

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	01/02/2016	A0001-00000469	ANGELONE MATILDE	R.I.	27137598200	44.63	9.37	0.00	54.00
FAC.	01/02/2016	A0001-00000470	MUGNA DIEGO	R.I.	20295605481	94.22	19.78	0.00	114.00
FAC.	01/02/2016	A0001-00000471	LA ESPIGA DORADA S.R.L	R.I.	30708736542	104.96	22.04	0.00	127.00
FAC.	01/02/2016	A0001-00000472	BERZOSA	R.I.	27178765995	188.44	39.56	0.00	228.00
FAC.	01/02/2016	A0001-00000473	PALOMA SRL	R.I.	30714037044	94.22	19.78	0.00	114.00
FAC.	01/02/2016	A0001-00000474	MEDRANO MARIA FLORENCIA	R.I.	27360023651	871.08	182.92	0.00	1054.00
FAC.	01/02/2016	B0001-00008797	VADILLO ISABEL	MON.	27111111117	94.22	19.78	0.00	114.00
FAC.	01/02/2016	B0001-00008798	MEHAUD ARIEL	MON.	20276206762	143.80	30.20	0.00	174.00
FAC.	01/02/2016	B0001-00008799	FABRACCI GASTON	MON.	20111111112	148.77	31.23	0.00	180.00
FAC.	01/02/2016	B0001-00008800	VOLPOGNI FRANCO	MON.	20111111112	376.84	79.16	0.00	456.00
FAC.	01/02/2016	B0001-00008801	CORVA MAXIMILIANO	MON.	20290483000	49.59	10.41	0.00	60.00
FAC.	01/02/2016	B0001-00008802	CACERES SILVIA	MON.	27216420670	59.50	12.50	0.00	72.00
FAC.	01/02/2016	B0001-00008803	CROLLA SANDRA	MON.	20111111112	188.43	39.57	0.00	228.00
FAC.	01/02/2016	B0001-00008804	CLARET MARCELO	MON.	20888888889	148.76	31.24	0.00	180.00
FAC.	01/02/2016	B0001-00008805	AMELIA BLANCO	MON.	27133332079	94.22	19.78	0.00	114.00
FAC.	01/02/2016	B0001-00008806	CORONEL	MON.	20137598400	213.22	44.78	0.00	258.00
FAC.	01/02/2016	B0001-00008807	BAO GRISELDA	MON.	27271281078	148.77	31.23	0.00	180.00
FAC.	01/02/2016	B0001-00008808	JARA HUGO	MON.	20251265020	2644.64	555.36	0.00	3200.00
FAC.	01/02/2016	B0001-00008809	MONA MARIA	MON.	20108321378	454.55	95.45	0.00	550.00
FAC.	01/02/2016	B0001-00008810	ALMADA NATALIA	C.F.	20888888889	376.84	79.16	0.00	456.00
FAC.	01/02/2016	B0001-00008811	SEDO NANCI	MON.	27246678796	79.34	16.66	0.00	96.00
FAC.	01/02/2016	B0001-00008812	PALACIOS SILVINA CLAUDIA	MON.	27161783434	231.41	48.59	0.00	280.00
FAC.	01/02/2016	B0001-00008813	RAMACCIONI HUGO	C.F.	27107145414	257.85	54.15	0.00	312.00
FAC.	01/02/2016	B0001-00008814	BOGADO RAQUEL	MON.	27127655087	613.21	128.79	0.00	742.00
FAC.	01/02/2016	B0001-00008815	SUPER PREMIUM	MON.	20260649168	999.99	210.01	0.00	1210.00
FAC.	01/02/2016	B0001-00008816	ARRIOLA HUGO	MON.	20111111112	418.18	87.82	0.00	506.00
FAC.	01/02/2016	B0001-00008817	GOMEZ RAQUEL	MON.	20113541866	143.81	30.19	0.00	174.00
FAC.	01/02/2016	B0001-00008818	RUSCITI BEATRIZ	MON.	20149926381	148.77	31.23	0.00	180.00
FAC.	01/02/2016	B0001-00008819	ROSATI MARIO	MON.	20147642963	454.53	95.47	0.00	550.00
FAC.	01/02/2016	B0001-00008820	MAS CRISTIAN	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	01/02/2016	B0001-00008821	GOMEZ MARTA	MON.	27152025241	49.59	10.41	0.00	60.00
FAC.	01/02/2016	B0001-00008822	BARROS ADRIANA	MON.	27193785242	318.18	66.82	0.00	385.00
FAC.	01/02/2016	B0001-00008823	SALGUERO GRACIANA	MON.	27111111117	165.29	34.71	0.00	200.00
FAC.	01/02/2016	B0001-00008824	RAMIREZ BETO	MON.	20085009398	49.59	10.41	0.00	60.00
FAC.	01/02/2016	B0001-00008825	MUGA MARIA	MON.	27059611041	128.93	27.07	0.00	156.00
FAC.	01/02/2016	B0001-00008826	ALMUDE	MON.	20111111112	99.17	20.83	0.00	120.00
FAC.	01/02/2016	B0001-00008827	RODRIGUEZ HUGO	MON.	20111111112	148.76	31.24	0.00	180.00
FAC.	01/02/2016	B0001-00008828	SANCHEZ FABIAN	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	01/02/2016	B0001-00008829	CAETE ANA DIETETICA	MON.	20888888889	94.22	19.78	0.00	114.00
FAC.	01/02/2016	B0001-00008830	ROSI NORA	MON.	27168133184	238.03	49.97	0.00	288.00
FAC.	01/02/2016	B0001-00008831	AVILA MARIA	MON.	23182423815	272.71	57.29	0.00	330.00
FAC.	01/02/2016	B0001-00008832	CARNEVALE EMANUEL	MON.	20341632308	228.10	47.90	0.00	276.00
FAC.	01/02/2016	B0001-00008833	LAURINI	MON.	20123584490	143.80	30.20	0.00	174.00
FAC.	01/02/2016	B0001-00008834	BARBOSA ROSENDO	MON.	21356512496	143.81	30.19	0.00	174.00
FAC.	01/02/2016	B0001-00008835	SISTERNA CARMEN	MON.	27203205037	201.65	42.35	0.00	244.00
FAC.	01/02/2016	B0001-00008836	SUER ROXANA	MON.	20111111112	163.64	34.36	0.00	198.00
FAC.	01/02/2016	B0001-00008837	PONCE ANGELICA	MON.	20082411292	49.59	10.41	0.00	60.00
FAC.	01/02/2016	B0001-00008838	GONZALEZ SANDRA	MON.	27244757699	94.22	19.78	0.00	114.00
FAC.	01/02/2016	B0001-00008839	MAZZERONI JORGE	MON.	20111111112	183.47	38.53	0.00	222.00
FAC.	01/02/2016	B0001-00008840	DITEODORO JORGE ALBERTO	MON.	20160730375	133.88	28.12	0.00	162.00
FAC.	01/02/2016	B0001-00008841	AVERSA EDUARDO	MON.	20135898245	49.59	10.41	0.00	60.00
FAC.	01/02/2016	B0001-00008842	AYALA FERMIN	MON.	20044409861	193.40	40.60	0.00	234.00
FAC.	01/02/2016	B0001-00008843	CASTELLETTI CRISTIAN	MON.	27285137042	49.59	10.41	0.00	60.00
FAC.	01/02/2016	B0001-00008844	AGUIRRE RUBEN	MON.	20137596742	44.63	9.37	0.00	54.00
FAC.	01/02/2016	B0001-00008845	LACOSTE GRISELDA	MON.	27154875951	188.42	39.58	0.00	228.00
FAC.	01/02/2016	B0001-00008846	RETAMOSO TERESA	MON.	27115469296	231.40	48.60	0.00	280.00
FAC.	01/02/2016	B0001-00008847	LEVATTI HUGO	MON.	20102548788	94.22	19.78	0.00	114.00
FAC.	01/02/2016	B0001-00008848	RACHED MARIA CRISTINA	MON.	23117908704	271.08	56.92	0.00	328.00
FAC.	01/02/2016	B0001-00008849	GIMENEZ GABRIEL	MON.	20293876348	99.17	20.83	0.00	120.00
FAC.	01/02/2016	B0001-00008850	VISGARRA GRACIELA INES	MON.	27165501077	99.18	20.82	0.00	120.00
FAC.	01/02/2016	B0001-00008851	LOMBARDI ROBERTINO	MON.	23317008589	233.07	48.93	0.00	282.00
FAC.	01/02/2016	B0001-00008852	CASTALDI Y AMUT	MON.	30699841184	171.90	36.10	0.00	208.00
FAC.	01/02/2016	B0001-00008853	IRIARTE	MON.	20888888889	454.54	95.46	0.00	550.00
FAC.	01/02/2016	B0001-00008854	SCHIFITTO	MON.	23236957144	94.22	19.78	0.00	114.00
FAC.	01/02/2016	B0001-00008855	GIMENEZ NESTOR	MON.	27084852436	277.69	58.31	0.00	336.00
FAC.	01/02/2016	B0001-00008856	ALESSO GLADYS	MON.	27114291051	44.63	9.37	0.00	54.00
FAC.	01/02/2016	B0001-00008857	MANSUR JOSE	MON.	27204905598	282.64	59.36	0.00	342.00
FAC.	01/02/2016	B0001-00008858	GUTIERREZ RODRIGO	MON.	27187457217	138.85	29.15	0.00	168.00
FAC.	01/02/2016	B0001-00008859	BASILIO BENJAMIN EMILIO	MON.	20078760088	221.49	46.51	0.00	268.00
FAC.	01/02/2016	B0001-00008860	RADEFF SOFIA	MON.	27124379348	99.18	20.82	0.00	120.00
FAC.	01/02/2016	B0001-00008861	COSTABILE LUIS	MON.	20259044244	171.90	36.10	0.00	208.00
FAC.	01/02/2016	B0001-00008862	DI PIERRO SILVINA GUADALU	MON.	27226144833	89.26	18.74	0.00	108.00
FAC.	01/02/2016	B0001-00008863	LARA NORA	MON.	27205698758	94.22	19.78	0.00	114.00
FAC.	01/02/2016	B0001-00008864	CAZON LAMAZAR EDUARDO OSC	MON.	20940379408	271.06	56.94	0.00	328.00
FAC.	01/02/2016	B0001-00008865	AMBROSSIO	MON.	27332165394	727.27	152.73	0.00	880.00
Subtotal:						17619,91	3700,09	0.00	21320,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	01/02/2016	B0001-00008866	FERNANDEZ JUAN	C.F.	20111111112	204.96	43.04	0.00	248.00
FAC.	01/02/2016	B0001-00008867	RUIZ DIAS YESICA	MON.	20062580888	454.54	95.46	0.00	550.00
FAC.	02/02/2016	A0001-00000475	HUANG LIMEI	R.I.	27940952250	3471.08	728.92	0.00	4200.00
FAC.	02/02/2016	A0001-00000476	GOMEZ ANDREA FABIANA	R.I.	27205987725	343.80	72.20	0.00	416.00
FAC.	02/02/2016	B0001-00008868	BARCO	MON.	20295890925	413.22	86.78	0.00	500.00
FAC.	02/02/2016	B0001-00008869	RAMIREZ CLAUDIO	MON.	20226274368	44.63	9.37	0.00	54.00
FAC.	02/02/2016	B0001-00008870	MINIMERCADO ECONOMO	MON.	20111111112	119.01	24.99	0.00	144.00
FAC.	02/02/2016	B0001-00008871	GRANJA ANDREA	MON.	27180039134	257.85	54.15	0.00	312.00
FAC.	02/02/2016	B0001-00008872	GAITAN MARCELA	MON.	20226201484	99.18	20.82	0.00	120.00
FAC.	02/02/2016	B0001-00008873	ALACIA	MON.	20132589659	282.63	59.37	0.00	342.00
FAC.	02/02/2016	B0001-00008874	SORIA GRACIELA	MON.	27157894566	123.97	26.03	0.00	150.00
FAC.	02/02/2016	B0001-00008875	RUIZ SEBASTIAN	MON.	20314573103	89.26	18.74	0.00	108.00
FAC.	02/02/2016	B0001-00008876	GODOY REMIGIA	MON.	20309070454	79.34	16.66	0.00	96.00
FAC.	02/02/2016	B0001-00008877	GALEANO PATRICIA	MON.	27300756587	138.85	29.15	0.00	168.00
FAC.	02/02/2016	B0001-00008878	CABRERA SANDRA	MON.	27220093870	49.59	10.41	0.00	60.00
FAC.	02/02/2016	B0001-00008879	SOSA ONIDIO	MON.	20253698552	131.41	27.59	0.00	159.00
FAC.	02/02/2016	B0001-00008880	TARDIVO MARTIN	MON.	20058115232	99.18	20.82	0.00	120.00
FAC.	02/02/2016	B0001-00008881	MERCADO AGUSTIN	MON.	20111111112	277.69	58.31	0.00	336.00
FAC.	02/02/2016	B0001-00008882	VERDULERIA	MON.	20276108701	366.94	77.06	0.00	444.00
FAC.	02/02/2016	B0001-00008883	ANDREU VIVIANA	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	02/02/2016	B0001-00008884	MORETTI DOMITILA	MON.	27039895825	99.17	20.83	0.00	120.00
FAC.	02/02/2016	B0001-00008885	POLLERIA A B C	MON.	11111111113	79.34	16.66	0.00	96.00
FAC.	02/02/2016	B0001-00008886	CHILINN(KIOSCO LAUTY)	MON.	20111111112	119.01	24.99	0.00	144.00
FAC.	02/02/2016	B0001-00008887	CABRERA PICHU	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	02/02/2016	B0001-00008888	TORRES ANIBAL	MON.	20111111112	59.50	12.50	0.00	72.00
FAC.	02/02/2016	B0001-00008889	GONZALEZ GABRIELA	MON.	27111111117	203.31	42.69	0.00	246.00
FAC.	02/02/2016	B0001-00008890	CARIAGA APE	MON.	27050719915	99.17	20.83	0.00	120.00
FAC.	02/02/2016	B0001-00008891	RABEZ DIANA	MON.	20111111112	221.49	46.51	0.00	268.00
FAC.	02/02/2016	B0001-00008892	ALFONSO NORMA	MON.	20111111112	203.31	42.69	0.00	246.00
FAC.	02/02/2016	B0001-00008893	TOLOZA DELIA	MON.	20111111112	82.64	17.36	0.00	100.00
FAC.	02/02/2016	B0001-00008894	ROSALES RAUL	MON.	20133779788	82.64	17.36	0.00	100.00
FAC.	02/02/2016	B0001-00008895	QUIROZ JULIA	MON.	27202828030	203.31	42.69	0.00	246.00
FAC.	02/02/2016	B0001-00008896	HEREDIA	MON.	20214165881	109.09	22.91	0.00	132.00
FAC.	02/02/2016	B0001-00008897	VEGA CARINA	MON.	27266140512	39.67	8.33	0.00	48.00
FAC.	02/02/2016	B0001-00008898	LOPEZ CARINA	MON.	27111111117	104.13	21.87	0.00	126.00
FAC.	02/02/2016	B0001-00008899	GONZALEZ MARI	MON.	27136768617	39.67	8.33	0.00	48.00
FAC.	02/02/2016	B0001-00008900	VIDAL MARIA	MON.	20056344935	59.50	12.50	0.00	72.00
FAC.	02/02/2016	B0001-00008901	ROMAN GRACIELA	MON.	27999999994	350.42	73.58	0.00	424.00
FAC.	02/02/2016	B0001-00008902	TABORDA LAURA	MON.	20176486776	366.94	77.06	0.00	444.00
FAC.	02/02/2016	B0001-00008903	AGUILERA LEANDRO POCHITO	MON.	22111111115	79.34	16.66	0.00	96.00
FAC.	02/02/2016	B0001-00008904	DIETETICA ZEBALLOS	MON.	20134447770	168.60	35.40	0.00	204.00
FAC.	02/02/2016	B0001-00008905	FONSECA JULIO	MON.	20084851575	148.76	31.24	0.00	180.00
FAC.	02/02/2016	B0001-00008906	GONZALEZ JORGE	MON.	20114567893	247.93	52.07	0.00	300.00
FAC.	02/02/2016	B0001-00008907	ZARATE MIGUEL	MON.	20253399628	142.14	29.86	0.00	172.00
FAC.	02/02/2016	B0001-00008908	SABATER ESTELA	MON.	20145698775	82.64	17.36	0.00	100.00
FAC.	02/02/2016	B0001-00008909	MENDEZ LUIS	MON.	20111111112	79.34	16.66	0.00	96.00
FAC.	02/02/2016	B0001-00008910	VEGA RAMONA	MON.	27111111117	49.59	10.41	0.00	60.00
FAC.	02/02/2016	B0001-00008911	PAVON MIGUEL ANGEL	MON.	20204854808	39.67	8.33	0.00	48.00
FAC.	02/02/2016	B0001-00008912	PIMPO	MON.	20202345426	79.34	16.66	0.00	96.00
FAC.	02/02/2016	B0001-00008913	LIU WENTIAN	MON.	20942356642	5685.95	1194.05	0.00	6880.00
FAC.	03/02/2016	A0001-00000477	MANDILE EDUARDO	R.I.	20119035849	188.42	39.58	0.00	228.00
FAC.	03/02/2016	A0001-00000478	HUA LIN	R.I.	20928821138	1533.89	322.11	0.00	1856.00
FAC.	03/02/2016	A0001-00000479	SOCIAS MARIA	R.I.	27146838567	257.85	54.15	0.00	312.00
FAC.	03/02/2016	A0001-00000480	BAR DEL SUR	R.I.	20329587992	429.75	90.25	0.00	520.00
FAC.	03/02/2016	A0001-00000481	SUPER CERATTO FALVO J CAR	R.I.	20164561284	498.35	104.65	0.00	603.00
FAC.	03/02/2016	A0001-00000482	ZAVALA PABLO	R.I.	20062505894	1133.88	238.12	0.00	1372.00
FAC.	03/02/2016	A0001-00000483	RINCON ANDREA	R.I.	20152620978	99.17	20.83	0.00	120.00
FAC.	03/02/2016	A0001-00000484	SALERNO	R.I.	20145580960	171.90	36.10	0.00	208.00
FAC.	03/02/2016	A0001-00000485	SARAVIA	R.I.	20128824406	146.29	30.71	0.00	177.00
FAC.	03/02/2016	B0001-00008914	SENTIR	MON.	20888888889	231.40	48.60	0.00	280.00
FAC.	03/02/2016	B0001-00008915	PERALTA MARIO (LUISA)	MON.	20084349179	148.77	31.23	0.00	180.00
FAC.	03/02/2016	B0001-00008916	PUEBLA	MON.	20205882120	826.45	173.55	0.00	1000.00
FAC.	03/02/2016	B0001-00008917	MARENGO FEDERICO	MON.	30714052442	178.52	37.48	0.00	216.00
FAC.	03/02/2016	B0001-00008918	LUPPI GABRIEL	MON.	20178924452	59.50	12.50	0.00	72.00
FAC.	03/02/2016	B0001-00008919	VERDULERIA	MON.	20285637202	188.44	39.56	0.00	228.00
FAC.	03/02/2016	B0001-00008920	GOMEZ ELENA MARIA	MON.	20062881624	94.22	19.78	0.00	114.00
FAC.	03/02/2016	B0001-00008921	MORENO URIEL	MON.	27321763435	371.89	78.11	0.00	450.00
FAC.	03/02/2016	B0001-00008922	AGURRE SEBASTIAN	MON.	20277624118	191.72	40.28	0.00	232.00
FAC.	03/02/2016	B0001-00008923	GODOY	C.F.	20111111112	128.93	27.07	0.00	156.00
FAC.	03/02/2016	B0001-00008924	FEMENIA MARCELO	MON.	20126620757	128.93	27.07	0.00	156.00
FAC.	03/02/2016	B0001-00008925	ALBORNOZ SUSANA	MON.	27242753793	198.34	41.66	0.00	240.00
FAC.	03/02/2016	B0001-00008926	FERNANDEZ PAOLA	MON.	27354403884	198.35	41.65	0.00	240.00
FAC.	03/02/2016	B0001-00008927	LOZADA MARIA SUSANA	MON.	23112632514	188.43	39.57	0.00	228.00
FAC.	03/02/2016	B0001-00008928	CAVUTO ADRIANA	MON.	20888888889	49.59	10.41	0.00	60.00
FAC.	03/02/2016	B0001-00008929	BERRAZ SUSANA	MON.	27111111117	171.90	36.10	0.00	208.00
Subtotal:						24331,43	5109,57	0.00	29441,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	03/02/2016	B0001-00008930	BLANCO DANIELA	MON.	20280470938	99.17	20.83	0.00	120.00
FAC.	03/02/2016	B0001-00008931	GOROSTIAGA OSCAR	MON.	27135833539	99.18	20.82	0.00	120.00
FAC.	03/02/2016	B0001-00008932	BAR DON LOPEZ	MON.	20888888889	171.90	36.10	0.00	208.00
FAC.	03/02/2016	B0001-00008933	PORCO JORGE	MON.	20318135488	227.28	47.72	0.00	275.00
FAC.	03/02/2016	B0001-00008934	WENDT CLAUDIA	MON.	27225845692	267.77	56.23	0.00	324.00
FAC.	03/02/2016	B0001-00008935	OLMEDO	MON.	20111111112	218.18	45.82	0.00	264.00
FAC.	03/02/2016	B0001-00008936	CCHPEKO JORGE	MON.	27123456780	158.68	33.32	0.00	192.00
FAC.	03/02/2016	B0001-00008937	ANTUNEZ IGNACIO	MON.	20186370784	352.07	73.93	0.00	426.00
FAC.	03/02/2016	B0001-00008938	FERNADEZ MATIAS	MON.	20348276345	537.18	112.82	0.00	650.00
FAC.	03/02/2016	B0001-00008939	CARRARA	MON.	20165731728	49.59	10.41	0.00	60.00
FAC.	03/02/2016	B0001-00008940	BETIANA	MON.	27293483316	228.11	47.89	0.00	276.00
FAC.	03/02/2016	B0001-00008941	DEFAGIO	MON.	30119331702	270.25	56.75	0.00	327.00
FAC.	03/02/2016	B0001-00008942	BARRIOS ELBA	MON.	27225366204	143.80	30.20	0.00	174.00
FAC.	03/02/2016	B0001-00008943	DAVICINO MAURO EMANUEL	MON.	20266685492	44.63	9.37	0.00	54.00
FAC.	03/02/2016	B0001-00008944	MAGNANTE CARLA	MON.	20111111112	59.50	12.50	0.00	72.00
FAC.	03/02/2016	B0001-00008945	MAI ROCIO	MON.	20201497885	201.67	42.33	0.00	244.00
FAC.	03/02/2016	B0001-00008946	CASTAEDA MARIA	MON.	37396756154	99.18	20.82	0.00	120.00
FAC.	03/02/2016	B0001-00008947	HERNANDEZ BLANCA ESTER	MON.	27036778798	188.44	39.56	0.00	228.00
FAC.	03/02/2016	B0001-00008948	FRUTOS VANINA	MON.	27293542215	119.00	25.00	0.00	144.00
FAC.	03/02/2016	B0001-00008949	VILLA CLAUDIA	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	03/02/2016	B0001-00008950	MENDOZA GABRIEL	MON.	70249958237	0.00	0.00	0.00	0.00
FAC.	03/02/2016	B0001-00008951	GIGLIOTTI CARMEN	MON.	23051166914	79.34	16.66	0.00	96.00
FAC.	03/02/2016	B0001-00008952	NANDI	MON.	20111111112	413.22	86.78	0.00	500.00
FAC.	03/02/2016	B0001-00008953	SESSA	MON.	27047001957	49.59	10.41	0.00	60.00
FAC.	03/02/2016	B0001-00008954	ZABALA SUSANA	MON.	23196554254	198.34	41.66	0.00	240.00
FAC.	03/02/2016	B0001-00008955	YODICE MIGUEL	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	03/02/2016	B0001-00008956	MARTINEZ YOLANDA	MON.	20126621834	59.50	12.50	0.00	72.00
FAC.	03/02/2016	B0001-00008957	VALENZUELA ROSA BEATRIZ	MON.	20146812695	79.34	16.66	0.00	96.00
