Peri	lodo 201	5-12						Hoia	1 de 29
Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	_	Int. Total
FAC.	01/12/2015	A0001-00000270	GONZALEZ HUGO	R.I.	20172227741	155.37	32.63	0.00	188.00
FAC.	01/12/2015	A0001-00000271	GAUCHITOS S.R.L.	R.I.	30678413875	235.53	49.47	0.00	285.00
FAC.	01/12/2015	A0001-00000272	PRESTI GRACIELA	R.I.	27125450305	499.18	104.82	0.00	604.00
FAC.	01/12/2015	A0001-00000273	GOMEZ ANDREA FABIANA	R.I.	27205987725	143.80	30.20	0.00	174.00
FAC.	01/12/2015	A0001-00000274	SUPERMERCADO LOS AMIGOS	R.I.	27947681309	37.19	7.81	0.00	45.00
FAC.	01/12/2015	A0001-00000275	SALERNO	R.I.	20145580960	157.03	32.97	0.00	190.00
FAC.	01/12/2015	A0001-00000276 A0001-00000277	MELIAN	R.I.	27107152542	157.04	32.96	0.00	190.00
FAC.	01/12/2015 01/12/2015	B0001-00000277	CAMPAGNA MARTA G BELCECCHI	R.I. MON.	27122158956 20249951545	782.65 81.00	164.35 17.00	0.00	947.00 98.00
FAC.	01/12/2015	B0001-00005003	LEVATTI HUGO	MON.	20102548788	81.00	17.00	0.00	98.00
FAC.	01/12/2015	B0001-00005005	SABATINI	MON.	20236544878	111.57	23.43	0.00	135.00
FAC.	01/12/2015	B0001-00005006	VISGARRA GRACIELA INES	MON.	27165501077	231.42	48.58	0.00	280.00
FAC.	01/12/2015	B0001-00005007	LOMBARDI ROBERTINO	MON.	23317008589	81.00	17.00	0.00	98.00
FAC.	01/12/2015	B0001-00005008	FIORE	MON.	27107146046	338.84	71.16	0.00	410.00
FAC.	01/12/2015	B0001-00005009	AATE JOSE	MON.	20124372470	179.34	37.66	0.00	217.00
FAC.	01/12/2015	B0001-00005010	RIEGO MARCELO	MON.	20104568794	40.50	8.50	0.00	49.00
FAC.	01/12/2015	B0001-00005011	GIMENEZ NESTOR	MON.	27084852436	235.54	49.46	0.00	285.00
FAC.	01/12/2015	B0001-00005012	GIMENEZ ANA CLARA	MON.	27266971384	106.61	22.39	0.00	129.00
FAC.	01/12/2015	B0001-00005013	MANCINI ARACELI	MON.	27328955143	114.88	24.12	0.00	139.00
FAC.	01/12/2015	B0001-00005014	FALCON MARCELO	MON.	20233952681	118.19	24.81	0.00	143.00
FAC.	01/12/2015	B0001-00005015	AVALOS	MON.	27128826403	235.54	49.46	0.00	285.00
FAC.	01/12/2015	B0001-00005016	GUTIERREZ RODRIGO	MON.	27187457217	77.69	16.31	0.00	94.00
FAC.	01/12/2015	B0001-00005017	DI PIERRO SILVINA GUADALU	MON.	27226144833	158.27	33.23	0.00	191.50
FAC.	01/12/2015	B0001-00005018	LARA NORA	MON.	27205698758	81.00	17.00	0.00	98.00
FAC.	01/12/2015	B0001-00005019	RODRIGUEZ MARTA	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	01/12/2015	B0001-00005020	SEQUEYRA JORGELINA	MON.	2088888889	80.99	17.01	0.00	98.00
FAC.	01/12/2015	B0001-00005021	JARA HUGO	MON.	20251265020	793.39	166.61	0.00	960.00
FAC.	01/12/2015	B0001-00005022	JARA HUGO	MON.	20251265020	694.21	145.79	0.00	840.00
FAC.	01/12/2015	B0001-00005023	JARA HUGO	MON.	20251265020	793.39	166.61	0.00	960.00
FAC.	01/12/2015	B0001-00005024	JARA HUGO	MON.	20251265020	760.33	159.67	0.00	920.00
FAC.	01/12/2015	B0001-00005025	VADILLO ISABEL	MON.	27111111117	77.69	16.31	0.00	94.00
FAC.	01/12/2015	B0001-00005026	MEHAUOD ARIEL	MON.	20276206762	157.03	32.97	0.00	190.00
FAC.	01/12/2015 01/12/2015	B0001-00005027 B0001-00005028	TORRICO SHIRLEY QUIROGA M.ANGELICA	MON. MON.	27928680121 27056274389	37.19 179.75	7.81 37.75	0.00	45.00 217.50
FAC.	01/12/2015	B0001-00005028	FABRACCI GASTON	MON.	20111111112	81.00	17.00	0.00	98.00
FAC.	01/12/2015	B0001-00005029	OLIVERA ROSA NILDA	MON.	27108742203	77.69	16.31	0.00	94.00
FAC.	01/12/2015	B0001-00005030	KIOSKO POCHA	MON.	20111111112	40.50	8.50	0.00	49.00
FAC.	01/12/2015	B0001-00005032	CORVA MAXIMILIANO	MON.	20290483000	81.00	17.00	0.00	98.00
FAC.	01/12/2015	B0001-00005033	LOPEZ ANDRES	MON.	20062559463	77.69	16.31	0.00	94.00
FAC.	01/12/2015	B0001-00005034	CROLLA SANDRA	MON.	20111111112	155.37	32.63	0.00	188.00
FAC.	01/12/2015	B0001-00005035	ALMADA DARIO	MON.	20246498491	376.03	78.97	0.00	455.00
FAC.	01/12/2015	B0001-00005036	ARGUATI ESTELA MARI	MON.	20128823876	119.01	24.99	0.00	144.00
FAC.	01/12/2015	B0001-00005037	CORONEL	MON.	20137598400	170.24	35.76	0.00	206.00
FAC.	01/12/2015	B0001-00005038	OCAMPO MELISA	MON.	27310923473	40.50	8.50	0.00	49.00
FAC.	01/12/2015	B0001-00005039	HAQUIN MARIELA	MON.	20214121396	40.50	8.50	0.00	49.00
FAC.	01/12/2015	B0001-00005040	PASTRANA	MON.	27625945904	232.23	48.77	0.00	281.00
FAC.	01/12/2015	B0001-00005041	AGUIRRE ANDRES	MON.	20111444774	40.50	8.50	0.00	49.00
FAC.	01/12/2015	B0001-00005042	PAVONE DEBORA	MON.	27251135903	64.46	13.54	0.00	78.00
FAC.	01/12/2015	B0001-00005043	GUAYER YOLANDA	MON.	20302520152	274.92	57.74	0.00	332.66
FAC.	01/12/2015	B0001-00005044	BRANDT FERNANDO	MON.	20148529877	235.54	49.46	0.00	285.00
FAC.	01/12/2015	B0001-00005045	SOSA GLORIA	MON.	27281579008	0.00	0.00	0.00	0.00
FAC.	01/12/2015	B0001-00005046	COLOMBO RODRIGO	MON.	27272375726	272.73	57.27	0.00	330.00
FAC.	01/12/2015	B0001-00005047	RODA GABRIEL	MON.	20888888889	40.50	8.50	0.00	49.00
FAC.	01/12/2015	B0001-00005048	PONCE ELENA	MON.	20888888889	233.08	48.92	0.00	282.00
FAC.	01/12/2015	B0001-00005049	DIAZ PATRICIA	MON.	2088888889	392.54	82.46	0.00	475.00
FAC.	01/12/2015	B0001-00005050	CHILINN(KIOSCO LAUTY)	MON.	20111111112	159.07	33.43	0.00	192.50
FAC.	01/12/2015	B0001-00005051	VILLA MONICA	MON.	20111111112	77.69	16.31	0.00	94.00
FAC.	01/12/2015	B0001-00005052	CABRERA PICHU	MON.	20111111112	37.19	7.81	0.00	45.00
FAC.	01/12/2015	B0001-00005053	TORRES ANIBAL	MON.	20111111112	47.93	10.07	0.00	58.00
FAC.	01/12/2015	B0001-00005054	RAMIREZ JAIRO	MON.	20111111112	249.16	52.34	0.00	301.50
FAC.	01/12/2015 01/12/2015	B0001-00005055 B0001-00005056	GONZALEZ GABRIELA CARIAGA APE	MON. MON.	27111111117 27050719915	142.55 157.03	29.95 32.97	0.00	172.50 190.00
FAC.	01/12/2015	B0001-00005056 B0001-00005057	AGUILERA MARCELA	MON.	27050719915	133.05	27.95	0.00	161.00
FAC.	01/12/2015	B0001-00005057 B0001-00005058	RABEZ DIANA	MON.	20147893214	155.38	32.62	0.00	188.00
FAC.	01/12/2015	B0001-00005058	ALFONSO NORMA	MON.	20111111112	311.56	65.44	0.00	377.00
FAC.	01/12/2015	B0001-00005059	RODRIGUEZ ROBERTO	MON.	23999999999	81.00	17.00	0.00	98.00
FAC.	01/12/2015	B0001-00005000	TOLOSA CARLOS	MON.	20240504376	170.24	35.76	0.00	206.00
FAC.	01/12/2015	B0001-00005061	TOLOZA DELIA	MON.	201111111112	81.00	17.00	0.00	98.00
FAC.	01/12/2015	B0001-00005063	ROSALES RAUL	MON.	20133779788	92.56	19.44	0.00	112.00
FAC.	01/12/2015	B0001-00005064	GIMENEZ HUGO	MON.	20206233940	337.19	70.81	0.00	408.00
FAC.	01/12/2015	B0001-00005065	HEREDIA	MON.	20214165881	81.00	17.00	0.00	98.00
FAC.	01/12/2015	B0001-00005066	VEGA CARINA	MON.	27266140512	85.13	17.87	0.00	103.00
FAC.	01/12/2015	B0001-00005067	LUCERO CAMILO	MON.	20147896302	128.93	27.07	0.00	156.00
FAC.	01/12/2015	B0001-00005068	REYES OSCAR	MON.	20111111112	106.61	22.39	0.00	129.00
FAC.	01/12/2015	B0001-00005069	CASTRO NANCI	MON.	20111111112	157.03	32.97	0.00	190.00
					Subtotal:	13925,86	2924,30	0.00	16850,16

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. I	Int. Total
FAC.	01/12/2015	B0001-00005070	GONZALEZ MARI	MON.	27136768617	64.46	13.54	0.00	78.00
FAC.	01/12/2015	B0001-00005071	PONCE SUSANA	MON.	27221935913	239.66	50.34	0.00	290.00
FAC.	01/12/2015	B0001-00005072	AGUILERA VICTOR	MON.	27185016337	122.31	25.69	0.00	148.00
FAC.	01/12/2015	B0001-00005073	AMADO(CHICOLA)	MON.	20084338444	179.75	37.75	0.00	217.50
FAC.	01/12/2015 01/12/2015	B0001-00005074 B0001-00005075	LOPEZ BRENDA CACERES CARLOS	MON.	27248513603 20111111112	55.79	11.71 7.81	0.00	67.50 45.00
FAC.	01/12/2015	B0001-00005075	AGUILERA LEANDRO POCHITO	MON.	22111111115	37.19 95.86	20.14	0.00	116.00
FAC.	01/12/2015	B0001-00005077	DIETETICA ZEBALLOS	MON.	20134447770	85.12	17.88	0.00	103.00
FAC.	01/12/2015	B0001-00005078	LEIVA GUILLERMO	MON.	20111111112	41.32	8.68	0.00	50.00
FAC.	01/12/2015	B0001-00005079	ZARATE MIGUEL	MON.	20253399628	376.04	78.96	0.00	455.00
FAC.	01/12/2015	B0001-00005080	SABATER ESTELA	MON.	20145698775	74.38	15.62	0.00	90.00
FAC.	01/12/2015	B0001-00005081	MENDEZ LUIS	MON.	20111111112	199.39	41.86	0.00	241.25
FAC.	01/12/2015	B0001-00005082	PORTILLO FERNANDEZ	MON.	20298105579	81.00	17.00	0.00	98.00
FAC.	01/12/2015	B0001-00005083	RUIZ DIAZ LAURA	MON.	27142098879	299.57	62.93	0.00	362.50
FAC.	01/12/2015 01/12/2015	B0001-00005084 B0001-00005085	ARREDONDO MARIA SANCHEZ GUSTAVO	MON. MON.	20111111112 20888888889	80.99 105.37	17.01 22.13	0.00	98.00 127.50
FAC.	01/12/2015	B0001-00005086	AREVALO JORGE ALBERTO	MON.	1111111111	143.80	30.20	0.00	174.00
FAC.	01/12/2015	B0001-00005087	TOLOZA NORMA	MON.	20111111112	37.19	7.81	0.00	45.00
FAC.	01/12/2015	B0001-00005088	PAVON MIGUEL ANGEL	MON.	20204854808	81.00	17.00	0.00	98.00
FAC.	01/12/2015	B0001-00005089	GONZALEZ ADRIAN	MON.	20062505142	104.96	22.04	0.00	127.00
FAC.	01/12/2015	B0001-00005090	PEREZ MAIRA	MON.	27301856607	191.72	40.28	0.00	232.00
FAC.	01/12/2015	B0001-00005091	ACUA CARLOS	MON.	20121212227	85.12	17.88	0.00	103.00
FAC.	01/12/2015	B0001-00005092	GARCIA	MON.	20165731868	95.87	20.13	0.00	116.00
FAC.	01/12/2015	B0001-00005093	HAUKUIN	MON.	20111111112	81.00	17.00	0.00	98.00
FAC.	01/12/2015 01/12/2015	B0001-00005094 B0001-00005095	SUPER LAS PAREJAS PANADERIA	MON. MON.	20940181713 20109586707	690.07 143.80	144.93 30.20	0.00	835.00 174.00
FAC.	01/12/2015	B0001-00005095	GALVEZ CLAUDIO	MON.	20109386707	157.04	32.96	0.00	190.00
FAC.	01/12/2015	B0001-00005097	MARTINEZ FLOR	MON.	27278346213	157.02	32.98	0.00	190.00
FAC.	01/12/2015	B0001-00005098	GARCIA DORA	MON.	20160733102	204.96	43.04	0.00	248.00
FAC.	01/12/2015	B0001-00005099	SEJAS AIDA	MON.	27060304284	81.00	17.00	0.00	98.00
FAC.	01/12/2015	B0001-00005100	BETELLA MARCELO OSCAR	MON.	20214858593	153.73	32.27	0.00	186.00
FAC.	01/12/2015	B0001-00005101	SARAVIA PAULA	MON.	27251577582	143.80	30.20	0.00	174.00
FAC.	01/12/2015	B0001-00005102	RODRIGUEZ	MON.	20269877899	77.67	16.33	0.00	94.00
FAC.	01/12/2015	B0001-00005103	RUFANEACHT PAOLA	MON.	27272051904	80.99	17.01	0.00	98.00
FAC.	01/12/2015	B0001-00005104	SONZOGNI NELIDA	C.F.	26063677131	157.03	32.97	0.00	190.00
FAC.	01/12/2015 18/12/2015	B0001-00005105 A0001-00000278	BARRIENTOS Anulada	MON. R.I.	20111111112	40.50	8.50 0.00	0.00	49.00 0.00
FAC.	18/12/2015	A0001-00000279	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000280	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000281	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000282	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000283	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000284	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000285	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000286	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	A0001-00000287	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000288 A0001-00000289	Anulada Anulada	R.I. R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000290	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000291	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000292	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000293	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000294	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000295	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000296	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000297	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	A0001-00000298 A0001-00000299	Anulada Anulada	R.I. R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000299 A0001-00000300	Anulada Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000301	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000302	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000303	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000304	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000305	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000306	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000307	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000308	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	A0001-00000309 A0001-00000310	Anulada Anulada	R.I. R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000310 A0001-00000311	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000311	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000313	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000314	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000315	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000316	Anulada	R.I.	0	0.00	0.00	0.00	0.00
					Subtotal:	5046,47	1059,78	0.00	6106,25

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.		Int. Total
FAC.	18/12/2015	A0001-00000317	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000318	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000319	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000320	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000321	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000322	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	A0001-00000323 A0001-00000324	Anulada Anulada	R.I. R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000324 A0001-00000325	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000326	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000327	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000328	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000329	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000330	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000331	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000332	GOMEZ ANDREA FABIANA	R.I.	27205987725	235.55	49.45	0.00	285.00
FAC.	18/12/2015	A0001-00000333	RODRIGUEZ JOSE	R.I.	20083789302	1223.14	256.86	0.00	1480.00
FAC.	18/12/2015 18/12/2015	A0001-00000334 A0001-00000335	NICOLASUD MIGUEL BERZOSA	R.I. R.I.	20085004647 27178765995	385.14 114.88	80.86 24.12	0.00	466.00 139.00
FAC.	18/12/2015	A0001-00000335	CAMPAGNA MARTA G	R.I.	27122158956	615.70	129.30	0.00	745.00
FAC.	18/12/2015	B0001-00005106	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005107	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005108	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005109	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005110	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005111	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005112	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005113	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005114	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005115 B0001-00005116	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005117	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005117	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005119	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005120	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005121	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005122	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005123	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005124	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005125	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005126	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005127	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005128	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005129 B0001-00005130	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005130	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005132	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005133	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005134	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005135	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005136	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005137	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005138	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005139	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005140	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005141	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005142 B0001-00005143	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005143	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005145	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005146	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005147	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005148	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005149	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005150	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005151	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005152	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005153	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005154	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005155	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005156 B0001-00005157	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005157 B0001-00005158	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005159	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005160	Anulada	C.F.	0	0.00	0.00	0.00	0.00
					Subtotal:	2574,41	540,59	0.00	3115,00
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Deri	odo 201	5_12						uoia	4 de 29
Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	_	nt. Total
FAC.	18/12/2015	B0001-00005161 B0001-00005162	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005162 B0001-00005163	Anulada	C.F. C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005164	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005165	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005166	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005167	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005168 B0001-00005169	Anulada Anulada	C.F. C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	в0001-00005170	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005171	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005172	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005173	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005174 B0001-00005175	Anulada Anulada	C.F. C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005176	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005177	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005178	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005179	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005180 B0001-00005181	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005181	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005183	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005184	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005185	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005186 B0001-00005187	Anulada Anulada	C.F. C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005187	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005189	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005190	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005191	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005192	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005193 B0001-00005194	Anulada Anulada	C.F. C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	в0001-00005195	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005196	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005197	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005198	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005199 B0001-00005200	Anulada Anulada	C.F. C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005201	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005202	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005203	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005204	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005205 B0001-00005206	Anulada Anulada	C.F. C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005200	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005208	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005209	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005210	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005211	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005212 B0001-00005213	Anulada Anulada	C.F. C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005214	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005215	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005216	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005217	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005218 B0001-00005219	Anulada Anulada	C.F. C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005219	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005221	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005222	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005223	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005224 B0001-00005225	Anulada Anulada	C.F. C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005225 B0001-00005226	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005227	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005228	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005229	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005230	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005231 B0001-00005232	Anulada Anulada	C.F. C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005232	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005234	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005235	Anulada	C.F.	0	0.00	0.00	0.00	0.00
					Subtotal:	,00	,00	0.00	,00

	iodo 201 Fecha	5-12 Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 5 d	
FAC.	18/12/2015	B0001-00005236	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005237	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005238	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005239	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005240	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005241	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005242	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005243	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005244	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005245	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005246	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005247	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005248	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005249	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005250	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005251	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005252	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005253	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005254 B0001-00005255	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.			Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005256 B0001-00005257	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005257	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005259	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005260	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005261	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005262	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005263	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005264	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005265	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005266	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005267	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005268	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005269	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005270	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005271	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005272	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005273	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005274	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005275	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005276	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005277	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005278	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005279	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005280	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005281	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005282 B0001-00005283	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005283	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005281	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005285	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005287	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005288	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005289	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005290	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005291	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005292	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005293	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005294	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005295	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005296	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005297	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005298	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005299	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005300	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005301	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005302	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005303	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005304	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005305	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005306	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005307	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005308	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005309	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005310	Anulada	C.F.	0 Subtotal:	0.00 , 00	0.00	0.00	0.00
					Subcocar:	,	,	,(00

	iodo 201 Fecha	.5-12 Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 6 d Imp. Int.	
FAC.	18/12/2015	B0001-00005311	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005312	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005313	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005314	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005315	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005316	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005317	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005318	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005319 B0001-00005320	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005320	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005322	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005323	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005324	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005325	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005326	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005327	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005328 B0001-00005329	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005329	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005331	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005332	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005333	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005334	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005335	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005336	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005337	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005338 B0001-00005339	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005339	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005341	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005342	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005343	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005344	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005345	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005346	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005347	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005348 B0001-00005349	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005349	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005351	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005352	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005353	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005354	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005355	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005356	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005357	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005358	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005359 B0001-00005360	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005361	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005362	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005363	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005364	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005365	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005366	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005367	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005368	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005369 B0001-00005370	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005370	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005372	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005373	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005374	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005375	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005376	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005377	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005378	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005379	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005380 B0001-00005381	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005381 B0001-00005382	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005382	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005384	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005385	Anulada	C.F.	0	0.00	0.00	0.00	0.00
					Subtotal:	,00	,00	0.00 ,0	0

Peri	iodo 201	5-12						Hoja 7	de 29
Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	_	t. Total
FAC.	18/12/2015	B0001-00005386	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005387	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005388	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005389	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005390	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005391	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005392	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005393	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005394 B0001-00005395	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005396	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005397	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005398	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005399	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005400	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005401	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005402	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005403	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005404	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005405 B0001-00005406	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005407	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005408	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005409	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005410	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005411	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005412	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005413	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005414	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005415	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005416	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005417	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005418	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005419 B0001-00005420	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005420	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005121	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005423	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005424	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005425	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005426	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005427	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005428	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005429	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005430	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005431	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005432	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005433 B0001-00005434	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005131	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005436	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005437	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005438	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005439	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005440	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005441	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005442	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005443	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005444	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005445 B0001-00005446	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005446 B0001-00005447	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005447	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005449	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005450	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005451	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005452	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005453	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005454	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005455	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005456	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005457	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005458	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005459 B0001-00005460	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
IAC.	10/12/2013	20001-00003400	·marada	C.F.	Subtotal:	,00	,00	0.00	,00
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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	_	t. Total
FAC.	18/12/2015	B0001-00005461	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005462	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005463 B0001-00005464	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005465	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005466	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005467	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005468	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005469 B0001-00005470	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005471	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005472	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005473	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005474	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005475 B0001-00005476	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005470	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005478	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005479	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005480	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005481	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005482 B0001-00005483	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005483	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005485	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005486	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005487	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005488	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005489	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005490 B0001-00005491	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005191	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005493	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005494	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005495	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005496	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005497 B0001-00005498	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005498	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005500	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005501	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005502	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005503	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005504	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005505 B0001-00005506	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005507	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005508	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005509	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005510	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005511	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005512 B0001-00005513	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005513	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005515	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005516	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005517	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005518	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005519 B0001-00005520	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005520 B0001-00005521	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005522	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005523	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005524	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005525	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005526	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005527 B0001-00005528	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005529	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005530	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005531	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005532	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005533	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005534 B0001-00005535	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
	_0, 12, 2013	20001 00000000		C.F.	Subtotal:	,00	,00	0.00	,00
						-		-	-

	iodo 201 Fecha	.5-12 Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 9 d	
FAC.	18/12/2015	B0001-00005536	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005537	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005538	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005539	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005540	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005541	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005542	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005543	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005544 B0001-00005545	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005545	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005547	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005548	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005549	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005550	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005551	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005552	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005553 B0001-00005554	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005555	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005556	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005557	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005558	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005559	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005560	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005561	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005562	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005563 B0001-00005564	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005565	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005566	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005567	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005568	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005569	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005570	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005571	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005572	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005573 B0001-00005574	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005575	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005576	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005577	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005578	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005579	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005580	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005581	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005582	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005583	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005584 B0001-00005585	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005586	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005587	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005588	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005589	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005590	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005591	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005592	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005593	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005594 B0001-00005595	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005596	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005597	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005598	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005599	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005600	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005601	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005602	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005603	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005604	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005605 B0001-00005606	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005607	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005608	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005609	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005610	Anulada	C.F.	0	0.00	0.00	0.00	0.00
					Subtotal:	,00	,00	0.00	00

