

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	01/03/2016	A0001-00000546	RODRIGUEZ JOSE	R.I.	20083789302	1095.05	229.95	0.00	1325.00
FAC.	01/03/2016	A0001-00000547	MELIAN	R.I.	27107152542	270.26	56.74	0.00	327.00
FAC.	01/03/2016	A0001-00000548	SARAVIA	R.I.	20128824406	227.27	47.73	0.00	275.00
FAC.	01/03/2016	B0001-00010149	GARCIA	MON.	20165731868	263.65	55.35	0.00	319.00
FAC.	01/03/2016	B0001-00010150	GODOY MIRTA	MON.	23304895004	188.44	39.56	0.00	228.00
FAC.	01/03/2016	B0001-00010151	GARCIA DORA	MON.	20160733102	178.52	37.48	0.00	216.00
FAC.	01/03/2016	B0001-00010152	PANICALI	MON.	20134668556	89.26	18.74	0.00	108.00
FAC.	01/03/2016	B0001-00010153	KIOSCO CHICHO	MON.	30132234368	44.63	9.37	0.00	54.00
FAC.	01/03/2016	B0001-00010154	PEREZ CLARA	MON.	20068500622	153.72	32.28	0.00	186.00
FAC.	01/03/2016	B0001-00010155	BETELLA MARCELO OSCAR	MON.	20214858593	44.63	9.37	0.00	54.00
FAC.	01/03/2016	B0001-00010156	BUFFA MARIA	C.F.	27046260193	138.85	29.15	0.00	168.00
FAC.	01/03/2016	B0001-00010157	RODRIGUEZ	MON.	20269877899	138.85	29.15	0.00	168.00
FAC.	01/03/2016	B0001-00010158	SONZOGNI NELIDA	C.F.	26063677131	99.18	20.82	0.00	120.00
FAC.	02/03/2016	A0001-00000549	SOCIAS MARIA	R.I.	27146838567	495.87	104.13	0.00	600.00
FAC.	02/03/2016	A0001-00000550	ROLON ROBERTO	R.I.	20082809857	228.11	47.89	0.00	276.00
FAC.	02/03/2016	A0001-00000551	HUANG LIMEI	R.I.	27940952250	1719.00	361.00	0.00	2080.00
FAC.	02/03/2016	B0001-00010159	RIOS BETIANA	MON.	20173682914	376.84	79.16	0.00	456.00
FAC.	02/03/2016	B0001-00010160	GODOY	C.F.	20111111112	233.07	48.93	0.00	282.00
FAC.	02/03/2016	B0001-00010161	STRADA ADRIANA	MON.	20225125458	148.76	31.24	0.00	180.00
FAC.	02/03/2016	B0001-00010162	FEMENIA MARCELO	MON.	20126620757	89.26	18.74	0.00	108.00
FAC.	02/03/2016	B0001-00010163	ALBORNOZ SUSANA	MON.	27242753793	198.36	41.64	0.00	240.00
FAC.	02/03/2016	B0001-00010164	GOMEZ LEONARDO	MON.	20257816894	133.88	28.12	0.00	162.00
FAC.	02/03/2016	B0001-00010165	FERNANDEZ PAOLA	MON.	27354403884	89.26	18.74	0.00	108.00
FAC.	02/03/2016	B0001-00010166	ARCE DIEGO	MON.	20259037590	466.12	97.88	0.00	564.00
FAC.	02/03/2016	B0001-00010167	RODRIGUEZ FACUNDO	MON.	20267894362	257.85	54.15	0.00	312.00
FAC.	02/03/2016	B0001-00010168	BLANCO DANIELA	MON.	20280470938	143.80	30.20	0.00	174.00
FAC.	02/03/2016	B0001-00010169	BOUVIER MARCOS	MON.	20283322522	59.50	12.50	0.00	72.00
FAC.	02/03/2016	B0001-00010170	GRECO MELO	MON.	20888888889	89.26	18.74	0.00	108.00
FAC.	02/03/2016	B0001-00010171	GOROSTIAGA OSCAR	MON.	27135833539	99.18	20.82	0.00	120.00
FAC.	02/03/2016	B0001-00010172	ZAMORA MARIA	MON.	27123100706	99.17	20.83	0.00	120.00
FAC.	02/03/2016	B0001-00010173	BARCO	MON.	20295890925	115.70	24.30	0.00	140.00
FAC.	02/03/2016	B0001-00010174	ARANDA RAUL	MON.	20062187566	99.17	20.83	0.00	120.00
FAC.	02/03/2016	B0001-00010175	RAMIREZ CLAUDIO	MON.	20226274368	44.63	9.37	0.00	54.00
FAC.	02/03/2016	B0001-00010176	GRANJA ANDREA	MON.	27180039134	188.42	39.58	0.00	228.00
FAC.	02/03/2016	B0001-00010177	GALEANO PATRICIA	MON.	27300756587	307.44	64.56	0.00	372.00
FAC.	02/03/2016	B0001-00010178	CLIPAN TERESA	MON.	20143676030	99.17	20.83	0.00	120.00
FAC.	02/03/2016	B0001-00010179	DESPENSA MILAGROS	MON.	23274879173	49.59	10.41	0.00	60.00
FAC.	02/03/2016	B0001-00010180	GIOFREDO RAUL ANGEL	MON.	20062315076	143.81	30.19	0.00	174.00
FAC.	02/03/2016	B0001-00010181	SOSA ONIDIO	MON.	20253698552	104.13	21.87	0.00	126.00
FAC.	02/03/2016	B0001-00010182	ARENA SUSANA	MON.	27131637948	89.26	18.74	0.00	108.00
FAC.	02/03/2016	B0001-00010183	TARDIVO MARTIN	MON.	20058115232	99.18	20.82	0.00	120.00
FAC.	02/03/2016	B0001-00010184	MEJIAS ANDREA	MON.	27315675508	99.18	20.82	0.00	120.00
FAC.	02/03/2016	B0001-00010185	FERNANDEZ MATIAS	MON.	20348276345	447.11	93.89	0.00	541.00
FAC.	02/03/2016	B0001-00010186	SOLIS BLADIMIR	MON.	20225263338	141.33	29.67	0.00	171.00
FAC.	02/03/2016	B0001-00010187	CARRARA	MON.	20165731728	49.59	10.41	0.00	60.00
FAC.	02/03/2016	B0001-00010188	BETIANA	MON.	27293483316	89.26	18.74	0.00	108.00
FAC.	02/03/2016	B0001-00010189	SUPER SAN JOSE	EXE.	33686982349	257.85	54.15	0.00	312.00
FAC.	02/03/2016	B0001-00010190	ESCOBAR	MON.	20058029263	158.68	33.32	0.00	192.00
FAC.	02/03/2016	B0001-00010191	MAI ROCIO	MON.	20201497885	44.63	9.37	0.00	54.00
FAC.	02/03/2016	B0001-00010192	MANSILLA ALICIA	MON.	27172055872	89.26	18.74	0.00	108.00
FAC.	02/03/2016	B0001-00010193	CRiado DANIEL	MON.	20119334706	79.34	16.66	0.00	96.00
FAC.	02/03/2016	B0001-00010194	VALLEJOS NORMA	MON.	27230118901	99.18	20.82	0.00	120.00
FAC.	02/03/2016	B0001-00010195	MONTERO DE PUIG ISOLINA D	MON.	23062870044	104.13	21.87	0.00	126.00
FAC.	02/03/2016	B0001-00010196	BAEZ SOLEDAD	MON.	27234277087	59.50	12.50	0.00	72.00
FAC.	02/03/2016	B0001-00010197	ZABALA SUSANA	MON.	23196554254	119.01	24.99	0.00	144.00
FAC.	02/03/2016	B0001-00010198	ORTIZ GRACIELA	MON.	20176486075	86.78	18.22	0.00	105.00
FAC.	02/03/2016	B0001-00010199	YODICE MIGUEL	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	02/03/2016	B0001-00010200	MARTINEZ YOLANDA	MON.	20126621834	148.77	31.23	0.00	180.00
FAC.	02/03/2016	B0001-00010201	SCALISE	MON.	23117204219	89.26	18.74	0.00	108.00
FAC.	02/03/2016	B0001-00010202	NAGEL DAMIAN MARTIN	MON.	20356497059	446.28	93.72	0.00	540.00
FAC.	02/03/2016	B0001-00010203	NAGEL DAMIAN MARTIN	MON.	20356497059	446.28	93.72	0.00	540.00
FAC.	02/03/2016	B0001-00010204	NAGEL DAMIAN MARTIN	MON.	20356497059	446.28	93.72	0.00	540.00
FAC.	02/03/2016	B0001-00010205	ACOSTA MARIA NORMA	MON.	27111111117	49.59	10.41	0.00	60.00
FAC.	02/03/2016	B0001-00010206	NINI MIRIAN	MON.	20888888889	49.59	10.41	0.00	60.00
FAC.	02/03/2016	B0001-00010207	CHIANI NANCY	MON.	27131016226	666.12	139.88	0.00	806.00
FAC.	02/03/2016	B0001-00010208	CHIANI NANCY	MON.	27131016226	421.49	88.51	0.00	510.00
FAC.	02/03/2016	B0001-00010209	CHIANI NANCY	MON.	27131016226	590.08	123.92	0.00	714.00
FAC.	02/03/2016	B0001-00010210	TAPIA BALDOMIRO	MON.	20285436606	49.59	10.41	0.00	60.00
FAC.	02/03/2016	B0001-00010211	RAMOS MATIAS	MON.	20100578027	49.59	10.41	0.00	60.00
FAC.	02/03/2016	B0001-00010212	SANCHEZ JUANA	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	02/03/2016	B0001-00010213	OTTONELLI CATALINA	MON.	20777888553	49.59	10.41	0.00	60.00
FAC.	02/03/2016	B0001-00010214	ROJAS LUIS	MON.	20309041160	89.26	18.74	0.00	108.00
FAC.	03/03/2016	A0001-00000552	CHOPERIA SANTA FE	R.I.	30708114630	485.95	102.05	0.00	588.00
FAC.	03/03/2016	A0001-00000553	TRANSFLUVIAL SA (COSTA L	R.I.	30710551657	793.39	166.61	0.00	960.00
FAC.	03/03/2016	A0001-00000554	BERZOSA	R.I.	27178765995	94.22	19.78	0.00	114.00
Subtotal:						16229,11	3407,89	0.00	19637,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	03/03/2016	A0001-00000555	MUGNA DIEGO	R.I.	20295605481	99.18	20.82	0.00	120.00
FAC.	03/03/2016	B0001-00010215	PORTO ROCIO	MON.	201111111112	89.26	18.74	0.00	108.00
FAC.	03/03/2016	B0001-00010216	LIU WENTIAN	MON.	20942356642	785.12	164.88	0.00	950.00
FAC.	03/03/2016	B0001-00010217	LIU WENTIAN	MON.	20942356642	702.48	147.52	0.00	850.00
FAC.	03/03/2016	B0001-00010218	LIU WENTIAN	MON.	20942356642	785.12	164.88	0.00	950.00
FAC.	03/03/2016	B0001-00010219	LIU WENTIAN	MON.	20942356642	785.12	164.88	0.00	950.00
FAC.	03/03/2016	B0001-00010220	LIU WENTIAN	MON.	20942356642	661.16	138.84	0.00	800.00
FAC.	03/03/2016	B0001-00010221	LIU WENTIAN	MON.	20942356642	413.22	86.78	0.00	500.00
FAC.	03/03/2016	B0001-00010222	ALMADA NATALIA	C.F.	20888888889	545.45	114.55	0.00	660.00
FAC.	03/03/2016	B0001-00010223	PALOMEQUE SUSANA	MON.	201111111112	257.85	54.15	0.00	312.00
FAC.	03/03/2016	B0001-00010224	SUPER PREMIUM	MON.	20260649168	578.52	121.48	0.00	700.00
FAC.	03/03/2016	B0001-00010225	SUPER PREMIUM	MON.	20260649168	438.00	92.00	0.00	530.00
FAC.	03/03/2016	B0001-00010226	RUSCITI BEATRIZ	MON.	20149926381	138.85	29.15	0.00	168.00
FAC.	03/03/2016	B0001-00010227	GODOY DANIEL	MON.	20133777084	540.48	113.52	0.00	654.00
FAC.	03/03/2016	B0001-00010228	CELIS FABIAN MARCELO	MON.	20185460798	272.73	57.27	0.00	330.00
FAC.	03/03/2016	B0001-00010229	GRACIA CLAUDIA	MON.	20103153884	282.65	59.35	0.00	342.00
FAC.	03/03/2016	B0001-00010230	MAS CRISTIAN	MON.	201111111112	99.18	20.82	0.00	120.00
FAC.	03/03/2016	B0001-00010231	PEREYRA RUBEN	MON.	20170072996	330.58	69.42	0.00	400.00
FAC.	03/03/2016	B0001-00010232	FLORITO CECILIA	MON.	27112693365	203.31	42.69	0.00	246.00
FAC.	03/03/2016	B0001-00010233	BARROS ADRIANA	MON.	27193785242	188.43	39.57	0.00	228.00
FAC.	03/03/2016	B0001-00010234	SALGUERO GRACIANA	MON.	271111111117	89.26	18.74	0.00	108.00
FAC.	03/03/2016	B0001-00010235	FACAL MONICA	MON.	271111111117	143.81	30.19	0.00	174.00
FAC.	03/03/2016	B0001-00010236	AVILA MARIA	MON.	23182423815	272.73	57.27	0.00	330.00
FAC.	03/03/2016	B0001-00010237	LAURINI	MON.	20123584490	282.64	59.36	0.00	342.00
FAC.	03/03/2016	B0001-00010238	BARBOSA ROSENDO	MON.	21356512496	143.81	30.19	0.00	174.00
FAC.	03/03/2016	B0001-00010239	SUER ROXANA	MON.	201111111112	84.30	17.70	0.00	102.00
FAC.	03/03/2016	B0001-00010240	AUTOSERVICIO LAS DOS "G"	MON.	201111111112	760.33	159.67	0.00	920.00
FAC.	03/03/2016	B0001-00010241	HERITTIER CELIA	MON.	27200943576	282.65	59.35	0.00	342.00
FAC.	03/03/2016	B0001-00010242	TORRES GABRIEL	MON.	201111111112	171.90	36.10	0.00	208.00
FAC.	03/03/2016	B0001-00010243	PINNOLA	MON.	20225845353	49.59	10.41	0.00	60.00
FAC.	03/03/2016	B0001-00010244	AATE JOSE	MON.	20124372470	238.02	49.98	0.00	288.00
FAC.	03/03/2016	B0001-00010245	SCHIFITTO	MON.	23236957144	233.06	48.94	0.00	282.00
FAC.	03/03/2016	B0001-00010246	GIMENEZ NESTOR	MON.	27084852436	371.91	78.09	0.00	450.00
FAC.	03/03/2016	B0001-00010247	MANCINI ARACELI	MON.	27328955143	171.90	36.10	0.00	208.00
FAC.	03/03/2016	B0001-00010248	FALCON MARCELO	MON.	20233952681	138.85	29.15	0.00	168.00
FAC.	03/03/2016	B0001-00010249	GUTIERREZ RODRIGO	MON.	27187457217	94.22	19.78	0.00	114.00
FAC.	03/03/2016	B0001-00010250	DI PIERRO SILVINA GUADALU	MON.	27226144833	89.26	18.74	0.00	108.00
FAC.	03/03/2016	B0001-00010251	LARA NORA	MON.	27205698758	49.59	10.41	0.00	60.00
FAC.	03/03/2016	B0001-00010252	TOURN MARTIN	MON.	20251835986	99.18	20.82	0.00	120.00
FAC.	03/03/2016	B0001-00010253	VADILLO ISABEL	MON.	271111111117	99.18	20.82	0.00	120.00
FAC.	03/03/2016	B0001-00010254	QUIROGA M.ANGELICA	MON.	27056274389	188.44	39.56	0.00	228.00
FAC.	03/03/2016	B0001-00010255	FABRACCI GASTON	MON.	201111111112	99.18	20.82	0.00	120.00
FAC.	03/03/2016	B0001-00010256	ESPINDOLA HORACIO	MON.	271111111117	171.90	36.10	0.00	208.00
FAC.	03/03/2016	B0001-00010257	KIOSKO POCHA	MON.	201111111112	39.67	8.33	0.00	48.00
FAC.	03/03/2016	B0001-00010258	VOLPOGNI FRANCO	MON.	201111111112	282.64	59.36	0.00	342.00
FAC.	03/03/2016	B0001-00010259	LOPEZ ANDRES	MON.	20062559463	49.59	10.41	0.00	60.00
FAC.	03/03/2016	B0001-00010260	JOZAMI MIGUEL	MON.	20218439420	99.17	20.83	0.00	120.00
FAC.	03/03/2016	B0001-00010261	CROLLA SANDRA	MON.	201111111112	193.39	40.61	0.00	234.00
FAC.	03/03/2016	B0001-00010262	CLARET MARCELO	MON.	20888888889	104.13	21.87	0.00	126.00
FAC.	03/03/2016	B0001-00010263	ALMADA DARIO	MON.	20246498491	545.45	114.55	0.00	660.00
FAC.	03/03/2016	B0001-00010264	ZOCOLA	MON.	20164554121	89.26	18.74	0.00	108.00
FAC.	03/03/2016	B0001-00010265	DAVANZO	MON.	27255156220	49.59	10.41	0.00	60.00
FAC.	03/03/2016	B0001-00010266	VILLAGRA JULIAN	MON.	20225694576	49.59	10.41	0.00	60.00
FAC.	03/03/2016	B0001-00010267	GONZALEZ SANDRA	MON.	27244757699	94.22	19.78	0.00	114.00
FAC.	03/03/2016	B0001-00010268	RUIZ	MON.	201111111112	89.26	18.74	0.00	108.00
FAC.	03/03/2016	B0001-00010269	DITEODORO JORGE ALBERTO	MON.	20160730375	188.43	39.57	0.00	228.00
FAC.	03/03/2016	B0001-00010270	UNZUETA JAVIER	MON.	20147609524	360.32	75.68	0.00	436.00
FAC.	03/03/2016	B0001-00010271	SAGER OSCAR	MON.	20177283674	94.22	19.78	0.00	114.00
FAC.	03/03/2016	B0001-00010272	LARA JORGE	MON.	20103384509	277.69	58.31	0.00	336.00
FAC.	03/03/2016	B0001-00010273	AGUIRRE RUBEN	MON.	20137596742	44.63	9.37	0.00	54.00
FAC.	03/03/2016	B0001-00010274	GAMERO MARIA MONICA	MON.	27301997758	49.59	10.41	0.00	60.00
FAC.	03/03/2016	B0001-00010275	ROSANA	MON.	27178769478	49.59	10.41	0.00	60.00
FAC.	03/03/2016	B0001-00010276	CAROLO LUIS	MON.	20269874121	282.65	59.35	0.00	342.00
FAC.	03/03/2016	B0001-00010277	LEIVA MONICA	MON.	27131632393	49.59	10.41	0.00	60.00
N.C.	03/03/2016	B0001-00010278	VELAZQUEZ EDUARDO	MON.	20085021886	234.15	49.20	0.00	283.35
N.C.	03/03/2016	B0001-00010279	VELAZQUEZ EDUARDO	MON.	20085021886	266.09	55.87	0.00	321.96
N.C.	03/03/2016	B0001-00010280	VELAZQUEZ EDUARDO	MON.	20085021886	256.19	53.81	0.00	310.00
N.C.	03/03/2016	B0001-00010281	VELAZQUEZ EDUARDO	MON.	20085021886	7.44	1.56	0.00	9.00
N.C.	03/03/2016	B0001-00010282	IBAEZ GABRIEL	MON.	20360025544	562.80	118.20	0.00	681.00
N.C.	03/03/2016	B0001-00010284	IBAEZ GABRIEL	MON.	20360025544	595.54	125.06	0.00	720.60
N.C.	03/03/2016	B0001-00010286	IBAEZ GABRIEL	MON.	20360025544	264.45	55.55	0.00	320.00
N.C.	03/03/2016	B0001-00010287	IBAEZ GABRIEL	MON.	20360025544	14.88	3.12	0.00	18.00
N.C.	03/03/2016	B0001-00010288	BAUERN	MON.	23103161169	187.15	39.35	0.00	226.50
N.C.	03/03/2016	B0001-00010290	BAUERN	MON.	23103161169	567.94	119.26	0.00	687.20
N.C.	03/03/2016	B0001-00010293	LA ORDEN MARTIN	MON.	20342991050	1228.47	258.03	0.00	1486.50
Subtotal:						19790,17	4155,94	0.00	23946,11

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
N.C.	03/03/2016	B0001-00010296	LA ORDEN MARTIN	MON.	20342991050	168.62	35.38	0.00	204.00
N.C.	03/03/2016	B0001-00010298	LA ORDEN MARTIN	MON.	20342991050	57.85	12.15	0.00	70.00
N.C.	03/03/2016	B0001-00010299	LA ORDEN MARTIN	MON.	20342991050	14.88	3.12	0.00	18.00
FAC.	04/03/2016	A0001-00000556	MERILES ANDREA	R.I.	27304522122	2525.63	530.37	0.00	3056.00
FAC.	04/03/2016	A0001-00000557	SALERNO	R.I.	20145580960	99.18	20.82	0.00	120.00
FAC.	04/03/2016	A0001-00000558	CAMPAGNA MARTA G	R.I.	27122158956	89.26	18.74	0.00	108.00
FAC.	04/03/2016	B0001-00010300	VIDAL	MON.	20277624827	44.63	9.37	0.00	54.00
FAC.	04/03/2016	B0001-00010301	HAUKUIN	MON.	20111111112	94.22	19.78	0.00	114.00
FAC.	04/03/2016	B0001-00010302	PANADERIA	MON.	20109586707	495.87	104.13	0.00	600.00
FAC.	04/03/2016	B0001-00010303	GALVEZ CLAUDIO	MON.	20181082314	317.36	66.64	0.00	384.00
FAC.	04/03/2016	B0001-00010304	MARTINEZ FLOR	MON.	27278346213	274.37	57.63	0.00	332.00
FAC.	04/03/2016	B0001-00010305	GARCIA DORA	MON.	20160733102	267.77	56.23	0.00	324.00
FAC.	04/03/2016	B0001-00010306	CHAPELO JESUS	MON.	23180105859	49.59	10.41	0.00	60.00
FAC.	04/03/2016	B0001-00010307	SEJAS AIDA	MON.	27060304284	99.18	20.82	0.00	120.00
FAC.	04/03/2016	B0001-00010308	SOSA ESTELA	MON.	20122158641	59.50	12.50	0.00	72.00
FAC.	04/03/2016	B0001-00010309	BETELLA MARCELO OSCAR	MON.	20214858593	94.22	19.78	0.00	114.00
FAC.	04/03/2016	B0001-00010310	ROSAS BLAS	MON.	27264608495	282.64	59.36	0.00	342.00
FAC.	04/03/2016	B0001-00010311	SARAVIA PAULA	MON.	27251577582	89.26	18.74	0.00	108.00
FAC.	04/03/2016	B0001-00010312	SONZOONI NELIDA	C.F.	26063677131	99.18	20.82	0.00	120.00
FAC.	04/03/2016	B0001-00010313	BARRIENTOS	MON.	20111111112	79.34	16.66	0.00	96.00
FAC.	04/03/2016	B0001-00010314	DIAZ PATRICIA	MON.	20888888889	406.62	85.38	0.00	492.00
FAC.	04/03/2016	B0001-00010315	CHILINN(KIOSCO LAUTY)	MON.	20111111112	208.27	43.73	0.00	252.00
FAC.	04/03/2016	B0001-00010316	TARRAGONA MARIA	MON.	27111111117	128.93	27.07	0.00	156.00
FAC.	04/03/2016	B0001-00010317	RAMIREZ JAIRO	MON.	20111111112	213.22	44.78	0.00	258.00
FAC.	04/03/2016	B0001-00010318	SEQUEIRA GLADIS	MON.	27210488850	94.22	19.78	0.00	114.00
FAC.	04/03/2016	B0001-00010319	AGUILERA MARCELA	MON.	20147893214	79.34	16.66	0.00	96.00
FAC.	04/03/2016	B0001-00010320	ALFONSO NORMA	MON.	20111111112	79.34	16.66	0.00	96.00
FAC.	04/03/2016	B0001-00010321	GIMENEZ HUGO	MON.	20206233940	324.80	68.20	0.00	393.00
FAC.	04/03/2016	B0001-00010322	QUIROZ JULIA	MON.	27202828030	158.68	33.32	0.00	192.00
FAC.	04/03/2016	B0001-00010323	HEREDIA	MON.	20214165881	99.18	20.82	0.00	120.00
FAC.	04/03/2016	B0001-00010324	VEGA CARINA	MON.	27266140512	79.34	16.66	0.00	96.00
FAC.	04/03/2016	B0001-00010325	GONZALEZ MARI	MON.	27136768617	39.67	8.33	0.00	48.00
FAC.	04/03/2016	B0001-00010326	VIDAL MARIA	MON.	20056344935	152.07	31.93	0.00	184.00
FAC.	04/03/2016	B0001-00010327	LANCHI MARIA	MON.	27111111117	203.31	42.69	0.00	246.00
FAC.	04/03/2016	B0001-00010328	TABORDA CATALINA	MON.	22144025311	89.26	18.74	0.00	108.00
FAC.	04/03/2016	B0001-00010329	CONTRERAS	MON.	20777888995	168.60	35.40	0.00	204.00
FAC.	04/03/2016	B0001-00010330	ROMAN GRACIELA	MON.	27999999994	178.52	37.48	0.00	216.00