FAC.	03/02/2016	B0001-00008958	ACOSTA MARIA NORMA	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	03/02/2016	B0001-00008959	FARIAS NORMA	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	03/02/2016	B0001-00008960	RAMOS MATIAS	MON.	20100578027	49.59	10.41	0.00	60.00
FAC.	03/02/2016	B0001-00008961	ACEVEDO B.	MON.	20296289796	158.68	33.32	0.00	192.00
FAC.	03/02/2016	B0001-00008962	AUSE LUCIANO	MON.	22119470742	49.59	10.41	0.00	60.00
FAC.	03/02/2016	B0001-00008963	OTTONELLI CATALINA	MON.	20777888553	99.18	20.82	0.00	120.00
FAC.	03/02/2016	B0001-00008964	ROJAS LUIS	MON.	20309041160	44.63	9.37	0.00	54.00
FAC.	03/02/2016	B0001-00008965	CABALLERO ORELLANA	MON.	27111111117	79.34	16.66	0.00	96.00
FAC.	03/02/2016	B0001-00008966	BERRETO	MON.	27271020290	89.26	18.74	0.00	108.00
FAC.	03/02/2016	B0001-00008967	GUTMAN CARLOS	MON.	20062607212	39.67	8.33	0.00	48.00
FAC.	03/02/2016	B0001-00008968	GUTMAN ERIKA ROMINA	MON.	27267167260	223.14	46.86	0.00	270.00
FAC.	03/02/2016	B0001-00008969	MARCHESI GIMENA	MON.	27344665961	44.63	9.37	0.00	54.00
FAC.	03/02/2016	B0001-00008970	VARGAS JUAN	MON.	20022817826	49.58	10.42	0.00	60.00
FAC.	03/02/2016	B0001-00008971	VILLALBA CARLOS	MON.	20166299293	143.81	30.19	0.00	174.00
FAC.	03/02/2016	B0001-00008972	RAUL	MON.	20171156883	324.80	68.20	0.00	393.00
FAC.	03/02/2016	B0001-00008973	CHEN QIN	MON.	27940556134	3636.36	763.64	0.00	4400.00
FAC.	03/02/2016	B0001-00008974	VILLA RUBIA ISABEL	MON.	27251478525	119.01	24.99	0.00	144.00
FAC.	03/02/2016	B0001-00008975	RIOS ARMANDO	MON.	20182420078	99.18	20.82	0.00	120.00
FAC.	03/02/2016	B0001-00008976	VIDAL	MON.	20277624827	44.63	9.37	0.00	54.00
FAC.	03/02/2016	B0001-00008977	GARCIA	MON.	20165731868	185.95	39.05	0.00	225.00
FAC.	03/02/2016	B0001-00008978	MOLINA CLAUDIA	MON.	27235062408	188.43	39.57	0.00	228.00
FAC.	03/02/2016	B0001-00008979	HAUKUIN	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	03/02/2016	B0001-00008980	BERT MARIA	MON.	30709778346	128.93	27.07	0.00	156.00
FAC.	03/02/2016	B0001-00008981	PANADERIA	MON.	20109586707	219.01	45.99	0.00	265.00
FAC.	03/02/2016	B0001-00008982	GALVEZ CLAUDIO	MON.	20181082314	188.43	39.57	0.00	228.00
FAC.	03/02/2016	B0001-00008983	GARCIA DORA	MON.	20160733102	138.84	29.16	0.00	168.00
FAC.	03/02/2016	B0001-00008984	CHAPELO JESUS	MON.	23180105859	99.18	20.82	0.00	120.00
FAC.	03/02/2016	B0001-00008985	FALCON SUSANA	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	03/02/2016	B0001-00008986	SEJAS AIDA	MON.	27060304284	148.77	31.23	0.00	180.00
FAC.	03/02/2016	B0001-00008987	SOSA ESTELA	MON.	20122158641	59.50	12.50	0.00	72.00
FAC.	03/02/2016	B0001-00008988	PEREZ CLARA	MON.	20068500622	119.00	25.00	0.00	144.00
FAC.	03/02/2016	B0001-00008989	BETELIA MARCELO OSCAR	MON.	20214858593	94.22	19.78	0.00	114.00
FAC.	03/02/2016	B0001-00008990	NUEZ OLGA	MON.	27122842997	94.22	19.78	0.00	114.00
FAC.	03/02/2016	B0001-00008991	BUFFA MARIA	C.F.	27046260193	180.17	37.83	0.00	218.00
FAC.	03/02/2016	B0001-00008992	SARAVIA PAULA	MON.	27251577582	183.48	38.52	0.00	222.00
FAC.	03/02/2016	B0001-00008993	RODRIGUEZ	MON.	20269877899	59.51	12.49	0.00	72.00
FAC.	03/02/2016	B0001-00008994	SONZOGNI NELIDA	C.F.	26063677131	99.18	20.82	0.00	120.00
N.C.	03/02/2016	B0001-00008995	VELAZQUEZ EDUARDO	MON.	20085021886	22.31	4.69	0.00	27.00
N.C.	03/02/2016	B0001-00008996	VELAZQUEZ EDUARDO	MON.	20085021886	7.44	1.56	0.00	9.00
N.C.	03/02/2016	B0001-00008997	IBAEZ GABRIEL	MON.	20360025544	99.41	20.87	0.00	120.28
N.C.	03/02/2016	B0001-00008998	BAUERN	MON.	23103161169	208.28	43.72	0.00	252.00
N.C.	03/02/2016	B0001-00008999	LA ORDEN MARTIN	MON.	20342991050	66.95	14.05	0.00	81.00
N.C.	03/02/2016	B0001-00009000	LA ORDEN MARTIN	MON.	20342991050	44.63	9.37	0.00	54.00
FAC.	04/02/2016	A0001-00000486	SUPERMERCADO LOS AMIGOS	R.I.	27947681309	1776.86	373.14	0.00	2150.00
FAC.	04/02/2016	A0001-00000487	GONZALEZ HUGO	R.I.	20172227741	89.26	18.74	0.00	108.00
FAC.	04/02/2016	A0001-00000488	ELIAS JOSE	R.I.	20112631772	2123.96	446.04	0.00	2570.00
FAC.	04/02/2016	A0001-00000489	WALLSBERG GRACIELA Y SER	R.I.	30708431113	413.22	86.78	0.00	500.00
Subtotal:						17225,19	3617,09	0.00	20842,28

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	04/02/2016	B0001-00009001	VADILLO ISABEL	MON.	27111111117	89.26	18.74	0.00	108.00
FAC.	04/02/2016	B0001-00009002	TORRICO SHIRLEY	MON.	27928680121	44.63	9.37	0.00	54.00
FAC.	04/02/2016	B0001-00009003	TORRICO SHIRLEY	MON.	27928680121	44.63	9.37	0.00	54.00
FAC.	04/02/2016	B0001-00009004	NUEZ NATALIA	MON.	20105055626	49.59	10.41	0.00	60.00
FAC.	04/02/2016	B0001-00009005	OLIVERA ROSA NILDA	MON.	27108742203	99.18	20.82	0.00	120.00
FAC.	04/02/2016	B0001-00009006	ESPINDOLA HORACIO	MON.	27111111117	449.58	94.42	0.00	544.00
FAC.	04/02/2016	B0001-00009007	KIOSKO POCHA	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	04/02/2016	B0001-00009008	CORVA MAXIMILIANO	MON.	20290483000	49.59	10.41	0.00	60.00
FAC.	04/02/2016	B0001-00009009	ARGUATI ESTELA MARI	MON.	20128823876	99.18	20.82	0.00	120.00
FAC.	04/02/2016	B0001-00009010	ALMADA NATALIA	C.F.	20888888889	376.85	79.15	0.00	456.00
FAC.	04/02/2016	B0001-00009011	ROJAS SANDRA	MON.	21227151320	198.35	41.65	0.00	240.00
FAC.	04/02/2016	B0001-00009012	SEDO NANCI	MON.	27246678796	89.26	18.74	0.00	108.00
FAC.	04/02/2016	B0001-00009013	PALOMEQUE SUSANA	MON.	20111111112	540.50	113.50	0.00	654.00
FAC.	04/02/2016	B0001-00009014	SANCHEZ GRANJA	MON.	20888888889	99.17	20.83	0.00	120.00
FAC.	04/02/2016	B0001-00009015	FRANCO MARCELA	MON.	20184384257	277.69	58.31	0.00	336.00
FAC.	04/02/2016	B0001-00009016	RUSCITI BEATRIZ	MON.	20149926381	188.44	39.56	0.00	228.00
FAC.	04/02/2016	B0001-00009017	ROSATI MARIO	MON.	20147642963	540.49	113.51	0.00	654.00
FAC.	04/02/2016	B0001-00009018	CELIS FABIAN MARCELO	MON.	20185460798	272.73	57.27	0.00	330.00
FAC.	04/02/2016	B0001-00009019	GRACIA CLAUDIA	MON.	20103153884	329.74	69.26	0.00	399.00
FAC.	04/02/2016	B0001-00009020	PEREYRA RUBEN	MON.	20170072996	272.73	57.27	0.00	330.00
FAC.	04/02/2016	B0001-00009021	FLORITO CECILIA	MON.	27112693365	282.65	59.35	0.00	342.00
FAC.	04/02/2016	B0001-00009022	ALDERETE ALDO	MON.	21126268537	198.34	41.66	0.00	240.00
FAC.	04/02/2016	B0001-00009023	BARROS ADRIANA	MON.	27193785242	504.12	105.88	0.00	610.00
FAC.	04/02/2016	B0001-00009024	SALGUERO GRACIANA	MON.	27111111117	198.36	41.64	0.00	240.00
FAC.	04/02/2016	B0001-00009025	GARCIA ANDRES	MON.	20888888889	99.18	20.82	0.00	120.00
FAC.	04/02/2016	B0001-00009026	RAMIREZ BETO	MON.	20085009398	133.88	28.12	0.00	162.00
FAC.	04/02/2016	B0001-00009027	MUGA MARIA	MON.	27059611041	158.68	33.32	0.00	192.00
FAC.	04/02/2016	B0001-00009028	RODRIGUEZ HUGO	MON.	20111111112	185.12	38.88	0.00	224.00
FAC.	04/02/2016	B0001-00009029	SANCHEZ FABIAN	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	04/02/2016	B0001-00009030	ROSI NORA	MON.	27168133184	277.69	58.31	0.00	336.00
FAC.	04/02/2016	B0001-00009031	HERNANDEZ ELVIRA	MON.	20258038887	148.77	31.23	0.00	180.00
FAC.	04/02/2016	B0001-00009032	LAURINI	MON.	20123584490	353.71	74.29	0.00	428.00
FAC.	04/02/2016	B0001-00009033	BARBOSA ROSENDO	MON.	21356512496	242.98	51.02	0.00	294.00
FAC.	04/02/2016	B0001-00009034	SUER ROXANA	MON.	20111111112	128.93	27.07	0.00	156.00
FAC.	04/02/2016	B0001-00009035	ZOCOLA	MON.	20164554121	89.26	18.74	0.00	108.00
FAC.	04/02/2016	B0001-00009036	VILLAGRA JULIAN	MON.	20225694576	94.22	19.78	0.00	114.00
FAC.	04/02/2016	B0001-00009037	GONZALEZ SANDRA	MON.	27244757699	94.22	19.78	0.00	114.00
FAC.	04/02/2016	B0001-00009038	MAZZERONI JORGE	MON.	20111111112	363.65	76.35	0.00	440.00
FAC.	04/02/2016	B0001-00009039	RUIZ	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	04/02/2016	B0001-00009040	DITODORO JORGE ALBERTO	MON.	20160730375	99.18	20.82	0.00	120.00
FAC.	04/02/2016	B0001-00009041	CASTRO MELINA BELEN	MON.	27307874216	84.30	17.70	0.00	102.00
FAC.	04/02/2016	B0001-00009042	DICONZA DAVID	MON.	20228000294	99.17	20.83	0.00	120.00
FAC.	04/02/2016	B0001-00009043	AVERSA EDUARDO	MON.	20135898245	49.59	10.41	0.00	60.00
FAC.	04/02/2016	B0001-00009044	MACIEL	MON.	20198756327	360.33	75.67	0.00	436.00
FAC.	04/02/2016	B0001-00009045	SANTA CRUZ AURELIO	MON.	20113751518	257.85	54.15	0.00	312.00
FAC.	04/02/2016	B0001-00009046	ARGUELLO FLORENCIA	MON.	27336868586	99.18	20.82	0.00	120.00
FAC.	04/02/2016	B0001-00009047	UNZUETA JAVIER	MON.	20147609524	171.90	36.10	0.00	208.00
FAC.	04/02/2016	B0001-00009048	CASTELLETTI CRISTIAN	MON.	27285137042	89.26	18.74	0.00	108.00
FAC.	04/02/2016	B0001-00009049	SAGER OSCAR	MON.	20177283674	99.18	20.82	0.00	120.00
FAC.	04/02/2016	B0001-00009050	LEIVA MONICA	MON.	27131632393	49.59	10.41	0.00	60.00
FAC.	04/02/2016	B0001-00009051	ANDREU VIVIANA	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	04/02/2016	B0001-00009052	BLAS ROSA	MON.	20264608490	89.26	18.74	0.00	108.00
FAC.	04/02/2016	B0001-00009053	LEVATTI HUGO	MON.	20102548788	59.50	12.50	0.00	72.00
FAC.	04/02/2016	B0001-00009054	IGLESIAS MARIA CLAUDIA	MON.	23249439444	49.59	10.41	0.00	60.00
FAC.	04/02/2016	B0001-00009055	RACHED MARIA CRISTINA	MON.	23117908704	257.85	54.15	0.00	312.00
FAC.	04/02/2016	B0001-00009056	GIMENEZ GABRIEL	MON.	20293876348	188.43	39.57	0.00	228.00
FAC.	04/02/2016	B0001-00009057	CHAPARRO MARIA ELENA	MON.	27292688259	49.59	10.41	0.00	60.00
FAC.	04/02/2016	B0001-00009058	LOMBARDI ROBERTINO	MON.	23317008589	228.11	47.89	0.00	276.00
FAC.	04/02/2016	B0001-00009059	PINNOLA	MON.	20225845353	49.59	10.41	0.00	60.00
FAC.	04/02/2016	B0001-00009060	AATE JOSE	MON.	20124372470	454.54	95.46	0.00	550.00
FAC.	04/02/2016	B0001-00009061	BADANO MONICA	MON.	27111111117	282.64	59.36	0.00	342.00
FAC.	04/02/2016	B0001-00009062	SCHIFITTO	MON.	23236957144	143.81	30.19	0.00	174.00
FAC.	04/02/2016	B0001-00009063	GIMENEZ NESTOR	MON.	27084852436	193.40	40.60	0.00	234.00
FAC.	04/02/2016	B0001-00009064	MANCINI ARACELI	MON.	27328955143	89.26	18.74	0.00	108.00
FAC.	04/02/2016	B0001-00009065	ALESSO GLADYS	MON.	27114291051	44.63	9.37	0.00	54.00
FAC.	04/02/2016	B0001-00009066	GUTIERREZ RODRIGO	MON.	27187457217	89.26	18.74	0.00	108.00
FAC.	04/02/2016	B0001-00009067	RADEFF SOFIA	MON.	27124379348	49.59	10.41	0.00	60.00
FAC.	04/02/2016	B0001-00009068	LARA NORA	MON.	27205698758	49.59	10.41	0.00	60.00
FAC.	04/02/2016	B0001-00009069	MARCHESICH YOLANDA	MON.	27028384276	257.85	54.15	0.00	312.00
FAC.	04/02/2016	B0001-00009070	TOURN MARTIN	MON.	20251835986	99.18	20.82	0.00	120.00
FAC.	04/02/2016	B0001-00009071	MORETTI DOMITILA	MON.	27039895825	99.17	20.83	0.00	120.00
FAC.	04/02/2016	B0001-00009072	LUQUE ROSA	MON.	27214117393	347.10	72.90	0.00	420.00
FAC.	04/02/2016	B0001-00009073	BOGAO CARMEN	MON.	23356513444	236.35	49.65	0.00	286.00
FAC.	04/02/2016	B0001-00009074	GALLO OSCAR	MON.	20168770317	280.99	59.01	0.00	340.00
FAC.	04/02/2016	B0001-00009075	ALBAREZ DAVID	MON.	20111111112	370.26	77.74	0.00	448.00
Subtotal:						13422,45	2818,55	0.00	16241,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	04/02/2016	B0001-00009076	ALBARRACIN RUBEN	MON.	20221930836	104.13	21.87	0.00	126.00
FAC.	04/02/2016	B0001-00009077	GIBRINI	MON.	27117232870	337.19	70.81	0.00	408.00
FAC.	04/02/2016	B0001-00009078	BRANDT FERNANDO	MON.	20148529877	376.84	79.16	0.00	456.00
FAC.	04/02/2016	B0001-00009079	GONZALEZ	MON.	20168504560	99.17	20.83	0.00	120.00
FAC.	05/02/2016	A0001-00000490	OSDE	R.I.	30546741253	792.14	166.36	0.00	958.50
FAC.	05/02/2016	A0001-00000491	PRESTI GRACIELA	R.I.	27125450305	793.39	166.61	0.00	960.00
FAC.	05/02/2016	A0001-00000492	MELIAN	R.I.	27107152542	257.85	54.15	0.00	312.00
FAC.	05/02/2016	A0001-00000493	SARAVIA	R.I.	20128824406	239.67	50.33	0.00	290.00
FAC.	05/02/2016	B0001-00009080	LUCENA MARIA	MON.	27184027742	119.01	24.99	0.00	144.00
FAC.	05/02/2016	B0001-00009081	DIAZ MARIA GABRIELA	MON.	27220705531	89.26	18.74	0.00	108.00
FAC.	05/02/2016	B0001-00009082	PIGNATA HECTOR	MON.	23063055859	99.18	20.82	0.00	120.00
FAC.	05/02/2016	B0001-00009083	RAMIREZ CLAUDIO	MON.	20226274368	44.63	9.37	0.00	54.00
FAC.	05/02/2016	B0001-00009084	GRANJA ANDREA	MON.	27180039134	282.64	59.36	0.00	342.00
FAC.	05/02/2016	B0001-00009085	GAITAN MARCELA	MON.	20226201484	49.59	10.41	0.00	60.00
FAC.	05/02/2016	B0001-00009086	BAEZ RAMONA	MON.	20148527416	82.64	17.36	0.00	100.00
FAC.	05/02/2016	B0001-00009087	SORIA GRACIELA	MON.	27157894566	138.85	29.15	0.00	168.00
FAC.	05/02/2016	B0001-00009088	MARTINEZ ARMANDO	MON.	20237209150	44.63	9.37	0.00	54.00
FAC.	05/02/2016	B0001-00009089	GODOY REMIGIA	MON.	20309070454	119.01	24.99	0.00	144.00
FAC.	05/02/2016	B0001-00009090	ROMERO MARIO	MON.	20220030971	89.26	18.74	0.00	108.00
FAC.	05/02/2016	B0001-00009091	PORTILLO ROBERTO	MON.	20226274570	89.26	18.74	0.00	108.00
FAC.	05/02/2016	B0001-00009092	SOSA ONIDIO	MON.	20253698552	37.19	7.81	0.00	45.00
FAC.	05/02/2016	B0001-00009093	TARDIVO MARTIN	MON.	20058115232	188.43	39.57	0.00	228.00
FAC.	05/02/2016	B0001-00009094	SOTINI VIVIANA	MON.	20211310090	143.80	30.20	0.00	174.00
FAC.	05/02/2016	B0001-00009095	CARNICERIA EL REY	MON.	20183428285	282.65	59.35	0.00	342.00
FAC.	05/02/2016	B0001-00009096	SANTA LUCIA SERVICOS SOCI	MON.	33518543119	238.02	49.98	0.00	288.00
FAC.	05/02/2016	B0001-00009097	RODA GABRIEL	MON.	20888888889	322.33	67.67	0.00	390.00
FAC.	05/02/2016	B0001-00009098	PONCE ELENA	MON.	20888888889	94.22	19.78	0.00	114.00
FAC.	05/02/2016	B0001-00009099	DIAZ PATRICIA	MON.	20888888889	171.90	36.10	0.00	208.00
FAC.	05/02/2016	B0001-00009100	POLLERIA A B C	MON.	11111111113	123.97	26.03	0.00	150.00
FAC.	05/02/2016	B0001-00009101	CHILINN(KIOSCO LAUTY)	MON.	20111111112	223.14	46.86	0.00	270.00
FAC.	05/02/2016	B0001-00009102	TARRAGONA MARIA	MON.	27111111117	123.97	26.03	0.00	150.00
FAC.	05/02/2016	B0001-00009103	SUAREZ GRACIELA	MON.	27111111117	148.77	31.23	0.00	180.00
FAC.	05/02/2016	B0001-00009104	CARIAGA APE	MON.	27050719915	79.34	16.66	0.00	96.00
FAC.	05/02/2016	B0001-00009105	ALFONSO NORMA	MON.	20111111112	79.34	16.66	0.00	96.00
FAC.	05/02/2016	B0001-00009106	TOLOSA CARLOS	MON.	20240504376	89.26	18.74	0.00	108.00
FAC.	05/02/2016	B0001-00009107	GIMENEZ HUGO	MON.	20206233940	408.28	85.72	0.00	494.00
FAC.	05/02/2016	B0001-00009108	QUIROZ JULIA	MON.	27202828030	163.64	34.36	0.00	198.00
FAC.	05/02/2016	B0001-00009109	VIDAL MARIA	MON.	20056344935	49.59	10.41	0.00	60.00
FAC.	05/02/2016	B0001-00009110	LANCHI MARIA	MON.	27111111117	228.09	47.91	0.00	276.00
FAC.	05/02/2016	B0001-00009111	AGUILERA VICTOR	MON.	27185016337	39.67	8.33	0.00	48.00
FAC.	05/02/2016	B0001-00009112	LOPEZ BRENDA	MON.	27248513603	89.26	18.74	0.00	108.00
FAC.	05/02/2016	B0001-00009113	DIETETICA ZEBALLOS	MON.	20134447770	44.63	9.37	0.00	54.00
FAC.	05/02/2016	B0001-00009114	ZARATE MIGUEL	MON.	20253399628	99.18	20.82	0.00	120.00
FAC.	05/02/2016	B0001-00009115	PORTILLO FERNANDEZ	MON.	20298105579	88.43	18.57	0.00	107.00
FAC.	05/02/2016	B0001-00009116	GONZALEZ ADRIAN	MON.	20062505142	161.98	34.02	0.00	196.00
FAC.	05/02/2016	B0001-00009117	PEREZ MAIRA	MON.	27301856607	79.34	16.66	0.00	96.00
FAC.	05/02/2016	B0001-00009118	ACUA CARLOS	MON.	20121212227	79.34	16.66	0.00	96.00
FAC.	05/02/2016	B0001-00009119	CHAPARRO LILIANA	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	05/02/2016	B0001-00009120	VIDAL	MON.	20277624827	69.43	14.57	0.00	84.00
FAC.	05/02/2016	B0001-00009121	PANADERIA	MON.	20109586707	595.04	124.96	0.00	720.00
FAC.	05/02/2016	B0001-00009122	GARCIA DORA	MON.	20160733102	173.55	36.45	0.00	210.00
FAC.	05/02/2016	B0001-00009123	CHAPELO JESUS	MON.	23180105859	87.61	18.39	0.00	106.00
FAC.	05/02/2016	B0001-00009124	ALVAREZ RUBEN	MON.	20118324073	188.43	39.57	0.00	228.00
FAC.	05/02/2016	B0001-00009125	SEJAS AIDA	MON.	27060304284	188.44	39.56	0.00	228.00
FAC.	05/02/2016	B0001-00009126	DE BRAHI	MON.	20111111112	104.13	21.87	0.00	126.00
FAC.	05/02/2016	B0001-00009127	SOSA ESTELA	MON.	20122158641	59.50	12.50	0.00	72.00
FAC.	05/02/2016	B0001-00009128	SORDINE RAUL	MON.	20143973515	188.42	39.58	0.00	228.00