Per:	iodo 201 Fecha	.5-12 Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 10	
ED C	10/12/2015	D0001 0000E611	31d-	a P	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005611 B0001-00005612	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005613	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005614	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005615	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005616	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005617	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005618	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005619	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005620	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005621	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005622 B0001-00005623	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005624	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005625	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005626	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005627	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005628	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005629	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005630	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005631	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005632	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005633	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005634	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005635	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005636 B0001-00005637	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005638	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005639	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005640	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005641	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005642	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005643	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005644	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005645	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005646	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005647	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005648	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005649 B0001-00005650	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005651	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005652	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005653	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005654	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005655	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005656	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005657	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005658	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005659	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005660	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005661	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005662 B0001-00005663	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005664	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005665	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005666	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005667	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005668	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005669	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005670	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005671	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005672	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005673	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005674	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005675 B0001-00005676	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005676 B0001-00005677	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005677	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005679	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005680	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005681	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005682	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005683	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005684	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005685	Anulada	C.F.	0	0.00	0.00	0.00	0.00
					Subtotal:	,00	,00	0.00	,00

Per:	iodo 201 Fecha	.5-12 Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 11 Imp. Int.	
ED C	10/12/2015	D0001 0000F606	n	G P	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005686 B0001-00005687	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005688	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005689	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005690	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005691	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005692	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005693	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005694	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005695	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005696	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005697 B0001-00005698	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005699	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005700	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005701	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005702	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005703	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005704	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005705	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005706	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005707	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005708	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005709	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005710	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005711 B0001-00005712	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005712 B0001-00005713	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005714	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005715	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005716	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005717	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005718	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005719	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005720	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005721	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005722	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005723	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005724	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005725	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005726 B0001-00005727	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005727 B0001-00005728	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005729	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005730	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005731	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005732	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005733	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005734	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005735	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005736	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005737	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005738	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005739	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005740 B0001-00005741	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005711	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005742	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005744	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005745	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005746	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005747	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005748	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005749	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005750	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005751	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005752	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005753	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005754	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005755 B0001-00005756	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005757	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005757	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005759	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005760	Anulada	C.F.	0	0.00	0.00	0.00	0.00
					Subtotal:	,00	,00		,00

Peri	iodo 201	.5-12						Hoja 12	de 29
Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	
FAC.	18/12/2015	B0001-00005761	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005762	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005763	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005764	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005765	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005766 B0001-00005767	Anulada Anulada	C.F. C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005767	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005769	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005770	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005771	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005772	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005773	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005774	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005775 B0001-00005776	Anulada Anulada	C.F. C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005776	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005778	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005779	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005780	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005781	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005782	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005783	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005784	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005785	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005786 B0001-00005787	Anulada Anulada	C.F. C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005787	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005789	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005790	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005791	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005792	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005793	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005794	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005795	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005796 B0001-00005797	Anulada Anulada	C.F. C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005798	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005799	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005800	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005801	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005802	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005803	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005804	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005805	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005806 B0001-00005807	Anulada Anulada	C.F. C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005807	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005809	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005810	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005811	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005812	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005813	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005814	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005815	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005816 B0001-00005817	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005817 B0001-00005818	Anulada Anulada	C.F. C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005819	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005820	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005821	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005822	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005823	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005824	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005825	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005826	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005827	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00005828 B0001-00005829	Anulada Anulada	C.F. C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005830	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005831	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005832	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005833	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005834	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005835	Anulada	C.F.	0	0.00	0.00	0.00	0.00
					Subtotal:	,00	,00	0.00 ,	00

	lodo 201 Fecha	5-12 Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 13	
CDCE	reciia	NIO PACCUIA	CITETICE	COIIG	C.0.1.1.	Neco	1	Imp. Inc.	IOCAI
FAC.	18/12/2015	B0001-00005836	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005837	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005838	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005839	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005840	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005841	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005842	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005843	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005844	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005845	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005846	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005847	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005848	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005849	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005850	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005851	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005852	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005853	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005854	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005855	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005856	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005857	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005858	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005859	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005860	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005861	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005862	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005863	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005864	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005865	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005866	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005867	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005868	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005869	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005870	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005871	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005871	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005872	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005873	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005874 B0001-00005875	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.		B0001-00005875		C.F.	0				0.00
	18/12/2015		Anulada			0.00	0.00	0.00	
FAC.	18/12/2015	B0001-00005877	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005878	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005879	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005880	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005881	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005882	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005883	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005884	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005885	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005886	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005887	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005888	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005889	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005890	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005891	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005892	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005893	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005894	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005895	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005896	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005897	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005898	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005899	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005900	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	в0001-00005901	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005902	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005903	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005904	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005905	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005906	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005907	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005908	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005909	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005910	Anulada	C.F.	0	0.00	0.00	0.00	0.00
					Subtotal:	,00	,00	0.00 ,	00

	odo 201	5-12 Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 14	
CDCC	reciia	NIO FACCAIA	CITCHICE	cond	C.U.I.I.	Neco	1	imp. inc.	iocai
FAC.	18/12/2015	B0001-00005911	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005912	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005913	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005914	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005915	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005916	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005917	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005918	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005919	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005920	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005921	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005922	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005923	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005924	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005925	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005926	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005927	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005928	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005929	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005930	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005931	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005932	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005933	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005934	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005935	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005936	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005937	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005938	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005939	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005940	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005910	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005942	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005912	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005943	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005944 B0001-00005945	Anulada	C.F.	0		0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005945 B0001-00005946	Anulada			0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005947	Anulada	C.F.	0	0.00	0.00	0.00	0.00
		B0001-00005947 B0001-00005948	Anulada	C.F.					
FAC.	18/12/2015			C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005949	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005950	Anulada	C.F.		0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005951	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005952	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005953	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005954	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005955	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005956	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005957	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005958	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005959	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005960	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005961	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005962	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005963	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005964	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005965	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005966	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005967	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005968	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005969	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005970	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005971	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005972	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005973	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005974	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005975	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005976	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005977	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005978	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005979	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005980	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005981	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005982	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005983	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005984	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005985	Anulada	C.F.	0	0.00	0.00	0.00	0.00
					Subtotal:	,00	,00	0.00 ,	00

Pers	Dom	iada 201	E 10						mode 15	d- 20
March				Cliente	Cond	C.U.I.T.	Neto	I.V.A.		
Mathematical No. Mathematica									-	
Mathematical Mathematical Mathematical Mathematical										
Mathematical Math										
1.00										
1.00			B0001-00005990	Anulada		0	0.00	0.00	0.00	0.00
1,000	FAC.		B0001-00005991	Anulada	C.F.	0	0.00	0.00	0.00	0.00
March 1911/2003 1910-19009994 1811/800 0.0										
Mart										
Mine										
1.00			B0001-00005996	Anulada		0	0.00	0.00	0.00	0.00
March Marc	FAC.	18/12/2015	B0001-00005997	Anulada	C.F.	0	0.00	0.00	0.00	0.00
75.0. 71.27.29.05 70.27.29.05 70.29.05.00 70.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00										
Page										
1.00										
1.00										
Page	FAC.	18/12/2015	B0001-00006003	Anulada	C.F.	0	0.00	0.00	0.00	0.00
	FAC.	18/12/2015	B0001-00006004		C.F.		0.00	0.00	0.00	
No. 1.17.2.7.01 1.0.1.1.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0										
Fig. 12, 12, 12, 12, 12, 12, 12, 12, 12, 12,										
Fig. 12, 12, 12, 12, 13, 13, 12, 12, 13, 13, 13, 13, 13, 13, 13, 13, 13, 13										
March Marc						0				
Fig. 18	FAC.	18/12/2015	B0001-00006010	Anulada	C.F.	0	0.00	0.00	0.00	0.00
Fig. 12 12 12 12 12 12 12 12	FAC.	18/12/2015	B0001-00006011	Anulada	C.F.	0	0.00	0.00	0.00	0.00
1.6. 1.6.										
RAC. 181/12/2015 2001-0006015										
No. No.										
Marcia Maria Mar										
P.C. 18/12/2013 3001-0006020	FAC.	18/12/2015	B0001-00006017	Anulada	C.F.	0	0.00	0.00	0.00	0.00
PAC. 18/12/2015 18/001-0000022	FAC.	18/12/2015	B0001-00006018	Anulada	C.F.	0	0.00	0.00	0.00	0.00
PAC. 18/13/2015 80001-0006022										
Ref. 18/12/2015 80001-0006022 Amulada C.F. 0 0.00										
PAC. 14/12/2015 20001-00006024 Anulada C.F. 0 0.00										
RAC. 19/12/2015 30001-00006026 Amilada C.F. 0 0.00										
PAC. 18/12/2015 80001-00006027 Anulada C.F. 0 0.00	FAC.	18/12/2015	B0001-00006024	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC. 18/12/2015 18/001-00006027 Anulada C.F. 0 0.00	FAC.	18/12/2015	B0001-00006025		C.F.	0	0.00	0.00	0.00	0.00
FAC. 18/12/2015 18/001-0006038 Amilada C.F. 0 0.00						0				
FAC. 18/12/2015 18/01-0006029 Amilada C.F. 0 0.00										
FAC. 18/12/2015 80001-00006031 Anulada C.F. 0 0.00										
FAC. 18/12/2015 18/012-00006032 Amulada C.F. 0 0.00										
FAC. 18/12/2015 80001-00006034 Anulada C.F. C.		18/12/2015	B0001-00006031	Anulada		0	0.00	0.00	0.00	0.00
FAC. 18/12/2015 80001-00006034 Anulada C.F. 0 0.00	FAC.	18/12/2015	B0001-00006032	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC. 18/12/2015 0001-00006035 Anulada C.F. 0 0.00										
FAC. 18/12/2015 B0001-00006036 Amulada C.F. 0 0.00<										
FAC. 18/12/2015 8001-0006037 Anulada C.F. 0 0.00 <td></td>										
FAC. 18/12/2015 B0001-00006038 Amulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006040 Amulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006041 Amulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006041 Amulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006042 Amulada C.F. 0 0.00 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006043 Amulada C.F. 0 0.00 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006045 Amulada C.F. 0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00										
FAC. 18/12/2015 B0001-00006040 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006041 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006043 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006044 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006044 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006046 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006048 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006054 Anulada C.F. 0 0.00 0.00 0.00 0.00 0.										
FAC. 18/12/2015 B0001-0006041 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-0006042 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-0006043 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-0006045 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-0006045 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-0006046 Anulada C.F. 0 0.00	FAC.	18/12/2015	B0001-00006039	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC. 18/12/2015 B0001-0006042 Anulada C.F. 0 0.00 </td <td></td>										
FAC. 18/12/2015 B0001-00006043 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006044 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006045 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006046 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006048 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006048 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006050 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006051 Anulada C.F. 0 0.00 0.00 0.00 0.00 0.										
FAC. 18/12/2015 B0001-0006044 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-0006045 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-0006046 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-0006047 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-0006049 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-0006050 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-0006050 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-0006053 Anulada C.F. 0 0.00 0.00 0.00 0.00										
FAC. 18/12/2015 B0001-00006045 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006046 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006047 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006048 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006050 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006051 Anulada C.F. 0 0.00 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006051 Anulada C.F. 0 0.00 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006052 Anulada C.F. 0 0.00 0.00 0.										
FAC. 18/12/2015 B0001-0006047 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-0006048 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-0006049 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-0006050 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-0006051 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-0006052 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-0006053 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-0006055 Anulada C.F. 0 0.00 0.00 0.00 0.00										
FAC. 18/12/2015 B0001-00006048 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006049 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006050 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006051 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006052 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006053 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006055 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006056 Anulada C.F. 0 0.00 0.00 0.00 0.00 0.	FAC.	18/12/2015	B0001-00006046	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC. 18/12/2015 B0001-00006049 Anulada C.F. 0 0.00<										
FAC. 18/12/2015 B0001-00006050 Anulada C.F. 0 0.00 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006051 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006052 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006053 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006054 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006055 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006056 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006058 Anulada C.F. 0 0.00 0.00 0.00 0.										
FAC. 18/12/2015 B0001-00006051 Anulada C.F. 0 0.00 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006052 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006053 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006054 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006055 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006056 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006057 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006058 Anulada C.F. 0 0.00 0.00 0.00 0.										
FAC. 18/12/2015 B0001-0006052 Anulada C.F. 0 0.00 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-0006053 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-0006054 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-0006055 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-0006056 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-0006057 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-0006058 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-0006059 Anulada C.F. 0 0.00 0.00 0.00 0.00										
FAC. 18/12/2015 B0001-0006053 Anulada C.F. 0 0.00 </td <td></td>										
FAC. 18/12/2015 B0001-00006055 Anulada C.F. 0 0.00<						0		0.00	0.00	0.00
FAC. 18/12/2015 B0001-00006056 Anulada C.F. 0 0.00<										
FAC. 18/12/2015 B0001-00006057 Anulada C.F. 0 0.00 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006058 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006059 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006060 Anulada C.F. 0 0.00 0.00 0.00 0.00										
FAC. 18/12/2015 B0001-00006058 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006059 Anulada C.F. 0 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006060 Anulada C.F. 0 0.00 0.00 0.00 0.00										
FAC. 18/12/2015 B0001-00006059 Anulada C.F. 0 0.00 0.00 0.00 0.00 0.00 FAC. 18/12/2015 B0001-00006060 Anulada C.F. 0 0.00 0.00 0.00 0.00 0.00										
FAC. 18/12/2015 B0001-00006060 Anulada C.F. 0 0.00 0.00 0.00 0.00										
Subtotal: ,00 ,00 0.00 ,00			B0001-00006060			0				
						Subtotal:	,00	,00	0.00 ,	00

Peri	iodo 201 Fecha	5-12 Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 16	
CDCe	recha	NIO PACCUIA	CITETICE	cond	C.0.1.1.	Neco	1.4.4.	Imp. Inc.	local
FAC.	18/12/2015	B0001-00006061	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006062	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006063	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00006064 B0001-00006065	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00000005	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006067	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006068	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006069	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006070	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006071	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006072	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006073	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006074	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00006075 B0001-00006076	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006077	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006078	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006079	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006080	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006081	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006082	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006083	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006084	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006085	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006086	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006087	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006088	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00006089 B0001-00006090	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006090	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006092	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006093	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006094	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006095	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006096	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006097	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006098	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006099	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006100	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006101	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006102	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006103	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00006104 B0001-00006105	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006105	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006107	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006108	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006109	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006110	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006111	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006112	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006113	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006114	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006115	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006116	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00006117 B0001-00006118	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006118	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006120	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006121	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006122	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006123	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006124	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006125	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006126	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006127	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006128	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006129	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006130	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006131	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006132	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00006133 B0001-00006134	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006134 B0001-00006135	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
	, 12, 2013	00000133	· · · · · · · · · · · · · · · · · · ·		Subtotal:	,00	,00		,00
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Dar	iodo 201	5-12						Hoia '	17 de 29
Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.		nt. Total
FAC.	18/12/2015	B0001-00006136	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	в0001-00006137	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006138	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006139	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006140	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006141	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006142	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00006143 B0001-00006144	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006145	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006146	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006147	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006148	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006149	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006150	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006151	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006152	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006153	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00006154 B0001-00006155	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006156	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006157	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006158	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006159	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006160	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006161	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006162	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006163	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00006164 B0001-00006165	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006166	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006167	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006168	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006169	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006170	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006171	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006172	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006173	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00006174 B0001-00006175	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006176	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006177	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006178	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006179	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006180	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006181	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006182	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006183	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00006184 B0001-00006185	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006186	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006187	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006188	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006189	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006190	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006191	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006192	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006193	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006194	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015 18/12/2015	B0001-00006195 B0001-00006196	Anulada Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006197	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006198	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	в0001-00006199	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006200	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006201	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006202	VADILLO ISABEL	MON.	27111111117	77.69	16.31	0.00	94.00
FAC.	18/12/2015	B0001-00006203	MEHAUOD ARIEL	MON.	20276206762	37.19	7.81	0.00	45.00
FAC.	18/12/2015	B0001-00006204	TORRICO SHIRLEY	MON.	27928680121	37.19	7.81	0.00	45.00
FAC.	18/12/2015	B0001-00006205	ROSI MANGOLD LAIDA	MON.	20067287135	81.00 81.00	17.00	0.00	98.00
FAC.	18/12/2015 18/12/2015	B0001-00006206 B0001-00006207	MANGOLD LAURA MORAGA ALICIA	MON. MON.	27122928611 27168633616	81.00 40.50	17.00 8.50	0.00	98.00 49.00
FAC.	18/12/2015	B0001-00006207	OLIVERA ROSA NILDA	MON.	27108033016	81.00	17.00	0.00	98.00
FAC.	18/12/2015	B0001-00006209	KIOSKO POCHA	MON.	20111111112	47.93	10.07	0.00	58.00
FAC.	18/12/2015	B0001-00006210	CORVA MAXIMILIANO	MON.	20290483000	80.99	17.01	0.00	98.00
					Subtotal:	564,49	118,51	0.00	683,00

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 18 Imp. Int.	
FAC.	18/12/2015	B0001-00006211	LOPEZ ANDRES	MON.	20062559463	118.19	24.81	0.00	143.00
FAC.	18/12/2015	B0001-00006212	CROLLA SANDRA	MON.	20111111112	231.40	48.60	0.00	280.00
FAC.	18/12/2015	B0001-00006213	CORONEL OSCAR	MON.	20141314816	710.74	149.26	0.00	860.00
FAC.	18/12/2015	B0001-00006214	BAO GRISELDA	MON.	27271281078	81.00	17.00	0.00	98.00
FAC.	18/12/2015	B0001-00006215	BELSATI YOLANDA	MON.	27047084674	155.38	32.62	0.00	188.00
FAC.	18/12/2015	B0001-00006216	HAQUIN MARIELA	MON.	20214121396	81.00	17.00	0.00	98.00
FAC.	18/12/2015	B0001-00006217	ORTELLO DIEGO	MON.	27031259326	231.41	48.59	0.00	280.00
FAC.	18/12/2015	B0001-00006218	LUQUE ROSA	MON.	27214117393	242.98	51.02	0.00	294.00
FAC.	18/12/2015 18/12/2015	B0001-00006219 B0001-00006220	LACOSTE GRISELDA LEVATTI HUGO	MON. MON.	27154875951 20102548788	242.99 189.26	51.01 39.74	0.00	294.00 229.00
FAC.	18/12/2015	B0001-00000220	IGLESIAS MARIA	MON.	27237580015	47.93	10.07	0.00	58.00
FAC.	18/12/2015	B0001-00006222	CHAINE DOMINGA	MON.	20030521820	74.38	15.62	0.00	90.00
FAC.	18/12/2015	B0001-00006223	SCHNEIDER EVELIN CAROLINA	MON.	27175469880	242.97	51.03	0.00	294.00
FAC.	18/12/2015	B0001-00006224	RACHED MARIA CRISTINA	MON.	23117908704	173.55	36.45	0.00	210.00
FAC.	18/12/2015	B0001-00006225	GIMENEZ GABRIEL	MON.	20293876348	323.96	68.04	0.00	392.00
FAC.	18/12/2015	B0001-00006226	CHAPARRO MARIA ELENA	MON.	27292688259	81.00	17.00	0.00	98.00
FAC.	18/12/2015	B0001-00006227	IRIARTE	MON.	2088888889	81.00	17.00	0.00	98.00
FAC.	18/12/2015	B0001-00006228	PINNOLA	MON.	20225845353	40.50	8.50	0.00	49.00
FAC.	18/12/2015	B0001-00006229	BADANO MONICA	MON.	27111111117	242.97	51.03	0.00	294.00
FAC.	18/12/2015	B0001-00006230	GIMENEZ ANA CLARA	MON.	27266971384	37.19	7.81	0.00	45.00
FAC.	18/12/2015 18/12/2015	B0001-00006231 B0001-00006232	FALCON MARCELO MARCHESICH YOLANDA	MON. MON.	20233952681 27028384276	81.00 223.14	17.00 46.86	0.00	98.00 270.00
FAC.	18/12/2015	B0001-00006232	SEQUEYRA JORGELINA	MON.	20888888889	80.99	17.01	0.00	98.00
FAC.	18/12/2015	B0001-00006234	DIAZ PATRICIA	MON.	20888888889	180.98	38.02	0.00	219.00
FAC.	18/12/2015	B0001-00006235	CHILINN(KIOSCO LAUTY)	MON.	20111111112	170.24	35.76	0.00	206.00
FAC.	18/12/2015	B0001-00006236	VILLA MONICA	MON.	20111111112	37.19	7.81	0.00	45.00
FAC.	18/12/2015	B0001-00006237	TARRAGONA MARIA	MON.	27111111117	180.98	38.02	0.00	219.00
FAC.	18/12/2015	B0001-00006238	TARRAGONA MARIA	MON.	27111111117	81.00	17.00	0.00	98.00
FAC.	18/12/2015	B0001-00006239	RAMIREZ JAIRO	MON.	20111111112	213.23	44.77	0.00	258.00
FAC.	18/12/2015	B0001-00006240	SEQUEIRA GLADIS	MON.	27210488850	76.03	15.97	0.00	92.00
FAC.	18/12/2015	B0001-00006241	GONZALEZ GABRIELA	MON.	27111111117	156.20	32.80	0.00	189.00
FAC.	18/12/2015	B0001-00006242	CORDERO JOSE	MON.	20214112478	89.26	18.74	0.00	108.00
FAC.	18/12/2015	B0001-00006243	CARIAGA APE	MON.	27050719915	137.19	28.81	0.00	166.00
FAC.	18/12/2015	B0001-00006244	AGUILERA MARCELA ALFONSO NORMA	MON.	20147893214	128.93	27.07	0.00	156.00
FAC.	18/12/2015 18/12/2015	B0001-00006245 B0001-00006246	TOLOSA CARLOS	MON. MON.	20111111112 20240504376	85.12 111.57	17.88 23.43	0.00	103.00 135.00
FAC.	18/12/2015	B0001-00000240 B0001-00006247	TOLOZA DELIA	MON.	20111111112	40.50	8.50	0.00	49.00
FAC.	18/12/2015	B0001-00006248	VERON ANIBAL	MON.	20062644576	80.99	17.01	0.00	98.00
FAC.	18/12/2015	B0001-00006249	ROSALES RAUL	MON.	20133779788	92.56	19.44	0.00	112.00
FAC.	18/12/2015	B0001-00006250	QUIROZ JULIA	MON.	27202828030	85.12	17.88	0.00	103.00
FAC.	18/12/2015	B0001-00006251	VEGA CARINA	MON.	27266140512	137.19	28.81	0.00	166.00
FAC.	18/12/2015	B0001-00006252	GONZALEZ MARI	MON.	27136768617	47.93	10.07	0.00	58.00
FAC.	18/12/2015	B0001-00006253	VIDAL MARIA	MON.	20056344935	178.51	37.49	0.00	216.00
FAC.	18/12/2015	B0001-00006254	PONCE SUSANA	MON.	27221935913	261.16	54.84	0.00	316.00
FAC.	18/12/2015	B0001-00006255	LANCHI MARIA	MON.	27111111117	143.80	30.20	0.00	174.00
FAC.	18/12/2015	B0001-00006256	MINI SHOPIN MATEO	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	18/12/2015	B0001-00006257	TABORDA LAURA	MON.	20176486776	80.99	17.01	0.00	98.00
FAC.	18/12/2015	B0001-00006258 B0001-00006259	DIETETICA ZEBALLOS	MON.	20134447770	170.24	35.76	0.00	206.00 208.00
FAC.	18/12/2015 18/12/2015	B0001-00006259	FONSECA JULIO MAMANI CARLOS	MON. MON.	20084851575 20105233303	171.90 77.69	36.10 16.31	0.00	94.00
FAC.	18/12/2015	B0001-00000200	MENDEZ LUIS	MON.	201032333303	114.88	24.12	0.00	139.00
FAC.	18/12/2015	B0001-00006262	VEGA RAMONA	MON.	27111111117	81.00	17.00	0.00	98.00
FAC.	18/12/2015	B0001-00006263	TOLOZA NORMA	MON.	20111111112	37.19	7.81	0.00	45.00
FAC.	18/12/2015	B0001-00006264	PAVON MIGUEL ANGEL	MON.	20204854808	47.93	10.07	0.00	58.00
FAC.	18/12/2015	B0001-00006265	ACUA CARLOS	MON.	20121212227	92.54	19.46	0.00	112.00
FAC.	18/12/2015	B0001-00006266	ACUA CARLOS	MON.	20121212227	136.36	28.64	0.00	165.00
FAC.	18/12/2015	B0001-00006267	LOPEZ	MON.	20062348993	213.23	44.77	0.00	258.00
FAC.	18/12/2015	B0001-00006268	CALVI	MON.	20111111112	199.19	41.81	0.00	241.00
FAC.	18/12/2015	B0001-00006269	MUSURUANA	MON.	20308504892	236.38	49.62	0.00	286.00
FAC.	18/12/2015	B0001-00006270	GARCIA DORA	MON.	20160733102	74.38	15.62	0.00	90.00
FAC.	18/12/2015	B0001-00006271	PANICALI ENLGON GUGANIA	MON.	20134668556	161.99	34.01	0.00	196.00 461.00
FAC.	18/12/2015	B0001-00006272 B0001-00006273	FALCON SUSANA	MON.	20111111112	381.00	80.00 34.01	0.00	196.00
FAC.	18/12/2015 18/12/2015	B0001-00006273 B0001-00006274	SEJAS AIDA SOSA ESTELA	MON. MON.	27060304284 20122158641	161.99 74.38	15.62	0.00	90.00
FAC.	18/12/2015	B0001-00006274 B0001-00006275	KIOSCO CHICHO	MON.	30132234368	81.00	17.00	0.00	98.00
FAC.	18/12/2015	B0001-00006276	PEREZ CLARA	MON.	20068500622	160.33	33.67	0.00	194.00
FAC.	18/12/2015	B0001-00006277	BETELLA MARCELO OSCAR	MON.	20214858593	192.57	40.43	0.00	233.00
FAC.	18/12/2015	B0001-00006278	NUEZ OLGA	MON.	27122842997	74.38	15.62	0.00	90.00
FAC.	18/12/2015	B0001-00006279	FUSI VIVIANA	MON.	27253691471	223.14	46.86	0.00	270.00
FAC.	18/12/2015	B0001-00006280	SARAVIA PAULA	MON.	27251577582	74.38	15.62	0.00	90.00
FAC.	18/12/2015	B0001-00006281	RODRIGUEZ	MON.	20269877899	110.75	23.25	0.00	134.00
FAC.	18/12/2015	B0001-00006282	SONZOGNI NELIDA	C.F.	26063677131	161.99	34.01	0.00	196.00
FAC.	18/12/2015	B0001-00006283	BARRIENTOS	MON.	20111111112	40.50	8.50	0.00	49.00
FAC.	19/12/2015	B0001-00006284	ACOSTA MARIA NORMA	MON.	27111111117	118.19	24.81	0.00	143.00
FAC.	19/12/2015	B0001-00006285	RIOS NORMA	MON.	27215632739 Subtotal:	104.13 10659,61	21.87	0.00 0.00 1	126.00
					auntoral:	T0033,0T	2238,39	0.00 1	.2898,00