FAC.	04/03/2016	B0001-00010331	ARDEVINO OSCAR	MON.	20111111112	208.27	43.73	0.00	252.00
FAC.	04/03/2016	B0001-00010332	AGUILERA LEANDRO POCHITO	MON.	22111111115	79.34	16.66	0.00	96.00
FAC.	04/03/2016	B0001-00010333	DIETETICA ZEBALLOS	MON.	20134447770	203.31	42.69	0.00	246.00
FAC.	04/03/2016	B0001-00010334	LEIVA GUILLERMO	MON.	20111111112	59.50	12.50	0.00	72.00
FAC.	04/03/2016	B0001-00010335	ZARATE MIGUEL	MON.	20253399628	295.04	61.96	0.00	357.00
FAC.	04/03/2016	B0001-00010336	SABATER ESTELA	MON.	20145698775	44.63	9.37	0.00	54.00
FAC.	04/03/2016	B0001-00010337	MENDEZ LUIS	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	04/03/2016	B0001-00010338	ACUA CARLOS	MON.	20121212227	307.44	64.56	0.00	372.00
FAC.	04/03/2016	B0001-00010339	PIMPO	MON.	20202345426	208.27	43.73	0.00	252.00
FAC.	05/03/2016	A0001-00000559	AUTOSERVICIO BRISA	R.I.	27940309897	535.54	112.46	0.00	648.00
FAC.	05/03/2016	A0001-00000560	VAZQUEZ ANA MARIA	R.I.	20285248435	188.43	39.57	0.00	228.00
FAC.	05/03/2016	A0001-00000561	BAR DEL SUR	R.I.	20329587992	515.70	108.30	0.00	624.00
FAC.	05/03/2016	B0001-00010340	ARCE DIEGO	MON.	20259037590	238.01	49.99	0.00	288.00
FAC.	05/03/2016	B0001-00010341	PERALTA ALICIA	MON.	27119038370	89.26	18.74	0.00	108.00
FAC.	05/03/2016	B0001-00010342	BLANCO DANIELA	MON.	20280470938	84.30	17.70	0.00	102.00
FAC.	05/03/2016	B0001-00010343	BOUVIER MARCOS	MON.	20283322522	59.50	12.50	0.00	72.00
FAC.	05/03/2016	B0001-00010344	GRECO MELO	MON.	20888888889	89.26	18.74	0.00	108.00
FAC.	05/03/2016	B0001-00010345	OLMEDO	MON.	20111111112	158.68	33.32	0.00	192.00
FAC.	05/03/2016	B0001-00010346	CCHEPKO JORGE	MON.	27123456780	99.18	20.82	0.00	120.00
FAC.	05/03/2016	B0001-00010347	LUCENA MARIA	MON.	27184027742	228.10	47.90	0.00	276.00
FAC.	05/03/2016	B0001-00010348	ZAMORA MARIA	MON.	27123100706	99.18	20.82	0.00	120.00
FAC.	05/03/2016	B0001-00010349	BARCO	MON.	20295890925	119.01	24.99	0.00	144.00
FAC.	05/03/2016	B0001-00010350	ARANDA RAUL	MON.	20062187566	287.61	60.39	0.00	348.00
FAC.	05/03/2016	B0001-00010351	BARTOLI	MON.	20315654999	188.44	39.56	0.00	228.00
FAC.	05/03/2016	B0001-00010352	ROMERO MARIO	MON.	20220030971	188.44	39.56	0.00	228.00
FAC.	05/03/2016	B0001-00010353	CLIPAN TERESA	MON.	20143676030	99.17	20.83	0.00	120.00
FAC.	05/03/2016	B0001-00010354	DESPENSA MILAGROS	MON.	23274879173	99.18	20.82	0.00	120.00
FAC.	05/03/2016	B0001-00010355	SOSA ONIDIO	MON.	20253698552	123.96	26.04	0.00	150.00
FAC.	05/03/2016	B0001-00010356	ARENA SUSANA	MON.	27131637948	89.26	18.74	0.00	108.00
FAC.	05/03/2016	B0001-00010357	MEJIAS ANDREA	MON.	27315675508	49.59	10.41	0.00	60.00
FAC.	05/03/2016	B0001-00010358	ASTUDILLO ANA	MON.	20888888889	99.18	20.82	0.00	120.00
FAC.	05/03/2016	B0001-00010359	SOLIS BLADIMIR	MON.	20225263338	59.50	12.50	0.00	72.00
FAC.	05/03/2016	B0001-00010360	CARRARA	MON.	20165731728	49.59	10.41	0.00	60.00
FAC.	05/03/2016	B0001-00010361	CEJAS GRACIELA	MON.	27141139458	282.63	59.37	0.00	342.00
FAC.	05/03/2016	B0001-00010362	ESCOBAR	MON.	20058029263	143.81	30.19	0.00	174.00
FAC.	05/03/2016	B0001-00010363	ALMADA GABRIEL CARLOS	MON.	20231184644	44.63	9.37	0.00	54.00
FAC.	05/03/2016	B0001-00010364	ALEGRE ESTELA	MON.	27147896323	99.18	20.82	0.00	120.00
FAC.	05/03/2016	B0001-00010365	CASTAEDA MARIA	MON.	37396756154	119.02	24.98	0.00	144.00
Subtotal:						13983,69	2936,31	0.00	16920,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	05/03/2016	B0001-00010366	HERNANDEZ BLANCA ESTER	MON.	27036778798	188.44	39.56	0.00	228.00
FAC.	05/03/2016	B0001-00010367	FRUTOS VANINA	MON.	27293542215	223.14	46.86	0.00	270.00
FAC.	05/03/2016	B0001-00010368	GIGLIOTTI CARMEN	MON.	23051166914	79.34	16.66	0.00	96.00
FAC.	05/03/2016	B0001-00010369	CRIADO DANIEL	MON.	20119334706	193.38	40.62	0.00	234.00
FAC.	05/03/2016	B0001-00010370	MONTERO DE PUIG ISOLINA D	MON.	23062870044	163.64	34.36	0.00	198.00
FAC.	05/03/2016	B0001-00010371	SOSA CLARA VIVIANA	MON.	23128915524	282.64	59.36	0.00	342.00
FAC.	05/03/2016	B0001-00010372	VALENZUELA ROSA BEATRIZ	MON.	20146812695	79.34	16.66	0.00	96.00
FAC.	05/03/2016	B0001-00010373	CHAMORRO FERNANDO	MON.	201111111112	540.48	113.52	0.00	654.00
FAC.	05/03/2016	B0001-00010374	BAR DON LOPEZ	MON.	20888888889	171.90	36.10	0.00	208.00
FAC.	05/03/2016	B0001-00010375	TELECENTRO	MON.	20681987658	282.65	59.35	0.00	342.00
FAC.	05/03/2016	B0001-00010376	ACOSTA MARIA NORMA	MON.	271111111117	94.22	19.78	0.00	114.00
FAC.	05/03/2016	B0001-00010377	RIOS NORMA	MON.	27215632739	89.26	18.74	0.00	108.00
FAC.	05/03/2016	B0001-00010378	NINI MIRIAN	MON.	20888888889	44.63	9.37	0.00	54.00
FAC.	05/03/2016	B0001-00010379	FARIAS NORMA	MON.	201111111112	49.59	10.41	0.00	60.00
FAC.	05/03/2016	B0001-00010380	TAPIA BALDOMIRO	MON.	20285436606	49.59	10.41	0.00	60.00
FAC.	05/03/2016	B0001-00010381	RAMOS MATIAS	MON.	20100578027	49.59	10.41	0.00	60.00
FAC.	05/03/2016	B0001-00010382	AUSE LUCIANO	MON.	22119470742	173.56	36.44	0.00	210.00
FAC.	05/03/2016	B0001-00010383	OTTONELLI CATALINA	MON.	20777888553	49.59	10.41	0.00	60.00
FAC.	05/03/2016	B0001-00010384	ROJAS LUIS	MON.	20309041160	89.26	18.74	0.00	108.00
FAC.	05/03/2016	B0001-00010385	FLORES DORA	MON.	20153864226	44.63	9.37	0.00	54.00
FAC.	05/03/2016	B0001-00010386	BERRETO	MON.	27271020290	79.34	16.66	0.00	96.00
FAC.	05/03/2016	B0001-00010387	HERNANDEZ ESTELA	MON.	27275100582	89.26	18.74	0.00	108.00
FAC.	05/03/2016	B0001-00010388	GUTMAN CARLOS	MON.	20062607212	89.26	18.74	0.00	108.00
FAC.	05/03/2016	B0001-00010389	GRINGO	MON.	23267505594	282.63	59.37	0.00	342.00
FAC.	05/03/2016	B0001-00010390	MARCHESI GIMENA	MON.	27344665961	99.17	20.83	0.00	120.00
FAC.	05/03/2016	B0001-00010391	VARGAS JUAN	MON.	20022817826	163.64	34.36	0.00	198.00
FAC.	05/03/2016	B0001-00010392	SALOMON BLANCA	MON.	27135896999	99.17	20.83	0.00	120.00
FAC.	05/03/2016	B0001-00010393	VILLALBA CARLOS	MON.	20166299293	143.81	30.19	0.00	174.00
FAC.	05/03/2016	B0001-00010394	PANADERIA LA PAMELITA	MON.	20250132965	94.22	19.78	0.00	114.00
FAC.	05/03/2016	B0001-00010395	BOETTI LUIS	MON.	20184597293	228.09	47.91	0.00	276.00
FAC.	05/03/2016	B0001-00010396	AIACHINI HECTOR	MON.	20253724693	99.17	20.83	0.00	120.00
FAC.	05/03/2016	B0001-00010397	RAUL	MON.	20171156883	233.07	48.93	0.00	282.00
FAC.	05/03/2016	B0001-00010398	VILLA RUBIA ISABEL	MON.	27251478525	158.68	33.32	0.00	192.00
FAC.	05/03/2016	B0001-00010399	FRUTOS LEANDRO MARIO	MON.	20396874505	257.85	54.15	0.00	312.00
FAC.	07/03/2016	A0001-00000562	GONZALEZ HUGO	R.I.	20172227741	94.22	19.78	0.00	114.00
FAC.	07/03/2016	A0001-00000563	ANGELONE MATILDE	R.I.	27137598200	44.63	9.37	0.00	54.00
FAC.	07/03/2016	A0001-00000564	MUGNA DIEGO	R.I.	20295605481	143.81	30.19	0.00	174.00
FAC.	07/03/2016	A0001-00000565	GOMEZ ALBERTO SIXTO	R.I.	20163532329	2148.77	451.23	0.00	2600.00
FAC.	07/03/2016	A0001-00000566	PALOMEQUE JORGE	R.I.	20147607149	282.65	59.35	0.00	342.00
FAC.	07/03/2016	A0001-00000567	LA ESPIGA DORADA S.R.L	R.I.	30708736542	89.26	18.74	0.00	108.00
FAC.	07/03/2016	A0001-00000568	GAUCHITOS S.R.L.	R.I.	30678413875	257.85	54.15	0.00	312.00
FAC.	07/03/2016	A0001-00000569	XU JIN CHAI	R.I.	23188281354	3305.79	694.21	0.00	4000.00
FAC.	07/03/2016	A0001-00000570	PALOMA SRL	R.I.	30714037044	94.22	19.78	0.00	114.00
FAC.	07/03/2016	A0001-00000571	MEDRANO MARIA FLORENCIA	R.I.	27360023651	520.66	109.34	0.00	630.00
FAC.	07/03/2016	A0001-00000572	RUAN QINGLIN	R.I.	20941505970	3983.46	836.54	0.00	4820.00
FAC.	07/03/2016	B0001-00010400	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	07/03/2016	B0001-00010401	LEVATTI HUGO	MON.	20102548788	119.00	25.00	0.00	144.00
FAC.	07/03/2016	B0001-00010402	TITON MIRTA	MON.	27136766681	188.44	39.56	0.00	228.00
FAC.	07/03/2016	B0001-00010403	SCHNEIDER EVELIN CAROLINA	MON.	27175469880	282.64	59.36	0.00	342.00
FAC.	07/03/2016	B0001-00010404	GIMENEZ GABRIEL	MON.	20293876348	99.18	20.82	0.00	120.00
FAC.	07/03/2016	B0001-00010405	VISGARRA GRACIELA INES	MON.	27165501077	99.17	20.83	0.00	120.00
FAC.	07/03/2016	B0001-00010406	LOMBARDI ROBERTINO	MON.	23317008589	223.15	46.85	0.00	270.00
FAC.	07/03/2016	B0001-00010407	AATE JOSE	MON.	20124372470	79.34	16.66	0.00	96.00
FAC.	07/03/2016	B0001-00010408	MANCINI ARACELI	MON.	27328955143	171.90	36.10	0.00	208.00
FAC.	07/03/2016	B0001-00010409	CATANEO PAOLA	MON.	27230297482	74.37	15.63	0.00	90.00
FAC.	07/03/2016	B0001-00010410	FALCON MARCELO	MON.	20233952681	143.81	30.19	0.00	174.00
FAC.	07/03/2016	B0001-00010411	DI PIERRO SILVINA GUADALU	MON.	27226144833	138.85	29.15	0.00	168.00
FAC.	07/03/2016	B0001-00010412	LARA NORA	MON.	27205698758	49.59	10.41	0.00	60.00
FAC.	07/03/2016	B0001-00010413	RODRIGUEZ MARTA	MON.	201111111112	138.85	29.15	0.00	168.00
FAC.	07/03/2016	B0001-00010414	CERVANTE MIGUEL	MON.	27119335553	94.22	19.78	0.00	114.00
FAC.	07/03/2016	B0001-00010415	BANCHIO SERGIO	MON.	20062477432	233.07	48.93	0.00	282.00
FAC.	07/03/2016	B0001-00010416	KIOSCO PAULI	MON.	20229368908	99.17	20.83	0.00	120.00
FAC.	07/03/2016	B0001-00010417	VADILLO ISABEL	MON.	271111111117	78.52	16.48	0.00	95.00
FAC.	07/03/2016	B0001-00010418	MEHAUD ARIEL	MON.	20276206762	94.22	19.78	0.00	114.00
FAC.	07/03/2016	B0001-00010419	MANGOLD LAURA	MON.	27122928611	99.18	20.82	0.00	120.00
FAC.	07/03/2016	B0001-00010420	FABRACCI GASTON	MON.	201111111112	99.18	20.82	0.00	120.00
FAC.	07/03/2016	B0001-00010421	KIOSKO POCHA	MON.	201111111112	79.34	16.66	0.00	96.00
FAC.	07/03/2016	B0001-00010422	LOPEZ ANDRES	MON.	20062559463	99.18	20.82	0.00	120.00
FAC.	07/03/2016	B0001-00010423	JOZAMI MIGUEL	MON.	20218439420	361.97	76.03	0.00	438.00
FAC.	07/03/2016	B0001-00010424	CLARET MARCELO	MON.	20888888889	104.13	21.87	0.00	126.00
FAC.	07/03/2016	B0001-00010425	PRIZIO	MON.	20117907903	119.01	24.99	0.00	144.00
FAC.	07/03/2016	B0001-00010426	ARGUATI ESTELA MARI	MON.	20128823876	99.18	20.82	0.00	120.00
FAC.	07/03/2016	B0001-00010427	CORONEL	MON.	20137598400	168.60	35.40	0.00	204.00
FAC.	07/03/2016	B0001-00010428	BAO GRISELDA	MON.	27271281078	94.22	19.78	0.00	114.00
FAC.	07/03/2016	B0001-00010429	DAVANSO	MON.	27255156220	109.09	22.91	0.00	132.00
Subtotal:						19862,12	4170,88	0.00	24033,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	07/03/2016	B0001-00010430	VILLAGRA JULIAN	MON.	20225694576	49.59	10.41	0.00	60.00
FAC.	07/03/2016	B0001-00010431	GONZALEZ SANDRA	MON.	27244757699	94.22	19.78	0.00	114.00
FAC.	07/03/2016	B0001-00010432	MAZZERONI JORGE	MON.	20111111112	138.85	29.15	0.00	168.00
FAC.	07/03/2016	B0001-00010433	AVERSA EDUARDO	MON.	20135898245	49.59	10.41	0.00	60.00
FAC.	07/03/2016	B0001-00010434	ROMI CRI	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	07/03/2016	B0001-00010435	KIOSCO GRACIELA	MON.	27103386301	89.26	18.74	0.00	108.00
FAC.	07/03/2016	B0001-00010436	ARGUELLO FLORENCIA	MON.	27336868586	99.18	20.82	0.00	120.00
FAC.	07/03/2016	B0001-00010437	CASTELLETI CRISTIAN	MON.	27285137042	99.17	20.83	0.00	120.00
FAC.	07/03/2016	B0001-00010438	SAGER OSCAR	MON.	20177283674	44.63	9.37	0.00	54.00
FAC.	07/03/2016	B0001-00010439	AGUIRRE RUBEN	MON.	20137596742	44.63	9.37	0.00	54.00
FAC.	07/03/2016	B0001-00010440	DUARTE RAUL	MON.	20128828738	89.26	18.74	0.00	108.00
FAC.	07/03/2016	B0001-00010441	SENTIR	MON.	20888888889	231.40	48.60	0.00	280.00
FAC.	07/03/2016	B0001-00010442	LUPPI GABRIEL	MON.	20178924452	59.50	12.50	0.00	72.00
FAC.	07/03/2016	B0001-00010443	GOMEZ ELENA MARIA	MON.	20062881624	143.81	30.19	0.00	174.00
FAC.	07/03/2016	B0001-00010444	DIQUE	MON.	23160223774	138.85	29.15	0.00	168.00
FAC.	07/03/2016	B0001-00010445	FRANCISCO	MON.	20084517128	99.17	20.83	0.00	120.00
FAC.	07/03/2016	B0001-00010446	BASUALDO GABRIEL	MON.	20111111112	138.85	29.15	0.00	168.00
FAC.	07/03/2016	B0001-00010447	ROJAS SANDRA	MON.	21227151320	79.34	16.66	0.00	96.00
FAC.	07/03/2016	B0001-00010448	SEDO NANCI	MON.	27246678796	89.26	18.74	0.00	108.00
FAC.	07/03/2016	B0001-00010449	PALOMEQUE SUSANA	MON.	20111111112	282.64	59.36	0.00	342.00
FAC.	07/03/2016	B0001-00010450	RAMACCIONI HUGO	C.F.	27107145414	540.49	113.51	0.00	654.00
FAC.	07/03/2016	B0001-00010451	ARRIOLA HUGO	MON.	20111111112	396.70	83.30	0.00	480.00
FAC.	07/03/2016	B0001-00010452	GOMEZ RAQUEL	MON.	20113541866	233.07	48.93	0.00	282.00
FAC.	07/03/2016	B0001-00010453	FRANCO MARCELA	MON.	20184384257	59.50	12.50	0.00	72.00
FAC.	07/03/2016	B0001-00010454	RUSCITI BEATRIZ	MON.	20149926381	188.44	39.56	0.00	228.00
FAC.	07/03/2016	B0001-00010455	MAS CRISTIAN	MON.	20111111112	228.11	47.89	0.00	276.00
FAC.	07/03/2016	B0001-00010456	FLORITO CECILIA	MON.	27112693365	123.97	26.03	0.00	150.00
FAC.	07/03/2016	B0001-00010457	GOMEZ MARTA	MON.	27152025241	89.26	18.74	0.00	108.00
FAC.	07/03/2016	B0001-00010458	ALDERETE ALDO	MON.	21126268537	188.44	39.56	0.00	228.00
FAC.	07/03/2016	B0001-00010459	BARROS ADRIANA	MON.	27193785242	188.43	39.57	0.00	228.00
FAC.	07/03/2016	B0001-00010460	MUGA MARIA	MON.	27059611041	128.93	27.07	0.00	156.00
FAC.	07/03/2016	B0001-00010461	RODRIGUEZ HUGO	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	07/03/2016	B0001-00010462	ALEGRE MARIELA	MON.	20888888889	252.90	53.10	0.00	306.00
FAC.	07/03/2016	B0001-00010463	ROSI NORA	MON.	27168133184	282.65	59.35	0.00	342.00
FAC.	07/03/2016	B0001-00010464	SUER ROXANA	MON.	20111111112	178.52	37.48	0.00	216.00
FAC.	07/03/2016	B0001-00010465	CASTALDI Y AMUT	MON.	30699841184	257.85	54.15	0.00	312.00
FAC.	07/03/2016	B0001-00010466	IRIARTE	MON.	20888888889	386.77	81.23	0.00	468.00
FAC.	07/03/2016	B0001-00010467	MARCOVECCHIO JUAN CARLOS	MON.	20083786745	371.90	78.10	0.00	450.00
FAC.	07/03/2016	B0001-00010468	CAZON LAMAZAR EDUARDO OSC	MON.	20940379408	436.36	91.64	0.00	528.00
FAC.	07/03/2016	B0001-00010469	CARLOMAGNO DIEGO	MON.	20888888889	561.98	118.02	0.00	680.00
FAC.	07/03/2016	B0001-00010470	RICARTES RAUL	MON.	27225698541	99.17	20.83	0.00	120.00
FAC.	07/03/2016	B0001-00010471	FERNANDEZ JUAN	C.F.	20111111112	235.54	49.46	0.00	285.00
FAC.	08/03/2016	A0001-00000573	SUPERMERCADO LOS AMIGOS	R.I.	27947681309	2429.74	510.26	0.00	2940.00
FAC.	08/03/2016	A0001-00000574	ELIAS JOSE	R.I.	20112631772	2132.22	447.78	0.00	2580.00
FAC.	08/03/2016	B0001-00010472	BOGAO CARMEN	MON.	23356513444	89.26	18.74	0.00	108.00
FAC.	08/03/2016	B0001-00010473	OJEDA CESAR	MON.	20111111112	188.44	39.56	0.00	228.00
FAC.	08/03/2016	B0001-00010474	GALLO OSCAR	MON.	20168770317	89.26	18.74	0.00	108.00
FAC.	08/03/2016	B0001-00010475	SANCHEZ MARIA	MON.	20111111112	94.22	19.78	0.00	114.00
FAC.	08/03/2016	B0001-00010476	TEVES MARTA	MON.	22193054084	104.13	21.87	0.00	126.00
FAC.	08/03/2016	B0001-00010477	VERGARA GLADIS	MON.	27111111117	257.85	54.15	0.00	312.00
FAC.	08/03/2016	B0001-00010478	PAJELIA JUAN CARLOS	MON.	20111111112	241.34	50.66	0.00	292.00
FAC.	08/03/2016	B0001-00010479	LOBOS CRISTIAN	MON.	20313412270	208.26	43.74	0.00	252.00
FAC.	08/03/2016	B0001-00010480	AGUIRRE ANDRES	MON.	20111444774	94.22	19.78	0.00	114.00
FAC.	08/03/2016	B0001-00010481	SILVA ANALIA	MON.	20104077677	119.01	24.99	0.00	144.00
FAC.	08/03/2016	B0001-00010482	COLOMBO RODRIGO	MON.	27272375726	152.08	31.92	0.00	184.00
FAC.	08/03/2016	B0001-00010483	CASTILLO	MON.	20888888889	143.81	30.19	0.00	174.00
FAC.	08/03/2016	B0001-00010484	GARCIA	MON.	20165731868	138.84	29.16	0.00	168.00
FAC.	08/03/2016	B0001-00010485	GRANJA POLI	MON.	27111111117	99.17	20.83	0.00	120.00
FAC.	08/03/2016	B0001-00010486	MUSURUANA	MON.	20308504892	368.60	77.40	0.00	446.00
FAC.	08/03/2016	B0001-00010487	ZAPATA GLORIA	MON.	27111111117	282.63	59.37	0.00	342.00
FAC.	08/03/2016	B0001-00010488	GODOY MIRTA	MON.	23304895004	109.09	22.91	0.00	132.00
FAC.	08/03/2016	B0001-00010489	MONZON VERONICA	MON.	20111111112	198.35	41.65	0.00	240.00
FAC.	08/03/2016	B0001-00010490	GARCIA DORA	MON.	20160733102	178.52	37.48	0.00	216.00
FAC.	08/03/2016	B0001-00010491	ALVAREZ RUBEN	MON.	20118324073	99.18	20.82	0.00	120.00
FAC.	08/03/2016	B0001-00010492	SOSA ESTELA	MON.	20122158641	274.39	57.61	0.00	332.00
FAC.	08/03/2016	B0001-00010493	KIOSCO CHICHO	MON.	30132234368	99.18	20.82	0.00	120.00
FAC.	08/03/2016	B0001-00010494	FUSI VIVIANA	MON.	27253691471	171.90	36.10	0.00	208.00
FAC.	08/03/2016	B0001-00010495	SARAVIA PAULA	MON.	27251577582	94.22	19.78	0.00	114.00
FAC.	08/03/2016	B0001-00010496	FONTANINI EMILIANO	MON.	20277933730	266.12	55.88	0.00	322.00
FAC.	08/03/2016	B0001-00010497	RODRIGUEZ	MON.	20269877899	119.02	24.98	0.00	144.00
FAC.	08/03/2016	B0001-00010498	SONZOGNI NELIDA	C.F.	26063677131	148.77	31.23	0.00	180.00
FAC.	08/03/2016	B0001-00010499	BRINGAS ALMACEN PERLAS	MON.	20058629252	188.42	39.58	0.00	228.00
FAC.	08/03/2016	B0001-00010500	PERLMAN	MON.	27239041979	59.50	12.50	0.00	72.00