FAC.	05/02/2016	B0001-00009129	PEREZ CLARA	MON.	20068500622	184.31	38.69	0.00	223.00
FAC.	05/02/2016	B0001-00009130	BETELLA MARCELO OSCAR	MON.	20214858593	89.26	18.74	0.00	108.00
FAC.	05/02/2016	B0001-00009131	RODRIGUEZ	MON.	20269877899	54.55	11.45	0.00	66.00
FAC.	05/02/2016	B0001-00009132	BARRIENTOS	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	06/02/2016	B0001-00009133	MENDEZ RAMIRO	MON.	20888888889	242.97	51.03	0.00	294.00
FAC.	06/02/2016	B0001-00009134	STRADA ADRIANA	MON.	20225125458	188.43	39.57	0.00	228.00
FAC.	06/02/2016	B0001-00009135	FERNANDEZ PAOLA	MON.	27354403884	44.63	9.37	0.00	54.00
FAC.	06/02/2016	B0001-00009136	CUSINATO JUAN	MON.	20177220133	396.69	83.31	0.00	480.00
FAC.	06/02/2016	B0001-00009137	ARCE DIEGO	MON.	20259037590	347.10	72.90	0.00	420.00
FAC.	06/02/2016	B0001-00009138	ISLA CRISTIAN	MON.	20257755631	188.42	39.58	0.00	228.00
FAC.	06/02/2016	B0001-00009139	LOZADA MARIA SUSANA	MON.	23112632514	178.51	37.49	0.00	216.00
FAC.	06/02/2016	B0001-00009140	RODRIGUEZ FACUNDO	MON.	20267894362	133.88	28.12	0.00	162.00
FAC.	06/02/2016	B0001-00009141	LIMA SILVIA	MON.	20888888889	297.51	62.49	0.00	360.00
FAC.	06/02/2016	B0001-00009142	OLMEDO	MON.	20111111112	79.34	16.66	0.00	96.00
FAC.	06/02/2016	B0001-00009143	ASTUDILLO ANA	MON.	20888888889	49.59	10.41	0.00	60.00
FAC.	06/02/2016	B0001-00009144	SOLIS BLADIMIR	MON.	20225263338	158.68	33.32	0.00	192.00
FAC.	06/02/2016	B0001-00009145	CARRARA	MON.	20165731728	49.59	10.41	0.00	60.00
FAC.	06/02/2016	B0001-00009146	BENZATTI TEREZA	MON.	20062519038	224.79	47.21	0.00	272.00
Subtotal:						12827,75	2693,75	0.00	15521,50

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	06/02/2016	B0001-00009147	CHARTIER VERONICA	MON.	27253260608	82.64	17.36	0.00	100.00
FAC.	06/02/2016	B0001-00009148	ESCOBAR	MON.	20058029263	59.50	12.50	0.00	72.00
FAC.	06/02/2016	B0001-00009149	OVANDO LORENA	MON.	20888888889	94.22	19.78	0.00	114.00
FAC.	06/02/2016	B0001-00009150	HERNANDEZ BLANCA ESTER	MON.	27036778798	94.22	19.78	0.00	114.00
FAC.	06/02/2016	B0001-00009151	DORIN VANESA	MON.	27111111117	99.17	20.83	0.00	120.00
FAC.	06/02/2016	B0001-00009152	FRUTOS VANINA	MON.	27293542215	104.13	21.87	0.00	126.00
FAC.	06/02/2016	B0001-00009153	CARPE CLAUDIA	MON.	27218182386	242.97	51.03	0.00	294.00
FAC.	06/02/2016	B0001-00009154	GIGLIOTTI CARMEN	MON.	23051166914	79.34	16.66	0.00	96.00
FAC.	06/02/2016	B0001-00009155	NANDI	MON.	20111111112	776.86	163.14	0.00	940.00
FAC.	06/02/2016	B0001-00009156	NANDI	MON.	20111111112	776.86	163.14	0.00	940.00
FAC.	06/02/2016	B0001-00009157	BAEZ SOLEDAD	MON.	27234277087	59.50	12.50	0.00	72.00
FAC.	06/02/2016	B0001-00009158	HERNANDEZ MARIA	MON.	27186580376	86.78	18.22	0.00	105.00
FAC.	06/02/2016	B0001-00009159	HILVES NORMA	MON.	27266544567	44.63	9.37	0.00	54.00
FAC.	06/02/2016	B0001-00009160	ZABALA SUSANA	MON.	23196554254	119.01	24.99	0.00	144.00
FAC.	06/02/2016	B0001-00009161	ORTIZ GRACIELA	MON.	20176486075	282.65	59.35	0.00	342.00
FAC.	06/02/2016	B0001-00009162	YODICE MIGUEL	MON.	20111111112	82.64	17.36	0.00	100.00
FAC.	06/02/2016	B0001-00009163	SOSA CLARA VIVIANA	MON.	23128915524	267.77	56.23	0.00	324.00
FAC.	06/02/2016	B0001-00009164	MARTINEZ YOLANDA	MON.	20126621834	142.14	29.86	0.00	172.00
FAC.	06/02/2016	B0001-00009165	VALENZUELA ROSA BEATRIZ	MON.	20146812695	161.98	34.02	0.00	196.00
FAC.	06/02/2016	B0001-00009166	VILLAREAL ANGEL	MON.	20111111112	54.56	11.44	0.00	66.00
FAC.	06/02/2016	B0001-00009167	VERDULERIA HOMERO	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	06/02/2016	B0001-00009168	FIORINI GERMAN	MON.	20221680910	400.82	84.18	0.00	485.00
FAC.	06/02/2016	B0001-00009169	TELECENTRO ROMA	MON.	20111111112	148.77	31.23	0.00	180.00
FAC.	06/02/2016	B0001-00009170	MERCADITO LA CIUDAD	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	06/02/2016	B0001-00009171	BOLLRMAN FEDERICO	MON.	20111111112	318.18	66.82	0.00	385.00
FAC.	06/02/2016	B0001-00009172	BOLLRMAN FEDERICO	MON.	20111111112	590.91	124.09	0.00	715.00
FAC.	06/02/2016	B0001-00009173	ORELLANO JUANA	MON.	27058627327	94.22	19.78	0.00	114.00
FAC.	06/02/2016	B0001-00009174	MELGAREJO LEONARDO MAURIC	MON.	20360026443	257.85	54.15	0.00	312.00
FAC.	06/02/2016	B0001-00009175	MINIMERCADO ECONOMO	MON.	20111111112	816.53	171.47	0.00	988.00
FAC.	06/02/2016	B0001-00009176	MINIMERCADO ECONOMO	MON.	20111111112	727.28	152.72	0.00	880.00
FAC.	06/02/2016	B0001-00009177	MINIMERCADO ECONOMO	MON.	20111111112	816.53	171.47	0.00	988.00
FAC.	06/02/2016	B0001-00009178	MINIMERCADO ECONOMO	MON.	20111111112	813.22	170.78	0.00	984.00
FAC.	06/02/2016	B0001-00009179	ACOSTA MARIA NORMA	MON.	27111111117	143.80	30.20	0.00	174.00
FAC.	06/02/2016	B0001-00009180	FARIAS NORMA	MON.	20111111112	99.17	20.83	0.00	120.00
FAC.	06/02/2016	B0001-00009181	TAPIA BALDOMIRO	MON.	20285436606	99.17	20.83	0.00	120.00
FAC.	06/02/2016	B0001-00009182	RAMOS MATIAS	MON.	20100578027	99.17	20.83	0.00	120.00
FAC.	06/02/2016	B0001-00009183	AUSE LUCIANO	MON.	22119470742	97.52	20.48	0.00	118.00
FAC.	06/02/2016	B0001-00009184	ARGOTA VILMA	MON.	27128104777	44.63	9.37	0.00	54.00
FAC.	06/02/2016	B0001-00009185	ROJAS LUIS	MON.	20309041160	94.22	19.78	0.00	114.00
FAC.	06/02/2016	B0001-00009186	FLORES DORA	MON.	20153864226	104.13	21.87	0.00	126.00
FAC.	06/02/2016	B0001-00009187	BERRETO	MON.	27271020290	79.34	16.66	0.00	96.00
FAC.	06/02/2016	B0001-00009188	GUTMAN CARLOS	MON.	20062607212	49.59	10.41	0.00	60.00
FAC.	06/02/2016	B0001-00009189	VARGAS JUAN	MON.	20022817826	89.25	18.75	0.00	108.00
FAC.	06/02/2016	B0001-00009190	SALOMON BLANCA	MON.	27135896999	44.63	9.37	0.00	54.00
FAC.	06/02/2016	B0001-00009191	PANADERIA LA PAMELITA	MON.	20250132965	94.22	19.78	0.00	114.00
FAC.	06/02/2016	B0001-00009192	AIACHINI HECTOR	MON.	20253724693	99.17	20.83	0.00	120.00
FAC.	06/02/2016	B0001-00009193	RAUL	MON.	20171156883	292.55	61.45	0.00	354.00
FAC.	06/02/2016	B0001-00009194	VILLA RUBIA ISABEL	MON.	27251478525	261.16	54.84	0.00	316.00
FAC.	06/02/2016	B0001-00009195	RIOS ARMANDO	MON.	20182420078	92.56	19.44	0.00	112.00
FAC.	06/02/2016	B0001-00009196	FRUTOS LEANDRO MARIO	MON.	20396874505	257.85	54.15	0.00	312.00
FAC.	09/02/2016	A0001-00000494	SALERNO	R.I.	20145580960	94.22	19.78	0.00	114.00
FAC.	09/02/2016	A0001-00000495	ANGELONE MATILDE	R.I.	27137598200	44.63	9.37	0.00	54.00
FAC.	09/02/2016	A0001-00000496	LIN JUAN	R.I.	27940184431	454.54	95.46	0.00	550.00
FAC.	09/02/2016	A0001-00000497	MUGNA DIEGO	R.I.	20295605481	233.05	48.95	0.00	282.00
FAC.	09/02/2016	A0001-00000498	MAS S.R.L.	R.I.	20273576895	133.89	28.11	0.00	162.00
FAC.	09/02/2016	A0001-00000499	GEISER FABIAN	R.I.	20246617563	300.83	63.17	0.00	364.00
FAC.	09/02/2016	B0001-00009197	BARCO	MON.	20295890925	178.51	37.49	0.00	216.00
FAC.	09/02/2016	B0001-00009198	DIAZ MARIA GABRIELA	MON.	27220705531	89.26	18.74	0.00	108.00
FAC.	09/02/2016	B0001-00009199	RAMIREZ CLAUDIO	MON.	20226274368	104.13	21.87	0.00	126.00
FAC.	09/02/2016	B0001-00009200	MINIMERCADO ECONOMO	MON.	20111111112	142.14	29.86	0.00	172.00
FAC.	09/02/2016	B0001-00009201	SORIA GRACIELA	MON.	27157894566	94.22	19.78	0.00	114.00
FAC.	09/02/2016	B0001-00009202	MASA	MON.	20214789656	44.63	9.37	0.00	54.00
FAC.	09/02/2016	B0001-00009203	GODOY REMIGIA	MON.	20309070454	79.34	16.66	0.00	96.00
FAC.	09/02/2016	B0001-00009204	DESPENSA MILAGROS	MON.	23274879173	39.67	8.33	0.00	48.00
FAC.	09/02/2016	B0001-00009205	GIOFREDO RAUL ANGEL	MON.	20062315076	89.26	18.74	0.00	108.00
FAC.	09/02/2016	B0001-00009206	TARDIVO MARTIN	MON.	20058115232	148.76	31.24	0.00	180.00
FAC.	09/02/2016	B0001-00009207	MEJIAS ANDREA	MON.	27315675508	49.59	10.41	0.00	60.00
FAC.	09/02/2016	B0001-00009208	GUZMAN OLGA	MON.	23060303274	49.59	10.41	0.00	60.00
FAC.	09/02/2016	B0001-00009209	VERDULERIA	MON.	20276108701	171.90	36.10	0.00	208.00
FAC.	09/02/2016	B0001-00009210	VIDAL	MON.	20277624827	99.18	20.82	0.00	120.00
FAC.	09/02/2016	B0001-00009211	GARCIA	MON.	20165731868	153.72	32.28	0.00	186.00
FAC.	09/02/2016	B0001-00009212	MOLINA CLAUDIA	MON.	27235062408	99.17	20.83	0.00	120.00
FAC.	09/02/2016	B0001-00009213	HAUKUIN	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	09/02/2016	B0001-00009214	GALVEZ CLAUDIO	MON.	20181082314	141.32	29.68	0.00	171.00
FAC.	09/02/2016	B0001-00009215	GARCIA DORA	MON.	20160733102	49.59	10.41	0.00	60.00
Subtotal:						14156,22	2972,78	0.00	17129,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	09/02/2016	B0001-00009216	SOSA ESTELA	MON.	20122158641	89.26	18.74	0.00	108.00
FAC.	09/02/2016	B0001-00009217	BETELLA MARCELO OSCAR	MON.	20214858593	94.22	19.78	0.00	114.00
FAC.	09/02/2016	B0001-00009218	SARAVIA PAULA	MON.	27251577582	89.26	18.74	0.00	108.00
FAC.	09/02/2016	B0001-00009219	RODRIGUEZ	MON.	20269877899	94.22	19.78	0.00	114.00
FAC.	09/02/2016	B0001-00009220	POLLERIA	MON.	20251522058	223.14	46.86	0.00	270.00
FAC.	09/02/2016	B0001-00009221	SONZOGNI NELIDA	C.F.	26063677131	99.18	20.82	0.00	120.00
FAC.	09/02/2016	B0001-00009222	BRINGAS ALMACEN PERLAS	MON.	20058629252	148.76	31.24	0.00	180.00
FAC.	09/02/2016	B0001-00009223	PONCE ANGELICA	MON.	20082411292	44.63	9.37	0.00	54.00
FAC.	09/02/2016	B0001-00009224	GONZALEZ SANDRA	MON.	27244757699	94.22	19.78	0.00	114.00
FAC.	09/02/2016	B0001-00009225	MAZZERONI JORGE	MON.	20111111112	183.47	38.53	0.00	222.00
FAC.	09/02/2016	B0001-00009226	DITEODORO JORGE ALBERTO	MON.	20160730375	44.63	9.37	0.00	54.00
FAC.	09/02/2016	B0001-00009227	CASTRO MELINA BELEN	MON.	27307874216	44.63	9.37	0.00	54.00
FAC.	09/02/2016	B0001-00009228	AVERSA EDUARDO	MON.	20135898245	49.59	10.41	0.00	60.00
FAC.	09/02/2016	B0001-00009229	ROMI CRI	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	09/02/2016	B0001-00009230	KIOSCO GRACIELA	MON.	27103386301	44.63	9.37	0.00	54.00
FAC.	09/02/2016	B0001-00009231	AYALA FERMIN	MON.	20044409861	148.76	31.24	0.00	180.00
FAC.	09/02/2016	B0001-00009232	UNZUETA JAVIER	MON.	20147609524	188.43	39.57	0.00	228.00
FAC.	09/02/2016	B0001-00009233	DESPENSA LAS MELLI	MON.	27285080318	188.44	39.56	0.00	228.00
FAC.	09/02/2016	B0001-00009234	CEJAS MARICEL	MON.	20888888889	84.30	17.70	0.00	102.00
FAC.	09/02/2016	B0001-00009235	LARA JORGE	MON.	20103384509	214.88	45.12	0.00	260.00
FAC.	09/02/2016	B0001-00009236	AGUIRRE RUBEN	MON.	20137596742	44.63	9.37	0.00	54.00
FAC.	09/02/2016	B0001-00009237	SAMYN MONICA	MON.	20212222225	431.40	90.60	0.00	522.00
FAC.	09/02/2016	B0001-00009238	CAROLO LUIS	MON.	20269874121	257.85	54.15	0.00	312.00
FAC.	09/02/2016	B0001-00009239	DUARTE RAUL	MON.	20128828738	89.26	18.74	0.00	108.00
FAC.	10/02/2016	A0001-00000500	VILLALVA ALFREDO	R.I.	27202080648	238.02	49.98	0.00	288.00
FAC.	10/02/2016	A0001-00000501	MEDRANO MARIA FLORENCIA	R.I.	27360023651	1051.24	220.76	0.00	1272.00
FAC.	10/02/2016	A0001-00000502	BAR DEL SUR	R.I.	20329587992	429.75	90.25	0.00	520.00
FAC.	10/02/2016	A0001-00000503	ROLON ROBERTO	R.I.	20082809857	485.95	102.05	0.00	588.00
FAC.	10/02/2016	B0001-00009240	ACOSTA MARIA NORMA	MON.	27111111117	153.72	32.28	0.00	186.00
FAC.	10/02/2016	B0001-00009241	LEZCANO	MON.	20063255107	119.01	24.99	0.00	144.00
FAC.	10/02/2016	B0001-00009242	GONZALES SANDRA	MON.	27202081180	84.30	17.70	0.00	102.00
FAC.	10/02/2016	B0001-00009243	ALFARO ADRIAN	MON.	20111111112	119.01	24.99	0.00	144.00
FAC.	10/02/2016	B0001-00009244	ROJAS LUIS	MON.	20309041160	84.30	17.70	0.00	102.00
FAC.	10/02/2016	B0001-00009245	SAN CAYETANO	MON.	23163513889	89.26	18.74	0.00	108.00
FAC.	10/02/2016	B0001-00009246	LEGUIZA JORGELINA	MON.	33235258191	171.90	36.10	0.00	208.00
FAC.	10/02/2016	B0001-00009247	CAZON LAMAZAR EDUARDO OSC	MON.	20940379408	238.02	49.98	0.00	288.00
FAC.	10/02/2016	B0001-00009248	POLLERIA DON LALO	MON.	27133915023	238.02	49.98	0.00	288.00
FAC.	10/02/2016	B0001-00009249	FERNANDEZ JUAN	C.F.	20111111112	203.31	42.69	0.00	246.00
FAC.	10/02/2016	B0001-00009250	JARA HUGO	MON.	20251265020	578.51	121.49	0.00	700.00
FAC.	10/02/2016	B0001-00009251	JARA HUGO	MON.	20251265020	578.51	121.49	0.00	700.00
FAC.	10/02/2016	B0001-00009252	PERALTA ROSARIO	MON.	27167441225	133.88	28.12	0.00	162.00
FAC.	10/02/2016	B0001-00009253	FEMENIA MARCELO	MON.	20126620757	89.26	18.74	0.00	108.00
FAC.	10/02/2016	B0001-00009254	HEYMO BLANCA	MON.	23060302804	99.18	20.82	0.00	120.00
FAC.	10/02/2016	B0001-00009255	ALBORNOZ SUSANA	MON.	27242753793	188.42	39.58	0.00	228.00
FAC.	10/02/2016	B0001-00009256	FERNANDEZ PAOLA	MON.	27354403884	72.73	15.27	0.00	88.00
FAC.	10/02/2016	B0001-00009257	LOZADA MARIA SUSANA	MON.	23112632514	59.50	12.50	0.00	72.00
FAC.	10/02/2016	B0001-00009258	PERALTA ALICIA	MON.	27119038370	89.26	18.74	0.00	108.00
FAC.	10/02/2016	B0001-00009259	ROMERO RUBEN ANDRES	MON.	20207784878	188.42	39.58	0.00	228.00
FAC.	10/02/2016	B0001-00009260	LIMA SILVIA	MON.	20888888889	119.00	25.00	0.00	144.00
FAC.	10/02/2016	B0001-00009261	BLANCO DANIELA	MON.	20280470938	193.39	40.61	0.00	234.00
FAC.	10/02/2016	B0001-00009262	BOUVIER MARCOS	MON.	20283322522	138.85	29.15	0.00	168.00
FAC.	10/02/2016	B0001-00009263	ARDUINO MARIA	MON.	27161781342	89.26	18.74	0.00	108.00
FAC.	10/02/2016	B0001-00009264	GRECO MELO	MON.	20888888889	89.26	18.74	0.00	108.00
FAC.	10/02/2016	B0001-00009265	DIMIOLA PANADERIA	MON.	20111111112	119.01	24.99	0.00	144.00
FAC.	10/02/2016	B0001-00009266	RETAMAR J	MON.	20291076964	133.88	28.12	0.00	162.00
FAC.	10/02/2016	B0001-00009267	PORCO JORGE	MON.	20318135488	148.76	31.24	0.00	180.00
FAC.	10/02/2016	B0001-00009268	OLMEDO	MON.	20111111112	218.17	45.83	0.00	264.00
FAC.	10/02/2016	B0001-00009269	CHEPKO JORGE	MON.	27123456780	208.27	43.73	0.00	252.00
FAC.	10/02/2016	B0001-00009270	FRUTOS VANINA	MON.	27293542215	119.01	24.99	0.00	144.00
FAC.	10/02/2016	B0001-00009271	VILLA CLAUDIA	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	10/02/2016	B0001-00009272	BENITEZ MARIA ROSA	MON.	20144621256	171.90	36.10	0.00	208.00
FAC.	10/02/2016	B0001-00009273	GIGLIOTTI CARMEN	MON.	23051166914	238.02	49.98	0.00	288.00
FAC.	10/02/2016	B0001-00009274	CRiado DANIEL	MON.	20119334706	89.26	18.74	0.00	108.00
FAC.	10/02/2016	B0001-00009275	PEREZ CESAR	MON.	20263449682	223.14	46.86	0.00	270.00
FAC.	10/02/2016	B0001-00009276	MONTERO DE PUIG ISOLINA D	MON.	23062870044	44.63	9.37	0.00	54.00
FAC.	10/02/2016	B0001-00009277	ORTIZ GRACIELA	MON.	20176486075	94.22	19.78	0.00	114.00
FAC.	10/02/2016	B0001-00009278	YODICE MIGUEL	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	10/02/2016	B0001-00009279	SOSA CLARA VIVIANA	MON.	23128915524	257.85	54.15	0.00	312.00
FAC.	10/02/2016	B0001-00009280	VALENZUELA ROSA BEATRIZ	MON.	20146812695	132.23	27.77	0.00	160.00
FAC.	10/02/2016	B0001-00009281	BAR EL PARQUE	MON.	20139260288	520.66	109.34	0.00	630.00
FAC.	10/02/2016	B0001-00009282	JUAREZ ANGELA	MON.	27201804545	82.64	17.36	0.00	100.00
FAC.	10/02/2016	B0001-00009283	ZALAZAR	MON.	20176127210	327.27	68.73	0.00	396.00
FAC.	10/02/2016	B0001-00009284	BRANDT FERNANDO	MON.	20148529877	271.07	56.93	0.00	328.00
FAC.	10/02/2016	B0001-00009285	LOPEZ	MON.	27103825275	138.85	29.15	0.00	168.00
FAC.	11/02/2016	A0001-00000504	CHOPERIA SANTA FE	R.I.	30708114630	413.22	86.78	0.00	500.00
Subtotal:						13550,49	2845,51	0.00	16396,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	11/02/2016	A0001-00000505	ANGELONE MATILDE	R.I.	27137598200	44.63	9.37	0.00	54.00
FAC.	11/02/2016	A0001-00000506	LA ESPIGA DORADA S.R.L	R.I.	30708736542	89.26	18.74	0.00	108.00
FAC.	11/02/2016	A0001-00000507	OSDE	R.I.	30546741253	675.61	141.89	0.00	817.50
FAC.	11/02/2016	B0001-00009286	DUCLO MARCELO	MON.	201111111112	99.17	20.83	0.00	120.00
FAC.	11/02/2016	B0001-00009287	HERITTIER CELIA	MON.	27200943576	49.59	10.41	0.00	60.00
FAC.	11/02/2016	B0001-00009288	IGLESIAS MARIA CLAUDIA	MON.	23249439444	49.59	10.41	0.00	60.00
FAC.	11/02/2016	B0001-00009289	ROBINET GRACIELA	MON.	27124874527	99.17	20.83	0.00	120.00
FAC.	11/02/2016	B0001-00009290	AYALA RAUL	MON.	20183409272	99.17	20.83	0.00	120.00
FAC.	11/02/2016	B0001-00009291	CHAPARRO MARIA ELENA	MON.	27292688259	99.17	20.83	0.00	120.00
FAC.	11/02/2016	B0001-00009292	PINNOLA	MON.	20225845353	49.59	10.41	0.00	60.00