Section Section Character Characte	Deri	odo 201	5_12						Hoja 19	de 29
Month				Cliente	Cond	C.U.I.T.	Neto	I.V.A.		
Mathematical Math	FAC.	19/12/2015	B0001-00006286	CAYO ROBERTO	MON.	20366277596	114.88	24.12	0.00	139.00
Mon. 19/12/2019 19/12/201										49.00
No. 19.71/2012 1901-1906-291 1901-1906	FAC.	19/12/2015	B0001-00006288	FARIAS NORMA	MON.	20111111112	86.78	18.22	0.00	105.00
No. 19/14/29/15 1901-1906/29/29 1901-190	FAC.	19/12/2015	B0001-00006289	CHIANI NANCY	MON.	27131016226	533.06	111.94	0.00	645.00
Dec. 19.47.2001 19.00-1900000000000000000000000000000000										98.00
Dec. 19/19/2019 2001-0000000000000000000000000000000000										49.00
No. 1941-2001 1961-10000000000000000000000000000000000										800.00 800.00
No. 19/12/2018 10021-0000093 CALLEDON NO. 2007009889 20.10 1.0 0.0										265.00
Month 1911/2018 1901/201										270.00
March 19/18/2018 1901-00-0000920 CAMBARSET OF STATE 1901-1901 1901-00-0000920 CAMBARSET OF STATE 1901-00-00-00-00-00-00-00-00-00-00-00-00-0		19/12/2015		OTTONELLI CATALINA		20777888553				49.00
Part 19/12/2015 1901-0-00008290 CEMBRITO MOR. 277114/2015 220.14 46.6 0.0	FAC.	19/12/2015	B0001-00006297	ROJAS LUIS	MON.	20309041160	85.12	17.88	0.00	103.00
Part	FAC.	19/12/2015	B0001-00006298	VASTISTELA NORMA (a la bu	MON.	2088888889	347.10	72.90	0.00	420.00
P.C. 191/12/2015 POOL-30006130 POOL-30	FAC.	19/12/2015	B0001-00006299	CABALLERO ORELLANA	MON.	27111111117	318.17	66.83	0.00	385.00
P.C. 1917/2015 PODE-18000145 CHIMAN AND MAIL PODE 1807/2015 PODE-18000145 CHIMAN AND MAIL PODE-18000145 CHIMAN AND MAIL PODE-18000145 CHIMAN AND MAIL PODE-18000145										148.00
Machine Mach										270.00
P.C. 91/12/12/13 10010-0000540 PATE CRIENT PATE										45.00
P.C. 1911/1916 10001-0000635 MARCHANTE MR. 2002478784 0.0.0 N. 1. 1. 1. 1. 1. 1. 1.										135.00 98.00
PAC. 19/1/2005 REPORT - RECORD MARCE TIMEN MONI. 2802918786 39.79 7.4 0.00										49.00
P.C. 19/7/27/815 RODO-1-0806500 FUNKT RECEIVED MIN. 2017/28062004 118.19 24.61 0.00 1.000										128.00
19.00 19.1/12/2015 10.001-10.0063109 10.0011 1						20091232627				45.00
PACL 19/13/2015 10001-00006310 ALACHINI HENCOK MON. 202375493 220.75 48.25 0.00 PACL 19/13/2015 MO01-00006312 MULLA MURIAL ISAMIL MON. 27261748955 104.29 41.21 0.00 PACL 19/13/2015 MO01-00006312 PACL 19/13/2015 MO01-00006312 PACL 19/13/2015 MO01-00006313 MUSIA DIRRO MAIN 20268747605 222.114 46.64 0.00 PACL 19/13/2015 MO01-00006337 MUSIA DIRRO MAIN 20268747605 292.114 40.64 0.00 PACL 19/13/2015 MO01-00006337 MUSIA DIRRO MAIN R. 20263130056 8991.74 1088.25 0.00 PACL 21/13/2015 MO01-0000633 MUSIA DIRRO MAIN R. 20263130056 8991.74 1088.25 0.00 PACL 21/13/2015 MO01-0000633 MUSIA DIRRO MAIN R. 21/13/2015 MO01-0000634 MUSIA DIRRO MAIN	FAC.	19/12/2015	B0001-00006308	MANSILLA EDGARDO	MON.	27228007132	353.72	74.28	0.00	428.00
PAC. 19/13/2015 R0010-00006312 PAC. PAC. PAC. 19/13/2015 R0010-00006312 PAC. PAC. 19/13/2015 R0010-00006313 PAC. PAC. 19/13/2015 R0010-00006313 PAC. PAC. PAC. 19/13/2015 R0010-00006313 PAC. PAC. PAC. PAC. 19/13/2015 R0010-00006313 PAC. PA	FAC.	19/12/2015	B0001-00006309	FORMI MARCELO	MON.	20178209028	118.19	24.81	0.00	143.00
PACE 19/12/2015 8001-00000317 STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STR	FAC.	19/12/2015	B0001-00006310	AIACHINI HECTOR	MON.	20253724693	229.75	48.25	0.00	278.00
PAC. 11/17/2013 A001-00000318 SETTION LEADING METO R.T. 2018/13/1956 99374 188.5 0.00 187. 187. 187. 187. 0.00 187. 187. 187. 0.00 187. 187. 0.00 187. 187. 0.00 187. 0.00 187. 0.00 187. 0.00 187. 0.00 187. 0.00 187. 0.00 187. 0.00 187. 0.00 187. 0.00 187. 0.00 187. 0.00 187. 0.00 0.00 187. 0.00 0.00 187. 0.00 0.00 187. 0.00 0.00 187. 0.00	FAC.	19/12/2015	B0001-00006311	RAUL	MON.	20171156883	74.38	15.62	0.00	90.00
PAC. 21/12/2015 A0001-00000339 MESQUIDA ADELINO N.I. 20183133058 B99.17 1888.26 0.00 170					MON.			41.21		237.50
PAC. 21/12/2015 A0001-00008399 COMMEN LARRETO SIZTO R.I. 20158523299 2776.66 S8.1.4 0.00										270.00
PACC. 21/12/2015 A0001-00000319 MOREY ALBERTO SIXTO R. I. 20163231239 276.86 583.14 0.00										10880.00
PAC. 21/12/2015										192.00 3360.00
PAC. 21/12/2015										45.00
PAC. 21/12/2015 B0001-00006314 CASTEO MELINA BELINN NON. 2730787216 125.62 26.38 0.00										143.00
PAC. 21/12/2015 B0001-00006315 LEVA MONICA MONICA 2737674216 125.62 26.38 0.00										907.00
FAC. 21/12/2015 B0001-0006317 FEREZ JOSE MON. 27131632393 152.07 31.93 0.00	FAC.		B0001-00006314	CASTRO MELINA BELEN		27307874216	125.62	26.38	0.00	152.00
PAC. 21/12/2015 B0001-00006317 PEREZ JOSE MON. 20111111112 111.57 23.43 0.00	FAC.	21/12/2015	B0001-00006315	UNZUETA JAVIER	MON.	20147609524	223.14	46.86	0.00	270.00
FAC. 21/12/2015 B0001-00006318	FAC.	21/12/2015	B0001-00006316	LEIVA MONICA	MON.	27131632393	152.07	31.93	0.00	184.00
FAC. 21/12/2015 B0001-00006319 CHAMOULAO NADIA MON. 27345086175 158.69 33.31 0.00	FAC.	21/12/2015	B0001-00006317	PEREZ JOSE	MON.	20111111112	111.57	23.43	0.00	135.00
FAC. 21/12/2015 B0001-00006320 BOLLRMAN FEDERICO MON. 2011111112 B09.92 170.08 0.00	FAC.	21/12/2015	B0001-00006318	ORIZ SILVIA	MON.		472.72	99.28	0.00	572.00
FAC. 21/12/2015 B0001-00006321 PALACIOS SILVINA CLAUDIA MON. 27161783434 158.69 33.31 0.00										192.00
FAC. 21/12/2015 B0001-00006322 FALOMEQUE SUSANA MON. 20111111112 388.43 81.57 0.00 FAC. 21/12/2015 B0001-00006323 RUSCITI BEATRIZ MON. 20149926381 233.07 48.93 0.00 FAC. 21/12/2015 B0001-00006325 GDDY DANIEL MON. 2013777084 310.75 65.25 0.00 FAC. 21/12/2015 B0001-00006326 CELIS FABLAN MARCELD MON. 20133777084 310.75 65.25 0.00 FAC. 21/12/2015 B0001-00006326 CELIS FABLAN MARCELD MON. 20133777084 310.75 65.25 0.00 FAC. 21/12/2015 B0001-00006326 CELIS FABLAN MARCELD MON. 2013977084 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006328 PEREYRA RUBEN MON. 20170072996 342.98 72.02 0.00 FAC. 21/12/2015 B0001-00006329 ALDERETS ALDO MON. 21126266537 121.49 25.51 0.00 FAC. 21/12/2015 B0001-00006331 SALGUERG RANGELDO MON. 21130565537 121.49 25.51 0.00 FAC. 21/12/2015 B0001-00006331 SALGUERG RACIANA MON. 2713775342 161.98 34.02 0.00 FAC. 21/12/2015 B0001-00006331 SALGUERG RACIANA MON. 27111111117 83.47 17.53 0.00 FAC. 21/12/2015 B0001-00006331 SALGUERG RACIANA MON. 2135651496 118.19 24.81 0.00 FAC. 21/12/2015 B0001-00006333 SUER ROXANA MON. 20111111117 83.47 17.53 0.00 FAC. 21/12/2015 B0001-00006333 SUER ROXANA MON. 20111111117 83.47 17.00 0.00 FAC. 21/12/2015 B0001-00006335 BIRRI MON. 2021030059 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006335 DARBOG ROSENDO MON. 20221030059 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006336 PONCE ANGELICA MON. 20221030059 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006337 CONCE ANGELICA MON. 20222030294 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006338 DICONZA DAVID MON. 20222030294 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006334 CANGER SANDEA MON. 20111111112 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006334 CANGER SANDEA MON. 20111111112 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006340 ROM CRI MON. 20111111112 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006341 KINSCO GRACIELA MON. 20138756742 37.19 7.69 16.31 0.00 FAC. 21/12/2015 B0001-00006341 CANGER SANDEA MON. 20137596742 37.19 7.69 16.31 0.00 FAC. 21/12/2015 B0001-00006344 CANGER SANDEA MON. 20137596742 37.19 7.69 16.31 0.00 FAC. 21/12/2015 B0001-00006340										980.00
FAC. 21/12/2015 B0001-00006324 RUSCITI BEATRIZ MON. 20149926381 233.07 48.93 0.00 FAC. 21/12/2015 B0001-00006324 GODDY DANIEL MON. 2013477642963 283.48 59.52 0.00 FAC. 21/12/2015 B0001-00006326 CELIS FABIAN MARCELO MON. 20185460798 111.57 23.43 0.00 FAC. 21/12/2015 B0001-00006326 CELIS FABIAN MARCELO MON. 20185460798 111.57 23.43 0.00 FAC. 21/12/2015 B0001-00006327 MAS CRISTIAN MON. 20111111112 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006327 RESEYTA BUBEN MON. 20111011112 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006329 ALDERETE ALDO MON. 21126366537 121.49 25.51 0.00 FAC. 21/12/2015 B0001-00006330 BARROS ADRIANA MON. 21126366537 121.49 25.51 0.00 FAC. 21/12/2015 B0001-00006331 SALGUERO GRACIANA MON. 27193795242 161.98 34.02 0.00 FAC. 21/12/2015 B0001-00006331 SALGUERO GRACIANA MON. 27193795242 161.98 34.02 0.00 FAC. 21/12/2015 B0001-00006331 SALGUERO GRACIANA MON. 27111111112 114.88 24.12 0.00 FAC. 21/12/2015 B0001-00006333 SUER ROXANA MON. 20111111112 114.88 24.12 0.00 FAC. 21/12/2015 B0001-00006334 DAVANSO MON. 27255156220 81.00 17.00 0.00 FAC. 21/12/2015 B0001-00006335 DERRI MON. 20221030959 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006335 DAVANSO MON. 20221030959 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006335 DAVANSO MON. 20221030959 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006336 DONEALEZ SANDRA MON. 202221030959 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006338 DITEODERO JORGE ALBERTO MON. 202221030959 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006334 MACIEL MON. 2018075527 80.99 17.01 0.00 FAC. 21/12/2015 B0001-00006340 ROMI CRI MON. 2018075527 80.99 17.01 0.00 FAC. 21/12/2015 B0001-00006340 ROMI CRI MON. 2018075527 80.99 17.01 0.00 FAC. 21/12/2015 B0001-00006344 RACIEL MON. 20130756742 37.19 7.81 0.00 FAC. 21/12/2015 B0001-00006345 AGUERRE RUBEN MON. 20137596742 37.19 7.81 0.00 FAC. 21/12/2015 B0001-00006348 RAMIREZ CLAUDIO MON. 20138756699 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006348 RAMIREZ CLAUDIO MON. 20138759699 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006345 AGUERRE RUBEN MON. 20138759699 77.69 16.3										192.00
FAC. 21/12/2015 B0001-00006324 ROSATI MARIO MON. 20147642963 283.48 59.52 0.00										470.00 282.00
FAC. 21/12/2015 B0001-00006325 GDDY DANIEL MON. 20133777084 310.75 65.25 0.00 FAC. 21/12/2015 B0001-00006326 CELIS FABIAN MARCELO MON. 20188460798 111.57 23.43 0.00 FAC. 21/12/2015 B0001-00006327 MAS CRISTIAN MON. 20111111112 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006329 PEREYBA RUBEN MON. 20170072996 342.98 72.02 0.00 FAC. 21/12/2015 B0001-00006329 ALDERTE ALDO MON. 21126268537 121.49 25.51 0.00 FAC. 21/12/2015 B0001-00006330 BARROS ADRIANA MON. 27193785242 121.49 25.51 0.00 FAC. 21/12/2015 B0001-00006331 BARROS ADRIANA MON. 27193785242 121.49 25.51 0.00 FAC. 21/12/2015 B0001-00006332 BARROS ADRIANA MON. 27193785242 111.1111117 83.47 17.53 0.00 FAC. 21/12/2015 B0001-00006333 SALGUERO GRACIANA MON. 271911111117 83.47 17.53 0.00 FAC. 21/12/2015 B0001-00006333 SUER ROXANA MON. 20111111112 114.88 24.12 0.00 FAC. 21/12/2015 B0001-00006333 DAVANNO MON. 27255156220 81.00 17.00 0.00 FAC. 21/12/2015 B0001-00006335 BIRRI MON. 27255156220 81.00 17.00 0.00 FAC. 21/12/2015 B0001-00006336 DONE AND 27255156220 81.00 17.00 0.00 FAC. 21/12/2015 B0001-00006338 DICONE AND 27255156220 81.00 17.00 0.00 FAC. 21/12/2015 B0001-00006338 DICONE AND 27254156220 81.00 17.00 0.00 FAC. 21/12/2015 B0001-00006339 DICONE AND MON. 20028411292 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006339 DICONE AND MON. 27244757699 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006339 DICONE AND MON. 27244757699 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006340 MACTEL MON. 27103386301 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006341 KIOSCO GRACIELA MON. 27103386301 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006341 KIOSCO GRACIELA MON. 20138756742 37.19 7.81 10.00 FAC. 21/12/2015 B0001-00006344 CASTELLETI CRISTIAN MON. 20138756742 37.19 7.81 10.00 FAC. 21/12/2015 B0001-00006345 AURIE RUBEN MON. 201387596742 37.19 7.81 10.00 FAC. 21/12/2015 B0001-00006348 RAMERE CLAUDIO MON. 20128827386 111.57 23.43 0.00 FAC. 21/12/2015 B0001-00006349 RAMERE CLAUDIO MON. 2012868739 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006349 RAMEREZ CLAUDIO MON. 20136759103 74.38 15.62 0.00 FAC. 21/										343.00
FAC. 21/12/2015 B0001-00006326 CELIS FABIAN MARCELO MON. 20185460798 111.57 23.43 0.00 FAC. 21/12/2015 B0001-00006327 MAS CRISTIAN MON. 20111111112 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006329 ALDERETE ALDO MON. 2112668637 121.49 25.51 0.00 FAC. 21/12/2015 B0001-00006339 BARDOS ADRIANA MON. 27193785242 161.98 34.02 0.00 FAC. 21/12/2015 B0001-00006331 SALGUERO GRACIANA MON. 27111111117 83.47 17.53 0.00 FAC. 21/12/2015 B0001-00006333 SUR ROXANA MON. 2011111112 114.88 24.12 0.00 FAC. 21/12/2015 B0001-00006334 DAYANSO MON. 2022103099 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006336 PONCE ANGELICA MON. 2002141292 40.50 8.50 0.00 FAC.										376.00
FAC. 21/12/2015 B0001-00006328 PEREYRA RUBEN MON. 20170072996 342.98 72.02 0.00 FAC. 21/12/2015 B0001-00006329 ALDERSTE ALDO MON. 21126268537 121.49 25.51 0.00 FAC. 21/12/2015 B0001-00006331 SALGUERO GRACIANA MON. 27193785242 161.98 34.02 0.00 FAC. 21/12/2015 B0001-00006331 SALGUERO GRACIANA MON. 27111111117 83.47 17.53 0.00 FAC. 21/12/2015 B0001-00006332 BARBOSA ROSENDO MON. 21356512496 118.19 24.81 0.00 FAC. 21/12/2015 B0001-00006333 SUER ROXANA MON. 20111111112 114.88 24.12 0.00 FAC. 21/12/2015 B0001-00006334 DAVANSO MON. 20151516220 81.00 17.00 0.00 FAC. 21/12/2015 B0001-00006335 BIRNI MON. 20221030959 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006336 PONCE ANGELICA MON. 20221030959 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006336 DONCALEZ SANDRA MON. 20282411292 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006339 DICONZA DAVID MON. 2022800294 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006339 DICONZA DAVID MON. 2022800294 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006340 ROMI CRI MON. 20111111112 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006341 KIOSCO GRACIELA MON. 20111111112 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006341 KIOSCO GRACIELA MON. 20111111112 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006341 KIOSCO GRACIELA MON. 20133334360 118.19 24.81 0.00 FAC. 21/12/2015 B0001-00006344 CASTELLETI CRISTIAN MON. 20133334360 118.19 24.81 0.00 FAC. 21/12/2015 B0001-00006344 CASTELLETI CRISTIAN MON. 20133334360 118.19 24.81 0.00 FAC. 21/12/2015 B0001-00006344 CASTELLETI CRISTIAN MON. 20133334360 118.19 25.51 0.00 FAC. 21/12/2015 B0001-00006344 CASTELLETI CRISTIAN MON. 20137596742 37.19 7.81 0.00 FAC. 21/12/2015 B0001-00006345 AGUIRRE RUBEN MON. 20137596742 37.19 7.81 0.00 FAC. 21/12/2015 B0001-00006346 DUARTE FAUL MON. 20137596742 37.19 7.81 0.00 FAC. 21/12/2015 B0001-00006349 RAMIREZ CLAUDIO MON. 2013658499 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006349 MARTIRE MANUEL MON. 2013656499 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006345 AGUIRRE RUBEN MON. 2013656499 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006350 GODOY REMIGIA MON. 2										135.00
FAC. 21/12/2015 B0001-00006329 ALDERETE ALDO MON. 21126268537 121.49 25.51 0.00 PAC. 21/12/2015 B0001-00006331 BARROS ADRIANA MON. 27193785242 161.98 34.02 0.00 FAC. 21/12/2015 B0001-00006332 BARBOSA ROSENDO MON. 2111111117 83.47 17.53 0.00 FAC. 21/12/2015 B0001-00006332 BARBOSA ROSENDO MON. 21356512496 118.19 24.81 0.00 FAC. 21/12/2015 B0001-00006333 SUER ROXANA MON. 20111111112 114.88 24.12 0.00 FAC. 21/12/2015 B0001-00006334 DAVANSO MON. 27255155220 81.00 17.00 0.00 FAC. 21/12/2015 B0001-00006335 BIRRI MON. 20221030599 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006336 PONCE ANGELICA MON. 20221030599 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006338 DITEODORO JORGE ALBERTO MON. 27244757699 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006338 DICONZA DAVID MON. 20222800375 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006338 DICONZA DAVID MON. 20222800375 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006340 ROMI CRI MON. 20222800375 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006341 KIOSCO GRACIELA MON. 2011111121 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006341 KIOSCO GRACIELA MON. 27103386301 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006343 SALLABERRY DANTE OMAR MON. 20198756327 80.99 17.01 0.00 FAC. 21/12/2015 B0001-00006344 CASTELLETI CRISTIAN MON. 2728373402 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006345 AGUIRRE RUBEN MON. 2728373402 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006346 DUARTE RAUL MON. 20137596742 37.19 7.81 0.00 FAC. 21/12/2015 B0001-00006348 RAMIREZ CLAUDIO MON. 20137596742 37.19 7.81 0.00 FAC. 21/12/2015 B0001-00006348 RAMIREZ CLAUDIO MON. 20137596749 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006349 MARTINEZ MANUEL MON. 20137596749 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006349 RAMIREZ CLAUDIO MON. 20137596749 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006349 RAMIREZ CLAUDIO MON. 20137596749 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006350 RUIZ SEBASTIAN MON. 20137596749 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006354 PARAVANI CARINGA MON. 2031575699 77.69 16.31 0.00 FAC. 21/12/2015 B0001-000	FAC.		B0001-00006327	MAS CRISTIAN	MON.	20111111112	77.69			94.00
FAC. 21/12/2015 B0001-00006330 BARROS ADRIANA MON. 27193785242 161.98 34.02 0.00 FAC. 21/12/2015 B0001-00006331 SALGUERO GRACIANA MON. 271111111117 83.47 17.53 0.00 FAC. 21/12/2015 B0001-00006332 BABDOSA ROSENDO MON. 21356512496 118.19 24.81 0.00 FAC. 21/12/2015 B0001-00006333 SUER ROXANA MON. 201111111112 114.88 24.12 0.00 FAC. 21/12/2015 B0001-00006334 DAVANSO MON. 27255156220 81.00 17.00 0.00 FAC. 21/12/2015 B0001-00006335 BIRRI MON. 20221030959 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006336 PONCE ANGELICA MON. 200224103999 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006337 GONZALEZ SANDRA MON. 2724757699 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006338 DITEODORO JORGE ALBERTO MON. 20160730375 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006339 DICONZA DAVID MON. 20222800294 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006340 ROMI CRI MON. 20222800294 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006341 KIOSCO GRACIELA MON. 2011111112 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006341 KIOSCO GRACIELA MON. 20198756327 80.99 17.01 0.00 FAC. 21/12/2015 B0001-00006343 SALLABERRY DANTE OMAR MON. 20133334360 118.19 24.81 0.00 FAC. 21/12/2015 B0001-00006343 SALLABERRY DANTE OMAR MON. 20133354360 118.19 24.81 0.00 FAC. 21/12/2015 B0001-00006345 AGUIRRE RUBEN MON. 201335796742 37.19 7.81 0.00 FAC. 21/12/2015 B0001-00006345 AGUIRRE RUBEN MON. 20128828738 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006347 ZANDRA MARIA MON. 20128828738 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006347 ZANDRA MARIA MON. 20128828738 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006347 ZANDRA MARIA MON. 20128828738 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006349 MARTINEZ MANUEL MON. 20128828738 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006349 MARTINEZ MANUEL MON. 20128828738 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006349 MARTINEZ MANUEL MON. 2012676969 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006345 GODOR PARTICIA MON. 2013676969 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006353 GALEANO PATRICIA MON. 20307575674 304.14 63.86 0.00 FAC. 21/12/2015 B0001-00006354 PARAVANI C	FAC.	21/12/2015	B0001-00006328	PEREYRA RUBEN	MON.	20170072996	342.98	72.02	0.00	415.00
FAC. 21/12/2015 B0001-0006331 SALGUERO GRACIANA MON. 2711111117 B3.47 17.53 0.00 FAC. 21/12/2015 B0001-0006332 BARBOSA ROSENDO MON. 21356512496 118.19 24.81 0.00 FAC. 21/12/2015 B0001-0006333 SUER ROXANA MON. 20111111112 114.88 24.12 0.00 FAC. 21/12/2015 B0001-0006334 DAVANSO MON. 27555156220 B1.00 17.00 0.00 FAC. 21/12/2015 B0001-0006335 BIRRI MON. 20221030959 77.69 16.31 0.00 FAC. 21/12/2015 B0001-0006336 PONCE ANGELICA MON. 20082411292 40.50 8.50 0.00 FAC. 21/12/2015 B0001-0006337 GONZALEZ SANDRA MON. 27244757699 77.69 16.31 0.00 FAC. 21/12/2015 B0001-0006339 DICODOX JORGE ALBERTO MON. 20160730375 77.69 16.31 0.00 FAC. 21/12/2015 B0001-0006339 DICONZA DAVID MON. 20160730375 77.69 16.31 0.00 FAC. 21/12/2015 B0001-0006340 ROMI CRI MON. 20111111112 40.50 8.50 0.00 FAC. 21/12/2015 B0001-0006340 ROMI CRI MON. 20111111112 40.50 8.50 0.00 FAC. 21/12/2015 B0001-0006341 KIOSCO GRACIELA MON. 21013386301 74.38 15.62 0.00 FAC. 21/12/2015 B0001-0006342 MACIEL MON. 21033334360 118.19 24.81 0.00 FAC. 21/12/2015 B0001-0006344 CASTELLETI CRISTIAN MON. 20133334360 118.19 24.81 0.00 FAC. 21/12/2015 B0001-0006344 CASTELLETI CRISTIAN MON. 201337596742 37.19 7.81 0.00 FAC. 21/12/2015 B0001-0006346 DUARTE RUBEN MON. 20137596742 37.19 7.81 0.00 FAC. 21/12/2015 B0001-0006346 DUARTE RUBEN MON. 2013853300 118.19 25.51 0.00 FAC. 21/12/2015 B0001-0006348 RAMIREZ CLAUDIO MON. 20128828738 74.38 15.62 0.00 FAC. 21/12/2015 B0001-0006348 RAMIREZ CLAUDIO MON. 20128528738 74.38 15.62 0.00 FAC. 21/12/2015 B0001-0006349 RAMIREZ CLAUDIO MON. 2013659499 77.69 16.31 0.00 FAC. 21/12/2015 B0001-0006350 RUIZ SEBASTIAN MON. 2013659499 77.69 16.31 0.00 FAC. 21/12/2015 B0001-0006351 BARTOLI MON. 20309070454 133.05 27.95 0.00 FAC. 21/12/2015 B0001-0006353 GALERNO PATRICIA MON. 20309070454 133.05 27.95 0.00 FAC. 21/12/2015 B0001-0006354 PARAVANI CARINA ANDREA MON. 23342755944 121.49 25.51 0.00	FAC.	21/12/2015	B0001-00006329	ALDERETE ALDO	MON.	21126268537	121.49	25.51	0.00	147.00
FAC. 21/12/2015 B0001-00006332 BARBOSA ROSENDO MON. 21356512496 118.19 24.81 0.00 FAC. 21/12/2015 B0001-00006334 SUER ROXANA MON. 20111111112 114.88 24.12 0.00 FAC. 21/12/2015 B0001-00006335 BIRRI MON. 20221030959 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006336 PONCE ANGELICA MON. 20082411292 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006337 GONZALEZ SANDRA MON. 207244757699 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006338 DITEODORO JORGE ALBERTO MON. 20160730375 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006340 ROMI CRI MON. 20160730375 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006341 KIOSCO GRACIELA MON. 201111111112 40.50 8.50 0.00 FAC.	FAC.	21/12/2015	B0001-00006330	BARROS ADRIANA	MON.	27193785242	161.98	34.02	0.00	196.00
FAC. 21/12/2015 B0001-00006333 SUER ROXANA MON. 20111111112 114.88 24.12 0.00 FAC. 21/12/2015 B0001-00006334 DAVANSO MON. 27255156220 81.00 17.00 0.00 FAC. 21/12/2015 B0001-00006335 BIRRI MON. 20221030959 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006336 PONCE ANGELICA MON. 20082411292 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006337 GONZALEZ SANDRA MON. 27244757699 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006338 DITEODORO JORGE ALBERTO MON. 20160730375 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006339 DICONZA DAVID MON. 20160730375 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006340 ROMI CRI MON. 20111111112 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006341 KIOSCO GRACIELA MON. 20111111112 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006342 MACIEL MON. 201386301 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006344 CASTELLETI CRISTIAN MON. 20133334360 118.19 24.81 0.00 FAC. 21/12/2015 B0001-00006344 CASTELLETI CRISTIAN MON. 27285137042 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006344 CASTELLETI CRISTIAN MON. 20137596742 37.19 7.81 0.00 FAC. 21/12/2015 B0001-00006346 DUARTE RUBEN MON. 20137596742 37.19 7.81 0.00 FAC. 21/12/2015 B0001-00006346 DUARTE RUBEN MON. 20137596742 37.19 7.81 0.00 FAC. 21/12/2015 B0001-00006346 DUARTE RUBEN MON. 20137596742 37.19 7.81 0.00 FAC. 21/12/2015 B0001-00006346 DUARTE RUBEN MON. 20137596742 37.19 7.81 0.00 FAC. 21/12/2015 B0001-00006347 ZAMORA MARIA MON. 20137696740 37.19 7.81 0.00 FAC. 21/12/2015 B0001-00006347 ZAMORA MARIA MON. 2013769679 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006350 BARTOLI MON. 20316573103 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006351 BARTOLI MON. 2031659499 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006351 BARTOLI MON. 2031656499 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006352 GODOY REMIGIA MON. 20309070454 133.05 27.95 0.00 FAC. 21/12/2015 B0001-00006351 BARTOLI MON. 20309070454 133.05 27.95 0.00 FAC. 21/12/2015 B0001-00006351 BARTOLI MON. 20309070454 133.05 27.95 0.00 FAC. 21/12/2015 B0001-00006351 BARTOLI AMON. 20309070454 133.05 27.95 0.00										101.00
FAC. 21/12/2015 B0001-00006334 DAVANSO MON. 27255156220 81.00 17.00 0.00 FAC. 21/12/2015 B0001-00006335 BIRRI MON. 20221030959 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006336 PONCE ANGELICA MON. 20082411292 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006337 GONZALEZ SANDRA MON. 27244757699 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006338 DITCODORO JORGE ALBERTO MON. 20160730375 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006339 DICONZA DAVID MON. 20122802094 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006340 ROMI CRI MON. 20111111112 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006341 KIOSCO GRACIELA MON. 27103386301 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006342 MACIEL MON. 20198756327 80.99 17.01 0.00 FAC. 21/12/2015 B0001-00006344 CASTELLETI CRISTIAN MON. 20133334360 118.19 24.81 0.00 FAC. 21/12/2015 B0001-00006344 CASTELLETI CRISTIAN MON. 27283334360 118.19 24.81 0.00 FAC. 21/12/2015 B0001-00006345 AGUIRR RUBEN MON. 20137596742 37.19 7.81 0.00 FAC. 21/12/2015 B0001-00006345 AGUIRR RUBEN MON. 20137596742 37.19 7.81 0.00 FAC. 21/12/2015 B0001-00006346 DUARTE RAUL MON. 20128828738 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006346 DUARTE RAUL MON. 20128828738 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006348 RAMIREZ CLAUDIO MON. 20128828738 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006349 RAMIREZ CLAUDIO MON. 20126768969 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006349 MARTINEZ MANUEL MON. 20116768969 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006350 RUIZ SEBASTIAN MON. 20314573103 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006351 BARTOLI MON. 20314573103 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006352 GODOY REMIGIA MON. 20309070454 133.05 27.95 0.00 FAC. 21/12/2015 B0001-00006353 GALEANO PATRICIA MON. 20309070454 133.05 27.95 0.00 FAC. 21/12/2015 B0001-00006353 GALEANO PATRICIA MON. 20309070454 133.05 27.95 0.00 FAC. 21/12/2015 B0001-00006354 GODOY REMIGIA MON. 20309070454 133.05 27.95 0.00										143.00
FAC. 21/12/2015 B0001-00006335 BIRRI MON. 20221030959 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006336 PONCE ANGELICA MON. 20082411292 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006337 GONZALEZ SANDRA MON. 27244757699 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006339 DITEODORO JORGE ALBERTO MON. 2016073075 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006340 ROMI CRI MON. 20111111112 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006341 KIOSCO GRACIELA MON. 27103386301 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006343 SALLABERRY DANTE OMAR MON. 20133334360 118.19 24.81 0.00 FAC. 21/12/2015 B0001-00006344 CASTELLETI CRISTIAN MON. 20137596742 37.19 7.81 0.00 FA										139.00
FAC. 21/12/2015 B0001-00006336 PONCE ANGELICA MON. 20082411292 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006337 GONZALEZ SANDRA MON. 27244757699 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006338 DITEODORO JORGE ALBERTO MON. 20160730375 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006339 DICONZA DAVID MON. 20222800294 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006340 ROMI CRI MON. 20111111112 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006341 KIOSCO GRACIELA MON. 27103386301 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006342 MACIEL MON. 20198756327 80.99 17.01 0.00 FAC. 21/12/2015 B0001-00006343 SALLABERRY DANTE OMAR MON. 20133334360 118.19 24.81 0.00 FAC. 21/12/2015 B0001-00006344 CASTELLETI CRISTIAN MON. 27285137042 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006345 AGUIRRE RUBEN MON. 20137596742 37.19 7.81 0.00 FAC. 21/12/2015 B0001-00006346 DUARTE RAUL MON. 20128828738 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006346 DUARTE RAUL MON. 20128828738 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006348 RAMIREA MON. 27123100706 121.49 25.51 0.00 FAC. 21/12/2015 B0001-00006348 RAMIREZ CLAUDIO MON. 20226274368 111.57 23.43 0.00 FAC. 21/12/2015 B0001-00006349 MARTINEZ MANUEL MON. 2016768969 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006350 RUIZ SEBASTIAN MON. 20314573103 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006351 BARTOLI MON. 20314573103 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006351 BARTOLI MON. 20314573103 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006351 BARTOLI MON. 20314573103 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006351 BARTOLI MON. 20314573103 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006351 BARTOLI MON. 20314573103 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006351 BARTOLI MON. 20314573103 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006351 BARTOLI MON. 20315654999 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006354 PARAVANI CARINA ANDREA MON. 23309070454 133.05 27.95 0.00										98.00 94.00
FAC. 21/12/2015 B0001-00006337 GONZALEZ SANDRA MON. 27244757699 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006338 DITEODORO JORGE ALBERTO MON. 20160730375 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006339 DICONZA DAVID MON. 20222800294 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006340 ROMI CRI MON. 201111111112 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006341 KIOSCO GRACIELA MON. 27103386301 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006342 MACIEL MON. 20198756327 80.99 17.01 0.00 FAC. 21/12/2015 B0001-00006343 SALLABERRY DANTE OMAR MON. 20133334360 118.19 24.81 0.00 FAC. 21/12/2015 B0001-00006344 CASTELLETI CRISTIAN MON. 27285137042 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006345 AGUIRRE RUBEN MON. 20137596742 37.19 7.81 0.00 FAC. 21/12/2015 B0001-00006346 DUARTE RUBEN MON. 20137596742 37.19 7.81 0.00 FAC. 21/12/2015 B0001-00006346 DUARTE RAUL MON. 20137596742 37.19 7.81 0.00 FAC. 21/12/2015 B0001-00006347 ZAMORA MARIA MON. 27123100706 121.49 25.51 0.00 FAC. 21/12/2015 B0001-00006348 RAMIREZ CLAUDIO MON. 20226274368 111.57 23.43 0.00 FAC. 21/12/2015 B0001-00006349 MARTINEZ MANUEL MON. 20134573103 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006349 MARTINEZ MANUEL MON. 20134573103 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006351 BARTOLI MON. 20314573103 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006351 BARTOLI MON. 20314573103 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006351 GODOY REMIGIA MON. 20314573103 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006351 GODOY REMIGIA MON. 20314573103 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006353 GALEANO PATRICIA MON. 20309070454 133.05 27.95 0.00 FAC. 21/12/2015 B0001-00006354 PARAVANI CARINA ANDREA MON. 23242755944 121.49 25.51 0.00										49.00
FAC. 21/12/2015 B0001-00006338 DITEODORO JORGE ALBERTO MON. 20160730375 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006339 DICONZA DAVID MON. 20222800294 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006340 ROMI CRI MON. 20111111112 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006341 KIOSCO GRACIELA MON. 27103386301 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006342 MACIEL MON. 20198756327 80.99 17.01 0.00 FAC. 21/12/2015 B0001-00006343 SALLABERRY DANTE OMAR MON. 20133334360 118.19 24.81 0.00 FAC. 21/12/2015 B0001-00006344 CASTELLETI CRISTIAN MON. 27285137042 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006345 AGUIRRE RUBEN MON. 20137596742 37.19 7.81 0.00 FAC. 21/12/2015 B0001-00006346 DUARTE RAUL MON. 20128828738 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006347 ZAMORA MARIA MON. 27123100706 121.49 25.51 0.00 FAC. 21/12/2015 B0001-00006348 RAMIREZ CLAUDIO MON. 20226274368 111.57 23.43 0.00 FAC. 21/12/2015 B0001-00006349 MARTINEZ MANUEL MON. 20116768969 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006350 RUIZ SEBASTIAN MON. 20314573103 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006351 BARTOLI MON. 2031654999 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006352 GODOY REMIGIA MON. 20315654999 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006353 GALEANO PATRICIA MON. 27300756587 304.14 63.86 0.00 FAC. 21/12/2015 B0001-00006354 PARAVANI CARINA ANDREA MON. 233242755944 121.49 25.51 0.00										94.00
FAC. 21/12/2015 B0001-00006339 DICONZA DAVID MON. 20222800294 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006340 ROMI CRI MON. 20111111112 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006341 KIOSCO GRACIELA MON. 27103386301 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006342 MACIEL MON. 20198756327 80.99 17.01 0.00 FAC. 21/12/2015 B0001-00006343 SALLABERRY DANTE OMAR MON. 20133334360 118.19 24.81 0.00 FAC. 21/12/2015 B0001-00006344 CASTELLETI CRISTIAN MON. 27285137042 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006345 AGUIRRE RUBEN MON. 20137596742 37.19 7.81 0.00 FAC. 21/12/2015 B0001-00006346 DUARTE RAUL MON. 2012828738 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006347 ZAMORA MARIA MON. 27123100706 121.49 25.51 0.00 FAC. 21/12/2015 B0001-00006348 RAMIREZ CLAUDIO MON. 20226274368 111.57 23.43 0.00 FAC. 21/12/2015 B0001-00006349 MARTINEZ MANUEL MON. 20116768969 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006350 RUIZ SEBASTIAN MON. 20314573103 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006351 BARTOLI MON. 20315654999 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006351 BARTOLI MON. 20315654999 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006353 GALEANO PATRICIA MON. 27300756587 304.14 63.86 0.00 FAC. 21/12/2015 B0001-00006354 PARAVANI CARINA ANDREA MON. 23242755944 121.49 25.51 0.00										94.00
FAC. 21/12/2015 B0001-00006341 KIOSCO GRACIELA MON. 27103386301 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006342 MACIEL MON. 20198756327 80.99 17.01 0.00 FAC. 21/12/2015 B0001-00006343 SALLABERRY DANTE OMAR MON. 20133334360 118.19 24.81 0.00 FAC. 21/12/2015 B0001-00006344 CASTELLETI CRISTIAN MON. 27285137042 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006345 AGUIRRE RUBEN MON. 20137596742 37.19 7.81 0.00 FAC. 21/12/2015 B0001-00006346 DUARTE RAUL MON. 20128828738 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006347 ZAMORA MARIA MON. 27123100706 121.49 25.51 0.00 FAC. 21/12/2015 B0001-00006348 RAMIREZ CLAUDIO MON. 20226274368 111.57 23.43 0.00 FAC. 21/12/2015 B0001-00006349 MARTINEZ MANUEL MON. 20116768969 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006350 RUIZ SEBASTIAN MON. 20314573103 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006351 BARTOLI MON. 20315654999 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006352 GODOY REMIGIA MON. 20309070454 133.05 27.95 0.00 FAC. 21/12/2015 B0001-00006353 GALEANO PATRICIA MON. 23242755944 121.49 25.51 0.00	FAC.		B0001-00006339	DICONZA DAVID	MON.	20222800294				94.00
FAC. 21/12/2015 B0001-00006342 MACIEL MON. 20198756327 80.99 17.01 0.00 FAC. 21/12/2015 B0001-00006343 SALLABERRY DANTE OMAR MON. 20133334360 118.19 24.81 0.00 FAC. 21/12/2015 B0001-00006344 CASTELLETI CRISTIAN MON. 27285137042 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006345 AGUIRRE RUBEN MON. 20137596742 37.19 7.81 0.00 FAC. 21/12/2015 B0001-00006346 DUARTE RAUL MON. 20128828738 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006347 ZAMORA MARIA MON. 27123100706 121.49 25.51 0.00 FAC. 21/12/2015 B0001-00006348 RAMIREZ CLAUDIO MON. 20226274368 111.57 23.43 0.00 FAC. 21/12/2015 B0001-00006349 MARTINEZ MANUEL MON. 20116768969 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006350 RUIZ SEBASTIAN MON. 20314573103 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006351 BARTOLI MON. 20315654999 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006352 GODOY REMIGIA MON. 20309070454 133.05 27.95 0.00 FAC. 21/12/2015 B0001-00006353 GALEANO PATRICIA MON. 23242755944 121.49 25.51 0.00	FAC.	21/12/2015	B0001-00006340	ROMI CRI	MON.	20111111112	40.50	8.50	0.00	49.00
FAC. 21/12/2015 B0001-00006343 SALLABERRY DANTE OMAR MON. 20133334360 118.19 24.81 0.00 FAC. 21/12/2015 B0001-00006344 CASTELLETI CRISTIAN MON. 27285137042 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006345 AGUIRRE RUBEN MON. 20137596742 37.19 7.81 0.00 FAC. 21/12/2015 B0001-00006346 DUARTE RAUL MON. 20128828738 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006347 ZAMORA MARIA MON. 27123100706 121.49 25.51 0.00 FAC. 21/12/2015 B0001-00006348 RAMIREZ CLAUDIO MON. 20226274368 111.57 23.43 0.00 FAC. 21/12/2015 B0001-00006349 MARTINEZ MANUEL MON. 20116768969 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006350 RUIZ SEBASTIAN MON. 20314573103 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006351 BARTOLI MON. 20315654999 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006352 GODOY REMIGIA MON. 20309070454 133.05 27.95 0.00 FAC. 21/12/2015 B0001-00006353 GALEANO PATRICIA MON. 23242755944 121.49 25.51 0.00	FAC.	21/12/2015	B0001-00006341	KIOSCO GRACIELA	MON.	27103386301	74.38	15.62	0.00	90.00
FAC. 21/12/2015 B0001-00006344 CASTELLETI CRISTIAN MON. 27285137042 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006345 AGUIRRE RUBEN MON. 20137596742 37.19 7.81 0.00 FAC. 21/12/2015 B0001-00006346 DUARTE RAUL MON. 20128828738 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006347 ZAMORA MARIA MON. 27123100706 121.49 25.51 0.00 FAC. 21/12/2015 B0001-00006348 RAMIREZ CLAUDIO MON. 20226274368 111.57 23.43 0.00 FAC. 21/12/2015 B0001-00006349 MARTINEZ MANUEL MON. 20116768969 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006350 RUIZ SEBASTIAN MON. 20314573103 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006351 BARTOLI MON. 20315654999 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006352 GODOY REMIGIA MON. 20309070454 133.05 27.95 0.00 FAC. 21/12/2015 B0001-00006353 GALEANO PATRICIA MON. 27300756587 304.14 63.86 0.00 FAC. 21/12/2015 B0001-00006354 PARAVANI CARINA ANDREA MON. 23242755944 121.49 25.51 0.00	FAC.	21/12/2015	B0001-00006342	MACIEL	MON.	20198756327	80.99	17.01	0.00	98.00
FAC. 21/12/2015 B0001-00006345 AGUIRRE RUBEN MON. 20137596742 37.19 7.81 0.00 FAC. 21/12/2015 B0001-00006346 DUARTE RAUL MON. 20128828738 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006347 ZAMORA MARIA MON. 27123100706 121.49 25.51 0.00 FAC. 21/12/2015 B0001-00006348 RAMIREZ CLAUDIO MON. 20226274368 111.57 23.43 0.00 FAC. 21/12/2015 B0001-00006349 MARTINEZ MANUEL MON. 20116768969 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006350 RUIZ SEBASTIAN MON. 20314573103 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006351 BARTOLI MON. 20315654999 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006352 GODOY REMIGIA MON. 20309070454 133.05 27.95 0.00 FAC. 21/12/2015 B0001-00006353 GALEANO PATRICIA MON. 27300756587 304.14 63.86 0.00 FAC. 21/12/2015 B0001-00006354 PARAVANI CARINA ANDREA MON. 23242755944 121.49 25.51 0.00										143.00
FAC. 21/12/2015 B0001-00006346 DUARTE RAUL MON. 20128828738 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006347 ZAMORA MARIA MON. 27123100706 121.49 25.51 0.00 FAC. 21/12/2015 B0001-00006348 RAMIREZ CLAUDIO MON. 20226274368 111.57 23.43 0.00 FAC. 21/12/2015 B0001-00006349 MARTINEZ MANUEL MON. 20116768969 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006350 RUIZ SEBASTIAN MON. 20314573103 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006351 BARTOLI MON. 20315654999 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006352 GODOY REMIGIA MON. 20309070454 133.05 27.95 0.00 FAC. 21/12/2015 B0001-00006353 GALEANO PATRICIA MON. 27300756587 304.14 63.86 0.00 FAC. 21/12/2015 B0001-00006354 PARAVANI CARINA ANDREA MON. 23242755944 121.49 25.51 0.00										90.00
FAC. 21/12/2015 B0001-00006347 ZAMORA MARIA MON. 27123100706 121.49 25.51 0.00 FAC. 21/12/2015 B0001-00006348 RAMIREZ CLAUDIO MON. 20226274368 111.57 23.43 0.00 FAC. 21/12/2015 B0001-00006349 MARTINEZ MANUEL MON. 20116768969 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006350 RUIZ SEBASTIAN MON. 20314573103 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006351 BARTOLI MON. 20315654999 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006352 GODOY REMIGIA MON. 20309070454 133.05 27.95 0.00 FAC. 21/12/2015 B0001-00006353 GALEANO PATRICIA MON. 27300756587 304.14 63.86 0.00 FAC. 21/12/2015 B0001-00006354 PARAVANI CARINA ANDREA MON. 23242755944 121.49 25.51 0.00										45.00
FAC. 21/12/2015 B0001-00006348 RAMIREZ CLAUDIO MON. 20226274368 111.57 23.43 0.00 FAC. 21/12/2015 B0001-00006349 MARTINEZ MANUEL MON. 20116768969 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006350 RUIZ SEBASTIAN MON. 20314573103 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006351 BARTOLI MON. 20315654999 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006352 GODOY REMIGIA MON. 20309070454 133.05 27.95 0.00 FAC. 21/12/2015 B0001-00006353 GALEANO PATRICIA MON. 27300756587 304.14 63.86 0.00 FAC. 21/12/2015 B0001-00006354 PARAVANI CARINA ANDREA MON. 23242755944 121.49 25.51 0.00										90.00
FAC. 21/12/2015 B0001-00006349 MARTINEZ MANUEL MON. 20116768969 40.50 8.50 0.00 FAC. 21/12/2015 B0001-00006350 RUIZ SEBASTIAN MON. 20314573103 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006351 BARTOLI MON. 20315654999 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006352 GODOY REMIGIA MON. 20309070454 133.05 27.95 0.00 FAC. 21/12/2015 B0001-00006353 GALEANO PATRICIA MON. 27300756587 304.14 63.86 0.00 FAC. 21/12/2015 B0001-00006354 PARAVANI CARINA ANDREA MON. 23242755944 121.49 25.51 0.00										147.00
FAC. 21/12/2015 B0001-00006350 RUIZ SEBASTIAN MON. 20314573103 74.38 15.62 0.00 FAC. 21/12/2015 B0001-00006351 BARTOLI MON. 20315654999 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006352 GODOY REMIGIA MON. 20309070454 133.05 27.95 0.00 FAC. 21/12/2015 B0001-00006353 GALEANO PATRICIA MON. 27300756587 304.14 63.86 0.00 FAC. 21/12/2015 B0001-00006354 PARAVANI CARINA ANDREA MON. 23242755944 121.49 25.51 0.00										135.00
FAC. 21/12/2015 B0001-00006351 BARTOLI MON. 20315654999 77.69 16.31 0.00 FAC. 21/12/2015 B0001-00006352 GODDY REMIGIA MON. 20309070454 133.05 27.95 0.00 FAC. 21/12/2015 B0001-00006353 GALEANO PATRICIA MON. 27300756587 304.14 63.86 0.00 FAC. 21/12/2015 B0001-00006354 PARAVANI CARINA ANDREA MON. 23242755944 121.49 25.51 0.00										49.00 90.00
FAC. 21/12/2015 B0001-00006352 GODOY REMIGIA MON. 20309070454 133.05 27.95 0.00 FAC. 21/12/2015 B0001-00006353 GALEANO PATRICIA MON. 27300756587 304.14 63.86 0.00 FAC. 21/12/2015 B0001-00006354 PARAVANI CARINA ANDREA MON. 23242755944 121.49 25.51 0.00										94.00
FAC. 21/12/2015 B0001-00006353 GALEANO PATRICIA MON. 27300756587 304.14 63.86 0.00 FAC. 21/12/2015 B0001-00006354 PARAVANI CARINA ANDREA MON. 23242755944 121.49 25.51 0.00										161.00
FAC. 21/12/2015 B0001-00006354 PARAVANI CARINA ANDREA MON. 23242755944 121.49 25.51 0.00										368.00
_										147.00
Subtotal: 24715,47 5190,03 0.00 29						Subtotal:	24715,47	5190,03	0.00	29905,50