FAC.	08/03/2016	B0001-00010501	ARANDA RAUL	MON.	20062187566	168.60	35.40	0.00	204.00
FAC.	08/03/2016	B0001-00010502	RAMIREZ CLAUDIO	MON.	20226274368	44.63	9.37	0.00	54.00
Subtotal:						17091,92	3589,08	0.00	20681,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	08/03/2016	B0001-00010503	DESABADO LUIS	MON.	20168637714	49.59	10.41	0.00	60.00
FAC.	08/03/2016	B0001-00010504	GRANJA ANDREA	MON.	27180039134	257.85	54.15	0.00	312.00
FAC.	08/03/2016	B0001-00010505	POLIRUBRO MABEL	MON.	27056246784	99.18	20.82	0.00	120.00
FAC.	08/03/2016	B0001-00010506	GAITAN MARCELA	MON.	20226201484	99.18	20.82	0.00	120.00
FAC.	08/03/2016	B0001-00010507	ALACIA	MON.	20132589659	282.64	59.36	0.00	342.00
FAC.	08/03/2016	B0001-00010508	SORIA GRACIELA	MON.	27157894566	94.22	19.78	0.00	114.00
FAC.	08/03/2016	B0001-00010509	RUIZ SEBASTIAN	MON.	20314573103	89.26	18.74	0.00	108.00
FAC.	08/03/2016	B0001-00010510	GALEANO PATRICIA	MON.	27300756587	99.18	20.82	0.00	120.00
FAC.	08/03/2016	B0001-00010511	SOSA ONIDIO	MON.	20253698552	44.63	9.37	0.00	54.00
FAC.	08/03/2016	B0001-00010512	PARAVANI CARINA ANDREA	MON.	23242755944	188.43	39.57	0.00	228.00
FAC.	08/03/2016	B0001-00010513	TARDIVO MARTIN	MON.	20058115232	49.59	10.41	0.00	60.00
FAC.	08/03/2016	B0001-00010514	CORDOBA	MON.	20247229141	257.85	54.15	0.00	312.00
FAC.	08/03/2016	B0001-00010515	MERCADO AGUSTIN	MON.	20111111112	277.69	58.31	0.00	336.00
FAC.	08/03/2016	B0001-00010516	CARNICERIA EL REY	MON.	20183428285	282.63	59.37	0.00	342.00
FAC.	08/03/2016	B0001-00010517	DIAZ PATRICIA	MON.	20888888889	406.62	85.38	0.00	492.00
FAC.	08/03/2016	B0001-00010518	CABRERA PICHU	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	08/03/2016	B0001-00010519	TORRES ANIBAL	MON.	20111111112	39.67	8.33	0.00	48.00
FAC.	08/03/2016	B0001-00010520	TARRAGONA MARIA	MON.	27111111117	292.56	61.44	0.00	354.00
FAC.	08/03/2016	B0001-00010521	AGUILERA MARCELA	MON.	20147893214	223.15	46.85	0.00	270.00
FAC.	08/03/2016	B0001-00010522	RABEZ DIANA	MON.	20111111112	235.55	49.45	0.00	285.00
FAC.	08/03/2016	B0001-00010523	ALFONSO NORMA	MON.	20111111112	307.45	64.55	0.00	372.00
FAC.	08/03/2016	B0001-00010524	TOLOSA CARLOS	MON.	20240504376	213.22	44.78	0.00	258.00
FAC.	08/03/2016	B0001-00010525	VERON ANIBAL	MON.	20062644576	471.05	98.95	0.00	570.00
FAC.	08/03/2016	B0001-00010526	QUIROZ JULIA	MON.	27202828030	128.93	27.07	0.00	156.00
FAC.	08/03/2016	B0001-00010527	VEGA CARINA	MON.	27266140512	39.67	8.33	0.00	48.00
FAC.	08/03/2016	B0001-00010528	LOPEZ CARINA	MON.	27111111117	104.13	21.87	0.00	126.00
FAC.	08/03/2016	B0001-00010529	ROMAN GRACIELA	MON.	27999999994	188.44	39.56	0.00	228.00
FAC.	08/03/2016	B0001-00010530	TABORDA LAURA	MON.	20176486776	282.63	59.37	0.00	342.00
FAC.	08/03/2016	B0001-00010531	AGUILERA LEANDRO POCHITO	MON.	22111111115	39.67	8.33	0.00	48.00
FAC.	08/03/2016	B0001-00010532	DIETETICA ZEBALLOS	MON.	20134447770	44.63	9.37	0.00	54.00
FAC.	08/03/2016	B0001-00010533	FONSECA JULIO	MON.	20084851575	148.76	31.24	0.00	180.00
FAC.	08/03/2016	B0001-00010534	LEIVA GUILLERMO	MON.	20111111112	59.50	12.50	0.00	72.00
FAC.	08/03/2016	B0001-00010535	MENDEZ LUIS	MON.	20111111112	94.22	19.78	0.00	114.00
FAC.	08/03/2016	B0001-00010536	TOLOZA NORMA	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	08/03/2016	B0001-00010537	PAVON MIGUEL ANGEL	MON.	20204854808	39.67	8.33	0.00	48.00
FAC.	09/03/2016	A0001-00000575	AGUIRRE ESTELA	R.I.	27274130666	451.22	94.78	0.00	546.00
FAC.	09/03/2016	B0001-00010538	ASTUDILLO ANA	MON.	20888888889	99.18	20.82	0.00	120.00
FAC.	09/03/2016	B0001-00010539	SOLIS BLADIMIR	MON.	20225263338	99.18	20.82	0.00	120.00
FAC.	09/03/2016	B0001-00010540	BETIANA	MON.	27293483316	128.93	27.07	0.00	156.00
FAC.	09/03/2016	B0001-00010541	CHARTIER VERONICA	MON.	27253260608	49.59	10.41	0.00	60.00
FAC.	09/03/2016	B0001-00010542	CANALIS ANA MARIA	MON.	27133333903	208.26	43.74	0.00	252.00
FAC.	09/03/2016	B0001-00010543	OVANDO LORENA	MON.	20888888889	49.59	10.41	0.00	60.00
FAC.	09/03/2016	B0001-00010544	GIMENEZ ANGELA	MON.	27111111117	89.26	18.74	0.00	108.00
FAC.	09/03/2016	B0001-00010545	VILLA CLAUDIA	MON.	20111111112	148.77	31.23	0.00	180.00
FAC.	09/03/2016	B0001-00010546	CARPE CLAUDIA	MON.	27218182386	198.36	41.64	0.00	240.00
FAC.	09/03/2016	B0001-00010547	MONTERO DE PUIG ISOLINA D	MON.	23062870044	104.13	21.87	0.00	126.00
FAC.	09/03/2016	B0001-00010548	SESSA	MON.	27047001957	49.59	10.41	0.00	60.00
FAC.	09/03/2016	B0001-00010549	CABAA GUADALUPE	MON.	27218184192	119.00	25.00	0.00	144.00
FAC.	09/03/2016	B0001-00010550	HILVES NORMA	MON.	27266544567	79.34	16.66	0.00	96.00
FAC.	09/03/2016	B0001-00010551	YODICE MIGUEL	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	09/03/2016	B0001-00010552	MARTINEZ YOLANDA	MON.	20126621834	366.94	77.06	0.00	444.00
FAC.	09/03/2016	B0001-00010553	FUSSI ROMULO	MON.	20112784455	1652.89	347.11	0.00	2000.00
FAC.	09/03/2016	B0001-00010554	GRANJA SAN CAYETANO	MON.	27267390105	1652.89	347.11	0.00	2000.00
FAC.	09/03/2016	B0001-00010555	JARA HUGO	MON.	20251265010	727.27	152.73	0.00	880.00
FAC.	09/03/2016	B0001-00010556	JARA HUGO	MON.	20251265020	578.51	121.49	0.00	700.00
FAC.	09/03/2016	B0001-00010557	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	09/03/2016	B0001-00010558	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	09/03/2016	B0001-00010559	JARA HUGO	MON.	20251265020	760.33	159.67	0.00	920.00
FAC.	09/03/2016	B0001-00010560	JARA HUGO	MON.	20251265020	578.51	121.49	0.00	700.00
FAC.	09/03/2016	B0001-00010561	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	09/03/2016	B0001-00010562	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	09/03/2016	B0001-00010563	ACOSTA MARIA NORMA	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	09/03/2016	B0001-00010564	FARIAS NORMA	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	09/03/2016	B0001-00010565	ACEVEDO B.	MON.	20296289796	119.00	25.00	0.00	144.00
FAC.	09/03/2016	B0001-00010566	SANCHEZ JUANA	MON.	20111111112	99.17	20.83	0.00	120.00
FAC.	09/03/2016	B0001-00010567	ROJAS LUIS	MON.	20309041160	49.59	10.41	0.00	60.00
FAC.	09/03/2016	B0001-00010568	GUTMAN CARLOS	MON.	20062607212	89.26	18.74	0.00	108.00
FAC.	09/03/2016	B0001-00010569	MARCHESI GIMENA	MON.	27344665961	44.63	9.37	0.00	54.00
FAC.	09/03/2016	B0001-00010570	PAYE GLADYS	MON.	27046672734	49.59	10.41	0.00	60.00
FAC.	09/03/2016	B0001-00010571	VARGAS JUAN	MON.	20022817826	104.13	21.87	0.00	126.00
FAC.	09/03/2016	B0001-00010572	SALOMON BLANCA	MON.	27135896999	44.63	9.37	0.00	54.00
FAC.	09/03/2016	B0001-00010573	VILLALBA CARLOS	MON.	20166299293	99.18	20.82	0.00	120.00
FAC.	09/03/2016	B0001-00010574	RAUL	MON.	20171156883	235.53	49.47	0.00	285.00
FAC.	09/03/2016	B0001-00010575	VILLA RUBIA ISABEL	MON.	27251478525	203.31	42.69	0.00	246.00
FAC.	09/03/2016	B0001-00010576	FRUTOS LEANDRO MARIO	MON.	20396874505	257.85	54.15	0.00	312.00
Subtotal:						18135,61	3808,39	0.00	21944,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	09/03/2016	B0001-00010577	GOGORZA MARIA	MON.	27131903222	79.34	16.66	0.00	96.00
FAC.	09/03/2016	B0001-00010578	LANZILLOTTA	MON.	20104325697	99.18	20.82	0.00	120.00
FAC.	09/03/2016	B0001-00010579	VAZQUEZ DALILA	MON.	27240509216	178.51	37.49	0.00	216.00
FAC.	09/03/2016	B0001-00010580	ORIZ SILVIA	MON.	27131822923	366.95	77.05	0.00	444.00
FAC.	09/03/2016	B0001-00010581	ESQUIVEL HUGO	MON.	20111111112	178.51	37.49	0.00	216.00
FAC.	09/03/2016	B0001-00010582	VERDULERIA HOMERO	MON.	20111111112	133.88	28.12	0.00	162.00
FAC.	09/03/2016	B0001-00010583	ACEVEDO GUADALUPE	MON.	27278134232	104.13	21.87	0.00	126.00
FAC.	09/03/2016	B0001-00010584	VILLALVA JORGE	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	09/03/2016	B0001-00010585	CHAMOULAO NADIA	MON.	27345086175	277.70	58.30	0.00	336.00
FAC.	09/03/2016	B0001-00010586	GUTIERREZ LORENA	MON.	30678430559	94.22	19.78	0.00	114.00
FAC.	09/03/2016	B0001-00010587	ORELLANO JUANA	MON.	27058627327	89.26	18.74	0.00	108.00
FAC.	09/03/2016	B0001-00010588	MENDEZ RAMIRO	MON.	20888888889	454.54	95.46	0.00	550.00
FAC.	09/03/2016	B0001-00010589	STRADA ADRIANA	MON.	20225125458	193.40	40.60	0.00	234.00
FAC.	09/03/2016	B0001-00010590	PERALTA ROSARIO	MON.	27167441225	89.26	18.74	0.00	108.00
FAC.	09/03/2016	B0001-00010591	FEMENIA MARCELO	MON.	20126620757	89.26	18.74	0.00	108.00
FAC.	09/03/2016	B0001-00010592	CUSINATO JUAN	MON.	20177220133	476.03	99.97	0.00	576.00
FAC.	09/03/2016	B0001-00010593	ARCE DIEGO	MON.	20259037590	117.36	24.64	0.00	142.00
FAC.	09/03/2016	B0001-00010594	BLANCO DANIELA	MON.	20280470938	99.18	20.82	0.00	120.00
FAC.	09/03/2016	B0001-00010595	MENDIETA JOSE	MON.	20221684320	282.64	59.36	0.00	342.00
FAC.	09/03/2016	B0001-00010596	DIMIOLA PANADERIA	MON.	20111111112	438.01	91.99	0.00	530.00
FAC.	09/03/2016	B0001-00010597	RETAMAR J	MON.	20291076964	247.93	52.07	0.00	300.00
FAC.	09/03/2016	B0001-00010598	OLMEDO	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	09/03/2016	B0001-00010599	IGLESIAS AGUSTIN (HABEMU	MON.	20888888889	44.63	9.37	0.00	54.00
FAC.	09/03/2016	B0001-00010600	ASOCIACION CIVIL CAMBIO D	EXE.	30711922829	3305.79	694.21	0.00	4000.00
FAC.	10/03/2016	A0001-00000576	ANGELONE MATILDE	R.I.	27137598200	44.63	9.37	0.00	54.00
FAC.	10/03/2016	A0001-00000577	MUGNA DIEGO	R.I.	20295605481	143.81	30.19	0.00	174.00
FAC.	10/03/2016	A0001-00000578	MAS S.R.L.	R.I.	20273576895	94.22	19.78	0.00	114.00
FAC.	10/03/2016	A0001-00000579	GEISER FABIAN	R.I.	20246617563	257.85	54.15	0.00	312.00
FAC.	10/03/2016	A0001-00000580	SUPER CERATTO FALVO J CAR	R.I.	20164561284	319.83	67.17	0.00	387.00
FAC.	10/03/2016	A0001-00000581	NICOLASUD MIGUEL	R.I.	20085004647	520.65	109.35	0.00	630.00
FAC.	10/03/2016	A0001-00000582	WALLESBERG GRACIELA Y SER	R.I.	30708431113	768.59	161.41	0.00	930.00
FAC.	10/03/2016	B0001-00010601	ROJAS SANDRA	MON.	21227151320	158.68	33.32	0.00	192.00
FAC.	10/03/2016	B0001-00010602	PALACIOS SILVINA CLAUDIA	MON.	27161783434	188.44	39.56	0.00	228.00
FAC.	10/03/2016	B0001-00010603	ROSATI MARIO	MON.	20147642963	272.73	57.27	0.00	330.00
FAC.	10/03/2016	B0001-00010604	MAS CRISTIAN	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	10/03/2016	B0001-00010605	FLORITO CECILIA	MON.	27112693365	123.97	26.03	0.00	150.00
FAC.	10/03/2016	B0001-00010606	GOMEZ MARTA	MON.	27152025241	59.50	12.50	0.00	72.00
FAC.	10/03/2016	B0001-00010607	AREVALO	MON.	23297227564	282.64	59.36	0.00	342.00
FAC.	10/03/2016	B0001-00010608	BARROS ADRIANA	MON.	27193785242	193.39	40.61	0.00	234.00
FAC.	10/03/2016	B0001-00010609	RODRIGUEZ ERICA	MON.	20294810944	143.81	30.19	0.00	174.00
FAC.	10/03/2016	B0001-00010610	ALMUDE	MON.	20111111112	99.17	20.83	0.00	120.00
FAC.	10/03/2016	B0001-00010611	SANCHEZ FABIAN	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	10/03/2016	B0001-00010612	LAURINI	MON.	20123584490	376.85	79.15	0.00	456.00
FAC.	10/03/2016	B0001-00010613	DAVANSO	MON.	27255156220	49.59	10.41	0.00	60.00
FAC.	10/03/2016	B0001-00010614	VILLAGRA JULIAN	MON.	20225694576	44.63	9.37	0.00	54.00
FAC.	10/03/2016	B0001-00010615	GONZALEZ SANDRA	MON.	27244757699	94.22	19.78	0.00	114.00
FAC.	10/03/2016	B0001-00010616	MAZZERONI JORGE	MON.	20111111112	138.85	29.15	0.00	168.00
FAC.	10/03/2016	B0001-00010617	DITEODORO JORGE ALBERTO	MON.	20160730375	171.90	36.10	0.00	208.00
FAC.	10/03/2016	B0001-00010618	DICONZA DAVID	MON.	20222800294	99.17	20.83	0.00	120.00
FAC.	10/03/2016	B0001-00010619	ROMI CRI	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	10/03/2016	B0001-00010620	MACIEL	MON.	20198756327	247.93	52.07	0.00	300.00
FAC.	10/03/2016	B0001-00010621	SOTELO GLADIS	MON.	27253927920	59.50	12.50	0.00	72.00
FAC.	10/03/2016	B0001-00010622	BAICHE NORMA	MON.	23261234564	94.22	19.78	0.00	114.00
FAC.	10/03/2016	B0001-00010623	PEREYRA	MON.	20076354341	99.18	20.82	0.00	120.00
FAC.	10/03/2016	B0001-00010624	SAGER OSCAR	MON.	20177283674	44.63	9.37	0.00	54.00
FAC.	10/03/2016	B0001-00010625	AGUIRRE RUBEN	MON.	20137596742	44.63	9.37	0.00	54.00
FAC.	10/03/2016	B0001-00010626	GAMERO MARIA MONICA	MON.	27301997758	99.18	20.82	0.00	120.00
FAC.	10/03/2016	B0001-00010627	ROSANA	MON.	27178769478	44.63	9.37	0.00	54.00
FAC.	10/03/2016	B0001-00010628	GROSSO CLAUDIA	MON.	20201810044	188.43	39.57	0.00	228.00
FAC.	10/03/2016	B0001-00010629	DUCLO MARCELO	MON.	20111111112	109.09	22.91	0.00	132.00
FAC.	10/03/2016	B0001-00010630	LEVATTI HUGO	MON.	20102548788	119.00	25.00	0.00	144.00
FAC.	10/03/2016	B0001-00010631	GIMENEZ GABRIEL	MON.	20293876348	89.26	18.74	0.00	108.00
FAC.	10/03/2016	B0001-00010632	MAGALLANES DAIANA	MON.	27362632566	171.90	36.10	0.00	208.00
FAC.	10/03/2016	B0001-00010633	CHAPARRO MARIA ELENA	MON.	27292688259	109.09	22.91	0.00	132.00
FAC.	10/03/2016	B0001-00010634	IRIARTE	MON.	20888888889	188.44	39.56	0.00	228.00
FAC.	10/03/2016	B0001-00010635	PINNOLA	MON.	20225845353	49.59	10.41	0.00	60.00
FAC.	10/03/2016	B0001-00010636	AATE JOSE	MON.	20124372470	148.76	31.24	0.00	180.00
FAC.	10/03/2016	B0001-00010637	ALESSO GLADYS	MON.	27114291051	44.63	9.37	0.00	54.00
FAC.	10/03/2016	B0001-00010638	FALCON MARCELO	MON.	20233952681	143.81	30.19	0.00	174.00
FAC.	10/03/2016	B0001-00010639	VALENZUELA PAULA	MON.	27168573087	99.18	20.82	0.00	120.00
FAC.	10/03/2016	B0001-00010640	TOURN MARTIN	MON.	20251835986	99.17	20.83	0.00	120.00
FAC.	10/03/2016	B0001-00010641	KIOSCO PAULI	MON.	20229368908	99.18	20.82	0.00	120.00
FAC.	10/03/2016	B0001-00010642	MORETTI DOMITILA	MON.	27039895825	99.18	20.82	0.00	120.00
FAC.	10/03/2016	B0001-00010643	VADILLO ISABEL	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	10/03/2016	B0001-00010644	TORRICO SHIRLEY	MON.	27928680121	44.63	9.37	0.00	54.00
Subtotal:						15129,88	3177,12	0.00	18307,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	10/03/2016	B0001-00010645	QUIROGA M.ANGELICA	MON.	27056274389	357.03	74.97	0.00	432.00
FAC.	10/03/2016	B0001-00010646	FRANCO SILVA	MON.	20111111112	188.44	39.56	0.00	228.00
FAC.	10/03/2016	B0001-00010647	OLIVERA ROSA NILDA	MON.	27108742203	89.26	18.74	0.00	108.00
FAC.	10/03/2016	B0001-00010648	KIOSKO POCHA	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	10/03/2016	B0001-00010649	CORVA MAXIMILIANO	MON.	20290483000	94.22	19.78	0.00	114.00
FAC.	10/03/2016	B0001-00010650	CROLLA SANDRA	MON.	20111111112	138.85	29.15	0.00	168.00
FAC.	10/03/2016	B0001-00010651	AMELIA BLANCO	MON.	27133332079	148.77	31.23	0.00	180.00
FAC.	10/03/2016	B0001-00010652	CORONEL	MON.	20137598400	171.90	36.10	0.00	208.00
FAC.	11/03/2016	A0001-00000583	SARAVIA	R.I.	20128824406	99.18	20.82	0.00	120.00
FAC.	11/03/2016	B0001-00010653	ZAMORA MARIA	MON.	27123100706	99.18	20.82	0.00	120.00
FAC.	11/03/2016	B0001-00010654	PERLMAN	MON.	27239041979	386.78	81.22	0.00	468.00
FAC.	11/03/2016	B0001-00010655	PIGNATA HECTOR	MON.	23063055859	188.44	39.56	0.00	228.00
FAC.	11/03/2016	B0001-00010656	DESABADO LUIS	MON.	20168637714	49.59	10.41	0.00	60.00
FAC.	11/03/2016	B0001-00010657	MINIMERCADO ECONOMO	MON.	20111111112	119.00	25.00	0.00	144.00
FAC.	11/03/2016	B0001-00010658	MASA	MON.	20214789656	49.59	10.41	0.00	60.00
FAC.	11/03/2016	B0001-00010659	BARTOLI	MON.	20315654999	89.26	18.74	0.00	108.00
FAC.	11/03/2016	B0001-00010660	GODOY REMIGIA	MON.	20309070454	188.44	39.56	0.00	228.00
FAC.	11/03/2016	B0001-00010661	GALEANO PATRICIA	MON.	27300756587	138.85	29.15	0.00	168.00
FAC.	11/03/2016	B0001-00010662	ARENA SUSANA	MON.	27131637948	89.26	18.74	0.00	108.00
FAC.	11/03/2016	B0001-00010663	TARDIVO MARTIN	MON.	20058115232	49.59	10.41	0.00	60.00
FAC.	11/03/2016	B0001-00010664	CORDOBA	MON.	20247229141	119.01	24.99	0.00	144.00
FAC.	11/03/2016	B0001-00010665	MERCADO AGUSTIN	MON.	20111111112	247.94	52.06	0.00	300.00
FAC.	11/03/2016	B0001-00010666	LOS NIETOS	MON.	27218162563	188.44	39.56	0.00	228.00
FAC.	11/03/2016	B0001-00010667	LUQUE ROSA	MON.	27214117393	282.65	59.35	0.00	342.00
FAC.	11/03/2016	B0001-00010668	GALLO OSCAR	MON.	20168770317	104.13	21.87	0.00	126.00
FAC.	11/03/2016	B0001-00010669	FERNANDEZ RAMON	MON.	27237516562	760.32	159.68	0.00	920.00
FAC.	11/03/2016	B0001-00010670	ZARATE RICARDO	MON.	27168181960	257.85	54.15	0.00	312.00
FAC.	11/03/2016	B0001-00010671	AGUIRRE ANDRES	MON.	20111444774	94.22	19.78	0.00	114.00
FAC.	11/03/2016	B0001-00010672	PAVONE DEBORA	MON.	27251135903	89.26	18.74	0.00	108.00
FAC.	11/03/2016	B0001-00010673	SILVA ANALIA	MON.	20104077677	300.01	62.99	0.00	363.00
FAC.	11/03/2016	B0001-00010674	PINTOS MIGUEL	MON.	20147605251	454.55	95.45	0.00	550.00
FAC.	11/03/2016	B0001-00010675	PINTOS MIGUEL	MON.	20147605251	413.22	86.78	0.00	500.00
FAC.	11/03/2016	B0001-00010676	BRANDT FERNANDO	MON.	20148529877	225.61	47.39	0.00	273.00
FAC.	11/03/2016	B0001-00010677	PEREZ MARIA	MON.	27111111117	94.22	19.78	0.00	114.00