FAC.	11/02/2016	B0001-00009293	RADEFF SOFIA	MON.	27124379348	49.59	10.41	0.00	60.00
FAC.	11/02/2016	B0001-00009294	DI PIERRO SILVINA GUADALU	MON.	27226144833	94.22	19.78	0.00	114.00
FAC.	11/02/2016	B0001-00009295	LARA NORA	MON.	27205698758	99.18	20.82	0.00	120.00
FAC.	11/02/2016	B0001-00009296	BANCHIO SERGIO	MON.	20062477432	99.18	20.82	0.00	120.00
FAC.	11/02/2016	B0001-00009297	KIOSCO PAULI	MON.	20229368908	49.59	10.41	0.00	60.00
FAC.	11/02/2016	B0001-00009298	SENTIR	MON.	20888888889	119.01	24.99	0.00	144.00
FAC.	11/02/2016	B0001-00009299	FERREYRA ROBERTO	MON.	20269241099	99.18	20.82	0.00	120.00
FAC.	11/02/2016	B0001-00009300	DIQUE	MON.	23160223774	221.49	46.51	0.00	268.00
FAC.	11/02/2016	B0001-00009301	RODRIGUEZ VIVIANA	MON.	201111111112	79.34	16.66	0.00	96.00
FAC.	11/02/2016	B0001-00009302	ROJAS SANDRA	MON.	21227151320	79.34	16.66	0.00	96.00
FAC.	11/02/2016	B0001-00009303	PALACIOS SILVINA CLAUDIA	MON.	27161783434	370.25	77.75	0.00	448.00
FAC.	11/02/2016	B0001-00009304	BOGADO RAQUEL	MON.	27127655087	221.48	46.52	0.00	268.00
FAC.	11/02/2016	B0001-00009305	SUPER PREMIUM	MON.	20260649168	363.63	76.37	0.00	440.00
FAC.	11/02/2016	B0001-00009306	ARRIOLA HUGO	MON.	201111111112	277.69	58.31	0.00	336.00
FAC.	11/02/2016	B0001-00009307	RUSCITI BEATRIZ	MON.	20149926381	188.44	39.56	0.00	228.00
FAC.	11/02/2016	B0001-00009308	CELIS FABIAN MARCELO	MON.	20185460798	396.69	83.31	0.00	480.00
FAC.	11/02/2016	B0001-00009309	GRACIA CLAUDIA	MON.	20103153884	148.76	31.24	0.00	180.00
FAC.	11/02/2016	B0001-00009310	MAS CRISTIAN	MON.	201111111112	426.46	89.54	0.00	516.00
FAC.	11/02/2016	B0001-00009311	FLORITO CECILIA	MON.	27112693365	322.32	67.68	0.00	390.00
FAC.	11/02/2016	B0001-00009312	PANADERIA DON FRANCISCO	MON.	27243204939	49.59	10.41	0.00	60.00
FAC.	11/02/2016	B0001-00009313	GOMEZ MARTA	MON.	27152025241	39.67	8.33	0.00	48.00
FAC.	11/02/2016	B0001-00009314	ALDERETE ALDO	MON.	21126268537	138.85	29.15	0.00	168.00
FAC.	11/02/2016	B0001-00009315	SALGUERO GRACIANA	MON.	271111111117	193.39	40.61	0.00	234.00
FAC.	11/02/2016	B0001-00009316	RODRIGUEZ ERICA	MON.	20294810944	133.89	28.11	0.00	162.00
FAC.	11/02/2016	B0001-00009317	MUGA MARIA	MON.	27059611041	119.01	24.99	0.00	144.00
FAC.	11/02/2016	B0001-00009318	FACAL MONICA	MON.	271111111117	94.22	19.78	0.00	114.00
FAC.	11/02/2016	B0001-00009319	ALMUDE	MON.	201111111112	119.01	24.99	0.00	144.00
FAC.	11/02/2016	B0001-00009320	SANCHEZ FABIAN	MON.	201111111112	89.26	18.74	0.00	108.00
FAC.	11/02/2016	B0001-00009321	ALEGRE MARIELA	MON.	20888888889	183.48	38.52	0.00	222.00
FAC.	11/02/2016	B0001-00009322	AVILA MARIA	MON.	23182423815	347.11	72.89	0.00	420.00
FAC.	11/02/2016	B0001-00009323	RIVERO LUISA	MON.	27274140858	99.17	20.83	0.00	120.00
FAC.	11/02/2016	B0001-00009324	BARBOSA ROSENDO	MON.	21356512496	267.78	56.22	0.00	324.00
FAC.	11/02/2016	B0001-00009325	SUER ROXANA	MON.	201111111112	327.27	68.73	0.00	396.00
FAC.	11/02/2016	B0001-00009326	ZOCOLA	MON.	20164554121	89.26	18.74	0.00	108.00
FAC.	11/02/2016	B0001-00009327	VILLAGRA JULIAN	MON.	20225694576	49.59	10.41	0.00	60.00
FAC.	11/02/2016	B0001-00009328	PONCE ANGELICA	MON.	20082411292	44.63	9.37	0.00	54.00
FAC.	11/02/2016	B0001-00009329	GONZALEZ SANDRA	MON.	27244757699	94.22	19.78	0.00	114.00
FAC.	11/02/2016	B0001-00009330	RUIZ	MON.	201111111112	44.63	9.37	0.00	54.00
FAC.	11/02/2016	B0001-00009331	DICONZA DAVID	MON.	20222800294	99.17	20.83	0.00	120.00
FAC.	11/02/2016	B0001-00009332	AVERSA EDUARDO	MON.	20135898245	49.59	10.41	0.00	60.00
FAC.	11/02/2016	B0001-00009333	ROMI CRI	MON.	201111111112	49.59	10.41	0.00	60.00
FAC.	11/02/2016	B0001-00009334	MACIEL	MON.	20198756327	188.43	39.57	0.00	228.00
FAC.	11/02/2016	B0001-00009335	AGUIRRE RUBEN	MON.	20137596742	44.63	9.37	0.00	54.00
FAC.	11/02/2016	B0001-00009336	LEIVA MONICA	MON.	27131632393	148.76	31.24	0.00	180.00
FAC.	11/02/2016	B0001-00009337	BLAS ROSA	MON.	20264608490	171.90	36.10	0.00	208.00
FAC.	11/02/2016	B0001-00009338	SCHNEIDER EVELIN CAROLINA	MON.	27175469880	282.64	59.36	0.00	342.00
FAC.	11/02/2016	B0001-00009339	RACHED MARIA CRISTINA	MON.	23117908704	183.47	38.53	0.00	222.00
FAC.	11/02/2016	B0001-00009340	GIMENEZ GABRIEL	MON.	20293876348	280.16	58.84	0.00	339.00
FAC.	11/02/2016	B0001-00009341	LOMBARDI ROBERTINO	MON.	23317008589	257.86	54.14	0.00	312.00
FAC.	11/02/2016	B0001-00009342	CASTALDI Y AMUT	MON.	30699841184	357.03	74.97	0.00	432.00
FAC.	11/02/2016	B0001-00009343	IRIARTE	MON.	20888888889	198.34	41.66	0.00	240.00
FAC.	11/02/2016	B0001-00009344	AATE JOSE	MON.	20124372470	494.22	103.78	0.00	598.00
FAC.	11/02/2016	B0001-00009345	GIMENEZ NESTOR	MON.	27084852436	148.76	31.24	0.00	180.00
FAC.	11/02/2016	B0001-00009346	MANCINI ARACELI	MON.	27328955143	133.88	28.12	0.00	162.00
FAC.	11/02/2016	B0001-00009347	AVALOS	MON.	27128826403	171.90	36.10	0.00	208.00
FAC.	11/02/2016	B0001-00009348	GUTIERREZ RODRIGO	MON.	27187457217	143.81	30.19	0.00	174.00
FAC.	11/02/2016	B0001-00009349	BASILIO BENJAMIN EMILIO	MON.	20078760088	133.88	28.12	0.00	162.00
FAC.	11/02/2016	B0001-00009350	COSTABILE LUIS	MON.	20259044244	171.90	36.10	0.00	208.00
FAC.	11/02/2016	B0001-00009351	EGGEL LAURA	MON.	27321862301	282.64	59.36	0.00	342.00
FAC.	11/02/2016	B0001-00009352	MARCHESICH YOLANDA	MON.	27028384276	188.42	39.58	0.00	228.00
FAC.	11/02/2016	B0001-00009353	SEQUEYRA JORGELINA	MON.	20888888889	148.76	31.24	0.00	180.00
FAC.	11/02/2016	B0001-00009354	VADILLO ISABEL	MON.	271111111117	49.59	10.41	0.00	60.00
FAC.	11/02/2016	B0001-00009355	MEHAUD ARIEL	MON.	20276206762	138.85	29.15	0.00	168.00
FAC.	11/02/2016	B0001-00009356	TORRICO SHIRLEY	MON.	27928680121	44.63	9.37	0.00	54.00
FAC.	11/02/2016	B0001-00009357	QUIROGA M.ANGELICA	MON.	27056274389	188.42	39.58	0.00	228.00
Subtotal:						12336,05	2590,45	0.00	14926,50

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	11/02/2016	B0001-00009358	MANGOLD LAURA	MON.	27122928611	138.85	29.15	0.00	168.00
FAC.	11/02/2016	B0001-00009359	FABRACCI GASTON	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	11/02/2016	B0001-00009360	OLIVERA ROSA NILDA	MON.	27108742203	89.26	18.74	0.00	108.00
FAC.	11/02/2016	B0001-00009361	KIOSKO POCHA	MON.	20111111112	39.67	8.33	0.00	48.00
FAC.	11/02/2016	B0001-00009362	VOLPOGNI FRANCO	MON.	20111111112	304.13	63.87	0.00	368.00
FAC.	11/02/2016	B0001-00009363	CORVA MAXIMILIANO	MON.	20290483000	49.59	10.41	0.00	60.00
FAC.	11/02/2016	B0001-00009364	LOPEZ ANDRES	MON.	20062559463	49.59	10.41	0.00	60.00
FAC.	11/02/2016	B0001-00009365	CROLLA SANDRA	MON.	20111111112	188.43	39.57	0.00	228.00
FAC.	11/02/2016	B0001-00009366	ALMADA DARIO	MON.	20246498491	413.22	86.78	0.00	500.00
FAC.	11/02/2016	B0001-00009367	AMELIA BLANCO	MON.	27133332079	94.22	19.78	0.00	114.00
FAC.	11/02/2016	B0001-00009368	CORONEL	MON.	20137598400	251.24	52.76	0.00	304.00
FAC.	11/02/2016	B0001-00009369	BAO GRISELDA	MON.	27271281078	233.05	48.95	0.00	282.00
FAC.	11/02/2016	B0001-00009370	HAQUIN MARIELA	MON.	20214121396	49.59	10.41	0.00	60.00
FAC.	11/02/2016	B0001-00009371	PASTRANA	MON.	27625945904	360.32	75.68	0.00	436.00
FAC.	12/02/2016	A0001-00000508	GOMEZ ANDREA FABIANA	R.I.	27205987725	282.64	59.36	0.00	342.00
FAC.	12/02/2016	A0001-00000509	SARAVIA	R.I.	20128824406	89.26	18.74	0.00	108.00
FAC.	12/02/2016	B0001-00009372	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	12/02/2016	B0001-00009373	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	12/02/2016	B0001-00009374	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	12/02/2016	B0001-00009375	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	12/02/2016	B0001-00009376	DIAZ MARIA GABRIELA	MON.	27220705531	99.17	20.83	0.00	120.00
FAC.	12/02/2016	B0001-00009377	RAMIREZ CLAUDIO	MON.	20226274368	44.63	9.37	0.00	54.00
FAC.	12/02/2016	B0001-00009378	DESABADO LUIS	MON.	20168637714	49.59	10.41	0.00	60.00
FAC.	12/02/2016	B0001-00009379	GAITAN MARCELA	MON.	20226201484	82.64	17.36	0.00	100.00
FAC.	12/02/2016	B0001-00009380	BAEZ RAMONA	MON.	20148527416	132.23	27.77	0.00	160.00
FAC.	12/02/2016	B0001-00009381	GODOY REMIGIA	MON.	20309070454	79.34	16.66	0.00	96.00
FAC.	12/02/2016	B0001-00009382	DESPENSA MILAGROS	MON.	23274879173	82.64	17.36	0.00	100.00
FAC.	12/02/2016	B0001-00009383	SOSA ONIDIO	MON.	20253698552	44.63	9.37	0.00	54.00
FAC.	12/02/2016	B0001-00009384	ALCARAZ	MON.	20183513002	49.59	10.41	0.00	60.00
FAC.	12/02/2016	B0001-00009385	BARCO	MON.	20295890925	595.04	124.96	0.00	720.00
FAC.	12/02/2016	B0001-00009386	ARANDA RAUL	MON.	20062187566	203.31	42.69	0.00	246.00
FAC.	12/02/2016	B0001-00009387	GRANJA ANDREA	MON.	27180039134	214.88	45.12	0.00	260.00
FAC.	12/02/2016	B0001-00009388	POLIRUBRO MABEL	MON.	27056246784	89.26	18.74	0.00	108.00
FAC.	12/02/2016	B0001-00009389	GRSKO	MON.	27139719765	99.18	20.82	0.00	120.00
FAC.	12/02/2016	B0001-00009390	SORIA GRACIELA	MON.	27157894566	94.22	19.78	0.00	114.00
FAC.	12/02/2016	B0001-00009391	RUIZ SEBASTIAN	MON.	20314573103	138.85	29.15	0.00	168.00
FAC.	12/02/2016	B0001-00009392	MARTINEZ ARMANDO	MON.	20237209150	94.22	19.78	0.00	114.00
FAC.	12/02/2016	B0001-00009393	ROMERO MARIO	MON.	20220030971	94.22	19.78	0.00	114.00
FAC.	12/02/2016	B0001-00009394	PORTILLO ROBERTO	MON.	20226274570	89.26	18.74	0.00	108.00
FAC.	12/02/2016	B0001-00009395	PARAVANI CARINA ANDREA	MON.	23242755944	143.81	30.19	0.00	174.00
FAC.	12/02/2016	B0001-00009396	ARENA SUSANA	MON.	27131637948	89.26	18.74	0.00	108.00
FAC.	12/02/2016	B0001-00009397	MEJIAS ANDREA	MON.	27315675508	94.22	19.78	0.00	114.00
FAC.	12/02/2016	B0001-00009398	MERCADO AGUSTIN	MON.	20111111112	277.70	58.30	0.00	336.00
FAC.	12/02/2016	B0001-00009399	SOTINI VIVIANA	MON.	20211310090	99.17	20.83	0.00	120.00
FAC.	12/02/2016	B0001-00009400	ALMADA DARIO	MON.	20246498491	454.54	95.46	0.00	550.00
FAC.	12/02/2016	B0001-00009401	GARCIA	MON.	20165731868	143.81	30.19	0.00	174.00
FAC.	12/02/2016	B0001-00009402	MOLINA CLAUDIA	MON.	27235062408	99.17	20.83	0.00	120.00
FAC.	12/02/2016	B0001-00009403	BERT MARIA	MON.	30709778346	126.45	26.55	0.00	153.00
FAC.	12/02/2016	B0001-00009404	GARCIA DORA	MON.	20160733102	158.67	33.33	0.00	192.00
FAC.	12/02/2016	B0001-00009405	PANICALI	MON.	20134668556	44.63	9.37	0.00	54.00
FAC.	12/02/2016	B0001-00009406	SEJAS AIDA	MON.	27060304284	148.77	31.23	0.00	180.00
FAC.	12/02/2016	B0001-00009407	SOSA ESTELA	MON.	20122158641	59.50	12.50	0.00	72.00
FAC.	12/02/2016	B0001-00009408	KIOSCO CHICHO	MON.	30132234368	49.59	10.41	0.00	60.00
FAC.	12/02/2016	B0001-00009409	SORDINE RAUL	MON.	20143973515	235.53	49.47	0.00	285.00
FAC.	12/02/2016	B0001-00009410	PEREZ CLARA	MON.	20068500622	138.85	29.15	0.00	168.00
FAC.	12/02/2016	B0001-00009411	FONTANINI EMILIANO	MON.	20277933730	188.42	39.58	0.00	228.00
FAC.	12/02/2016	B0001-00009412	SONZOGNI NELIDA	C.F.	26063677131	99.18	20.82	0.00	120.00
FAC.	12/02/2016	B0001-00009413	BARRIENTOS	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	12/02/2016	B0001-00009414	RIOS BETIANA	MON.	20173682914	400.82	84.18	0.00	485.00
FAC.	12/02/2016	B0001-00009415	CEJAS GRACIELA	MON.	27141139458	282.63	59.37	0.00	342.00
FAC.	16/02/2016	A0001-00000510	GOMEZ ANDREA FABIANA	R.I.	27205987725	282.64	59.36	0.00	342.00
FAC.	16/02/2016	B0001-00009416	LUCENA MARIA	MON.	27184027742	158.68	33.32	0.00	192.00
FAC.	16/02/2016	B0001-00009417	BARCO	MON.	20295890925	119.00	25.00	0.00	144.00
FAC.	16/02/2016	B0001-00009418	DIAZ MARIA GABRIELA	MON.	27220705531	143.81	30.19	0.00	174.00
FAC.	16/02/2016	B0001-00009419	RAMIREZ CLAUDIO	MON.	20226274368	89.26	18.74	0.00	108.00
FAC.	16/02/2016	B0001-00009420	GRANJA ANDREA	MON.	27180039134	214.88	45.12	0.00	260.00
FAC.	16/02/2016	B0001-00009421	LIENDRO PEDRO	MON.	21138321646	79.34	16.66	0.00	96.00
FAC.	16/02/2016	B0001-00009422	GAITAN MARCELA	MON.	20226201484	82.64	17.36	0.00	100.00
FAC.	16/02/2016	B0001-00009423	BAEZ RAMONA	MON.	20148527416	209.92	44.08	0.00	254.00
FAC.	16/02/2016	B0001-00009424	GRSKO	MON.	27139719765	99.18	20.82	0.00	120.00
FAC.	16/02/2016	B0001-00009425	SORIA GRACIELA	MON.	27157894566	188.44	39.56	0.00	228.00
FAC.	16/02/2016	B0001-00009426	RUIZ SEBASTIAN	MON.	20314573103	138.85	29.15	0.00	168.00
FAC.	16/02/2016	B0001-00009427	MARTINEZ ARMANDO	MON.	20237209150	44.63	9.37	0.00	54.00
FAC.	16/02/2016	B0001-00009428	GODOY REMIGIA	MON.	20309070454	158.68	33.32	0.00	192.00
FAC.	16/02/2016	B0001-00009429	GALEANO PATRICIA	MON.	27300756587	271.08	56.92	0.00	328.00
Subtotal:						13369,53	2807,47	0.00	16177,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	16/02/2016	B0001-00009430	ROMERO MARIO	MON.	20220030971	143.81	30.19	0.00	174.00
FAC.	16/02/2016	B0001-00009431	DESPENSA MILAGROS	MON.	23274879173	132.23	27.77	0.00	160.00
FAC.	16/02/2016	B0001-00009432	PORTILLO ROBERTO	MON.	20226274570	89.26	18.74	0.00	108.00
FAC.	16/02/2016	B0001-00009433	GIOFREDO RAUL ANGEL	MON.	20062315076	99.18	20.82	0.00	120.00
FAC.	16/02/2016	B0001-00009434	SOSA ONIDIO	MON.	20253698552	94.22	19.78	0.00	114.00
FAC.	16/02/2016	B0001-00009435	MENDEZ	MON.	27116764429	49.59	10.41	0.00	60.00
FAC.	16/02/2016	B0001-00009436	PARAVANI CARINA ANDREA	MON.	23242755944	143.81	30.19	0.00	174.00
FAC.	16/02/2016	B0001-00009437	ARENA SUSANA	MON.	27131637948	133.88	28.12	0.00	162.00
FAC.	16/02/2016	B0001-00009438	TARDIVO MARTIN	MON.	20058115232	409.09	85.91	0.00	495.00
FAC.	16/02/2016	B0001-00009439	MEJIAS ANDREA	MON.	27315675508	49.59	10.41	0.00	60.00
FAC.	16/02/2016	B0001-00009440	SOTINI VIVIANA	MON.	20211310090	188.43	39.57	0.00	228.00
FAC.	16/02/2016	B0001-00009441	CARNICERIA EL REY	MON.	20183428285	282.63	59.37	0.00	342.00
FAC.	16/02/2016	B0001-00009442	GUZMAN OLGA	MON.	23060303274	49.59	10.41	0.00	60.00
FAC.	17/02/2016	A0001-00000511	PALOMA SRL	R.I.	30714037044	94.22	19.78	0.00	114.00
FAC.	17/02/2016	A0001-00000512	MEDRANO MARIA FLORENCIA	R.I.	27360023651	876.04	183.96	0.00	1060.00
FAC.	17/02/2016	B0001-00009443	RODRIGUEZ FACUNDO	MON.	20267894362	89.26	18.74	0.00	108.00
FAC.	17/02/2016	B0001-00009444	CAVUTO ADRIANA	MON.	20888888889	99.18	20.82	0.00	120.00
FAC.	17/02/2016	B0001-00009445	BLANCO DANIELA	MON.	20280470938	185.96	39.04	0.00	225.00
FAC.	17/02/2016	B0001-00009446	OLMEDO	MON.	20111111112	138.84	29.16	0.00	168.00
FAC.	17/02/2016	B0001-00009447	CCHEPKO JORGE	MON.	27123456780	39.67	8.33	0.00	48.00
FAC.	17/02/2016	B0001-00009448	ALMADA DARIO	MON.	20246498491	413.22	86.78	0.00	500.00
FAC.	17/02/2016	B0001-00009449	MARTINEZ YOLANDA	MON.	20126621834	205.78	43.22	0.00	249.00
FAC.	17/02/2016	B0001-00009450	VALENZUELA ROSA BEATRIZ	MON.	20146812695	119.01	24.99	0.00	144.00
FAC.	17/02/2016	B0001-00009451	BAR EL PARQUE	MON.	20139260288	413.22	86.78	0.00	500.00
FAC.	17/02/2016	B0001-00009452	BAR EL PARQUE	MON.	20139260288	454.54	95.46	0.00	550.00
FAC.	17/02/2016	B0001-00009453	VERA TERESITA	MON.	23111152594	220.67	46.33	0.00	267.00
FAC.	17/02/2016	B0001-00009454	VERDULERIA HOMERO	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	17/02/2016	B0001-00009455	TELECENTRO ROMA	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	17/02/2016	B0001-00009456	ACEVEDO GUADALUPE	MON.	27278134232	49.59	10.41	0.00	60.00
FAC.	17/02/2016	B0001-00009457	VALLEJOS GUILLERMO RODOLF	MON.	20250464801	49.59	10.41	0.00	60.00
FAC.	17/02/2016	B0001-00009458	VILLALVA JORGE	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	17/02/2016	B0001-00009459	BOLLRMAN FEDERICO	MON.	20111111112	272.73	57.27	0.00	330.00
FAC.	17/02/2016	B0001-00009460	BOLLRMAN FEDERICO	MON.	20111111112	636.36	133.64	0.00	770.00
FAC.	17/02/2016	B0001-00009461	SANTA LUCIA SERVICOS SOCI	MON.	33518543119	119.00	25.00	0.00	144.00
FAC.	17/02/2016	B0001-00009462	ORELLANO JUANA	MON.	27058627327	49.59	10.41	0.00	60.00
FAC.	17/02/2016	B0001-00009463	MELGAREJO LEONARDO MAURIC	MON.	20360026443	214.88	45.12	0.00	260.00
FAC.	17/02/2016	B0001-00009464	PROCHIETTO GUSTAVO	MON.	27207876785	436.35	91.65	0.00	528.00
FAC.	17/02/2016	B0001-00009465	STRADA ADRIANA	MON.	20225125458	371.89	78.11	0.00	450.00
