

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total	
FAC.	04/04/2016	A0001-00000620	MERILES ANDREA	R.I.	27304522122	4495.	944.	0.00	5440.	
FAC.	06/04/2016	A0001-00000621	RUAN QINGLIN	R.I.	20941505970	2314.	485.	0.00	2800.	
FAC.	06/04/2016	B0001-00011442	AVALOS JOSE	MON.	20888888889	0.	0.	0.00	0.	
FAC.	06/04/2016	B0001-00011443	DUFOUR GUILLERMO	MON.	27039879560	0.	0.	0.00	0.	
FAC.	07/04/2016	B0001-00011444	ASOCIACION CIVIL CAMBIO D	EXE.	30711922829	3305.	694.	0.00	4000.	
FAC.	12/04/2016	A0001-00000622	CHEN ZHIYONG	R.I.	20942177489	1586.	333.	0.00	1920.	
FAC.	20/04/2016	B0001-00011445	PARAVANI CARINA ANDREA	MON.	23242755944	1206.	253.	0.00	1460.	
FAC.	21/04/2016	B0001-00011446	MEINET (MINIMERCADO NANCY	MON.	20145283575	0.	0.	0.00	0.	
FAC.	26/04/2016	B0001-00011447	GARCIA DORA	MON.	20160733102	125.	26.	0.00	152.	
FAC.	27/04/2016	A0001-00000623	PARAPAL SEGURIDAD INDUSTR	R.I.	30708739126	12504.	2625.	0.00	15130.	
FAC.	27/04/2016	A0001-00000624	NUTRIMED S.R.L.	R.I.	30654567766	25640.	5384.	0.00	31025	
FAC.	27/04/2016	A0001-00000625	MAGIS S.R.L.	R.I.	30712168737	7809.	1640.	0.00	9450.	
FAC.	27/04/2016	A0001-00000626	RODRIGUEZ JOSE	R.I.	20083789302	7243.	1521.	0.00	8765.	
FAC.	30/04/2016	A0001-00000627	BLJ S.R.L.	R.I.	30710511108	26795.	5626.	0.00	32422.	
FAC.	30/04/2016	A0001-00000628	PACCE MARIA CRISTINA	R.I.	27054918238	4731.	993.	0.00	5725.	
FAC.	30/04/2016	A0001-00000629	PARPAL SEGURIDAD INDUSTRI	R.I.	30708739126	12674.	2661.	0.00	15336.	
FAC.	30/04/2016	A0001-00000630	EL DIAMANTE S.R.L.	R.I.	30709575437	11223.	2356.	0.00	13580.	
TFB.	01/04/2016	B0002-00000151		CONS. FI	C.F.	00000000000	206,03	43,27	0.00	249,30
TFB.	01/04/2016	B0002-00000152		CONS. FI	C.F.	00000000000	124,30	26,10	0.00	150,40
TFB.	01/04/2016	B0002-00000153		CONS. FI	C.F.	00000000000	57,40	12,05	0.00	69,45
TFB.	01/04/2016	B0002-00000154		CONS. FI	C.F.	00000000000	280,83	58,97	0.00	339,80
TFB.	01/04/2016	B0002-00000155		CONS. FI	C.F.	00000000000	27,27	5,73	0.00	33,00
TFB.	01/04/2016	B0002-00000156		CONS. FI	C.F.	00000000000	185,95	39,05	0.00	225,00
TFB.	01/04/2016	B0002-00000157		CONS. FI	C.F.	00000000000	180,17	37,83	0.00	218,00
TFB.	01/04/2016	B0002-00000158		CONS. FI	C.F.	00000000000	99,17	20,83	0.00	120,00
TFB.	02/04/2016	B0002-00000159		CONS. FI	C.F.	00000000000	57,85	12,15	0.00	70,00
TFB.	02/04/2016	B0002-00000160		CONS. FI	C.F.	00000000000	602,48	126,52	0.00	729,00
TFB.	02/04/2016	B0002-00000161		CONS. FI	C.F.	00000000000	90,50	19,00	0.00	109,50
TFB.	02/04/2016	B0002-00000162		CONS. FI	C.F.	00000000000	113,51	23,84	0.00	137,35
TFB.	02/04/2016	B0002-00000163		CONS. FI	C.F.	00000000000	373,22	78,38	0.00	451,60
TFB.	02/04/2016	B0002-00000164		CONS. FI	C.F.	00000000000	185,79	39,01	0.00	224,80