FAC.	11/03/2016	B0001-00010678	PANIAGUA MIGUEL	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	11/03/2016	B0001-00010679	ORTIZ MARIA	MON.	20052813248	158.68	33.32	0.00	192.00
FAC.	11/03/2016	B0001-00010680	CASTILLO	MON.	20888888889	104.13	21.87	0.00	126.00
FAC.	11/03/2016	B0001-00010681	VIDAL	MON.	20277624827	94.22	19.78	0.00	114.00
FAC.	11/03/2016	B0001-00010682	GARCIA	MON.	20165731868	39.67	8.33	0.00	48.00
FAC.	11/03/2016	B0001-00010683	MOLINA CLAUDIA	MON.	27235062408	188.43	39.57	0.00	228.00
FAC.	11/03/2016	B0001-00010684	GARCIA DORA	MON.	20160733102	264.46	55.54	0.00	320.00
FAC.	11/03/2016	B0001-00010685	PANICALI	MON.	20134668556	99.17	20.83	0.00	120.00
FAC.	11/03/2016	B0001-00010686	CHAPELO JESUS	MON.	23180105859	49.59	10.41	0.00	60.00
FAC.	11/03/2016	B0001-00010687	SEJAS AIDA	MON.	27060304284	188.43	39.57	0.00	228.00
FAC.	11/03/2016	B0001-00010688	SOSA ESTELA	MON.	20122158641	119.01	24.99	0.00	144.00
FAC.	11/03/2016	B0001-00010689	SORDINE RAUL	MON.	20143973515	89.26	18.74	0.00	108.00
FAC.	11/03/2016	B0001-00010690	PEREZ CLARA	MON.	20068500622	262.81	55.19	0.00	318.00
FAC.	11/03/2016	B0001-00010691	BETELLA MARCELO OSCAR	MON.	20214858593	94.22	19.78	0.00	114.00
FAC.	11/03/2016	B0001-00010692	RODRIGUEZ	MON.	20269877899	44.63	9.37	0.00	54.00
FAC.	11/03/2016	B0001-00010693	POLLERIA	MON.	20251522058	49.58	10.42	0.00	60.00
FAC.	11/03/2016	B0001-00010694	BARRIENTOS	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	11/03/2016	B0001-00010695	CHILINN(KIOSCO LAUTY)	MON.	20111111112	158.68	33.32	0.00	192.00
FAC.	11/03/2016	B0001-00010696	TORRES ANIBAL	MON.	20111111112	59.50	12.50	0.00	72.00
FAC.	11/03/2016	B0001-00010697	CORDERO JOSE	MON.	20214112478	178.51	37.49	0.00	216.00
FAC.	11/03/2016	B0001-00010698	GOMEZ ZULEMA	MON.	27111111117	257.85	54.15	0.00	312.00
FAC.	11/03/2016	B0001-00010699	CARIAGA APE	MON.	27050719915	158.67	33.33	0.00	192.00
FAC.	11/03/2016	B0001-00010700	AGUILERA MARCELA	MON.	20147893214	238.02	49.98	0.00	288.00
FAC.	11/03/2016	B0001-00010701	TOLOSA CARLOS	MON.	20240504376	168.60	35.40	0.00	204.00
FAC.	11/03/2016	B0001-00010702	GIMENEZ HUGO	MON.	20206233940	274.37	57.63	0.00	332.00
FAC.	11/03/2016	B0001-00010703	QUIROZ JULIA	MON.	27202828030	79.34	16.66	0.00	96.00
FAC.	11/03/2016	B0001-00010704	HEREDIA	MON.	20214165881	109.09	22.91	0.00	132.00
FAC.	11/03/2016	B0001-00010705	VEGA CARINA	MON.	27266140512	39.67	8.33	0.00	48.00
FAC.	11/03/2016	B0001-00010706	GONZALEZ MARI	MON.	27136768617	79.34	16.66	0.00	96.00
FAC.	11/03/2016	B0001-00010707	VIDAL MARIA	MON.	20056344935	49.59	10.41	0.00	60.00
FAC.	11/03/2016	B0001-00010708	LANCHI MARIA	MON.	27111111117	163.64	34.36	0.00	198.00
FAC.	11/03/2016	B0001-00010709	TABORDA CATALINA	MON.	22144025311	79.34	16.66	0.00	96.00
FAC.	11/03/2016	B0001-00010710	MORETTO VIVIANA	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	11/03/2016	B0001-00010711	LOPEZ BRENDA	MON.	27248513603	89.26	18.74	0.00	108.00
FAC.	11/03/2016	B0001-00010712	MENEGINI COCA	MON.	20125847855	89.26	18.74	0.00	108.00
FAC.	11/03/2016	B0001-00010713	AREVALOS CELINA	MON.	27111111117	89.26	18.74	0.00	108.00
FAC.	11/03/2016	B0001-00010714	TABORDA LAURA	MON.	20176486776	218.18	45.82	0.00	264.00
FAC.	11/03/2016	B0001-00010715	DIETETICA ZEBALLOS	MON.	20134447770	44.63	9.37	0.00	54.00
FAC.	11/03/2016	B0001-00010716	FONSECA JULIO	MON.	20084851575	89.26	18.74	0.00	108.00
FAC.	11/03/2016	B0001-00010717	MAMANI CARLOS	MON.	20105233303	193.40	40.60	0.00	234.00
FAC.	11/03/2016	B0001-00010718	ZARATE MIGUEL	MON.	20253399628	235.53	49.47	0.00	285.00
Subtotal:						11668,75	2450,25	0.00	14119,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	11/03/2016	B0001-00010719	MENDEZ LUIS	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	11/03/2016	B0001-00010720	OYERA RAMON	MON.	20888888889	128.93	27.07	0.00	156.00
FAC.	11/03/2016	B0001-00010721	ALVARADO PEDRO	MON.	20115899636	148.76	31.24	0.00	180.00
FAC.	11/03/2016	B0001-00010722	GONZALEZ ADRIAN	MON.	20062505142	143.80	30.20	0.00	174.00
FAC.	11/03/2016	B0001-00010723	TABORDA ESTELA	MON.	20888888889	133.88	28.12	0.00	162.00
FAC.	11/03/2016	B0001-00010724	ACUA CARLOS	MON.	20121212227	234.71	49.29	0.00	284.00
FAC.	11/03/2016	B0001-00010725	CHAPARRO LILIANA	MON.	20111111112	59.50	12.50	0.00	72.00
FAC.	12/03/2016	A0001-00000584	LONGO CLAUDIO DANIEL	R.I.	20320585555	119.01	24.99	0.00	144.00
FAC.	12/03/2016	A0001-00000585	VAZQUEZ ANA MARIA	R.I.	20285248435	148.76	31.24	0.00	180.00
FAC.	12/03/2016	B0001-00010726	ASTUDILLO ANA	MON.	20888888889	99.17	20.83	0.00	120.00
FAC.	12/03/2016	B0001-00010727	ANTUNEZ IGNACIO	MON.	20186370784	257.85	54.15	0.00	312.00
FAC.	12/03/2016	B0001-00010728	SOLIS BLADIMIR	MON.	20225263338	99.17	20.83	0.00	120.00
FAC.	12/03/2016	B0001-00010729	CARRARA	MON.	20165731728	49.59	10.41	0.00	60.00
FAC.	12/03/2016	B0001-00010730	BENZATTI TEREZA	MON.	20062519038	59.50	12.50	0.00	72.00
FAC.	12/03/2016	B0001-00010731	ZAPATA JOSE	MON.	20111111112	148.77	31.23	0.00	180.00
FAC.	12/03/2016	B0001-00010732	BARRIOS ELBA	MON.	27225366204	104.13	21.87	0.00	126.00
FAC.	12/03/2016	B0001-00010733	SUPER SAN JOSE	EXE.	33686982349	119.00	25.00	0.00	144.00
FAC.	12/03/2016	B0001-00010734	MAGNANTE CARLA	MON.	20111111112	59.50	12.50	0.00	72.00
FAC.	12/03/2016	B0001-00010735	MAI ROCIO	MON.	20201497885	148.77	31.23	0.00	180.00
FAC.	12/03/2016	B0001-00010736	FRUTOS VANINA	MON.	27293542215	104.13	21.87	0.00	126.00
FAC.	12/03/2016	B0001-00010737	NANDI	MON.	20111111112	760.33	159.67	0.00	920.00
FAC.	12/03/2016	B0001-00010738	NANDI	MON.	20111111112	760.33	159.67	0.00	920.00
FAC.	12/03/2016	B0001-00010739	VALLEJOS NORMA	MON.	27230118901	49.59	10.41	0.00	60.00
FAC.	12/03/2016	B0001-00010740	BAEZ SOLEDAD	MON.	27234277087	59.50	12.50	0.00	72.00
FAC.	12/03/2016	B0001-00010741	ORTIZ GRACIELA	MON.	20176486075	148.77	31.23	0.00	180.00
FAC.	12/03/2016	B0001-00010742	YODICE MIGUEL	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	12/03/2016	B0001-00010743	SOSA CLARA VIVIANA	MON.	23128915524	267.77	56.23	0.00	324.00
FAC.	12/03/2016	B0001-00010744	SCALISE	MON.	23117204219	89.26	18.74	0.00	108.00
FAC.	12/03/2016	B0001-00010745	VALENZUELA ROSA BEATRIZ	MON.	20146812695	123.97	26.03	0.00	150.00
FAC.	12/03/2016	B0001-00010746	BAR EL PARQUE	MON.	20139260288	413.22	86.78	0.00	500.00
FAC.	12/03/2016	B0001-00010747	GOGORZA MARIA	MON.	27131903222	141.33	29.67	0.00	171.00
FAC.	12/03/2016	B0001-00010748	VAZQUEZ DALILA	MON.	27240509216	350.41	73.59	0.00	424.00
FAC.	12/03/2016	B0001-00010749	VAZQUEZ DALILA	MON.	27240509216	819.84	172.16	0.00	992.00
FAC.	12/03/2016	B0001-00010750	BELLOMO FRANCISCO	MON.	20002930278	44.63	9.37	0.00	54.00
FAC.	12/03/2016	B0001-00010751	FIORINI GERMAN	MON.	20221680910	695.86	146.14	0.00	842.00
FAC.	12/03/2016	B0001-00010752	TELECENTRO ROMA	MON.	20111111112	188.44	39.56	0.00	228.00
FAC.	12/03/2016	B0001-00010753	ZACCARDO ADRIAN	MON.	20888888889	247.94	52.06	0.00	300.00
FAC.	12/03/2016	B0001-00010754	FORNILLO JAVIER	MON.	27622527192	282.64	59.36	0.00	342.00
FAC.	12/03/2016	B0001-00010755	FEMENIA MARCELO	MON.	20126620757	89.26	18.74	0.00	108.00
FAC.	12/03/2016	B0001-00010756	ALBORNOZ SUSANA	MON.	27242753793	282.64	59.36	0.00	342.00
FAC.	12/03/2016	B0001-00010757	FERNANDEZ PAOLA	MON.	27354403884	99.18	20.82	0.00	120.00
FAC.	12/03/2016	B0001-00010758	CHAMORRO FERNANDO	MON.	20111111112	327.27	68.73	0.00	396.00
FAC.	12/03/2016	B0001-00010759	CUSINATO JUAN	MON.	20177220133	476.03	99.97	0.00	576.00
FAC.	12/03/2016	B0001-00010760	BLANCO DANIELA	MON.	20280470938	233.07	48.93	0.00	282.00
FAC.	12/03/2016	B0001-00010761	DIMIOLA PANADERIA	MON.	20111111112	380.17	79.83	0.00	460.00
FAC.	12/03/2016	B0001-00010762	BAR DON LOPEZ	MON.	20888888889	171.90	36.10	0.00	208.00
FAC.	12/03/2016	B0001-00010763	CCHEPKO JORGE	MON.	27123456780	79.34	16.66	0.00	96.00
FAC.	12/03/2016	B0001-00010764	ACOSTA MARIA NORMA	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	12/03/2016	B0001-00010765	RIOS NORMA	MON.	27215632739	89.26	18.74	0.00	108.00
FAC.	12/03/2016	B0001-00010766	NINI MIRIAN	MON.	20888888889	49.59	10.41	0.00	60.00
FAC.	12/03/2016	B0001-00010767	FARIAS NORMA	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	12/03/2016	B0001-00010768	ACEVEDO B.	MON.	20296289796	99.18	20.82	0.00	120.00
FAC.	12/03/2016	B0001-00010769	OTTONELLI CATALINA	MON.	20777888553	49.59	10.41	0.00	60.00
FAC.	12/03/2016	B0001-00010770	ROJAS LUIS	MON.	20309041160	89.26	18.74	0.00	108.00
FAC.	12/03/2016	B0001-00010771	VASTISTELA NORMA (a la bu	MON.	20888888889	89.26	18.74	0.00	108.00
FAC.	12/03/2016	B0001-00010772	CABALLERO ORELLANA	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	12/03/2016	B0001-00010773	HERNANDEZ ESTELA	MON.	27275100582	89.26	18.74	0.00	108.00
FAC.	12/03/2016	B0001-00010774	GUTMAN CARLOS	MON.	20062607212	89.26	18.74	0.00	108.00
FAC.	12/03/2016	B0001-00010775	EL TANO	MON.	30708861703	257.85	54.15	0.00	312.00
FAC.	12/03/2016	B0001-00010776	GUTMAN ERIKA ROMINA	MON.	27267167260	133.88	28.12	0.00	162.00
FAC.	12/03/2016	B0001-00010777	MARCHESI GIMENA	MON.	27344665961	49.59	10.41	0.00	60.00
FAC.	12/03/2016	B0001-00010778	VARGAS JUAN	MON.	20022817826	54.54	11.46	0.00	66.00
FAC.	12/03/2016	B0001-00010779	VILLALBA CARLOS	MON.	20166299293	94.22	19.78	0.00	114.00
FAC.	14/03/2016	A0001-00000586	ANGELONE MATILDE	R.I.	27137598200	49.59	10.41	0.00	60.00
FAC.	14/03/2016	A0001-00000587	PONCE MARTIN	R.I.	23237387449	99.18	20.82	0.00	120.00
FAC.	14/03/2016	A0001-00000588	SOCIAS MARIA	R.I.	27146838567	257.85	54.15	0.00	312.00
FAC.	14/03/2016	A0001-00000589	CHOPERIA SANTA FE	R.I.	30708114630	257.85	54.15	0.00	312.00
FAC.	14/03/2016	A0001-00000590	SUPER "S"	R.I.	30710830270	115.70	24.30	0.00	140.00
FAC.	14/03/2016	B0001-00010780	OJEDA CESAR	MON.	20111111112	188.43	39.57	0.00	228.00
FAC.	14/03/2016	B0001-00010781	SANCHEZ MARIA	MON.	20111111112	94.22	19.78	0.00	114.00
FAC.	14/03/2016	B0001-00010782	PAJELIA JUAN CARLOS	MON.	20111111112	228.10	47.90	0.00	276.00
FAC.	14/03/2016	B0001-00010783	AGUIRRE ANDRES	MON.	20111444774	252.90	53.10	0.00	306.00
FAC.	14/03/2016	B0001-00010784	PINTOS MIGUEL	MON.	20147605251	773.55	162.45	0.00	936.00
FAC.	14/03/2016	B0001-00010785	PINTOS MIGUEL	MON.	20147605251	773.55	162.45	0.00	936.00
FAC.	14/03/2016	B0001-00010786	PINTOS MIGUEL	MON.	20147605251	171.90	36.10	0.00	208.00
Subtotal:						14789,35	3105,65	0.00	17895,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	14/03/2016	B0001-00010787	COLOMBO RODRIGO	MON.	27272375726	119.01	24.99	0.00	144.00
FAC.	14/03/2016	B0001-00010788	ACOSTA RAQUEL	MON.	20213514025	193.40	40.60	0.00	234.00
FAC.	14/03/2016	B0001-00010789	ORTIZ MARIA	MON.	20052813248	171.90	36.10	0.00	208.00
FAC.	14/03/2016	B0001-00010790	ZAMORA MARIA	MON.	27123100706	99.17	20.83	0.00	120.00
FAC.	14/03/2016	B0001-00010791	ARANDA RAUL	MON.	20062187566	277.69	58.31	0.00	336.00
FAC.	14/03/2016	B0001-00010792	DIAZ MARIA GABRIELA	MON.	27220705531	99.17	20.83	0.00	120.00
FAC.	14/03/2016	B0001-00010793	DESABADO LUIS	MON.	20168637714	49.59	10.41	0.00	60.00
FAC.	14/03/2016	B0001-00010794	MINIMERCADO ECONOMO	MON.	20111111112	119.00	25.00	0.00	144.00
FAC.	14/03/2016	B0001-00010795	GRANJA ANDREA	MON.	27180039134	89.26	18.74	0.00	108.00
FAC.	14/03/2016	B0001-00010796	SORIA GRACIELA	MON.	27157894566	89.26	18.74	0.00	108.00
FAC.	14/03/2016	B0001-00010797	KIOSCO CLAUDIA	C.F.	20222801282	235.53	49.47	0.00	285.00
FAC.	14/03/2016	B0001-00010798	MASA	MON.	20214789656	39.67	8.33	0.00	48.00
FAC.	14/03/2016	B0001-00010799	DESPENSA MILAGROS	MON.	23274879173	49.59	10.41	0.00	60.00
FAC.	14/03/2016	B0001-00010800	GIOFREDO RAUL ANGEL	MON.	20062315076	49.59	10.41	0.00	60.00
FAC.	14/03/2016	B0001-00010801	ARENA SUSANA	MON.	27131637948	89.26	18.74	0.00	108.00
FAC.	14/03/2016	B0001-00010802	CARNICERIA EL REY	MON.	20183428285	282.64	59.36	0.00	342.00
FAC.	14/03/2016	B0001-00010803	GUZMAN OLGA	MON.	23060303274	49.59	10.41	0.00	60.00
FAC.	14/03/2016	B0001-00010804	MARTINEZ JUAN	MON.	20109269086	94.22	19.78	0.00	114.00
FAC.	14/03/2016	B0001-00010805	MORAGA ALICIA	MON.	27168633616	49.59	10.41	0.00	60.00
FAC.	14/03/2016	B0001-00010806	FABRACCI GASTON	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	14/03/2016	B0001-00010807	OLIVERA ROSA NILDA	MON.	27108742203	89.26	18.74	0.00	108.00
FAC.	14/03/2016	B0001-00010808	VOLPOGNI FRANCO	MON.	20111111112	282.64	59.36	0.00	342.00
FAC.	14/03/2016	B0001-00010809	MAZA ALEJANDRO	MON.	23168641354	44.63	9.37	0.00	54.00
FAC.	14/03/2016	B0001-00010810	ARGUATI ESTELA MARI	MON.	20128823876	99.18	20.82	0.00	120.00
FAC.	14/03/2016	B0001-00010811	BAO GRISELDA	MON.	27271281078	94.22	19.78	0.00	114.00
FAC.	14/03/2016	B0001-00010812	OCAMPO MELISA	MON.	27310923473	148.77	31.23	0.00	180.00
FAC.	14/03/2016	B0001-00010813	ROJAS SANDRA	MON.	21227151320	79.34	16.66	0.00	96.00
FAC.	14/03/2016	B0001-00010814	SUPER PREMIUM	MON.	20260649168	613.22	128.78	0.00	742.00
FAC.	14/03/2016	B0001-00010815	SUPER PREMIUM	MON.	20260649168	262.81	55.19	0.00	318.00
FAC.	14/03/2016	B0001-00010816	RUSCITI BEATRIZ	MON.	20149926381	138.85	29.15	0.00	168.00
FAC.	14/03/2016	B0001-00010817	ROSATI MARIO	MON.	20147642963	438.02	91.98	0.00	530.00
FAC.	14/03/2016	B0001-00010818	SALGUERO GRACIANA	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	14/03/2016	B0001-00010819	MUGA MARIA	MON.	27059611041	79.34	16.66	0.00	96.00
FAC.	14/03/2016	B0001-00010820	ALEGRE MARIELA	MON.	20888888889	188.44	39.56	0.00	228.00
FAC.	14/03/2016	B0001-00010821	ROSI NORA	MON.	27168133184	89.26	18.74	0.00	108.00
FAC.	14/03/2016	B0001-00010822	SUER ROXANA	MON.	20111111112	223.15	46.85	0.00	270.00
FAC.	14/03/2016	B0001-00010823	DAVANSO	MON.	27255156220	49.59	10.41	0.00	60.00
FAC.	14/03/2016	B0001-00010824	VILLAGRA JULIAN	MON.	20225694576	89.26	18.74	0.00	108.00
FAC.	14/03/2016	B0001-00010825	BIRRI	MON.	20221030959	94.22	19.78	0.00	114.00
FAC.	14/03/2016	B0001-00010826	GONZALEZ SANDRA	MON.	27244757699	94.22	19.78	0.00	114.00
FAC.	14/03/2016	B0001-00010827	MAZZERONI JORGE	MON.	20111111112	143.81	30.19	0.00	174.00
FAC.	14/03/2016	B0001-00010828	DICONZA DAVID	MON.	20222800294	148.77	31.23	0.00	180.00
FAC.	14/03/2016	B0001-00010829	ARGUELLO FLORENCIA	MON.	27336868586	94.22	19.78	0.00	114.00
FAC.	14/03/2016	B0001-00010830	SALLABERRY DANTE OMAR	MON.	20133334360	143.81	30.19	0.00	174.00
FAC.	14/03/2016	B0001-00010831	AYALA FERMIN	MON.	20044409861	235.55	49.45	0.00	285.00
FAC.	14/03/2016	B0001-00010832	UNZUETA JAVIER	MON.	20147609524	171.90	36.10	0.00	208.00
FAC.	14/03/2016	B0001-00010833	CASTELLETI CRISTIAN	MON.	27285137042	99.17	20.83	0.00	120.00
FAC.	14/03/2016	B0001-00010834	CARLOMAGNO DIEGO	MON.	20888888889	773.55	162.45	0.00	936.00
FAC.	14/03/2016	B0001-00010835	CARLOMAGNO DIEGO	MON.	20888888889	773.55	162.45	0.00	936.00
FAC.	14/03/2016	B0001-00010836	CARLOMAGNO DIEGO	MON.	20888888889	171.90	36.10	0.00	208.00
FAC.	14/03/2016	B0001-00010837	FERNANDEZ JUAN	C.F.	20111111112	198.34	41.66	0.00	240.00
FAC.	14/03/2016	B0001-00010838	GOMEZ MARIA	MON.	20315824118	228.10	47.90	0.00	276.00
FAC.	15/03/2016	A0001-00000591	SUPER CERATTO FALVO J CAR	R.I.	20164561284	89.26	18.74	0.00	108.00
FAC.	15/03/2016	A0001-00000592	ZAVALA PABLO	R.I.	20062505894	939.67	197.33	0.00	1137.00
FAC.	15/03/2016	A0001-00000593	CHEN ZHIYONG	R.I.	20942177489	119.00	25.00	0.00	144.00
FAC.	15/03/2016	A0001-00000594	SALERNO	R.I.	20145580960	89.26	18.74	0.00	108.00
FAC.	15/03/2016	A0001-00000595	SARAVIA	R.I.	20128824406	198.35	41.65	0.00	240.00
FAC.	15/03/2016	B0001-00010839	DUCLO MARCELO	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	15/03/2016	B0001-00010840	LACOSTE GRISELDA	MON.	27154875951	282.64	59.36	0.00	342.00
FAC.	15/03/2016	B0001-00010841	LEVATTI HUGO	MON.	20102548788	99.18	20.82	0.00	120.00
FAC.	15/03/2016	B0001-00010842	IGLESIAS MARIA CLAUDIA	MON.	23249439444	99.18	20.82	0.00	120.00
FAC.	15/03/2016	B0001-00010843	TITON MIRTA	MON.	27136766681	99.17	20.83	0.00	120.00
FAC.	15/03/2016	B0001-00010844	GIMENEZ GABRIEL	MON.	20293876348	143.81	30.19	0.00	174.00
FAC.	15/03/2016	B0001-00010845	AYALA RAUL	MON.	20183409272	143.81	30.19	0.00	174.00
FAC.	15/03/2016	B0001-00010846	TORRES GABRIEL	MON.	20111111112	171.90	36.10	0.00	208.00
FAC.	15/03/2016	B0001-00010847	LOMBARDI ROBERTINO	MON.	23317008589	277.70	58.30	0.00	336.00
FAC.	15/03/2016	B0001-00010848	IRIARTE	MON.	20888888889	59.50	12.50	0.00	72.00
FAC.	15/03/2016	B0001-00010849	PINNOLA	MON.	20225845353	49.59	10.41	0.00	60.00
FAC.	15/03/2016	B0001-00010850	SCHIFITTO	MON.	23236957144	138.85	29.15	0.00	168.00
FAC.	15/03/2016	B0001-00010851	GIMENEZ NESTOR	MON.	27084852436	235.54	49.46	0.00	285.00