Por	iodo 201	5_12						Hoja 20	do 20
Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	
FAC.	21/12/2015	B0001-00006355	ARENA SUSANA	MON.	27131637948	161.99	34.01	0.00	196.00
FAC.	21/12/2015	B0001-00006356	SOTINI VIVIANA	MON.	20211310090	121.49	25.51	0.00	147.00
FAC.	21/12/2015	B0001-00006357	MINIMERCADO ECONOMO	MON.	20111111112	785.12	164.88	0.00	950.00
FAC.	21/12/2015	B0001-00006358	MINIMERCADO ECONOMO	MON.	20111111112	743.80	156.20	0.00	900.00
FAC.	21/12/2015	B0001-00006359	MINIMERCADO ECONOMO	MON.	20111111112	785.12	164.88	0.00	950.00
FAC.	21/12/2015	B0001-00006360	MINIMERCADO ECONOMO	MON.	20111111112	743.80	156.20	0.00	900.00
FAC.	21/12/2015 21/12/2015	B0001-00006361 B0001-00006362	POLLERIA DON LALO ACOSTA DAMIAN	MON.	27133915023 20322307668	295.86 590.90	62.14 124.10	0.00	358.00 715.00
FAC.	21/12/2015	B0001-00006362	CARLOMAGNO DIEGO	MON.	20888888889	743.80	156.20	0.00	900.00
FAC.	21/12/2015	B0001-00006364	CARLOMAGNO DIEGO	MON.	20888888889	743.80	156.20	0.00	900.00
FAC.	21/12/2015	B0001-00006365	CARLOMAGNO DIEGO	MON.	20888888889	743.80	156.20	0.00	900.00
FAC.	21/12/2015	B0001-00006366	CARLOMAGNO DIEGO	MON.	2088888889	743.80	156.20	0.00	900.00
FAC.	21/12/2015	B0001-00006367	FERNANDEZ JUAN	C.F.	20111111112	128.93	27.07	0.00	156.00
FAC.	21/12/2015	B0001-00006368	GOMEZ MARIA	MON.	20315824118	80.99	17.01	0.00	98.00
FAC.	21/12/2015	B0001-00006369	ZAVALA MARIO RUBEN	MON.	20085070151	809.91	170.09	0.00	980.00
FAC.	22/12/2015	A0001-00000343	AUTOSERVICIO VIEYTES	R.I.	20239253785	483.46	101.54	0.00	585.00
FAC.	22/12/2015	A0001-00000344	SARAVIA	R.I.	20128824406	158.69	33.31	0.00	192.00
FAC.	22/12/2015 22/12/2015	A0001-00000345 A0001-00000346	SUPERMERCADO LOS AMIGOS SALERNO	R.I. R.I.	27947681309 20145580960	1388.44 111.57	291.56 23.43	0.00	1680.00 135.00
FAC.	22/12/2015	B0001-00006370	BELCECCHI	MON.	20249951545	80.99	17.01	0.00	98.00
FAC.	22/12/2015	B0001-00006371	AYALA RAUL	MON.	20183409272	121.50	25.50	0.00	147.00
FAC.	22/12/2015	B0001-00006372	VISGARRA GRACIELA INES	MON.	27165501077	118.19	24.81	0.00	143.00
FAC.	22/12/2015	B0001-00006373	GIMENEZ ANA CLARA	MON.	27266971384	37.19	7.81	0.00	45.00
FAC.	22/12/2015	B0001-00006374	DI PIERRO SILVINA GUADALU	MON.	27226144833	126.45	26.55	0.00	153.00
FAC.	22/12/2015	B0001-00006375	LARA NORA	MON.	27205698758	81.00	17.00	0.00	98.00
FAC.	22/12/2015	B0001-00006376	RODRIGUEZ MARTA	MON.	20111111112	99.17	20.83	0.00	120.00
FAC.	22/12/2015	B0001-00006377	CERVANTE MIGUEL	MON.	27119335553	118.19	24.81	0.00	143.00
FAC.	22/12/2015	B0001-00006378	SASIA EMILCE	MON.	27312730508	77.69	16.31	0.00	94.00
FAC.	22/12/2015	B0001-00006379	TOURN MARTIN	MON.	20251835986	81.00	17.00	0.00	98.00
FAC.	22/12/2015 22/12/2015	B0001-00006380 B0001-00006381	SEQUEYRA JORGELINA JARA HUGO	MON.	20888888889 20251265020	40.50 809.92	8.50 170.08	0.00	49.00 980.00
FAC.	22/12/2015	B0001-00006381	JARA HUGO	MON.	20251265020	809.92	170.08	0.00	980.00
FAC.	22/12/2015	B0001-00006383	JARA HUGO	MON.	20251265020	512.40	107.60	0.00	620.00
FAC.	22/12/2015	B0001-00006384	JARA HUGO	MON.	20251265020	780.99	164.01	0.00	945.00
FAC.	22/12/2015	B0001-00006385	JARA HUGO	MON.	20251265020	780.99	164.01	0.00	945.00
FAC.	22/12/2015	B0001-00006386	JARA HUGO	MON.	20251265020	512.40	107.60	0.00	620.00
FAC.	22/12/2015	B0001-00006387	PROCHIETTO GUSTAVO	MON.	27207876785	148.76	31.24	0.00	180.00
FAC.	22/12/2015	B0001-00006388	GOMEZ ELENA MARIA	MON.	20062881624	114.88	24.12	0.00	139.00
FAC.	22/12/2015	B0001-00006389	DUCLO MARCELO	MON.	20111111112	121.49	25.51	0.00	147.00
FAC.	22/12/2015	B0001-00006390	TITON MIRTA	MON.	27136766681	317.36	66.64	0.00	384.00
FAC.		B0001-00006391	ROBINET GRACIELA	MON.	27124874527	121.49	25.51	0.00	147.00
FAC.	22/12/2015 22/12/2015	B0001-00006392 B0001-00006393	RACHED MARIA CRISTINA LOMBARDI ROBERTINO	MON.	23117908704 23317008589	224.80 239.68	47.20 50.32	0.00	272.00 290.00
FAC.	22/12/2015	B0001-00006394	IRIARTE	MON.	20888888889	153.73	32.27	0.00	186.00
FAC.	22/12/2015	B0001-00006395	PINNOLA	MON.	20225845353	40.50	8.50	0.00	49.00
FAC.	22/12/2015	B0001-00006396	AATE JOSE	MON.	20124372470	453.71	95.29	0.00	549.00
FAC.	22/12/2015	B0001-00006397	GIMENEZ NESTOR	MON.	27084852436	242.99	51.01	0.00	294.00
FAC.	22/12/2015	B0001-00006398	MANCINI ARACELI	MON.	27328955143	152.07	31.93	0.00	184.00
FAC.	22/12/2015	B0001-00006399	CATANEO PAOLA	MON.	27230297482	158.69	33.31	0.00	192.00
FAC.	22/12/2015	B0001-00006400	FALCON MARCELO	MON.	20233952681	114.88	24.12	0.00	139.00
FAC.	22/12/2015	B0001-00006401	MANSUR JOSE	MON.	27204905598	233.07	48.93	0.00	282.00
FAC.	22/12/2015	B0001-00006402	AVALOS	MON.	27128826403	148.76	31.24	0.00	180.00
FAC.	22/12/2015 22/12/2015	B0001-00006403 B0001-00006404	GUTIERREZ RODRIGO VADILLO ISABEL	MON.	27187457217 2711111117	162.00 118.19	34.00	0.00	196.00
FAC.	22/12/2015	B0001-00006404 B0001-00006405	MEHAUOD ARIEL	MON.	20276206762	118.19	24.81 24.81	0.00	143.00 143.00
FAC.	22/12/2015	B0001-00006406	NUEZ NATALIA	MON.	20105055626	81.00	17.00	0.00	98.00
FAC.	22/12/2015	B0001-00006407	QUIROGA M.ANGELICA	MON.	27056274389	344.64	72.36	0.00	417.00
FAC.	22/12/2015	B0001-00006408	FRANCO SILVA	MON.	20111111112	223.14	46.86	0.00	270.00
FAC.	22/12/2015	B0001-00006409	FABRACCI GASTON	MON.	20111111112	81.00	17.00	0.00	98.00
FAC.	22/12/2015	B0001-00006410	KIOSKO POCHA	MON.	20111111112	64.46	13.54	0.00	78.00
FAC.	22/12/2015	B0001-00006411	VOLPOGNI FRANCO	MON.	20111111112	242.98	51.02	0.00	294.00
FAC.	22/12/2015	B0001-00006412	CORVA MAXIMILIANO	MON.	20290483000	81.00	17.00	0.00	98.00
FAC.	22/12/2015	B0001-00006413	LOPEZ ANDRES	MON.	20062559463	81.00	17.00	0.00	98.00
FAC.	22/12/2015	B0001-00006414	MAZA ALEJANDRO	MON.	23168641354	77.69	16.31	0.00	94.00
FAC.	22/12/2015 22/12/2015	B0001-00006415 B0001-00006416	CROLLA SANDRA ALMADA ROSA	MON.	20111111112 27113603696	161.99 114.88	34.01 24.12	0.00	196.00 139.00
FAC.	22/12/2015	B0001-00006416 B0001-00006417	CLARET MARCELO	MON.	20888888889	123.97	24.12	0.00	150.00
FAC.	22/12/2015	B0001-00006417 B0001-00006418	AMELIA BLANCO	MON.	27133332079	127.28	26.72	0.00	154.00
FAC.	22/12/2015	B0001-00006419	ARGUATI ESTELA MARI	MON.	20128823876	170.26	35.74	0.00	206.00
FAC.	22/12/2015	B0001-00006420	CORONEL	MON.	20137598400	240.49	50.51	0.00	291.00
FAC.	22/12/2015	B0001-00006421	HAQUIN MARIELA	MON.	20214121396	81.00	17.00	0.00	98.00
FAC.	22/12/2015	B0001-00006422	PASTRANA	MON.	27625945904	385.12	80.88	0.00	466.00
FAC.	22/12/2015	B0001-00006423	LUQUE ROSA	MON.	27214117393	242.98	51.02	0.00	294.00
FAC.	22/12/2015	B0001-00006424	BOGAO CARMEN	MON.	23356513444	121.50	25.50	0.00	147.00
FAC.	22/12/2015	B0001-00006425	OJEDA CESAR	MON.	20111111112	280.17	58.83	0.00	339.00
					Subtotal:	22265,55	4675,45	0.00	26941,00