TFB.	02/04/2016	B0002-00000165		CONS. FI	C.F.	00000000000	274,38	57,62	0.00	332,00
TFB.	02/04/2016	B0002-00000166		CONS. FI	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	03/04/2016	B0002-00000167		CONS. FI	C.F.	00000000000	69,42	14,58	0.00	84,00
TFB.	04/04/2016	B0002-00000168		CONS. FI	C.F.	00000000000	190,08	39,92	0.00	230,00
TFB.	04/04/2016	B0002-00000169		CONS. FI	C.F.	00000000000	132,85	27,90	0.00	160,75
TFB.	04/04/2016	B0002-00000170		CONS. FI	C.F.	00000000000	67,77	14,23	0.00	82,00
TFB.	04/04/2016	B0002-00000171		CONS. FI	C.F.	00000000000	656,28	137,82	0.00	794,10
TFB.	04/04/2016	B0002-00000172		CONS. FI	C.F.	00000000000	656,28	137,82	0.00	794,10
TFB.	05/04/2016	B0002-00000176		CONS. FI	C.F.	00000000000	155,37	32,63	0.00	188,00
TFB.	05/04/2016	B0002-00000177		CONS. FI	C.F.	00000000000	211,24	44,36	0.00	255,60
TFB.	05/04/2016	B0002-00000178		CONS. FI	C.F.	00000000000	358,68	75,32	0.00	434,00
TFB.	05/04/2016	B0002-00000179		CONS. FI	C.F.	00000000000	254,91	53,53	0.00	308,44
TFB.	05/04/2016	B0002-00000180		CONS. FI	C.F.	00000000000	395,91	83,14	0.00	479,05
TFB.	05/04/2016	B0002-00000181		CONS. FI	C.F.	00000000000	616,82	129,53	0.00	746,35
TFB.	05/04/2016	B0002-00000182		CONS. FI	C.F.	00000000000	266,55	55,97	0.00	322,52
TFB.	05/04/2016	B0002-00000183		CONS. FI	C.F.	00000000000	263,03	55,24	0.00	318,27
TFB.	06/04/2016	B0002-00000184		CONS. FI	C.F.	00000000000	76,45	16,05	0.00	92,50
TFB.	06/04/2016	B0002-00000185		CONS. FI	C.F.	00000000000	142,15	29,85	0.00	172,00
TFB.	06/04/2016	B0002-00000186		CONS. FI	C.F.	00000000000	1326,82	278,63	0.00	1605,45
TFB.	07/04/2016	B0002-00000188		CONS. FI	C.F.	00000000000	168,60	35,40	0.00	204,00
TFB.	07/04/2016	B0002-00000189		CONS. FI	C.F.	00000000000	148,68	31,22	0.00	179,90
TFB.	07/04/2016	B0002-00000190		CONS. FI	C.F.	00000000000	66,28	13,92	0.00	80,20
TFB.	07/04/2016	B0002-00000191		CONS. FI	C.F.	00000000000	114,88	24,12	0.00	139,00
TFB.	07/04/2016	B0002-00000192		CONS. FI	C.F.	00000000000	101,82	21,38	0.00	123,20
TFB.	08/04/2016	B0002-00000193		CONS. FI	C.F.	00000000000	228,43	47,97	0.00	276,40
TFB.	08/04/2016	B0002-00000194		CONS. FI	C.F.	00000000000	21,49	4,51	0.00	26,00
TFB.	08/04/2016	B0002-00000195		CONS. FI	C.F.	00000000000	252,23	52,97	0.00	305,20
TFB.	08/04/2016	B0002-00000196		CONS. FI	C.F.	00000000000	266,12	55,88	0.00	322,00
TFB.	08/04/2016	B0002-00000197		CONS. FI	C.F.	00000000000	173,55	36,45	0.00	210,00
TFB.	08/04/2016	B0002-00000198		CONS. FI	C.F.	00000000000	29,59	6,21	0.00	35,80
TFB.	08/04/2016	B0002-00000199		CONS. FI	C.F.	00000000000	104,13	21,87	0.00	126,00
TFB.	08/04/2016	B0002-00000200		CONS. FI	C.F.	00000000000	11,98	2,52	0.00	14,50
TFB.	08/04/2016	B0002-00000201		CONS. FI	C.F.	00000000000	107,11	22,49	0.00	129,60
TFB.	08/04/2016	B0002-00000202		CONS. FI	C.F.	00000000000	168,76	35,44	0.00	204,20