FAC.	17/02/2016	B0001-00009466	GOMEZ LEONARDO	MON.	20257816894	89.26	18.74	0.00	108.00
FAC.	17/02/2016	B0001-00009467	CHAMORRO FERNANDO	MON.	20111111112	271.08	56.92	0.00	328.00
FAC.	17/02/2016	B0001-00009468	CUSINATO JUAN	MON.	20177220133	476.03	99.97	0.00	576.00
FAC.	17/02/2016	B0001-00009469	ARCE DIEGO	MON.	20259037590	99.17	20.83	0.00	120.00
FAC.	17/02/2016	B0001-00009470	DIMIOIA PANADERIA	MON.	20111111112	363.63	76.37	0.00	440.00
FAC.	17/02/2016	B0001-00009471	PORCO JORGE	MON.	20318135488	99.18	20.82	0.00	120.00
FAC.	17/02/2016	B0001-00009472	TELECENTRO	MON.	20681987658	94.21	19.79	0.00	114.00
FAC.	17/02/2016	B0001-00009473	BORDON	MON.	20888888889	44.63	9.37	0.00	54.00
FAC.	17/02/2016	B0001-00009474	RIOS NORMA	MON.	27215632739	89.26	18.74	0.00	108.00
FAC.	17/02/2016	B0001-00009475	NINI MIRIAN	MON.	20888888889	44.63	9.37	0.00	54.00
FAC.	17/02/2016	B0001-00009476	FARIAS NORMA	MON.	20111111112	143.81	30.19	0.00	174.00
FAC.	17/02/2016	B0001-00009477	CHIANI NANCY	MON.	27131016226	790.90	166.10	0.00	957.00
FAC.	17/02/2016	B0001-00009478	CHIANI NANCY	MON.	27131016226	657.03	137.97	0.00	795.00
FAC.	17/02/2016	B0001-00009479	CHIANI NANCY	MON.	27131016226	555.37	116.63	0.00	672.00
FAC.	17/02/2016	B0001-00009480	TAPIA BALDOMIRO	MON.	20285436606	99.17	20.83	0.00	120.00
FAC.	17/02/2016	B0001-00009481	AUSE LUCIANO	MON.	22119470742	133.88	28.12	0.00	162.00
FAC.	17/02/2016	B0001-00009482	SANCHEZ JUANA	MON.	20111111112	79.34	16.66	0.00	96.00
FAC.	17/02/2016	B0001-00009483	ARGOTA VILMA	MON.	27128104777	44.63	9.37	0.00	54.00
FAC.	17/02/2016	B0001-00009484	ROJAS LUIS	MON.	20309041160	89.26	18.74	0.00	108.00
FAC.	17/02/2016	B0001-00009485	VASTISTELA NORMA (a la bu	MON.	20888888889	123.97	26.03	0.00	150.00
FAC.	17/02/2016	B0001-00009486	BERRETO	MON.	27271020290	79.34	16.66	0.00	96.00
FAC.	17/02/2016	B0001-00009487	HERNANDEZ ESTELA	MON.	27275100582	89.26	18.74	0.00	108.00
FAC.	17/02/2016	B0001-00009488	GUTMAN CARLOS	MON.	20062607212	94.22	19.78	0.00	114.00
FAC.	17/02/2016	B0001-00009489	PAMELITA 2	MON.	27168804364	49.59	10.41	0.00	60.00
FAC.	17/02/2016	B0001-00009490	MARCHESI GIMENA	MON.	27344665961	44.63	9.37	0.00	54.00
FAC.	17/02/2016	B0001-00009491	SALOMON BLANCA	MON.	27135896999	143.81	30.19	0.00	174.00
FAC.	17/02/2016	B0001-00009492	BOETTI LUIS	MON.	20184597293	327.28	68.72	0.00	396.00
FAC.	17/02/2016	B0001-00009493	RAUL	MON.	20171156883	141.33	29.67	0.00	171.00
FAC.	17/02/2016	B0001-00009494	VILLA RUBIA ISABEL	MON.	27251478525	79.34	16.66	0.00	96.00
FAC.	17/02/2016	B0001-00009495	FRUTOS LEANDRO MARIO	MON.	20396874505	257.85	54.15	0.00	312.00
FAC.	17/02/2016	B0001-00009496	ROBLEDO FELIPE ARMANDO	MON.	20227841010	657.03	137.97	0.00	795.00
FAC.	17/02/2016	B0001-00009497	ROBLEDO FELIPE ARMANDO	MON.	20227841010	657.03	137.97	0.00	795.00
FAC.	17/02/2016	B0001-00009498	POLLERIA DON LALO	MON.	27133915023	119.00	25.00	0.00	144.00
FAC.	17/02/2016	B0001-00009499	CARLOMAGNO DIEGO	MON.	20888888889	495.87	104.13	0.00	600.00
FAC.	17/02/2016	B0001-00009500	FERNANDEZ JUAN	C.F.	20111111112	128.93	27.07	0.00	156.00
FAC.	18/02/2016	A0001-00000513	SALERNO	R.I.	20145580960	89.26	18.74	0.00	108.00
FAC.	18/02/2016	A0001-00000514	SARAVIA	R.I.	20128824406	227.28	47.72	0.00	275.00
Subtotal:						15762,09	3309,91	0.00	19072,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	18/02/2016	A0001-00000515	ANGELONE MATILDE	R.I.	27137598200	44.63	9.37	0.00	54.00
FAC.	18/02/2016	A0001-00000516	HUA LIN	R.I.	20928821138	282.63	59.37	0.00	342.00
FAC.	18/02/2016	A0001-00000517	SOCIAS MARIA	R.I.	27146838567	267.77	56.23	0.00	324.00
FAC.	18/02/2016	A0001-00000518	CHOPERIA SANTA FE	R.I.	30708114630	413.22	86.78	0.00	500.00
FAC.	18/02/2016	A0001-00000519	LA ESPIGA DORADA S.R.L	R.I.	30708736542	89.26	18.74	0.00	108.00
FAC.	18/02/2016	A0001-00000520	WALLESBERG GRACIELA Y SER	R.I.	30708431113	413.22	86.78	0.00	500.00
FAC.	18/02/2016	B0001-00009501	GARCIA	MON.	20165731868	178.52	37.48	0.00	216.00
FAC.	18/02/2016	B0001-00009502	GRANJA POLI	MON.	27111111117	148.77	31.23	0.00	180.00
FAC.	18/02/2016	B0001-00009503	MOLINA CLAUDIA	MON.	27235062408	188.43	39.57	0.00	228.00
FAC.	18/02/2016	B0001-00009504	HAUKUIN	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	18/02/2016	B0001-00009505	GODOY MIRTA	MON.	23304895004	247.93	52.07	0.00	300.00
FAC.	18/02/2016	B0001-00009506	GARCIA DORA	MON.	20160733102	245.46	51.54	0.00	297.00
FAC.	18/02/2016	B0001-00009507	PANICALI	MON.	20134668556	94.22	19.78	0.00	114.00
FAC.	18/02/2016	B0001-00009508	CHAPELO JESUS	MON.	23180105859	143.81	30.19	0.00	174.00
FAC.	18/02/2016	B0001-00009509	SEJAS AIDA	MON.	27060304284	282.63	59.37	0.00	342.00
FAC.	18/02/2016	B0001-00009510	SOSA ESTELA	MON.	20122158641	59.50	12.50	0.00	72.00
FAC.	18/02/2016	B0001-00009511	KIOSCO CHICHO	MON.	30132234368	148.76	31.24	0.00	180.00
FAC.	18/02/2016	B0001-00009512	SORDINE RAUL	MON.	20143973515	188.43	39.57	0.00	228.00
FAC.	18/02/2016	B0001-00009513	PANADERIA	MON.	20111111112	327.26	68.74	0.00	396.00
FAC.	18/02/2016	B0001-00009514	RODRIGUEZ	MON.	20269877899	89.26	18.74	0.00	108.00
FAC.	18/02/2016	B0001-00009515	POLLERIA	MON.	20251522058	143.81	30.19	0.00	174.00
FAC.	18/02/2016	B0001-00009516	BRINGAS ALMACEN PERLAS	MON.	20058629252	99.17	20.83	0.00	120.00
FAC.	18/02/2016	B0001-00009517	VILLAGRA JULIAN	MON.	20225694576	44.63	9.37	0.00	54.00
FAC.	18/02/2016	B0001-00009518	ROMI CRI	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	18/02/2016	B0001-00009519	SOTELO GLADIS	MON.	27253927920	59.50	12.50	0.00	72.00
FAC.	18/02/2016	B0001-00009520	BAICHE NORMA	MON.	23261234564	44.63	9.37	0.00	54.00
FAC.	18/02/2016	B0001-00009521	AGUIRRE RUBEN	MON.	20137596742	44.63	9.37	0.00	54.00
FAC.	18/02/2016	B0001-00009522	GAMERO MARIA MONICA	MON.	27301997758	109.09	22.91	0.00	132.00
FAC.	18/02/2016	B0001-00009523	LEIVA MONICA	MON.	27131632393	49.59	10.41	0.00	60.00
FAC.	18/02/2016	B0001-00009524	SENTIR	MON.	20888888889	119.01	24.99	0.00	144.00
FAC.	18/02/2016	B0001-00009525	FERREYRA ROBERTO	MON.	20269241099	49.59	10.41	0.00	60.00
FAC.	18/02/2016	B0001-00009526	AGURRE SEBASTIAN	MON.	20277624118	188.43	39.57	0.00	228.00
FAC.	18/02/2016	B0001-00009527	BASUALDO GABRIEL	MON.	20111111112	188.43	39.57	0.00	228.00
FAC.	18/02/2016	B0001-00009528	PALACIOS SILVINA CLAUDIA	MON.	27161783434	188.44	39.56	0.00	228.00
FAC.	18/02/2016	B0001-00009529	PALOMEQUE SUSANA	MON.	20111111112	282.64	59.36	0.00	342.00
FAC.	18/02/2016	B0001-00009530	BOGADO RAQUEL	MON.	27127655087	573.55	120.45	0.00	694.00
FAC.	18/02/2016	B0001-00009531	SUPER PREMIUM	MON.	20260649168	613.23	128.77	0.00	742.00
FAC.	18/02/2016	B0001-00009532	ARRIOLA HUGO	MON.	20111111112	662.81	139.19	0.00	802.00
FAC.	18/02/2016	B0001-00009533	GOMEZ RAQUEL	MON.	20113541866	143.81	30.19	0.00	174.00
FAC.	18/02/2016	B0001-00009534	FRANCO MARCELA	MON.	20184384257	188.44	39.56	0.00	228.00
FAC.	18/02/2016	B0001-00009535	RUSCITI BEATRIZ	MON.	20149926381	419.00	88.00	0.00	507.00
FAC.	18/02/2016	B0001-00009536	ROSATI MARIO	MON.	20147642963	409.09	85.91	0.00	495.00
FAC.	18/02/2016	B0001-00009537	GODOY DANIEL	MON.	20133777084	436.35	91.65	0.00	528.00
FAC.	18/02/2016	B0001-00009538	CELIS FABIAN MARCELO	MON.	20185460798	282.63	59.37	0.00	342.00
FAC.	18/02/2016	B0001-00009539	MAS CRISTIAN	MON.	20111111112	233.06	48.94	0.00	282.00
FAC.	18/02/2016	B0001-00009540	FLORITO CECILIA	MON.	27112693365	163.64	34.36	0.00	198.00
FAC.	18/02/2016	B0001-00009541	PANADERIA DON FRANCISCO	MON.	27243204939	99.18	20.82	0.00	120.00
FAC.	18/02/2016	B0001-00009542	CEJAS MAIRA	MON.	27282414703	454.54	95.46	0.00	550.00
FAC.	18/02/2016	B0001-00009543	GOMEZ MARTA	MON.	27152025241	59.50	12.50	0.00	72.00
FAC.	18/02/2016	B0001-00009544	ALDERETE ALDO	MON.	21126268537	49.59	10.41	0.00	60.00
FAC.	18/02/2016	B0001-00009545	BARROS ADRIANA	MON.	27193785242	409.90	86.10	0.00	496.00
FAC.	18/02/2016	B0001-00009546	SALGUERO GRACIANA	MON.	27111111117	188.43	39.57	0.00	228.00
FAC.	18/02/2016	B0001-00009547	RODRIGUEZ ERICA	MON.	20294810944	143.81	30.19	0.00	174.00
FAC.	18/02/2016	B0001-00009548	MUGA MARIA	MON.	27059611041	119.01	24.99	0.00	144.00
FAC.	18/02/2016	B0001-00009549	AGOSTINI CLAUDIA	MON.	27201801155	82.64	17.36	0.00	100.00
FAC.	18/02/2016	B0001-00009550	ALMUDE	MON.	20111111112	79.34	16.66	0.00	96.00
FAC.	18/02/2016	B0001-00009551	SANCHEZ FABIAN	MON.	20111111112	148.76	31.24	0.00	180.00
FAC.	18/02/2016	B0001-00009552	ALEGRE MARIELA	MON.	20888888889	94.22	19.78	0.00	114.00
FAC.	18/02/2016	B0001-00009553	CAETE ANA DIETETICA	MON.	20888888889	99.18	20.82	0.00	120.00
FAC.	18/02/2016	B0001-00009554	ROSI NORA	MON.	27168133184	238.02	49.98	0.00	288.00
FAC.	18/02/2016	B0001-00009555	BOLAO	MON.	30254973110	452.90	95.10	0.00	548.00
FAC.	18/02/2016	B0001-00009556	CARNEVALE EMANUEL	MON.	20341632308	727.28	152.72	0.00	880.00
FAC.	18/02/2016	B0001-00009557	LAURINI	MON.	20123584490	360.33	75.67	0.00	436.00
FAC.	18/02/2016	B0001-00009558	BARBOSA ROSENDO	MON.	21356512496	143.81	30.19	0.00	174.00
FAC.	18/02/2016	B0001-00009559	SUER ROXANA	MON.	20111111112	280.16	58.84	0.00	339.00
FAC.	18/02/2016	B0001-00009560	VADILLO ISABEL	MON.	27111111117	94.22	19.78	0.00	114.00
FAC.	18/02/2016	B0001-00009561	MEHAUD ARIEL	MON.	20276206762	138.85	29.15	0.00	168.00
FAC.	18/02/2016	B0001-00009562	TORRICO SHIRLEY	MON.	27928680121	44.63	9.37	0.00	54.00
FAC.	18/02/2016	B0001-00009563	NUEZ NATALIA	MON.	20105055626	49.59	10.41	0.00	60.00
FAC.	18/02/2016	B0001-00009564	MANGOLD LAURA	MON.	27122928611	138.85	29.15	0.00	168.00
FAC.	18/02/2016	B0001-00009565	MORAGA ALICIA	MON.	27168633616	49.59	10.41	0.00	60.00
FAC.	18/02/2016	B0001-00009566	FABRACCI GASTON	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	18/02/2016	B0001-00009567	KIOSCO POCHA	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	18/02/2016	B0001-00009568	VOLPOGNI FRANCO	MON.	20111111112	282.63	59.37	0.00	342.00
FAC.	18/02/2016	B0001-00009569	CORVA MAXIMILIANO	MON.	20290483000	49.59	10.41	0.00	60.00
Subtotal:						14917,41	3132,59	0.00	18050,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	18/02/2016	B0001-00009570	LOPEZ ANDRES	MON.	20062559463	49.59	10.41	0.00	60.00
FAC.	18/02/2016	B0001-00009571	MAZA ALEJANDRO	MON.	23168641354	44.63	9.37	0.00	54.00
FAC.	18/02/2016	B0001-00009572	CROLLA SANDRA	MON.	20111111112	171.90	36.10	0.00	208.00
FAC.	18/02/2016	B0001-00009573	ALMADA ROSA	MON.	27113603696	188.44	39.56	0.00	228.00
FAC.	18/02/2016	B0001-00009574	CLARET MARCELO	MON.	20888888889	104.13	21.87	0.00	126.00
FAC.	18/02/2016	B0001-00009575	PRIZIO	MON.	20117907903	59.50	12.50	0.00	72.00
FAC.	18/02/2016	B0001-00009576	ALMADA DARIO	MON.	20246498491	454.54	95.46	0.00	550.00
FAC.	18/02/2016	B0001-00009577	ARGUATI ESTELA MARI	MON.	20128823876	49.59	10.41	0.00	60.00
FAC.	18/02/2016	B0001-00009578	BAO GRISELDA	MON.	27271281078	193.40	40.60	0.00	234.00
FAC.	18/02/2016	B0001-00009579	OCAMPO MELISA	MON.	27310923473	99.18	20.82	0.00	120.00
FAC.	18/02/2016	B0001-00009580	HAQUIN MARIELA	MON.	20214121396	49.59	10.41	0.00	60.00
FAC.	18/02/2016	B0001-00009581	PASTRANA	MON.	27625945904	626.45	131.55	0.00	758.00
FAC.	18/02/2016	B0001-00009582	ZOCOLA	MON.	20164554121	89.26	18.74	0.00	108.00
FAC.	18/02/2016	B0001-00009583	DAVANSO	MON.	27255156220	208.26	43.74	0.00	252.00
FAC.	18/02/2016	B0001-00009584	BIRRI	MON.	20221030959	99.18	20.82	0.00	120.00
FAC.	18/02/2016	B0001-00009585	GONZALEZ SANDRA	MON.	27244757699	99.17	20.83	0.00	120.00
FAC.	18/02/2016	B0001-00009586	MAZZERONI JORGE	MON.	20111111112	277.69	58.31	0.00	336.00
FAC.	18/02/2016	B0001-00009587	DITEODORO JORGE ALBERTO	MON.	20160730375	238.03	49.97	0.00	288.00
FAC.	18/02/2016	B0001-00009588	CASTRO MELINA BELEN	MON.	27307874216	297.53	62.47	0.00	360.00
FAC.	18/02/2016	B0001-00009589	DICONZA DAVID	MON.	20222800294	99.17	20.83	0.00	120.00
FAC.	18/02/2016	B0001-00009590	MACIEL	MON.	20198756327	280.99	59.01	0.00	340.00
FAC.	18/02/2016	B0001-00009591	SALLABERRY DANTE OMAR	MON.	20133334360	94.22	19.78	0.00	114.00
FAC.	18/02/2016	B0001-00009592	AYALA FERMIN	MON.	20044409861	188.44	39.56	0.00	228.00
FAC.	18/02/2016	B0001-00009593	CASTELLETI CRISTIAN	MON.	27285137042	99.17	20.83	0.00	120.00
FAC.	18/02/2016	B0001-00009594	SAGER OSCAR	MON.	20177283674	99.18	20.82	0.00	120.00
FAC.	18/02/2016	B0001-00009595	ROSANA	MON.	27178769478	138.85	29.15	0.00	168.00
FAC.	18/02/2016	B0001-00009596	DUARTE RAUL	MON.	20128828738	89.26	18.74	0.00	108.00
FAC.	18/02/2016	B0001-00009597	ESPINDOLA HORACIO	MON.	27111111117	310.73	65.27	0.00	376.00
FAC.	20/02/2016	A0001-00000521	BAR DEL SUR	R.I.	20329587992	429.75	90.25	0.00	520.00
FAC.	20/02/2016	A0001-00000522	NICOLASUD MIGUEL	R.I.	20085004647	307.43	64.57	0.00	372.00
FAC.	20/02/2016	B0001-00009598	DUCLO MARCELO	MON.	20111111112	188.42	39.58	0.00	228.00
FAC.	20/02/2016	B0001-00009599	LACOSTE GRISELDA	MON.	27154875951	235.54	49.46	0.00	285.00
FAC.	20/02/2016	B0001-00009600	RETAMOSO TERESA	MON.	27115469296	242.97	51.03	0.00	294.00
FAC.	20/02/2016	B0001-00009601	BLAS ROSA	MON.	20264608490	171.90	36.10	0.00	208.00
FAC.	20/02/2016	B0001-00009602	LEVATTI HUGO	MON.	20102548788	94.22	19.78	0.00	114.00
FAC.	20/02/2016	B0001-00009603	IGLESIAS MARIA CLAUDIA	MON.	23249439444	99.18	20.82	0.00	120.00
FAC.	20/02/2016	B0001-00009604	TITON MIRTA	MON.	27136766681	188.42	39.58	0.00	228.00
FAC.	20/02/2016	B0001-00009605	ROBINET GRACIELA	MON.	27124874527	49.59	10.41	0.00	60.00
FAC.	20/02/2016	B0001-00009606	SCHNEIDER EVELIN CAROLINA	MON.	27175469880	272.72	57.28	0.00	330.00
FAC.	20/02/2016	B0001-00009607	RACHED MARIA CRISTINA	MON.	23117908704	313.23	65.77	0.00	379.00
FAC.	20/02/2016	B0001-00009608	GIMENEZ GABRIEL	MON.	20293876348	498.35	104.65	0.00	603.00
FAC.	20/02/2016	B0001-00009609	AYALA RAUL	MON.	20183409272	148.77	31.23	0.00	180.00
FAC.	20/02/2016	B0001-00009610	MAGALLANES DAIANA	MON.	27362632566	171.90	36.10	0.00	208.00
FAC.	20/02/2016	B0001-00009611	CHAPARRO MARIA ELENA	MON.	27292688259	109.09	22.91	0.00	132.00
FAC.	20/02/2016	B0001-00009612	VISGARRA GRACIELA INES	MON.	27165501077	99.17	20.83	0.00	120.00
FAC.	20/02/2016	B0001-00009613	BAIGORRIA DAVID	MON.	20145988455	99.18	20.82	0.00	120.00
FAC.	20/02/2016	B0001-00009614	LOMBARDI ROBERTINO	MON.	23317008589	416.52	87.48	0.00	504.00
FAC.	20/02/2016	B0001-00009615	CASTALDI Y AMUT	MON.	30699841184	357.03	74.97	0.00	432.00
FAC.	20/02/2016	B0001-00009616	IRIARTE	MON.	20888888889	468.59	98.41	0.00	567.00
FAC.	20/02/2016	B0001-00009617	AATE JOSE	MON.	20124372470	208.26	43.74	0.00	252.00
FAC.	20/02/2016	B0001-00009618	RUBIA	MON.	20111111112	141.33	29.67	0.00	171.00
FAC.	20/02/2016	B0001-00009619	ALESSO GLADYS	MON.	27114291051	44.63	9.37	0.00	54.00
FAC.	20/02/2016	B0001-00009620	FALCON MARCELO	MON.	20233952681	271.08	56.92	0.00	328.00
FAC.	20/02/2016	B0001-00009621	AVALOS	MON.	27128826403	360.32	75.68	0.00	436.00
FAC.	20/02/2016	B0001-00009622	GUTIERREZ RODRIGO	MON.	27187457217	360.34	75.66	0.00	436.00
FAC.	20/02/2016	B0001-00009623	RADEFF SOFIA	MON.	27124379348	49.59	10.41	0.00	60.00
FAC.	20/02/2016	B0001-00009624	LARA NORA	MON.	27205698758	99.18	20.82	0.00	120.00
FAC.	20/02/2016	B0001-00009625	RODRIGUEZ MARTA	MON.	20111111112	94.22	19.78	0.00	114.00
FAC.	20/02/2016	B0001-00009626	MARCHESICH YOLANDA	MON.	27028384276	454.54	95.46	0.00	550.00
FAC.	20/02/2016	B0001-00009627	KIOSCO PAULI	MON.	20229368908	99.17	20.83	0.00	120.00
FAC.	20/02/2016	B0001-00009628	SEQUYRA JORGELINA	MON.	20888888889	188.42	39.58	0.00	228.00
FAC.	20/02/2016	B0001-00009629	BOGAO CARMEN	MON.	23356513444	188.44	39.56	0.00	228.00
FAC.	20/02/2016	B0001-00009630	GIBRINI	MON.	27117232870	82.64	17.36	0.00	100.00
FAC.	20/02/2016	B0001-00009631	BRANDT FERNANDO	MON.	20148529877	419.00	88.00	0.00	507.00
FAC.	20/02/2016	B0001-00009632	LOPEZ	MON.	27103825275	188.42	39.58	0.00	228.00
FAC.	20/02/2016	B0001-00009633	MENDEZ RAMIRO	MON.	20888888889	188.43	39.57	0.00	228.00
FAC.	20/02/2016	B0001-00009634	FEMENIA MARCELO	MON.	20126620757	89.26	18.74	0.00	108.00
FAC.	20/02/2016	B0001-00009635	FERNANDEZ PAOLA	MON.	27354403884	99.18	20.82	0.00	120.00