Don	iodo 201	E_12						Hoda 21	do 20
Cbte		.5-12 Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 21 Imp. Int.	
FAC.	22/12/2015	B0001-00006426	GALLO OSCAR	MON.	20168770317	74.38	15.62	0.00	90.00
FAC.	22/12/2015	B0001-00006427	SANCHEZ MARIA	MON.	20111111112	77.69	16.31	0.00	94.00
FAC.	22/12/2015	B0001-00006428	FERNANDEZ RAMON	MON.	27237516562	597.51	125.49	0.00	723.00
FAC.	22/12/2015	B0001-00006429	ALBARRACIN RUBEN	MON.	20221930836	77.69	16.31	0.00	94.00
FAC.	22/12/2015	B0001-00006430	GIBRINI	MON.	27117232870	114.88	24.12	0.00	139.00
FAC.	22/12/2015	B0001-00006431	PAJELIA JUAN CARLOS	MON.	20111111112	483.47	101.53	0.00	585.00
FAC.	22/12/2015	B0001-00006432	AGUIRRE ANDRES	MON.	20111444774	81.00	17.00	0.00	98.00
FAC.	22/12/2015	B0001-00006433	PAVONE DEBORA	MON.	27251135903	74.38	15.62	0.00	90.00
FAC.	22/12/2015 22/12/2015	B0001-00006434 B0001-00006435	SILVA ANALIA GUAYER YOLANDA	MON. MON.	20104077677 20302520152	162.00 809.92	34.00 170.08	0.00	196.00 980.00
FAC.	22/12/2015	B0001-00006435	BRANDT FERNANDO	MON.	20302520132	809.92	170.08	0.00	980.00
FAC.	22/12/2015	B0001-00006437	COLOMBO RODRIGO	MON.	27272375726	483.47	101.53	0.00	585.00
FAC.	22/12/2015	B0001-00006438	CASTILLO	MON.	20888888889	199.19	41.81	0.00	241.00
FAC.	22/12/2015	B0001-00006439	PONCE ELENA	MON.	20888888889	121.50	25.50	0.00	147.00
FAC.	22/12/2015	B0001-00006440	DIAZ PATRICIA	MON.	20888888889	235.53	49.47	0.00	285.00
FAC.	22/12/2015	B0001-00006441	POLLERIA A B C	MON.	11111111113	64.46	13.54	0.00	78.00
FAC.	22/12/2015	B0001-00006442	CHILINN(KIOSCO LAUTY)	MON.	20111111112	276.03	57.97	0.00	334.00
FAC.	22/12/2015	B0001-00006443	GABRIEL CARLA	MON.	27243995065	259.51	54.49	0.00	314.00
FAC.	22/12/2015	B0001-00006444	VILLA MONICA	MON.	20111111112	121.49	25.51	0.00	147.00
FAC.	22/12/2015	B0001-00006445	CHAPARRO FLORENCIA	MON.	20111111112	201.65	42.35	0.00	244.00
FAC.	22/12/2015 22/12/2015	B0001-00006446 B0001-00006447	SEQUEIRA GLADIS GONZALEZ GABRIELA	MON. MON.	27210488850 2711111117	118.19 96.69	24.81 20.31	0.00	143.00 117.00
FAC.	22/12/2015	B0001-00006447	GOMEZ ZULEMA	MON.	27111111117	223.14	46.86	0.00	270.00
FAC.	22/12/2015	B0001-00006449	CARIAGA APE	MON.	27050719915	235.54	49.46	0.00	285.00
FAC.	22/12/2015	B0001-00006450	AGUILERA MARCELA	MON.	20147893214	230.57	48.43	0.00	279.00
FAC.	22/12/2015	B0001-00006451	RABEZ DIANA	MON.	20111111112	314.07	65.93	0.00	380.00
FAC.	22/12/2015	B0001-00006452	ALFONSO NORMA	MON.	20111111112	327.27	68.73	0.00	396.00
FAC.	22/12/2015	B0001-00006453	TOLOSA CARLOS	MON.	20240504376	272.72	57.28	0.00	330.00
FAC.	22/12/2015	B0001-00006454	TOLOZA DELIA	MON.	20111111112	37.19	7.81	0.00	45.00
FAC.	22/12/2015	B0001-00006455	GIMENEZ HUGO	MON.	20206233940	366.13	76.87	0.00	443.00
FAC.	22/12/2015	B0001-00006456	QUIROZ JULIA	MON.	27202828030	104.96	22.04	0.00	127.00
FAC.	22/12/2015	B0001-00006457	VEGA CARINA	MON.	27266140512	121.49	25.51	0.00	147.00
FAC.	22/12/2015	B0001-00006458	LOPEZ CARINA	MON.	27111111117	171.07	35.93	0.00	207.00
FAC.	22/12/2015 22/12/2015	B0001-00006459 B0001-00006460	CASTRO NANCI GONZALEZ MARI	MON. MON.	20111111112 27136768617	323.97 96.69	68.03 20.31	0.00	392.00 117.00
FAC.	22/12/2015	B0001-00006461	PONCE SUSANA	MON.	27221935913	123.97	26.03	0.00	150.00
FAC.	22/12/2015	B0001-00006462	AGUILERA VICTOR	MON.	27185016337	101.65	21.35	0.00	123.00
FAC.	22/12/2015	B0001-00006463	SILVA ESTELA	MON.	20111111112	395.86	83.14	0.00	479.00
FAC.	22/12/2015	B0001-00006464	CACERES CARLOS	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	22/12/2015	B0001-00006465	AREVALOS CELINA	MON.	27111111117	74.38	15.62	0.00	90.00
FAC.	22/12/2015	B0001-00006466	ROMAN GRACIELA	MON.	27999999994	168.60	35.40	0.00	204.00
FAC.	22/12/2015	B0001-00006467	TABORDA LAURA	MON.	20176486776	155.38	32.62	0.00	188.00
FAC.	22/12/2015	B0001-00006468	AGUILERA LEANDRO POCHITO	MON.	22111111115	64.46	13.54	0.00	78.00
FAC.	22/12/2015	B0001-00006469	DIETETICA ZEBALLOS	MON.	20134447770	101.65	21.35	0.00	123.00
FAC.	22/12/2015	B0001-00006470 B0001-00006471	ZARATE MIGUEL	MON.	20253399628	161.99	34.01	0.00	196.00
FAC.	22/12/2015 22/12/2015	B0001-00006471 B0001-00006472	SABATER ESTELA MENDEZ LUIS	MON. MON.	20145698775 20111111112	116.74 156.20	24.51 32.80	0.00	141.25 189.00
FAC.	22/12/2015	B0001-00006472	ARREDONDO MARIA	MON.	20111111112	40.50	8.50	0.00	49.00
FAC.	22/12/2015	B0001-00006474	SANCHEZ GUSTAVO	MON.	20888888889	121.49	25.51	0.00	147.00
FAC.	22/12/2015	B0001-00006475	AREVALO JORGE ALBERTO	MON.	11111111113	128.92	27.08	0.00	156.00
FAC.	22/12/2015	B0001-00006476	IFRAN ANDREA	MON.	2088888889	451.24	94.76	0.00	546.00
FAC.	22/12/2015	B0001-00006477	PAVON MIGUEL ANGEL	MON.	20204854808	81.00	17.00	0.00	98.00
FAC.	22/12/2015	B0001-00006478	ACUA CARLOS	MON.	20121212227	101.65	21.35	0.00	123.00
FAC.	22/12/2015	B0001-00006479	PIMPO	MON.	20202345426	80.99	17.01	0.00	98.00
FAC.	22/12/2015	B0001-00006480	CHAPARRO LILIANA	MON.	20111111112	371.91	78.09	0.00	450.00
FAC.	22/12/2015	B0001-00006481	VIDAL	MON.	20277624827	118.19	24.81	0.00	143.00
FAC.	22/12/2015 22/12/2015	B0001-00006482 B0001-00006483	GARCIA GRANJA POLI	MON. MON.	20165731868 2711111117	258.69 121.50	54.31	0.00	313.00 147.00
FAC.	22/12/2015	B0001-00006483	HAUKUIN	MON.	20111111117	81.00	25.50 17.00	0.00	98.00
FAC.	22/12/2015	B0001-00006485	BERT MARIA	MON.	30709778346	155.38	32.62	0.00	188.00
FAC.	22/12/2015	B0001-00006486	GALVEZ CLAUDIO	MON.	20181082314	273.56	57.44	0.00	331.00
FAC.	22/12/2015	B0001-00006487	GARCIA DORA	MON.	20160733102	194.22	40.78	0.00	235.00
FAC.	22/12/2015	B0001-00006488	SOSA ESTELA	MON.	20122158641	74.38	15.62	0.00	90.00
FAC.	22/12/2015	B0001-00006489	KIOSCO CHICHO	MON.	30132234368	40.50	8.50	0.00	49.00
FAC.	22/12/2015	B0001-00006490	PEREZ CLARA	MON.	20068500622	199.19	41.81	0.00	241.00
FAC.	22/12/2015	B0001-00006491	RODRIGUEZ	MON.	20269877899	123.14	25.86	0.00	149.00
FAC.	22/12/2015	B0001-00006492	RAMIREZ MAILEN	MON.	20269854708	161.98	34.02	0.00	196.00
FAC.	22/12/2015	B0001-00006493	SONZOGNI NELIDA	C.F.	26063677131	162.00	34.00	0.00	196.00
FAC.	22/12/2015	B0001-00006494	BARRIENTOS	MON.	20111111112	142.15	29.85	0.00	172.00
FAC.	23/12/2015	A0001-00000347	ANGELONE MATILDE	R.I.	27137598200	40.50	8.50	0.00	49.00
FAC.	23/12/2015	A0001-00000348	MUGNA DIEGO	R.I.	20295605481	81.00	17.00	0.00	98.00
FAC.	23/12/2015 23/12/2015	A0001-00000349 B0001-00006495	ROLON ROBERTO SEJAS AIDA	R.I. MON.	20082809857 27060304284	74.38 161.99	15.62 34.01	0.00	90.00 196.00
FAC.	23/12/2015	B0001-00006495	BARRIENTOS	MON.	20111111112	114.05	23.95	0.00	138.00
FAC.		B0001-00006497	ARANDA RAUL	MON.	20062187566	223.14	46.86	0.00	270.00
					Subtotal:	14239,26	2989,99		7229,25
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Don	iodo 201	E_12						Hoda 22	do 20
Cbte	iodo 201 Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 22 Imp. Int.	
EAG	22/12/2015	D0001 00006400	DOCUMENTO CEDETO	MON	20247529060	100 42	20 57	0.00	228 00
FAC.	23/12/2015 23/12/2015	B0001-00006498 B0001-00006499	ROSTAGNO SERGIO GONZALEZ SANDRA	MON. MON.	20247538969 27244757699	188.43 80.99	39.57 17.01	0.00	228.00 98.00
FAC.	23/12/2015	B0001-00006500	MAZZERONI JORGE	MON.	20111111112	229.76	48.24	0.00	278.00
FAC.	23/12/2015	B0001-00006501	RUIZ	MON.	20111111112	37.19	7.81	0.00	45.00
FAC.	23/12/2015	B0001-00006502	DITEODORO JORGE ALBERTO	MON.	20160730375	74.38	15.62	0.00	90.00
FAC.	23/12/2015	B0001-00006503	CASTRO MELINA BELEN	MON.	27307874216	77.69	16.31	0.00	94.00
FAC.	23/12/2015	B0001-00006504	MACIEL	MON.	20198756327	118.18	24.82	0.00	143.00
FAC.	23/12/2015	B0001-00006505	ARGUELLO FLORENCIA	MON.	27336868586	166.95	35.05	0.00	202.00
FAC.	23/12/2015	B0001-00006506	SALLABERRY DANTE OMAR	MON.	20133334360	118.19	24.81	0.00	143.00
FAC.	23/12/2015 23/12/2015	B0001-00006507 B0001-00006508	AGUIRRE RUBEN GAMERO MARIA MONICA	MON. MON.	20137596742 27301997758	37.19 118.19	7.81 24.81	0.00	45.00 143.00
FAC.	23/12/2015	B0001-00006509	CAROLO LUIS	MON.	20269874121	263.64	55.36	0.00	319.00
FAC.	23/12/2015	B0001-00006510	PROCHIETTO GUSTAVO	MON.	27207876785	148.76	31.24	0.00	180.00
FAC.	23/12/2015	B0001-00006511	RODA GABRIEL	MON.	20888888889	81.00	17.00	0.00	98.00
FAC.	23/12/2015	B0001-00006512	PONCE ELENA	MON.	20888888889	37.19	7.81	0.00	45.00
FAC.	23/12/2015	B0001-00006513	DIAZ PATRICIA	MON.	2088888889	133.88	28.12	0.00	162.00
FAC.	23/12/2015	B0001-00006514	CHILINN(KIOSCO LAUTY)	MON.	20111111112	206.61	43.39	0.00	250.00
FAC.	23/12/2015	B0001-00006515	RAMIREZ JAIRO	MON.	20111111112	64.46	13.54	0.00	78.00
FAC.	23/12/2015	B0001-00006516 B0001-00006517	SEQUEIRA GLADIS	MON.	27210488850	81.00	17.00	0.00	98.00
FAC.	23/12/2015 23/12/2015	B0001-00006517 B0001-00006518	CORDERO JOSE ERCULANO GRISELDA	MON. MON.	20214112478 20111111112	163.64 133.88	34.36 28.12	0.00	198.00 162.00
FAC.	23/12/2015	B0001-00006519	AGUILERA MARCELA	MON.	20111111112	104.96	22.04	0.00	127.00
FAC.	23/12/2015	B0001-00006520	ALFONSO NORMA	MON.	20111111112	198.35	41.65	0.00	240.00
FAC.	23/12/2015	B0001-00006521	TOLOSA CARLOS	MON.	20240504376	203.30	42.70	0.00	246.00
FAC.	23/12/2015	B0001-00006522	TOLOZA DELIA	MON.	20111111112	40.50	8.50	0.00	49.00
FAC.	23/12/2015	B0001-00006523	ROSALES RAUL	MON.	20133779788	92.56	19.44	0.00	112.00
FAC.	23/12/2015	B0001-00006524	QUIROZ JULIA	MON.	27202828030	69.42	14.58	0.00	84.00
FAC.	23/12/2015	B0001-00006525	VEGA CARINA	MON.	27266140512	64.46	13.54	0.00	78.00
FAC.	23/12/2015	B0001-00006526	REYES OSCAR	MON.	20111111112	77.69	16.31	0.00	94.00
FAC.	23/12/2015 23/12/2015	B0001-00006527 B0001-00006528	VIDAL MARIA AGUILERA VICTOR	MON. MON.	20056344935 27185016337	607.43 69.42	127.57 14.58	0.00	735.00 84.00
FAC.	23/12/2015	B0001-00006529	LOPEZ JOSE SIXTO	MON.	20111111112	223.14	46.86	0.00	270.00
FAC.	23/12/2015	B0001-00006530	LOPEZ BRENDA	MON.	27248513603	225.62	47.38	0.00	273.00
FAC.	23/12/2015	B0001-00006531	CACERES CARLOS	MON.	20111111112	100.83	21.17	0.00	122.00
FAC.	23/12/2015	B0001-00006532	GONZALEZ VALERIA	MON.	20158529638	193.38	40.62	0.00	234.00
FAC.	23/12/2015	B0001-00006533	ROMAN GRACIELA	MON.	27999999994	142.15	29.85	0.00	172.00
FAC.	23/12/2015	B0001-00006534	AGUILERA LEANDRO POCHITO	MON.	22111111115	96.69	20.31	0.00	117.00
FAC.	23/12/2015	B0001-00006535	DIETETICA ZEBALLOS	MON.	20134447770	74.38	15.62	0.00	90.00
FAC.	23/12/2015	B0001-00006536 B0001-00006537	FONSECA JULIO	MON.	20084851575 20145698775	74.38	15.62	0.00	90.00
FAC.	23/12/2015 23/12/2015		SABATER ESTELA MENDEZ LUIS	MON. MON.	20143098773	37.19 148.97	7.81 31.28	0.00	45.00 180.25
FAC.		B0001-00006539	RUIZ DIAZ LAURA	MON.	27142098879	200.83	42.17	0.00	243.00
FAC.	23/12/2015	B0001-00006540	IFRAN ANDREA	MON.	20888888889	116.74	24.51	0.00	141.25
FAC.	23/12/2015	B0001-00006541	VEGA RAMONA	MON.	27111111117	121.50	25.50	0.00	147.00
FAC.	23/12/2015	B0001-00006542	TOLOZA NORMA	MON.	20111111112	37.19	7.81	0.00	45.00
FAC.	23/12/2015	B0001-00006543	PAVON MIGUEL ANGEL	MON.	20204854808	104.96	22.04	0.00	127.00
FAC.	23/12/2015	B0001-00006544	ALVARADO PEDRO	MON.	20115899636	148.76	31.24	0.00	180.00
FAC.	23/12/2015	B0001-00006545	PEREZ MAIRA	MON.	27301856607	86.78	18.22	0.00	105.00
FAC.	23/12/2015	B0001-00006546	ACUA CARLOS	MON.	20121212227	142.15	29.85	0.00	172.00
FAC.	23/12/2015 23/12/2015	B0001-00006547 B0001-00006548	CHAPARRO LILIANA ASTUDILLO ANA	MON. MON.	20111111112 2088888889	249.60 121.50	52.40 25.50	0.00	302.00 147.00
FAC.	23/12/2015	B0001-00006549	AYALA JESUS	MON.	21104764166	121.50	25.50	0.00	147.00
FAC.	23/12/2015	B0001-00006550	CRUCE	MON.	20888888889	121.50	25.50	0.00	147.00
FAC.	23/12/2015	B0001-00006551	CARRARA	MON.	20165731728	40.50	8.50	0.00	49.00
FAC.	23/12/2015	B0001-00006552	BETIANA	MON.	27293483316	209.92	44.08	0.00	254.00
FAC.	23/12/2015	B0001-00006553	CHARTIER VERONICA	MON.	27253260608	81.00	17.00	0.00	98.00
FAC.	23/12/2015	B0001-00006554	DEFAGIO	MON.	30119331702	192.56	40.44	0.00	233.00
FAC.	23/12/2015	B0001-00006555	ZAPATA JOSE	MON.	20111111112	242.97	51.03	0.00	294.00
FAC.	23/12/2015	B0001-00006556	DAVICINO MAURO EMANUEL	MON.	20266685492	37.19	7.81	0.00	45.00
FAC.	23/12/2015 23/12/2015	B0001-00006557 B0001-00006558	CEJAS GRACIELA	MON.	27141139458	242.97	51.03	0.00	294.00 98.00
FAC.	23/12/2015	B0001-00006559	ESCOBAR ALEGRE ESTELA	MON. MON.	20058029263 27147896323	81.00 121.49	17.00 25.51	0.00	147.00
FAC.	23/12/2015	B0001-00006560	HERNANDEZ BLANCA ESTER	MON.	27036778798	192.57	40.43	0.00	233.00
FAC.	23/12/2015	B0001-00006561	RUSCITI BEATRIZ	MON.	20149926381	155.38	32.62	0.00	188.00
FAC.	23/12/2015	B0001-00006562	GRACIA CLAUDIA	MON.	20103153884	81.00	17.00	0.00	98.00
FAC.	23/12/2015	B0001-00006563	MAS CRISTIAN	MON.	20111111112	203.31	42.69	0.00	246.00
FAC.	23/12/2015	B0001-00006564	FLORITO CECILIA	MON.	27112693365	111.57	23.43	0.00	135.00
FAC.	23/12/2015	B0001-00006565	SALGUERO GRACIANA	MON.	27111111117	157.04	32.96	0.00	190.00
FAC.	23/12/2015	B0001-00006566	SANCHEZ FABIAN	MON.	20111111112	37.19	7.81	0.00	45.00
FAC.	23/12/2015	B0001-00006567	ALEGRE MARIELA	MON.	20888888889	118.19	24.81	0.00	143.00
FAC.	23/12/2015	B0001-00006568 B0001-00006569	BARBOSA ROSENDO SUER ROXANA	MON. MON.	21356512496 20111111112	118.19 125.62	24.81 26.38	0.00	143.00 152.00
FAC.	23/12/2015 23/12/2015	B0001-00006569 B0001-00006570	NANDI	MON. MON.	20111111112	125.62 471.06	26.38 98.94	0.00	570.00
FAC.	23/12/2015	B0001-00006570	NANDI SILVA VICTOR	MON.	20320044147	161.99	34.01	0.00	196.00
FAC.		B0001-00006572	TARIFA MONICA	MON.	20239264620	161.99	34.01	0.00	196.00
					Subtotal:	10323,73	2167,77	0.00 1	.2491,50