TFB.	08/04/2016	B0002-00000203		CONS. FI	C.F.	00000000000	,83	,17	0.00	1,00
TFB.	08/04/2016	B0002-00000204		CONS. FI	C.F.	00000000000	119,83	25,17	0.00	145,00
TFB.	10/04/2016	B0002-00000205		CONS. FI	C.F.	00000000000	84,96	17,84	0.00	102,80
TFB.	10/04/2016	B0002-00000206		CONS. FI	C.F.	00000000000	24,79	5,21	0.00	30,00
TFB.	10/04/2016	B0002-00000207		CONS. FI	C.F.	00000000000	97,19	20,41	0.00	117,60
TFB.	10/04/2016	B0002-00000208		CONS. FI	C.F.	00000000000	796,82	167,33	0.00	964,15
TFB.	10/04/2016	B0002-00000209		CONS. FI	C.F.	00000000000	566,74	119,01	0.00	685,75
TFB.	10/04/2016	B0002-00000210		CONS. FI	C.F.	00000000000	53,72	11,28	0.00	65,00
TFB.	10/04/2016	B0002-00000211		CONS. FI	C.F.	00000000000	222,31	46,69	0.00	269,00
TFB.	11/04/2016	B0002-00000212		CONS. FI	C.F.	00000000000	554,38	116,42	0.00	670,80
Subtotal:						134917,32	28327,11	0.00	163258,43	

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	11/04/2016	B0002-00000213		CONS. FI C.F.	00000000000	559,34	117,46	0.00	676,80
TFB.	11/04/2016	B0002-00000214		CONS. FI C.F.	00000000000	132,81	27,89	0.00	160,70
TFB.	11/04/2016	B0002-00000215		CONS. FI C.F.	00000000000	559,34	117,46	0.00	676,80
TFB.	11/04/2016	B0002-00000217		CONS. FI C.F.	00000000000	108,60	22,80	0.00	131,40
TFB.	11/04/2016	B0002-00000218		CONS. FI C.F.	00000000000	269,83	56,67	0.00	326,50
TFB.	12/04/2016	B0002-00000219		CONS. FI C.F.	00000000000	61,98	13,02	0.00	75,00
TFB.	12/04/2016	B0002-00000220		CONS. FI C.F.	00000000000	267,89	56,26	0.00	324,15
TFB.	12/04/2016	B0002-00000221		CONS. FI C.F.	00000000000	138,84	29,16	0.00	168,00
TFB.	12/04/2016	B0002-00000222		CONS. FI C.F.	00000000000	198,35	41,65	0.00	240,00
TFB.	12/04/2016	B0002-00000223		CONS. FI C.F.	00000000000	72,27	15,18	0.00	87,45
TFB.	12/04/2016	B0002-00000224		CONS. FI C.F.	00000000000	81,12	17,03	0.00	98,15
TFB.	13/04/2016	B0002-00000225		CONS. FI C.F.	00000000000	123,88	26,02	0.00	149,90
TFB.	13/04/2016	B0002-00000226		CONS. FI C.F.	00000000000	180,58	37,92	0.00	218,50
TFB.	13/04/2016	B0002-00000227		CONS. FI C.F.	00000000000	103,76	21,79	0.00	125,55
TFB.	13/04/2016	B0002-00000228		CONS. FI C.F.	00000000000	174,96	36,74	0.00	211,70
TFB.	13/04/2016	B0002-00000229		CONS. FI C.F.	00000000000	161,82	33,98	0.00	195,80
TFB.	13/04/2016	B0002-00000230		CONS. FI C.F.	00000000000	136,78	28,72	0.00	165,50
TFB.	13/04/2016	B0002-00000231		CONS. FI C.F.	00000000000	75,41	15,84	0.00	91,25
TFB.	13/04/2016	B0002-00000232		CONS. FI C.F.	00000000000	426,86	89,64	0.00	516,50
TFB.	14/04/2016	B0002-00000233		CONS. FI C.F.	00000000000	17,48	3,67	0.00	21,15
TFB.	14/04/2016	B0002-00000234		CONS. FI C.F.	00000000000	19,01	3,99	0.00	23,00
TFB.	14/04/2016	B0002-00000235		CONS. FI C.F.	00000000000	83,72	17,58	0.00	101,30
