

Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	01/12/2015	A0001-00000270	GONZALEZ HUGO	R.I.	20172227741	155.37	32.63	0.00	188.00
FAC.	01/12/2015	A0001-00000271	GAUCHITOS S.R.L.	R.I.	30678413875	235.53	49.47	0.00	285.00
FAC.	01/12/2015	A0001-00000272	PRESTI GRACIELA	R.I.	27125450305	499.18	104.82	0.00	604.00
FAC.	01/12/2015	A0001-00000273	GOMEZ ANDREA FABIANA	R.I.	27205987725	143.80	30.20	0.00	174.00
FAC.	01/12/2015	A0001-00000274	SUPERMERCADO LOS AMIGOS	R.I.	27947681309	37.19	7.81	0.00	45.00
FAC.	01/12/2015	A0001-00000275	SALERNO	R.I.	20145580960	157.03	32.97	0.00	190.00
FAC.	01/12/2015	A0001-00000276	MELIAN	R.I.	27107152542	157.04	32.96	0.00	190.00
FAC.	01/12/2015	A0001-00000277	CAMPAGNA MARTA G	R.I.	27122158956	782.65	164.35	0.00	947.00
FAC.	18/12/2015	A0001-00000278	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000279	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000280	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000281	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000282	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000283	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000284	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000285	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000286	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000287	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000288	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000289	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000290	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000291	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000292	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000293	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000294	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000295	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000296	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000297	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000298	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000299	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000300	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000301	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000302	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000303	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000304	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000305	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000306	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000307	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000308	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000309	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000310	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000311	Anulada	R.I.	0	0.00	0.00	0.00	0.00
Subtotal:						2167,79	455,21	0.00	2623,00

Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	18/12/2015	A0001-00000312	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000313	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000314	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000315	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000316	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000317	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000318	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000319	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000320	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000321	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000322	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000323	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000324	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000325	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000326	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000327	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000328	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000329	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000330	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000331	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	A0001-00000332	GOMEZ ANDREA FABIANA	R.I.	27205987725	235.55	49.45	0.00	285.00
FAC.	18/12/2015	A0001-00000333	RODRIGUEZ JOSE	R.I.	20083789302	1223.14	256.86	0.00	1480.00
FAC.	18/12/2015	A0001-00000334	NICOLASUD MIGUEL	R.I.	20085004647	385.14	80.86	0.00	466.00
FAC.	18/12/2015	A0001-00000335	BERZOSA	R.I.	27178765995	114.88	24.12	0.00	139.00
FAC.	18/12/2015	A0001-00000336	CAMPAGNA MARTA G	R.I.	27122158956	615.70	129.30	0.00	745.00
FAC.	21/12/2015	A0001-00000337	MESQUIDA ADRIAN DARIO	R.I.	20183133056	8991.74	1888.26	0.00	10880.00
FAC.	21/12/2015	A0001-00000338	MUGNA DIEGO	R.I.	20295605481	158.69	33.31	0.00	192.00
FAC.	21/12/2015	A0001-00000339	GOMEZ ALBERTO SIXTO	R.I.	20163532329	2776.86	583.14	0.00	3360.00
FAC.	21/12/2015	A0001-00000340	ANGELONE MATILDE	R.I.	27137598200	37.19	7.81	0.00	45.00
FAC.	21/12/2015	A0001-00000341	PALOMA SRL	R.I.	30714037044	118.19	24.81	0.00	143.00
FAC.	21/12/2015	A0001-00000342	MEDRANO MARIA FLORENCIA	R.I.	27360023651	749.59	157.41	0.00	907.00
FAC.	22/12/2015	A0001-00000343	AUTOSERVICIO VIEYTES	R.I.	20239253785	483.46	101.54	0.00	585.00
FAC.	22/12/2015	A0001-00000344	SARAVIA	R.I.	20128824406	158.69	33.31	0.00	192.00
FAC.	22/12/2015	A0001-00000345	SUPERMERCADO LOS AMIGOS	R.I.	27947681309	1388.44	291.56	0.00	1680.00
FAC.	22/12/2015	A0001-00000346	SALERNO	R.I.	20145580960	111.57	23.43	0.00	135.00
FAC.	23/12/2015	A0001-00000347	ANGELONE MATILDE	R.I.	27137598200	40.50	8.50	0.00	49.00
FAC.	23/12/2015	A0001-00000348	MUGNA DIEGO	R.I.	20295605481	81.00	17.00	0.00	98.00
FAC.	23/12/2015	A0001-00000349	ROLON ROBERTO	R.I.	20082809857	74.38	15.62	0.00	90.00
FAC.	26/12/2015	A0001-00000350	CHOPERIA SANTA FE	R.I.	30708114630	371.90	78.10	0.00	450.00
FAC.	26/12/2015	A0001-00000351	TRANSFLUVIAL SA (COSTA LITORAL)	R.I.	30710551657	557.85	117.15	0.00	675.00
FAC.	26/12/2015	A0001-00000352	ROLON ROBERTO	R.I.	20082809857	276.03	57.97	0.00	334.00
FAC.	26/12/2015	A0001-00000353	LONGO CLAUDIO DANIEL	R.I.	20320585555	695.05	145.95	0.00	841.00
					Subtotal:	19645,54	4125,46	0.00	23771,00

Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	26/12/2015	A0001-00000354	RAMOS ARIEL	R.I.	20285248435	231.41	48.59	0.00	280.00
FAC.	26/12/2015	A0001-00000355	WILLINER JAVIER ROBERTO	R.I.	20209704057	223.14	46.86	0.00	270.00
FAC.	28/12/2015	A0001-00000356	ANGELONE MATILDE	R.I.	27137598200	40.50	8.50	0.00	49.00
FAC.	28/12/2015	A0001-00000357	MUGNA DIEGO	R.I.	20295605481	242.98	51.02	0.00	294.00
FAC.	28/12/2015	A0001-00000358	LIN JUAN	R.I.	27940184431	1642.15	344.85	0.00	1987.00
FAC.	28/12/2015	A0001-00000359	NICOLASUD MIGUEL	R.I.	20085004647	431.40	90.60	0.00	522.00
FAC.	28/12/2015	A0001-00000360	LA ESPIGA DORADA S.R.L	R.I.	30708736542	74.38	15.62	0.00	90.00
FAC.	28/12/2015	A0001-00000361	SOCIAS MARIA	R.I.	27146838567	223.14	46.86	0.00	270.00
FAC.	28/12/2015	A0001-00000362	MEDRANO MARIA FLORENCIA	R.I.	27360023651	749.59	157.41	0.00	907.00
FAC.	29/12/2015	A0001-00000363	HUA LIN	R.I.	20928821138	809.92	170.08	0.00	980.00
FAC.	29/12/2015	A0001-00000364	RUAN QINGLIN	R.I.	20941505970	2276.04	477.96	0.00	2754.00
FAC.	29/12/2015	A0001-00000366	SARAVIA	R.I.	20128824406	111.57	23.43	0.00	135.00
FAC.	29/12/2015	A0001-00000367	SUPERMERCADO LOS AMIGOS	R.I.	27947681309	1735.53	364.47	0.00	2100.00
FAC.	29/12/2015	A0001-00000368	RODRIGUEZ JOSE	R.I.	20083789302	404.96	85.04	0.00	490.00
FAC.	29/12/2015	A0001-00000369	GAUCHITOS S.R.L.	R.I.	30678413875	485.94	102.06	0.00	588.00
FAC.	29/12/2015	A0001-00000370	XU JIN CHAI	R.I.	23188281354	1438.02	301.98	0.00	1740.00
FAC.	29/12/2015	A0001-00000371	SALERNO	R.I.	20145580960	121.50	25.50	0.00	147.00
FAC.	30/12/2015	A0001-00000372	BAR DEL SUR	R.I.	20329587992	446.28	93.72	0.00	540.00
FAC.	30/12/2015	A0001-00000373	RINCON ANDREA	R.I.	20152620978	80.99	17.01	0.00	98.00
FAC.	31/12/2015	A0001-00000374	AUTOSERVICIO BRISA	R.I.	27940309897	1553.71	326.29	0.00	1880.00
FAC.	31/12/2015	A0001-00000375	ANGELONE MATILDE	R.I.	27137598200	37.19	7.81	0.00	45.00
FAC.	01/12/2015	B0001-00005003	BELCECCHI	MON.	20249951545	81.00	17.00	0.00	98.00
FAC.	01/12/2015	B0001-00005004	LEVATTI HUGO	MON.	20102548788	81.00	17.00	0.00	98.00
FAC.	01/12/2015	B0001-00005005	SABATINI	MON.	20236544878	111.57	23.43	0.00	135.00
FAC.	01/12/2015	B0001-00005006	VISGARRA GRACIELA INES	MON.	27165501077	231.42	48.58	0.00	280.00
FAC.	01/12/2015	B0001-00005007	LOMBARDI ROBERTINO	MON.	23317008589	81.00	17.00	0.00	98.00
FAC.	01/12/2015	B0001-00005008	FIGORE	MON.	27107146046	338.84	71.16	0.00	410.00
FAC.	01/12/2015	B0001-00005009	AATE JOSE	MON.	20124372470	179.34	37.66	0.00	217.00
FAC.	01/12/2015	B0001-00005010	RIEGO MARCELO	MON.	20104568794	40.50	8.50	0.00	49.00
FAC.	01/12/2015	B0001-00005011	GIMENEZ NESTOR	MON.	27084852436	235.54	49.46	0.00	285.00
FAC.	01/12/2015	B0001-00005012	GIMENEZ ANA CLARA	MON.	27266971384	106.61	22.39	0.00	129.00
FAC.	01/12/2015	B0001-00005013	MANCINI ARACELI	MON.	27328955143	114.88	24.12	0.00	139.00
FAC.	01/12/2015	B0001-00005014	FALCON MARCELO	MON.	20233952681	118.19	24.81	0.00	143.00
FAC.	01/12/2015	B0001-00005015	AVALOS	MON.	27128826403	235.54	49.46	0.00	285.00
FAC.	01/12/2015	B0001-00005016	GUTIERREZ RODRIGO	MON.	27187457217	77.69	16.31	0.00	94.00
FAC.	01/12/2015	B0001-00005017	DI PIERRO SILVINA GUADALUPE	MON.	27226144833	158.27	33.23	0.00	191.50
FAC.	01/12/2015	B0001-00005018	LARA NORA	MON.	27205698758	81.00	17.00	0.00	98.00
FAC.	01/12/2015	B0001-00005019	RODRIGUEZ MARTA	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	01/12/2015	B0001-00005020	SEQUEYRA JORGELINA	MON.	20888888889	80.99	17.01	0.00	98.00
FAC.	01/12/2015	B0001-00005021	JARA HUGO	MON.	20251265020	793.39	166.61	0.00	960.00
FAC.	01/12/2015	B0001-00005022	JARA HUGO	MON.	20251265020	694.21	145.79	0.00	840.00
FAC.	01/12/2015	B0001-00005023	JARA HUGO	MON.	20251265020	793.39	166.61	0.00	960.00
Subtotal:						18069,09	3794,41	0.00	21863,50

Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	01/12/2015	B0001-00005024	JARA HUGO	MON.	20251265020	760.33	159.67	0.00	920.00
FAC.	01/12/2015	B0001-00005025	VADILLO ISABEL	MON.	27111111117	77.69	16.31	0.00	94.00
FAC.	01/12/2015	B0001-00005026	MEHAUOD ARIEL	MON.	20276206762	157.03	32.97	0.00	190.00
FAC.	01/12/2015	B0001-00005027	TORRICO SHIRLEY	MON.	27928680121	37.19	7.81	0.00	45.00
FAC.	01/12/2015	B0001-00005028	QUIROGA M.ANGELICA	MON.	27056274389	179.75	37.75	0.00	217.50
FAC.	01/12/2015	B0001-00005029	FABRACCI GASTON	MON.	20111111112	81.00	17.00	0.00	98.00
FAC.	01/12/2015	B0001-00005030	OLIVERA ROSA NILDA	MON.	27108742203	77.69	16.31	0.00	94.00
FAC.	01/12/2015	B0001-00005031	KIOSKO POCHA	MON.	20111111112	40.50	8.50	0.00	49.00
FAC.	01/12/2015	B0001-00005032	CORVA MAXIMILIANO	MON.	20290483000	81.00	17.00	0.00	98.00
FAC.	01/12/2015	B0001-00005033	LOPEZ ANDRES	MON.	20062559463	77.69	16.31	0.00	94.00
FAC.	01/12/2015	B0001-00005034	CROLLA SANDRA	MON.	20111111112	155.37	32.63	0.00	188.00
FAC.	01/12/2015	B0001-00005035	ALMADA DARIO	MON.	20246498491	376.03	78.97	0.00	455.00
FAC.	01/12/2015	B0001-00005036	ARGUATI ESTELA MARI	MON.	20128823876	119.01	24.99	0.00	144.00
FAC.	01/12/2015	B0001-00005037	CORONEL	MON.	20137598400	170.24	35.76	0.00	206.00
FAC.	01/12/2015	B0001-00005038	OCAMPO MELISA	MON.	27310923473	40.50	8.50	0.00	49.00
FAC.	01/12/2015	B0001-00005039	HAQUIN MARIELA	MON.	20214121396	40.50	8.50	0.00	49.00
FAC.	01/12/2015	B0001-00005040	PASTRANA	MON.	27625945904	232.23	48.77	0.00	281.00
FAC.	01/12/2015	B0001-00005041	AGUIRRE ANDRES	MON.	20111444774	40.50	8.50	0.00	49.00
FAC.	01/12/2015	B0001-00005042	PAVONE DEBORA	MON.	27251135903	64.46	13.54	0.00	78.00
FAC.	01/12/2015	B0001-00005043	GUAYER YOLANDA	MON.	20302520152	274.92	57.74	0.00	332.66
FAC.	01/12/2015	B0001-00005044	BRANDT FERNANDO	MON.	20148529877	235.54	49.46	0.00	285.00
FAC.	01/12/2015	B0001-00005045	SOSA GLORIA	MON.	27281579008	0.00	0.00	0.00	0.00
FAC.	01/12/2015	B0001-00005046	COLOMBO RODRIGO	MON.	27272375726	272.73	57.27	0.00	330.00
FAC.	01/12/2015	B0001-00005047	RODA GABRIEL	MON.	20888888889	40.50	8.50	0.00	49.00
FAC.	01/12/2015	B0001-00005048	PONCE ELENA	MON.	20888888889	233.08	48.92	0.00	282.00
FAC.	01/12/2015	B0001-00005049	DIAZ PATRICIA	MON.	20888888889	392.54	82.46	0.00	475.00
FAC.	01/12/2015	B0001-00005050	CHILINN(KIOSCO LAUTY)	MON.	20111111112	159.07	33.43	0.00	192.50
FAC.	01/12/2015	B0001-00005051	VILLA MONICA	MON.	20111111112	77.69	16.31	0.00	94.00
FAC.	01/12/2015	B0001-00005052	CABRERA PICHU	MON.	20111111112	37.19	7.81	0.00	45.00
FAC.	01/12/2015	B0001-00005053	TORRES ANIBAL	MON.	20111111112	47.93	10.07	0.00	58.00
FAC.	01/12/2015	B0001-00005054	RAMIREZ JAIRO	MON.	20111111112	249.16	52.34	0.00	301.50
FAC.	01/12/2015	B0001-00005055	GONZALEZ GABRIELA	MON.	27111111117	142.55	29.95	0.00	172.50
FAC.	01/12/2015	B0001-00005056	CARIAGA APE	MON.	27050719915	157.03	32.97	0.00	190.00
FAC.	01/12/2015	B0001-00005057	AGUILERA MARCELA	MON.	20147893214	133.05	27.95	0.00	161.00
FAC.	01/12/2015	B0001-00005058	RABEZ DIANA	MON.	20111111112	155.38	32.62	0.00	188.00
FAC.	01/12/2015	B0001-00005059	ALFONSO NORMA	MON.	20111111112	311.56	65.44	0.00	377.00
FAC.	01/12/2015	B0001-00005060	RODRIGUEZ ROBERTO	MON.	23999999999	81.00	17.00	0.00	98.00
FAC.	01/12/2015	B0001-00005061	TOLOSA CARLOS	MON.	20240504376	170.24	35.76	0.00	206.00
FAC.	01/12/2015	B0001-00005062	TOLOZA DELIA	MON.	20111111112	81.00	17.00	0.00	98.00
FAC.	01/12/2015	B0001-00005063	ROSALES RAUL	MON.	20133779788	92.56	19.44	0.00	112.00
FAC.	01/12/2015	B0001-00005064	GIMENEZ HUGO	MON.	20206233940	337.19	70.81	0.00	408.00
FAC.	01/12/2015	B0001-00005065	HEREDIA	MON.	20214165881	81.00	17.00	0.00	98.00
Subtotal:						6571,62	1380,04	0.00	7951,66

Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	01/12/2015	B0001-00005066	VEGA CARINA	MON.	27266140512	85.13	17.87	0.00	103.00
FAC.	01/12/2015	B0001-00005067	LUCERO CAMILO	MON.	20147896302	128.93	27.07	0.00	156.00
FAC.	01/12/2015	B0001-00005068	REYES OSCAR	MON.	20111111112	106.61	22.39	0.00	129.00
FAC.	01/12/2015	B0001-00005069	CASTRO NANCI	MON.	20111111112	157.03	32.97	0.00	190.00
FAC.	01/12/2015	B0001-00005070	GONZALEZ MARI	MON.	27136768617	64.46	13.54	0.00	78.00
FAC.	01/12/2015	B0001-00005071	PONCE SUSANA	MON.	27221935913	239.66	50.34	0.00	290.00
FAC.	01/12/2015	B0001-00005072	AGUILERA VICTOR	MON.	27185016337	122.31	25.69	0.00	148.00
FAC.	01/12/2015	B0001-00005073	AMADO(CHICOLA)	MON.	20084338444	179.75	37.75	0.00	217.50
FAC.	01/12/2015	B0001-00005074	LOPEZ BRENDA	MON.	27248513603	55.79	11.71	0.00	67.50
FAC.	01/12/2015	B0001-00005075	CACERES CARLOS	MON.	20111111112	37.19	7.81	0.00	45.00
FAC.	01/12/2015	B0001-00005076	AGUILERA LEANDRO POCHITO	MON.	22111111115	95.86	20.14	0.00	116.00
FAC.	01/12/2015	B0001-00005077	DIETETICA ZEBALLOS	MON.	20134447770	85.12	17.88	0.00	103.00
FAC.	01/12/2015	B0001-00005078	LEIVA GUILLERMO	MON.	20111111112	41.32	8.68	0.00	50.00
FAC.	01/12/2015	B0001-00005079	ZARATE MIGUEL	MON.	20253399628	376.04	78.96	0.00	455.00
FAC.	01/12/2015	B0001-00005080	SABATER ESTELA	MON.	20145698775	74.38	15.62	0.00	90.00
FAC.	01/12/2015	B0001-00005081	MENDEZ LUIS	MON.	20111111112	199.39	41.86	0.00	241.25
FAC.	01/12/2015	B0001-00005082	PORTILLO FERNANDEZ	MON.	20298105579	81.00	17.00	0.00	98.00
FAC.	01/12/2015	B0001-00005083	RUIZ DIAZ LAURA	MON.	27142098879	299.57	62.93	0.00	362.50
FAC.	01/12/2015	B0001-00005084	ARREDONDO MARIA	MON.	20111111112	80.99	17.01	0.00	98.00
FAC.	01/12/2015	B0001-00005085	SANCHEZ GUSTAVO	MON.	20888888889	105.37	22.13	0.00	127.50
FAC.	01/12/2015	B0001-00005086	AREVALO JORGE ALBERTO	MON.	11111111113	143.80	30.20	0.00	174.00
FAC.	01/12/2015	B0001-00005087	TOLOZA NORMA	MON.	20111111112	37.19	7.81	0.00	45.00
FAC.	01/12/2015	B0001-00005088	PAVON MIGUEL ANGEL	MON.	20204854808	81.00	17.00	0.00	98.00
FAC.	01/12/2015	B0001-00005089	GONZALEZ ADRIAN	MON.	20062505142	104.96	22.04	0.00	127.00
FAC.	01/12/2015	B0001-00005090	PEREZ MAIRA	MON.	27301856607	191.72	40.28	0.00	232.00
FAC.	01/12/2015	B0001-00005091	ACUA CARLOS	MON.	20121212227	85.12	17.88	0.00	103.00
FAC.	01/12/2015	B0001-00005092	GARCIA	MON.	20165731868	95.87	20.13	0.00	116.00
FAC.	01/12/2015	B0001-00005093	HAUKUIN	MON.	20111111112	81.00	17.00	0.00	98.00
FAC.	01/12/2015	B0001-00005094	SUPER LAS PAREJAS	MON.	20940181713	690.07	144.93	0.00	835.00
FAC.	01/12/2015	B0001-00005095	PANADERIA	MON.	20109586707	143.80	30.20	0.00	174.00
FAC.	01/12/2015	B0001-00005096	GALVEZ CLAUDIO	MON.	20181082314	157.04	32.96	0.00	190.00
FAC.	01/12/2015	B0001-00005097	MARTINEZ FLOR	MON.	27278346213	157.02	32.98	0.00	190.00
FAC.	01/12/2015	B0001-00005098	GARCIA DORA	MON.	20160733102	204.96	43.04	0.00	248.00
FAC.	01/12/2015	B0001-00005099	SEJAS AIDA	MON.	27060304284	81.00	17.00	0.00	98.00
FAC.	01/12/2015	B0001-00005100	BETELLA MARCELO OSCAR	MON.	20214858593	153.73	32.27	0.00	186.00
FAC.	01/12/2015	B0001-00005101	SARAVIA PAULA	MON.	27251577582	143.80	30.20	0.00	174.00
FAC.	01/12/2015	B0001-00005102	RODRIGUEZ	MON.	20269877899	77.67	16.33	0.00	94.00
FAC.	01/12/2015	B0001-00005103	RUFANEACHT PAOLA	MON.	27272051904	80.99	17.01	0.00	98.00
FAC.	01/12/2015	B0001-00005104	SONZOGNI NELIDA	C.F.	26063677131	157.03	32.97	0.00	190.00
FAC.	01/12/2015	B0001-00005105	BARRIENTOS	MON.	20111111112	40.50	8.50	0.00	49.00
FAC.	18/12/2015	B0001-00005106	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005107	Anulada	C.F.	0	0.00	0.00	0.00	0.00
Subtotal:						5524,17	1160,08	0.00	6684,25

Periodo 2015-12

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Periodo 2015-12

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Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	18/12/2015	B0001-00005192	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005193	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005194	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005195	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005196	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005197	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005198	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005199	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005200	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005201	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005202	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005203	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005204	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005205	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005206	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005207	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005208	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005209	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005210	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005211	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005212	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005213	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005214	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005215	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005216	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005217	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005218	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005219	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005220	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005221	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005222	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005223	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005224	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005225	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005226	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005227	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005228	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005229	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005230	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005231	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005232	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005233	Anulada	C.F.	0	0.00	0.00	0.00	0.00
Subtotal:						,00	,00	0.00	,00

Periodo 2015-12

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Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	18/12/2015	B0001-00005276	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005277	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005278	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005279	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005280	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005281	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005282	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005283	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005284	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005285	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005286	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005287	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005288	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005289	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005290	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005291	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005292	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005293	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005294	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005295	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005296	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005297	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005298	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005299	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005300	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005301	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005302	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005303	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005304	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005305	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005306	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005307	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005308	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005309	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005310	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005311	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005312	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005313	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005314	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005315	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005316	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005317	Anulada	C.F.	0	0.00	0.00	0.00	0.00
Subtotal:						,00	,00	0.00	,00

Periodo 2015-12

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Periodo 2015-12

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Periodo 2015-12

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Periodo 2015-12

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Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	18/12/2015	B0001-00005486	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005487	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005488	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005489	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005490	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005491	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005492	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005493	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005494	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005495	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005496	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005497	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005498	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005499	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005500	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005501	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005502	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005503	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005504	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005505	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005506	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005507	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005508	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005509	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005510	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005511	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005512	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005513	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005514	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005515	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005516	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005517	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005518	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005519	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005520	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005521	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005522	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005523	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005524	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005525	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005526	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005527	Anulada	C.F.	0	0.00	0.00	0.00	0.00
Subtotal:						,00	,00	0.00	,00

Periodo 2015-12

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Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	18/12/2015	B0001-00005570	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005571	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005572	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005573	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005574	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005575	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005576	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005577	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005578	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005579	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005580	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005581	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005582	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005583	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005584	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005585	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005586	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005587	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005588	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005589	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005590	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005591	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005592	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005593	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005594	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005595	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005596	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005597	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005598	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005599	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005600	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005601	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005602	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005603	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005604	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005605	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005606	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005607	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005608	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005609	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005610	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005611	Anulada	C.F.	0	0.00	0.00	0.00	0.00
Subtotal:						,00	,00	0.00	,00

Periodo 2015-12

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Periodo 2015-12

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Periodo 2015-12

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Periodo 2015-12

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Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	18/12/2015	B0001-00005780	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005781	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005782	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005783	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005784	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005785	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005786	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005787	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005788	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005789	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005790	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005791	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005792	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005793	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005794	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005795	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005796	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005797	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005798	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005799	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005800	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005801	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005802	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005803	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005804	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005805	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005806	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005807	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005808	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005809	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005810	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005811	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005812	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005813	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005814	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005815	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005816	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005817	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005818	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005819	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005820	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005821	Anulada	C.F.	0	0.00	0.00	0.00	0.00
Subtotal:						,00	,00	0.00	,00

Periodo 2015-12

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Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	18/12/2015	B0001-00005864	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005865	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005866	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005867	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005868	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005869	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005870	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005871	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005872	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005873	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005874	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005875	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005876	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005877	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005878	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005879	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005880	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005881	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005882	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005883	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005884	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005885	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005886	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005887	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005888	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005889	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005890	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005891	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005892	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005893	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005894	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005895	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005896	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005897	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005898	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005899	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005900	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005901	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005902	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005903	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005904	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00005905	Anulada	C.F.	0	0.00	0.00	0.00	0.00
Subtotal:						,00	,00	0.00	,00

Periodo 2015-12

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Periodo 2015-12

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Periodo 2015-12

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Periodo 2015-12

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Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	18/12/2015	B0001-00006074	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006075	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006076	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006077	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006078	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006079	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006080	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006081	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006082	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006083	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006084	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006085	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006086	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006087	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006088	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006089	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006090	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006091	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006092	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006093	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006094	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006095	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006096	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006097	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006098	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006099	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006100	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006101	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006102	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006103	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006104	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006105	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006106	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006107	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006108	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006109	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006110	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006111	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006112	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006113	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006114	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006115	Anulada	C.F.	0	0.00	0.00	0.00	0.00
Subtotal:						,00	,00	0.00	,00

Periodo 2015-12

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Periodo 2015-12

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Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	18/12/2015	B0001-00006200	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006201	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	18/12/2015	B0001-00006202	VADILLO ISABEL	MON.	27111111117	77.69	16.31	0.00	94.00
FAC.	18/12/2015	B0001-00006203	MEHAUOD ARIEL	MON.	20276206762	37.19	7.81	0.00	45.00
FAC.	18/12/2015	B0001-00006204	TORRICO SHIRLEY	MON.	27928680121	37.19	7.81	0.00	45.00
FAC.	18/12/2015	B0001-00006205	ROSI	MON.	20067287135	81.00	17.00	0.00	98.00
FAC.	18/12/2015	B0001-00006206	MANGOLD LAURA	MON.	27122928611	81.00	17.00	0.00	98.00
FAC.	18/12/2015	B0001-00006207	MORAGA ALICIA	MON.	27168633616	40.50	8.50	0.00	49.00
FAC.	18/12/2015	B0001-00006208	OLIVERA ROSA NILDA	MON.	27108742203	81.00	17.00	0.00	98.00
FAC.	18/12/2015	B0001-00006209	KIOSKO POCHA	MON.	20111111112	47.93	10.07	0.00	58.00
FAC.	18/12/2015	B0001-00006210	CORVA MAXIMILIANO	MON.	20290483000	80.99	17.01	0.00	98.00
FAC.	18/12/2015	B0001-00006211	LOPEZ ANDRES	MON.	20062559463	118.19	24.81	0.00	143.00
FAC.	18/12/2015	B0001-00006212	ROLLA SANDRA	MON.	20111111112	231.40	48.60	0.00	280.00
FAC.	18/12/2015	B0001-00006213	CORONEL OSCAR	MON.	20141314816	710.74	149.26	0.00	860.00
FAC.	18/12/2015	B0001-00006214	BAO GRISELDA	MON.	27271281078	81.00	17.00	0.00	98.00
FAC.	18/12/2015	B0001-00006215	BELSATI YOLANDA	MON.	27047084674	155.38	32.62	0.00	188.00
FAC.	18/12/2015	B0001-00006216	HAQUIN MARIELA	MON.	20214121396	81.00	17.00	0.00	98.00
FAC.	18/12/2015	B0001-00006217	ORTELO DIEGO	MON.	27031259326	231.41	48.59	0.00	280.00
FAC.	18/12/2015	B0001-00006218	LUQUE ROSA	MON.	27214117393	242.98	51.02	0.00	294.00
FAC.	18/12/2015	B0001-00006219	LACOSTE GRISELDA	MON.	27154875951	242.99	51.01	0.00	294.00
FAC.	18/12/2015	B0001-00006220	LEVATTI HUGO	MON.	20102548788	189.26	39.74	0.00	229.00
FAC.	18/12/2015	B0001-00006221	IGLESIAS MARIA	MON.	27237580015	47.93	10.07	0.00	58.00
FAC.	18/12/2015	B0001-00006222	CHAINED DOMINGA	MON.	20030521820	74.38	15.62	0.00	90.00
FAC.	18/12/2015	B0001-00006223	SCHNEIDER EVELIN CAROLINA	MON.	27175469880	242.97	51.03	0.00	294.00
FAC.	18/12/2015	B0001-00006224	RACHED MARIA CRISTINA	MON.	23117908704	173.55	36.45	0.00	210.00
FAC.	18/12/2015	B0001-00006225	GIMENEZ GABRIEL	MON.	20293876348	323.96	68.04	0.00	392.00
FAC.	18/12/2015	B0001-00006226	CHAPARRO MARIA ELENA	MON.	27292688259	81.00	17.00	0.00	98.00
FAC.	18/12/2015	B0001-00006227	IRIARTE	MON.	20888888889	81.00	17.00	0.00	98.00
FAC.	18/12/2015	B0001-00006228	PINNOLA	MON.	20225845353	40.50	8.50	0.00	49.00
FAC.	18/12/2015	B0001-00006229	BADANO MONICA	MON.	27111111117	242.97	51.03	0.00	294.00
FAC.	18/12/2015	B0001-00006230	GIMENEZ ANA CLARA	MON.	27266971384	37.19	7.81	0.00	45.00
FAC.	18/12/2015	B0001-00006231	FALCON MARCELO	MON.	20233952681	81.00	17.00	0.00	98.00
FAC.	18/12/2015	B0001-00006232	MARCHESICH YOLANDA	MON.	27028384276	223.14	46.86	0.00	270.00
FAC.	18/12/2015	B0001-00006233	SEQUEYRA JORGELINA	MON.	20888888889	80.99	17.01	0.00	98.00
FAC.	18/12/2015	B0001-00006234	DIAZ PATRICIA	MON.	20888888889	180.98	38.02	0.00	219.00
FAC.	18/12/2015	B0001-00006235	CHILINN(KIOSCO LAUTY)	MON.	20111111112	170.24	35.76	0.00	206.00
FAC.	18/12/2015	B0001-00006236	VILLA MONICA	MON.	20111111112	37.19	7.81	0.00	45.00
FAC.	18/12/2015	B0001-00006237	TARRAGONA MARIA	MON.	27111111117	180.98	38.02	0.00	219.00
FAC.	18/12/2015	B0001-00006238	TARRAGONA MARIA	MON.	27111111117	81.00	17.00	0.00	98.00
FAC.	18/12/2015	B0001-00006239	RAMIREZ JAIRO	MON.	20111111112	213.23	44.77	0.00	258.00
FAC.	18/12/2015	B0001-00006240	SEQUEIRA GLADIS	MON.	27210488850	76.03	15.97	0.00	92.00
FAC.	18/12/2015	B0001-00006241	GONZALEZ GABRIELA	MON.	27111111117	156.20	32.80	0.00	189.00
Subtotal:						5675,27	1191,73	0.00	6867,00

Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	18/12/2015	B0001-00006242	CORDERO JOSE	MON.	20214112478	89.26	18.74	0.00	108.00
FAC.	18/12/2015	B0001-00006243	CARIAGA APE	MON.	27050719915	137.19	28.81	0.00	166.00
FAC.	18/12/2015	B0001-00006244	AGUILERA MARCELA	MON.	20147893214	128.93	27.07	0.00	156.00
FAC.	18/12/2015	B0001-00006245	ALFONSO NORMA	MON.	20111111112	85.12	17.88	0.00	103.00
FAC.	18/12/2015	B0001-00006246	TOLOSA CARLOS	MON.	20240504376	111.57	23.43	0.00	135.00
FAC.	18/12/2015	B0001-00006247	TOLOZA DELIA	MON.	20111111112	40.50	8.50	0.00	49.00
FAC.	18/12/2015	B0001-00006248	VERON ANIBAL	MON.	20062644576	80.99	17.01	0.00	98.00
FAC.	18/12/2015	B0001-00006249	ROSALES RAUL	MON.	20133779788	92.56	19.44	0.00	112.00
FAC.	18/12/2015	B0001-00006250	QUIROZ JULIA	MON.	27202828030	85.12	17.88	0.00	103.00
FAC.	18/12/2015	B0001-00006251	VEGA CARINA	MON.	27266140512	137.19	28.81	0.00	166.00
FAC.	18/12/2015	B0001-00006252	GONZALEZ MARI	MON.	27136768617	47.93	10.07	0.00	58.00
FAC.	18/12/2015	B0001-00006253	VIDAL MARIA	MON.	20056344935	178.51	37.49	0.00	216.00
FAC.	18/12/2015	B0001-00006254	PONCE SUSANA	MON.	27221935913	261.16	54.84	0.00	316.00
FAC.	18/12/2015	B0001-00006255	LANCHI MARIA	MON.	27111111117	143.80	30.20	0.00	174.00
FAC.	18/12/2015	B0001-00006256	MINI SHOPIN MATEO	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	18/12/2015	B0001-00006257	TABORDA LAURA	MON.	20176486776	80.99	17.01	0.00	98.00
FAC.	18/12/2015	B0001-00006258	DIETETICA ZEBALLOS	MON.	20134447770	170.24	35.76	0.00	206.00
FAC.	18/12/2015	B0001-00006259	FONSECA JULIO	MON.	20084851575	171.90	36.10	0.00	208.00
FAC.	18/12/2015	B0001-00006260	MAMANI CARLOS	MON.	20105233303	77.69	16.31	0.00	94.00
FAC.	18/12/2015	B0001-00006261	MENDEZ LUIS	MON.	20111111112	114.88	24.12	0.00	139.00
FAC.	18/12/2015	B0001-00006262	VEGA RAMONA	MON.	27111111117	81.00	17.00	0.00	98.00
FAC.	18/12/2015	B0001-00006263	TOLOZA NORMA	MON.	20111111112	37.19	7.81	0.00	45.00
FAC.	18/12/2015	B0001-00006264	PAVON MIGUEL ANGEL	MON.	20204854808	47.93	10.07	0.00	58.00
FAC.	18/12/2015	B0001-00006265	ACUA CARLOS	MON.	20121212227	92.54	19.46	0.00	112.00
FAC.	18/12/2015	B0001-00006266	ACUA CARLOS	MON.	20121212227	136.36	28.64	0.00	165.00
FAC.	18/12/2015	B0001-00006267	LOPEZ	MON.	20062348993	213.23	44.77	0.00	258.00
FAC.	18/12/2015	B0001-00006268	CALVI	MON.	20111111112	199.19	41.81	0.00	241.00
FAC.	18/12/2015	B0001-00006269	MUSURUANA	MON.	20308504892	236.38	49.62	0.00	286.00
FAC.	18/12/2015	B0001-00006270	GARCIA DORA	MON.	20160733102	74.38	15.62	0.00	90.00
FAC.	18/12/2015	B0001-00006271	PANICALI	MON.	20134668556	161.99	34.01	0.00	196.00
FAC.	18/12/2015	B0001-00006272	FALCON SUSANA	MON.	20111111112	381.00	80.00	0.00	461.00
FAC.	18/12/2015	B0001-00006273	SEJAS AIDA	MON.	27060304284	161.99	34.01	0.00	196.00
FAC.	18/12/2015	B0001-00006274	SOSA ESTELA	MON.	20122158641	74.38	15.62	0.00	90.00
FAC.	18/12/2015	B0001-00006275	KIOSCO CHICHO	MON.	30132234368	81.00	17.00	0.00	98.00
FAC.	18/12/2015	B0001-00006276	PEREZ CLARA	MON.	20068500622	160.33	33.67	0.00	194.00
FAC.	18/12/2015	B0001-00006277	BETELLA MARCELO OSCAR	MON.	20214858593	192.57	40.43	0.00	233.00
FAC.	18/12/2015	B0001-00006278	NUEZ OLGA	MON.	27122842997	74.38	15.62	0.00	90.00
FAC.	18/12/2015	B0001-00006279	FUSI VIVIANA	MON.	27253691471	223.14	46.86	0.00	270.00
FAC.	18/12/2015	B0001-00006280	SARAVIA PAULA	MON.	27251577582	74.38	15.62	0.00	90.00
FAC.	18/12/2015	B0001-00006281	RODRIGUEZ	MON.	20269877899	110.75	23.25	0.00	134.00
FAC.	18/12/2015	B0001-00006282	SONZOGNI NELIDA	C.F.	26063677131	161.99	34.01	0.00	196.00
FAC.	18/12/2015	B0001-00006283	BARRIENTOS	MON.	20111111112	40.50	8.50	0.00	49.00
Subtotal:						5326,51	1118,49	0.00	6445,00

Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	19/12/2015	B0001-00006284	ACOSTA MARIA NORMA	MON.	27111111117	118.19	24.81	0.00	143.00
FAC.	19/12/2015	B0001-00006285	RIOS NORMA	MON.	27215632739	104.13	21.87	0.00	126.00
FAC.	19/12/2015	B0001-00006286	CAYO ROBERTO	MON.	20366277596	114.88	24.12	0.00	139.00
FAC.	19/12/2015	B0001-00006287	NINI MIRIAN	MON.	20888888889	40.50	8.50	0.00	49.00
FAC.	19/12/2015	B0001-00006288	FARIAS NORMA	MON.	20111111112	86.78	18.22	0.00	105.00
FAC.	19/12/2015	B0001-00006289	CHIANI NANCY	MON.	27131016226	533.06	111.94	0.00	645.00
FAC.	19/12/2015	B0001-00006290	TAPIA BALDOMIRO	MON.	20285436606	81.00	17.00	0.00	98.00
FAC.	19/12/2015	B0001-00006291	ACEVEDO B.	MON.	20296289796	40.50	8.50	0.00	49.00
FAC.	19/12/2015	B0001-00006292	VILLALBA ESTELA MARY	MON.	27113751997	661.15	138.85	0.00	800.00
FAC.	19/12/2015	B0001-00006293	VILLALBA ESTELA MARY	MON.	27113751997	661.16	138.84	0.00	800.00
FAC.	19/12/2015	B0001-00006294	AUSE LUCIANO	MON.	22119470742	219.02	45.98	0.00	265.00
FAC.	19/12/2015	B0001-00006295	LEZCANO	MON.	20063255107	223.14	46.86	0.00	270.00
FAC.	19/12/2015	B0001-00006296	OTTONELLI CATALINA	MON.	20777888553	40.50	8.50	0.00	49.00
FAC.	19/12/2015	B0001-00006297	ROJAS LUIS	MON.	20309041160	85.12	17.88	0.00	103.00
FAC.	19/12/2015	B0001-00006298	VASTISTELA NORMA (a la buelta de	MON.	20888888889	347.10	72.90	0.00	420.00
FAC.	19/12/2015	B0001-00006299	CABALLERO ORELLANA	MON.	27111111117	318.17	66.83	0.00	385.00
FAC.	19/12/2015	B0001-00006300	BERRETO	MON.	27271020290	122.31	25.69	0.00	148.00
FAC.	19/12/2015	B0001-00006301	VARGAS LUCIANO	MON.	20315023980	223.14	46.86	0.00	270.00
FAC.	19/12/2015	B0001-00006302	PAMELITA 2	MON.	27168804364	37.19	7.81	0.00	45.00
FAC.	19/12/2015	B0001-00006303	GUTMAN ERIKA ROMINA	MON.	27267167260	111.57	23.43	0.00	135.00
FAC.	19/12/2015	B0001-00006304	MARCHESI GIMENA	MON.	27344665961	81.00	17.00	0.00	98.00
FAC.	19/12/2015	B0001-00006305	PAYE GLADYS	MON.	27046672734	40.50	8.50	0.00	49.00
FAC.	19/12/2015	B0001-00006306	VARGAS JUAN	MON.	20022817826	105.78	22.22	0.00	128.00
FAC.	19/12/2015	B0001-00006307	ALMACEN ARIES	MON.	20091232627	37.19	7.81	0.00	45.00
FAC.	19/12/2015	B0001-00006308	MANSILLA EDGARDO	MON.	27228007132	353.72	74.28	0.00	428.00
FAC.	19/12/2015	B0001-00006309	FORMI MARCELO	MON.	20178209028	118.19	24.81	0.00	143.00
FAC.	19/12/2015	B0001-00006310	AIACHINI HECTOR	MON.	20253724693	229.75	48.25	0.00	278.00
FAC.	19/12/2015	B0001-00006311	RAUL	MON.	20171156883	74.38	15.62	0.00	90.00
FAC.	19/12/2015	B0001-00006312	VILLA RUBIA ISABEL	MON.	27251478525	196.29	41.21	0.00	237.50
FAC.	19/12/2015	B0001-00006313	FRUTOS LEANDRO MARIO	MON.	20396874505	223.14	46.86	0.00	270.00
FAC.	21/12/2015	B0001-00006314	CASTRO MELINA BELEN	MON.	27307874216	125.62	26.38	0.00	152.00
FAC.	21/12/2015	B0001-00006315	UNZUETA JAVIER	MON.	20147609524	223.14	46.86	0.00	270.00
FAC.	21/12/2015	B0001-00006316	LEIVA MONICA	MON.	27131632393	152.07	31.93	0.00	184.00
FAC.	21/12/2015	B0001-00006317	PEREZ JOSE	MON.	20111111112	111.57	23.43	0.00	135.00
FAC.	21/12/2015	B0001-00006318	ORIZ SILVIA	MON.	27131822923	472.72	99.28	0.00	572.00
FAC.	21/12/2015	B0001-00006319	CHAMOULAO NADIA	MON.	27345086175	158.69	33.31	0.00	192.00
FAC.	21/12/2015	B0001-00006320	BOLLRMAN FEDERICO	MON.	20111111112	809.92	170.08	0.00	980.00
FAC.	21/12/2015	B0001-00006321	PALACIOS SILVINA CLAUDIA	MON.	27161783434	158.69	33.31	0.00	192.00
FAC.	21/12/2015	B0001-00006322	PALOMEQUE SUSANA	MON.	20111111112	388.43	81.57	0.00	470.00
FAC.	21/12/2015	B0001-00006323	RUSCITI BEATRIZ	MON.	20149926381	233.07	48.93	0.00	282.00
FAC.	21/12/2015	B0001-00006324	ROSATI MARIO	MON.	20147642963	283.48	59.52	0.00	343.00
FAC.	21/12/2015	B0001-00006325	GODOY DANIEL	MON.	20133777084	310.75	65.25	0.00	376.00
Subtotal:						9056,70	1901,80	0.00	10958,50

Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	21/12/2015	B0001-00006326	CELIS FABIAN MARCELO	MON.	20185460798	111.57	23.43	0.00	135.00
FAC.	21/12/2015	B0001-00006327	MAS CRISTIAN	MON.	20111111112	77.69	16.31	0.00	94.00
FAC.	21/12/2015	B0001-00006328	PEREYRA RUBEN	MON.	20170072996	342.98	72.02	0.00	415.00
FAC.	21/12/2015	B0001-00006329	ALDERETE ALDO	MON.	21126268537	121.49	25.51	0.00	147.00
FAC.	21/12/2015	B0001-00006330	BARROS ADRIANA	MON.	27193785242	161.98	34.02	0.00	196.00
FAC.	21/12/2015	B0001-00006331	SALGUERO GRACIANA	MON.	27111111117	83.47	17.53	0.00	101.00
FAC.	21/12/2015	B0001-00006332	BARBOSA ROSENDO	MON.	21356512496	118.19	24.81	0.00	143.00
FAC.	21/12/2015	B0001-00006333	SUER ROXANA	MON.	20111111112	114.88	24.12	0.00	139.00
FAC.	21/12/2015	B0001-00006334	DAVANSO	MON.	27255156220	81.00	17.00	0.00	98.00
FAC.	21/12/2015	B0001-00006335	BIRRI	MON.	20221030959	77.69	16.31	0.00	94.00
FAC.	21/12/2015	B0001-00006336	PONCE ANGELICA	MON.	20082411292	40.50	8.50	0.00	49.00
FAC.	21/12/2015	B0001-00006337	GONZALEZ SANDRA	MON.	27244757699	77.69	16.31	0.00	94.00
FAC.	21/12/2015	B0001-00006338	DITEODORO JORGE ALBERTO	MON.	20160730375	77.69	16.31	0.00	94.00
FAC.	21/12/2015	B0001-00006339	DICONZA DAVID	MON.	20222800294	77.69	16.31	0.00	94.00
FAC.	21/12/2015	B0001-00006340	ROMI CRI	MON.	20111111112	40.50	8.50	0.00	49.00
FAC.	21/12/2015	B0001-00006341	KIOSCO GRACIELA	MON.	27103386301	74.38	15.62	0.00	90.00
FAC.	21/12/2015	B0001-00006342	MACIEL	MON.	20198756327	80.99	17.01	0.00	98.00
FAC.	21/12/2015	B0001-00006343	SALLABERRY DANTE OMAR	MON.	20133334360	118.19	24.81	0.00	143.00
FAC.	21/12/2015	B0001-00006344	CASTELLETI CRISTIAN	MON.	27285137042	74.38	15.62	0.00	90.00
FAC.	21/12/2015	B0001-00006345	AGUIRRE RUBEN	MON.	20137596742	37.19	7.81	0.00	45.00
FAC.	21/12/2015	B0001-00006346	DUARTE RAUL	MON.	20128828738	74.38	15.62	0.00	90.00
FAC.	21/12/2015	B0001-00006347	ZAMORA MARIA	MON.	27123100706	121.49	25.51	0.00	147.00
FAC.	21/12/2015	B0001-00006348	RAMIREZ CLAUDIO	MON.	20226274368	111.57	23.43	0.00	135.00
FAC.	21/12/2015	B0001-00006349	MARTINEZ MANUEL	MON.	20116768969	40.50	8.50	0.00	49.00
FAC.	21/12/2015	B0001-00006350	RUIZ SEBASTIAN	MON.	20314573103	74.38	15.62	0.00	90.00
FAC.	21/12/2015	B0001-00006351	BARTOLI	MON.	20315654999	77.69	16.31	0.00	94.00
FAC.	21/12/2015	B0001-00006352	GODOY REMIGIA	MON.	20309070454	133.05	27.95	0.00	161.00
FAC.	21/12/2015	B0001-00006353	GALEANO PATRICIA	MON.	27300756587	304.14	63.86	0.00	368.00
FAC.	21/12/2015	B0001-00006354	PARAVANI CARINA ANDREA	MON.	23242755944	121.49	25.51	0.00	147.00
FAC.	21/12/2015	B0001-00006355	ARENA SUSANA	MON.	27131637948	161.99	34.01	0.00	196.00
FAC.	21/12/2015	B0001-00006356	SOTINI VIVIANA	MON.	20211310090	121.49	25.51	0.00	147.00
FAC.	21/12/2015	B0001-00006357	MINIMERCADO ECONOMO	MON.	20111111112	785.12	164.88	0.00	950.00
FAC.	21/12/2015	B0001-00006358	MINIMERCADO ECONOMO	MON.	20111111112	743.80	156.20	0.00	900.00
FAC.	21/12/2015	B0001-00006359	MINIMERCADO ECONOMO	MON.	20111111112	785.12	164.88	0.00	950.00
FAC.	21/12/2015	B0001-00006360	MINIMERCADO ECONOMO	MON.	20111111112	743.80	156.20	0.00	900.00
FAC.	21/12/2015	B0001-00006361	POLLERIA DON LALO	MON.	27133915023	295.86	62.14	0.00	358.00
FAC.	21/12/2015	B0001-00006362	ACOSTA DAMIAN	MON.	20322307668	590.90	124.10	0.00	715.00
FAC.	21/12/2015	B0001-00006363	CARLOMAGNO DIEGO	MON.	20888888889	743.80	156.20	0.00	900.00
FAC.	21/12/2015	B0001-00006364	CARLOMAGNO DIEGO	MON.	20888888889	743.80	156.20	0.00	900.00
FAC.	21/12/2015	B0001-00006365	CARLOMAGNO DIEGO	MON.	20888888889	743.80	156.20	0.00	900.00
FAC.	21/12/2015	B0001-00006366	CARLOMAGNO DIEGO	MON.	20888888889	743.80	156.20	0.00	900.00
FAC.	21/12/2015	B0001-00006367	FERNANDEZ JUAN	C.F.	20111111112	128.93	27.07	0.00	156.00
Subtotal:						10381,04	2179,96	0.00	12561,00

Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	21/12/2015	B0001-00006368	GOMEZ MARIA	MON.	20315824118	80.99	17.01	0.00	98.00
FAC.	21/12/2015	B0001-00006369	ZAVALA MARIO RUBEN	MON.	20085070151	809.91	170.09	0.00	980.00
FAC.	22/12/2015	B0001-00006370	BELCECCHI	MON.	20249951545	80.99	17.01	0.00	98.00
FAC.	22/12/2015	B0001-00006371	AYALA RAUL	MON.	20183409272	121.50	25.50	0.00	147.00
FAC.	22/12/2015	B0001-00006372	VISGARRA GRACIELA INES	MON.	27165501077	118.19	24.81	0.00	143.00
FAC.	22/12/2015	B0001-00006373	GIMENEZ ANA CLARA	MON.	27266971384	37.19	7.81	0.00	45.00
FAC.	22/12/2015	B0001-00006374	DI PIERRO SILVINA GUADALUPE	MON.	27226144833	126.45	26.55	0.00	153.00
FAC.	22/12/2015	B0001-00006375	LARA NORA	MON.	27205698758	81.00	17.00	0.00	98.00
FAC.	22/12/2015	B0001-00006376	RODRIGUEZ MARTA	MON.	20111111112	99.17	20.83	0.00	120.00
FAC.	22/12/2015	B0001-00006377	CERVANTE MIGUEL	MON.	27119335553	118.19	24.81	0.00	143.00
FAC.	22/12/2015	B0001-00006378	SASIA EMILCE	MON.	27312730508	77.69	16.31	0.00	94.00
FAC.	22/12/2015	B0001-00006379	TOURN MARTIN	MON.	20251835986	81.00	17.00	0.00	98.00
FAC.	22/12/2015	B0001-00006380	SEQUEYRA JORGELINA	MON.	20888888889	40.50	8.50	0.00	49.00
FAC.	22/12/2015	B0001-00006381	JARA HUGO	MON.	20251265020	809.92	170.08	0.00	980.00
FAC.	22/12/2015	B0001-00006382	JARA HUGO	MON.	20251265020	809.92	170.08	0.00	980.00
FAC.	22/12/2015	B0001-00006383	JARA HUGO	MON.	20251265020	512.40	107.60	0.00	620.00
FAC.	22/12/2015	B0001-00006384	JARA HUGO	MON.	20251265020	780.99	164.01	0.00	945.00
FAC.	22/12/2015	B0001-00006385	JARA HUGO	MON.	20251265020	780.99	164.01	0.00	945.00
FAC.	22/12/2015	B0001-00006386	JARA HUGO	MON.	20251265020	512.40	107.60	0.00	620.00
FAC.	22/12/2015	B0001-00006387	PROCHIETTO GUSTAVO	MON.	27207876785	148.76	31.24	0.00	180.00
FAC.	22/12/2015	B0001-00006388	GOMEZ ELENA MARIA	MON.	20062881624	114.88	24.12	0.00	139.00
FAC.	22/12/2015	B0001-00006389	DUCLO MARCELO	MON.	20111111112	121.49	25.51	0.00	147.00
FAC.	22/12/2015	B0001-00006390	TITON MIRTA	MON.	27136766681	317.36	66.64	0.00	384.00
FAC.	22/12/2015	B0001-00006391	ROBINET GRACIELA	MON.	27124874527	121.49	25.51	0.00	147.00
FAC.	22/12/2015	B0001-00006392	RACHED MARIA CRISTINA	MON.	23117908704	224.80	47.20	0.00	272.00
FAC.	22/12/2015	B0001-00006393	LOMBARDI ROBERTINO	MON.	23317008589	239.68	50.32	0.00	290.00
FAC.	22/12/2015	B0001-00006394	IRIARTE	MON.	20888888889	153.73	32.27	0.00	186.00
FAC.	22/12/2015	B0001-00006395	PINNOLA	MON.	20225845353	40.50	8.50	0.00	49.00
FAC.	22/12/2015	B0001-00006396	AATE JOSE	MON.	20124372470	453.71	95.29	0.00	549.00
FAC.	22/12/2015	B0001-00006397	GIMENEZ NESTOR	MON.	27084852436	242.99	51.01	0.00	294.00
FAC.	22/12/2015	B0001-00006398	MANCINI ARACELI	MON.	27328955143	152.07	31.93	0.00	184.00
FAC.	22/12/2015	B0001-00006399	CATANEO PAOLA	MON.	27230297482	158.69	33.31	0.00	192.00
FAC.	22/12/2015	B0001-00006400	FALCON MARCELO	MON.	20233952681	114.88	24.12	0.00	139.00
FAC.	22/12/2015	B0001-00006401	MANSUR JOSE	MON.	27204905598	233.07	48.93	0.00	282.00
FAC.	22/12/2015	B0001-00006402	AVALOS	MON.	27128826403	148.76	31.24	0.00	180.00
FAC.	22/12/2015	B0001-00006403	GUTIERREZ RODRIGO	MON.	27187457217	162.00	34.00	0.00	196.00
FAC.	22/12/2015	B0001-00006404	VADILLO ISABEL	MON.	27111111117	118.19	24.81	0.00	143.00
FAC.	22/12/2015	B0001-00006405	MEHAUD ARIEL	MON.	20276206762	118.19	24.81	0.00	143.00
FAC.	22/12/2015	B0001-00006406	NUEZ NATALIA	MON.	20105055626	81.00	17.00	0.00	98.00
FAC.	22/12/2015	B0001-00006407	QUIROGA M.ANGELICA	MON.	27056274389	344.64	72.36	0.00	417.00
FAC.	22/12/2015	B0001-00006408	FRANCO SILVA	MON.	20111111112	223.14	46.86	0.00	270.00
FAC.	22/12/2015	B0001-00006409	FABRACCI GASTON	MON.	20111111112	81.00	17.00	0.00	98.00
Subtotal:						10194,41	2140,59	0.00	12335,00

Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	22/12/2015	B0001-00006410	KIOSKO POCHA	MON.	20111111112	64.46	13.54	0.00	78.00
FAC.	22/12/2015	B0001-00006411	VOLPOGNI FRANCO	MON.	20111111112	242.98	51.02	0.00	294.00
FAC.	22/12/2015	B0001-00006412	CORVA MAXIMILIANO	MON.	20290483000	81.00	17.00	0.00	98.00
FAC.	22/12/2015	B0001-00006413	LOPEZ ANDRES	MON.	20062559463	81.00	17.00	0.00	98.00
FAC.	22/12/2015	B0001-00006414	MAZA ALEJANDRO	MON.	23168641354	77.69	16.31	0.00	94.00
FAC.	22/12/2015	B0001-00006415	CROLLA SANDRA	MON.	20111111112	161.99	34.01	0.00	196.00
FAC.	22/12/2015	B0001-00006416	ALMADA ROSA	MON.	27113603696	114.88	24.12	0.00	139.00
FAC.	22/12/2015	B0001-00006417	CLARET MARCELO	MON.	20888888889	123.97	26.03	0.00	150.00
FAC.	22/12/2015	B0001-00006418	AMELIA BLANCO	MON.	27133332079	127.28	26.72	0.00	154.00
FAC.	22/12/2015	B0001-00006419	ARGUATI ESTELA MARI	MON.	20128823876	170.26	35.74	0.00	206.00
FAC.	22/12/2015	B0001-00006420	CORONEL	MON.	20137598400	240.49	50.51	0.00	291.00
FAC.	22/12/2015	B0001-00006421	HAQUIN MARIELA	MON.	20214121396	81.00	17.00	0.00	98.00
FAC.	22/12/2015	B0001-00006422	PASTRANA	MON.	27625945904	385.12	80.88	0.00	466.00
FAC.	22/12/2015	B0001-00006423	LUQUE ROSA	MON.	27214117393	242.98	51.02	0.00	294.00
FAC.	22/12/2015	B0001-00006424	BOGAO CARMEN	MON.	23356513444	121.50	25.50	0.00	147.00
FAC.	22/12/2015	B0001-00006425	OJEDA CESAR	MON.	20111111112	280.17	58.83	0.00	339.00
FAC.	22/12/2015	B0001-00006426	GALLO OSCAR	MON.	20168770317	74.38	15.62	0.00	90.00
FAC.	22/12/2015	B0001-00006427	SANCHEZ MARIA	MON.	20111111112	77.69	16.31	0.00	94.00
FAC.	22/12/2015	B0001-00006428	FERNANDEZ RAMON	MON.	27237516562	597.51	125.49	0.00	723.00
FAC.	22/12/2015	B0001-00006429	ALBARRACIN RUBEN	MON.	20221930836	77.69	16.31	0.00	94.00
FAC.	22/12/2015	B0001-00006430	GIBRINI	MON.	27117232870	114.88	24.12	0.00	139.00
FAC.	22/12/2015	B0001-00006431	PAJELIA JUAN CARLOS	MON.	20111111112	483.47	101.53	0.00	585.00
FAC.	22/12/2015	B0001-00006432	AGUIRRE ANDRES	MON.	20111444774	81.00	17.00	0.00	98.00
FAC.	22/12/2015	B0001-00006433	PAVONE DEBORA	MON.	27251135903	74.38	15.62	0.00	90.00
FAC.	22/12/2015	B0001-00006434	SILVA ANALIA	MON.	20104077677	162.00	34.00	0.00	196.00
FAC.	22/12/2015	B0001-00006435	GUAYER YOLANDA	MON.	20302520152	809.92	170.08	0.00	980.00
FAC.	22/12/2015	B0001-00006436	BRANDT FERNANDO	MON.	20148529877	809.92	170.08	0.00	980.00
FAC.	22/12/2015	B0001-00006437	COLOMBO RODRIGO	MON.	27272375726	483.47	101.53	0.00	585.00
FAC.	22/12/2015	B0001-00006438	CASTILLO	MON.	20888888889	199.19	41.81	0.00	241.00
FAC.	22/12/2015	B0001-00006439	PONCE ELENA	MON.	20888888889	121.50	25.50	0.00	147.00
FAC.	22/12/2015	B0001-00006440	DIAZ PATRICIA	MON.	20888888889	235.53	49.47	0.00	285.00
FAC.	22/12/2015	B0001-00006441	POLLERIA A B C	MON.	11111111113	64.46	13.54	0.00	78.00
FAC.	22/12/2015	B0001-00006442	CHILINN(KIOSCO LAUTY)	MON.	20111111112	276.03	57.97	0.00	334.00
FAC.	22/12/2015	B0001-00006443	GABRIEL CARLA	MON.	27243995065	259.51	54.49	0.00	314.00
FAC.	22/12/2015	B0001-00006444	VILLA MONICA	MON.	20111111112	121.49	25.51	0.00	147.00
FAC.	22/12/2015	B0001-00006445	CHAPARRO FLORENCIA	MON.	20111111112	201.65	42.35	0.00	244.00
FAC.	22/12/2015	B0001-00006446	SEQUEIRA GLADIS	MON.	27210488850	118.19	24.81	0.00	143.00
FAC.	22/12/2015	B0001-00006447	GONZALEZ GABRIELA	MON.	27111111117	96.69	20.31	0.00	117.00
FAC.	22/12/2015	B0001-00006448	GOMEZ ZULEMA	MON.	27111111117	223.14	46.86	0.00	270.00
FAC.	22/12/2015	B0001-00006449	CARIAGA APE	MON.	27050719915	235.54	49.46	0.00	285.00
FAC.	22/12/2015	B0001-00006450	AGUILERA MARCELA	MON.	20147893214	230.57	48.43	0.00	279.00
FAC.	22/12/2015	B0001-00006451	RABEZ DIANA	MON.	20111111112	314.07	65.93	0.00	380.00
Subtotal:						9140,64	1919,36	0.00	11060,00

Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	22/12/2015	B0001-00006452	ALFONSO NORMA	MON.	20111111112	327.27	68.73	0.00	396.00
FAC.	22/12/2015	B0001-00006453	TOLOSA CARLOS	MON.	20240504376	272.72	57.28	0.00	330.00
FAC.	22/12/2015	B0001-00006454	TOLOZA DELIA	MON.	20111111112	37.19	7.81	0.00	45.00
FAC.	22/12/2015	B0001-00006455	GIMENEZ HUGO	MON.	20206233940	366.13	76.87	0.00	443.00
FAC.	22/12/2015	B0001-00006456	QUIROZ JULIA	MON.	27202828030	104.96	22.04	0.00	127.00
FAC.	22/12/2015	B0001-00006457	VEGA CARINA	MON.	27266140512	121.49	25.51	0.00	147.00
FAC.	22/12/2015	B0001-00006458	LOPEZ CARINA	MON.	27111111117	171.07	35.93	0.00	207.00
FAC.	22/12/2015	B0001-00006459	CASTRO NANCI	MON.	20111111112	323.97	68.03	0.00	392.00
FAC.	22/12/2015	B0001-00006460	GONZALEZ MARI	MON.	27136768617	96.69	20.31	0.00	117.00
FAC.	22/12/2015	B0001-00006461	PONCE SUSANA	MON.	27221935913	123.97	26.03	0.00	150.00
FAC.	22/12/2015	B0001-00006462	AGUILERA VICTOR	MON.	27185016337	101.65	21.35	0.00	123.00
FAC.	22/12/2015	B0001-00006463	SILVA ESTELA	MON.	20111111112	395.86	83.14	0.00	479.00
FAC.	22/12/2015	B0001-00006464	CACERES CARLOS	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	22/12/2015	B0001-00006465	AREVALOS CELINA	MON.	27111111117	74.38	15.62	0.00	90.00
FAC.	22/12/2015	B0001-00006466	ROMAN GRACIELA	MON.	27999999994	168.60	35.40	0.00	204.00
FAC.	22/12/2015	B0001-00006467	TABORDA LAURA	MON.	20176486776	155.38	32.62	0.00	188.00
FAC.	22/12/2015	B0001-00006468	AGUILERA LEANDRO POCHITO	MON.	22111111115	64.46	13.54	0.00	78.00
FAC.	22/12/2015	B0001-00006469	DIETETICA ZEBALLOS	MON.	20134447770	101.65	21.35	0.00	123.00
FAC.	22/12/2015	B0001-00006470	ZARATE MIGUEL	MON.	20253399628	161.99	34.01	0.00	196.00
FAC.	22/12/2015	B0001-00006471	SABATER ESTELA	MON.	20145698775	116.74	24.51	0.00	141.25
FAC.	22/12/2015	B0001-00006472	MENDEZ LUIS	MON.	20111111112	156.20	32.80	0.00	189.00
FAC.	22/12/2015	B0001-00006473	ARREDONDO MARIA	MON.	20111111112	40.50	8.50	0.00	49.00
FAC.	22/12/2015	B0001-00006474	SANCHEZ GUSTAVO	MON.	20888888889	121.49	25.51	0.00	147.00
FAC.	22/12/2015	B0001-00006475	AREVALO JORGE ALBERTO	MON.	11111111113	128.92	27.08	0.00	156.00
FAC.	22/12/2015	B0001-00006476	IFRAN ANDREA	MON.	20888888889	451.24	94.76	0.00	546.00
FAC.	22/12/2015	B0001-00006477	PAVON MIGUEL ANGEL	MON.	20204854808	81.00	17.00	0.00	98.00
FAC.	22/12/2015	B0001-00006478	ACUA CARLOS	MON.	20121212227	101.65	21.35	0.00	123.00
FAC.	22/12/2015	B0001-00006479	PIMPO	MON.	20202345426	80.99	17.01	0.00	98.00
FAC.	22/12/2015	B0001-00006480	CHAPARRO LILIANA	MON.	20111111112	371.91	78.09	0.00	450.00
FAC.	22/12/2015	B0001-00006481	VIDAL	MON.	20277624827	118.19	24.81	0.00	143.00
FAC.	22/12/2015	B0001-00006482	GARCIA	MON.	20165731868	258.69	54.31	0.00	313.00
FAC.	22/12/2015	B0001-00006483	GRANJA POLI	MON.	27111111117	121.50	25.50	0.00	147.00
FAC.	22/12/2015	B0001-00006484	HAUKUIN	MON.	20111111112	81.00	17.00	0.00	98.00
FAC.	22/12/2015	B0001-00006485	BERT MARIA	MON.	30709778346	155.38	32.62	0.00	188.00
FAC.	22/12/2015	B0001-00006486	GALVEZ CLAUDIO	MON.	20181082314	273.56	57.44	0.00	331.00
FAC.	22/12/2015	B0001-00006487	GARCIA DORA	MON.	20160733102	194.22	40.78	0.00	235.00
FAC.	22/12/2015	B0001-00006488	SOSA ESTELA	MON.	20122158641	74.38	15.62	0.00	90.00
FAC.	22/12/2015	B0001-00006489	KIOSCO CHICHO	MON.	30132234368	40.50	8.50	0.00	49.00
FAC.	22/12/2015	B0001-00006490	PEREZ CLARA	MON.	20068500622	199.19	41.81	0.00	241.00
FAC.	22/12/2015	B0001-00006491	RODRIGUEZ	MON.	20269877899	123.14	25.86	0.00	149.00
FAC.	22/12/2015	B0001-00006492	RAMIREZ MAILEN	MON.	20269854708	161.98	34.02	0.00	196.00
FAC.	22/12/2015	B0001-00006493	SONZOGNI NELIDA	C.F.	26063677131	162.00	34.00	0.00	196.00
Subtotal:						6858,18	1440,07	0.00	8298,25

Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	22/12/2015	B0001-00006494	BARRIENTOS	MON.	20111111112	142.15	29.85	0.00	172.00
FAC.	23/12/2015	B0001-00006495	SEJAS AIDA	MON.	27060304284	161.99	34.01	0.00	196.00
FAC.	23/12/2015	B0001-00006496	BARRIENTOS	MON.	20111111112	114.05	23.95	0.00	138.00
FAC.	23/12/2015	B0001-00006497	ARANDA RAUL	MON.	20062187566	223.14	46.86	0.00	270.00
FAC.	23/12/2015	B0001-00006498	ROSTAGNO SERGIO	MON.	20247538969	188.43	39.57	0.00	228.00
FAC.	23/12/2015	B0001-00006499	GONZALEZ SANDRA	MON.	27244757699	80.99	17.01	0.00	98.00
FAC.	23/12/2015	B0001-00006500	MAZZERONI JORGE	MON.	20111111112	229.76	48.24	0.00	278.00
FAC.	23/12/2015	B0001-00006501	RUIZ	MON.	20111111112	37.19	7.81	0.00	45.00
FAC.	23/12/2015	B0001-00006502	DITEODORO JORGE ALBERTO	MON.	20160730375	74.38	15.62	0.00	90.00
FAC.	23/12/2015	B0001-00006503	CASTRO MELINA BELEN	MON.	27307874216	77.69	16.31	0.00	94.00
FAC.	23/12/2015	B0001-00006504	MACIEL	MON.	20198756327	118.18	24.82	0.00	143.00
FAC.	23/12/2015	B0001-00006505	ARGUELLO FLORENCIA	MON.	27336868586	166.95	35.05	0.00	202.00
FAC.	23/12/2015	B0001-00006506	SALLABERRY DANTE OMAR	MON.	20133334360	118.19	24.81	0.00	143.00
FAC.	23/12/2015	B0001-00006507	AGUIRRE RUBEN	MON.	20137596742	37.19	7.81	0.00	45.00
FAC.	23/12/2015	B0001-00006508	GAMERO MARIA MONICA	MON.	27301997758	118.19	24.81	0.00	143.00
FAC.	23/12/2015	B0001-00006509	CAROLO LUIS	MON.	20269874121	263.64	55.36	0.00	319.00
FAC.	23/12/2015	B0001-00006510	PROCHIETTO GUSTAVO	MON.	27207876785	148.76	31.24	0.00	180.00
FAC.	23/12/2015	B0001-00006511	RODA GABRIEL	MON.	20888888889	81.00	17.00	0.00	98.00
FAC.	23/12/2015	B0001-00006512	PONCE ELENA	MON.	20888888889	37.19	7.81	0.00	45.00
FAC.	23/12/2015	B0001-00006513	DIAZ PATRICIA	MON.	20888888889	133.88	28.12	0.00	162.00
FAC.	23/12/2015	B0001-00006514	CHILINN(KIOSCO LAUTY)	MON.	20111111112	206.61	43.39	0.00	250.00
FAC.	23/12/2015	B0001-00006515	RAMIREZ JAIRO	MON.	20111111112	64.46	13.54	0.00	78.00
FAC.	23/12/2015	B0001-00006516	SEQUEIRA GLADIS	MON.	27210488850	81.00	17.00	0.00	98.00
FAC.	23/12/2015	B0001-00006517	CORDERO JOSE	MON.	20214112478	163.64	34.36	0.00	198.00
FAC.	23/12/2015	B0001-00006518	ERCULANO GRISELDA	MON.	20111111112	133.88	28.12	0.00	162.00
FAC.	23/12/2015	B0001-00006519	AGUILERA MARCELA	MON.	20147893214	104.96	22.04	0.00	127.00
FAC.	23/12/2015	B0001-00006520	ALFONSO NORMA	MON.	20111111112	198.35	41.65	0.00	240.00
FAC.	23/12/2015	B0001-00006521	TOLOSA CARLOS	MON.	20240504376	203.30	42.70	0.00	246.00
FAC.	23/12/2015	B0001-00006522	TOLOZA DELIA	MON.	20111111112	40.50	8.50	0.00	49.00
FAC.	23/12/2015	B0001-00006523	ROSALES RAUL	MON.	20133779788	92.56	19.44	0.00	112.00
FAC.	23/12/2015	B0001-00006524	QUIROZ JULIA	MON.	27202828030	69.42	14.58	0.00	84.00
FAC.	23/12/2015	B0001-00006525	VEGA CARINA	MON.	27266140512	64.46	13.54	0.00	78.00
FAC.	23/12/2015	B0001-00006526	REYES OSCAR	MON.	20111111112	77.69	16.31	0.00	94.00
FAC.	23/12/2015	B0001-00006527	VIDAL MARIA	MON.	20056344935	607.43	127.57	0.00	735.00
FAC.	23/12/2015	B0001-00006528	AGUILERA VICTOR	MON.	27185016337	69.42	14.58	0.00	84.00
FAC.	23/12/2015	B0001-00006529	LOPEZ JOSE SIXTO	MON.	20111111112	223.14	46.86	0.00	270.00
FAC.	23/12/2015	B0001-00006530	LOPEZ BRENDA	MON.	27248513603	225.62	47.38	0.00	273.00
FAC.	23/12/2015	B0001-00006531	CACERES CARLOS	MON.	20111111112	100.83	21.17	0.00	122.00
FAC.	23/12/2015	B0001-00006532	GONZALEZ VALERIA	MON.	20158529638	193.38	40.62	0.00	234.00
FAC.	23/12/2015	B0001-00006533	ROMAN GRACIELA	MON.	27999999994	142.15	29.85	0.00	172.00
FAC.	23/12/2015	B0001-00006534	AGUILERA LEANDRO POCHITO	MON.	22111111115	96.69	20.31	0.00	117.00
FAC.	23/12/2015	B0001-00006535	DIETTETICA ZEBALLOS	MON.	20134447770	74.38	15.62	0.00	90.00
Subtotal:						5786,81	1215,19	0.00	7002,00

Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	23/12/2015	B0001-00006536	FONSECA JULIO	MON.	20084851575	74.38	15.62	0.00	90.00
FAC.	23/12/2015	B0001-00006537	SABATER ESTELA	MON.	20145698775	37.19	7.81	0.00	45.00
FAC.	23/12/2015	B0001-00006538	MENDEZ LUIS	MON.	20111111112	148.97	31.28	0.00	180.25
FAC.	23/12/2015	B0001-00006539	RUIZ DIAZ LAURA	MON.	27142098879	200.83	42.17	0.00	243.00
FAC.	23/12/2015	B0001-00006540	IFRAN ANDREA	MON.	20888888889	116.74	24.51	0.00	141.25
FAC.	23/12/2015	B0001-00006541	VEGA RAMONA	MON.	27111111117	121.50	25.50	0.00	147.00
FAC.	23/12/2015	B0001-00006542	TOLOZA NORMA	MON.	20111111112	37.19	7.81	0.00	45.00
FAC.	23/12/2015	B0001-00006543	PAVON MIGUEL ANGEL	MON.	20204854808	104.96	22.04	0.00	127.00
FAC.	23/12/2015	B0001-00006544	ALVARADO PEDRO	MON.	20115899636	148.76	31.24	0.00	180.00
FAC.	23/12/2015	B0001-00006545	PEREZ MAIRA	MON.	27301856607	86.78	18.22	0.00	105.00
FAC.	23/12/2015	B0001-00006546	ACUA CARLOS	MON.	20121212227	142.15	29.85	0.00	172.00
FAC.	23/12/2015	B0001-00006547	CHAPARRO LILIANA	MON.	20111111112	249.60	52.40	0.00	302.00
FAC.	23/12/2015	B0001-00006548	ASTUDILLO ANA	MON.	20888888889	121.50	25.50	0.00	147.00
FAC.	23/12/2015	B0001-00006549	AYALA JESUS	MON.	21104764166	121.50	25.50	0.00	147.00
FAC.	23/12/2015	B0001-00006550	CRUCE	MON.	20888888889	121.50	25.50	0.00	147.00
FAC.	23/12/2015	B0001-00006551	CARRARA	MON.	20165731728	40.50	8.50	0.00	49.00
FAC.	23/12/2015	B0001-00006552	BETIANA	MON.	27293483316	209.92	44.08	0.00	254.00
FAC.	23/12/2015	B0001-00006553	CHARTIER VERONICA	MON.	27253260608	81.00	17.00	0.00	98.00
FAC.	23/12/2015	B0001-00006554	DEFAGIO	MON.	30119331702	192.56	40.44	0.00	233.00
FAC.	23/12/2015	B0001-00006555	ZAPATA JOSE	MON.	20111111112	242.97	51.03	0.00	294.00
FAC.	23/12/2015	B0001-00006556	DAVICINO MAURO EMANUEL	MON.	20266685492	37.19	7.81	0.00	45.00
FAC.	23/12/2015	B0001-00006557	CEJAS GRACIELA	MON.	27141139458	242.97	51.03	0.00	294.00
FAC.	23/12/2015	B0001-00006558	ESCOBAR	MON.	20058029263	81.00	17.00	0.00	98.00
FAC.	23/12/2015	B0001-00006559	ALEGRE ESTELA	MON.	27147896323	121.49	25.51	0.00	147.00
FAC.	23/12/2015	B0001-00006560	HERNANDEZ BLANCA ESTER	MON.	27036778798	192.57	40.43	0.00	233.00
FAC.	23/12/2015	B0001-00006561	RUSCITI BEATRIZ	MON.	20149926381	155.38	32.62	0.00	188.00
FAC.	23/12/2015	B0001-00006562	GRACIA CLAUDIA	MON.	20103153884	81.00	17.00	0.00	98.00
FAC.	23/12/2015	B0001-00006563	MAS CRISTIAN	MON.	20111111112	203.31	42.69	0.00	246.00
FAC.	23/12/2015	B0001-00006564	FLORITO CECILIA	MON.	27112693365	111.57	23.43	0.00	135.00
FAC.	23/12/2015	B0001-00006565	SALGUERO GRACIANA	MON.	27111111117	157.04	32.96	0.00	190.00
FAC.	23/12/2015	B0001-00006566	SANCHEZ FABIAN	MON.	20111111112	37.19	7.81	0.00	45.00
FAC.	23/12/2015	B0001-00006567	ALEGRE MARIELA	MON.	20888888889	118.19	24.81	0.00	143.00
FAC.	23/12/2015	B0001-00006568	BARBOSA ROSENDO	MON.	21356512496	118.19	24.81	0.00	143.00
FAC.	23/12/2015	B0001-00006569	SUER ROXANA	MON.	20111111112	125.62	26.38	0.00	152.00
FAC.	23/12/2015	B0001-00006570	NANDI	MON.	20111111112	471.06	98.94	0.00	570.00
FAC.	23/12/2015	B0001-00006571	SILVA VICTOR	MON.	20320044147	161.99	34.01	0.00	196.00
FAC.	23/12/2015	B0001-00006572	TARIFA MONICA	MON.	20239264620	161.99	34.01	0.00	196.00
FAC.	23/12/2015	B0001-00006573	ARRIOLA MARIA ROSA	MON.	23259104459	131.40	27.60	0.00	159.00
FAC.	23/12/2015	B0001-00006574	SESSA	MON.	27047001957	121.49	25.51	0.00	147.00
FAC.	23/12/2015	B0001-00006575	CABRERA GUADALUPE	MON.	20111111112	242.97	51.03	0.00	294.00
FAC.	23/12/2015	B0001-00006576	HERNANDEZ MARIA	MON.	27186580376	142.14	29.86	0.00	172.00
FAC.	23/12/2015	B0001-00006577	ORTIZ GRACIELA	MON.	20176486075	202.50	42.50	0.00	245.00
Subtotal:						6018,75	1263,75	0.00	7282,50

Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	23/12/2015	B0001-00006578	RAMIREZ ESTER	MON.	34257465278	46.28	9.72	0.00	56.00
FAC.	23/12/2015	B0001-00006579	YODICE MIGUEL	MON.	20111111112	114.88	24.12	0.00	139.00
FAC.	23/12/2015	B0001-00006580	MARTINEZ YOLANDA	MON.	20126621834	80.99	17.01	0.00	98.00
FAC.	23/12/2015	B0001-00006581	VALENZUELA ROSA BEATRIZ	MON.	20146812695	134.70	28.30	0.00	163.00
FAC.	23/12/2015	B0001-00006582	RODRIGUEZ GRACIELA	MON.	20111111112	148.76	31.24	0.00	180.00
FAC.	23/12/2015	B0001-00006583	CEPPI SILVINA	MON.	27245231356	776.86	163.14	0.00	940.00
FAC.	23/12/2015	B0001-00006584	DEBARBORA IRENE	MON.	27158529632	121.50	25.50	0.00	147.00
FAC.	23/12/2015	B0001-00006585	ORELLANO JUANA	MON.	27058627327	155.37	32.63	0.00	188.00
FAC.	23/12/2015	B0001-00006586	MENA FLAVIA	MON.	27258035327	202.48	42.52	0.00	245.00
FAC.	23/12/2015	B0001-00006587	CHAMORRO FERNANDO	MON.	20111111112	223.14	46.86	0.00	270.00
FAC.	23/12/2015	B0001-00006588	DIMIOLA PANADERIA	MON.	20111111112	202.48	42.52	0.00	245.00
FAC.	23/12/2015	B0001-00006589	PORCO JORGE	MON.	20318135488	336.38	70.62	0.00	407.00
FAC.	23/12/2015	B0001-00006590	RIOS NORMA	MON.	27215632739	74.38	15.62	0.00	90.00
FAC.	23/12/2015	B0001-00006591	NINI MIRIAN	MON.	20888888889	37.19	7.81	0.00	45.00
FAC.	23/12/2015	B0001-00006592	FARIAS NORMA	MON.	20111111112	81.00	17.00	0.00	98.00
FAC.	23/12/2015	B0001-00006593	TAPIA BALDOMIRO	MON.	20285436606	81.00	17.00	0.00	98.00
FAC.	23/12/2015	B0001-00006594	RAMOS MATIAS	MON.	20100578027	40.50	8.50	0.00	49.00
FAC.	23/12/2015	B0001-00006595	SANCHEZ JUANA	MON.	20111111112	103.31	21.69	0.00	125.00
FAC.	23/12/2015	B0001-00006596	SOPEREZ ABEL	MON.	20241467709	225.62	47.38	0.00	273.00
FAC.	23/12/2015	B0001-00006597	GONZALES SANDRA	MON.	27202081180	188.43	39.57	0.00	228.00
FAC.	23/12/2015	B0001-00006598	VISENTINI ESTEFANIA	MON.	27111111117	81.00	17.00	0.00	98.00
FAC.	23/12/2015	B0001-00006599	OTTONELLI CATALINA	MON.	20777888553	118.19	24.81	0.00	143.00
FAC.	23/12/2015	B0001-00006600	ANTONIAZZI NATALI	MON.	20228162613	446.28	93.72	0.00	540.00
FAC.	23/12/2015	B0001-00006601	CABALLERO ORELLANA	MON.	27111111117	111.57	23.43	0.00	135.00
FAC.	23/12/2015	B0001-00006602	BERRETO	MON.	27271020290	125.62	26.38	0.00	152.00
FAC.	23/12/2015	B0001-00006603	GUTMAN CARLOS	MON.	20062607212	74.38	15.62	0.00	90.00
FAC.	23/12/2015	B0001-00006604	PAMELITA 2	MON.	27168804364	37.19	7.81	0.00	45.00
FAC.	23/12/2015	B0001-00006605	MARCHESI GIMENA	MON.	27344665961	74.38	15.62	0.00	90.00
FAC.	23/12/2015	B0001-00006606	VARGAS JUAN	MON.	20022817826	84.29	17.71	0.00	102.00
FAC.	23/12/2015	B0001-00006607	VILLALBA CARLOS	MON.	20166299293	195.88	41.12	0.00	237.00
FAC.	23/12/2015	B0001-00006608	PANADERIA LA PAMELITA	MON.	20250132965	40.50	8.50	0.00	49.00
FAC.	23/12/2015	B0001-00006609	BOETTI LUIS	MON.	20184597293	228.93	48.07	0.00	277.00
FAC.	23/12/2015	B0001-00006610	FORMI MARCELO	MON.	20178209028	37.19	7.81	0.00	45.00
FAC.	23/12/2015	B0001-00006611	AIACHINI HECTOR	MON.	20253724693	40.50	8.50	0.00	49.00
FAC.	23/12/2015	B0001-00006612	RAUL	MON.	20171156883	334.72	70.28	0.00	405.00
FAC.	23/12/2015	B0001-00006613	FRUTOS LEANDRO MARIO	MON.	20396874505	446.28	93.72	0.00	540.00
FAC.	26/12/2015	B0001-00006614	PANICALI	MON.	20134668556	80.99	17.01	0.00	98.00
FAC.	26/12/2015	B0001-00006615	CHAPELO JESUS	MON.	23180105859	40.50	8.50	0.00	49.00
FAC.	26/12/2015	B0001-00006616	BETELLA MARCELO OSCAR	MON.	20214858593	114.88	24.12	0.00	139.00
FAC.	26/12/2015	B0001-00006617	RODRIGUEZ	MON.	20269877899	74.38	15.62	0.00	90.00
FAC.	26/12/2015	B0001-00006618	BELTRAME MAXIMILIANO	MON.	20274144255	344.64	72.36	0.00	417.00
FAC.	26/12/2015	B0001-00006619	FRANCONI JOSE	MON.	20888888889	1730.57	363.43	0.00	2094.00
Subtotal:						8238,11	1729,89	0.00	9968,00

Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	26/12/2015	B0001-00006620	ASTUDILLO ANA	MON.	20888888889	81.00	17.00	0.00	98.00
FAC.	26/12/2015	B0001-00006621	GOMEZ JORGE	MON.	27112787246	155.38	32.62	0.00	188.00
FAC.	26/12/2015	B0001-00006622	SOLIS BLADIMIR	MON.	20225263338	214.88	45.12	0.00	260.00
FAC.	26/12/2015	B0001-00006623	CARRARA	MON.	20165731728	74.38	15.62	0.00	90.00
FAC.	26/12/2015	B0001-00006624	BETIANA	MON.	27293483316	143.81	30.19	0.00	174.00
FAC.	26/12/2015	B0001-00006625	DEFAGIO	MON.	30119331702	114.88	24.12	0.00	139.00
FAC.	26/12/2015	B0001-00006626	ZAPATA JOSE	MON.	20111111112	171.08	35.92	0.00	207.00
FAC.	26/12/2015	B0001-00006627	DAVICINO MAURO EMANUEL	MON.	20266685492	37.19	7.81	0.00	45.00
FAC.	26/12/2015	B0001-00006628	ESCOBAR	MON.	20058029263	80.99	17.01	0.00	98.00
FAC.	26/12/2015	B0001-00006629	CANALIS ANA MARIA	MON.	27133333903	188.43	39.57	0.00	228.00
FAC.	26/12/2015	B0001-00006630	ALMADA GABRIEL CARLOS	MON.	20231184644	81.00	17.00	0.00	98.00
FAC.	26/12/2015	B0001-00006631	MAI ROCIO	MON.	20201497885	251.25	52.75	0.00	304.00
FAC.	26/12/2015	B0001-00006632	PALACIOS	MON.	20140241882	81.00	17.00	0.00	98.00
FAC.	26/12/2015	B0001-00006633	MANSILLA ALICIA	MON.	27172055872	152.07	31.93	0.00	184.00
FAC.	26/12/2015	B0001-00006634	CASTAEDA MARIA	MON.	37396756154	77.69	16.31	0.00	94.00
FAC.	26/12/2015	B0001-00006635	HERNANDEZ BLANCA ESTER	MON.	27036778798	121.50	25.50	0.00	147.00
FAC.	26/12/2015	B0001-00006636	GIMENEZ ANGELA	MON.	27111111117	74.38	15.62	0.00	90.00
FAC.	26/12/2015	B0001-00006637	VILLA CLAUDIA	MON.	20111111112	303.30	63.70	0.00	367.00
FAC.	26/12/2015	B0001-00006638	CARPE CLAUDIA	MON.	27218182386	121.50	25.50	0.00	147.00
FAC.	26/12/2015	B0001-00006639	SOSA ENRIQUE OSCAR	MON.	23084852589	158.68	33.32	0.00	192.00
FAC.	26/12/2015	B0001-00006640	BENITEZ MARIA ROSA	MON.	20144621256	242.97	51.03	0.00	294.00
FAC.	26/12/2015	B0001-00006641	CRiado DANIEL	MON.	20119334706	105.78	22.22	0.00	128.00
FAC.	26/12/2015	B0001-00006642	SILVA VICTOR	MON.	20320044147	81.00	17.00	0.00	98.00
FAC.	26/12/2015	B0001-00006643	SESSA	MON.	27047001957	161.98	34.02	0.00	196.00
FAC.	26/12/2015	B0001-00006644	HERNANDEZ MARIA	MON.	27186580376	62.81	13.19	0.00	76.00
FAC.	26/12/2015	B0001-00006645	HILVES NORMA	MON.	27266544567	74.38	15.62	0.00	90.00
FAC.	26/12/2015	B0001-00006646	GONZALEZ DORA	MON.	20888888889	94.20	19.80	0.00	114.00
FAC.	26/12/2015	B0001-00006647	IFRAN	MON.	20888888889	31.40	6.60	0.00	38.00
FAC.	26/12/2015	B0001-00006648	MARTINEZ YOLANDA	MON.	20126621834	80.99	17.01	0.00	98.00
FAC.	26/12/2015	B0001-00006649	SCALISE	MON.	23117204219	71.90	15.10	0.00	87.00
FAC.	26/12/2015	B0001-00006650	VALENZUELA ROSA BEATRIZ	MON.	20146812695	94.21	19.79	0.00	114.00
FAC.	26/12/2015	B0001-00006651	BAR EL PARQUE	MON.	20139260288	371.90	78.10	0.00	450.00
FAC.	26/12/2015	B0001-00006652	PAGANO	MON.	20060307777	155.38	32.62	0.00	188.00
FAC.	26/12/2015	B0001-00006653	MENDEZ RAMIRO	MON.	20888888889	357.85	75.15	0.00	433.00
FAC.	26/12/2015	B0001-00006654	TAVECHIO RODOLFO	MON.	20161780570	114.88	24.12	0.00	139.00
FAC.	26/12/2015	B0001-00006655	STRADA ADRIANA	MON.	20225125458	199.19	41.81	0.00	241.00
FAC.	26/12/2015	B0001-00006656	AYALA MIGUEL	MON.	20147602171	121.49	25.51	0.00	147.00
FAC.	26/12/2015	B0001-00006657	FEMENIA MARCELO	MON.	20126620757	74.38	15.62	0.00	90.00
FAC.	26/12/2015	B0001-00006658	HEYMO BLANCA	MON.	23060302804	81.00	17.00	0.00	98.00
FAC.	26/12/2015	B0001-00006659	FERNANDEZ PAOLA	MON.	27354403884	181.83	38.17	0.00	220.00
FAC.	26/12/2015	B0001-00006660	PERALTA ALICIA	MON.	27119038370	77.69	16.31	0.00	94.00
FAC.	26/12/2015	B0001-00006661	CAVUTO ADRIANA	MON.	20888888889	189.26	39.74	0.00	229.00
Subtotal:						5710,86	1199,14	0.00	6910,00

Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	26/12/2015	B0001-00006662	BERRAZ SUSANA	MON.	27111111117	223.14	46.86	0.00	270.00
FAC.	26/12/2015	B0001-00006663	GAMBANDER ADRIANA	MON.	27108703399	77.69	16.31	0.00	94.00
FAC.	26/12/2015	B0001-00006664	GRECO MELO	MON.	20888888889	81.00	17.00	0.00	98.00
FAC.	26/12/2015	B0001-00006665	MENDIETA JOSE	MON.	20221684320	347.93	73.07	0.00	421.00
FAC.	26/12/2015	B0001-00006666	TALANI FABIAN	MON.	20347285375	121.50	25.50	0.00	147.00
FAC.	26/12/2015	B0001-00006667	BAR DON LOPEZ	MON.	20888888889	111.57	23.43	0.00	135.00
FAC.	26/12/2015	B0001-00006668	OLMEDO	MON.	20111111112	157.01	32.99	0.00	190.00
FAC.	26/12/2015	B0001-00006669	IGLESIAS AGUSTIN (HABEMUS)..	MON.	20888888889	74.38	15.62	0.00	90.00
FAC.	26/12/2015	B0001-00006670	FRUTOS GALICIA	MON.	27111111117	144.64	30.36	0.00	175.00
FAC.	26/12/2015	B0001-00006671	NINI MIRIAN	MON.	20888888889	37.19	7.81	0.00	45.00
FAC.	26/12/2015	B0001-00006672	FARIAS NORMA	MON.	20111111112	81.00	17.00	0.00	98.00
FAC.	26/12/2015	B0001-00006673	ROJAS CLAUDIA	MON.	27250460096	46.28	9.72	0.00	56.00
FAC.	26/12/2015	B0001-00006674	ACEVEDO B.	MON.	20296289796	162.00	34.00	0.00	196.00
FAC.	26/12/2015	B0001-00006675	AUSE LUCIANO	MON.	22119470742	72.73	15.27	0.00	88.00
FAC.	26/12/2015	B0001-00006676	VISENTINI ESTEFANIA	MON.	27111111117	111.57	23.43	0.00	135.00
FAC.	26/12/2015	B0001-00006677	OTTONELLI CATALINA	MON.	20777888553	77.69	16.31	0.00	94.00
FAC.	26/12/2015	B0001-00006678	ROJAS LUIS	MON.	20309041160	68.59	14.41	0.00	83.00
FAC.	26/12/2015	B0001-00006679	VASTISTELA NORMA (a la buelta de	MON.	20888888889	168.59	35.41	0.00	204.00
FAC.	26/12/2015	B0001-00006680	ARGOTA ELVA	MON.	20119467625	111.57	23.43	0.00	135.00
FAC.	26/12/2015	B0001-00006681	FLORES DORA	MON.	20153864226	37.19	7.81	0.00	45.00
FAC.	26/12/2015	B0001-00006682	CABALLERO ORELLANA	MON.	27111111117	62.81	13.19	0.00	76.00
FAC.	26/12/2015	B0001-00006683	BERRETO	MON.	27271020290	100.00	21.00	0.00	121.00
FAC.	28/12/2015	B0001-00006684	ZOCOLA	MON.	20164554121	74.38	15.62	0.00	90.00
FAC.	28/12/2015	B0001-00006685	DAVANSO	MON.	27255156220	80.99	17.01	0.00	98.00
FAC.	28/12/2015	B0001-00006686	GONZALEZ SANDRA	MON.	27244757699	77.69	16.31	0.00	94.00
FAC.	28/12/2015	B0001-00006687	MAZZERONI JORGE	MON.	20111111112	233.07	48.93	0.00	282.00
FAC.	28/12/2015	B0001-00006688	DITEODORO JORGE ALBERTO	MON.	20160730375	77.69	16.31	0.00	94.00
FAC.	28/12/2015	B0001-00006689	CASTRO MELINA BELEN	MON.	27307874216	140.50	29.50	0.00	170.00
FAC.	28/12/2015	B0001-00006690	DICONZA DAVID	MON.	20222800294	80.99	17.01	0.00	98.00
FAC.	28/12/2015	B0001-00006691	AVERSA EDUARDO	MON.	20135898245	81.00	17.00	0.00	98.00
FAC.	28/12/2015	B0001-00006692	BECHI MARIELA	MON.	27133338069	74.38	15.62	0.00	90.00
FAC.	28/12/2015	B0001-00006693	MACIEL	MON.	20198756327	155.38	32.62	0.00	188.00
FAC.	28/12/2015	B0001-00006694	SALLABERRY DANTE OMAR	MON.	20133334360	118.19	24.81	0.00	143.00
FAC.	28/12/2015	B0001-00006695	AYALA FERMIN	MON.	20044409861	155.38	32.62	0.00	188.00
FAC.	28/12/2015	B0001-00006696	UNZUETA JAVIER	MON.	20147609524	466.11	97.89	0.00	564.00
FAC.	28/12/2015	B0001-00006697	CASTELLETI CRISTIAN	MON.	27285137042	40.50	8.50	0.00	49.00
FAC.	28/12/2015	B0001-00006698	SAGER OSCAR	MON.	20177283674	118.19	24.81	0.00	143.00
FAC.	28/12/2015	B0001-00006699	LARA JORGE	MON.	20103384509	195.87	41.13	0.00	237.00
FAC.	28/12/2015	B0001-00006700	AGUIRRE RUBEN	MON.	20137596742	37.19	7.81	0.00	45.00
FAC.	28/12/2015	B0001-00006701	CAROLO LUIS	MON.	20269874121	161.99	34.01	0.00	196.00
FAC.	28/12/2015	B0001-00006702	MARTINEZ JUAN	MON.	20109269086	485.96	102.04	0.00	588.00
FAC.	28/12/2015	B0001-00006703	RUSCITI BEATRIZ	MON.	20149926381	195.87	41.13	0.00	237.00
					Subtotal:	5527,39	1160,61	0.00	6688,00

Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	28/12/2015	B0001-00006704	GODOY DANIEL	MON.	20133777084	189.26	39.74	0.00	229.00
FAC.	28/12/2015	B0001-00006705	CELIS FABIAN MARCELO	MON.	20185460798	362.82	76.18	0.00	439.00
FAC.	28/12/2015	B0001-00006706	GRACIA CLAUDIA	MON.	20103153884	162.00	34.00	0.00	196.00
FAC.	28/12/2015	B0001-00006707	MAS CRISTIAN	MON.	20111111112	105.78	22.22	0.00	128.00
FAC.	28/12/2015	B0001-00006708	PEREYRA RUBEN	MON.	20170072996	421.49	88.51	0.00	510.00
FAC.	28/12/2015	B0001-00006709	GOMEZ MARTA	MON.	27152025241	77.69	16.31	0.00	94.00
FAC.	28/12/2015	B0001-00006710	BARROS ADRIANA	MON.	27193785242	196.30	41.20	0.00	237.50
FAC.	28/12/2015	B0001-00006711	SALGUERO GRACIANA	MON.	27111111117	74.38	15.62	0.00	90.00
FAC.	28/12/2015	B0001-00006712	RODRIGUEZ ERICA	MON.	20294810944	118.19	24.81	0.00	143.00
FAC.	28/12/2015	B0001-00006713	RAMIREZ BETO	MON.	20085009398	81.00	17.00	0.00	98.00
FAC.	28/12/2015	B0001-00006714	ALCORCEL ALEJANDRO	MON.	20170683014	710.74	149.26	0.00	860.00
FAC.	28/12/2015	B0001-00006715	ALMUDE	MON.	20111111112	125.60	26.40	0.00	152.00
FAC.	28/12/2015	B0001-00006716	SANCHEZ FABIAN	MON.	20111111112	37.19	7.81	0.00	45.00
FAC.	28/12/2015	B0001-00006717	ALEGRE MARIELA	MON.	20888888889	157.04	32.96	0.00	190.00
FAC.	28/12/2015	B0001-00006718	ROSI NORA	MON.	27168133184	236.38	49.62	0.00	286.00
FAC.	28/12/2015	B0001-00006719	RONCHETTI ANA	MON.	27245419797	111.57	23.43	0.00	135.00
FAC.	28/12/2015	B0001-00006720	GUELDTRE IVAN	MON.	20284154968	199.19	41.81	0.00	241.00
FAC.	28/12/2015	B0001-00006721	VEGA LEONOR	MON.	20217843120	178.52	37.48	0.00	216.00
FAC.	28/12/2015	B0001-00006722	WEST MARTIN	MON.	20262769756	669.42	140.58	0.00	810.00
FAC.	28/12/2015	B0001-00006723	WEST MARTIN	MON.	20262769756	710.75	149.25	0.00	860.00
FAC.	28/12/2015	B0001-00006724	CARNEVALE EMANUEL	MON.	20341632308	125.62	26.38	0.00	152.00
FAC.	28/12/2015	B0001-00006725	LAURINI	MON.	20123584490	272.73	57.27	0.00	330.00
FAC.	28/12/2015	B0001-00006726	BARBOSA ROSENDO	MON.	21356512496	118.19	24.81	0.00	143.00
FAC.	28/12/2015	B0001-00006727	SISTERNA CARMEN	MON.	27203205037	46.28	9.72	0.00	56.00
FAC.	28/12/2015	B0001-00006728	SUER ROXANA	MON.	20111111112	121.50	25.50	0.00	147.00
FAC.	28/12/2015	B0001-00006729	LUCENA MARIA	MON.	27184027742	125.60	26.40	0.00	152.00
FAC.	28/12/2015	B0001-00006730	ZAMORA MARIA	MON.	27123100706	94.21	19.79	0.00	114.00
FAC.	28/12/2015	B0001-00006731	ARANDA RAUL	MON.	20062187566	263.64	55.36	0.00	319.00
FAC.	28/12/2015	B0001-00006732	DIAZ MARIA GABRIELA	MON.	27220705531	111.57	23.43	0.00	135.00
FAC.	28/12/2015	B0001-00006733	CALEGARIS	MON.	27147603520	202.50	42.50	0.00	245.00
FAC.	28/12/2015	B0001-00006734	MARTINEZ MANUEL	MON.	20116768969	80.99	17.01	0.00	98.00
FAC.	28/12/2015	B0001-00006735	GRANJA ANDREA	MON.	27180039134	121.50	25.50	0.00	147.00
FAC.	28/12/2015	B0001-00006736	RODRIGUEZ IGNACIO	MON.	20342671269	485.95	102.05	0.00	588.00
FAC.	28/12/2015	B0001-00006737	SORIA GRACIELA	MON.	27157894566	77.69	16.31	0.00	94.00
FAC.	28/12/2015	B0001-00006738	RUIZ SEBASTIAN	MON.	20314573103	74.38	15.62	0.00	90.00
FAC.	28/12/2015	B0001-00006739	GODOY REMIGIA	MON.	20309070454	202.50	42.50	0.00	245.00
FAC.	28/12/2015	B0001-00006740	GALEANO PATRICIA	MON.	27300756587	81.00	17.00	0.00	98.00
FAC.	28/12/2015	B0001-00006741	DESPENSA MILAGROS	MON.	23274879173	81.00	17.00	0.00	98.00
FAC.	28/12/2015	B0001-00006742	PORTILLO ROBERTO	MON.	20226274570	118.19	24.81	0.00	143.00
FAC.	28/12/2015	B0001-00006743	GIOFREDO RAUL ANGEL	MON.	20062315076	152.07	31.93	0.00	184.00
FAC.	28/12/2015	B0001-00006744	SOSA ONIDIO	MON.	20253698552	158.69	33.31	0.00	192.00
FAC.	28/12/2015	B0001-00006745	PARAVANI CARINA ANDREA	MON.	23242755944	121.49	25.51	0.00	147.00
Subtotal:						8162,60	1713,90	0.00	9876,50

Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	28/12/2015	B0001-00006746	ARENA SUSANA	MON.	27131637948	74.38	15.62	0.00	90.00
FAC.	28/12/2015	B0001-00006747	TARDIVO MARTIN	MON.	20058115232	121.50	25.50	0.00	147.00
FAC.	28/12/2015	B0001-00006748	MERCADO AGUSTIN	MON.	20111111112	195.88	41.12	0.00	237.00
FAC.	28/12/2015	B0001-00006749	CARNICERIA EL REY	MON.	20183428285	276.88	58.12	0.00	335.00
FAC.	28/12/2015	B0001-00006750	GUZMAN OLGA	MON.	23060303274	40.50	8.50	0.00	49.00
FAC.	28/12/2015	B0001-00006751	VERDULERIA	MON.	20276108701	242.99	51.01	0.00	294.00
FAC.	28/12/2015	B0001-00006752	CAZON LAMAZAR EDUARDO OSCAR	MON.	20940379408	287.60	60.40	0.00	348.00
FAC.	28/12/2015	B0001-00006753	ROBLEDO FELIPE ARMANDO	MON.	20227841010	809.92	170.08	0.00	980.00
FAC.	28/12/2015	B0001-00006754	POLLERIA DON LALO	MON.	27133915023	449.59	94.41	0.00	544.00
FAC.	28/12/2015	B0001-00006755	RICARTES RAUL	MON.	27225698541	242.99	51.01	0.00	294.00
FAC.	28/12/2015	B0001-00006756	FERNANDEZ JUAN	C.F.	20111111112	305.79	64.21	0.00	370.00
FAC.	28/12/2015	B0001-00006757	RUIZ DIAS YESICA	MON.	20062580888	242.97	51.03	0.00	294.00
FAC.	28/12/2015	B0001-00006758	AMBROSSIO	MON.	27332165394	502.48	105.52	0.00	608.00
FAC.	29/12/2015	B0001-00006759	HERITTIER CELIA	MON.	27200943576	121.50	25.50	0.00	147.00
FAC.	29/12/2015	B0001-00006760	LEVATTI HUGO	MON.	20102548788	162.00	34.00	0.00	196.00
FAC.	29/12/2015	B0001-00006761	IGLESIAS MARIA	MON.	27237580015	40.50	8.50	0.00	49.00
FAC.	29/12/2015	B0001-00006762	TITON MIRTA	MON.	27136766681	80.99	17.01	0.00	98.00
FAC.	29/12/2015	B0001-00006763	ROBINET GRACIELA	MON.	27124874527	80.99	17.01	0.00	98.00
FAC.	29/12/2015	B0001-00006764	RACHED MARIA CRISTINA	MON.	23117908704	221.48	46.52	0.00	268.00
FAC.	29/12/2015	B0001-00006765	GIMENEZ GABRIEL	MON.	20293876348	398.36	83.64	0.00	482.00
FAC.	29/12/2015	B0001-00006766	AYALA RAUL	MON.	20183409272	199.18	41.82	0.00	241.00
FAC.	29/12/2015	B0001-00006767	TORRES GABRIEL	MON.	20111111112	223.14	46.86	0.00	270.00
FAC.	29/12/2015	B0001-00006768	LOMBARDI ROBERTINO	MON.	23317008589	121.50	25.50	0.00	147.00
FAC.	29/12/2015	B0001-00006769	CASTALDI Y AMUT	MON.	30699841184	223.14	46.86	0.00	270.00
FAC.	29/12/2015	B0001-00006770	IRIARTE	MON.	20888888889	261.98	55.02	0.00	317.00
FAC.	29/12/2015	B0001-00006771	PINNOLA	MON.	20225845353	40.50	8.50	0.00	49.00
FAC.	29/12/2015	B0001-00006772	AATE JOSE	MON.	20124372470	429.75	90.25	0.00	520.00
FAC.	29/12/2015	B0001-00006773	BADANO MONICA	MON.	27111111117	242.97	51.03	0.00	294.00
FAC.	29/12/2015	B0001-00006774	GIMENEZ NESTOR	MON.	27084852436	162.00	34.00	0.00	196.00
FAC.	29/12/2015	B0001-00006775	RODRIGUEZ ANDREA	MON.	20224373571	40.50	8.50	0.00	49.00
FAC.	29/12/2015	B0001-00006776	RUBIA	MON.	20111111112	290.91	61.09	0.00	352.00
FAC.	29/12/2015	B0001-00006777	MANCINI ARACELI	MON.	27328955143	152.07	31.93	0.00	184.00
FAC.	29/12/2015	B0001-00006778	FALCON MARCELO	MON.	20233952681	118.19	24.81	0.00	143.00
FAC.	29/12/2015	B0001-00006779	MANSUR JOSE	MON.	27204905598	242.97	51.03	0.00	294.00
FAC.	29/12/2015	B0001-00006780	GUTIERREZ RODRIGO	MON.	27187457217	344.64	72.36	0.00	417.00
FAC.	29/12/2015	B0001-00006781	BASILIO BENJAMIN EMILIO	MON.	20078760088	118.19	24.81	0.00	143.00
FAC.	29/12/2015	B0001-00006782	RADEFF SOFIA	MON.	27124379348	40.50	8.50	0.00	49.00
FAC.	29/12/2015	B0001-00006783	DI PIERRO SILVINA GUADALUPE	MON.	27226144833	49.59	10.41	0.00	60.00
FAC.	29/12/2015	B0001-00006784	LARA NORA	MON.	27205698758	242.97	51.03	0.00	294.00
FAC.	29/12/2015	B0001-00006785	RODRIGUEZ MARTA	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	29/12/2015	B0001-00006786	EGGEL LAURA	MON.	27321862301	77.69	16.31	0.00	94.00
FAC.	29/12/2015	B0001-00006787	MORETTI DOMITILA	MON.	27039895825	161.99	34.01	0.00	196.00
					Subtotal:	8758,04	1838,96	0.00	10597,00

Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	29/12/2015	B0001-00006788	VADILLO ISABEL	MON.	27111111117	181.00	38.00	0.00	219.00
FAC.	29/12/2015	B0001-00006789	MEHAUOD ARIEL	MON.	20276206762	121.50	25.50	0.00	147.00
FAC.	29/12/2015	B0001-00006790	TORRICO SHIRLEY	MON.	27928680121	74.38	15.62	0.00	90.00
FAC.	29/12/2015	B0001-00006791	NUEZ NATALIA	MON.	20105055626	40.50	8.50	0.00	49.00
FAC.	29/12/2015	B0001-00006792	MANGOLD LAURA	MON.	27122928611	121.50	25.50	0.00	147.00
FAC.	29/12/2015	B0001-00006793	FABRACCI GASTON	MON.	20111111112	81.00	17.00	0.00	98.00
FAC.	29/12/2015	B0001-00006794	OLIVERA ROSA NILDA	MON.	27108742203	152.07	31.93	0.00	184.00
FAC.	29/12/2015	B0001-00006795	ESPINDOLA HORACIO	MON.	27111111117	223.14	46.86	0.00	270.00
FAC.	29/12/2015	B0001-00006796	KIOSKO POCHA	MON.	20111111112	132.22	27.78	0.00	160.00
FAC.	29/12/2015	B0001-00006797	CORVA MAXIMILIANO	MON.	20290483000	121.49	25.51	0.00	147.00
FAC.	29/12/2015	B0001-00006798	LOPEZ ANDRES	MON.	20062559463	121.50	25.50	0.00	147.00
FAC.	29/12/2015	B0001-00006799	MAZA ALEJANDRO	MON.	23168641354	74.38	15.62	0.00	90.00
FAC.	29/12/2015	B0001-00006800	JOZAMI MIGUEL	MON.	20218439420	242.97	51.03	0.00	294.00
FAC.	29/12/2015	B0001-00006801	CROLLA SANDRA	MON.	20111111112	199.17	41.83	0.00	241.00
FAC.	29/12/2015	B0001-00006802	ALMADA ROSA	MON.	27113603696	233.07	48.93	0.00	282.00
FAC.	29/12/2015	B0001-00006803	ALMADA DARIO	MON.	20246498491	242.99	51.01	0.00	294.00
FAC.	29/12/2015	B0001-00006804	AMELIA BLANCO	MON.	27133332079	117.37	24.63	0.00	142.00
FAC.	29/12/2015	B0001-00006805	CORONEL	MON.	20137598400	188.42	39.58	0.00	228.00
FAC.	29/12/2015	B0001-00006806	BAO GRISELDA	MON.	27271281078	74.38	15.62	0.00	90.00
FAC.	29/12/2015	B0001-00006807	OCAMPO MELISA	MON.	27310923473	81.00	17.00	0.00	98.00
FAC.	29/12/2015	B0001-00006808	SAN EXPEDITO	MON.	27133778085	37.19	7.81	0.00	45.00
FAC.	29/12/2015	B0001-00006809	HAQUIN MARIELA	MON.	20214121396	81.00	17.00	0.00	98.00
FAC.	29/12/2015	B0001-00006810	PASTRANA	MON.	27625945904	233.06	48.94	0.00	282.00
FAC.	29/12/2015	B0001-00006811	VILLAREAL ANGEL	MON.	20111111112	40.50	8.50	0.00	49.00
FAC.	29/12/2015	B0001-00006812	ORIZ SILVIA	MON.	27131822923	195.88	41.12	0.00	237.00
FAC.	29/12/2015	B0001-00006813	ESQUIVEL HUGO	MON.	20111111112	111.57	23.43	0.00	135.00
FAC.	29/12/2015	B0001-00006814	VERDULERIA HOMERO	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	29/12/2015	B0001-00006815	CHAMOULAO NADIA	MON.	27345086175	158.69	33.31	0.00	192.00
FAC.	29/12/2015	B0001-00006816	PONCE ELENA	MON.	20888888889	247.95	52.05	0.00	300.00
FAC.	29/12/2015	B0001-00006817	DIAZ PATRRCIA	MON.	20888888889	200.00	42.00	0.00	242.00
FAC.	29/12/2015	B0001-00006818	POLLERIA A B C	MON.	11111111113	94.20	19.80	0.00	114.00
FAC.	29/12/2015	B0001-00006819	CABRERA PICHU	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	29/12/2015	B0001-00006820	TARRAGONA MARIA	MON.	27111111117	237.19	49.81	0.00	287.00
FAC.	29/12/2015	B0001-00006821	RAMIREZ JAIRO	MON.	20111111112	94.21	19.79	0.00	114.00
FAC.	29/12/2015	B0001-00006822	CORDERO JOSE	MON.	20214112478	178.51	37.49	0.00	216.00
FAC.	29/12/2015	B0001-00006823	AGUILERA MARCELA	MON.	20147893214	180.99	38.01	0.00	219.00
FAC.	29/12/2015	B0001-00006824	RABEZ DIANA	MON.	20111111112	189.26	39.74	0.00	229.00
FAC.	29/12/2015	B0001-00006825	ALFONSO NORMA	MON.	20111111112	392.57	82.43	0.00	475.00
FAC.	29/12/2015	B0001-00006826	TOLOSA CARLOS	MON.	20240504376	105.78	22.22	0.00	128.00
FAC.	29/12/2015	B0001-00006827	TOLOZA DELIA	MON.	20111111112	37.19	7.81	0.00	45.00
FAC.	29/12/2015	B0001-00006828	VEGA CARINA	MON.	27266140512	214.87	45.13	0.00	260.00
FAC.	29/12/2015	B0001-00006829	LOPEZ CARINA	MON.	27111111117	168.59	35.41	0.00	204.00
Subtotal:						6172,01	1295,99	0.00	7468,00

Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	29/12/2015	B0001-00006830	REYES OSCAR	MON.	20111111112	63.64	13.36	0.00	77.00
FAC.	29/12/2015	B0001-00006831	VIDAL MARIA	MON.	20056344935	81.00	17.00	0.00	98.00
FAC.	29/12/2015	B0001-00006832	PONCE SUSANA	MON.	27221935913	89.26	18.74	0.00	108.00
FAC.	29/12/2015	B0001-00006833	LANCHI MARIA	MON.	27111111117	205.78	43.22	0.00	249.00
FAC.	29/12/2015	B0001-00006834	AMADO(CHICOLA)	MON.	20084338444	148.76	31.24	0.00	180.00
FAC.	29/12/2015	B0001-00006835	CACERES CARLOS	MON.	20111111112	111.57	23.43	0.00	135.00
FAC.	29/12/2015	B0001-00006836	TABORDA LAURA	MON.	20176486776	284.30	59.70	0.00	344.00
FAC.	29/12/2015	B0001-00006837	AGUILERA LEANDRO POCHITO	MON.	22111111115	62.81	13.19	0.00	76.00
FAC.	29/12/2015	B0001-00006838	DIETETICA ZEBALLOS	MON.	20134447770	199.99	42.01	0.00	242.00
FAC.	29/12/2015	B0001-00006839	GONZALEZ JORGE	MON.	20114567893	223.14	46.86	0.00	270.00
FAC.	29/12/2015	B0001-00006840	ZARATE MIGUEL	MON.	20253399628	161.98	34.02	0.00	196.00
FAC.	29/12/2015	B0001-00006841	MENDEZ LUIS	MON.	20111111112	109.09	22.91	0.00	132.00
FAC.	29/12/2015	B0001-00006842	AREVALO JORGE ALBERTO	MON.	11111111113	125.62	26.38	0.00	152.00
FAC.	29/12/2015	B0001-00006843	VEGA RAMONA	MON.	27111111117	40.50	8.50	0.00	49.00
FAC.	29/12/2015	B0001-00006844	TOLOZA NORMA	MON.	20111111112	68.59	14.41	0.00	83.00
FAC.	29/12/2015	B0001-00006845	VEGA MARIA GUADALUPE(MICHI)	MON.	27189663213	162.00	34.00	0.00	196.00
FAC.	29/12/2015	B0001-00006846	PAVON MIGUEL ANGEL	MON.	20204854808	31.40	6.60	0.00	38.00
FAC.	29/12/2015	B0001-00006847	ACUA CARLOS	MON.	20121212227	199.99	42.01	0.00	242.00
FAC.	29/12/2015	B0001-00006848	GAUNA VERONICA	MON.	20121212340	81.00	17.00	0.00	98.00
FAC.	29/12/2015	B0001-00006849	CHAPARRO LILIANA	MON.	20111111112	100.83	21.17	0.00	122.00
FAC.	29/12/2015	B0001-00006850	GRANJA POLI	MON.	27111111117	121.50	25.50	0.00	147.00
FAC.	29/12/2015	B0001-00006851	NUEVA GRANJA	MON.	27005642170	229.75	48.25	0.00	278.00
FAC.	29/12/2015	B0001-00006852	MOLINA CLAUDIA	MON.	27235062408	161.98	34.02	0.00	196.00
FAC.	29/12/2015	B0001-00006853	HAUKUIN	MON.	20111111112	162.00	34.00	0.00	196.00
FAC.	29/12/2015	B0001-00006854	BERT MARIA	MON.	30709778346	77.69	16.31	0.00	94.00
FAC.	29/12/2015	B0001-00006855	SUPER LAS PAREJAS	MON.	20940181713	776.87	163.13	0.00	940.00
FAC.	29/12/2015	B0001-00006856	PANADERIA	MON.	20109586707	229.76	48.24	0.00	278.00
FAC.	29/12/2015	B0001-00006857	GALVEZ CLAUDIO	MON.	20181082314	317.37	66.63	0.00	384.00
FAC.	29/12/2015	B0001-00006858	MONZON VERONICA	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	29/12/2015	B0001-00006859	GARCIA DORA	MON.	20160733102	274.39	57.61	0.00	332.00
FAC.	29/12/2015	B0001-00006860	FALCON SUSANA	MON.	20111111112	114.88	24.12	0.00	139.00
FAC.	29/12/2015	B0001-00006861	SEJAS AIDA	MON.	27060304284	283.47	59.53	0.00	343.00
FAC.	29/12/2015	B0001-00006862	DE BRAHI	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	29/12/2015	B0001-00006863	SOSA ESTELA	MON.	20122158641	74.38	15.62	0.00	90.00
FAC.	29/12/2015	B0001-00006864	KIOSCO CHICHO	MON.	30132234368	242.98	51.02	0.00	294.00
FAC.	29/12/2015	B0001-00006865	SORDINE RAUL	MON.	20143973515	81.00	17.00	0.00	98.00
FAC.	29/12/2015	B0001-00006866	PEREZ CLARA	MON.	20068500622	236.37	49.63	0.00	286.00
FAC.	29/12/2015	B0001-00006867	BETELLA MARCELO OSCAR	MON.	20214858593	74.38	15.62	0.00	90.00
FAC.	29/12/2015	B0001-00006868	NUEZ OLGA	MON.	27122842997	114.88	24.12	0.00	139.00
FAC.	29/12/2015	B0001-00006869	PANADERIA	MON.	20111111112	276.88	58.12	0.00	335.00
FAC.	29/12/2015	B0001-00006870	SONZOGNI NELIDA	C.F.	26063677131	404.96	85.04	0.00	490.00
FAC.	29/12/2015	B0001-00006871	MERCADITO SUPER TINO	MON.	27309615072	129.75	27.25	0.00	157.00
Subtotal:						7085,25	1487,75	0.00	8573,00

Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	29/12/2015	B0001-00006872	AUTOSERVICIO LAS DOS "G"	MON.	20111111112	371.90	78.10	0.00	450.00
FAC.	30/12/2015	B0001-00006873	PROCHIETTO GUSTAVO	MON.	27207876785	263.64	55.36	0.00	319.00
FAC.	30/12/2015	B0001-00006874	PORTO ROCIO	MON.	20111111112	223.14	46.86	0.00	270.00
FAC.	30/12/2015	B0001-00006875	MALAR DANIEL	MON.	20208068343	162.00	34.00	0.00	196.00
FAC.	30/12/2015	B0001-00006876	BAR MOOD	MON.	20239268839	223.14	46.86	0.00	270.00
FAC.	30/12/2015	B0001-00006877	QUINIELA	MON.	20111111112	310.76	65.24	0.00	376.00
FAC.	30/12/2015	B0001-00006878	GOMEZ ELENA MARIA	MON.	20062881624	114.88	24.12	0.00	139.00
FAC.	30/12/2015	B0001-00006879	DIQUE	MON.	23160223774	158.69	33.31	0.00	192.00
FAC.	30/12/2015	B0001-00006880	ISLA CRISTIAN	MON.	20257755631	223.14	46.86	0.00	270.00
FAC.	30/12/2015	B0001-00006881	RODRIGUEZ FACUNDO	MON.	20267894362	148.76	31.24	0.00	180.00
FAC.	30/12/2015	B0001-00006882	VILLA CLAUDIA	MON.	20111111112	109.09	22.91	0.00	132.00
FAC.	30/12/2015	B0001-00006883	CARPE CLAUDIA	MON.	27218182386	236.37	49.63	0.00	286.00
FAC.	30/12/2015	B0001-00006884	NANDI	MON.	20111111112	743.80	156.20	0.00	900.00
FAC.	30/12/2015	B0001-00006885	NANDI	MON.	20111111112	785.12	164.88	0.00	950.00
FAC.	30/12/2015	B0001-00006886	NANDI	MON.	20111111112	314.05	65.95	0.00	380.00
FAC.	30/12/2015	B0001-00006887	CRiado DANIEL	MON.	20119334706	156.20	32.80	0.00	189.00
FAC.	30/12/2015	B0001-00006888	CARABAJAL	MON.	20239511598	74.38	15.62	0.00	90.00
FAC.	30/12/2015	B0001-00006889	VALLEJOS NORMA	MON.	27230118901	153.72	32.28	0.00	186.00
FAC.	30/12/2015	B0001-00006890	ZAPATA SOLEDAD	MON.	20111111112	153.72	32.28	0.00	186.00
FAC.	30/12/2015	B0001-00006891	HERNANDEZ MARIA	MON.	27186580376	153.72	32.28	0.00	186.00
FAC.	30/12/2015	B0001-00006892	HILVES	MON.	20147642386	80.99	17.01	0.00	98.00
FAC.	30/12/2015	B0001-00006893	CASCO ANDREA	MON.	20888888889	79.34	16.66	0.00	96.00
FAC.	30/12/2015	B0001-00006894	YODICE MIGUEL	MON.	20111111112	114.88	24.12	0.00	139.00
FAC.	30/12/2015	B0001-00006895	MARTINEZ YOLANDA	MON.	20126621834	153.72	32.28	0.00	186.00
FAC.	30/12/2015	B0001-00006896	RODRIGUEZ GRACIELA	MON.	20111111112	223.14	46.86	0.00	270.00
FAC.	30/12/2015	B0001-00006897	BOGAO CARMEN	MON.	23356513444	155.38	32.62	0.00	188.00
FAC.	30/12/2015	B0001-00006898	OJEDA CESAR	MON.	20111111112	158.69	33.31	0.00	192.00
FAC.	30/12/2015	B0001-00006899	SANCHEZ MARIA	MON.	20111111112	77.69	16.31	0.00	94.00
FAC.	30/12/2015	B0001-00006900	TEVES MARTA	MON.	22193054084	54.54	11.46	0.00	66.00
FAC.	30/12/2015	B0001-00006901	ZABALLA	MON.	20205283685	195.87	41.13	0.00	237.00
FAC.	30/12/2015	B0001-00006902	PAJELIA JUAN CARLOS	MON.	20111111112	99.99	21.01	0.00	121.00
FAC.	30/12/2015	B0001-00006903	LOBOS CRISTIAN	MON.	20313412270	74.38	15.62	0.00	90.00
FAC.	30/12/2015	B0001-00006904	PAVONE DEBORA	MON.	27251135903	74.38	15.62	0.00	90.00
FAC.	30/12/2015	B0001-00006905	DIAZ GUADALUPE	MON.	20111111112	202.50	42.50	0.00	245.00
FAC.	30/12/2015	B0001-00006906	FERNANDEZ ARACELI	MON.	27062557112	202.50	42.50	0.00	245.00
FAC.	30/12/2015	B0001-00006907	GODOY	C.F.	20111111112	397.53	83.47	0.00	481.00
FAC.	30/12/2015	B0001-00006908	SOBERAL RICARDO	MON.	20121475805	81.00	17.00	0.00	98.00
FAC.	30/12/2015	B0001-00006909	STRADA ADRIANA	MON.	20225125458	323.97	68.03	0.00	392.00
FAC.	30/12/2015	B0001-00006910	HEYMO BLANCA	MON.	23060302804	81.00	17.00	0.00	98.00
FAC.	30/12/2015	B0001-00006911	ALBORNOZ SUSANA	MON.	27242753793	242.97	51.03	0.00	294.00
FAC.	30/12/2015	B0001-00006912	CUSINATO JUAN	MON.	20177220133	242.98	51.02	0.00	294.00
FAC.	30/12/2015	B0001-00006913	TONELLI	MON.	20062307995	242.97	51.03	0.00	294.00
Subtotal:						8640,63	1814,37	0.00	10455,00

Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	30/12/2015	B0001-00006914	BLANCO DANIELA	MON.	20280470938	236.37	49.63	0.00	286.00
FAC.	30/12/2015	B0001-00006915	GRECO MELO	MON.	20888888889	81.00	17.00	0.00	98.00
FAC.	30/12/2015	B0001-00006916	BAR DON LOPEZ	MON.	20888888889	111.57	23.43	0.00	135.00
FAC.	30/12/2015	B0001-00006917	OLMEDO	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	30/12/2015	B0001-00006918	IGLESIAS AGUSTIN (HABEMUS)..	MON.	20888888889	74.38	15.62	0.00	90.00
FAC.	30/12/2015	B0001-00006919	LOPEZ RICARDO	MON.	20888888889	81.00	17.00	0.00	98.00
FAC.	30/12/2015	B0001-00006920	ACOSTA MARIA NORMA	MON.	27111111117	121.50	25.50	0.00	147.00
FAC.	30/12/2015	B0001-00006921	NINI MIRIAN	MON.	20888888889	40.50	8.50	0.00	49.00
FAC.	30/12/2015	B0001-00006922	GUTIERREZ FABIAN	MON.	27111111117	485.96	102.04	0.00	588.00
FAC.	30/12/2015	B0001-00006923	CHIANI NANCY	MON.	27131016226	223.14	46.86	0.00	270.00
FAC.	30/12/2015	B0001-00006924	TAPIA BALDOMIRO	MON.	20285436606	40.50	8.50	0.00	49.00
FAC.	30/12/2015	B0001-00006925	RAMOS MATIAS	MON.	20100578027	40.50	8.50	0.00	49.00
FAC.	30/12/2015	B0001-00006926	SANCHEZ JUANA	MON.	20111111112	161.99	34.01	0.00	196.00
FAC.	30/12/2015	B0001-00006927	SOPEREZ ABEL	MON.	20241467709	312.40	65.60	0.00	378.00
FAC.	30/12/2015	B0001-00006928	OTTONELLI CATALINA	MON.	20777888553	77.69	16.31	0.00	94.00
FAC.	30/12/2015	B0001-00006929	ROJAS LUIS	MON.	20309041160	77.69	16.31	0.00	94.00
FAC.	30/12/2015	B0001-00006930	FLORES DORA	MON.	20153864226	37.19	7.81	0.00	45.00
FAC.	30/12/2015	B0001-00006931	HERNANDEZ ESTELA	MON.	27275100582	74.38	15.62	0.00	90.00
FAC.	30/12/2015	B0001-00006932	GUTMAN CARLOS	MON.	20062607212	77.69	16.31	0.00	94.00
FAC.	30/12/2015	B0001-00006933	EL TANO	MON.	30708861703	466.12	97.88	0.00	564.00
FAC.	30/12/2015	B0001-00006934	GRINGO	MON.	23267505594	161.98	34.02	0.00	196.00
FAC.	30/12/2015	B0001-00006935	PAMELITA 2	MON.	27168804364	74.38	15.62	0.00	90.00
FAC.	30/12/2015	B0001-00006936	MARCHESI GIMENA	MON.	27344665961	74.38	15.62	0.00	90.00
FAC.	30/12/2015	B0001-00006937	PAYE GLADYS	MON.	27046672734	77.69	16.31	0.00	94.00
FAC.	30/12/2015	B0001-00006938	VARGAS JUAN	MON.	20022817826	64.47	13.53	0.00	78.00
FAC.	30/12/2015	B0001-00006939	SALOMON BLANCA	MON.	27135896999	81.00	17.00	0.00	98.00
FAC.	30/12/2015	B0001-00006940	VILLALBA CARLOS	MON.	20166299293	81.00	17.00	0.00	98.00
FAC.	30/12/2015	B0001-00006941	ALMACEN ARIES	MON.	20091232627	74.38	15.62	0.00	90.00
FAC.	30/12/2015	B0001-00006942	PANADERIA LA PAMELITA	MON.	20250132965	40.50	8.50	0.00	49.00
FAC.	30/12/2015	B0001-00006943	MANSLLA EDGARDO	MON.	27228007132	212.39	44.61	0.00	257.00
FAC.	30/12/2015	B0001-00006944	RAUL	MON.	20171156883	236.37	49.63	0.00	286.00
FAC.	30/12/2015	B0001-00006945	NUDEL	MON.	20222998825	719.01	150.99	0.00	870.00
FAC.	31/12/2015	B0001-00006946	ZAMORA MARIA	MON.	27123100706	62.81	13.19	0.00	76.00
FAC.	31/12/2015	B0001-00006947	ROSTAGNO SERGIO	MON.	20247538969	40.50	8.50	0.00	49.00
FAC.	31/12/2015	B0001-00006948	CALEGARIS	MON.	27147603520	283.48	59.52	0.00	343.00
FAC.	31/12/2015	B0001-00006949	POLIRUBRO MABEL	MON.	27056246784	74.38	15.62	0.00	90.00
FAC.	31/12/2015	B0001-00006950	GAITAN MARCELA	MON.	20226201484	121.50	25.50	0.00	147.00
FAC.	31/12/2015	B0001-00006951	BAEZ RAMONA	MON.	20148527416	157.86	33.14	0.00	191.00
FAC.	31/12/2015	B0001-00006952	MASA	MON.	20214789656	71.90	15.10	0.00	87.00
FAC.	31/12/2015	B0001-00006953	BARTOLI	MON.	20315654999	118.19	24.81	0.00	143.00
FAC.	31/12/2015	B0001-00006954	GODOY REMIGIA	MON.	20309070454	80.99	17.01	0.00	98.00
FAC.	31/12/2015	B0001-00006955	GALEANO PATRICIA	MON.	27300756587	114.88	24.12	0.00	139.00
Subtotal:						5919,99	1243,01	0.00	7163,00

Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	31/12/2015	B0001-00006956	CABRERA SANDRA	MON.	27220093870	40.50	8.50	0.00	49.00
FAC.	31/12/2015	B0001-00006957	DESPENSA MILAGROS	MON.	23274879173	80.99	17.01	0.00	98.00
FAC.	31/12/2015	B0001-00006958	SOSA ONIDIO	MON.	20253698552	80.99	17.01	0.00	98.00
FAC.	31/12/2015	B0001-00006959	MENDEZ	MON.	27116764429	40.50	8.50	0.00	49.00
FAC.	31/12/2015	B0001-00006960	PARAVANI CARINA ANDREA	MON.	23242755944	80.99	17.01	0.00	98.00
FAC.	31/12/2015	B0001-00006961	MEJIAS ANDREA	MON.	27315675508	80.99	17.01	0.00	98.00
FAC.	31/12/2015	B0001-00006962	CORDOBA	MON.	20247229141	384.30	80.70	0.00	465.00
FAC.	31/12/2015	B0001-00006963	MERCADO AGUSTIN	MON.	20111111112	354.55	74.45	0.00	429.00
FAC.	31/12/2015	B0001-00006964	ALCARAZ	MON.	20183513002	40.50	8.50	0.00	49.00
FAC.	31/12/2015	B0001-00006965	LISI ANDREA	MON.	27234823111	223.14	46.86	0.00	270.00
FAC.	31/12/2015	B0001-00006966	CARNICERIA EL REY	MON.	20183428285	242.97	51.03	0.00	294.00
FAC.	31/12/2015	B0001-00006967	GUZMAN OLGA	MON.	23060303274	40.50	8.50	0.00	49.00
FAC.	31/12/2015	B0001-00006968	ASTUDILLO ANA	MON.	20888888889	81.00	17.00	0.00	98.00
FAC.	31/12/2015	B0001-00006969	AYALA JESUS	MON.	21104764166	118.19	24.81	0.00	143.00
FAC.	31/12/2015	B0001-00006970	GOMEZ JORGE	MON.	27112787246	80.99	17.01	0.00	98.00
FAC.	31/12/2015	B0001-00006971	ANTUNEZ IGNACIO	MON.	20186370784	411.57	86.43	0.00	498.00
FAC.	31/12/2015	B0001-00006972	CARRARA	MON.	20165731728	40.50	8.50	0.00	49.00
FAC.	31/12/2015	B0001-00006973	BETIANA	MON.	27293483316	188.43	39.57	0.00	228.00
FAC.	31/12/2015	B0001-00006974	BENZATTI TEREZA	MON.	20062519038	86.78	18.22	0.00	105.00
FAC.	31/12/2015	B0001-00006975	BENZATTI TEREZA	MON.	20062519038	768.60	161.40	0.00	930.00
FAC.	31/12/2015	B0001-00006976	ZAPATA JOSE	MON.	20111111112	161.99	34.01	0.00	196.00
FAC.	31/12/2015	B0001-00006977	DAVICINO MAURO EMANUEL	MON.	20266685492	37.19	7.81	0.00	45.00
FAC.	31/12/2015	B0001-00006978	ESCOBAR	MON.	20058029263	81.00	17.00	0.00	98.00
FAC.	31/12/2015	B0001-00006979	ALEGRE ESTELA	MON.	27147896323	238.84	50.16	0.00	289.00
FAC.	31/12/2015	B0001-00006980	MAI ROCIO	MON.	20201497885	181.83	38.17	0.00	220.00
FAC.	31/12/2015	B0001-00006981	MANSILLA ALICIA	MON.	27172055872	152.07	31.93	0.00	184.00
FAC.	31/12/2015	B0001-00006982	MILESI JUAN	MON.	27215631945	74.38	15.62	0.00	90.00
FAC.	31/12/2015	B0001-00006983	HERNANDEZ BLANCA ESTER	MON.	27036778798	155.38	32.62	0.00	188.00
FAC.	31/12/2015	B0001-00006984	ROJAS SANDRA	MON.	21227151320	94.20	19.80	0.00	114.00
FAC.	31/12/2015	B0001-00006985	GOMEZ RAQUEL	MON.	20113541866	155.38	32.62	0.00	188.00
FAC.	31/12/2015	B0001-00006986	RUSCITI BEATRIZ	MON.	20149926381	195.87	41.13	0.00	237.00
FAC.	31/12/2015	B0001-00006987	ROSATI MARIO	MON.	20147642963	701.65	147.35	0.00	849.00
FAC.	31/12/2015	B0001-00006988	GODOY DANIEL	MON.	20133777084	161.99	34.01	0.00	196.00
FAC.	31/12/2015	B0001-00006989	GRACIA CLAUDIA	MON.	20103153884	199.19	41.81	0.00	241.00
FAC.	31/12/2015	B0001-00006990	MAS CRISTIAN	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	31/12/2015	B0001-00006991	PEREYRA RUBEN	MON.	20170072996	143.80	30.20	0.00	174.00
FAC.	31/12/2015	B0001-00006992	ALDERETE ALDO	MON.	21126268537	195.88	41.12	0.00	237.00
FAC.	31/12/2015	B0001-00006993	BARROS ADRIANA	MON.	27193785242	317.37	66.63	0.00	384.00
FAC.	31/12/2015	B0001-00006994	MUGA MARIA	MON.	27059611041	125.62	26.38	0.00	152.00
FAC.	31/12/2015	B0001-00006995	RODRIGUEZ HUGO	MON.	20111111112	155.38	32.62	0.00	188.00
FAC.	31/12/2015	B0001-00006996	SANCHEZ FABIAN	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	31/12/2015	B0001-00006997	ROSI NORA	MON.	27168133184	236.38	49.62	0.00	286.00
					Subtotal:	7381,13	1549,87	0.00	8931,00

Periodo 2015-12

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	31/12/2015	B0001-00006998	RIVERO LUISA	MON.	27274140858	155.37	32.63	0.00	188.00
FAC.	31/12/2015	B0001-00006999	GUELDRE IVAN	MON.	20284154968	155.38	32.62	0.00	188.00
FAC.	31/12/2015	B0001-00007000	BOLAO	MON.	30254973110	743.80	156.20	0.00	900.00
FAC.	31/12/2015	B0001-00007001	CARNEVALE EMANUEL	MON.	20341632308	434.30	91.20	0.00	525.50
FAC.	31/12/2015	B0001-00007002	LAURINI	MON.	20123584490	195.87	41.13	0.00	237.00
FAC.	31/12/2015	B0001-00007003	BARBOSA ROSENDO	MON.	21356512496	193.40	40.60	0.00	234.00
FAC.	31/12/2015	B0001-00007004	DAVANSO	MON.	27255156220	105.79	22.21	0.00	128.00
FAC.	31/12/2015	B0001-00007005	VILLAGRA JULIAN	MON.	20225694576	114.88	24.12	0.00	139.00
FAC.	31/12/2015	B0001-00007006	PONCE ANGELICA	MON.	20082411292	40.50	8.50	0.00	49.00
FAC.	31/12/2015	B0001-00007007	GONZALEZ SANDRA	MON.	27244757699	74.38	15.62	0.00	90.00
FAC.	31/12/2015	B0001-00007008	MAZZERONI JORGE	MON.	20111111112	189.26	39.74	0.00	229.00
FAC.	31/12/2015	B0001-00007009	DITEODORO JORGE ALBERTO	MON.	20160730375	74.38	15.62	0.00	90.00
FAC.	31/12/2015	B0001-00007010	CASTRO MELINA BELEN	MON.	27307874216	68.59	14.41	0.00	83.00
FAC.	31/12/2015	B0001-00007011	ROMI CRI	MON.	20111111112	40.50	8.50	0.00	49.00
FAC.	31/12/2015	B0001-00007012	SANTA CRUZ AURELIO	MON.	20113751518	223.14	46.86	0.00	270.00
FAC.	31/12/2015	B0001-00007013	ARGUELLO FLORENCIA	MON.	27336868586	81.00	17.00	0.00	98.00
FAC.	31/12/2015	B0001-00007014	BAICHE NORMA	MON.	23261234564	40.50	8.50	0.00	49.00
FAC.	31/12/2015	B0001-00007015	SAGER OSCAR	MON.	20177283674	37.19	7.81	0.00	45.00
Subtotal:						2968,23	623,27	0.00	3591,50
Total:						194980,76	40942,90	0.00	235923,66