Der:	iodo 201	5_12						Hoja 23	de 29
Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	
FAC.	23/12/2015	B0001-00006573	ARRIOLA MARIA ROSA	MON.	23259104459	131.40	27.60	0.00	159.00
FAC.	23/12/2015	B0001-00006574	SESSA	MON.	27047001957	121.49	25.51	0.00	147.00
FAC.	23/12/2015	B0001-00006575	CABRERA GUADALUPE	MON.	20111111112	242.97	51.03	0.00	294.00
FAC.	23/12/2015	B0001-00006576	HERNANDEZ MARIA	MON.	27186580376	142.14	29.86	0.00	172.00
FAC.	23/12/2015	B0001-00006577	ORTIZ GRACIELA	MON.	20176486075	202.50	42.50	0.00	245.00
FAC.	23/12/2015	B0001-00006578	RAMIREZ ESTER	MON.	34257465278	46.28	9.72	0.00	56.00
FAC.	23/12/2015	B0001-00006579 B0001-00006580	YODICE MIGUEL	MON.	20111111112 20126621834	114.88	24.12	0.00	139.00
FAC.	23/12/2015 23/12/2015	B0001-00006580	MARTINEZ YOLANDA VALENZUELA ROSA BEATRIZ	MON. MON.	20120021034	80.99 134.70	17.01 28.30	0.00	98.00 163.00
FAC.	23/12/2015	B0001-00006582	RODRIGUEZ GRACIELA	MON.	20111111112	148.76	31.24	0.00	180.00
FAC.	23/12/2015	B0001-00006583	CEPPI SILVINA	MON.	27245231356	776.86	163.14	0.00	940.00
FAC.	23/12/2015	B0001-00006584	DEBARBORA IRENE	MON.	27158529632	121.50	25.50	0.00	147.00
FAC.	23/12/2015	B0001-00006585	ORELLANO JUANA	MON.	27058627327	155.37	32.63	0.00	188.00
FAC.	23/12/2015	B0001-00006586	MENA FLAVIA	MON.	27258035327	202.48	42.52	0.00	245.00
FAC.	23/12/2015	B0001-00006587	CHAMORRO FERNANDO	MON.	20111111112	223.14	46.86	0.00	270.00
FAC.	23/12/2015	B0001-00006588	DIMIOLA PANADERIA	MON.	20111111112	202.48	42.52	0.00	245.00
FAC.	23/12/2015	B0001-00006589	PORCO JORGE	MON.	20318135488	336.38	70.62	0.00	407.00
FAC.	23/12/2015 23/12/2015	B0001-00006590 B0001-00006591	RIOS NORMA NINI MIRIAN	MON. MON.	27215632739 20888888889	74.38 37.19	15.62 7.81	0.00	90.00 45.00
FAC.	23/12/2015	B0001-00006591	FARIAS NORMA	MON.	20111111112	81.00	17.00	0.00	98.00
FAC.	23/12/2015	B0001-00006593	TAPIA BALDOMIRO	MON.	20285436606	81.00	17.00	0.00	98.00
FAC.	23/12/2015	B0001-00006594	RAMOS MATIAS	MON.	20100578027	40.50	8.50	0.00	49.00
FAC.	23/12/2015	B0001-00006595	SANCHEZ JUANA	MON.	20111111112	103.31	21.69	0.00	125.00
FAC.	23/12/2015	B0001-00006596	SOPEREZ ABEL	MON.	20241467709	225.62	47.38	0.00	273.00
FAC.	23/12/2015	B0001-00006597	GONZALES SANDRA	MON.	27202081180	188.43	39.57	0.00	228.00
FAC.	23/12/2015	B0001-00006598	VISENTINI ESTEFANIA	MON.	27111111117	81.00	17.00	0.00	98.00
FAC.	23/12/2015	B0001-00006599	OTTONELLI CATALINA	MON.	20777888553	118.19	24.81	0.00	143.00
FAC.	23/12/2015	B0001-00006600	ANTONIAZZI NATALI	MON.	20228162613	446.28	93.72	0.00	540.00
FAC.	23/12/2015	B0001-00006601	CABALLERO ORELLANA	MON.	27111111117	111.57	23.43	0.00	135.00
FAC.	23/12/2015	B0001-00006602	BERRETO	MON.	27271020290	125.62	26.38	0.00	152.00
FAC.	23/12/2015	B0001-00006603	GUTMAN CARLOS	MON.	20062607212	74.38	15.62	0.00	90.00
FAC.	23/12/2015 23/12/2015	B0001-00006604 B0001-00006605	PAMELITA 2 MARCHESI GIMENA	MON. MON.	27168804364 27344665961	37.19 74.38	7.81 15.62	0.00	45.00 90.00
FAC.	23/12/2015	B0001-00006605	VARGAS JUAN	MON.	20022817826	84.29	17.71	0.00	102.00
FAC.	23/12/2015	B0001-00006607	VILLALBA CARLOS	MON.	20166299293	195.88	41.12	0.00	237.00
FAC.	23/12/2015	B0001-00006608	PANADERIA LA PAMELITA	MON.	20250132965	40.50	8.50	0.00	49.00
FAC.	23/12/2015	B0001-00006609	BOETTI LUIS	MON.	20184597293	228.93	48.07	0.00	277.00
FAC.	23/12/2015	B0001-00006610	FORMI MARCELO	MON.	20178209028	37.19	7.81	0.00	45.00
FAC.	23/12/2015	B0001-00006611	AIACHINI HECTOR	MON.	20253724693	40.50	8.50	0.00	49.00
FAC.	23/12/2015	B0001-00006612	RAUL	MON.	20171156883	334.72	70.28	0.00	405.00
FAC.	23/12/2015	B0001-00006613	FRUTOS LEANDRO MARIO	MON.	20396874505	446.28	93.72	0.00	540.00
FAC.		A0001-00000350	CHOPERIA SANTA FE	R.I.	30708114630	371.90	78.10	0.00	450.00
FAC.	26/12/2015	A0001-00000351	TRANSFLUVIAL SA (COSTA L		30710551657	557.85	117.15	0.00	675.00
FAC.	26/12/2015	A0001-00000352	ROLON ROBERTO	R.I.	20082809857	276.03	57.97	0.00	334.00
FAC.	26/12/2015 26/12/2015	A0001-00000353 A0001-00000354	LONGO CLAUDIO DANIEL RAMOS ARIEL	R.I. R.I.	20320585555 20285248435	695.05 231.41	145.95 48.59	0.00	841.00 280.00
FAC.	26/12/2015	A0001-00000354	WILLINER JAVIER ROBERTO	R.I.	20209704057	223.14	46.86	0.00	270.00
FAC.	26/12/2015	B0001-00006614	PANICALI	MON.	20134668556	80.99	17.01	0.00	98.00
FAC.	26/12/2015	B0001-00006615	CHAPELO JESUS	MON.	23180105859	40.50	8.50	0.00	49.00
FAC.	26/12/2015	B0001-00006616	BETELLA MARCELO OSCAR	MON.	20214858593	114.88	24.12	0.00	139.00
FAC.	26/12/2015	B0001-00006617	RODRIGUEZ	MON.	20269877899	74.38	15.62	0.00	90.00
FAC.	26/12/2015	B0001-00006618	BELTRAME MAXIMILIANO	MON.	20274144255	344.64	72.36	0.00	417.00
FAC.	26/12/2015	B0001-00006619	FRANCONI JOSE	MON.	20888888889	1730.57	363.43	0.00	2094.00
FAC.	26/12/2015	B0001-00006620	ASTUDILLO ANA	MON.	2088888889	81.00	17.00	0.00	98.00
FAC.	26/12/2015	B0001-00006621	GOMEZ JORGE	MON.	27112787246	155.38	32.62	0.00	188.00
FAC.	26/12/2015	B0001-00006622	SOLIS BLADIMIR	MON.	20225263338	214.88	45.12	0.00	260.00
FAC.	26/12/2015	B0001-00006623	CARRARA	MON.	20165731728	74.38	15.62	0.00	90.00
FAC.	26/12/2015 26/12/2015	B0001-00006624 B0001-00006625	BETIANA DEFAGIO	MON. MON.	27293483316 30119331702	143.81 114.88	30.19 24.12	0.00	174.00 139.00
FAC.	26/12/2015	B0001-00006625 B0001-00006626	ZAPATA JOSE	MON.	20111111112	171.08	35.92	0.00	207.00
FAC.	26/12/2015	B0001-00000020	DAVICINO MAURO EMANUEL	MON.	20266685492	37.19	7.81	0.00	45.00
FAC.	26/12/2015	B0001-00006628	ESCOBAR	MON.	20058029263	80.99	17.01	0.00	98.00
FAC.	26/12/2015	B0001-00006629	CANALIS ANA MARIA	MON.	27133333903	188.43	39.57	0.00	228.00
FAC.	26/12/2015	B0001-00006630	ALMADA GABRIEL CARLOS	MON.	20231184644	81.00	17.00	0.00	98.00
FAC.	26/12/2015	B0001-00006631	MAI ROCIO	MON.	20201497885	251.25	52.75	0.00	304.00
FAC.	26/12/2015	B0001-00006632	PALACIOS	MON.	20140241882	81.00	17.00	0.00	98.00
FAC.	26/12/2015	B0001-00006633	MANSILLA ALICIA	MON.	27172055872	152.07	31.93	0.00	184.00
FAC.	26/12/2015	B0001-00006634	CASTAEDA MARIA	MON.	37396756154	77.69	16.31	0.00	94.00
FAC.	26/12/2015	B0001-00006635	HERNANDEZ BLANCA ESTER	MON.	27036778798	121.50	25.50	0.00	147.00
FAC.	26/12/2015	B0001-00006636	GIMENEZ ANGELA	MON.	27111111117	74.38	15.62	0.00	90.00
FAC.	26/12/2015	B0001-00006637	VILLA CLAUDIA	MON.	20111111112	303.30	63.70	0.00	367.00
FAC.	26/12/2015	B0001-00006638	CARPE CLAUDIA	MON.	27218182386	121.50	25.50	0.00	147.00
FAC.	26/12/2015 26/12/2015	B0001-00006639 B0001-00006640	SOSA ENRIQUE OSCAR BENITEZ MARIA ROSA	MON. MON.	23084852589 20144621256	158.68 242.97	33.32 51.03	0.00	192.00 294.00
FAC.		B0001-00006640	CRIADO DANIEL	MON.	20119334706	105.78	22.22	0.00	128.00
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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	
FAC.	26/12/2015	B0001-00006642	SILVA VICTOR	MON.	20320044147	81.00	17.00	0.00	98.00
FAC.	26/12/2015	B0001-00006643	SESSA	MON.	27047001957	161.98	34.02	0.00	196.00
FAC.	26/12/2015	B0001-00006644	HERNANDEZ MARIA	MON.	27186580376	62.81	13.19	0.00	76.00
FAC.	26/12/2015	B0001-00006645	HILVES NORMA	MON.	27266544567	74.38	15.62	0.00	90.00
FAC.	26/12/2015	B0001-00006646	GONZALEZ DORA	MON.	2088888889	94.20	19.80	0.00	114.00
FAC.	26/12/2015	B0001-00006647	IFRAN	MON.	2088888889	31.40	6.60	0.00	38.00
FAC.	26/12/2015	B0001-00006648	MARTINEZ YOLANDA	MON.	20126621834	80.99	17.01	0.00	98.00
FAC.	26/12/2015	B0001-00006649	SCALISE	MON.	23117204219	71.90	15.10	0.00	87.00
FAC.	26/12/2015 26/12/2015	B0001-00006650 B0001-00006651	VALENZUELA ROSA BEATRIZ BAR EL PARQUE	MON. MON.	20146812695 20139260288	94.21 371.90	19.79 78.10	0.00	114.00 450.00
FAC.	26/12/2015	B0001-00000051 B0001-00006652	PAGANO	MON.	20060307777	155.38	32.62	0.00	188.00
FAC.	26/12/2015	B0001-00006653	MENDEZ RAMIRO	MON.	20888888889	357.85	75.15	0.00	433.00
FAC.	26/12/2015	B0001-00006654	TAVECHIO RODOLFO	MON.	20161780570	114.88	24.12	0.00	139.00
FAC.	26/12/2015	B0001-00006655	STRADA ADRIANA	MON.	20225125458	199.19	41.81	0.00	241.00
FAC.	26/12/2015	B0001-00006656	AYALA MIGUEL	MON.	20147602171	121.49	25.51	0.00	147.00
FAC.	26/12/2015	B0001-00006657	FEMENIA MARCELO	MON.	20126620757	74.38	15.62	0.00	90.00
FAC.	26/12/2015	B0001-00006658	HEYMO BLANCA	MON.	23060302804	81.00	17.00	0.00	98.00
FAC.	26/12/2015	B0001-00006659	FERNANDEZ PAOLA	MON.	27354403884	181.83	38.17	0.00	220.00
FAC.	26/12/2015	B0001-00006660	PERALTA ALICIA	MON.	27119038370	77.69	16.31	0.00	94.00
FAC.	26/12/2015	B0001-00006661	CAVUTO ADRIANA	MON.	2088888889	189.26	39.74	0.00	229.00
FAC.	26/12/2015	B0001-00006662	BERRAZ SUSANA	MON.	27111111117	223.14	46.86	0.00	270.00
FAC.	26/12/2015 26/12/2015	B0001-00006663 B0001-00006664	GAMBANDER ADRIANA GRECO MELO	MON.	27108703399 20888888889	77.69 81.00	16.31 17.00	0.00	94.00 98.00
FAC.				MON.	20888888889				
FAC.	26/12/2015 26/12/2015	B0001-00006665 B0001-00006666	MENDIETA JOSE TALANI FABIAN	MON. MON.	20221884320	347.93 121.50	73.07 25.50	0.00	421.00 147.00
FAC.	26/12/2015	B0001-00006667	BAR DON LOPEZ	MON.	20888888889	111.57	23.43	0.00	135.00
FAC.	26/12/2015	B0001-00006668	OLMEDO	MON.	20111111112	157.01	32.99	0.00	190.00
FAC.	26/12/2015	B0001-00006669	IGLESIAS AGUSTIN (HABEMU		20888888889	74.38	15.62	0.00	90.00
FAC.	26/12/2015	в0001-00006670	FRUTOS GALICIA	MON.	27111111117	144.64	30.36	0.00	175.00
FAC.	26/12/2015	B0001-00006671	NINI MIRIAN	MON.	20888888889	37.19	7.81	0.00	45.00
FAC.	26/12/2015	B0001-00006672	FARIAS NORMA	MON.	20111111112	81.00	17.00	0.00	98.00
FAC.	26/12/2015	B0001-00006673	ROJAS CLAUDIA	MON.	27250460096	46.28	9.72	0.00	56.00
FAC.	26/12/2015	B0001-00006674	ACEVEDO B.	MON.	20296289796	162.00	34.00	0.00	196.00
FAC.	26/12/2015	B0001-00006675	AUSE LUCIANO	MON.	22119470742	72.73	15.27	0.00	88.00
FAC.	26/12/2015	B0001-00006676	VISENTINI ESTEFANIA	MON.	27111111117	111.57	23.43	0.00	135.00
FAC.	26/12/2015	B0001-00006677	OTTONELLI CATALINA	MON.	20777888553	77.69	16.31	0.00	94.00
FAC.	26/12/2015	B0001-00006678 B0001-00006679	ROJAS LUIS	MON.	20309041160	68.59	14.41	0.00	83.00
FAC.	26/12/2015 26/12/2015	B0001-00006679 B0001-00006680	VASTISTELA NORMA (a la bu ARGOTA ELVA	MON.	20119467625	168.59 111.57	35.41 23.43	0.00	204.00 135.00
FAC.	26/12/2015	B0001-00000680	FLORES DORA	MON.	20153864226	37.19	7.81	0.00	45.00
FAC.	26/12/2015		CABALLERO ORELLANA	MON.	27111111117	62.81	13.19	0.00	76.00
FAC.		B0001-00006683	BERRETO	MON.	27271020290	100.00	21.00	0.00	121.00
FAC.	28/12/2015	A0001-00000356	ANGELONE MATILDE	R.I.	27137598200	40.50	8.50	0.00	49.00
FAC.	28/12/2015	A0001-00000357	MUGNA DIEGO	R.I.	20295605481	242.98	51.02	0.00	294.00
FAC.	28/12/2015	A0001-00000358	LIN JUAN	R.I.	27940184431	1642.15	344.85	0.00	1987.00
FAC.	28/12/2015	A0001-00000359	NICOLASUD MIGUEL	R.I.	20085004647	431.40	90.60	0.00	522.00
FAC.	28/12/2015	A0001-00000360	LA ESPIGA DORADA S.R.L	R.I.	30708736542	74.38	15.62	0.00	90.00
FAC.	28/12/2015	A0001-00000361	SOCIAS MARIA	R.I.	27146838567	223.14	46.86	0.00	270.00
FAC.	28/12/2015	A0001-00000362	MEDRANO MARIA FLORENCIA	R.I.	27360023651	749.59	157.41	0.00	907.00
FAC.	28/12/2015	B0001-00006684	ZOCOLA	MON.	20164554121	74.38	15.62	0.00	90.00
FAC.	28/12/2015	B0001-00006685	DAVANSO	MON.	27255156220	80.99	17.01	0.00	98.00
FAC.	28/12/2015 28/12/2015	B0001-00006686 B0001-00006687	GONZALEZ SANDRA MAZZERONI JORGE	MON. MON.	27244757699 20111111112	77.69 233.07	16.31 48.93	0.00	94.00 282.00
FAC.	28/12/2015	B0001-00006687	DITEODORO JORGE ALBERTO	MON.	20111111112	77.69	16.31	0.00	94.00
FAC.	28/12/2015	B0001-00006689	CASTRO MELINA BELEN	MON.	27307874216	140.50	29.50	0.00	170.00
FAC.	28/12/2015	B0001-00006690	DICONZA DAVID	MON.	20222800294	80.99	17.01	0.00	98.00
FAC.	28/12/2015	B0001-00006691	AVERSA EDUARDO	MON.	20135898245	81.00	17.00	0.00	98.00
FAC.	28/12/2015	B0001-00006692	BECHI MARIELA	MON.	27133338069	74.38	15.62	0.00	90.00
FAC.	28/12/2015	B0001-00006693	MACIEL	MON.	20198756327	155.38	32.62	0.00	188.00
FAC.	28/12/2015	B0001-00006694	SALLABERRY DANTE OMAR	MON.	20133334360	118.19	24.81	0.00	143.00
FAC.	28/12/2015	B0001-00006695	AYALA FERMIN	MON.	20044409861	155.38	32.62	0.00	188.00
FAC.	28/12/2015	B0001-00006696	UNZUETA JAVIER	MON.	20147609524	466.11	97.89	0.00	564.00
FAC.	28/12/2015	B0001-00006697	CASTELLETI CRISTIAN	MON.	27285137042	40.50	8.50	0.00	49.00
FAC.	28/12/2015	B0001-00006698	SAGER OSCAR	MON.	20177283674	118.19	24.81	0.00	143.00
FAC.	28/12/2015	B0001-00006699	LARA JORGE	MON.	20103384509	195.87	41.13	0.00	237.00
FAC.	28/12/2015 28/12/2015	B0001-00006700 B0001-00006701	AGUIRRE RUBEN CAROLO LUIS	MON. MON.	20137596742 20269874121	37.19 161.99	7.81 34.01	0.00	45.00 196.00
FAC.	28/12/2015	B0001-00006701 B0001-00006702	MARTINEZ JUAN	MON.	20269874121	161.99 485.96	34.01 102.04	0.00	588.00
FAC.	28/12/2015	B0001-00006702 B0001-00006703	RUSCITI BEATRIZ	MON.	20149926381	195.87	41.13	0.00	237.00
FAC.	28/12/2015	B0001-00006703	GODOY DANIEL	MON.	20133777084	189.26	39.74	0.00	229.00
FAC.	28/12/2015	B0001-00006701	CELIS FABIAN MARCELO	MON.	20185460798	362.82	76.18	0.00	439.00
	28/12/2015	B0001-00006706	GRACIA CLAUDIA	MON.	20103153884	162.00	34.00	0.00	196.00
FAC.							22.22		
FAC.	28/12/2015	B0001-00006707	MAS CRISTIAN	MON.	20111111112	105.78	22.22	0.00	128.00
		B0001-00006707 B0001-00006708	MAS CRISTIAN PEREYRA RUBEN	MON.	20111111112	421.49	88.51	0.00	510.00
FAC.	28/12/2015 28/12/2015							0.00	

FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	201 Fecha 28/12/2015 28/12/2015 28/12/2015 28/12/2015 28/12/2015 28/12/2015 28/12/2015	Nro Factura B0001-00006710 B0001-00006711 B0001-00006712	Cliente BARROS ADRIANA	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 25 Imp. Int.	
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	28/12/2015 28/12/2015 28/12/2015 28/12/2015	B0001-00006711	BARROS ADRIANA						
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	28/12/2015 28/12/2015 28/12/2015 28/12/2015	B0001-00006711		MON.	27193785242	196.30	41.20	0.00	237.50
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	28/12/2015 28/12/2015 28/12/2015	B0001-00006712	SALGUERO GRACIANA	MON.	27111111117	74.38	15.62	0.00	90.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	28/12/2015		RODRIGUEZ ERICA	MON.	20294810944	118.19	24.81	0.00	143.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.		B0001-00006713	RAMIREZ BETO	MON.	20085009398	81.00	17.00	0.00	98.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	28/12/2015	B0001-00006714	ALCORCEL ALEJANDRO	MON.	20170683014	710.74	149.26	0.00	860.00
FAC. FAC. FAC. FAC. FAC. FAC.	20/12/2013	B0001-00006715	ALMUDE	MON.	20111111112	125.60	26.40	0.00	152.00
FAC. FAC. FAC. FAC. FAC.	28/12/2015	B0001-00006716	SANCHEZ FABIAN	MON.	20111111112	37.19	7.81	0.00	45.00
FAC. FAC. FAC. FAC.	28/12/2015	B0001-00006717	ALEGRE MARIELA	MON.	2088888889	157.04	32.96	0.00	190.00
FAC. FAC. FAC.	28/12/2015 28/12/2015	B0001-00006718 B0001-00006719	ROSI NORA	MON.	27168133184 27245419797	236.38	49.62	0.00	286.00 135.00
FAC. FAC.	28/12/2015	B0001-00006719	RONCHETTI ANA GUELDRE IVAN	MON.	20284154968	111.57 199.19	23.43 41.81	0.00	241.00
FAC.	28/12/2015	B0001-00006721	VEGA LEONOR	MON.	20201131300	178.52	37.48	0.00	216.00
	28/12/2015	B0001-00006722	WEST MARTIN	MON.	20262769756	669.42	140.58	0.00	810.00
E3.C	28/12/2015	B0001-00006723	WEST MARTIN	MON.	20262769756	710.75	149.25	0.00	860.00
FAC.	28/12/2015	B0001-00006724	CARNEVALE EMANUEL	MON.	20341632308	125.62	26.38	0.00	152.00
FAC.	28/12/2015	B0001-00006725	LAURINI	MON.	20123584490	272.73	57.27	0.00	330.00
FAC.	28/12/2015	B0001-00006726	BARBOSA ROSENDO	MON.	21356512496	118.19	24.81	0.00	143.00
FAC.	28/12/2015	B0001-00006727	SISTERNA CARMEN	MON.	27203205037	46.28	9.72	0.00	56.00
FAC.	28/12/2015	B0001-00006728	SUER ROXANA	MON.	20111111112	121.50	25.50	0.00	147.00
FAC.	28/12/2015	B0001-00006729	LUCENA MARIA	MON.	27184027742	125.60	26.40	0.00	152.00
FAC.	28/12/2015	B0001-00006730	ZAMORA MARIA	MON.	27123100706	94.21	19.79	0.00	114.00
FAC.	28/12/2015	B0001-00006731	ARANDA RAUL	MON.	20062187566	263.64	55.36	0.00	319.00
FAC.	28/12/2015	B0001-00006732	DIAZ MARIA GABRIELA	MON.	27220705531	111.57	23.43	0.00	135.00
FAC.	28/12/2015	B0001-00006733 B0001-00006734	CALEGARIS	MON.	27147603520 20116768969	202.50 80.99	42.50	0.00	245.00 98.00
FAC.	28/12/2015 28/12/2015	B0001-00006734 B0001-00006735	MARTINEZ MANUEL GRANJA ANDREA	MON.	27180039134	121.50	17.01 25.50	0.00	147.00
FAC.	28/12/2015	B0001-00000735	RODRIGUEZ IGNACIO	MON.	20342671269	485.95	102.05	0.00	588.00
FAC.	28/12/2015	B0001-00006737	SORIA GRACIELA	MON.	27157894566	77.69	16.31	0.00	94.00
FAC.	28/12/2015	B0001-00006738	RUIZ SEBASTIAN	MON.	20314573103	74.38	15.62	0.00	90.00
FAC.	28/12/2015	B0001-00006739	GODOY REMIGIA	MON.	20309070454	202.50	42.50	0.00	245.00
FAC.	28/12/2015	B0001-00006740	GALEANO PATRICIA	MON.	27300756587	81.00	17.00	0.00	98.00
FAC.	28/12/2015	B0001-00006741	DESPENSA MILAGROS	MON.	23274879173	81.00	17.00	0.00	98.00
FAC.	28/12/2015	B0001-00006742	PORTILLO ROBERTO	MON.	20226274570	118.19	24.81	0.00	143.00
FAC.	28/12/2015	B0001-00006743	GIOFREDO RAUL ANGEL	MON.	20062315076	152.07	31.93	0.00	184.00
FAC.	28/12/2015	B0001-00006744	SOSA ONIDIO	MON.	20253698552	158.69	33.31	0.00	192.00
FAC.	28/12/2015	B0001-00006745	PARAVANI CARINA ANDREA	MON.	23242755944	121.49	25.51	0.00	147.00
FAC.	28/12/2015	B0001-00006746	ARENA SUSANA	MON.	27131637948	74.38	15.62	0.00	90.00
FAC.	28/12/2015	B0001-00006747	TARDIVO MARTIN	MON.	20058115232	121.50	25.50	0.00	147.00
FAC.	28/12/2015 28/12/2015	B0001-00006748 B0001-00006749	MERCADO AGUSTIN CARNICERIA EL REY	MON.	20111111112	195.88 276.88	41.12 58.12	0.00	237.00 335.00
FAC.	28/12/2015		GUZMAN OLGA	MON.	23060303274	40.50	8.50	0.00	49.00
FAC.		B0001-00006751	VERDULERIA	MON.	20276108701	242.99	51.01	0.00	294.00
FAC.	28/12/2015	B0001-00006752	CAZON LAMAZAR EDUARDO OSC		20940379408	287.60	60.40	0.00	348.00
FAC.	28/12/2015	B0001-00006753	ROBLEDO FELIPE ARMANDO	MON.	20227841010	809.92	170.08	0.00	980.00
FAC.	28/12/2015	B0001-00006754	POLLERIA DON LALO	MON.	27133915023	449.59	94.41	0.00	544.00
FAC.	28/12/2015	B0001-00006755	RICARTES RAUL	MON.	27225698541	242.99	51.01	0.00	294.00
FAC.	28/12/2015	B0001-00006756	FERNANDEZ JUAN	C.F.	20111111112	305.79	64.21	0.00	370.00
FAC.	28/12/2015	B0001-00006757	RUIZ DIAS YESICA	MON.	20062580888	242.97	51.03	0.00	294.00
FAC.	28/12/2015	B0001-00006758	AMBROSSIO	MON.	27332165394	502.48	105.52	0.00	608.00
FAC.	29/12/2015	A0001-00000363	HUA LIN	R.I.	20928821138	809.92	170.08	0.00	980.00
FAC.	29/12/2015	A0001-00000364	RUAN QINGLIN	R.I.	20941505970	2276.04	477.96	0.00	2754.00
FAC.	29/12/2015	A0001-00000366	SARAVIA	R.I.	20128824406	111.57	23.43	0.00	135.00
FAC.	29/12/2015 29/12/2015	A0001-00000367 A0001-00000368	SUPERMERCADO LOS AMIGOS RODRIGUEZ JOSE	R.I. R.I.	27947681309 20083789302	1735.53 404.96	364.47 85.04	0.00	2100.00 490.00
FAC.	29/12/2015	A0001-00000368 A0001-00000369	GAUCHITOS S.R.L.	R.I.	30678413875	485.94	102.06	0.00	588.00
FAC.	29/12/2015	A0001-00000370	XU JIN CHAI	R.I.	23188281354	1438.02	301.98	0.00	1740.00
FAC.	29/12/2015	A0001-00000371	SALERNO	R.I.	20145580960	121.50	25.50	0.00	147.00
FAC.	29/12/2015	B0001-00006759	HERITTIER CELIA	MON.	27200943576	121.50	25.50	0.00	147.00
FAC.	29/12/2015	B0001-00006760	LEVATTI HUGO	MON.	20102548788	162.00	34.00	0.00	196.00
FAC.	29/12/2015	B0001-00006761	IGLESIAS MARIA	MON.	27237580015	40.50	8.50	0.00	49.00
FAC.	29/12/2015	B0001-00006762	TITON MIRTA	MON.	27136766681	80.99	17.01	0.00	98.00
FAC.	29/12/2015	B0001-00006763	ROBINET GRACIELA	MON.	27124874527	80.99	17.01	0.00	98.00
FAC.	29/12/2015	B0001-00006764	RACHED MARIA CRISTINA	MON.	23117908704	221.48	46.52	0.00	268.00
FAC.	29/12/2015	B0001-00006765	GIMENEZ GABRIEL	MON.	20293876348	398.36	83.64	0.00	482.00
FAC.	29/12/2015	B0001-00006766	AYALA RAUL	MON.	20183409272	199.18	41.82	0.00	241.00
FAC.	29/12/2015	B0001-00006767	TORRES GABRIEL	MON.	20111111112	223.14	46.86	0.00	270.00
FAC.	29/12/2015	B0001-00006768	LOMBARDI ROBERTINO	MON.	23317008589	121.50	25.50	0.00	147.00 270.00
FAC.	29/12/2015	B0001-00006769 B0001-00006770	CASTALDI Y AMUT IRIARTE	MON.	30699841184 20888888889	223.14	46.86 55.02	0.00	317.00
FAC.	29/12/2015 29/12/2015	B0001-00006770 B0001-00006771	PINNOLA	MON.	20888888889	261.98 40.50	8.50	0.00	49.00
FAC.	29/12/2015	B0001-00006771 B0001-00006772	AATE JOSE	MON.	20225845353	429.75	90.25	0.00	520.00
FAC.	29/12/2015	B0001-00000772	BADANO MONICA	MON.	27111111117	242.97	51.03	0.00	294.00
FAC.	29/12/2015	B0001-00000773	GIMENEZ NESTOR	MON.	27084852436	162.00	34.00	0.00	196.00
FAC.	29/12/2015	B0001-00006775	RODRIGUEZ ANDREA	MON.	20224373571	40.50	8.50	0.00	49.00
FAC.	29/12/2015	B0001-00006776	RUBIA	MON.	20111111112	290.91	61.09	0.00	352.00
					Subtotal:	21361,90	4485,60	0.00 2	25847,50