TFB.	14/04/2016	B0002-00000236		CONS. FI C.F.	00000000000	50,41	10,59	0.00	61,00
TFB.	14/04/2016	B0002-00000237		CONS. FI C.F.	00000000000	105,79	22,21	0.00	128,00
TFB.	14/04/2016	B0002-00000238		CONS. FI C.F.	00000000000	292,56	61,44	0.00	354,00
TFB.	14/04/2016	B0002-00000239		CONS. FI C.F.	00000000000	195,54	41,06	0.00	236,60
TFB.	14/04/2016	B0002-00000240		CONS. FI C.F.	00000000000	237,69	49,91	0.00	287,60
TFB.	14/04/2016	B0002-00000241		CONS. FI C.F.	00000000000	74,63	15,67	0.00	90,30
TFB.	15/04/2016	B0002-00000242		CONS. FI C.F.	00000000000	96,28	20,22	0.00	116,50
TFB.	15/04/2016	B0002-00000243		CONS. FI C.F.	00000000000	75,04	15,76	0.00	90,80
TFB.	15/04/2016	B0002-00000244		CONS. FI C.F.	00000000000	250,70	52,65	0.00	303,35
TFB.	15/04/2016	B0002-00000245		CONS. FI C.F.	00000000000	169,59	35,61	0.00	205,20
TFB.	15/04/2016	B0002-00000246		CONS. FI C.F.	00000000000	292,77	61,48	0.00	354,25
TFB.	15/04/2016	B0002-00000247		CONS. FI C.F.	00000000000	30,58	6,42	0.00	37,00
TFB.	15/04/2016	B0002-00000248		CONS. FI C.F.	00000000000	107,44	22,56	0.00	130,00
TFB.	16/04/2016	B0002-00000249		CONS. FI C.F.	00000000000	92,81	19,49	0.00	112,30
TFB.	16/04/2016	B0002-00000250		CONS. FI C.F.	00000000000	169,42	35,58	0.00	205,00
TFB.	16/04/2016	B0002-00000251		CONS. FI C.F.	00000000000	140,17	29,43	0.00	169,60
TFB.	17/04/2016	B0002-00000252		CONS. FI C.F.	00000000000	384,30	80,70	0.00	465,00
TFB.	17/04/2016	B0002-00000253		CONS. FI C.F.	00000000000	322,31	67,69	0.00	390,00
TFB.	17/04/2016	B0002-00000254		CONS. FI C.F.	00000000000	378,47	79,48	0.00	457,95
TFB.	17/04/2016	B0002-00000255		CONS. FI C.F.	00000000000	30,17	6,33	0.00	36,50
TFB.	17/04/2016	B0002-00000256		CONS. FI C.F.	00000000000	24,55	5,15	0.00	29,70
TFB.	17/04/2016	B0002-00000257		CONS. FI C.F.	00000000000	31,16	6,54	0.00	37,70
TFB.	17/04/2016	B0002-00000258		CONS. FI C.F.	00000000000	98,26	20,64	0.00	118,90
TFB.	17/04/2016	B0002-00000259		CONS. FI C.F.	00000000000	27,11	5,69	0.00	32,80
TFB.	18/04/2016	B0002-00000260	CONSUMIDOR	FI C.F.	00000000000	307,44	64,56	0.00	372,00
TFB.	18/04/2016	B0002-00000261	CONSUMIDOR	FI C.F.	00000000000	155,37	32,63	0.00	188,00
TFB.	18/04/2016	B0002-00000262	CONSUMIDOR	FI C.F.	00000000000	416,69	87,51	0.00	504,20
TFB.	18/04/2016	B0002-00000263	CONSUMIDOR	FI C.F.	00000000000	201,49	42,31	0.00	243,80
TFB.	18/04/2016	B0002-00000264	CONSUMIDOR	FI C.F.	00000000000	87,60	18,40	0.00	106,00
TFB.	18/04/2016	B0002-00000265	CONSUMIDOR	FI C.F.	00000000000	153,39	32,21	0.00	185,60
TFB.	19/04/2016	B0002-00000266	CONSUMIDOR	FI C.F.	00000000000	104,13	21,87	0.00	126,00
TFB.	19/04/2016	B0002-00000267	CONSUMIDOR	FI C.F.	00000000000	210,74	44,26	0.00	255,00
TFB.	19/04/2016	B0002-00000268	CONSUMIDOR	FI C.F.	00000000000	127,27	26,73	0.00	154,00