FAC.	15/03/2016	B0001-00010852	ESCRIBANICHE	MON.	20341668248	188.44	39.56	0.00	228.00
FAC.	15/03/2016	B0001-00010853	MANCINI ARACELI	MON.	27328955143	99.18	20.82	0.00	120.00
FAC.	15/03/2016	B0001-00010854	VALENZUELA PAULA	MON.	27168573087	99.18	20.82	0.00	120.00
FAC.	15/03/2016	B0001-00010855	AVALOS	MON.	27128826403	188.43	39.57	0.00	228.00
FAC.	15/03/2016	B0001-00010856	RODRIGUEZ MARTA	MON.	20111111112	49.59	10.41	0.00	60.00
Subtotal:						12687,81	2664,19	0.00	15352,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	15/03/2016	B0001-00010857	VIDAL	MON.	20277624827	94.22	19.78	0.00	114.00
FAC.	15/03/2016	B0001-00010858	GARCIA	MON.	20165731868	228.11	47.89	0.00	276.00
FAC.	15/03/2016	B0001-00010859	PANADERIA	MON.	20109586707	413.22	86.78	0.00	500.00
FAC.	15/03/2016	B0001-00010860	GALVEZ CLAUDIO	MON.	20181082314	183.47	38.53	0.00	222.00
FAC.	15/03/2016	B0001-00010861	GARCIA DORA	MON.	20160733102	235.53	49.47	0.00	285.00
FAC.	15/03/2016	B0001-00010862	SEJAS AIDA	MON.	27060304284	49.59	10.41	0.00	60.00
FAC.	15/03/2016	B0001-00010863	DE BRAHI	MON.	20111111112	223.14	46.86	0.00	270.00
FAC.	15/03/2016	B0001-00010864	SOSA ESTELA	MON.	20122158641	183.48	38.52	0.00	222.00
FAC.	15/03/2016	B0001-00010865	KIOSCO CHICHO	MON.	30132234368	49.59	10.41	0.00	60.00
FAC.	15/03/2016	B0001-00010866	PEREZ CLARA	MON.	20068500622	188.44	39.56	0.00	228.00
FAC.	15/03/2016	B0001-00010867	BETELLA MARCELO OSCAR	MON.	20214858593	99.18	20.82	0.00	120.00
FAC.	15/03/2016	B0001-00010868	SARAVIA PAULA	MON.	27251577582	94.22	19.78	0.00	114.00
FAC.	15/03/2016	B0001-00010869	NUEZ MIGUEL	MON.	20214905168	99.18	20.82	0.00	120.00
FAC.	15/03/2016	B0001-00010870	RODRIGUEZ	MON.	20269877899	119.01	24.99	0.00	144.00
FAC.	15/03/2016	B0001-00010871	SONZOGNI NELIDA	C.F.	26063677131	99.18	20.82	0.00	120.00
FAC.	16/03/2016	A0001-00000596	BAR DEL SUR	R.I.	20329587992	413.22	86.78	0.00	500.00
FAC.	16/03/2016	B0001-00010872	ASTUDILLO ANA	MON.	20888888889	99.18	20.82	0.00	120.00
FAC.	16/03/2016	B0001-00010873	GOMEZ JORGE	MON.	27112787246	89.26	18.74	0.00	108.00
FAC.	16/03/2016	B0001-00010874	CARRARA	MON.	20165731728	49.59	10.41	0.00	60.00
FAC.	16/03/2016	B0001-00010875	ESCOBAR	MON.	20058029263	99.18	20.82	0.00	120.00
FAC.	16/03/2016	B0001-00010876	ALEGRE ESTELA	MON.	27147896323	235.54	49.46	0.00	285.00
FAC.	16/03/2016	B0001-00010877	HERNANDEZ BLANCA ESTER	MON.	27036778798	143.81	30.19	0.00	174.00
FAC.	16/03/2016	B0001-00010878	CRiado DANIEL	MON.	20119334706	115.70	24.30	0.00	140.00
FAC.	16/03/2016	B0001-00010879	MONTERO DE PUIG ISOLINA D	MON.	23062870044	73.56	15.44	0.00	89.00
FAC.	16/03/2016	B0001-00010880	BAEZ SOLEDAD	MON.	27234277087	59.50	12.50	0.00	72.00
FAC.	16/03/2016	B0001-00010881	CABAA GUADALUPE	MON.	27218184192	59.50	12.50	0.00	72.00
FAC.	16/03/2016	B0001-00010882	HILVES	MON.	20147642386	148.76	31.24	0.00	180.00
FAC.	16/03/2016	B0001-00010883	HILVES NORMA	MON.	27266544567	39.67	8.33	0.00	48.00
FAC.	16/03/2016	B0001-00010884	ZABALA SUSANA	MON.	23196554254	148.77	31.23	0.00	180.00
FAC.	16/03/2016	B0001-00010885	YODICE MIGUEL	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	16/03/2016	B0001-00010886	SANTA LUCIA SERVICOS SOCI	MON.	33518543119	79.34	16.66	0.00	96.00
FAC.	16/03/2016	B0001-00010887	PROCHIETTO GUSTAVO	MON.	27207876785	456.20	95.80	0.00	552.00
FAC.	16/03/2016	B0001-00010888	GODOY	C.F.	20111111112	233.06	48.94	0.00	282.00
FAC.	16/03/2016	B0001-00010889	GOMEZ LEONARDO	MON.	20257816894	99.18	20.82	0.00	120.00
FAC.	16/03/2016	B0001-00010890	FERNANDEZ PAOLA	MON.	27354403884	99.18	20.82	0.00	120.00
FAC.	16/03/2016	B0001-00010891	PERALTA ALICIA	MON.	27119038370	44.63	9.37	0.00	54.00
FAC.	16/03/2016	B0001-00010892	ROMERO RUBEN ANDRES	MON.	20207784878	188.44	39.56	0.00	228.00
FAC.	16/03/2016	B0001-00010893	RODRIGUEZ FACUNDO	MON.	20267894362	171.90	36.10	0.00	208.00
FAC.	16/03/2016	B0001-00010894	BERRAZ SUSANA	MON.	27111111117	257.85	54.15	0.00	312.00
FAC.	16/03/2016	B0001-00010895	BLANCO DANIELA	MON.	20280470938	99.17	20.83	0.00	120.00
FAC.	16/03/2016	B0001-00010896	OLMEDO	MON.	20111111112	148.76	31.24	0.00	180.00
FAC.	16/03/2016	B0001-00010897	CCHEPKO JORGE	MON.	27123456780	178.51	37.49	0.00	216.00
FAC.	16/03/2016	B0001-00010898	IFRAN PABLO	MON.	27144022497	188.44	39.56	0.00	228.00
FAC.	16/03/2016	B0001-00010899	JARA HUGO	MON.	20251265020	793.39	166.61	0.00	960.00
FAC.	16/03/2016	B0001-00010900	JARA HUGO	MON.	20251265020	727.28	152.72	0.00	880.00
FAC.	16/03/2016	B0001-00010901	JARA HUGO	MON.	20251265020	793.39	166.61	0.00	960.00
FAC.	16/03/2016	B0001-00010902	JARA HUGO	MON.	20251265020	330.58	69.42	0.00	400.00
FAC.	16/03/2016	B0001-00010903	NINI MIRIAN	MON.	20888888889	44.63	9.37	0.00	54.00
FAC.	16/03/2016	B0001-00010904	SANCHEZ JUANA	MON.	20111111112	109.09	22.91	0.00	132.00
FAC.	16/03/2016	B0001-00010905	SOPEREZ ABEL	MON.	20241467709	282.65	59.35	0.00	342.00
FAC.	16/03/2016	B0001-00010906	GONZALES SANDRA	MON.	27202081180	89.26	18.74	0.00	108.00
FAC.	16/03/2016	B0001-00010907	ROJAS LUIS	MON.	20309041160	49.59	10.41	0.00	60.00
FAC.	16/03/2016	B0001-00010908	CABALLERO ORELLANA	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	16/03/2016	B0001-00010909	BERRETO	MON.	27271020290	79.34	16.66	0.00	96.00
FAC.	16/03/2016	B0001-00010910	PAMELITA 2	MON.	27168804364	74.38	15.62	0.00	90.00
FAC.	16/03/2016	B0001-00010911	PAYE GLADYS	MON.	27046672734	49.59	10.41	0.00	60.00
FAC.	16/03/2016	B0001-00010912	ALMACEN ARIES	MON.	20091232627	193.40	40.60	0.00	234.00
FAC.	16/03/2016	B0001-00010913	PANADERIA LA PAMELITA	MON.	20250132965	49.59	10.41	0.00	60.00
FAC.	16/03/2016	B0001-00010914	BOETTI LUIS	MON.	20184597293	119.01	24.99	0.00	144.00
FAC.	16/03/2016	B0001-00010915	AIACHINI HECTOR	MON.	20253724693	49.59	10.41	0.00	60.00
FAC.	16/03/2016	B0001-00010916	RAUL	MON.	20171156883	337.19	70.81	0.00	408.00
FAC.	16/03/2016	B0001-00010917	FRUTOS LEANDRO MARIO	MON.	20396874505	214.88	45.12	0.00	260.00
FAC.	17/03/2016	A0001-00000597	ANGELONE MATILDE	R.I.	27137598200	49.59	10.41	0.00	60.00
FAC.	17/03/2016	A0001-00000598	MUGNA DIEGO	R.I.	20295605481	193.40	40.60	0.00	234.00
FAC.	17/03/2016	B0001-00010918	VADILLO ISABEL	MON.	27111111117	94.22	19.78	0.00	114.00
FAC.	17/03/2016	B0001-00010919	MEHAUD ARIEL	MON.	20276206762	143.81	30.19	0.00	174.00
FAC.	17/03/2016	B0001-00010920	ROSI	MON.	20067287135	99.18	20.82	0.00	120.00
FAC.	17/03/2016	B0001-00010921	VOLPOGNI FRANCO	MON.	20111111112	282.64	59.36	0.00	342.00
FAC.	17/03/2016	B0001-00010922	MAZA ALEJANDRO	MON.	23168641354	59.50	12.50	0.00	72.00
FAC.	17/03/2016	B0001-00010923	ALMADA DARIO	MON.	20246498491	206.61	43.39	0.00	250.00
FAC.	17/03/2016	B0001-00010924	CORONEL OSCAR	MON.	20141314816	429.76	90.24	0.00	520.00
FAC.	17/03/2016	B0001-00010925	AMELIA BLANCO	MON.	27133332079	49.59	10.41	0.00	60.00
FAC.	17/03/2016	B0001-00010926	ARGUATI ESTELA MARI	MON.	20128823876	99.17	20.83	0.00	120.00
FAC.	17/03/2016	B0001-00010927	BELSATI YOLANDA	MON.	27047084674	99.18	20.82	0.00	120.00
FAC.	17/03/2016	B0001-00010928	SAN EXPEDITO	MON.	27133778085	94.22	19.78	0.00	114.00
Subtotal:						12810,97	2690,03	0.00	15501,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	17/03/2016	B0001-00010929	HAQUIN MARIELA	MON.	20214121396	99.17	20.83	0.00	120.00
FAC.	17/03/2016	B0001-00010930	PALACIOS SILVINA CLAUDIA	MON.	27161783434	277.70	58.30	0.00	336.00
FAC.	17/03/2016	B0001-00010931	YACONO KEVIN	MON.	20382402511	99.18	20.82	0.00	120.00
FAC.	17/03/2016	B0001-00010932	RUSCITI BEATRIZ	MON.	20149926381	188.43	39.57	0.00	228.00
FAC.	17/03/2016	B0001-00010933	FLORITO CECILIA	MON.	27112693365	168.60	35.40	0.00	204.00
FAC.	17/03/2016	B0001-00010934	ALDERETE ALDO	MON.	21126268537	143.81	30.19	0.00	174.00
FAC.	17/03/2016	B0001-00010935	BARROS ADRIANA	MON.	27193785242	94.22	19.78	0.00	114.00
FAC.	17/03/2016	B0001-00010936	ALEGRE MARIELA	MON.	20888888889	143.81	30.19	0.00	174.00
FAC.	17/03/2016	B0001-00010937	CAETE ANA DIETETICA	MON.	20888888889	138.85	29.15	0.00	168.00
FAC.	17/03/2016	B0001-00010938	BOLAO	MON.	30254973110	409.08	85.92	0.00	495.00
FAC.	17/03/2016	B0001-00010939	CARNEVALE EMANUEL	MON.	20341632308	228.10	47.90	0.00	276.00
FAC.	17/03/2016	B0001-00010940	SUER ROXANA	MON.	20111111112	391.75	82.25	0.00	474.00
FAC.	17/03/2016	B0001-00010941	ZOCOLA	MON.	20164554121	89.26	18.74	0.00	108.00
FAC.	17/03/2016	B0001-00010942	DAVANSO	MON.	27255156220	99.18	20.82	0.00	120.00
FAC.	17/03/2016	B0001-00010943	GONZALEZ SANDRA	MON.	27244757699	94.22	19.78	0.00	114.00
FAC.	17/03/2016	B0001-00010944	MAZZERONI JORGE	MON.	20111111112	138.85	29.15	0.00	168.00
FAC.	17/03/2016	B0001-00010945	RUIZ	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	17/03/2016	B0001-00010946	JAUREGUI NATALIA	MON.	23297650874	44.63	9.37	0.00	54.00
FAC.	17/03/2016	B0001-00010947	AVERSA EDUARDO	MON.	20135898245	99.18	20.82	0.00	120.00
FAC.	17/03/2016	B0001-00010948	KIOSCO GRACIELA	MON.	27103386301	44.63	9.37	0.00	54.00
FAC.	17/03/2016	B0001-00010949	MACIEL	MON.	20198756327	188.43	39.57	0.00	228.00
FAC.	17/03/2016	B0001-00010950	SAGER OSCAR	MON.	20177283674	44.63	9.37	0.00	54.00
FAC.	17/03/2016	B0001-00010951	LARA JORGE	MON.	20103384509	171.90	36.10	0.00	208.00
FAC.	17/03/2016	B0001-00010952	AGUIRRE RUBEN	MON.	20137596742	44.63	9.37	0.00	54.00
FAC.	17/03/2016	B0001-00010953	GAMERO MARIA MONICA	MON.	27301997758	94.22	19.78	0.00	114.00
FAC.	17/03/2016	B0001-00010954	CAROLO LUIS	MON.	20269874121	221.49	46.51	0.00	268.00
FAC.	17/03/2016	B0001-00010955	SANCHEZ MARIA	MON.	20111111112	94.22	19.78	0.00	114.00
FAC.	17/03/2016	B0001-00010956	TEVES MARTA	MON.	22193054084	59.50	12.50	0.00	72.00
FAC.	17/03/2016	B0001-00010957	AGUIRRE CINDIA	MON.	27111111117	89.26	18.74	0.00	108.00
FAC.	17/03/2016	B0001-00010958	SILVA ANALIA	MON.	20104077677	218.19	45.81	0.00	264.00
FAC.	17/03/2016	B0001-00010959	PINTOS MIGUEL	MON.	20147605251	760.33	159.67	0.00	920.00
FAC.	17/03/2016	B0001-00010960	PINTOS MIGUEL	MON.	20147605251	760.33	159.67	0.00	920.00
FAC.	17/03/2016	B0001-00010961	GUAYER YOLANDA	MON.	20302520152	282.63	59.37	0.00	342.00
FAC.	17/03/2016	B0001-00010962	COLOMBO RODRIGO	MON.	27272375726	304.12	63.88	0.00	368.00
FAC.	17/03/2016	B0001-00010963	PANIAGUA MIGUEL	MON.	20111111112	148.77	31.23	0.00	180.00
FAC.	17/03/2016	B0001-00010964	CASTILLO	MON.	20888888889	94.22	19.78	0.00	114.00
FAC.	17/03/2016	B0001-00010965	ZAMORA MARIA	MON.	27123100706	99.18	20.82	0.00	120.00
FAC.	17/03/2016	B0001-00010966	DIAZ MARIA GABRIELA	MON.	27220705531	99.17	20.83	0.00	120.00
FAC.	17/03/2016	B0001-00010967	PIGNATA HECTOR	MON.	23063055859	99.18	20.82	0.00	120.00
FAC.	17/03/2016	B0001-00010968	RAMIREZ CLAUDIO	MON.	20226274368	44.63	9.37	0.00	54.00
FAC.	17/03/2016	B0001-00010969	GAITAN MARCELA	MON.	20226201484	99.18	20.82	0.00	120.00
FAC.	17/03/2016	B0001-00010970	MASA	MON.	20214789656	49.59	10.41	0.00	60.00
FAC.	17/03/2016	B0001-00010971	MARTINEZ ARMANDO	MON.	20237209150	94.22	19.78	0.00	114.00
FAC.	17/03/2016	B0001-00010972	GODOY REMIGIA	MON.	20309070454	188.44	39.56	0.00	228.00
FAC.	17/03/2016	B0001-00010973	GALEANO PATRICIA	MON.	27300756587	89.26	18.74	0.00	108.00
FAC.	17/03/2016	B0001-00010974	DESPENSA MILAGROS	MON.	23274879173	49.59	10.41	0.00	60.00
FAC.	17/03/2016	B0001-00010975	GIOFREDO RAUL ANGEL	MON.	20062315076	49.59	10.41	0.00	60.00
FAC.	17/03/2016	B0001-00010976	ARENA SUSANA	MON.	27131637948	89.26	18.74	0.00	108.00
FAC.	17/03/2016	B0001-00010977	MEJIAS ANDREA	MON.	27315675508	109.09	22.91	0.00	132.00
FAC.	17/03/2016	B0001-00010978	MERCADO AGUSTIN	MON.	20111111112	277.69	58.31	0.00	336.00
FAC.	18/03/2016	A0001-00000599	SARAVIA	R.I.	20128824406	198.35	41.65	0.00	240.00
FAC.	18/03/2016	B0001-00010979	GROSSO CLAUDIA	MON.	20201810044	99.18	20.82	0.00	120.00
FAC.	18/03/2016	B0001-00010980	LEVATTI HUGO	MON.	20102548788	89.26	18.74	0.00	108.00
FAC.	18/03/2016	B0001-00010981	IGLESIAS MARIA CLAUDIA	MON.	23249439444	49.59	10.41	0.00	60.00
FAC.	18/03/2016	B0001-00010982	SCHNEIDER EVELIN CAROLINA	MON.	27175469880	168.60	35.40	0.00	204.00
FAC.	18/03/2016	B0001-00010983	GIMENEZ GABRIEL	MON.	20293876348	188.42	39.58	0.00	228.00
FAC.	18/03/2016	B0001-00010984	PAPALEO CONRADO	MON.	27297653534	99.18	20.82	0.00	120.00
FAC.	18/03/2016	B0001-00010985	IRIARTE	MON.	20888888889	233.07	48.93	0.00	282.00
FAC.	18/03/2016	B0001-00010986	GIMENEZ NESTOR	MON.	27084852436	188.44	39.56	0.00	228.00
FAC.	18/03/2016	B0001-00010987	MANCINI ARACELI	MON.	27328955143	89.26	18.74	0.00	108.00
FAC.	18/03/2016	B0001-00010988	CATANEO PAOLA	MON.	27230297482	210.75	44.25	0.00	255.00
FAC.	18/03/2016	B0001-00010989	VALENZUELA PAULA	MON.	27168573087	148.77	31.23	0.00	180.00
FAC.	18/03/2016	B0001-00010990	MANSUR JOSE	MON.	27204905598	188.43	39.57	0.00	228.00
FAC.	18/03/2016	B0001-00010991	GUTIERREZ RODRIGO	MON.	27187457217	99.18	20.82	0.00	120.00
FAC.	18/03/2016	B0001-00010992	BASILIO BENJAMIN EMILIO	MON.	20078760088	133.88	28.12	0.00	162.00
FAC.	18/03/2016	B0001-00010993	DI PIERRO SILVINA GUADALU	MON.	27226144833	94.22	19.78	0.00	114.00
FAC.	18/03/2016	B0001-00010994	LARA NORA	MON.	27205698758	49.59	10.41	0.00	60.00
FAC.	18/03/2016	B0001-00010995	RODRIGUEZ MARTA	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	18/03/2016	B0001-00010996	VIDAL	MON.	20277624827	94.22	19.78	0.00	114.00
FAC.	18/03/2016	B0001-00010997	GARCIA	MON.	20165731868	143.81	30.19	0.00	174.00
FAC.	18/03/2016	B0001-00010998	GARCIA DORA	MON.	20160733102	79.34	16.66	0.00	96.00
FAC.	18/03/2016	B0001-00010999	PANICALI	MON.	20134668556	44.63	9.37	0.00	54.00
FAC.	18/03/2016	B0001-00011000	JAMON DEL MEDIO	MON.	20164553893	231.40	48.60	0.00	280.00
FAC.	18/03/2016	B0001-00011001	PEREZ CLARA	MON.	20068500622	133.88	28.12	0.00	162.00
FAC.	18/03/2016	B0001-00011002	PANADERIA	MON.	20111111112	446.26	93.74	0.00	540.00
Subtotal:						11603,52	2436,48	0.00	14040,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	18/03/2016	B0001-00011003	NUEZ MIGUEL	MON.	20214905168	99.18	20.82	0.00	120.00
FAC.	18/03/2016	B0001-00011004	RODRIGUEZ	MON.	20269877899	94.22	19.78	0.00	114.00
FAC.	18/03/2016	B0001-00011005	POLLERIA	MON.	20251522058	119.00	25.00	0.00	144.00
FAC.	18/03/2016	B0001-00011006	BARRIENTOS	MON.	201111111112	49.59	10.41	0.00	60.00
FAC.	18/03/2016	B0001-00011007	CLIPAN TERESA	MON.	20143676030	168.60	35.40	0.00	204.00
FAC.	19/03/2016	A0001-00000600	VILLALVA ALFREDO	R.I.	27202080648	876.04	183.96	0.00	1060.00
FAC.	19/03/2016	B0001-00011008	BETIANA	MON.	27293483316	128.93	27.07	0.00	156.00
FAC.	19/03/2016	B0001-00011009	CEJAS GRACIELA	MON.	27141139458	297.51	62.49	0.00	360.00
FAC.	19/03/2016	B0001-00011010	ESCOBAR	MON.	20058029263	109.09	22.91	0.00	132.00
FAC.	19/03/2016	B0001-00011011	ALEGRE ESTELA	MON.	27147896323	148.77	31.23	0.00	180.00
FAC.	19/03/2016	B0001-00011012	HERNANDEZ BLANCA ESTER	MON.	27036778798	89.26	18.74	0.00	108.00
FAC.	19/03/2016	B0001-00011013	ACOSTA MARIA NORMA	MON.	271111111117	99.18	20.82	0.00	120.00
FAC.	19/03/2016	B0001-00011014	RIOS NORMA	MON.	27215632739	200.83	42.17	0.00	243.00
FAC.	19/03/2016	B0001-00011015	CAYO ROBERTO	MON.	20366277596	148.76	31.24	0.00	180.00
FAC.	19/03/2016	B0001-00011016	NINI MIRIAN	MON.	20888888889	44.63	9.37	0.00	54.00
FAC.	19/03/2016	B0001-00011017	FARIAS NORMA	MON.	201111111112	173.55	36.45	0.00	210.00
FAC.	19/03/2016	B0001-00011018	RAMOS MATIAS	MON.	20100578027	49.59	10.41	0.00	60.00
FAC.	19/03/2016	B0001-00011019	LEZCANO	MON.	20063255107	119.01	24.99	0.00	144.00
FAC.	19/03/2016	B0001-00011020	OTTONELLI CATALINA	MON.	20777888553	49.59	10.41	0.00	60.00
FAC.	19/03/2016	B0001-00011021	ROJAS LUIS	MON.	20309041160	94.22	19.78	0.00	114.00
FAC.	19/03/2016	B0001-00011022	YODICE MIGUEL	MON.	201111111112	44.63	9.37	0.00	54.00
FAC.	19/03/2016	B0001-00011023	VALENZUELA ROSA BEATRIZ	MON.	20146812695	79.34	16.66	0.00	96.00
FAC.	19/03/2016	B0001-00011024	ESPOSITO SANDRA	MON.	27115556660	104.13	21.87	0.00	126.00
FAC.	19/03/2016	B0001-00011025	FRANCONI JOSE	MON.	20888888889	1613.21	338.79	0.00	1952.00
FAC.	19/03/2016	B0001-00011026	CAVUTO ADRIANA	MON.	20888888889	235.53	49.47	0.00	285.00
FAC.	21/03/2016	A0001-00000601	ANGELONE MATILDE	R.I.	27137598200	44.63	9.37	0.00	54.00
FAC.	21/03/2016	A0001-00000602	MUGNA DIEGO	R.I.	20295605481	99.18	20.82	0.00	120.00
FAC.	21/03/2016	A0001-00000603	LA ESPIGA DORADA S.R.L	R.I.	30708736542	44.63	9.37	0.00	54.00
FAC.	21/03/2016	A0001-00000604	MEDRANO MARIA FLORENCIA	R.I.	27360023651	776.02	162.98	0.00	939.00
FAC.	21/03/2016	B0001-00011027	PALOMEQUE SUSANA	MON.	201111111112	520.65	109.35	0.00	630.00
FAC.	21/03/2016	B0001-00011028	RUSCITI BEATRIZ	MON.	20149926381	99.17	20.83	0.00	120.00