FAC.	20/02/2016	B0001-00009636	CHAMORRO FERNANDO	MON.	20111111112	360.34	75.66	0.00	436.00
FAC.	20/02/2016	B0001-00009637	ARCE DIEGO	MON.	20259037590	99.17	20.83	0.00	120.00
FAC.	20/02/2016	B0001-00009638	PERALTA ALICIA	MON.	27119038370	143.81	30.19	0.00	174.00
FAC.	20/02/2016	B0001-00009639	BLANCO DANIELA	MON.	20280470938	94.22	19.78	0.00	114.00
FAC.	20/02/2016	B0001-00009640	BOUVIER MARCOS	MON.	20283322522	79.34	16.66	0.00	96.00
FAC.	20/02/2016	B0001-00009641	MENDIETA JOSE	MON.	20221684320	476.03	99.97	0.00	576.00
FAC.	20/02/2016	B0001-00009642	MENDIETA JOSE	MON.	20221684320	438.02	91.98	0.00	530.00
Subtotal:						15079,42	3166,58	0.00	18246,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	20/02/2016	B0001-00009643	DIMIOLA PANADERIA	MON.	20111111112	438.01	91.99	0.00	530.00
FAC.	20/02/2016	B0001-00009644	PORCO JORGE	MON.	20318135488	99.18	20.82	0.00	120.00
FAC.	20/02/2016	B0001-00009645	OLMEDO	MON.	20111111112	178.51	37.49	0.00	216.00
FAC.	20/02/2016	B0001-00009646	CCHPEKO JORGE	MON.	27123456780	119.01	24.99	0.00	144.00
FAC.	20/02/2016	B0001-00009647	BORDON	MON.	20888888889	89.26	18.74	0.00	108.00
FAC.	20/02/2016	B0001-00009648	ACOSTA MARIA NORMA	MON.	27111111117	49.59	10.41	0.00	60.00
FAC.	20/02/2016	B0001-00009649	CAYO ROBERTO	MON.	20366277596	44.63	9.37	0.00	54.00
FAC.	20/02/2016	B0001-00009650	TAPIA BALDOMIRO	MON.	20285436606	49.59	10.41	0.00	60.00
FAC.	20/02/2016	B0001-00009651	RAMOS MATIAS	MON.	20100578027	49.59	10.41	0.00	60.00
FAC.	20/02/2016	B0001-00009652	ACEVEDO B.	MON.	20296289796	99.18	20.82	0.00	120.00
FAC.	20/02/2016	B0001-00009653	GONZALES SANDRA	MON.	27202081180	89.26	18.74	0.00	108.00
FAC.	20/02/2016	B0001-00009654	OTTONELLI CATALINA	MON.	20777888553	143.81	30.19	0.00	174.00
FAC.	20/02/2016	B0001-00009655	ROJAS LUIS	MON.	20309041160	49.59	10.41	0.00	60.00
FAC.	20/02/2016	B0001-00009656	VASTISTELA NORMA (a la bu	MON.	20888888889	163.64	34.36	0.00	198.00
FAC.	20/02/2016	B0001-00009657	FLORES DORA	MON.	20153864226	104.13	21.87	0.00	126.00
FAC.	20/02/2016	B0001-00009658	BERRETO	MON.	27271020290	39.67	8.33	0.00	48.00
FAC.	22/02/2016	A0001-00000523	SARAVIA	R.I.	20128824406	196.70	41.30	0.00	238.00
FAC.	22/02/2016	A0001-00000524	ANGELONE MATILDE	R.I.	27137598200	44.63	9.37	0.00	54.00
FAC.	22/02/2016	A0001-00000525	LA ESPIGA DORADA S.R.L	R.I.	30708736542	89.26	18.74	0.00	108.00
FAC.	22/02/2016	A0001-00000526	MEDRANO MARIA FLORENCIA	R.I.	27360023651	257.85	54.15	0.00	312.00
FAC.	22/02/2016	B0001-00009659	HERITTIER CELIA	MON.	27200943576	247.94	52.06	0.00	300.00
FAC.	22/02/2016	B0001-00009660	VIDAL	MON.	20277624827	94.22	19.78	0.00	114.00
FAC.	22/02/2016	B0001-00009661	GARCIA	MON.	20165731868	193.39	40.61	0.00	234.00
FAC.	22/02/2016	B0001-00009662	SUPER LAS PAREJAS	MON.	20940181713	350.42	73.58	0.00	424.00
FAC.	22/02/2016	B0001-00009663	SUPER LAS PAREJAS	MON.	20940181713	476.03	99.97	0.00	576.00
FAC.	22/02/2016	B0001-00009664	PANADERIA	MON.	20109586707	396.69	83.31	0.00	480.00
FAC.	22/02/2016	B0001-00009665	GALVEZ CLAUDIO	MON.	20181082314	180.17	37.83	0.00	218.00
FAC.	22/02/2016	B0001-00009666	MARTINEZ FLOR	MON.	27278346213	231.40	48.60	0.00	280.00
FAC.	22/02/2016	B0001-00009667	GARCIA DORA	MON.	20160733102	437.19	91.81	0.00	529.00
FAC.	22/02/2016	B0001-00009668	SOSA ESTELA	MON.	20122158641	148.76	31.24	0.00	180.00
FAC.	22/02/2016	B0001-00009669	KIOSCO CHICO	MON.	30132234368	49.59	10.41	0.00	60.00
FAC.	22/02/2016	B0001-00009670	PEREZ CLARA	MON.	20068500622	143.80	30.20	0.00	174.00
FAC.	22/02/2016	B0001-00009671	RODRIGUEZ	MON.	20269877899	94.22	19.78	0.00	114.00
FAC.	22/02/2016	B0001-00009672	SONZOONI NELIDA	C.F.	26063677131	247.94	52.06	0.00	300.00
FAC.	22/02/2016	B0001-00009673	BRINGAS ALMACEN PERLAS	MON.	20058629252	99.17	20.83	0.00	120.00
FAC.	22/02/2016	B0001-00009674	BARRIENTOS	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	22/02/2016	B0001-00009675	DAVANSO	MON.	27255156220	99.18	20.82	0.00	120.00
FAC.	22/02/2016	B0001-00009676	VILLAGRA JULIAN	MON.	20225694576	49.59	10.41	0.00	60.00
FAC.	22/02/2016	B0001-00009677	GONZALEZ SANDRA	MON.	27244757699	94.22	19.78	0.00	114.00
FAC.	22/02/2016	B0001-00009678	MAZZERONI JORGE	MON.	20111111112	148.77	31.23	0.00	180.00
FAC.	22/02/2016	B0001-00009679	RUIZ	MON.	20111111112	94.22	19.78	0.00	114.00
FAC.	22/02/2016	B0001-00009680	DITEODORO JORGE ALBERTO	MON.	20160730375	94.22	19.78	0.00	114.00
FAC.	22/02/2016	B0001-00009681	AVERSA EDUARDO	MON.	20135898245	99.18	20.82	0.00	120.00
FAC.	22/02/2016	B0001-00009682	BECHI MARIELA	MON.	27133338069	188.44	39.56	0.00	228.00
FAC.	22/02/2016	B0001-00009683	ROMI CRI	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	22/02/2016	B0001-00009684	MACIEL	MON.	20198756327	580.99	122.01	0.00	703.00
FAC.	22/02/2016	B0001-00009685	ARGUELLO FLORENCIA	MON.	27336868586	143.81	30.19	0.00	174.00
FAC.	22/02/2016	B0001-00009686	CASTELLETI CRISTIAN	MON.	27285137042	94.22	19.78	0.00	114.00
FAC.	22/02/2016	B0001-00009687	SAGER OSCAR	MON.	20177283674	49.59	10.41	0.00	60.00
FAC.	22/02/2016	B0001-00009688	AGUIRRE RUBEN	MON.	20137596742	44.63	9.37	0.00	54.00
FAC.	22/02/2016	B0001-00009689	PALACIOS SILVINA CLAUDIA	MON.	27161783434	409.91	86.09	0.00	496.00
FAC.	22/02/2016	B0001-00009690	PALOMEQUE SUSANA	MON.	20111111112	540.48	113.52	0.00	654.00
FAC.	22/02/2016	B0001-00009691	SUPER PREMIUM	MON.	20260649168	438.02	91.98	0.00	530.00
FAC.	22/02/2016	B0001-00009692	SUPER PREMIUM	MON.	20260649168	438.02	91.98	0.00	530.00
FAC.	22/02/2016	B0001-00009693	RUSCITI BEATRIZ	MON.	20149926381	371.89	78.11	0.00	450.00
FAC.	22/02/2016	B0001-00009694	ROSATI MARIO	MON.	20147642963	580.98	122.02	0.00	703.00
FAC.	22/02/2016	B0001-00009695	GODOY DANIEL	MON.	20133777084	540.48	113.52	0.00	654.00
FAC.	22/02/2016	B0001-00009696	CARNICERIA LA ROSITA	MON.	27162036217	644.63	135.37	0.00	780.00
FAC.	22/02/2016	B0001-00009697	CARNICERIA LA ROSITA	MON.	27162036217	429.75	90.25	0.00	520.00
FAC.	22/02/2016	B0001-00009698	CARNICERIA LA ROSITA	MON.	27162036217	644.63	135.37	0.00	780.00
FAC.	22/02/2016	B0001-00009699	CEJAS MAIRA	MON.	27282414703	454.55	95.45	0.00	550.00
FAC.	22/02/2016	B0001-00009700	CEJAS MAIRA	MON.	27282414703	413.22	86.78	0.00	500.00
FAC.	22/02/2016	B0001-00009701	CARNEVALE EMANUEL	MON.	20341632308	760.33	159.67	0.00	920.00
FAC.	22/02/2016	B0001-00009702	BASUALDO GABRIEL	MON.	20111111112	188.44	39.56	0.00	228.00
FAC.	22/02/2016	B0001-00009703	ROJAS SANDRA	MON.	21227151320	119.01	24.99	0.00	144.00
FAC.	22/02/2016	B0001-00009704	SEDO NNCI	MON.	27246678796	168.60	35.40	0.00	204.00
FAC.	22/02/2016	B0001-00009705	BOGADO RAQUEL	MON.	27127655087	861.15	180.85	0.00	1042.00
FAC.	22/02/2016	B0001-00009706	ARRIOLA HUGO	MON.	20111111112	804.14	168.86	0.00	973.00
FAC.	22/02/2016	B0001-00009707	GOMEZ RAQUEL	MON.	20113541866	317.35	66.65	0.00	384.00
FAC.	22/02/2016	B0001-00009708	CELIS FABIAN MARCELO	MON.	20185460798	272.73	57.27	0.00	330.00
FAC.	22/02/2016	B0001-00009709	MAS CRISTIAN	MON.	20111111112	228.11	47.89	0.00	276.00
FAC.	22/02/2016	B0001-00009710	FLORITO CECILIA	MON.	27112693365	233.07	48.93	0.00	282.00
FAC.	22/02/2016	B0001-00009711	PANADERIA DON FRANCISCO	MON.	27243204939	99.18	20.82	0.00	120.00
FAC.	22/02/2016	B0001-00009712	ALDERETE ALDO	MON.	21126268537	49.59	10.41	0.00	60.00
FAC.	22/02/2016	B0001-00009713	BARROS ADRIANA	MON.	27193785242	315.71	66.29	0.00	382.00
Subtotal:						18039,82	3788,18	0.00	21828,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	22/02/2016	B0001-00009714	SALGUERO GRACIANA	MON.	27111111117	181.82	38.18	0.00	220.00
FAC.	22/02/2016	B0001-00009715	RODRIGUEZ ERICA	MON.	20294810944	247.94	52.06	0.00	300.00
FAC.	22/02/2016	B0001-00009716	MUGA MARIA	MON.	27059611041	312.40	65.60	0.00	378.00
FAC.	22/02/2016	B0001-00009717	AGOSTINI CLAUDIA	MON.	27201801155	82.64	17.36	0.00	100.00
FAC.	22/02/2016	B0001-00009718	ALMUDE	MON.	20111111112	119.01	24.99	0.00	144.00
FAC.	22/02/2016	B0001-00009719	RODRIGUEZ HUGO	MON.	20111111112	323.97	68.03	0.00	392.00
FAC.	22/02/2016	B0001-00009720	SANCHEZ FABIAN	MON.	20111111112	148.76	31.24	0.00	180.00
FAC.	22/02/2016	B0001-00009721	ALEGRE MARIELA	MON.	20888888889	233.07	48.93	0.00	282.00
FAC.	22/02/2016	B0001-00009722	CASTRO NOELIA	MON.	27258339903	282.64	59.36	0.00	342.00
FAC.	22/02/2016	B0001-00009723	AVILA MARIA	MON.	23182423815	136.36	28.64	0.00	165.00
FAC.	22/02/2016	B0001-00009724	RIVERO LUISA	MON.	27274140858	148.76	31.24	0.00	180.00
FAC.	22/02/2016	B0001-00009725	BARBOSA ROSENDO	MON.	21356512496	235.54	49.46	0.00	285.00
FAC.	22/02/2016	B0001-00009726	SISTERNA CARMEN	MON.	27203205037	284.30	59.70	0.00	344.00
FAC.	22/02/2016	B0001-00009727	SUER ROXANA	MON.	20111111112	352.08	73.92	0.00	426.00
FAC.	22/02/2016	B0001-00009728	VADILLO ISABEL	MON.	27111111117	94.22	19.78	0.00	114.00
FAC.	22/02/2016	B0001-00009729	MEHAUD ARIEL	MON.	20276206762	188.43	39.57	0.00	228.00
FAC.	22/02/2016	B0001-00009730	OLIVERA ROSA NILDA	MON.	27108742203	89.26	18.74	0.00	108.00
FAC.	22/02/2016	B0001-00009731	KIOSKO POCHA	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	22/02/2016	B0001-00009732	CORVA MAXIMILIANO	MON.	20290483000	99.17	20.83	0.00	120.00
FAC.	22/02/2016	B0001-00009733	LOPEZ ANDRES	MON.	20062559463	99.18	20.82	0.00	120.00
FAC.	22/02/2016	B0001-00009734	CACERES SILVIA	MON.	27216420670	59.50	12.50	0.00	72.00
FAC.	22/02/2016	B0001-00009735	JOZAMI MIGUEL	MON.	20218439420	119.01	24.99	0.00	144.00
FAC.	22/02/2016	B0001-00009736	CROLLA SANDRA	MON.	20111111112	188.43	39.57	0.00	228.00
FAC.	22/02/2016	B0001-00009737	CORONEL OSCAR	MON.	20141314816	371.90	78.10	0.00	450.00
FAC.	22/02/2016	B0001-00009738	AMELIA BLANCO	MON.	27133332079	94.22	19.78	0.00	114.00
FAC.	22/02/2016	B0001-00009739	CORONEL	MON.	20137598400	208.27	43.73	0.00	252.00
FAC.	22/02/2016	B0001-00009740	BAO GRISELDA	MON.	27271281078	49.59	10.41	0.00	60.00
FAC.	22/02/2016	B0001-00009741	HAQUIN MARIELA	MON.	20214121396	99.18	20.82	0.00	120.00
FAC.	22/02/2016	B0001-00009742	ZAMORA MARIA	MON.	27123100706	99.18	20.82	0.00	120.00
FAC.	22/02/2016	B0001-00009743	PERLMAN	MON.	27239041979	431.40	90.60	0.00	522.00
FAC.	22/02/2016	B0001-00009744	ARANDA RAUL	MON.	20062187566	446.28	93.72	0.00	540.00
FAC.	22/02/2016	B0001-00009745	DIAZ MARIA GABRIELA	MON.	27220705531	138.85	29.15	0.00	168.00
FAC.	22/02/2016	B0001-00009746	RAMIREZ CLAUDIO	MON.	20226274368	44.63	9.37	0.00	54.00
FAC.	22/02/2016	B0001-00009747	DESABADO LUIS	MON.	20168637714	49.59	10.41	0.00	60.00
FAC.	22/02/2016	B0001-00009748	GRANJA ANDREA	MON.	27180039134	274.38	57.62	0.00	332.00
FAC.	22/02/2016	B0001-00009749	POLIRUBRO MABEL	MON.	27056246784	138.85	29.15	0.00	168.00
FAC.	22/02/2016	B0001-00009750	GAITAN MARCELA	MON.	20226201484	99.18	20.82	0.00	120.00
FAC.	22/02/2016	B0001-00009751	RODRIGUEZ IGNACIO	MON.	20342671269	409.09	85.91	0.00	495.00
FAC.	22/02/2016	B0001-00009752	SORIA GRACIELA	MON.	27157894566	138.85	29.15	0.00	168.00
FAC.	22/02/2016	B0001-00009753	MASA	MON.	20214789656	44.63	9.37	0.00	54.00
FAC.	22/02/2016	B0001-00009754	MARTINEZ ARMANDO	MON.	20237209150	94.22	19.78	0.00	114.00
FAC.	22/02/2016	B0001-00009755	GODOY REMIGIA	MON.	20309070454	138.85	29.15	0.00	168.00
FAC.	22/02/2016	B0001-00009756	GALEANO PATRICIA	MON.	27300756587	221.49	46.51	0.00	268.00
FAC.	22/02/2016	B0001-00009757	DESPENSA MILAGROS	MON.	23274879173	99.18	20.82	0.00	120.00
FAC.	22/02/2016	B0001-00009758	ARENA SUSANA	MON.	27131637948	89.26	18.74	0.00	108.00
FAC.	22/02/2016	B0001-00009759	TARDIVO MARTIN	MON.	20058115232	188.44	39.56	0.00	228.00
FAC.	22/02/2016	B0001-00009760	MERCADO AGUSTIN	MON.	20111111112	277.69	58.31	0.00	336.00
FAC.	22/02/2016	B0001-00009761	CARNICERIA EL REY	MON.	20183428285	327.28	68.72	0.00	396.00
FAC.	22/02/2016	B0001-00009762	RICARTES RAUL	MON.	27225698541	231.42	48.58	0.00	280.00
FAC.	22/02/2016	B0001-00009763	FERNANDEZ JUAN	C.F.	20111111112	233.06	48.94	0.00	282.00
FAC.	22/02/2016	B0001-00009764	RUIZ DIAS YESICA	MON.	20062580888	429.76	90.24	0.00	520.00
FAC.	23/02/2016	A0001-00000527	HUA LIN	R.I.	20928821138	1652.89	347.11	0.00	2000.00
FAC.	23/02/2016	A0001-00000528	EL BUEN GUSTO S.A.C.I.A.F	R.I.	30533998182	6735.54	1414.46	0.00	8150.00
FAC.	23/02/2016	A0001-00000529	GONZALEZ HUGO	R.I.	20172227741	89.26	18.74	0.00	108.00
FAC.	23/02/2016	A0001-00000530	RUAN QINGLIN	R.I.	20941505970	3755.38	788.62	0.00	4544.00
FAC.	23/02/2016	B0001-00009765	GROSSO CLAUDIA	MON.	20201810044	99.18	20.82	0.00	120.00
FAC.	23/02/2016	B0001-00009766	DUCLO MARCELO	MON.	20111111112	109.09	22.91	0.00	132.00
FAC.	23/02/2016	B0001-00009767	IGLESIAS MARIA CLAUDIA	MON.	23249439444	49.59	10.41	0.00	60.00
FAC.	23/02/2016	B0001-00009768	RACHED MARIA CRISTINA	MON.	23117908704	79.34	16.66	0.00	96.00
FAC.	23/02/2016	B0001-00009769	LOMBARDI ROBERTINO	MON.	23317008589	223.15	46.85	0.00	270.00
FAC.	23/02/2016	B0001-00009770	GIMENEZ NESTOR	MON.	27084852436	235.54	49.46	0.00	285.00
FAC.	23/02/2016	B0001-00009771	MANSUR JOSE	MON.	27204905598	188.43	39.57	0.00	228.00
FAC.	23/02/2016	B0001-00009772	GUTIERREZ RODRIGO	MON.	27187457217	171.90	36.10	0.00	208.00
FAC.	23/02/2016	B0001-00009773	DI PIERRO SILVINA GUADALU	MON.	27226144833	94.22	19.78	0.00	114.00
FAC.	23/02/2016	B0001-00009774	LARA NORA	MON.	27205698758	49.59	10.41	0.00	60.00
FAC.	23/02/2016	B0001-00009775	TOURN MARTIN	MON.	20251835986	99.18	20.82	0.00	120.00
FAC.	23/02/2016	B0001-00009776	PONCE ELENA	MON.	20888888889	196.71	41.29	0.00	238.00
FAC.	23/02/2016	B0001-00009777	DIAZ PATRICIA	MON.	20888888889	555.36	116.64	0.00	672.00
FAC.	23/02/2016	B0001-00009778	CHILINN(KIOSCO LAUTY)	MON.	20111111112	163.64	34.36	0.00	198.00
FAC.	23/02/2016	B0001-00009779	TARRAGONA MARIA	MON.	27111111117	152.07	31.93	0.00	184.00
FAC.	23/02/2016	B0001-00009780	SEQUEIRA GLADIS	MON.	27210488850	86.78	18.22	0.00	105.00
FAC.	23/02/2016	B0001-00009781	CORDERO JOSE	MON.	20214112478	163.64	34.36	0.00	198.00
FAC.	23/02/2016	B0001-00009782	AGUILERA MARCELA	MON.	20147893214	449.59	94.41	0.00	544.00
FAC.	23/02/2016	B0001-00009783	RABEZ DIANA	MON.	20111111112	317.37	66.63	0.00	384.00
FAC.	23/02/2016	B0001-00009784	ALFONSO NORMA	MON.	20111111112	208.27	43.73	0.00	252.00
Subtotal:						25520,10	5358,90	0.00	30879,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	23/02/2016	B0001-00009785	TOLOSA CARLOS	MON.	20240504376	241.32	50.68	0.00	292.00
FAC.	23/02/2016	B0001-00009786	GIMENEZ HUGO	MON.	20206233940	604.93	127.07	0.00	732.00
FAC.	23/02/2016	B0001-00009787	HEREDIA	MON.	20214165881	99.18	20.82	0.00	120.00
FAC.	23/02/2016	B0001-00009788	REYES FABIO	MON.	201111111112	143.81	30.19	0.00	174.00
FAC.	23/02/2016	B0001-00009789	LUJAN EVA	MON.	23174617414	127.27	26.73	0.00	154.00
FAC.	23/02/2016	B0001-00009790	VIDAL MARIA	MON.	20056344935	94.22	19.78	0.00	114.00
FAC.	23/02/2016	B0001-00009791	PONCE SUSANA	MON.	27221935913	89.26	18.74	0.00	108.00
FAC.	23/02/2016	B0001-00009792	LOPEZ BRENDA	MON.	27248513603	238.01	49.99	0.00	288.00
FAC.	23/02/2016	B0001-00009793	MENEGINI COCA	MON.	20125847855	79.34	16.66	0.00	96.00
FAC.	23/02/2016	B0001-00009794	DIETETICA ZEBALLOS	MON.	20134447770	157.04	32.96	0.00	190.00
FAC.	23/02/2016	B0001-00009795	FONSECA JULIO	MON.	20084851575	208.26	43.74	0.00	252.00
FAC.	23/02/2016	B0001-00009796	MAMANI CARLOS	MON.	20105233303	282.64	59.36	0.00	342.00
FAC.	23/02/2016	B0001-00009797	GONZALEZ JORGE	MON.	20114567893	165.29	34.71	0.00	200.00
FAC.	23/02/2016	B0001-00009798	ZARATE MIGUEL	MON.	20253399628	355.36	74.64	0.00	430.00
FAC.	23/02/2016	B0001-00009799	SABATER ESTELA	MON.	20145698775	44.63	9.37	0.00	54.00
FAC.	23/02/2016	B0001-00009800	MENDEZ LUIS	MON.	201111111112	94.22	19.78	0.00	114.00
FAC.	23/02/2016	B0001-00009801	ALANIZ SUSANA	MON.	27322151840	119.00	25.00	0.00	144.00
FAC.	23/02/2016	B0001-00009802	VEGA MARIA GUADALUPE(MICH	MON.	27189663213	148.77	31.23	0.00	180.00
FAC.	23/02/2016	B0001-00009803	PEREZ MARIA	MON.	27135626967	152.08	31.92	0.00	184.00
FAC.	23/02/2016	B0001-00009804	PAVON MIGUEL ANGEL	MON.	20204854808	39.67	8.33	0.00	48.00