TFB.	19/04/2016	B0002-00000269	CONSUMIDOR	FI C.F.	00000000000	107,44	22,56	0.00	130,00
TFB.	19/04/2016	B0002-00000270	CONSUMIDOR	FI C.F.	00000000000	99,17	20,83	0.00	120,00
TFB.	19/04/2016	B0002-00000271	CONSUMIDOR	FI C.F.	00000000000	190,08	39,92	0.00	230,00
TFB.	19/04/2016	B0002-00000272	CONSUMIDOR	FI C.F.	00000000000	485,21	101,89	0.00	587,10
TFB.	19/04/2016	B0002-00000273	CONSUMIDOR	FI C.F.	00000000000	133,88	28,12	0.00	162,00
TFB.	19/04/2016	B0002-00000274	CONSUMIDOR	FI C.F.	00000000000	114,71	24,09	0.00	138,80
TFB.	19/04/2016	B0002-00000275	CONSUMIDOR	FI C.F.	00000000000	107,44	22,56	0.00	130,00
TFB.	19/04/2016	B0002-00000276	CONSUMIDOR	FI C.F.	00000000000	45,12	9,48	0.00	54,60
TFB.	20/04/2016	B0002-00000277	CONSUMIDOR	FI C.F.	00000000000	100,00	21,00	0.00	121,00
TFB.	20/04/2016	B0002-00000278	CONSUMIDOR	FI C.F.	00000000000	235,54	49,46	0.00	285,00
TFB.	20/04/2016	B0002-00000279	CONSUMIDOR	FI C.F.	00000000000	106,20	22,30	0.00	128,50
TFB.	20/04/2016	B0002-00000280	CONSUMIDOR	FI C.F.	00000000000	200,00	42,00	0.00	242,00
TFB.	20/04/2016	B0002-00000281	CONSUMIDOR	FI C.F.	00000000000	70,66	14,84	0.00	85,50
TFB.	20/04/2016	B0002-00000282	CONSUMIDOR	FI C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	20/04/2016	B0002-00000283	CONSUMIDOR	FI C.F.	00000000000	100,66	21,14	0.00	121,80
TFB.	20/04/2016	B0002-00000284	CONSUMIDOR	FI C.F.	00000000000	109,71	23,04	0.00	132,75
TFB.	20/04/2016	B0002-00000285	CONSUMIDOR	FI C.F.	00000000000	403,88	84,82	0.00	488,70
TFB.	20/04/2016	B0002-00000286	CONSUMIDOR	FI C.F.	00000000000	128,93	27,07	0.00	156,00
TFB.	20/04/2016	B0002-00000287	CONSUMIDOR	FI C.F.	00000000000	70,50	14,80	0.00	85,30
TFB.	21/04/2016	B0002-00000288	CONSUMIDOR	FI C.F.	00000000000	165,12	34,68	0.00	199,80
Subtotal:						12453,39	2615,21	0.00	15068,60

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TFB.	22/04/2016	B0002-00000289		CONSUMIDOR FI C.F.	00000000000	231,40	48,60	0.00	280,00
TFB.	22/04/2016	B0002-00000290		CONSUMIDOR FI C.F.	00000000000	65,95	13,85	0.00	79,80
TFB.	22/04/2016	B0002-00000291		CONSUMIDOR FI C.F.	00000000000	54,79	11,51	0.00	66,30
TFB.	22/04/2016	B0002-00000292		CONSUMIDOR FI C.F.	00000000000	47,73	10,02	0.00	57,75
TFB.	22/04/2016	B0002-00000293		CONSUMIDOR FI C.F.	00000000000	254,13	53,37	0.00	307,50
TFB.	22/04/2016	B0002-00000294		CONSUMIDOR FI C.F.	00000000000	184,88	38,82	0.00	223,70
TFB.	22/04/2016	B0002-00000295		CONSUMIDOR FI C.F.	00000000000	159,34	33,46	0.00	192,80
TFB.	22/04/2016	B0002-00000296		CONSUMIDOR FI C.F.	00000000000	113,22	23,78	0.00	137,00
TFB.	22/04/2016	B0002-00000297		CONSUMIDOR FI C.F.	00000000000	89,26	18,74	0.00	108,00
TFB.	22/04/2016	B0002-00000298		CONSUMIDOR FI C.F.	00000000000	99,17	20,83	0.00	120,00