Doni	iodo 201	E_12						Hoda 26	do 20
Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 26 Imp. Int.	
EN C	20/12/2015	D0001 00006777	MANGINI ADAGDI I	MOM	27220055142	152.07	21 02	0.00	104.00
FAC.	29/12/2015 29/12/2015	B0001-00006777 B0001-00006778	MANCINI ARACELI FALCON MARCELO	MON. MON.	27328955143 20233952681	152.07 118.19	31.93 24.81	0.00	184.00 143.00
FAC.	29/12/2015	B0001-00006779	MANSUR JOSE	MON.	27204905598	242.97	51.03	0.00	294.00
FAC.	29/12/2015	B0001-00006780	GUTIERREZ RODRIGO	MON.	27187457217	344.64	72.36	0.00	417.00
FAC.	29/12/2015	B0001-00006781	BASILIO BENJAMIN EMILIO	MON.	20078760088	118.19	24.81	0.00	143.00
FAC.	29/12/2015	B0001-00006782	RADEFF SOFIA	MON.	27124379348	40.50	8.50	0.00	49.00
FAC.	29/12/2015	B0001-00006783	DI PIERRO SILVINA GUADALU	MON.	27226144833	49.59	10.41	0.00	60.00
FAC.	29/12/2015	B0001-00006784	LARA NORA	MON.	27205698758	242.97	51.03	0.00	294.00
FAC.	29/12/2015	B0001-00006785	RODRIGUEZ MARTA	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	29/12/2015 29/12/2015	B0001-00006786 B0001-00006787	EGGEL LAURA MORETTI DOMITILA	MON. MON.	27321862301 27039895825	77.69 161.99	16.31 34.01	0.00	94.00 196.00
FAC.	29/12/2015	B0001-00000787	VADILLO ISABEL	MON.	27111111117	181.00	38.00	0.00	219.00
FAC.	29/12/2015	B0001-00006789	MEHAUOD ARIEL	MON.	20276206762	121.50	25.50	0.00	147.00
FAC.	29/12/2015	B0001-00006790	TORRICO SHIRLEY	MON.	27928680121	74.38	15.62	0.00	90.00
FAC.	29/12/2015	B0001-00006791	NUEZ NATALIA	MON.	20105055626	40.50	8.50	0.00	49.00
FAC.	29/12/2015	B0001-00006792	MANGOLD LAURA	MON.	27122928611	121.50	25.50	0.00	147.00
FAC.	29/12/2015	B0001-00006793	FABRACCI GASTON	MON.	20111111112	81.00	17.00	0.00	98.00
FAC.	29/12/2015	B0001-00006794	OLIVERA ROSA NILDA	MON.	27108742203	152.07	31.93	0.00	184.00
FAC.	29/12/2015	B0001-00006795 B0001-00006796	ESPINDOLA HORACIO	MON.	27111111117	223.14	46.86	0.00	270.00
FAC.	29/12/2015 29/12/2015	B0001-00006796 B0001-00006797	KIOSKO POCHA CORVA MAXIMILIANO	MON. MON.	20111111112 20290483000	132.22 121.49	27.78 25.51	0.00	160.00 147.00
FAC.	29/12/2015	B0001-00000797	LOPEZ ANDRES	MON.	20062559463	121.50	25.51	0.00	147.00
FAC.	29/12/2015	B0001-00006799	MAZA ALEJANDRO	MON.	23168641354	74.38	15.62	0.00	90.00
FAC.	29/12/2015	B0001-00006800	JOZAMI MIGUEL	MON.	20218439420	242.97	51.03	0.00	294.00
FAC.	29/12/2015	B0001-00006801	CROLLA SANDRA	MON.	20111111112	199.17	41.83	0.00	241.00
FAC.	29/12/2015	B0001-00006802	ALMADA ROSA	MON.	27113603696	233.07	48.93	0.00	282.00
FAC.	29/12/2015	B0001-00006803	ALMADA DARIO	MON.	20246498491	242.99	51.01	0.00	294.00
FAC.	29/12/2015	B0001-00006804	AMELIA BLANCO	MON.	27133332079	117.37	24.63	0.00	142.00
FAC.	29/12/2015	B0001-00006805	CORONEL	MON.	20137598400	188.42	39.58	0.00	228.00
FAC.	29/12/2015 29/12/2015	B0001-00006806 B0001-00006807	BAO GRISELDA OCAMPO MELISA	MON. MON.	27271281078 27310923473	74.38 81.00	15.62 17.00	0.00	90.00 98.00
FAC.	29/12/2015	B0001-00000807 B0001-00006808	SAN EXPEDITO	MON.	27133778085	37.19	7.81	0.00	45.00
FAC.	29/12/2015	B0001-00006809	HAQUIN MARIELA	MON.	20214121396	81.00	17.00	0.00	98.00
FAC.	29/12/2015	B0001-00006810	PASTRANA	MON.	27625945904	233.06	48.94	0.00	282.00
FAC.	29/12/2015	B0001-00006811	VILLAREAL ANGEL	MON.	20111111112	40.50	8.50	0.00	49.00
FAC.	29/12/2015	B0001-00006812	ORIZ SILVIA	MON.	27131822923	195.88	41.12	0.00	237.00
FAC.	29/12/2015	B0001-00006813	ESQUIVEL HUGO	MON.	20111111112	111.57	23.43	0.00	135.00
FAC.	29/12/2015	B0001-00006814	VERDULERIA HOMERO	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	29/12/2015 29/12/2015	B0001-00006815 B0001-00006816	CHAMOULAO NADIA	MON. MON.	27345086175 20888888889	158.69 247.95	33.31 52.05	0.00	192.00 300.00
FAC.	29/12/2015		PONCE ELENA DIAZ PATRICIA	MON.	20888888889	200.00	42.00	0.00	242.00
FAC.		B0001-00006818	POLLERIA A B C	MON.	1111111111	94.20	19.80	0.00	114.00
FAC.	29/12/2015	B0001-00006819	CABRERA PICHU	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	29/12/2015	B0001-00006820	TARRAGONA MARIA	MON.	27111111117	237.19	49.81	0.00	287.00
FAC.	29/12/2015	B0001-00006821	RAMIREZ JAIRO	MON.	20111111112	94.21	19.79	0.00	114.00
FAC.	29/12/2015	B0001-00006822	CORDERO JOSE	MON.	20214112478	178.51	37.49	0.00	216.00
FAC.	29/12/2015	B0001-00006823	AGUILERA MARCELA	MON.	20147893214	180.99	38.01	0.00	219.00
FAC.	29/12/2015	B0001-00006824	RABEZ DIANA	MON.	20111111112	189.26	39.74	0.00	229.00
FAC.	29/12/2015	B0001-00006825	ALFONSO NORMA	MON.	20111111112	392.57	82.43	0.00	475.00
FAC.	29/12/2015 29/12/2015	B0001-00006826 B0001-00006827	TOLOSA CARLOS TOLOZA DELIA	MON. MON.	20240504376 20111111112	105.78 37.19	22.22 7.81	0.00	128.00 45.00
FAC.	29/12/2015	B0001-00000827 B0001-00006828	VEGA CARINA	MON.	27266140512	214.87	45.13	0.00	260.00
FAC.	29/12/2015	B0001-00006829	LOPEZ CARINA	MON.	27111111117	168.59	35.41	0.00	204.00
FAC.	29/12/2015	B0001-00006830	REYES OSCAR	MON.	20111111112	63.64	13.36	0.00	77.00
FAC.	29/12/2015	B0001-00006831	VIDAL MARIA	MON.	20056344935	81.00	17.00	0.00	98.00
FAC.	29/12/2015	B0001-00006832	PONCE SUSANA	MON.	27221935913	89.26	18.74	0.00	108.00
FAC.	29/12/2015	B0001-00006833	LANCHI MARIA	MON.	27111111117	205.78	43.22	0.00	249.00
FAC.	29/12/2015	B0001-00006834	AMADO(CHICOLA)	MON.	20084338444	148.76	31.24	0.00	180.00
FAC.	29/12/2015	B0001-00006835	CACERES CARLOS	MON.	20111111112	111.57	23.43	0.00	135.00
FAC.	29/12/2015 29/12/2015	B0001-00006836 B0001-00006837	TABORDA LAURA	MON.	20176486776	284.30	59.70	0.00	344.00 76.00
FAC.	29/12/2015	B0001-00006837	AGUILERA LEANDRO POCHITO DIETETICA ZEBALLOS	MON. MON.	22111111115 20134447770	62.81 199.99	13.19 42.01	0.00	242.00
FAC.	29/12/2015	B0001-00006839	GONZALEZ JORGE	MON.	20134447770	223.14	46.86	0.00	270.00
FAC.	29/12/2015	B0001-00006840	ZARATE MIGUEL	MON.	20253399628	161.98	34.02	0.00	196.00
FAC.	29/12/2015	B0001-00006841	MENDEZ LUIS	MON.	20111111112	109.09	22.91	0.00	132.00
FAC.	29/12/2015	B0001-00006842	AREVALO JORGE ALBERTO	MON.	11111111113	125.62	26.38	0.00	152.00
FAC.	29/12/2015	B0001-00006843	VEGA RAMONA	MON.	27111111117	40.50	8.50	0.00	49.00
FAC.	29/12/2015	B0001-00006844	TOLOZA NORMA	MON.	20111111112	68.59	14.41	0.00	83.00
FAC.	29/12/2015	B0001-00006845	VEGA MARIA GUADALUPE(MICH		27189663213	162.00	34.00	0.00	196.00
FAC.	29/12/2015	B0001-00006846	PAVON MIGUEL ANGEL	MON.	20204854808	31.40	6.60	0.00	38.00
FAC.	29/12/2015	B0001-00006847	ACUA CARLOS	MON.	20121212227	199.99	42.01	0.00	242.00
FAC.	29/12/2015	B0001-00006848	GAUNA VERONICA	MON.	20121212340	81.00	17.00	0.00	98.00
FAC.	29/12/2015 29/12/2015	B0001-00006849 B0001-00006850	CHAPARRO LILIANA GRANJA POLI	MON. MON.	20111111112 27111111117	100.83 121.50	21.17 25.50	0.00	122.00 147.00
FAC.	29/12/2015	B0001-00000850	NUEVA GRANJA	MON.	27005642170	229.75	48.25	0.00	278.00
			-	-	Subtotal:	10697,69	2246,31		.2944,00
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Por	iodo 201	5_12						uoia 2'	7 do 20
Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 2'	
F1.0	00/10/0015	70001 00006050	WOT THE GENERAL		00000000000	161.00	24.00	0.00	106.00
FAC.	29/12/2015 29/12/2015	B0001-00006852 B0001-00006853	MOLINA CLAUDIA HAUKUIN	MON.	27235062408 20111111112	161.98 162.00	34.02 34.00	0.00	196.00 196.00
FAC.	29/12/2015	B0001-00006854	BERT MARIA	MON.	30709778346	77.69	16.31	0.00	94.00
FAC.	29/12/2015	B0001-00006855	SUPER LAS PAREJAS	MON.	20940181713	776.87	163.13	0.00	940.00
FAC.	29/12/2015	B0001-00006856	PANADERIA	MON.	20109586707	229.76	48.24	0.00	278.00
FAC.	29/12/2015	B0001-00006857	GALVEZ CLAUDIO	MON.	20181082314	317.37	66.63	0.00	384.00
FAC.	29/12/2015	B0001-00006858	MONZON VERONICA	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	29/12/2015	B0001-00006859	GARCIA DORA	MON.	20160733102	274.39	57.61	0.00	332.00
FAC.	29/12/2015	B0001-00006860	FALCON SUSANA	MON.	20111111112	114.88	24.12	0.00	139.00
FAC.	29/12/2015 29/12/2015	B0001-00006861 B0001-00006862	SEJAS AIDA DE BRAHI	MON. MON.	27060304284 20111111112	283.47 74.38	59.53 15.62	0.00	343.00 90.00
FAC.	29/12/2015	B0001-00006863	SOSA ESTELA	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	29/12/2015	B0001-00006864	KIOSCO CHICHO	MON.	30132234368	242.98	51.02	0.00	294.00
FAC.	29/12/2015	B0001-00006865	SORDINE RAUL	MON.	20143973515	81.00	17.00	0.00	98.00
FAC.	29/12/2015	B0001-00006866	PEREZ CLARA	MON.	20068500622	236.37	49.63	0.00	286.00
FAC.	29/12/2015	B0001-00006867	BETELLA MARCELO OSCAR	MON.	20214858593	74.38	15.62	0.00	90.00
FAC.	29/12/2015	B0001-00006868	NUEZ OLGA	MON.	27122842997	114.88	24.12	0.00	139.00
FAC.	29/12/2015	B0001-00006869	PANADERIA	MON.	20111111112	276.88	58.12	0.00	335.00
FAC.	29/12/2015 29/12/2015	B0001-00006870 B0001-00006871	SONZOGNI NELIDA	C.F.	26063677131	404.96	85.04	0.00	490.00
FAC.	29/12/2015	B0001-00006871 B0001-00006872	MERCADITO SUPER TINO AUTOSERVICIO LAS DOS "G"	MON.	27309615072 20111111112	129.75 371.90	27.25 78.10	0.00	157.00 450.00
FAC.	30/12/2015	A0001-00000372	BAR DEL SUR	R.I.	20329587992	446.28	93.72	0.00	540.00
FAC.	30/12/2015	A0001-00000373	RINCON ANDREA	R.I.	20152620978	80.99	17.01	0.00	98.00
FAC.	30/12/2015	B0001-00006873	PROCHIETTO GUSTAVO	MON.	27207876785	263.64	55.36	0.00	319.00
FAC.	30/12/2015	B0001-00006874	PORTO ROCIO	MON.	20111111112	223.14	46.86	0.00	270.00
FAC.	30/12/2015	B0001-00006875	MALAR DANIEL	MON.	20208068343	162.00	34.00	0.00	196.00
FAC.	30/12/2015	B0001-00006876	BAR MOOD	MON.	20239268839	223.14	46.86	0.00	270.00
FAC.	30/12/2015	B0001-00006877	QUINIELA	MON.	20111111112	310.76	65.24	0.00	376.00
FAC.	30/12/2015	B0001-00006878	GOMEZ ELENA MARIA	MON.	20062881624	114.88	24.12	0.00	139.00
FAC.	30/12/2015 30/12/2015	B0001-00006879 B0001-00006880	DIQUE ISLA CRISTIAN	MON. MON.	23160223774 20257755631	158.69 223.14	33.31 46.86	0.00	192.00 270.00
FAC.	30/12/2015	B0001-00006881	RODRIGUEZ FACUNDO	MON.	20267894362	148.76	31.24	0.00	180.00
FAC.	30/12/2015	B0001-00006882	VILLA CLAUDIA	MON.	20111111112	109.09	22.91	0.00	132.00
FAC.	30/12/2015	B0001-00006883	CARPE CLAUDIA	MON.	27218182386	236.37	49.63	0.00	286.00
FAC.	30/12/2015	B0001-00006884	NANDI	MON.	20111111112	743.80	156.20	0.00	900.00
FAC.	30/12/2015	B0001-00006885	NANDI	MON.	20111111112	785.12	164.88	0.00	950.00
FAC.	30/12/2015	B0001-00006886	NANDI	MON.	20111111112	314.05	65.95	0.00	380.00
FAC.	30/12/2015	B0001-00006887	CRIADO DANIEL	MON.	20119334706	156.20	32.80	0.00	189.00
FAC.	30/12/2015 30/12/2015	B0001-00006888 B0001-00006889	CARABAJAL	MON. MON.	20239511598	74.38 153.72	15.62 32.28	0.00	90.00 186.00
FAC.	30/12/2015		VALLEJOS NORMA ZAPATA SOLEDAD	MON.	27230118901 20111111112	153.72	32.28	0.00	186.00
FAC.		B0001-00006891	HERNANDEZ MARIA	MON.	27186580376	153.72	32.28	0.00	186.00
FAC.	30/12/2015	B0001-00006892	HILVES	MON.	20147642386	80.99	17.01	0.00	98.00
FAC.	30/12/2015	B0001-00006893	CASCO ANDREA	MON.	2088888889	79.34	16.66	0.00	96.00
FAC.	30/12/2015	B0001-00006894	YODICE MIGUEL	MON.	20111111112	114.88	24.12	0.00	139.00
FAC.	30/12/2015	B0001-00006895	MARTINEZ YOLANDA	MON.	20126621834	153.72	32.28	0.00	186.00
FAC.	30/12/2015	B0001-00006896	RODRIGUEZ GRACIELA	MON.	20111111112	223.14	46.86	0.00	270.00
FAC.	30/12/2015	B0001-00006897	BOGAO CARMEN	MON.	23356513444	155.38	32.62	0.00	188.00
FAC.	30/12/2015	B0001-00006898	OJEDA CESAR	MON.	20111111112	158.69	33.31	0.00	192.00 94.00
FAC.	30/12/2015 30/12/2015	B0001-00006899 B0001-00006900	SANCHEZ MARIA TEVES MARTA	MON. MON.	20111111112 22193054084	77.69 54.54	16.31 11.46	0.00	66.00
FAC.	30/12/2015	B0001-00006901	ZABALLA	MON.	20205283685	195.87	41.13	0.00	237.00
FAC.	30/12/2015	B0001-00006902	PAJELIA JUAN CARLOS	MON.	20111111112	99.99	21.01	0.00	121.00
FAC.	30/12/2015	в0001-00006903	LOBOS CRISTIAN	MON.	20313412270	74.38	15.62	0.00	90.00
FAC.	30/12/2015	B0001-00006904	PAVONE DEBORA	MON.	27251135903	74.38	15.62	0.00	90.00
FAC.	30/12/2015	B0001-00006905	DIAZ GUADALUPE	MON.	20111111112	202.50	42.50	0.00	245.00
FAC.	30/12/2015	B0001-00006906	FERNANDEZ ARACELI	MON.	27062557112	202.50	42.50	0.00	245.00
FAC.	30/12/2015	B0001-00006907	GODOY	C.F.	20111111112	397.53	83.47	0.00	481.00
FAC.	30/12/2015	B0001-00006908	SOBERAL RICARDO	MON.	20121475805	81.00	17.00	0.00	98.00
FAC.	30/12/2015 30/12/2015	B0001-00006909 B0001-00006910	STRADA ADRIANA HEYMO BLANCA	MON. MON.	20225125458 23060302804	323.97 81.00	68.03 17.00	0.00	392.00 98.00
FAC.	30/12/2015	B0001-00006910 B0001-00006911	ALBORNOZ SUSANA	MON.	27242753793	242.97	51.03	0.00	294.00
FAC.	30/12/2015	B0001-00006912	CUSINATO JUAN	MON.	20177220133	242.98	51.02	0.00	294.00
FAC.	30/12/2015	B0001-00006913	TONELLI	MON.	20062307995	242.97	51.03	0.00	294.00
FAC.	30/12/2015	B0001-00006914	BLANCO DANIELA	MON.	20280470938	236.37	49.63	0.00	286.00
FAC.	30/12/2015	B0001-00006915	GRECO MELO	MON.	20888888889	81.00	17.00	0.00	98.00
FAC.	30/12/2015	B0001-00006916	BAR DON LOPEZ	MON.	2088888889	111.57	23.43	0.00	135.00
FAC.	30/12/2015	B0001-00006917	OLMEDO	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	30/12/2015	B0001-00006918	IGLESIAS AGUSTIN (HABEMU	MON.	20888888889	74.38	15.62	0.00	90.00
FAC.	30/12/2015	B0001-00006919	LOPEZ RICARDO	MON. MON.	20888888889 2711111117	81.00 121.50	17.00 25.50	0.00	98.00 147.00
FAC.	30/12/2015 30/12/2015	B0001-00006920 B0001-00006921	ACOSTA MARIA NORMA NINI MIRIAN	MON.	27111111117	40.50	25.50 8.50	0.00	49.00
FAC.	30/12/2015	B0001-00006921	GUTIERREZ FABIAN	MON.	27111111117	485.96	102.04	0.00	588.00
FAC.	30/12/2015	B0001-00006923	CHIANI NANCY	MON.	27131016226	223.14	46.86	0.00	270.00
FAC.	30/12/2015	B0001-00006924	TAPIA BALDOMIRO	MON.	20285436606	40.50	8.50	0.00	49.00
					Subtotal:	14920,95	3133,05	0.00	18054,00

Domi	iodo 201	E_12						Hoda 20	do 20
Cbte	Fecha	.5-12 Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 28 Imp. Int.	
EAC	30/12/2015	B0001-00006925	DAMOG MATTAG	MON.	20100578027	40.50	8.50	0.00	49.00
FAC.	30/12/2015	B0001-00006925 B0001-00006926	RAMOS MATIAS SANCHEZ JUANA	MON.	20100378027	161.99	34.01	0.00	196.00
FAC.	30/12/2015	B0001-00006927	SOPEREZ ABEL	MON.	20241467709	312.40	65.60	0.00	378.00
FAC.	30/12/2015	B0001-00006928	OTTONELLI CATALINA	MON.	20777888553	77.69	16.31	0.00	94.00
FAC.	30/12/2015	B0001-00006929	ROJAS LUIS	MON.	20309041160	77.69	16.31	0.00	94.00
FAC.	30/12/2015	B0001-00006930	FLORES DORA	MON.	20153864226	37.19	7.81	0.00	45.00
FAC.	30/12/2015	B0001-00006931	HERNANDEZ ESTELA	MON.	27275100582	74.38	15.62	0.00	90.00
FAC.	30/12/2015	B0001-00006932	GUTMAN CARLOS	MON.	20062607212	77.69	16.31	0.00	94.00
FAC.	30/12/2015	B0001-00006933	EL TANO	MON.	30708861703	466.12	97.88	0.00	564.00
FAC.	30/12/2015 30/12/2015	B0001-00006934 B0001-00006935	GRINGO PAMELITA 2	MON.	23267505594 27168804364	161.98 74.38	34.02 15.62	0.00	196.00 90.00
FAC.	30/12/2015	B0001-00006935 B0001-00006936	MARCHESI GIMENA	MON. MON.	27344665961	74.38	15.62	0.00	90.00
FAC.	30/12/2015	B0001-00006937	PAYE GLADYS	MON.	27046672734	77.69	16.31	0.00	94.00
FAC.	30/12/2015	B0001-00006938	VARGAS JUAN	MON.	20022817826	64.47	13.53	0.00	78.00
FAC.	30/12/2015	B0001-00006939	SALOMON BLANCA	MON.	27135896999	81.00	17.00	0.00	98.00
FAC.	30/12/2015	B0001-00006940	VILLALBA CARLOS	MON.	20166299293	81.00	17.00	0.00	98.00
FAC.	30/12/2015	B0001-00006941	ALMACEN ARIES	MON.	20091232627	74.38	15.62	0.00	90.00
FAC.	30/12/2015	B0001-00006942	PANADERIA LA PAMELITA	MON.	20250132965	40.50	8.50	0.00	49.00
FAC.	30/12/2015	B0001-00006943	MANSILLA EDGARDO	MON.	27228007132	212.39	44.61	0.00	257.00
FAC.	30/12/2015	B0001-00006944	RAUL	MON.	20171156883	236.37	49.63	0.00	286.00
FAC.	30/12/2015	B0001-00006945	NUDEL	MON.	20222998825	719.01	150.99	0.00	870.00
FAC.	31/12/2015	A0001-00000374	AUTOSERVICIO BRISA	R.I.	27940309897	1553.71	326.29	0.00	1880.00
FAC.	31/12/2015	A0001-00000375	ANGELONE MATILDE	R.I.	27137598200	37.19	7.81	0.00	45.00
FAC.	31/12/2015 31/12/2015	B0001-00006946 B0001-00006947	ZAMORA MARIA ROSTAGNO SERGIO	MON. MON.	27123100706 20247538969	62.81 40.50	13.19 8.50	0.00	76.00 49.00
FAC.	31/12/2015	B0001-00000947	CALEGARIS	MON.	27147603520	283.48	59.52	0.00	343.00
FAC.	31/12/2015	B0001-00006949	POLIRUBRO MABEL	MON.	27056246784	74.38	15.62	0.00	90.00
FAC.	31/12/2015	B0001-00006950	GAITAN MARCELA	MON.	20226201484	121.50	25.50	0.00	147.00
FAC.	31/12/2015	B0001-00006951	BAEZ RAMONA	MON.	20148527416	157.86	33.14	0.00	191.00
FAC.	31/12/2015	B0001-00006952	MASA	MON.	20214789656	71.90	15.10	0.00	87.00
FAC.	31/12/2015	B0001-00006953	BARTOLI	MON.	20315654999	118.19	24.81	0.00	143.00
FAC.	31/12/2015	B0001-00006954	GODOY REMIGIA	MON.	20309070454	80.99	17.01	0.00	98.00
FAC.	31/12/2015	B0001-00006955	GALEANO PATRICIA	MON.	27300756587	114.88	24.12	0.00	139.00
FAC.	31/12/2015	B0001-00006956	CABRERA SANDRA	MON.	27220093870	40.50	8.50	0.00	49.00
FAC.	31/12/2015	B0001-00006957	DESPENSA MILAGROS	MON.	23274879173	80.99	17.01	0.00	98.00
FAC.	31/12/2015	B0001-00006958	SOSA ONIDIO	MON.	20253698552	80.99	17.01	0.00	98.00
FAC.	31/12/2015 31/12/2015	B0001-00006959 B0001-00006960	MENDEZ PARAVANI CARINA ANDREA	MON. MON.	27116764429 23242755944	40.50 80.99	8.50 17.01	0.00	49.00 98.00
FAC.	31/12/2015	B0001-00006961	MEJIAS ANDREA	MON.	27315675508	80.99	17.01	0.00	98.00
FAC.	31/12/2015	B0001-00006962	CORDOBA	MON.	20247229141	384.30	80.70	0.00	465.00
FAC.	31/12/2015	B0001-00006963	MERCADO AGUSTIN	MON.	20111111112	354.55	74.45	0.00	429.00
FAC.	31/12/2015	B0001-00006964	ALCARAZ	MON.	20183513002	40.50	8.50	0.00	49.00
FAC.	31/12/2015	B0001-00006965	LISI ANDREA	MON.	27234823111	223.14	46.86	0.00	270.00
FAC.	31/12/2015	B0001-00006966	CARNICERIA EL REY	MON.	20183428285	242.97	51.03	0.00	294.00
FAC.	31/12/2015	B0001-00006967	GUZMAN OLGA	MON.	23060303274	40.50	8.50	0.00	49.00
FAC.	31/12/2015	B0001-00006968	ASTUDILLO ANA	MON.	20888888889	81.00	17.00	0.00	98.00
FAC.	31/12/2015	B0001-00006969	AYALA JESUS	MON.	21104764166	118.19	24.81	0.00	143.00
FAC.	31/12/2015	B0001-00006970	GOMEZ JORGE	MON.	27112787246	80.99	17.01	0.00	98.00
FAC.	31/12/2015	B0001-00006971	ANTUNEZ IGNACIO	MON.	20186370784	411.57	86.43	0.00	498.00
FAC.	31/12/2015 31/12/2015	B0001-00006972	CARRARA BETIANA	MON.	20165731728	40.50	8.50 39.57	0.00	49.00 228.00
FAC.	31/12/2015	B0001-00006973 B0001-00006974	BETIANA BENZATTI TEREZA	MON. MON.	27293483316 20062519038	188.43 86.78	18.22	0.00	105.00
FAC.	31/12/2015	B0001-00006974	BENZATTI TEREZA	MON.	20062519038	768.60	161.40	0.00	930.00
FAC.	31/12/2015	B0001-00006976	ZAPATA JOSE	MON.	20111111112	161.99	34.01	0.00	196.00
FAC.	31/12/2015	B0001-00006977	DAVICINO MAURO EMANUEL	MON.	20266685492	37.19	7.81	0.00	45.00
FAC.	31/12/2015	B0001-00006978	ESCOBAR	MON.	20058029263	81.00	17.00	0.00	98.00
FAC.	31/12/2015	B0001-00006979	ALEGRE ESTELA	MON.	27147896323	238.84	50.16	0.00	289.00
FAC.	31/12/2015	B0001-00006980	MAI ROCIO	MON.	20201497885	181.83	38.17	0.00	220.00
FAC.	31/12/2015	B0001-00006981	MANSILLA ALICIA	MON.	27172055872	152.07	31.93	0.00	184.00
FAC.	31/12/2015	B0001-00006982	MILESI JUAN	MON.	27215631945	74.38	15.62	0.00	90.00
FAC.	31/12/2015	B0001-00006983	HERNANDEZ BLANCA ESTER	MON.	27036778798	155.38	32.62	0.00	188.00
FAC.	31/12/2015	B0001-00006984	ROJAS SANDRA	MON.	21227151320	94.20	19.80	0.00	114.00
FAC.	31/12/2015	B0001-00006985	GOMEZ RAQUEL	MON.	20113541866	155.38	32.62	0.00	188.00
FAC.	31/12/2015 31/12/2015	B0001-00006986 B0001-00006987	RUSCITI BEATRIZ ROSATI MARIO	MON. MON.	20149926381 20147642963	195.87 701.65	41.13 147.35	0.00	237.00 849.00
FAC.	31/12/2015	B0001-00006987	GODOY DANIEL	MON.	20133777084	161.99	34.01	0.00	196.00
FAC.	31/12/2015	B0001-00006989	GRACIA CLAUDIA	MON.	20103153884	199.19	41.81	0.00	241.00
FAC.	31/12/2015	B0001-00006990	MAS CRISTIAN	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	31/12/2015	в0001-00006991	PEREYRA RUBEN	MON.	20170072996	143.80	30.20	0.00	174.00
FAC.	31/12/2015	B0001-00006992	ALDERETE ALDO	MON.	21126268537	195.88	41.12	0.00	237.00
FAC.	31/12/2015	B0001-00006993	BARROS ADRIANA	MON.	27193785242	317.37	66.63	0.00	384.00
FAC.	31/12/2015	B0001-00006994	MUGA MARIA	MON.	27059611041	125.62	26.38	0.00	152.00
FAC.	31/12/2015	B0001-00006995	RODRIGUEZ HUGO	MON.	20111111112	155.38	32.62	0.00	188.00
FAC.	31/12/2015	B0001-00006996	SANCHEZ FABIAN	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	31/12/2015	B0001-00006997	ROSI NORA	MON.	27168133184	236.38	49.62	0.00	286.00
					Subtotal:	13321,72	2797,28	0.00	.6119,00

Per	iodo 201	.5-12						Hoja 2	9 de 29
Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int	. Total
FAC.	31/12/2015	B0001-00006998	RIVERO LUISA	MON.	27274140858	155.37	32.63	0.00	188.00
FAC.	31/12/2015	B0001-00006999	GUELDRE IVAN	MON.	20284154968	155.38	32.62	0.00	188.00
FAC.	31/12/2015	B0001-00007000	BOLAO	MON.	30254973110	743.80	156.20	0.00	900.00
FAC.	31/12/2015	B0001-00007001	CARNEVALE EMANUEL	MON.	20341632308	434.30	91.20	0.00	525.50
FAC.	31/12/2015	B0001-00007002	LAURINI	MON.	20123584490	195.87	41.13	0.00	237.00
FAC.	31/12/2015	B0001-00007003	BARBOSA ROSENDO	MON.	21356512496	193.40	40.60	0.00	234.00
FAC.	31/12/2015	B0001-00007004	DAVANSO	MON.	27255156220	105.79	22.21	0.00	128.00
FAC.	31/12/2015	B0001-00007005	VILLAGRA JULIAN	MON.	20225694576	114.88	24.12	0.00	139.00
FAC.	31/12/2015	B0001-00007006	PONCE ANGELICA	MON.	20082411292	40.50	8.50	0.00	49.00
FAC.	31/12/2015	B0001-00007007	GONZALEZ SANDRA	MON.	27244757699	74.38	15.62	0.00	90.00
FAC.	31/12/2015	B0001-00007008	MAZZERONI JORGE	MON.	20111111112	189.26	39.74	0.00	229.00
FAC.	31/12/2015	B0001-00007009	DITEODORO JORGE ALBERTO	MON.	20160730375	74.38	15.62	0.00	90.00
FAC.	31/12/2015	B0001-00007010	CASTRO MELINA BELEN	MON.	27307874216	68.59	14.41	0.00	83.00
FAC.	31/12/2015	B0001-00007011	ROMI CRI	MON.	20111111112	40.50	8.50	0.00	49.00
FAC.	31/12/2015	B0001-00007012	SANTA CRUZ AURELIO	MON.	20113751518	223.14	46.86	0.00	270.00
FAC.	31/12/2015	B0001-00007013	ARGUELLO FLORENCIA	MON.	27336868586	81.00	17.00	0.00	98.00
FAC.	31/12/2015	B0001-00007014	BAICHE NORMA	MON.	23261234564	40.50	8.50	0.00	49.00
FAC.	31/12/2015	B0001-00007015	SAGER OSCAR	MON.	20177283674	37.19	7.81	0.00	45.00
					Subtotal:	2968,23	623,27	0.00	3591,50