FAC.	23/02/2016	B0001-00009805	ACUA CARLOS	MON.	20121212227	312.41	65.59	0.00	378.00
FAC.	23/02/2016	B0001-00009806	PIMPO	MON.	20202345426	79.34	16.66	0.00	96.00
FAC.	23/02/2016	B0001-00009807	PERLMAN	MON.	27239041979	431.40	90.60	0.00	522.00
FAC.	24/02/2016	A0001-00000531	LONGO CLAUDIO DANIEL	R.I.	20320585555	413.22	86.78	0.00	500.00
FAC.	24/02/2016	A0001-00000532	AGUIRRE ESTELA	R.I.	27274130666	469.42	98.58	0.00	568.00
FAC.	24/02/2016	B0001-00009808	PANADERIA	MON.	201111111112	400.82	84.18	0.00	485.00
FAC.	24/02/2016	B0001-00009809	MASILLA GIMENA	MON.	23124557364	277.69	58.31	0.00	336.00
FAC.	24/02/2016	B0001-00009810	BAR EL PARQUE	MON.	20139260288	413.22	86.78	0.00	500.00
FAC.	24/02/2016	B0001-00009811	VILLAREAL ANGEL	MON.	201111111112	257.86	54.14	0.00	312.00
FAC.	24/02/2016	B0001-00009812	VERA TERESITA	MON.	23111152594	561.14	117.86	0.00	679.00
FAC.	24/02/2016	B0001-00009813	ESQUIVEL HUGO	MON.	201111111112	89.26	18.74	0.00	108.00
FAC.	24/02/2016	B0001-00009814	ACEVEDO GUADALUPE	MON.	27278134232	49.59	10.41	0.00	60.00
FAC.	24/02/2016	B0001-00009815	BORDON ALEJANDRO	MON.	201111111112	148.77	31.23	0.00	180.00
FAC.	24/02/2016	B0001-00009816	VILLALVA JORGE	MON.	201111111112	94.22	19.78	0.00	114.00
FAC.	24/02/2016	B0001-00009817	MELGAREJO LEONARDO MAURIC	MON.	20360026443	214.88	45.12	0.00	260.00
FAC.	24/02/2016	B0001-00009818	GODOY	C.F.	201111111112	282.63	59.37	0.00	342.00
FAC.	24/02/2016	B0001-00009819	STRADA ADRIANA	MON.	20225125458	454.53	95.47	0.00	550.00
FAC.	24/02/2016	B0001-00009820	FEMENIA MARCELO	MON.	20126620757	89.26	18.74	0.00	108.00
FAC.	24/02/2016	B0001-00009821	HEYMO BLANCA	MON.	23060302804	99.18	20.82	0.00	120.00
FAC.	24/02/2016	B0001-00009822	ALBORNOZ SUSANA	MON.	27242753793	188.43	39.57	0.00	228.00
FAC.	24/02/2016	B0001-00009823	GOMEZ LEONARDO	MON.	20257816894	99.18	20.82	0.00	120.00
FAC.	24/02/2016	B0001-00009824	FERNANDEZ PAOLA	MON.	27354403884	49.59	10.41	0.00	60.00
FAC.	24/02/2016	B0001-00009825	CUSINATO JUAN	MON.	20177220133	396.69	83.31	0.00	480.00
FAC.	24/02/2016	B0001-00009826	ARCE DIEGO	MON.	20259037590	115.70	24.30	0.00	140.00
FAC.	24/02/2016	B0001-00009827	LOZADA MARIA SUSANA	MON.	23112632514	49.59	10.41	0.00	60.00
FAC.	24/02/2016	B0001-00009828	PERALTA ALICIA	MON.	27119038370	44.63	9.37	0.00	54.00
FAC.	24/02/2016	B0001-00009829	ROMERO RUBEN ANDRES	MON.	20207784878	282.64	59.36	0.00	342.00
FAC.	24/02/2016	B0001-00009830	RODRIGUEZ FACUNDO	MON.	20267894362	171.90	36.10	0.00	208.00
FAC.	24/02/2016	B0001-00009831	LIMA SILVIA	MON.	20888888889	119.00	25.00	0.00	144.00
FAC.	24/02/2016	B0001-00009832	BERRAZ SUSANA	MON.	271111111117	267.77	56.23	0.00	324.00
FAC.	24/02/2016	B0001-00009833	KIOSCO EL PATO	MON.	20888888889	282.64	59.36	0.00	342.00
FAC.	24/02/2016	B0001-00009834	BLANCO DANIELA	MON.	20280470938	133.89	28.11	0.00	162.00
FAC.	24/02/2016	B0001-00009835	BOUVIER MARCOS	MON.	20283322522	79.34	16.66	0.00	96.00
FAC.	24/02/2016	B0001-00009836	GIANNAKIS GUILLERMO	MON.	30505779858	94.22	19.78	0.00	114.00
FAC.	24/02/2016	B0001-00009837	DIMIOLA PANADERIA	MON.	201111111112	396.69	83.31	0.00	480.00
FAC.	24/02/2016	B0001-00009838	BAR DON LOPEZ	MON.	20888888889	178.51	37.49	0.00	216.00
FAC.	24/02/2016	B0001-00009839	PORCO JORGE	MON.	20318135488	148.77	31.23	0.00	180.00
FAC.	24/02/2016	B0001-00009840	OLMEDO	MON.	201111111112	163.64	34.36	0.00	198.00
FAC.	24/02/2016	B0001-00009841	CCHEPKO JORGE	MON.	27123456780	238.02	49.98	0.00	288.00
FAC.	24/02/2016	B0001-00009842	IGLESIAS AGUSTIN (HABEMU	MON.	20888888889	44.63	9.37	0.00	54.00
FAC.	24/02/2016	B0001-00009843	ASTUDILLO ANA	MON.	20888888889	99.18	20.82	0.00	120.00
FAC.	24/02/2016	B0001-00009844	CRUCE	MON.	20888888889	119.01	24.99	0.00	144.00
FAC.	24/02/2016	B0001-00009845	FERNANDEZ MATIAS	MON.	20348276345	545.46	114.54	0.00	660.00
FAC.	24/02/2016	B0001-00009846	SOLIS BLADIMIR	MON.	20225263338	200.83	42.17	0.00	243.00
FAC.	24/02/2016	B0001-00009847	BETIANA	MON.	27293483316	300.01	62.99	0.00	363.00
FAC.	24/02/2016	B0001-00009848	BENZATTI TEREZA	MON.	20062519038	165.29	34.71	0.00	200.00
FAC.	24/02/2016	B0001-00009849	CHARTIER VERONICA	MON.	27253260608	82.64	17.36	0.00	100.00
FAC.	24/02/2016	B0001-00009850	DEFAGIO	MON.	30119331702	266.11	55.89	0.00	322.00
FAC.	24/02/2016	B0001-00009851	BARRIOS ELBA	MON.	27225366204	89.26	18.74	0.00	108.00
FAC.	24/02/2016	B0001-00009852	CEJAS GRACIELA	MON.	27141139458	282.63	59.37	0.00	342.00
FAC.	24/02/2016	B0001-00009853	ESCOBAR	MON.	20058029263	143.81	30.19	0.00	174.00
FAC.	24/02/2016	B0001-00009854	CANALIS ANA MARIA	MON.	27133333903	119.01	24.99	0.00	144.00
FAC.	24/02/2016	B0001-00009855	MAGNANTE CARLA	MON.	201111111112	178.51	37.49	0.00	216.00
FAC.	24/02/2016	B0001-00009856	HERNANDEZ BLANCA ESTER	MON.	27036778798	233.07	48.93	0.00	282.00
FAC.	24/02/2016	B0001-00009857	ALMADA ESTELA	MON.	20348229991	178.51	37.49	0.00	216.00
Subtotal:						15171,94	3186,06	0.00	18358,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	24/02/2016	B0001-00009858	CRIADO DANIEL	MON.	20119334706	99.17	20.83	0.00	120.00
FAC.	24/02/2016	B0001-00009859	PEREZ CESAR	MON.	20263449682	330.58	69.42	0.00	400.00
FAC.	24/02/2016	B0001-00009860	CAVANQUI CLAUDIO	MON.	20171116393	307.43	64.57	0.00	372.00
FAC.	24/02/2016	B0001-00009861	MONTERO DE PUIG ISOLINA D	MON.	23062870044	104.13	21.87	0.00	126.00
FAC.	24/02/2016	B0001-00009862	BAEZ SOLEDAD	MON.	27234277087	119.00	25.00	0.00	144.00
FAC.	24/02/2016	B0001-00009863	CABAA GUADALUPE	MON.	27218184192	119.00	25.00	0.00	144.00
FAC.	24/02/2016	B0001-00009864	HERNANDEZ MARIA	MON.	27186580376	165.29	34.71	0.00	200.00
FAC.	24/02/2016	B0001-00009865	HILVES	MON.	20147642386	157.03	32.97	0.00	190.00
FAC.	24/02/2016	B0001-00009866	ZABALA SUSANA	MON.	23196554254	128.93	27.07	0.00	156.00
FAC.	24/02/2016	B0001-00009867	ORTIZ GRACIELA	MON.	20176486075	107.45	22.55	0.00	130.00
FAC.	24/02/2016	B0001-00009868	YODICE MIGUEL	MON.	20111111112	188.44	39.56	0.00	228.00
FAC.	24/02/2016	B0001-00009869	SOSA CLARA VIVIANA	MON.	23128915524	257.85	54.15	0.00	312.00
FAC.	24/02/2016	B0001-00009870	MARTINEZ YOLANDA	MON.	20126621834	224.79	47.21	0.00	272.00
FAC.	24/02/2016	B0001-00009871	VALENZUELA ROSA BEATRIZ	MON.	20146812695	79.34	16.66	0.00	96.00
FAC.	24/02/2016	B0001-00009872	SUPER CHINO	MON.	20940321507	727.27	152.73	0.00	880.00
FAC.	24/02/2016	B0001-00009873	SUPER CHINO	MON.	20940321507	277.69	58.31	0.00	336.00
FAC.	24/02/2016	B0001-00009874	SUPER CHINO	MON.	20940321507	727.27	152.73	0.00	880.00
FAC.	24/02/2016	B0001-00009875	SUPER CHINO	MON.	20940321507	727.27	152.73	0.00	880.00
FAC.	24/02/2016	B0001-00009876	SUPER CHINO	MON.	20940321507	826.45	173.55	0.00	1000.00
FAC.	24/02/2016	B0001-00009877	SUPER CHINO	MON.	20940321507	727.27	152.73	0.00	880.00
FAC.	24/02/2016	B0001-00009878	ACOSTA MARIA NORMA	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	24/02/2016	B0001-00009879	RIOS NORMA	MON.	27215632739	180.99	38.01	0.00	219.00
FAC.	24/02/2016	B0001-00009880	FARIAS NORMA	MON.	20111111112	153.72	32.28	0.00	186.00
FAC.	24/02/2016	B0001-00009881	ACEVEDO B.	MON.	20296289796	99.18	20.82	0.00	120.00
FAC.	24/02/2016	B0001-00009882	SANCHEZ JUANA	MON.	20111111112	79.34	16.66	0.00	96.00
FAC.	24/02/2016	B0001-00009883	OTTONELLI CATALINA	MON.	20777888553	94.22	19.78	0.00	114.00
FAC.	24/02/2016	B0001-00009884	ROJAS LUIS	MON.	20309041160	89.26	18.74	0.00	108.00
FAC.	24/02/2016	B0001-00009885	CABALLERO ORELLANA	MON.	27111111117	267.77	56.23	0.00	324.00
FAC.	24/02/2016	B0001-00009886	BERRETO	MON.	27271020290	84.30	17.70	0.00	102.00
FAC.	24/02/2016	B0001-00009887	HERNANDEZ ESTELA	MON.	27275100582	89.26	18.74	0.00	108.00
FAC.	24/02/2016	B0001-00009888	PAMELITA 2	MON.	27168804364	94.22	19.78	0.00	114.00
FAC.	24/02/2016	B0001-00009889	GUTMAN ERIKA ROMINA	MON.	27267167260	89.26	18.74	0.00	108.00
FAC.	24/02/2016	B0001-00009890	MARCHESI GIMENA	MON.	27344665961	44.63	9.37	0.00	54.00
FAC.	24/02/2016	B0001-00009891	SALOMON BLANCA	MON.	27135896999	94.22	19.78	0.00	114.00
FAC.	24/02/2016	B0001-00009892	VILLALBA CARLOS	MON.	20166299293	138.85	29.15	0.00	168.00
FAC.	24/02/2016	B0001-00009893	PANADERIA LA PAMELITA	MON.	20250132965	49.59	10.41	0.00	60.00
FAC.	24/02/2016	B0001-00009894	RAUL	MON.	20171156883	109.09	22.91	0.00	132.00
FAC.	24/02/2016	B0001-00009895	CHEN QIN	MON.	27940556134	710.74	149.26	0.00	860.00
FAC.	24/02/2016	B0001-00009896	CHEN QIN	MON.	27940556134	710.75	149.25	0.00	860.00
FAC.	24/02/2016	B0001-00009897	CHEN QIN	MON.	27940556134	710.75	149.25	0.00	860.00
FAC.	24/02/2016	B0001-00009898	VILLA RUBIA ISABEL	MON.	27251478525	203.31	42.69	0.00	246.00
FAC.	24/02/2016	B0001-00009899	RIOS ARMANDO	MON.	20182420078	99.17	20.83	0.00	120.00
FAC.	24/02/2016	B0001-00009900	FRUTOS LEANDRO MARIO	MON.	20396874505	413.22	86.78	0.00	500.00
FAC.	25/02/2016	A0001-00000533	COMERCIAL GALETTI HNOS S.	R.I.	30708529318	1454.55	305.45	0.00	1760.00
FAC.	25/02/2016	A0001-00000534	ANGELONE MATILDE	R.I.	27137598200	44.63	9.37	0.00	54.00
FAC.	25/02/2016	A0001-00000535	MUGNA DIEGO	R.I.	20295605481	94.22	19.78	0.00	114.00
FAC.	25/02/2016	A0001-00000536	CHEN ZHIYONG	R.I.	20942177489	3305.78	694.22	0.00	4000.00
FAC.	25/02/2016	B0001-00009901	SAMYN MONICA	MON.	20212222225	413.22	86.78	0.00	500.00
FAC.	25/02/2016	B0001-00009902	BASUALDO GABRIEL	MON.	20111111112	178.52	37.48	0.00	216.00
FAC.	25/02/2016	B0001-00009903	ROJAS SANDRA	MON.	21227151320	79.34	16.66	0.00	96.00
FAC.	25/02/2016	B0001-00009904	PALOMEQUE SUSANA	MON.	20111111112	540.48	113.52	0.00	654.00
FAC.	25/02/2016	B0001-00009905	SANCHEZ GRANJA	MON.	20888888889	99.17	20.83	0.00	120.00
FAC.	25/02/2016	B0001-00009906	FRANCO MARCELA	MON.	20184384257	171.90	36.10	0.00	208.00
FAC.	25/02/2016	B0001-00009907	RUSCITI BEATRIZ	MON.	20149926381	148.77	31.23	0.00	180.00
FAC.	25/02/2016	B0001-00009908	CELIS FABIAN MARCELO	MON.	20185460798	247.93	52.07	0.00	300.00
FAC.	25/02/2016	B0001-00009909	MAS CRISTIAN	MON.	20111111112	361.15	75.85	0.00	437.00
FAC.	25/02/2016	B0001-00009910	PEREYRA RUBEN	MON.	20170072996	257.85	54.15	0.00	312.00
FAC.	25/02/2016	B0001-00009911	ALDERETE ALDO	MON.	21126268537	99.17	20.83	0.00	120.00
FAC.	25/02/2016	B0001-00009912	BARROS ADRIANA	MON.	27193785242	271.08	56.92	0.00	328.00
FAC.	25/02/2016	B0001-00009913	SALGUERO GRACIANA	MON.	27111111117	233.07	48.93	0.00	282.00
FAC.	25/02/2016	B0001-00009914	FACAL MONICA	MON.	27111111117	143.81	30.19	0.00	174.00
FAC.	25/02/2016	B0001-00009915	LAURINI	MON.	20123584490	623.13	130.87	0.00	754.00
FAC.	25/02/2016	B0001-00009916	SUER ROXANA	MON.	20111111112	163.64	34.36	0.00	198.00
FAC.	25/02/2016	B0001-00009917	ZOCOLA	MON.	20164554121	89.26	18.74	0.00	108.00
FAC.	25/02/2016	B0001-00009918	DAVANSO	MON.	27255156220	173.56	36.44	0.00	210.00
FAC.	25/02/2016	B0001-00009919	VILLAGRA JULIAN	MON.	20225694576	44.63	9.37	0.00	54.00
FAC.	25/02/2016	B0001-00009920	GONZALEZ SANDRA	MON.	27244757699	94.22	19.78	0.00	114.00
FAC.	25/02/2016	B0001-00009921	MAZZERONI JORGE	MON.	20111111112	238.03	49.97	0.00	288.00
FAC.	25/02/2016	B0001-00009922	ROMI CRI	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	25/02/2016	B0001-00009923	SALLABERRY DANTE OMAR	MON.	20133334360	89.26	18.74	0.00	108.00
FAC.	25/02/2016	B0001-00009924	LARA JORGE	MON.	20103384509	376.85	79.15	0.00	456.00
FAC.	25/02/2016	B0001-00009925	AGUIRRE RUBEN	MON.	20137596742	44.63	9.37	0.00	54.00
FAC.	25/02/2016	B0001-00009926	GAMERO MARIA MONICA	MON.	27301997758	143.81	30.19	0.00	174.00
FAC.	25/02/2016	B0001-00009927	ROSANA	MON.	27178769478	94.22	19.78	0.00	114.00
FAC.	25/02/2016	B0001-00009928	LEIVA MONICA	MON.	27131632393	89.26	18.74	0.00	108.00
Subtotal:						21614,99	4539,01	0.00	26154,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	25/02/2016	B0001-00009929	VADILLO ISABEL	MON.	27111111117	148.77	31.23	0.00	180.00
FAC.	25/02/2016	B0001-00009930	MEHAUD ARIEL	MON.	20276206762	99.18	20.82	0.00	120.00
FAC.	25/02/2016	B0001-00009931	TORRICO SHIRLEY	MON.	27928680121	44.63	9.37	0.00	54.00
FAC.	25/02/2016	B0001-00009932	QUIROGA M.ANGELICA	MON.	27056274389	493.39	103.61	0.00	597.00
FAC.	25/02/2016	B0001-00009933	MORAGA ALICIA	MON.	27168633616	99.18	20.82	0.00	120.00
FAC.	25/02/2016	B0001-00009934	FABRACCI GASTON	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	25/02/2016	B0001-00009935	ESPINDOLA HORACIO	MON.	27111111117	228.09	47.91	0.00	276.00
FAC.	25/02/2016	B0001-00009936	KIOSKO POCHA	MON.	20111111112	79.34	16.66	0.00	96.00
FAC.	25/02/2016	B0001-00009937	VOLPOGNI FRANCO	MON.	20111111112	282.65	59.35	0.00	342.00
FAC.	25/02/2016	B0001-00009938	CORVA MAXIMILIANO	MON.	20290483000	99.17	20.83	0.00	120.00
FAC.	25/02/2016	B0001-00009939	LOPEZ ANDRES	MON.	20062559463	109.09	22.91	0.00	132.00
FAC.	25/02/2016	B0001-00009940	MAZA ALEJANDRO	MON.	23168641354	59.50	12.50	0.00	72.00
FAC.	25/02/2016	B0001-00009941	JOZAMI MIGUEL	MON.	20218439420	235.53	49.47	0.00	285.00
FAC.	25/02/2016	B0001-00009942	CROLLA SANDRA	MON.	20111111112	238.02	49.98	0.00	288.00
FAC.	25/02/2016	B0001-00009943	CLARET MARCELO	MON.	20888888889	104.13	21.87	0.00	126.00
FAC.	25/02/2016	B0001-00009944	ALMADA DARIO	MON.	20246498491	413.22	86.78	0.00	500.00
FAC.	25/02/2016	B0001-00009945	AMELIA BLANCO	MON.	27133332079	99.18	20.82	0.00	120.00
FAC.	25/02/2016	B0001-00009946	CORONEL	MON.	20137598400	79.34	16.66	0.00	96.00
FAC.	25/02/2016	B0001-00009947	BAO GRISELDA	MON.	27271281078	99.18	20.82	0.00	120.00
FAC.	25/02/2016	B0001-00009948	OCAMPO MELISA	MON.	27310923473	148.77	31.23	0.00	180.00
FAC.	25/02/2016	B0001-00009949	HAQUIN MARIELA	MON.	20214121396	99.17	20.83	0.00	120.00
FAC.	25/02/2016	B0001-00009950	LUCENA MARIA	MON.	27184027742	208.27	43.73	0.00	252.00
FAC.	25/02/2016	B0001-00009951	ZAMORA MARIA	MON.	27123100706	99.18	20.82	0.00	120.00
FAC.	25/02/2016	B0001-00009952	BARCO	MON.	20295890925	59.50	12.50	0.00	72.00
FAC.	25/02/2016	B0001-00009953	PERLMAN	MON.	27239041979	468.58	98.42	0.00	567.00
FAC.	25/02/2016	B0001-00009954	RAMIREZ CLAUDIO	MON.	20226274368	44.63	9.37	0.00	54.00
FAC.	25/02/2016	B0001-00009955	MINIMERCADO ECONOMO	MON.	20111111112	793.39	166.61	0.00	960.00
FAC.	25/02/2016	B0001-00009956	MINIMERCADO ECONOMO	MON.	20111111112	793.39	166.61	0.00	960.00
FAC.	25/02/2016	B0001-00009957	SORIA GRACIELA	MON.	27157894566	153.72	32.28	0.00	186.00
FAC.	25/02/2016	B0001-00009958	RUIZ SEBASTIAN	MON.	20314573103	89.26	18.74	0.00	108.00
FAC.	25/02/2016	B0001-00009959	GALEANO PATRICIA	MON.	27300756587	49.59	10.41	0.00	60.00
FAC.	25/02/2016	B0001-00009960	ROMERO MARIO	MON.	20220030971	188.44	39.56	0.00	228.00
FAC.	25/02/2016	B0001-00009961	CLIPAN TERESA	MON.	20143676030	79.34	16.66	0.00	96.00
FAC.	25/02/2016	B0001-00009962	SOSA ONIDIO	MON.	20253698552	99.18	20.82	0.00	120.00
FAC.	25/02/2016	B0001-00009963	ARENA SUSANA	MON.	27131637948	89.26	18.74	0.00	108.00
FAC.	25/02/2016	B0001-00009964	CORDOBA	MON.	20247229141	290.91	61.09	0.00	352.00
FAC.	25/02/2016	B0001-00009965	ALCARAZ	MON.	20183513002	49.59	10.41	0.00	60.00
FAC.	25/02/2016	B0001-00009966	GUZMAN OLGA	MON.	23060303274	49.59	10.41	0.00	60.00
FAC.	26/02/2016	A0001-00000537	GOMEZ ANDREA FABIANA	R.I.	27205987725	282.64	59.36	0.00	342.00
FAC.	26/02/2016	B0001-00009967	PERALTA JOSE LUIS	MON.	20122159095	148.76	31.24	0.00	180.00
FAC.	26/02/2016	B0001-00009968	AATE JOSE	MON.	20124372470	143.80	30.20	0.00	174.00
FAC.	26/02/2016	B0001-00009969	RUBIA	MON.	20111111112	143.81	30.19	0.00	174.00
FAC.	26/02/2016	B0001-00009970	ALESSO GLADYS	MON.	27114291051	44.63	9.37	0.00	54.00
FAC.	26/02/2016	B0001-00009971	FALCON MARCELO	MON.	20233952681	99.18	20.82	0.00	120.00
FAC.	26/02/2016	B0001-00009972	GUTIERREZ RODRIGO	MON.	27187457217	188.44	39.56	0.00	228.00
FAC.	26/02/2016	B0001-00009973	RADEFF SOFIA	MON.	27124379348	99.18	20.82	0.00	120.00
FAC.	26/02/2016	B0001-00009974	LARA NORA	MON.	27205698758	99.18	20.82	0.00	120.00
FAC.	26/02/2016	B0001-00009975	MORETTI DOMITILA	MON.	27039895825	295.05	61.95	0.00	357.00
FAC.	26/02/2016	B0001-00009976	VIDAL	MON.	20277624827	57.03	11.97	0.00	69.00