FAC.	21/03/2016	B0001-00011029	ROSATI MARIO	MON.	20147642963	528.93	111.07	0.00	640.00
FAC.	21/03/2016	B0001-00011030	GODOY DANIEL	MON.	20133777084	188.44	39.56	0.00	228.00
FAC.	21/03/2016	B0001-00011031	PEREYRA RUBEN	MON.	20170072996	247.93	52.07	0.00	300.00
FAC.	21/03/2016	B0001-00011032	SALGUERO GRACIANA	MON.	271111111117	99.18	20.82	0.00	120.00
FAC.	21/03/2016	B0001-00011033	PANADERIA	MON.	201111111112	446.26	93.74	0.00	540.00
FAC.	21/03/2016	B0001-00011034	DAVANSO	MON.	27255156220	24.79	5.21	0.00	30.00
FAC.	21/03/2016	B0001-00011035	VILLAGRA JULIAN	MON.	20225694576	44.63	9.37	0.00	54.00
FAC.	21/03/2016	B0001-00011036	PONCE ANGELICA	MON.	20082411292	49.59	10.41	0.00	60.00
FAC.	21/03/2016	B0001-00011037	GONZALEZ SANDRA	MON.	27244757699	89.26	18.74	0.00	108.00
FAC.	21/03/2016	B0001-00011038	MAZZERONI JORGE	MON.	201111111112	89.26	18.74	0.00	108.00
FAC.	21/03/2016	B0001-00011039	CASTRO MELINA BELEN	MON.	27307874216	208.27	43.73	0.00	252.00
FAC.	21/03/2016	B0001-00011040	BECHI MARIELA	MON.	27133338069	271.08	56.92	0.00	328.00
FAC.	21/03/2016	B0001-00011041	ROMI CRI	MON.	201111111112	49.59	10.41	0.00	60.00
FAC.	21/03/2016	B0001-00011042	SAMYN MONICA	MON.	20212222225	413.22	86.78	0.00	500.00
FAC.	21/03/2016	B0001-00011043	PAGANO	MON.	20060307777	188.44	39.56	0.00	228.00
FAC.	21/03/2016	B0001-00011044	LUCENA MARIA	MON.	27184027742	79.34	16.66	0.00	96.00
FAC.	21/03/2016	B0001-00011045	ARANDA RAUL	MON.	20062187566	218.19	45.81	0.00	264.00
FAC.	21/03/2016	B0001-00011046	GRANJA ANDREA	MON.	27180039134	188.43	39.57	0.00	228.00
FAC.	21/03/2016	B0001-00011047	GALEANO PATRICIA	MON.	27300756587	171.90	36.10	0.00	208.00
FAC.	21/03/2016	B0001-00011048	SOSA ONIDIO	MON.	20253698552	49.59	10.41	0.00	60.00
FAC.	21/03/2016	B0001-00011049	ARENA SUSANA	MON.	27131637948	188.44	39.56	0.00	228.00
FAC.	21/03/2016	B0001-00011050	TARDIVO MARTIN	MON.	20058115232	49.59	10.41	0.00	60.00
FAC.	21/03/2016	B0001-00011051	CORDOBA	MON.	20247229141	235.55	49.45	0.00	285.00
FAC.	21/03/2016	B0001-00011052	POLLERIA DON LALO	MON.	27133915023	89.26	18.74	0.00	108.00
FAC.	21/03/2016	B0001-00011053	FERNANDEZ JUAN	C.F.	201111111112	143.81	30.19	0.00	174.00
FAC.	22/03/2016	A0001-00000605	SARAVIA	R.I.	20128824406	94.22	19.78	0.00	114.00
FAC.	22/03/2016	B0001-00011054	VADILLO ISABEL	MON.	271111111117	94.22	19.78	0.00	114.00
FAC.	22/03/2016	B0001-00011055	MEHAUD ARIEL	MON.	20276206762	188.43	39.57	0.00	228.00
FAC.	22/03/2016	B0001-00011056	QUIROGA M.ANGELICA	MON.	27056274389	188.44	39.56	0.00	228.00
FAC.	22/03/2016	B0001-00011057	VOLPOGNI FRANCO	MON.	201111111112	282.64	59.36	0.00	342.00
FAC.	22/03/2016	B0001-00011058	LOPEZ ANDRES	MON.	20062559463	49.59	10.41	0.00	60.00
FAC.	22/03/2016	B0001-00011059	MAZA ALEJANDRO	MON.	23168641354	44.63	9.37	0.00	54.00
FAC.	22/03/2016	B0001-00011060	GALEANO	MON.	20242755279	272.72	57.28	0.00	330.00
FAC.	22/03/2016	B0001-00011061	RAMIREZ GRACIELA	MON.	27159867566	99.17	20.83	0.00	120.00
FAC.	22/03/2016	B0001-00011062	ALMADA ROSA	MON.	27113603696	193.40	40.60	0.00	234.00
FAC.	22/03/2016	B0001-00011063	OLIVERA ANTONELA	MON.	20204307459	88.43	18.57	0.00	107.00
FAC.	22/03/2016	B0001-00011064	ALMADA DARIO	MON.	20246498491	119.00	25.00	0.00	144.00
FAC.	22/03/2016	B0001-00011065	CORONEL	MON.	20137598400	119.00	25.00	0.00	144.00
FAC.	22/03/2016	B0001-00011066	BAO GRISELDA	MON.	27271281078	188.44	39.56	0.00	228.00
FAC.	22/03/2016	B0001-00011067	BELSATI YOLANDA	MON.	27047084674	138.85	29.15	0.00	168.00
FAC.	22/03/2016	B0001-00011068	SAN EXPEDITO	MON.	27133778085	94.22	19.78	0.00	114.00
FAC.	22/03/2016	B0001-00011069	OVANDO LORENA	MON.	20888888889	143.81	30.19	0.00	174.00
FAC.	22/03/2016	B0001-00011070	KIOSCO MELANI	MON.	21274143166	119.01	24.99	0.00	144.00
FAC.	22/03/2016	B0001-00011071	GOGORZA MARIA	MON.	27131903222	94.22	19.78	0.00	114.00
Subtotal:						13786,08	2894,92	0.00	16681,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	22/03/2016	B0001-00011072	VERA TERESITA	MON.	23111152594	300.01	62.99	0.00	363.00
FAC.	22/03/2016	B0001-00011073	ORIZ SILVIA	MON.	27131822923	313.23	65.77	0.00	379.00
FAC.	22/03/2016	B0001-00011074	LEONI CARLOS ALBERTO	MON.	20063064859	89.26	18.74	0.00	108.00
FAC.	22/03/2016	B0001-00011075	VILLALVA JORGE	MON.	20111111112	138.85	29.15	0.00	168.00
FAC.	22/03/2016	B0001-00011076	CHAMOULAO NADIA	MON.	27345086175	99.18	20.82	0.00	120.00
FAC.	22/03/2016	B0001-00011077	GUTIERREZ LORENA	MON.	30678430559	94.22	19.78	0.00	114.00
FAC.	22/03/2016	B0001-00011078	ORELLANO JUANA	MON.	27058627327	221.49	46.51	0.00	268.00
FAC.	22/03/2016	B0001-00011079	BELCECCHI	MON.	20249951545	143.81	30.19	0.00	174.00
FAC.	22/03/2016	B0001-00011080	DUCLO MARCELO	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	22/03/2016	B0001-00011081	HERITTIER CELIA	MON.	27200943576	59.50	12.50	0.00	72.00
FAC.	22/03/2016	B0001-00011082	LEVATTI HUGO	MON.	20102548788	138.85	29.15	0.00	168.00
FAC.	22/03/2016	B0001-00011083	RACHED MARIA CRISTINA	MON.	23117908704	168.60	35.40	0.00	204.00
FAC.	22/03/2016	B0001-00011084	AYALA RAUL	MON.	20183409272	143.81	30.19	0.00	174.00
FAC.	22/03/2016	B0001-00011085	MAGALLANES DAIANA	MON.	27362632566	221.49	46.51	0.00	268.00
FAC.	22/03/2016	B0001-00011086	LOMBARDI ROBERTINO	MON.	23317008589	89.26	18.74	0.00	108.00
FAC.	22/03/2016	B0001-00011087	AATE JOSE	MON.	20124372470	277.69	58.31	0.00	336.00
FAC.	22/03/2016	B0001-00011088	BADANO MONICA	MON.	27111111117	409.08	85.92	0.00	495.00
FAC.	22/03/2016	B0001-00011089	SCHIFITTO	MON.	23236957144	138.85	29.15	0.00	168.00
FAC.	22/03/2016	B0001-00011090	RUBIA	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	22/03/2016	B0001-00011091	MANCINI ARACELI	MON.	27328955143	89.26	18.74	0.00	108.00
FAC.	22/03/2016	B0001-00011092	VALENZUELA PAULA	MON.	27168573087	99.18	20.82	0.00	120.00
FAC.	22/03/2016	B0001-00011093	GUTIERREZ RODRIGO	MON.	27187457217	138.85	29.15	0.00	168.00
FAC.	22/03/2016	B0001-00011094	BASILIO BENJAMIN EMILIO	MON.	20078760088	94.22	19.78	0.00	114.00
FAC.	22/03/2016	B0001-00011095	RADEFF SOFIA	MON.	27124379348	49.59	10.41	0.00	60.00
FAC.	22/03/2016	B0001-00011096	MARCHESICH YOLANDA	MON.	27028384276	214.88	45.12	0.00	260.00
FAC.	22/03/2016	B0001-00011097	SASIA EMILCE	MON.	27312730508	143.81	30.19	0.00	174.00
FAC.	22/03/2016	B0001-00011098	MORETTI DOMITILA	MON.	27039895825	99.18	20.82	0.00	120.00
FAC.	22/03/2016	B0001-00011099	GARCIA	MON.	20165731868	168.60	35.40	0.00	204.00
FAC.	22/03/2016	B0001-00011100	NUEVA GRANJA	MON.	27005642170	266.11	55.89	0.00	322.00
FAC.	22/03/2016	B0001-00011101	GALVEZ CLAUDIO	MON.	20181082314	183.48	38.52	0.00	222.00
FAC.	22/03/2016	B0001-00011102	GARCIA DORA	MON.	20160733102	141.32	29.68	0.00	171.00
FAC.	22/03/2016	B0001-00011103	PANICALI	MON.	20134668556	89.26	18.74	0.00	108.00
FAC.	22/03/2016	B0001-00011104	CHAPELO JESUS	MON.	23180105859	49.59	10.41	0.00	60.00
FAC.	22/03/2016	B0001-00011105	SEJAS AIDA	MON.	27060304284	49.59	10.41	0.00	60.00
FAC.	22/03/2016	B0001-00011106	SOSA ESTELA	MON.	20122158641	148.76	31.24	0.00	180.00
FAC.	22/03/2016	B0001-00011107	KIOSCO CHICHO	MON.	30132234368	99.18	20.82	0.00	120.00
FAC.	22/03/2016	B0001-00011108	PEREZ CLARA	MON.	20068500622	143.81	30.19	0.00	174.00
FAC.	22/03/2016	B0001-00011109	BETELLA MARCELO OSCAR	MON.	20214858593	143.81	30.19	0.00	174.00
FAC.	22/03/2016	B0001-00011110	NUEZ OLGA	MON.	27122842997	99.18	20.82	0.00	120.00
FAC.	22/03/2016	B0001-00011111	SARAVIA PAULA	MON.	27251577582	94.22	19.78	0.00	114.00
FAC.	22/03/2016	B0001-00011112	RODRIGUEZ	MON.	20269877899	99.18	20.82	0.00	120.00
FAC.	22/03/2016	B0001-00011113	POLLERIA	MON.	20251522058	136.38	28.62	0.00	165.00
FAC.	22/03/2016	B0001-00011114	SONZOONI NELIDA	C.F.	26063677131	188.44	39.56	0.00	228.00
FAC.	22/03/2016	B0001-00011115	BRINGAS ALMACEN PERLAS	MON.	20058629252	188.42	39.58	0.00	228.00
FAC.	22/03/2016	B0001-00011116	BARRIENTOS	MON.	20111111112	39.67	8.33	0.00	48.00
FAC.	23/03/2016	A0001-00000606	BAR DEL SUR	R.I.	20329587992	413.22	86.78	0.00	500.00
FAC.	23/03/2016	B0001-00011117	DUFOUR GUILLERMO	MON.	27039879560	2990.08	627.92	0.00	3618.00
N.C.	23/03/2016	B0001-00011118	DUFOUR GUILLERMO	MON.	27039879560	2975.21	624.79	0.00	3600.00
FAC.	23/03/2016	B0001-00011119	GIGLIOTTI CARMEN	MON.	23051166914	79.34	16.66	0.00	96.00
FAC.	23/03/2016	B0001-00011120	CRIADO DANIEL	MON.	20119334706	79.34	16.66	0.00	96.00
FAC.	23/03/2016	B0001-00011121	CABAA GUADALUPE	MON.	27218184192	59.50	12.50	0.00	72.00
FAC.	23/03/2016	B0001-00011122	YODICE MIGUEL	MON.	20111111112	94.22	19.78	0.00	114.00
FAC.	23/03/2016	B0001-00011123	MARTINEZ YOLANDA	MON.	20126621834	441.33	92.67	0.00	534.00
FAC.	23/03/2016	B0001-00011124	VALENZUELA ROSA BEATRIZ	MON.	20146812695	79.34	16.66	0.00	96.00
FAC.	23/03/2016	B0001-00011125	MENDEZ RAMIRO	MON.	20888888889	409.07	85.93	0.00	495.00
FAC.	23/03/2016	B0001-00011126	STRADA ADRIANA	MON.	20225125458	280.17	58.83	0.00	339.00
FAC.	23/03/2016	B0001-00011127	PERALTA ROSARIO	MON.	27167441225	89.26	18.74	0.00	108.00
FAC.	23/03/2016	B0001-00011128	FEMENIA MARCELO	MON.	20126620757	89.26	18.74	0.00	108.00
FAC.	23/03/2016	B0001-00011129	LOZADA MARIA SUSANA	MON.	23112632514	143.81	30.19	0.00	174.00
FAC.	23/03/2016	B0001-00011130	BLANCO DANIELA	MON.	20280470938	233.05	48.95	0.00	282.00
FAC.	23/03/2016	B0001-00011131	GIANNAKIS GUILLERMO	MON.	30505779858	99.17	20.83	0.00	120.00
FAC.	23/03/2016	B0001-00011132	MENDIETA JOSE	MON.	20221684320	171.90	36.10	0.00	208.00
FAC.	23/03/2016	B0001-00011133	OLMEDO	MON.	20111111112	228.10	47.90	0.00	276.00
FAC.	23/03/2016	B0001-00011134	RIOS NORMA	MON.	27215632739	89.26	18.74	0.00	108.00
FAC.	23/03/2016	B0001-00011135	FARIAS NORMA	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	23/03/2016	B0001-00011136	OTTONELLI CATALINA	MON.	20777888553	49.59	10.41	0.00	60.00
FAC.	23/03/2016	B0001-00011137	HERNANDEZ ESTELA	MON.	27275100582	89.26	18.74	0.00	108.00
FAC.	23/03/2016	B0001-00011138	EL TANO	MON.	30708861703	409.09	85.91	0.00	495.00
FAC.	23/03/2016	B0001-00011139	PAMELITA 2	MON.	27168804364	44.63	9.37	0.00	54.00
FAC.	23/03/2016	B0001-00011140	GUTMAN ERIKA ROMINA	MON.	27267167260	171.90	36.10	0.00	208.00
FAC.	23/03/2016	B0001-00011141	MARCHESI GIMENA	MON.	27344665961	44.63	9.37	0.00	54.00
FAC.	23/03/2016	B0001-00011142	PAYE GLADYS	MON.	27046672734	49.59	10.41	0.00	60.00
FAC.	23/03/2016	B0001-00011143	VILLALBA CARLOS	MON.	20166299293	188.44	39.56	0.00	228.00
FAC.	23/03/2016	B0001-00011144	AIACHINI HECTOR	MON.	20253724693	49.59	10.41	0.00	60.00
FAC.	23/03/2016	B0001-00011145	RAUL	MON.	20171156883	345.45	72.55	0.00	418.00
Subtotal:						16990,31	3567,69	0.00	20558,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	23/03/2016	B0001-00011146	CHEN QIN	MON.	27940556134	727.27	152.73	0.00	880.00
FAC.	23/03/2016	B0001-00011147	CHEN QIN	MON.	27940556134	727.27	152.73	0.00	880.00
FAC.	23/03/2016	B0001-00011148	CHEN QIN	MON.	27940556134	727.27	152.73	0.00	880.00
FAC.	23/03/2016	B0001-00011149	CHEN QIN	MON.	27940556134	727.27	152.73	0.00	880.00
FAC.	24/03/2016	A0001-00000607	MUGNA DIEGO	R.I.	20295605481	148.77	31.23	0.00	180.00
FAC.	24/03/2016	B0001-00011150	BASUALDO GABRIEL	MON.	20111111112	138.85	29.15	0.00	168.00
FAC.	24/03/2016	B0001-00011151	PALACIOS SILVINA CLAUDIA	MON.	27161783434	277.69	58.31	0.00	336.00
FAC.	24/03/2016	B0001-00011152	PALOMEQUE SUSANA	MON.	20111111112	247.93	52.07	0.00	300.00
FAC.	24/03/2016	B0001-00011153	FLORITO CECILIA	MON.	27112693365	143.81	30.19	0.00	174.00
FAC.	24/03/2016	B0001-00011154	CEJAS MAIRA	MON.	27282414703	454.54	95.46	0.00	550.00
FAC.	24/03/2016	B0001-00011155	GOMEZ MARTA	MON.	27152025241	49.59	10.41	0.00	60.00
FAC.	24/03/2016	B0001-00011156	ALDERETE ALDO	MON.	21126268537	188.43	39.57	0.00	228.00
FAC.	24/03/2016	B0001-00011157	BARROS ADRIANA	MON.	27193785242	89.26	18.74	0.00	108.00
FAC.	24/03/2016	B0001-00011158	SALGUERO GRACIANA	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	24/03/2016	B0001-00011159	ALEGRE MARIELA	MON.	20888888889	143.81	30.19	0.00	174.00
FAC.	24/03/2016	B0001-00011160	CAETE ANA DIETETICA	MON.	20888888889	117.36	24.64	0.00	142.00
FAC.	24/03/2016	B0001-00011161	SUER ROXANA	MON.	20111111112	228.11	47.89	0.00	276.00
FAC.	24/03/2016	B0001-00011162	ZAMORA MARIA	MON.	27123100706	99.17	20.83	0.00	120.00
FAC.	24/03/2016	B0001-00011163	RAMIREZ CLAUDIO	MON.	20226274368	44.63	9.37	0.00	54.00
FAC.	24/03/2016	B0001-00011164	DESABADO LUIS	MON.	20168637714	49.59	10.41	0.00	60.00
FAC.	24/03/2016	B0001-00011165	MINIMERCADO ECONOMO	MON.	20111111112	119.01	24.99	0.00	144.00
FAC.	24/03/2016	B0001-00011166	POLIRUBRO MABEL	MON.	27056246784	89.26	18.74	0.00	108.00
FAC.	24/03/2016	B0001-00011167	GAITAN MARCELA	MON.	20226201484	99.18	20.82	0.00	120.00
FAC.	24/03/2016	B0001-00011168	ALACIA	MON.	20132589659	188.43	39.57	0.00	228.00
FAC.	24/03/2016	B0001-00011169	MASA	MON.	20214789656	94.22	19.78	0.00	114.00
FAC.	24/03/2016	B0001-00011170	GODOY REMIGIA	MON.	20309070454	99.18	20.82	0.00	120.00
FAC.	24/03/2016	B0001-00011171	CABRERA SANDRA	MON.	27220093870	39.67	8.33	0.00	48.00
FAC.	24/03/2016	B0001-00011172	ROMERO MARIO	MON.	20220030971	89.26	18.74	0.00	108.00
FAC.	24/03/2016	B0001-00011173	CLIPAN TERESA	MON.	20143676030	99.17	20.83	0.00	120.00
FAC.	24/03/2016	B0001-00011174	DESPENSA MILAGROS	MON.	23274879173	49.59	10.41	0.00	60.00
FAC.	24/03/2016	B0001-00011175	ARENA SUSANA	MON.	27131637948	89.26	18.74	0.00	108.00
FAC.	24/03/2016	B0001-00011176	LEONOR	MON.	20328714486	148.77	31.23	0.00	180.00
FAC.	24/03/2016	B0001-00011177	MERCADO AGUSTIN	MON.	20111111112	271.08	56.92	0.00	328.00
FAC.	24/03/2016	B0001-00011178	BIRRI	MON.	20221030959	94.22	19.78	0.00	114.00
FAC.	24/03/2016	B0001-00011179	GONZALEZ SANDRA	MON.	27244757699	94.22	19.78	0.00	114.00
FAC.	24/03/2016	B0001-00011180	MAZZERONI JORGE	MON.	20111111112	138.85	29.15	0.00	168.00
FAC.	24/03/2016	B0001-00011181	JAUREGUI NATALIA	MON.	23297650874	44.63	9.37	0.00	54.00
FAC.	24/03/2016	B0001-00011182	DICONZA DAVID	MON.	20222800294	99.17	20.83	0.00	120.00
FAC.	24/03/2016	B0001-00011183	SANTA CRUZ AURELIO	MON.	20113751518	133.88	28.12	0.00	162.00
FAC.	24/03/2016	B0001-00011184	BAICHE NORMA	MON.	23261234564	44.63	9.37	0.00	54.00
FAC.	24/03/2016	B0001-00011185	PEREYRA	MON.	20076354341	49.59	10.41	0.00	60.00
FAC.	24/03/2016	B0001-00011186	SAGER OSCAR	MON.	20177283674	49.59	10.41	0.00	60.00
FAC.	24/03/2016	B0001-00011187	LEIVA MONICA	MON.	27131632393	49.59	10.41	0.00	60.00
FAC.	24/03/2016	B0001-00011188	ASTUDILLO ANA	MON.	20888888889	49.59	10.41	0.00	60.00
FAC.	24/03/2016	B0001-00011189	CARRARA	MON.	20165731728	49.59	10.41	0.00	60.00
FAC.	24/03/2016	B0001-00011190	BETIANA	MON.	27293483316	138.85	29.15	0.00	168.00
FAC.	24/03/2016	B0001-00011191	CHARTIER VERONICA	MON.	27253260608	79.34	16.66	0.00	96.00
FAC.	24/03/2016	B0001-00011192	DEFAGIO	MON.	30119331702	223.14	46.86	0.00	270.00
FAC.	24/03/2016	B0001-00011193	ZAPATA JOSE	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	24/03/2016	B0001-00011194	DAVICINO MAURO EMANUEL	MON.	20266685492	44.63	9.37	0.00	54.00
FAC.	24/03/2016	B0001-00011195	ESCOBAR	MON.	20058029263	99.18	20.82	0.00	120.00
FAC.	24/03/2016	B0001-00011196	CASTAEDA MARIA	MON.	37396756154	89.26	18.74	0.00	108.00
FAC.	24/03/2016	B0001-00011197	HERNANDEZ BLANCA ESTER	MON.	27036778798	148.77	31.23	0.00	180.00
FAC.	24/03/2016	B0001-00011198	CHILINN(KIOSCO LAUTY)	MON.	20111111112	242.98	51.02	0.00	294.00
FAC.	24/03/2016	B0001-00011199	CABRERA PICHU	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	24/03/2016	B0001-00011200	TORRES ANIBAL	MON.	20111111112	84.30	17.70	0.00	102.00
FAC.	24/03/2016	B0001-00011201	TARRAGONA MARIA	MON.	27111111117	168.60	35.40	0.00	204.00
FAC.	24/03/2016	B0001-00011202	SEQUEIRA GLADIS	MON.	27210488850	99.18	20.82	0.00	120.00
FAC.	24/03/2016	B0001-00011203	AGUILERA MARCELA	MON.	20147893214	238.02	49.98	0.00	288.00
FAC.	24/03/2016	B0001-00011204	RABEZ DIANA	MON.	20111111112	347.11	72.89	0.00	420.00
FAC.	24/03/2016	B0001-00011205	ALFONSO NORMA	MON.	20111111112	277.69	58.31	0.00	336.00
FAC.	24/03/2016	B0001-00011206	TOLOSA CARLOS	MON.	20240504376	213.22	44.78	0.00	258.00
FAC.	24/03/2016	B0001-00011207	VERON ANIBAL	MON.	20062644576	242.98	51.02	0.00	294.00
FAC.	24/03/2016	B0001-00011208	GIMENEZ HUGO	MON.	20206233940	188.42	39.58	0.00	228.00
FAC.	24/03/2016	B0001-00011209	QUIROZ JULIA	MON.	27202828030	123.97	26.03	0.00	150.00
FAC.	24/03/2016	B0001-00011210	VEGA CARINA	MON.	27266140512	79.34	16.66	0.00	96.00
FAC.	24/03/2016	B0001-00011211	GONZALEZ MARI	MON.	27136768617	79.34	16.66	0.00	96.00
FAC.	24/03/2016	B0001-00011212	VIDAL MARIA	MON.	20056344935	49.59	10.41	0.00	60.00
FAC.	24/03/2016	B0001-00011213	PONCE SUSANA	MON.	27221935913	89.26	18.74	0.00	108.00