TFB.	22/04/2016	B0002-00000299		CONSUMIDOR FI C.F.	00000000000	168,35	35,35	0.00	203,70
TFB.	22/04/2016	B0002-00000300		CONSUMIDOR FI C.F.	00000000000	237,36	49,84	0.00	287,20
TFB.	22/04/2016	B0002-00000301		CONSUMIDOR FI C.F.	00000000000	65,29	13,71	0.00	79,00
TFB.	22/04/2016	B0002-00000302		CONSUMIDOR FI C.F.	00000000000	154,55	32,45	0.00	187,00
TFB.	22/04/2016	B0002-00000303		CONSUMIDOR FI C.F.	00000000000	410,50	86,20	0.00	496,70
TFB.	22/04/2016	B0002-00000304		CONSUMIDOR FI C.F.	00000000000	164,21	34,49	0.00	198,70
TFB.	22/04/2016	B0002-00000305		CONSUMIDOR FI C.F.	00000000000	120,25	25,25	0.00	145,50
TFB.	22/04/2016	B0002-00000306		CONSUMIDOR FI C.F.	00000000000	574,38	120,62	0.00	695,00
TFB.	22/04/2016	B0002-00000307		CONSUMIDOR FI C.F.	00000000000	62,81	13,19	0.00	76,00
TFB.	22/04/2016	B0002-00000308		CONSUMIDOR FI C.F.	00000000000	57,85	12,15	0.00	70,00
TFB.	22/04/2016	B0002-00000309		CONSUMIDOR FI C.F.	00000000000	178,72	37,53	0.00	216,25
TFB.	22/04/2016	B0002-00000310		CONSUMIDOR FI C.F.	00000000000	223,14	46,86	0.00	270,00
TFB.	22/04/2016	B0002-00000311		CONSUMIDOR FI C.F.	00000000000	167,98	35,27	0.00	203,25
TFB.	22/04/2016	B0002-00000312		CONSUMIDOR FI C.F.	00000000000	194,17	40,78	0.00	234,95
TFB.	22/04/2016	B0002-00000313		CONSUMIDOR FI C.F.	00000000000	31,49	6,61	0.00	38,10
TFB.	23/04/2016	B0002-00000314		CONSUMIDOR FI C.F.	00000000000	57,85	12,15	0.00	70,00
TFB.	23/04/2016	B0002-00000315		CONSUMIDOR FI C.F.	00000000000	345,41	72,54	0.00	417,95
TFB.	23/04/2016	B0002-00000316		CONSUMIDOR FI C.F.	00000000000	169,42	35,58	0.00	205,00
TFB.	23/04/2016	B0002-00000317		CONSUMIDOR FI C.F.	00000000000	235,12	49,38	0.00	284,50
TFB.	23/04/2016	B0002-00000318		CONSUMIDOR FI C.F.	00000000000	250,83	52,67	0.00	303,50
TFB.	23/04/2016	B0002-00000319		CONSUMIDOR FI C.F.	00000000000	179,42	37,68	0.00	217,10
TFB.	23/04/2016	B0002-00000320		CONSUMIDOR FI C.F.	00000000000	218,10	45,80	0.00	263,90
TFB.	23/04/2016	B0002-00000321		CONSUMIDOR FI C.F.	00000000000	195,54	41,06	0.00	236,60
TFB.	23/04/2016	B0002-00000322		CONSUMIDOR FI C.F.	00000000000	315,29	66,21	0.00	381,50
TFB.	23/04/2016	B0002-00000323		CONSUMIDOR FI C.F.	00000000000	61,32	12,88	0.00	74,20
TFB.	23/04/2016	B0002-00000324		CONSUMIDOR FI C.F.	00000000000	146,03	30,67	0.00	176,70
TFB.	23/04/2016	B0002-00000325		CONSUMIDOR FI C.F.	00000000000	229,75	48,25	0.00	278,00
TFB.	24/04/2016	B0002-00000326		CONSUMIDOR FI C.F.	00000000000	347,11	72,89	0.00	420,00
TFB.	24/04/2016	B0002-00000327		CONSUMIDOR FI C.F.	00000000000	226,82	47,63	0.00	274,45
TFB.	24/04/2016	B0002-00000328		CONSUMIDOR FI C.F.	00000000000	147,60	31,00	0.00	178,60
TFB.	24/04/2016	B0002-00000329		CONSUMIDOR FI C.F.	00000000000	313,64	65,86	0.00	379,50
TFB.	24/04/2016	B0002-00000330		CONSUMIDOR FI C.F.	00000000000	329,13	69,12	0.00	398,25