FAC.	26/02/2016	B0001-00009977	GARCIA	MON.	20165731868	263.65	55.35	0.00	319.00
FAC.	26/02/2016	B0001-00009978	GRANJA POLI	MON.	27111111117	188.44	39.56	0.00	228.00
FAC.	26/02/2016	B0001-00009979	MOLINA CLAUDIA	MON.	27235062408	148.76	31.24	0.00	180.00
FAC.	26/02/2016	B0001-00009980	GARCIA DORA	MON.	20160733102	228.10	47.90	0.00	276.00
FAC.	26/02/2016	B0001-00009981	PANICALI	MON.	20134668556	231.42	48.58	0.00	280.00
FAC.	26/02/2016	B0001-00009982	SEJAS AIDA	MON.	27060304284	188.43	39.57	0.00	228.00
FAC.	26/02/2016	B0001-00009983	DE BRAHI	MON.	20111111112	104.13	21.87	0.00	126.00
FAC.	26/02/2016	B0001-00009984	PEREZ CLARA	MON.	20068500622	99.17	20.83	0.00	120.00
FAC.	26/02/2016	B0001-00009985	BETELLA MARCELO OSCAR	MON.	20214858593	99.18	20.82	0.00	120.00
FAC.	26/02/2016	B0001-00009986	SARAVIA PAULA	MON.	27251577582	94.22	19.78	0.00	114.00
FAC.	26/02/2016	B0001-00009987	PANADERIA	MON.	20111111112	90.91	19.09	0.00	110.00
FAC.	26/02/2016	B0001-00009988	POLLERIA	MON.	20251522058	184.31	38.69	0.00	223.00
FAC.	26/02/2016	B0001-00009989	SONZOGNI NELIDA	C.F.	26063677131	235.55	49.45	0.00	285.00
FAC.	26/02/2016	B0001-00009990	OVANDO LORENA	MON.	20888888889	94.22	19.78	0.00	114.00
FAC.	27/02/2016	A0001-00000538	GUADALUPE S.H	R.I.	33714177589	257.85	54.15	0.00	312.00
FAC.	27/02/2016	A0001-00000539	LONGO CLAUDIO DANIEL	R.I.	20320585555	235.53	49.47	0.00	285.00
FAC.	27/02/2016	A0001-00000540	BAR DEL SUR	R.I.	20329587992	429.75	90.25	0.00	520.00
FAC.	27/02/2016	B0001-00009991	MENDEZ RAMIRO	MON.	20888888889	188.44	39.56	0.00	228.00
FAC.	27/02/2016	B0001-00009992	FERNANDEZ PAOLA	MON.	27354403884	99.18	20.82	0.00	120.00
FAC.	27/02/2016	B0001-00009993	ARCE DIEGO	MON.	20259037590	89.26	18.74	0.00	108.00
FAC.	27/02/2016	B0001-00009994	CAVUTO ADRIANA	MON.	20888888889	99.18	20.82	0.00	120.00
FAC.	27/02/2016	B0001-00009995	LIMA SILVIA	MON.	20888888889	49.59	10.41	0.00	60.00
FAC.	27/02/2016	B0001-00009996	BLANCO DANIELA	MON.	20280470938	99.18	20.82	0.00	120.00
FAC.	27/02/2016	B0001-00009997	BAR DON LOPEZ	MON.	20888888889	171.90	36.10	0.00	208.00
FAC.	27/02/2016	B0001-00009998	OLMEDO	MON.	20111111112	178.51	37.49	0.00	216.00
FAC.	27/02/2016	B0001-00009999	CCHEPKO JORGE	MON.	27123456780	79.34	16.66	0.00	96.00
Subtotal:						12794,43	2686,57	0.00	15481,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	27/02/2016	B0001-00010000	BORDON	MON.	20888888889	89.26	18.74	0.00	108.00
FAC.	27/02/2016	B0001-00010001	ASTUDILLO ANA	MON.	20888888889	99.18	20.82	0.00	120.00
FAC.	27/02/2016	B0001-00010002	GOMEZ JORGE	MON.	27112787246	143.81	30.19	0.00	174.00
FAC.	27/02/2016	B0001-00010003	ANTUNEZ IGNACIO	MON.	20186370784	416.53	87.47	0.00	504.00
FAC.	27/02/2016	B0001-00010004	CHARTIER VERONICA	MON.	27253260608	79.34	16.66	0.00	96.00
FAC.	27/02/2016	B0001-00010005	DEFAGIO	MON.	30119331702	270.25	56.75	0.00	327.00
FAC.	27/02/2016	B0001-00010006	CANALIS ANA MARIA	MON.	27133333903	178.52	37.48	0.00	216.00
FAC.	27/02/2016	B0001-00010007	ALMADA GABRIEL CARLOS	MON.	20231184644	44.63	9.37	0.00	54.00
FAC.	27/02/2016	B0001-00010008	ALEGRE ESTELA	MON.	27147896323	99.17	20.83	0.00	120.00
FAC.	27/02/2016	B0001-00010009	ESCALANTE GRACIELA	MON.	27128849926	776.86	163.14	0.00	940.00
FAC.	27/02/2016	B0001-00010010	ESCALANTE GRACIELA	MON.	27128849926	776.86	163.14	0.00	940.00
FAC.	27/02/2016	B0001-00010011	FRUTOS VANINA	MON.	27293542215	89.26	18.74	0.00	108.00
FAC.	27/02/2016	B0001-00010012	VILLA CLAUDIA	MON.	20111111112	228.11	47.89	0.00	276.00
FAC.	27/02/2016	B0001-00010013	NANDI	MON.	20111111112	776.86	163.14	0.00	940.00
FAC.	27/02/2016	B0001-00010014	NANDI	MON.	20111111112	776.86	163.14	0.00	940.00
FAC.	27/02/2016	B0001-00010015	CABAA GUADALUPE	MON.	27218184192	59.50	12.50	0.00	72.00
FAC.	27/02/2016	B0001-00010016	HILVES NORMA	MON.	27266544567	44.63	9.37	0.00	54.00
FAC.	27/02/2016	B0001-00010017	ORTIZ GRACIELA	MON.	20176486075	119.00	25.00	0.00	144.00
FAC.	27/02/2016	B0001-00010018	YODICE MIGUEL	MON.	20111111112	143.81	30.19	0.00	174.00
FAC.	27/02/2016	B0001-00010019	MARTINEZ YOLANDA	MON.	20126621834	99.18	20.82	0.00	120.00
FAC.	27/02/2016	B0001-00010020	SCALISE	MON.	23117204219	128.93	27.07	0.00	156.00
FAC.	27/02/2016	B0001-00010021	VALENZUELA ROSA BEATRIZ	MON.	20146812695	89.26	18.74	0.00	108.00
FAC.	27/02/2016	B0001-00010022	FORNILLO JAVIER	MON.	27622527192	329.75	69.25	0.00	399.00
FAC.	27/02/2016	B0001-00010023	CHAMORRO FERNANDO	MON.	20111111112	360.34	75.66	0.00	436.00
FAC.	27/02/2016	B0001-00010024	DIMIOLA PANADERIA	MON.	20111111112	416.52	87.48	0.00	504.00
FAC.	27/02/2016	B0001-00010025	PORCO JORGE	MON.	20318135488	277.70	58.30	0.00	336.00
FAC.	27/02/2016	B0001-00010026	FARIAS NORMA	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	27/02/2016	B0001-00010027	TAPIA BALDOMIRO	MON.	20285436606	99.17	20.83	0.00	120.00
FAC.	27/02/2016	B0001-00010028	RAMOS MATIAS	MON.	20100578027	49.59	10.41	0.00	60.00
FAC.	27/02/2016	B0001-00010029	OTTONELLI CATALINA	MON.	20777888553	49.59	10.41	0.00	60.00
FAC.	27/02/2016	B0001-00010030	ROJAS LUIS	MON.	20309041160	49.59	10.41	0.00	60.00
FAC.	27/02/2016	B0001-00010031	FLORES DORA	MON.	20153864226	104.13	21.87	0.00	126.00
FAC.	27/02/2016	B0001-00010032	CABALLERO ORELLANA	MON.	27111111117	411.57	86.43	0.00	498.00
FAC.	27/02/2016	B0001-00010033	BERRETO	MON.	27271020290	84.30	17.70	0.00	102.00
FAC.	27/02/2016	B0001-00010034	GUTMAN CARLOS	MON.	20062607212	89.26	18.74	0.00	108.00
FAC.	27/02/2016	B0001-00010035	EL TANO	MON.	30708861703	642.95	135.05	0.00	778.00
FAC.	27/02/2016	B0001-00010036	MARCHESI GIMENA	MON.	27344665961	44.63	9.37	0.00	54.00
FAC.	27/02/2016	B0001-00010037	PAYE GLADYS	MON.	27046672734	49.59	10.41	0.00	60.00
FAC.	27/02/2016	B0001-00010038	VARGAS JUAN	MON.	20022817826	163.63	34.37	0.00	198.00
FAC.	27/02/2016	B0001-00010039	SALOMON BLANCA	MON.	27135896999	44.63	9.37	0.00	54.00
FAC.	27/02/2016	B0001-00010040	PANADERIA LA PAMELITA	MON.	20250132965	49.59	10.41	0.00	60.00
FAC.	27/02/2016	B0001-00010041	VILLA RUBIA ISABEL	MON.	27251478525	208.27	43.73	0.00	252.00
FAC.	29/02/2016	A0001-00000541	ANGELONE MATILDE	R.I.	27137598200	49.59	10.41	0.00	60.00
FAC.	29/02/2016	A0001-00000542	MUGNA DIEGO	R.I.	20295605481	143.81	30.19	0.00	174.00
FAC.	29/02/2016	A0001-00000543	PALOMA SRL	R.I.	30714037044	94.22	19.78	0.00	114.00
FAC.	29/02/2016	A0001-00000544	LOBOS DEBORA GABRIELA	R.I.	27222153544	438.01	91.99	0.00	530.00
FAC.	29/02/2016	A0001-00000545	MEDRANO MARIA FLORENCIA	R.I.	27360023651	876.02	183.98	0.00	1060.00
FAC.	29/02/2016	B0001-00010042	LACOSTE GRISELDA	MON.	27154875951	235.54	49.46	0.00	285.00
FAC.	29/02/2016	B0001-00010043	RETAMOSO TERESA	MON.	27115469296	218.18	45.82	0.00	264.00
FAC.	29/02/2016	B0001-00010044	ANDREU VIVIANA	MON.	20111111112	143.80	30.20	0.00	174.00
FAC.	29/02/2016	B0001-00010045	LEVATTI HUGO	MON.	20102548788	49.59	10.41	0.00	60.00
FAC.	29/02/2016	B0001-00010046	IGLESIAS MARIA CLAUDIA	MON.	23249439444	49.59	10.41	0.00	60.00
FAC.	29/02/2016	B0001-00010047	CHAINED DOMINGA	MON.	20030521820	138.85	29.15	0.00	168.00
FAC.	29/02/2016	B0001-00010048	ROBINET GRACIELA	MON.	27124874527	99.18	20.82	0.00	120.00
FAC.	29/02/2016	B0001-00010049	RACHED MARIA CRISTINA	MON.	23117908704	271.07	56.93	0.00	328.00
FAC.	29/02/2016	B0001-00010050	GIMENEZ GABRIEL	MON.	20293876348	280.16	58.84	0.00	339.00
FAC.	29/02/2016	B0001-00010051	AYALA RAUL	MON.	20183409272	233.06	48.94	0.00	282.00
FAC.	29/02/2016	B0001-00010052	CHAPARRO MARIA ELENA	MON.	27292688259	109.09	22.91	0.00	132.00
FAC.	29/02/2016	B0001-00010053	BADANO MONICA	MON.	27111111117	282.63	59.37	0.00	342.00
FAC.	29/02/2016	B0001-00010054	AVALOS	MON.	27128826403	450.41	94.59	0.00	545.00
FAC.	29/02/2016	B0001-00010055	MARCHESICH YOLANDA	MON.	27028384276	214.88	45.12	0.00	260.00
FAC.	29/02/2016	B0001-00010056	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	29/02/2016	B0001-00010057	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	29/02/2016	B0001-00010058	JARA HUGO	MON.	20251265020	578.51	121.49	0.00	700.00
FAC.	29/02/2016	B0001-00010059	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	29/02/2016	B0001-00010060	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	29/02/2016	B0001-00010061	JARA HUGO	MON.	20251265020	578.51	121.49	0.00	700.00
FAC.	29/02/2016	B0001-00010062	ROJAS SANDRA	MON.	21227151320	158.68	33.32	0.00	192.00
FAC.	29/02/2016	B0001-00010063	SEDO NNCI	MON.	27246678796	89.26	18.74	0.00	108.00
FAC.	29/02/2016	B0001-00010064	PALACIOS SILVINA CLAUDIA	MON.	27161783434	188.44	39.56	0.00	228.00
FAC.	29/02/2016	B0001-00010065	SUPER PREMIUM	MON.	20260649168	555.37	116.63	0.00	672.00
FAC.	29/02/2016	B0001-00010066	ARRIOLA HUGO	MON.	20111111112	590.09	123.91	0.00	714.00
FAC.	29/02/2016	B0001-00010067	GOMEZ RAQUEL	MON.	20113541866	224.78	47.22	0.00	272.00
FAC.	29/02/2016	B0001-00010068	FRANCO MARCELA	MON.	20184384257	188.42	39.58	0.00	228.00
FAC.	29/02/2016	B0001-00010069	RUSCITI BEATRIZ	MON.	20149926381	148.76	31.24	0.00	180.00
Subtotal:						19476,93	4090,07	0.00	23567,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	29/02/2016	B0001-00010070	ROSATI MARIO	MON.	20147642963	710.73	149.27	0.00	860.00
FAC.	29/02/2016	B0001-00010071	GODOY DANIEL	MON.	20133777084	329.74	69.26	0.00	399.00
FAC.	29/02/2016	B0001-00010072	CELIS FABIAN MARCELO	MON.	20185460798	247.93	52.07	0.00	300.00
FAC.	29/02/2016	B0001-00010073	FLORITO CECILIA	MON.	27112693365	163.64	34.36	0.00	198.00
FAC.	29/02/2016	B0001-00010074	CEJAS MAIRA	MON.	27282414703	555.37	116.63	0.00	672.00
FAC.	29/02/2016	B0001-00010075	GOMEZ MARTA	MON.	27152025241	44.63	9.37	0.00	54.00
FAC.	29/02/2016	B0001-00010076	ALDERETE ALDO	MON.	21126268537	99.18	20.82	0.00	120.00
FAC.	29/02/2016	B0001-00010077	BARROS ADRIANA	MON.	27193785242	318.18	66.82	0.00	385.00
FAC.	29/02/2016	B0001-00010078	MUGA MARIA	MON.	27059611041	128.93	27.07	0.00	156.00
FAC.	29/02/2016	B0001-00010079	ALMUDE	MON.	20111111112	119.01	24.99	0.00	144.00
FAC.	29/02/2016	B0001-00010080	RODRIGUEZ HUGO	MON.	20111111112	181.82	38.18	0.00	220.00
FAC.	29/02/2016	B0001-00010081	ALEGRE MARIELA	MON.	20888888889	94.22	19.78	0.00	114.00
FAC.	29/02/2016	B0001-00010082	CAETE ANA DIETETICA	MON.	20888888889	143.81	30.19	0.00	174.00
FAC.	29/02/2016	B0001-00010083	ROSI NORA	MON.	27168133184	371.89	78.11	0.00	450.00
FAC.	29/02/2016	B0001-00010084	RIVERO LUISA	MON.	27274140858	99.17	20.83	0.00	120.00
FAC.	29/02/2016	B0001-00010085	DIAZ ENZO (ENTREGAR DE 7:	MON.	20148164461	613.22	128.78	0.00	742.00
FAC.	29/02/2016	B0001-00010086	DIAZ ENZO (ENTREGAR DE 7:	MON.	20148164461	613.22	128.78	0.00	742.00
FAC.	29/02/2016	B0001-00010087	CARNEVALE EMANUEL	MON.	20341632308	587.60	123.40	0.00	711.00
FAC.	29/02/2016	B0001-00010088	BARBOSA ROSENDO	MON.	21356512496	138.85	29.15	0.00	168.00
FAC.	29/02/2016	B0001-00010089	SUER ROXANA	MON.	20111111112	228.11	47.89	0.00	276.00
FAC.	29/02/2016	B0001-00010090	VADILLO ISABEL	MON.	27111111117	89.26	18.74	0.00	108.00
FAC.	29/02/2016	B0001-00010091	MEHAUD ARIEL	MON.	20276206762	99.18	20.82	0.00	120.00
FAC.	29/02/2016	B0001-00010092	NUEZ NATALIA	MON.	20105055626	99.18	20.82	0.00	120.00
FAC.	29/02/2016	B0001-00010093	OLIVERA ROSA NILDA	MON.	27108742203	89.26	18.74	0.00	108.00
FAC.	29/02/2016	B0001-00010094	ESPINDOLA HORACIO	MON.	27111111117	158.68	33.32	0.00	192.00
FAC.	29/02/2016	B0001-00010095	LOPEZ ANDRES	MON.	20062559463	158.68	33.32	0.00	192.00
FAC.	29/02/2016	B0001-00010096	ALMADA DARIO	MON.	20246498491	495.87	104.13	0.00	600.00
FAC.	29/02/2016	B0001-00010097	AMELIA BLANCO	MON.	27133332079	99.18	20.82	0.00	120.00
FAC.	29/02/2016	B0001-00010098	ARGUATI ESTELA MARI	MON.	20128823876	74.37	15.63	0.00	90.00
FAC.	29/02/2016	B0001-00010099	BAO GRISELDA	MON.	27271281078	94.22	19.78	0.00	114.00
FAC.	29/02/2016	B0001-00010100	HAQUIN MARIELA	MON.	20214121396	99.18	20.82	0.00	120.00
FAC.	29/02/2016	B0001-00010101	PASTRANA	MON.	27625945904	360.33	75.67	0.00	436.00
FAC.	29/02/2016	B0001-00010102	BAR EL PARQUE	MON.	20139260288	476.03	99.97	0.00	576.00
FAC.	29/02/2016	B0001-00010103	BAR EL PARQUE	MON.	20139260288	525.60	110.40	0.00	636.00
FAC.	29/02/2016	B0001-00010104	VILLAREAL ANGEL	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	29/02/2016	B0001-00010105	GOGORZA MARIA	MON.	27131903222	79.34	16.66	0.00	96.00
FAC.	29/02/2016	B0001-00010106	VAZQUEZ DALILA	MON.	27240509216	59.50	12.50	0.00	72.00
FAC.	29/02/2016	B0001-00010107	ORIZ SILVIA	MON.	27131822923	537.17	112.83	0.00	650.00
FAC.	29/02/2016	B0001-00010108	PAGANO	MON.	20060307777	203.31	42.69	0.00	246.00
FAC.	29/02/2016	B0001-00010109	CHAMOULAO NADIA	MON.	27345086175	274.39	57.61	0.00	332.00
FAC.	29/02/2016	B0001-00010110	PIZARRO JUAN CARLOS	MON.	20140483339	99.18	20.82	0.00	120.00
FAC.	29/02/2016	B0001-00010111	ORELLANO JUANA	MON.	27058627327	143.81	30.19	0.00	174.00
FAC.	29/02/2016	B0001-00010112	CHEN BIMEROME	MON.	20942598794	743.80	156.20	0.00	900.00
FAC.	29/02/2016	B0001-00010113	CHEN BIMEROME	MON.	20942598794	743.80	156.20	0.00	900.00
FAC.	29/02/2016	B0001-00010114	CHEN BIMEROME	MON.	20942598794	743.80	156.20	0.00	900.00
FAC.	29/02/2016	B0001-00010115	DAVANSO	MON.	27255156220	49.59	10.41	0.00	60.00
FAC.	29/02/2016	B0001-00010116	VILLAGRA JULIAN	MON.	20225694576	44.63	9.37	0.00	54.00
FAC.	29/02/2016	B0001-00010117	MAZZERONI JORGE	MON.	20111111112	188.44	39.56	0.00	228.00
FAC.	29/02/2016	B0001-00010118	DITODORO JORGE ALBERTO	MON.	20160730375	221.49	46.51	0.00	268.00
FAC.	29/02/2016	B0001-00010119	JAUREGUI NATALIA	MON.	23297650874	44.	9.	0.00	54.
FAC.	29/02/2016	B0001-00010120	DICONZA DAVID	MON.	20222800294	99.	20.	0.00	120.
FAC.	29/02/2016	B0001-00010121	AVERSA EDUARDO	MON.	20135898245	49.	10.	0.00	60.
FAC.	29/02/2016	B0001-00010122	ROMI CRI	MON.	20111111112	49.	10.	0.00	60.
FAC.	29/02/2016	B0001-00010123	MACIEL	MON.	20198756327	360.	75.	0.00	436.
FAC.	29/02/2016	B0001-00010124	CASTELLETI CRISTIAN	MON.	27285137042	188.	39.	0.00	228.
FAC.	29/02/2016	B0001-00010125	POLLERIA DON LALO	MON.	27133915023	89.	18.	0.00	108.
FAC.	29/02/2016	B0001-00010126	FAMILIA RUIZ	MON.	20111111112	94.	19.	0.00	114.
FAC.	29/02/2016	B0001-00010127	ACOSTA DAMIAN	MON.	20322307668	803.	168.	0.00	972.
FAC.	29/02/2016	B0001-00010128	AMBROSSIO	MON.	27332165394	788.	165.	0.00	954.
FAC.	29/02/2016	B0001-00010129	AMBROSSIO	MON.	27332165394	87.	18.	0.00	106.
FAC.	29/02/2016	B0001-00010130	CARLOMAGNO DIEGO	MON.	20888888889	773.	162.	0.00	936.
FAC.	29/02/2016	B0001-00010131	CARLOMAGNO DIEGO	MON.	20888888889	773.	162.	0.00	936.
FAC.	29/02/2016	B0001-00010132	CARLOMAGNO DIEGO	MON.	20888888889	727.	152.	0.00	880.
FAC.	29/02/2016	B0001-00010133	CARLOMAGNO DIEGO	MON.	20888888889	773.	162.	0.00	936.
FAC.	29/02/2016	B0001-00010134	CARLOMAGNO DIEGO	MON.	20888888889	773.	162.	0.00	936.
FAC.	29/02/2016	B0001-00010135	CARLOMAGNO DIEGO	MON.	20888888889	343.	72.	0.00	416.
FAC.	29/02/2016	B0001-00010136	CARLOMAGNO DIEGO	MON.	20888888889	727.	152.	0.00	880.
FAC.	29/02/2016	B0001-00010137	FERNANDEZ JUAN	C.F.	20111111112	208.	43.	0.00	252.
FAC.	29/02/2016	B0001-00010138	GOMEZ MARIA	MON.	20315824118	233.	48.	0.00	282.
FAC.	29/02/2016	B0001-00010139	ZAVALA MARIO RUBEN	MON.	20085070151	788.	165.	0.00	954.
FAC.	29/02/2016	B0001-00010140	ZAVALA MARIO RUBEN	MON.	20085070151	87.	18.	0.00	106.
N.C.	29/02/2016	B0001-00010141	VELAZQUEZ EDUARDO	MON.	20085021886	223.	47.	0.00	271.
N.C.	29/02/2016	B0001-00010142	VELAZQUEZ EDUARDO	MON.	20085021886	89.	18.	0.00	108.
N.C.	29/02/2016	B0001-00010143	IBAEZ GABRIEL	MON.	20360025544	298.	62.	0.00	361.
N.C.	29/02/2016	B0001-00010145	IBAEZ GABRIEL	MON.	20360025544	72.	15.	0.00	88.
Subtotal:						22466,78	4706,22	0.00	27199,00

Periodo 2016-02

						Hoja 20 de 20			
Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
N.C.	29/02/2016	B0001-00010146	BAUERN	MON.	23103161169	300.	62.	0.00	363.
N.C.	29/02/2016	B0001-00010147	LA ORDEN MARTIN	MON.	20342991050	491.	103.	0.00	595.
N.C.	29/02/2016	B0001-00010148	LA ORDEN MARTIN	MON.	20342991050	116.	24.	0.00	141.
Subtotal:						907,00	189,00	0.00	1099,00