC.	31/10/2015	B0001-00002938	FERNANDEZ SANDRA	MON.	27230314859	76.04	15.96	0.00		92.00
FAC.	31/10/2015	B0001-00002939	VERDULERIA	MON.	20111111112	200.83	42.17	0.00		243.00
FAC.	31/10/2015	B0001-00002940	ESPANTOSO ADELINDA	MON.	27622527192	181.83	38.17	0.00		220.00
FAC.	31/10/2015	B0001-00002941	PERALTA	MON.	27167441225	133.88	28.12	0.00		162.00
FAC.	31/10/2015	B0001-00002942	FEMENIA MARCELO	MON.	20126620757	69.42	14.58	0.00		84.00
FAC.	31/10/2015	B0001-00002943	ROMERO RUBEN ANDRES	MON.	20207784878	147.12	30.88	0.00		178.00
FAC.	31/10/2015	B0001-00002944	SANCHEZ MARIO	MON.	20054087749	257.85	54.15	0.00		312.00
FAC.	31/10/2015	B0001-00002945	GIANNAKIS GUILLERMO	MON.	30505779858	107.44	22.56	0.00		130.00
FAC.	31/10/2015	B0001-00002946	BAR DON LOPEZ	MON.	20888888889	133.88	28.12	0.00		162.00
FAC.	31/10/2015	B0001-00002947	OLMEDO	MON.	20111111112	76.04	15.96	0.00		92.00
FAC.	31/10/2015	B0001-00002948	FERNANDEZ OLGA	MON.	23109521124	62.81	13.19	0.00		76.00
FAC.	31/10/2015	B0001-00002949	MONTERO DE PUIG ISOLINA D	MON.	23062870044	146.29	30.71	0.00		177.00
FAC.	31/10/2015	B0001-00002950	ARRIOLA MARIA ROSA	MON.	23259104459	227.27	47.73	0.00		275.00
FAC.	31/10/2015	B0001-00002951	RAMOS RUBEN	MON.	20068534527	111.58	23.42	0.00		135.00
FAC.	31/10/2015	B0001-00002952	ORTIZ GRACIELA	MON.	20176486075	69.42	14.58	0.00		84.00
FAC.	31/10/2015	B0001-00002953	CASCO ANDREA	MON.	20888888889	62.81	13.19	0.00		76.00
FAC.	31/10/2015	B0001-00002954	YODICE MIGUEL	MON.	20111111112	107.44	22.56	0.00		130.00
FAC.	31/10/2015	B0001-00002955	RODRIGUEZ GRACIELA	MON.	20111111112	286.36	60.14	0.00		346.50
FAC.	31/10/2015	B0001-00002956	RODRIGUEZ GRACIELA	MON.	20111111112	595.04	124.96	0.00		720.00
Subtotal:						6543,87	1374,13	0.00		7918,00