TFB.	24/04/2016	B0002-00000331		CONSUMIDOR FI C.F.	00000000000	55,87	11,73	0.00	67,60
TFB.	24/04/2016	B0002-00000332		CONSUMIDOR FI C.F.	00000000000	112,81	23,69	0.00	136,50
TFB.	25/04/2016	B0002-00000333		CONSUMIDOR FI C.F.	00000000000	245,45	51,55	0.00	297,00
TFB.	25/04/2016	B0002-00000334		CONSUMIDOR FI C.F.	00000000000	401,20	84,25	0.00	485,45
TFB.	25/04/2016	B0002-00000335		CONSUMIDOR FI C.F.	00000000000	49,59	10,41	0.00	60,00
TFB.	25/04/2016	B0002-00000336		CONSUMIDOR FI C.F.	00000000000	49,59	10,41	0.00	60,00
TFB.	25/04/2016	B0002-00000337		CONSUMIDOR FI C.F.	00000000000	209,83	44,07	0.00	253,90
TFB.	25/04/2016	B0002-00000338		CONSUMIDOR FI C.F.	00000000000	114,88	24,12	0.00	139,00
TFB.	25/04/2016	B0002-00000339		CONSUMIDOR FI C.F.	00000000000	164,96	34,64	0.00	199,60
TFB.	25/04/2016	B0002-00000340		CONSUMIDOR FI C.F.	00000000000	151,07	31,73	0.00	182,80
TFB.	25/04/2016	B0002-00000341		CONSUMIDOR FI C.F.	00000000000	115,62	24,28	0.00	139,90
TFB.	26/04/2016	B0002-00000342		CONSUMIDOR FI C.F.	00000000000	606,45	127,35	0.00	733,80
TFB.	26/04/2016	B0002-00000343		CONSUMIDOR FI C.F.	00000000000	99,50	20,90	0.00	120,40
TFB.	26/04/2016	B0002-00000344		CONSUMIDOR FI C.F.	00000000000	184,71	38,79	0.00	223,50
TFB.	26/04/2016	B0002-00000345		CONSUMIDOR FI C.F.	00000000000	80,58	16,92	0.00	97,50
TFB.	26/04/2016	B0002-00000346		CONSUMIDOR FI C.F.	00000000000	51,32	10,78	0.00	62,10
TFB.	26/04/2016	B0002-00000347		CONSUMIDOR FI C.F.	00000000000	123,22	25,88	0.00	149,10
NCA.	26/04/2016	A0002-00000002		O R.I.	30546741253	117461,14	24666,84	0.00	142127,98
NCA.	26/04/2016	A0002-00000003		O R.I.	30546741253	55933,80	11746,10	0.00	67679,90
TFB.	26/04/2016	B0002-00000349		CONSUMIDOR FI C.F.	00000000000	105,62	22,18	0.00	127,80
TFB.	26/04/2016	B0002-00000350		CONSUMIDOR FI C.F.	00000000000	131,24	27,56	0.00	158,80
TFB.	26/04/2016	B0002-00000351		CONSUMIDOR FI C.F.	00000000000	64,88	13,62	0.00	78,50
TFB.	26/04/2016	B0002-00000352		CONSUMIDOR FI C.F.	00000000000	103,80	21,80	0.00	125,60
NCA.	26/04/2016	A0002-00000004		O R.I.	30546741253	3183,48	668,53	0.00	3852,01
TFB.	27/04/2016	B0002-00000354		CONSUMIDOR FI C.F.	00000000000	52,89	11,11	0.00	64,00
TFB.	27/04/2016	B0002-00000355		CONSUMIDOR FI C.F.	00000000000	202,48	42,52	0.00	245,00
TFB.	27/04/2016	B0002-00000356		CONSUMIDOR FI C.F.	00000000000	155,79	32,71	0.00	188,50
TFB.	27/04/2016	B0002-00000357		CONSUMIDOR FI C.F.	00000000000	161,98	34,02	0.00	196,00
TFB.	27/04/2016	B0002-00000358		CONSUMIDOR FI C.F.	00000000000	163,72	34,38	0.00	198,10
TFB.	27/04/2016	B0002-00000359		CONSUMIDOR FI C.F.	00000000000	196,12	41,18	0.00	237,30
TFB.	27/04/2016	B0002-00000360		CONSUMIDOR FI C.F.	00000000000	63,39	13,31	0.00	76,70
TFB.	28/04/2016	B0002-00000361		CONSUMIDOR FI C.F.	00000000000	115,45	24,25	0.00	139,70