FAC.	24/03/2016	B0001-00011214	DIETETICA ZEBALLOS	MON.	20134447770	89.26	18.74	0.00	108.00
FAC.	24/03/2016	B0001-00011215	ZARATE MIGUEL	MON.	20253399628	454.55	95.45	0.00	550.00
FAC.	24/03/2016	B0001-00011216	ZARATE MIGUEL	MON.	20253399628	413.22	86.78	0.00	500.00
FAC.	24/03/2016	B0001-00011217	MENDEZ LUIS	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	24/03/2016	B0001-00011218	VEGA RAMONA	MON.	27111111117	148.77	31.23	0.00	180.00
FAC.	24/03/2016	B0001-00011219	OYERA RAMON	MON.	20888888889	163.64	34.36	0.00	198.00
Subtotal:						12653,11	2656,89	0.00	15310,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	24/03/2016	B0001-00011220	ALANIZ SUSANA	MON.	27322151840	104.13	21.87	0.00	126.00
FAC.	24/03/2016	B0001-00011221	PAVON MIGUEL ANGEL	MON.	20204854808	49.59	10.41	0.00	60.00
FAC.	24/03/2016	B0001-00011222	ACUA CARLOS	MON.	20121212227	226.45	47.55	0.00	274.00
FAC.	24/03/2016	B0001-00011223	CASTRO MELINA BELEN	MON.	27307874216	262.81	55.19	0.00	318.00
FAC.	24/03/2016	B0001-00011224	MACIEL	MON.	20198756327	360.33	75.67	0.00	436.00
FAC.	26/03/2016	B0001-00011225	GODOY	C.F.	20111111112	327.28	68.72	0.00	396.00
FAC.	26/03/2016	B0001-00011226	STRADA ADRIANA	MON.	20225125458	143.81	30.19	0.00	174.00
FAC.	26/03/2016	B0001-00011227	SANCHEZ MARIO	MON.	20054087749	188.43	39.57	0.00	228.00
FAC.	26/03/2016	B0001-00011228	KIOSCO EL PATO	MON.	20888888889	282.64	59.36	0.00	342.00
FAC.	26/03/2016	B0001-00011229	BLANCO DANIELA	MON.	20280470938	89.26	18.74	0.00	108.00
FAC.	26/03/2016	B0001-00011230	BOUVIER MARCOS	MON.	20283322522	297.51	62.49	0.00	360.00
FAC.	26/03/2016	B0001-00011231	COSIA LUCIA	MON.	20217205248	99.18	20.82	0.00	120.00
FAC.	26/03/2016	B0001-00011232	OLMEDO	MON.	20111111112	99.17	20.83	0.00	120.00
FAC.	26/03/2016	B0001-00011233	NINI MIRIAN	MON.	20888888889	49.59	10.41	0.00	60.00
FAC.	26/03/2016	B0001-00011234	FARIAS NORMA	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	26/03/2016	B0001-00011235	TAPIA BALDOMIRO	MON.	20285436606	99.17	20.83	0.00	120.00
FAC.	26/03/2016	B0001-00011236	RAMOS MATIAS	MON.	20100578027	49.59	10.41	0.00	60.00
FAC.	26/03/2016	B0001-00011237	OTTONELLI CATALINA	MON.	20777888553	44.63	9.37	0.00	54.00
FAC.	26/03/2016	B0001-00011238	ROJAS LUIS	MON.	20309041160	94.22	19.78	0.00	114.00
FAC.	28/03/2016	A0001-00000608	PALOMEQUE JORGE	R.I.	20147607149	530.58	111.42	0.00	642.00
FAC.	28/03/2016	A0001-00000609	MUGNA DIEGO	R.I.	20295605481	99.18	20.82	0.00	120.00
FAC.	28/03/2016	A0001-00000610	RETTORI PEDRO	R.I.	20057616513	342.15	71.85	0.00	414.00
FAC.	28/03/2016	A0001-00000611	PALOMA SRL	R.I.	30714037044	94.22	19.78	0.00	114.00
FAC.	28/03/2016	A0001-00000612	MEDRANO MARIA FLORENCIA	R.I.	27360023651	776.03	162.97	0.00	939.00
FAC.	28/03/2016	B0001-00011239	PALACIOS SILVINA CLAUDIA	MON.	27161783434	188.44	39.56	0.00	228.00
FAC.	28/03/2016	B0001-00011240	SUPER PREMIUM	MON.	20260649168	396.69	83.31	0.00	480.00
FAC.	28/03/2016	B0001-00011241	SUPER PREMIUM	MON.	20260649168	438.02	91.98	0.00	530.00
FAC.	28/03/2016	B0001-00011242	RUSCITI BEATRIZ	MON.	20149926381	188.44	39.56	0.00	228.00
FAC.	28/03/2016	B0001-00011243	ROSATI MARIO	MON.	20147642963	454.54	95.46	0.00	550.00
FAC.	28/03/2016	B0001-00011244	PEREYRA RUBEN	MON.	20170072996	396.69	83.31	0.00	480.00
FAC.	28/03/2016	B0001-00011245	GOMEZ MARTA	MON.	27152025241	39.67	8.33	0.00	48.00
FAC.	28/03/2016	B0001-00011246	ALDERETE ALDO	MON.	21126268537	99.18	20.82	0.00	120.00
FAC.	28/03/2016	B0001-00011247	ALEGRE MARIELA	MON.	20888888889	143.81	30.19	0.00	174.00
FAC.	28/03/2016	B0001-00011248	CAETE ANA DIETETICA	MON.	20888888889	109.09	22.91	0.00	132.00
FAC.	28/03/2016	B0001-00011249	SUER ROXANA	MON.	20111111112	123.97	26.03	0.00	150.00
FAC.	28/03/2016	B0001-00011250	VILLAGRA JULIAN	MON.	20225694576	49.59	10.41	0.00	60.00
FAC.	28/03/2016	B0001-00011251	GONZALEZ SANDRA	MON.	27244757699	94.22	19.78	0.00	114.00
FAC.	28/03/2016	B0001-00011252	MAZZERONI JORGE	MON.	20111111112	271.08	56.92	0.00	328.00
FAC.	28/03/2016	B0001-00011253	DITEODORO JORGE ALBERTO	MON.	20160730375	99.18	20.82	0.00	120.00
FAC.	28/03/2016	B0001-00011254	CASTRO MELINA BELEN	MON.	27307874216	233.07	48.93	0.00	282.00
FAC.	28/03/2016	B0001-00011255	ARGUELLO FLORENCIA	MON.	27336868586	89.26	18.74	0.00	108.00
FAC.	28/03/2016	B0001-00011256	SALLABERRY DANTE OMAR	MON.	20133334360	94.22	19.78	0.00	114.00
FAC.	28/03/2016	B0001-00011257	UNZUETA JAVIER	MON.	20147609524	171.90	36.10	0.00	208.00
FAC.	28/03/2016	B0001-00011258	CASTELLETI CRISTIAN	MON.	27285137042	49.59	10.41	0.00	60.00
FAC.	28/03/2016	B0001-00011259	VADILLO ISABEL	MON.	27111111117	94.22	19.78	0.00	114.00
FAC.	28/03/2016	B0001-00011260	ROSI	MON.	20067287135	99.18	20.82	0.00	120.00
FAC.	28/03/2016	B0001-00011261	FABRACCI GASTON	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	28/03/2016	B0001-00011262	MAZA ALEJANDRO	MON.	23168641354	44.63	9.37	0.00	54.00
FAC.	28/03/2016	B0001-00011263	GALEANO	MON.	20242755279	282.64	59.36	0.00	342.00
FAC.	28/03/2016	B0001-00011264	OLIVERA ANTONELA	MON.	20204307459	276.04	57.96	0.00	334.00
FAC.	28/03/2016	B0001-00011265	ALMADA DARIO	MON.	20246498491	272.73	57.27	0.00	330.00
FAC.	28/03/2016	B0001-00011266	SANTILLAN ARIEL	MON.	20888888889	282.63	59.37	0.00	342.00
FAC.	28/03/2016	B0001-00011267	BELSATI YOLANDA	MON.	27047084674	138.85	29.15	0.00	168.00
FAC.	28/03/2016	B0001-00011268	SAN EXPEDITO	MON.	27133778085	94.22	19.78	0.00	114.00
FAC.	28/03/2016	B0001-00011269	LUCENA MARIA	MON.	27184027742	188.44	39.56	0.00	228.00
FAC.	28/03/2016	B0001-00011270	BARCO	MON.	20295890925	59.50	12.50	0.00	72.00
FAC.	28/03/2016	B0001-00011271	PIGNATA HECTOR	MON.	23063055859	188.44	39.56	0.00	228.00
FAC.	28/03/2016	B0001-00011272	RAMIREZ CLAUDIO	MON.	20226274368	44.63	9.37	0.00	54.00
FAC.	28/03/2016	B0001-00011273	GRANJA ANDREA	MON.	27180039134	214.88	45.12	0.00	260.00
FAC.	28/03/2016	B0001-00011274	MARTINEZ ARMANDO	MON.	20237209150	44.63	9.37	0.00	54.00
FAC.	28/03/2016	B0001-00011275	CLIPAN TERESA	MON.	20143676030	99.18	20.82	0.00	120.00
FAC.	28/03/2016	B0001-00011276	SOSA ONIDIO	MON.	20253698552	49.59	10.41	0.00	60.00
FAC.	28/03/2016	B0001-00011277	ARENA SUSANA	MON.	27131637948	89.26	18.74	0.00	108.00
FAC.	28/03/2016	B0001-00011278	CARNICERIA EL REY	MON.	20183428285	282.64	59.36	0.00	342.00
FAC.	28/03/2016	B0001-00011279	ACOSTA DAMIAN	MON.	20322307668	690.92	145.08	0.00	836.00
FAC.	28/03/2016	B0001-00011280	CARLOMAGNO DIEGO	MON.	20888888889	760.33	159.67	0.00	920.00
FAC.	28/03/2016	B0001-00011281	CARLOMAGNO DIEGO	MON.	20888888889	760.33	159.67	0.00	920.00
FAC.	28/03/2016	B0001-00011282	CARLOMAGNO DIEGO	MON.	20888888889	760.33	159.67	0.00	920.00
FAC.	28/03/2016	B0001-00011283	CARLOMAGNO DIEGO	MON.	20888888889	760.33	159.67	0.00	920.00
FAC.	28/03/2016	B0001-00011284	FERNANDEZ JUAN	C.F.	20111111112	109.09	22.91	0.00	132.00
FAC.	29/03/2016	A0001-00000613	SALERNO	R.I.	20145580960	99.18	20.82	0.00	120.00
FAC.	29/03/2016	A0001-00000614	MELIAN	R.I.	27107152542	257.85	54.15	0.00	312.00
FAC.	29/03/2016	A0001-00000615	SARAVIA	R.I.	20128824406	183.48	38.52	0.00	222.00
FAC.	29/03/2016	B0001-00011285	BELCECCHI	MON.	20249951545	99.17	20.83	0.00	120.00
FAC.	29/03/2016	B0001-00011286	DUCLO MARCELO	MON.	20111111112	59.50	12.50	0.00	72.00
Subtotal:						15976,21	3354,79	0.00	19331,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	29/03/2016	B0001-00011287	LACOSTE GRISELDA	MON.	27154875951	99.18	20.82	0.00	120.00
FAC.	29/03/2016	B0001-00011288	HERITTIER CELIA	MON.	27200943576	188.42	39.58	0.00	228.00
FAC.	29/03/2016	B0001-00011289	LEVATTI HUGO	MON.	20102548788	49.59	10.41	0.00	60.00
FAC.	29/03/2016	B0001-00011290	TITON MIRTA	MON.	27136766681	143.81	30.19	0.00	174.00
FAC.	29/03/2016	B0001-00011291	SCHNEIDER EVELIN CAROLINA	MON.	27175469880	282.64	59.36	0.00	342.00
FAC.	29/03/2016	B0001-00011292	RACHED MARIA CRISTINA	MON.	23117908704	188.44	39.56	0.00	228.00
FAC.	29/03/2016	B0001-00011293	GIMENEZ GABRIEL	MON.	20293876348	235.53	49.47	0.00	285.00
FAC.	29/03/2016	B0001-00011294	VISGARRA GRACIELA INES	MON.	27165501077	94.22	19.78	0.00	114.00
FAC.	29/03/2016	B0001-00011295	LOMBARDI ROBERTINO	MON.	23317008589	128.93	27.07	0.00	156.00
FAC.	29/03/2016	B0001-00011296	IRIARTE	MON.	20888888889	247.94	52.06	0.00	300.00
FAC.	29/03/2016	B0001-00011297	PINNOLA	MON.	20225845353	49.59	10.41	0.00	60.00
FAC.	29/03/2016	B0001-00011298	MARCOVECCHIO JUAN CARLOS	MON.	20083786745	257.85	54.15	0.00	312.00
FAC.	29/03/2016	B0001-00011299	AATE JOSE	MON.	20124372470	119.01	24.99	0.00	144.00
FAC.	29/03/2016	B0001-00011300	SCHIFITTO	MON.	23236957144	138.85	29.15	0.00	168.00
FAC.	29/03/2016	B0001-00011301	RUBIA	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	29/03/2016	B0001-00011302	MANCINI ARACELI	MON.	27328955143	221.49	46.51	0.00	268.00
FAC.	29/03/2016	B0001-00011303	FALCON MARCELO	MON.	20233952681	143.81	30.19	0.00	174.00
FAC.	29/03/2016	B0001-00011304	VALENZUELA PAULA	MON.	27168573087	188.44	39.56	0.00	228.00
FAC.	29/03/2016	B0001-00011305	AVALOS	MON.	27128826403	560.33	117.67	0.00	678.00
FAC.	29/03/2016	B0001-00011306	GUTIERREZ RODRIGO	MON.	27187457217	188.44	39.56	0.00	228.00
FAC.	29/03/2016	B0001-00011307	BASILIO BENJAMIN EMILIO	MON.	20078760088	171.90	36.10	0.00	208.00
FAC.	29/03/2016	B0001-00011308	RADEFF SOFIA	MON.	27124379348	49.59	10.41	0.00	60.00
FAC.	29/03/2016	B0001-00011309	GATO RAUL	MON.	20242581475	99.17	20.83	0.00	120.00
FAC.	29/03/2016	B0001-00011310	COSTABILE LUIS	MON.	20259044244	89.26	18.74	0.00	108.00
FAC.	29/03/2016	B0001-00011311	LARA NORA	MON.	27205698758	99.18	20.82	0.00	120.00
FAC.	29/03/2016	B0001-00011312	RODRIGUEZ MARTA	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	29/03/2016	B0001-00011313	CERVANTE MIGUEL	MON.	27119335553	94.22	19.78	0.00	114.00
FAC.	29/03/2016	B0001-00011314	TOURN MARTIN	MON.	20251835986	99.18	20.82	0.00	120.00
FAC.	29/03/2016	B0001-00011315	VIDAL	MON.	20277624827	94.22	19.78	0.00	114.00
FAC.	29/03/2016	B0001-00011316	GARCIA	MON.	20165731868	257.86	54.14	0.00	312.00
FAC.	29/03/2016	B0001-00011317	MOLINA CLAUDIA	MON.	27235062408	188.43	39.57	0.00	228.00
FAC.	29/03/2016	B0001-00011318	HAUKUIN	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	29/03/2016	B0001-00011319	GODOY MIRTA	MON.	23304895004	247.93	52.07	0.00	300.00
FAC.	29/03/2016	B0001-00011320	PANADERIA	MON.	20109586707	257.85	54.15	0.00	312.00
FAC.	29/03/2016	B0001-00011321	MARTINEZ FLOR	MON.	27278346213	274.38	57.62	0.00	332.00
FAC.	29/03/2016	B0001-00011322	GARCIA DORA	MON.	20160733102	228.10	47.90	0.00	276.00
FAC.	29/03/2016	B0001-00011323	SEJAS AIDA	MON.	27060304284	188.43	39.57	0.00	228.00
FAC.	29/03/2016	B0001-00011324	DE BRAHI	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	29/03/2016	B0001-00011325	SOSA ESTELA	MON.	20122158641	188.43	39.57	0.00	228.00
FAC.	29/03/2016	B0001-00011326	PEREZ CLARA	MON.	20068500622	133.06	27.94	0.00	161.00
FAC.	29/03/2016	B0001-00011327	BETELLA MARCELO OSCAR	MON.	20214858593	89.26	18.74	0.00	108.00
FAC.	29/03/2016	B0001-00011328	SARAVIA PAULA	MON.	27251577582	89.26	18.74	0.00	108.00
FAC.	29/03/2016	B0001-00011329	RODRIGUEZ	MON.	20269877899	94.22	19.78	0.00	114.00
FAC.	29/03/2016	B0001-00011330	POLLERIA	MON.	20251522058	171.90	36.10	0.00	208.00
FAC.	29/03/2016	B0001-00011331	SONZOGNI NELIDA	C.F.	26063677131	158.68	33.32	0.00	192.00
FAC.	29/03/2016	B0001-00011332	JARA HUGO	MON.	20251265020	785.12	164.88	0.00	950.00
FAC.	29/03/2016	B0001-00011333	JARA HUGO	MON.	20251265020	798.34	167.66	0.00	966.00
FAC.	29/03/2016	B0001-00011334	JARA HUGO	MON.	20251265020	819.83	172.17	0.00	992.00
FAC.	29/03/2016	B0001-00011335	JARA HUGO	MON.	20251265020	798.34	167.66	0.00	966.00
FAC.	29/03/2016	B0001-00011336	JARA HUGO	MON.	20251265020	798.34	167.66	0.00	966.00
FAC.	29/03/2016	B0001-00011337	RIOS BETIANA	MON.	20173682914	188.43	39.57	0.00	228.00
FAC.	29/03/2016	B0001-00011338	PONCE ELENA	MON.	20888888889	143.81	30.19	0.00	174.00
FAC.	29/03/2016	B0001-00011339	DIAZ PATRICIA	MON.	20888888889	393.38	82.62	0.00	476.00
FAC.	29/03/2016	B0001-00011340	POLLERIA A B C	MON.	11111111113	168.60	35.40	0.00	204.00
FAC.	29/03/2016	B0001-00011341	TORRES ANIBAL	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	29/03/2016	B0001-00011342	RAMIREZ JAIRO	MON.	20111111112	337.19	70.81	0.00	408.00
FAC.	29/03/2016	B0001-00011343	CORDERO JOSE	MON.	20214112478	133.88	28.12	0.00	162.00
FAC.	29/03/2016	B0001-00011344	GOMEZ ZULEMA	MON.	27111111117	257.85	54.15	0.00	312.00
FAC.	29/03/2016	B0001-00011345	CARIAGA APE	MON.	27050719915	278.51	58.49	0.00	337.00
FAC.	29/03/2016	B0001-00011346	VEGA CARINA	MON.	27266140512	39.67	8.33	0.00	48.00
FAC.	29/03/2016	B0001-00011347	LUJAN EVA	MON.	23174617414	44.63	9.37	0.00	54.00
FAC.	29/03/2016	B0001-00011348	LOPEZ CARINA	MON.	27111111117	104.13	21.87	0.00	126.00
FAC.	29/03/2016	B0001-00011349	GONZALEZ MARI	MON.	27136768617	119.01	24.99	0.00	144.00
FAC.	29/03/2016	B0001-00011350	VIDAL MARIA	MON.	20056344935	49.59	10.41	0.00	60.00
FAC.	29/03/2016	B0001-00011351	LANCHI MARIA	MON.	27111111117	123.97	26.03	0.00	150.00
FAC.	29/03/2016	B0001-00011352	MORETTO VIVIANA	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	29/03/2016	B0001-00011353	LOPEZ BRENDA	MON.	27248513603	89.26	18.74	0.00	108.00
FAC.	29/03/2016	B0001-00011354	MENEGINI COCA	MON.	20125847855	89.26	18.74	0.00	108.00
FAC.	29/03/2016	B0001-00011355	ROMAN GRACIELA	MON.	27999999994	366.94	77.06	0.00	444.00
FAC.	29/03/2016	B0001-00011356	DIETETICA ZEBALLOS	MON.	20134447770	89.26	18.74	0.00	108.00
FAC.	29/03/2016	B0001-00011357	FONSECA JULIO	MON.	20084851575	148.76	31.24	0.00	180.00
FAC.	29/03/2016	B0001-00011358	IFRAN ANDREA	MON.	20888888889	89.26	18.74	0.00	108.00
FAC.	29/03/2016	B0001-00011359	OYERA RAMON	MON.	20888888889	104.13	21.87	0.00	126.00
FAC.	29/03/2016	B0001-00011360	GONZALEZ ADRIAN	MON.	20062505142	119.00	25.00	0.00	144.00
FAC.	29/03/2016	B0001-00011361	TABORDA ESTELA	MON.	20888888889	89.26	18.74	0.00	108.00
Subtotal:						14875,32	3123,68	0.00	17999,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	29/03/2016	B0001-00011362	PIMPO	MON.	20202345426	163.64	34.36	0.00	198.00
FAC.	29/03/2016	B0001-00011363	LOPEZ	MON.	20062348993	119.01	24.99	0.00	144.00
FAC.	29/03/2016	B0001-00011364	CHAPARRO LILIANA	MON.	20111111112	158.68	33.32	0.00	192.00
FAC.	30/03/2016	A0001-00000616	AGUIRRE ESTELA	R.I.	27274130666	235.53	49.47	0.00	285.00
FAC.	30/03/2016	A0001-00000617	SOCIAS MARIA	R.I.	27146838567	535.54	112.46	0.00	648.00
FAC.	30/03/2016	B0001-00011365	ASTUDILLO ANA	MON.	20888888889	49.59	10.41	0.00	60.00
FAC.	30/03/2016	B0001-00011366	FERNANDEZ MATIAS	MON.	20348276345	386.77	81.23	0.00	468.00
FAC.	30/03/2016	B0001-00011367	SOLIS BLADIMIR	MON.	20225263338	148.77	31.23	0.00	180.00
FAC.	30/03/2016	B0001-00011368	CARRARA	MON.	20165731728	49.59	10.41	0.00	60.00
FAC.	30/03/2016	B0001-00011369	CELER ALMA	MON.	27311553521	270.25	56.75	0.00	327.00
FAC.	30/03/2016	B0001-00011370	DAVICINO MAURO EMANUEL	MON.	20266685492	44.63	9.37	0.00	54.00
FAC.	30/03/2016	B0001-00011371	ESCOBAR	MON.	20058029263	49.59	10.41	0.00	60.00
FAC.	30/03/2016	B0001-00011372	ALEGRE ESTELA	MON.	27147896323	148.77	31.23	0.00	180.00
FAC.	30/03/2016	B0001-00011373	FRUTOS VANINA	MON.	27293542215	163.64	34.36	0.00	198.00
FAC.	30/03/2016	B0001-00011374	CRIADO DANIEL	MON.	20119334706	89.26	18.74	0.00	108.00
FAC.	30/03/2016	B0001-00011375	MONTERO DE PUIG ISOLINA D	MON.	23062870044	104.13	21.87	0.00	126.00
FAC.	30/03/2016	B0001-00011376	CABAA GUADALUPE	MON.	27218184192	59.50	12.50	0.00	72.00
FAC.	30/03/2016	B0001-00011377	ORTIZ GRACIELA	MON.	20176486075	104.13	21.87	0.00	126.00
FAC.	30/03/2016	B0001-00011378	YODICE MIGUEL	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	30/03/2016	B0001-00011379	SOSA CLARA VIVIANA	MON.	23128915524	257.85	54.15	0.00	312.00
FAC.	30/03/2016	B0001-00011380	VALENZUELA ROSA BEATRIZ	MON.	20146812695	39.67	8.33	0.00	48.00
FAC.	30/03/2016	B0001-00011381	BAR EL PARQUE	MON.	20139260288	438.00	92.00	0.00	530.00
FAC.	30/03/2016	B0001-00011382	BAR EL PARQUE	MON.	20139260288	396.69	83.31	0.00	480.00
FAC.	30/03/2016	B0001-00011383	GOGORZA MARIA	MON.	27131903222	79.34	16.66	0.00	96.00
FAC.	30/03/2016	B0001-00011384	ORIZ SILVIA	MON.	27131822923	297.52	62.48	0.00	360.00
FAC.	30/03/2016	B0001-00011385	PAGANO	MON.	20060307777	143.81	30.19	0.00	174.00
FAC.	30/03/2016	B0001-00011386	BORDON ALEJANDRO	MON.	20111111112	188.44	39.56	0.00	228.00
FAC.	30/03/2016	B0001-00011387	MENA FLAVIA	MON.	27258035327	188.43	39.57	0.00	228.00
FAC.	30/03/2016	B0001-00011388	FEMENIA MARCELO	MON.	20126620757	89.26	18.74	0.00	108.00