TFB.	28/04/2016	B0002-00000362		CONSUMIDOR FI C.F.	00000000000	529,92	111,28	0.00	641,20
Subtotal:						189321,65	39757,54	0.00	229079,19

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total	
TFB.	28/04/2016	B0002-00000363	CENTRO DE ATENCION INMEDI	CONSUMIDOR FI	C.F.	00000000000	471,94	99,11	0.00	571,05
TFB.	28/04/2016	B0002-00000364		CONSUMIDOR FI	C.F.	00000000000	102,48	21,52	0.00	124,00
TFB.	28/04/2016	B0002-00000365		CONSUMIDOR FI	C.F.	33678412649	784,79	164,81	0.00	949,60
TFB.	28/04/2016	B0002-00000367		CONSUMIDOR FI	C.F.	00000000000	117,11	24,59	0.00	141,70
TFB.	28/04/2016	B0002-00000368		CONSUMIDOR FI	C.F.	00000000000	386,78	81,22	0.00	468,00
TFB.	28/04/2016	B0002-00000369		CONSUMIDOR FI	C.F.	00000000000	57,64	12,11	0.00	69,75
TFB.	28/04/2016	B0002-00000370		CONSUMIDOR FI	C.F.	00000000000	107,44	22,56	0.00	130,00
TFB.	28/04/2016	B0002-00000371		CONSUMIDOR FI	C.F.	00000000000	269,30	56,55	0.00	325,85
TFB.	29/04/2016	B0002-00000372		CONSUMIDOR FI	C.F.	00000000000	72,89	15,31	0.00	88,20
TFB.	29/04/2016	B0002-00000373		CONSUMIDOR FI	C.F.	00000000000	97,77	20,53	0.00	118,30
TFB.	29/04/2016	B0002-00000374		CONSUMIDOR FI	C.F.	00000000000	185,54	38,96	0.00	224,50
TFB.	29/04/2016	B0002-00000375		CONSUMIDOR FI	C.F.	00000000000	38,02	7,98	0.00	46,00
TFB.	29/04/2016	B0002-00000376		CONSUMIDOR FI	C.F.	00000000000	127,69	26,81	0.00	154,50
TFB.	29/04/2016	B0002-00000377		CONSUMIDOR FI	C.F.	00000000000	67,73	14,22	0.00	81,95
TFB.	29/04/2016	B0002-00000378		CONSUMIDOR FI	C.F.	00000000000	60,74	12,76	0.00	73,50
TFB.	29/04/2016	B0002-00000379		CONSUMIDOR FI	C.F.	00000000000	87,77	18,43	0.00	106,20
TFB.	29/04/2016	B0002-00000380		CONSUMIDOR FI	C.F.	00000000000	70,33	14,77	0.00	85,10
TFB.	29/04/2016	B0002-00000381		CONSUMIDOR FI	C.F.	00000000000	91,16	19,14	0.00	110,30
TFB.	29/04/2016	B0002-00000382		CONSUMIDOR FI	C.F.	00000000000	33,06	6,94	0.00	40,00
TFB.	29/04/2016	B0002-00000383		CONSUMIDOR FI	C.F.	00000000000	126,20	26,50	0.00	152,70
TFB.	30/04/2016	B0002-00000384		CONSUMIDOR FI	C.F.	00000000000	461,82	96,98	0.00	558,80
TFB.	30/04/2016	B0002-00000385		CONSUMIDOR FI	C.F.	00000000000	197,11	41,39	0.00	238,50
TFB.	30/04/2016	B0002-00000386		CONSUMIDOR FI	C.F.	00000000000	61,94	13,01	0.00	74,95
TFB.	30/04/2016	B0002-00000387		CONSUMIDOR FI	C.F.	00000000000	104,21	21,89	0.00	126,10
TFB.	30/04/2016	B0002-00000388		CONSUMIDOR FI	C.F.	00000000000	389,50	81,80	0.00	471,30
TFB.	30/04/2016	B0002-00000389		CONSUMIDOR FI	C.F.	00000000000	108,93	22,87	0.00	131,80
TFA.	26/04/2016	A0002-00000003		O R.I.	30546741253	117461,14	24666,84	0.00	142127,98	
TFA.	26/04/2016	A0002-00000005		O R.I.	30546741253	59117,28	12414,63	0.00	71531,91	
Subtotal:						181258,31	38064,23	0.00	219322,54	