FAC.	30/03/2016	B0001-00011389	ALBORNOZ SUSANA	MON.	27242753793	188.44	39.56	0.00	228.00
FAC.	30/03/2016	B0001-00011390	FERNANDEZ PAOLA	MON.	27354403884	99.18	20.82	0.00	120.00
FAC.	30/03/2016	B0001-00011391	BLANCO DANIELA	MON.	20280470938	94.22	19.78	0.00	114.00
FAC.	30/03/2016	B0001-00011392	DIMIOLA PANADERIA	MON.	20111111112	330.58	69.42	0.00	400.00
FAC.	30/03/2016	B0001-00011393	CHEPEKO JORGE	MON.	27123456780	178.51	37.49	0.00	216.00
FAC.	30/03/2016	B0001-00011394	NINI MIRIAN	MON.	20888888889	59.50	12.50	0.00	72.00
FAC.	30/03/2016	B0001-00011395	ACEVEDO B.	MON.	20296289796	49.59	10.41	0.00	60.00
FAC.	30/03/2016	B0001-00011396	SANCHEZ JUANA	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	30/03/2016	B0001-00011397	GONZALES SANDRA	MON.	27202081180	84.30	17.70	0.00	102.00
FAC.	30/03/2016	B0001-00011398	OTTONELLI CATALINA	MON.	20777888553	49.59	10.41	0.00	60.00
FAC.	30/03/2016	B0001-00011399	ROJAS LUIS	MON.	20309041160	94.22	19.78	0.00	114.00
FAC.	30/03/2016	B0001-00011400	GUTMAN CARLOS	MON.	20062607212	89.26	18.74	0.00	108.00
FAC.	30/03/2016	B0001-00011401	EL TANO	MON.	30708861703	282.63	59.37	0.00	342.00
FAC.	30/03/2016	B0001-00011402	PAYE GLADYS	MON.	27046672734	49.59	10.41	0.00	60.00
FAC.	30/03/2016	B0001-00011403	SALOMON BLANCA	MON.	27135896999	44.63	9.37	0.00	54.00
FAC.	30/03/2016	B0001-00011404	VILLALBA CARLOS	MON.	20166299293	94.22	19.78	0.00	114.00
FAC.	30/03/2016	B0001-00011405	BOETTI LUIS	MON.	20184597293	119.01	24.99	0.00	144.00
FAC.	30/03/2016	B0001-00011406	AIACHINI HECTOR	MON.	20253724693	49.59	10.41	0.00	60.00
FAC.	30/03/2016	B0001-00011407	RAUL	MON.	20171156883	235.55	49.45	0.00	285.00
FAC.	30/03/2016	B0001-00011408	VILLA RUBIA ISABEL	MON.	27251478525	203.31	42.69	0.00	246.00
FAC.	31/03/2016	A0001-00000618	ANGELONE MATILDE	R.I.	27137598200	44.63	9.37	0.00	54.00
FAC.	31/03/2016	A0001-00000619	MERILES ANDREA	R.I.	27304522122	608.26	127.74	0.00	736.00
FAC.	31/03/2016	B0001-00011409	VADILLO ISABEL	MON.	27111111117	49.59	10.41	0.00	60.00
FAC.	31/03/2016	B0001-00011410	ROSI	MON.	20067287135	49.59	10.41	0.00	60.00
FAC.	31/03/2016	B0001-00011411	OLIVERA ROSA NILDA	MON.	27108742203	94.22	19.78	0.00	114.00
FAC.	31/03/2016	B0001-00011412	CROLLA SANDRA	MON.	20111111112	270.25	56.75	0.00	327.00
FAC.	31/03/2016	B0001-00011413	ALMADA ROSA	MON.	27113603696	99.18	20.82	0.00	120.00
FAC.	31/03/2016	B0001-00011414	ALMADA DARIO	MON.	20246498491	396.69	83.31	0.00	480.00
FAC.	31/03/2016	B0001-00011415	CORONEL	MON.	20137598400	208.27	43.73	0.00	252.00
FAC.	31/03/2016	B0001-00011416	PASTRANA	MON.	27625945904	271.07	56.93	0.00	328.00
FAC.	31/03/2016	B0001-00011417	BASUALDO GABRIEL	MON.	20111111112	188.42	39.58	0.00	228.00
FAC.	31/03/2016	B0001-00011418	GOMEZ MARTA	MON.	27152025241	44.63	9.37	0.00	54.00
FAC.	31/03/2016	B0001-00011419	ALDERETE ALDO	MON.	21126268537	271.08	56.92	0.00	328.00
FAC.	31/03/2016	B0001-00011420	BARROS ADRIANA	MON.	27193785242	193.39	40.61	0.00	234.00
FAC.	31/03/2016	B0001-00011421	SALGUERO GRACIANA	MON.	27111111117	188.44	39.56	0.00	228.00
FAC.	31/03/2016	B0001-00011422	ALEGRE MARIELA	MON.	20888888889	94.22	19.78	0.00	114.00
FAC.	31/03/2016	B0001-00011423	AVILA MARIA	MON.	23182423815	272.72	57.28	0.00	330.00
FAC.	31/03/2016	B0001-00011424	SUER ROXANA	MON.	20111111112	128.93	27.07	0.00	156.00
FAC.	31/03/2016	B0001-00011425	VILLAGRA JULIAN	MON.	20225694576	49.59	10.41	0.00	60.00
FAC.	31/03/2016	B0001-00011426	BIRRI	MON.	20221030959	94.22	19.78	0.00	114.00
FAC.	31/03/2016	B0001-00011427	GONZALEZ SANDRA	MON.	27244757699	94.22	19.78	0.00	114.00
FAC.	31/03/2016	B0001-00011428	MAZZERONI JORGE	MON.	20111111112	138.85	29.15	0.00	168.00
FAC.	31/03/2016	B0001-00011429	RUIZ	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	31/03/2016	B0001-00011430	DICONZA DAVID	MON.	20222800294	99.17	20.83	0.00	120.00
FAC.	31/03/2016	B0001-00011431	AVERSA EDUARDO	MON.	20135898245	99.18	20.82	0.00	120.00
FAC.	31/03/2016	B0001-00011432	ROMI CRI	MON.	20111111112	49.59	10.41	0.00	60.00
Subtotal:						11762,13	2469,87	0.00	14232,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	31/03/2016	B0001-00011433	KIOSCO GRACIELA	MON.	27103386301	44.63	9.37	0.00	54.00
FAC.	31/03/2016	B0001-00011434	MACIEL	MON.	20198756327	360.33	75.67	0.00	436.00
FAC.	31/03/2016	B0001-00011435	SANTA CRUZ AURELIO	MON.	20113751518	133.88	28.12	0.00	162.00
FAC.	31/03/2016	B0001-00011436	PEREYRA	MON.	20076354341	49.59	10.41	0.00	60.00
FAC.	31/03/2016	B0001-00011437	AGUIRRE RUBEN	MON.	20137596742	44.63	9.37	0.00	54.00
FAC.	31/03/2016	B0001-00011438	GAMERO MARIA MONICA	MON.	27301997758	153.72	32.28	0.00	186.00
FAC.	31/03/2016	B0001-00011439	PERLMAN	MON.	27239041979	371.90	78.10	0.00	450.00
FAC.	31/03/2016	B0001-00011440	DIAZ MARIA GABRIELA	MON.	27220705531	99.18	20.82	0.00	120.00
FAC.	31/03/2016	B0001-00011441	DESABADO LUIS	MON.	20168637714	44.63	9.37	0.00	54.00
TFB.	29/02/2016	B0002-000000001	CONSUMIDOR FI	C.F.	00000000000	,01	,00	0.00	,01
TFB.	02/03/2016	B0002-000000002	CONSUMIDOR FI	C.F.	00000000000	90,91	19,09	0.00	110,00
TFB.	02/03/2016	B0002-000000003	CONSUMIDOR FI	C.F.	00000000000	89,26	18,74	0.00	108,00
TFB.	02/03/2016	B0002-000000004	CONSUMIDOR FI	C.F.	00000000000	103,31	21,69	0.00	125,00
TFB.	02/03/2016	B0002-000000005	CONSUMIDOR FI	C.F.	00000000000	262,81	55,19	0.00	318,00
TFB.	02/03/2016	B0002-000000006	CONSUMIDOR FI	C.F.	00000000000	41,32	8,68	0.00	50,00
TFB.	02/03/2016	B0002-000000007	CONSUMIDOR FI	C.F.	00000000000	18,18	3,82	0.00	22,00
TFB.	02/03/2016	B0002-000000008	CONSUMIDOR FI	C.F.	00000000000	285,12	59,88	0.00	345,00
TFB.	03/03/2016	B0002-000000009	CONSUMIDOR FI	C.F.	00000000000	,83	,17	0.00	1,00
TFB.	03/03/2016	B0002-000000010	CONSUMIDOR FI	C.F.	00000000000	184,30	38,70	0.00	223,00
TFB.	03/03/2016	B0002-000000011	CONSUMIDOR FI	C.F.	00000000000	78,51	16,49	0.00	95,00
TFB.	03/03/2016	B0002-000000012	CONSUMIDOR FI	C.F.	00000000000	337,19	70,81	0.00	408,00
TFB.	03/03/2016	B0002-000000013	CONSUMIDOR FI	C.F.	00000000000	289,26	60,74	0.00	350,00
TFB.	04/03/2016	B0002-000000014	CONSUMIDOR FI	C.F.	00000000000	707,44	148,56	0.00	856,00
TFB.	04/03/2016	B0002-000000015	CONSUMIDOR FI	C.F.	00000000000	707,44	148,56	0.00	856,00
TFB.	04/03/2016	B0002-000000016	CONSUMIDOR FI	C.F.	00000000000	707,44	148,56	0.00	856,00
TFB.	04/03/2016	B0002-000000017	CONSUMIDOR FI	C.F.	00000000000	707,44	148,56	0.00	856,00
TFB.	04/03/2016	B0002-000000018	CONSUMIDOR FI	C.F.	00000000000	707,44	148,56	0.00	856,00
TFB.	04/03/2016	B0002-000000019	CONSUMIDOR FI	C.F.	00000000000	542,98	114,02	0.00	657,00
TFB.	04/03/2016	B0002-000000020	CONSUMIDOR FI	C.F.	00000000000	231,40	48,60	0.00	280,00
TFB.	07/03/2016	B0002-000000021	CONSUMIDOR FI	C.F.	00000000000	92,89	19,51	0.00	112,40
TFB.	09/03/2016	B0002-000000022	CONSUMIDOR FI	C.F.	00000000000	,83	,17	0.00	1,00
TFB.	09/03/2016	B0002-000000023	CONSUMIDOR FI	C.F.	00000000000	185,95	39,05	0.00	225,00
TFB.	09/03/2016	B0002-000000024	CONSUMIDOR FI	C.F.	00000000000	132,51	27,83	0.00	160,34
TFB.	09/03/2016	B0002-000000025	CONSUMIDOR FI	C.F.	00000000000	54,04	11,35	0.00	65,39
TFB.	09/03/2016	B0002-000000026	CONSUMIDOR FI	C.F.	00000000000	497,02	104,38	0.00	601,40
TFB.	09/03/2016	B0002-000000027	CONSUMIDOR FI	C.F.	00000000000	57,02	11,98	0.00	69,00
TFB.	09/03/2016	B0002-000000028	CONSUMIDOR FI	C.F.	00000000000	196,27	41,22	0.00	237,49
TFB.	09/03/2016	B0002-000000029	CONSUMIDOR FI	C.F.	00000000000	395,66	83,09	0.00	478,75
TFB.	09/03/2016	B0002-000000030	CONSUMIDOR FI	C.F.	00000000000	231,40	48,60	0.00	280,00
TFB.	09/03/2016	B0002-000000031	CONSUMIDOR FI	C.F.	00000000000	197,93	41,57	0.00	239,50
TFB.	09/03/2016	B0002-000000032	CONSUMIDOR FI	C.F.	00000000000	130,58	27,42	0.00	158,00
TFB.	09/03/2016	B0002-000000033	CONSUMIDOR FI	C.F.	00000000000	202,48	42,52	0.00	245,00
TFB.	09/03/2016	B0002-000000034	CONSUMIDOR FI	C.F.	00000000000	471,90	99,10	0.00	571,00
TFB.	10/03/2016	B0002-000000035	CONSUMIDOR FI	C.F.	00000000000	27,27	5,73	0.00	33,00
TFB.	10/03/2016	B0002-000000036	CONSUMIDOR FI	C.F.	00000000000	221,07	46,43	0.00	267,50
TFB.	10/03/2016	B0002-000000037	CONSUMIDOR FI	C.F.	00000000000	88,02	18,48	0.00	106,50
TFB.	10/03/2016	B0002-000000038	CONSUMIDOR FI	C.F.	00000000000	162,40	34,10	0.00	196,50
TFB.	10/03/2016	B0002-000000039	CONSUMIDOR FI	C.F.	00000000000	300,00	63,00	0.00	363,00
TFB.	10/03/2016	B0002-000000040	CONSUMIDOR FI	C.F.	00000000000	278,72	58,53	0.00	337,25
TFB.	11/03/2016	B0002-000000041	CONSUMIDOR FI	C.F.	00000000000	112,73	23,67	0.00	136,40
TFB.	11/03/2016	B0002-000000042	CONSUMIDOR FI	C.F.	00000000000	255,21	53,59	0.00	308,80
TFB.	13/03/2016	B0002-000000043	CONSUMIDOR FI	C.F.	00000000000	38,84	8,16	0.00	47,00
TFB.	13/03/2016	B0002-000000044	CONSUMIDOR FI	C.F.	00000000000	13,22	2,78	0.00	16,00
TFB.	13/03/2016	B0002-000000045	CONSUMIDOR FI	C.F.	00000000000	166,74	35,01	0.00	201,75
TFB.	13/03/2016	B0002-000000046	CONSUMIDOR FI	C.F.	00000000000	292,02	61,33	0.00	353,35
TFB.	13/03/2016	B0002-000000047	CONSUMIDOR FI	C.F.	00000000000	201,78	42,37	0.00	244,15
TFB.	13/03/2016	B0002-000000048	CONSUMIDOR FI	C.F.	00000000000	222,81	46,79	0.00	269,60
TFB.	13/03/2016	B0002-000000049	CONSUMIDOR FI	C.F.	00000000000	148,10	31,10	0.00	179,20
TFB.	13/03/2016	B0002-000000050	CONSUMIDOR FI	C.F.	00000000000	394,21	82,79	0.00	477,00
TFB.	13/03/2016	B0002-000000051	CONSUMIDOR FI	C.F.	00000000000	185,33	38,92	0.00	224,25
TFB.	13/03/2016	B0002-000000052	CONSUMIDOR FI	C.F.	00000000000	51,65	10,85	0.00	62,50
TFB.	13/03/2016	B0002-000000053	CONSUMIDOR FI	C.F.	00000000000	205,54	43,16	0.00	248,70
TFB.	13/03/2016	B0002-000000054	CONSUMIDOR FI	C.F.	00000000000	416,53	87,47	0.00	504,00
TFB.	13/03/2016	B0002-000000055	CONSUMIDOR FI	C.F.	00000000000	655,37	137,63	0.00	793,00
TFB.	13/03/2016	B0002-000000056	CONSUMIDOR FI	C.F.	00000000000	58,76	12,34	0.00	71,10
TFB.	13/03/2016	B0002-000000057	CONSUMIDOR FI	C.F.	00000000000	108,06	22,69	0.00	130,75
TFB.	13/03/2016	B0002-000000058	CONSUMIDOR FI	C.F.	00000000000	131,16	27,54	0.00	158,70
TFB.	13/03/2016	B0002-000000059	CONSUMIDOR FI	C.F.	00000000000	65,70	13,80	0.00	79,50
TFB.	13/03/2016	B0002-000000060	CONSUMIDOR FI	C.F.	00000000000	188,02	39,48	0.00	227,50
TFB.	13/03/2016	B0002-000000061	CONSUMIDOR FI	C.F.	00000000000	59,34	12,46	0.00	71,80
TFB.	13/03/2016	B0002-000000062	CONSUMIDOR FI	C.F.	00000000000	206,53	43,37	0.00	249,90
TFB.	13/03/2016	B0002-000000063	CONSUMIDOR FI	C.F.	00000000000	16,78	3,52	0.00	20,30
TFB.	13/03/2016	B0002-000000064	CONSUMIDOR FI	C.F.	00000000000	479,83	100,77	0.00	580,60
TFB.	13/03/2016	B0002-000000065	CONSUMIDOR FI	C.F.	00000000000	263,72	55,38	0.00	319,10
TFB.	14/03/2016	B0002-000000066	CONSUMIDOR FI	C.F.	00000000000	214,38	45,02	0.00	259,40
Subtotal:						16471,40	3458,98	0.00	19930,38

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	14/03/2016	B0002-00000067	CONSUMIDOR	FI C.F.	00000000000	271,32	56,98	0.00	328,30
TFB.	14/03/2016	B0002-00000068	CONSUMIDOR	FI C.F.	00000000000	359,50	75,50	0.00	435,00
TFB.	14/03/2016	B0002-00000069	CONSUMIDOR	FI C.F.	00000000000	234,46	49,24	0.00	283,70
TFB.	14/03/2016	B0002-00000070	CONSUMIDOR	FI C.F.	00000000000	268,43	56,37	0.00	324,80
TFB.	14/03/2016	B0002-00000071	CONSUMIDOR	FI C.F.	00000000000	265,70	55,80	0.00	321,50
TFB.	14/03/2016	B0002-00000072	CONSUMIDOR	FI C.F.	00000000000	85,70	18,00	0.00	103,70
TFB.	14/03/2016	B0002-00000073	CONSUMIDOR	FI C.F.	00000000000	326,36	68,54	0.00	394,90
TFB.	15/03/2016	B0002-00000074	CONSUMIDOR	FI C.F.	00000000000	445,29	93,51	0.00	538,80
TFB.	15/03/2016	B0002-00000075	CONSUMIDOR	FI C.F.	00000000000	129,42	27,18	0.00	156,60
TFB.	15/03/2016	B0002-00000076	CONSUMIDOR	FI C.F.	00000000000	671,90	141,10	0.00	813,00
TFB.	15/03/2016	B0002-00000077	CONSUMIDOR	FI C.F.	00000000000	155,62	32,68	0.00	188,30
TFB.	15/03/2016	B0002-00000078	CONSUMIDOR	FI C.F.	00000000000	59,50	12,50	0.00	72,00
TFB.	15/03/2016	B0002-00000079	CONSUMIDOR	FI C.F.	00000000000	474,38	99,62	0.00	574,00
TFB.	16/03/2016	B0002-00000080	CONSUMIDOR	FI C.F.	00000000000	57,44	12,06	0.00	69,50
TFB.	16/03/2016	B0002-00000081	CONSUMIDOR	FI C.F.	00000000000	225,62	47,38	0.00	273,00
TFB.	16/03/2016	B0002-00000082	CONSUMIDOR	FI C.F.	00000000000	165,29	34,71	0.00	200,00
TFB.	16/03/2016	B0002-00000083	CONSUMIDOR	FI C.F.	00000000000	274,88	57,72	0.00	332,60
TFB.	17/03/2016	B0002-00000084	CONSUMIDOR	FI C.F.	00000000000	509,09	106,91	0.00	616,00
TFB.	17/03/2016	B0002-00000085	CONSUMIDOR	FI C.F.	00000000000	462,56	97,14	0.00	559,70
TFB.	17/03/2016	B0002-00000086	CONSUMIDOR	FI C.F.	00000000000	656,28	137,82	0.00	794,10
TFB.	17/03/2016	B0002-00000087	CONSUMIDOR	FI C.F.	00000000000	270,00	56,70	0.00	326,70
TFB.	18/03/2016	B0002-00000088	CONSUMIDOR	FI C.F.	00000000000	319,01	66,99	0.00	386,00
TFB.	18/03/2016	B0002-00000089	CONSUMIDOR	FI C.F.	00000000000	404,30	84,90	0.00	489,20
TFB.	18/03/2016	B0002-00000090	CONSUMIDOR	FI C.F.	00000000000	205,21	43,09	0.00	248,30
TFB.	19/03/2016	B0002-00000091	CONSUMIDOR	FI C.F.	00000000000	150,58	31,62	0.00	182,20
TFB.	19/03/2016	B0002-00000092	CONSUMIDOR	FI C.F.	00000000000	48,14	10,11	0.00	58,25
TFB.	19/03/2016	B0002-00000093	CONSUMIDOR	FI C.F.	00000000000	279,59	58,71	0.00	338,30
TFB.	19/03/2016	B0002-00000094	CONSUMIDOR	FI C.F.	00000000000	180,25	37,85	0.00	218,10
TFB.	19/03/2016	B0002-00000095	CONSUMIDOR	FI C.F.	00000000000	71,49	15,01	0.00	86,50
TFB.	20/03/2016	B0002-00000096	CONSUMIDOR	FI C.F.	00000000000	28,10	5,90	0.00	34,00
TFB.	20/03/2016	B0002-00000097	CONSUMIDOR	FI C.F.	00000000000	370,25	77,75	0.00	448,00
TFB.	20/03/2016	B0002-00000098	CONSUMIDOR	FI C.F.	00000000000	250,00	52,50	0.00	302,50
TFB.	20/03/2016	B0002-00000099	CONSUMIDOR	FI C.F.	00000000000	177,69	37,31	0.00	215,00
TFB.	20/03/2016	B0002-00000100	CONSUMIDOR	FI C.F.	00000000000	361,98	76,02	0.00	438,00
TFB.	20/03/2016	B0002-00000101	CONSUMIDOR	FI C.F.	00000000000	505,87	106,23	0.00	612,10
TFB.	20/03/2016	B0002-00000102	CONSUMIDOR	FI C.F.	00000000000	295,87	62,13	0.00	358,00
TFB.	20/03/2016	B0002-00000103	CONSUMIDOR	FI C.F.	00000000000	267,07	56,08	0.00	323,15
TFB.	20/03/2016	B0002-00000104	CONSUMIDOR	FI C.F.	00000000000	56,20	11,80	0.00	68,00
TFB.	20/03/2016	B0002-00000105	CONSUMIDOR	FI C.F.	00000000000	60,12	12,63	0.00	72,75
TFB.	20/03/2016	B0002-00000106	CONSUMIDOR	FI C.F.	00000000000	241,16	50,64	0.00	291,80
TFB.	20/03/2016	B0002-00000107	CONSUMIDOR	FI C.F.	00000000000	141,32	29,68	0.00	171,00
TFB.	20/03/2016	B0002-00000108	CONSUMIDOR	FI C.F.	00000000000	223,55	46,95	0.00	270,50
TFB.	21/03/2016	B0002-00000109	CONSUMIDOR	FI C.F.	00000000000	50,83	10,67	0.00	61,50
TFB.	21/03/2016	B0002-00000110	CONSUMIDOR	FI C.F.	00000000000	72,73	15,27	0.00	88,00
TFB.	21/03/2016	B0002-00000111	CONSUMIDOR	FI C.F.	00000000000	77,02	16,18	0.00	93,20
TFB.	21/03/2016	B0002-00000112	CONSUMIDOR	FI C.F.	00000000000	228,68	48,02	0.00	276,70
TFB.	21/03/2016	B0002-00000113	CONSUMIDOR	FI C.F.	00000000000	215,00	45,15	0.00	260,15
TFB.	21/03/2016	B0002-00000114	CONSUMIDOR	FI C.F.	00000000000	161,74	33,96	0.00	195,70
TFB.	22/03/2016	B0002-00000115	CONSUMIDOR	FI C.F.	00000000000	787,27	165,33	0.00	952,60
TFB.	22/03/2016	B0002-00000116	CONSUMIDOR	FI C.F.	00000000000	38,43	8,07	0.00	46,50
TFB.	23/03/2016	B0002-00000117	CONSUMIDOR	FI C.F.	00000000000	48,60	10,20	0.00	58,80
TFB.	23/03/2016	B0002-00000118	CONSUMIDOR	FI C.F.	00000000000	202,23	42,47	0.00	244,70
TFB.	23/03/2016	B0002-00000119	CONSUMIDOR	FI C.F.	00000000000	62,81	13,19	0.00	76,00
TFB.	24/03/2016	B0002-00000120	CONSUMIDOR	FI C.F.	00000000000	314,96	66,14	0.00	381,10
TFB.	24/03/2016	B0002-00000121	CONSUMIDOR	FI C.F.	00000000000	105,87	22,23	0.00	128,10
TFB.	24/03/2016	B0002-00000122	CONSUMIDOR	FI C.F.	00000000000	49,59	10,41	0.00	60,00
TFB.	24/03/2016	B0002-00000123	CONSUMIDOR	FI C.F.	00000000000	136,65	28,70	0.00	165,35
TFB.	24/03/2016	B0002-00000124	CONSUMIDOR	FI C.F.	00000000000	105,37	22,13	0.00	127,50
TFB.	24/03/2016	B0002-00000125	CONSUMIDOR	FI C.F.	00000000000	436,07	91,58	0.00	527,65
TFB.	28/03/2016	B0002-00000126	CONSUMIDOR	FI C.F.	00000000000	20,91	4,39	0.00	25,30
TFB.	28/03/2016	B0002-00000127	CONSUMIDOR	FI C.F.	00000000000	253,65	53,27	0.00	306,92
TFB.	28/03/2016	B0002-00000128	CONSUMIDOR	FI C.F.	00000000000	19,01	3,99	0.00	23,00
TFB.	28/03/2016	B0002-00000129	CONSUMIDOR	FI C.F.	00000000000	235,41	49,44	0.00	284,85
TFB.	28/03/2016	B0002-00000130	CONSUMIDOR	FI C.F.	00000000000	273,51	57,44	0.00	330,95
TFB.	28/03/2016	B0002-00000131	CONSUMIDOR	FI C.F.	00000000000	171,90	36,10	0.00	208,00
TFB.	28/03/2016	B0002-00000132	CONSUMIDOR	FI C.F.	00000000000	92,07	19,33	0.00	111,40
TFB.	28/03/2016	B0002-00000133	CONSUMIDOR	FI C.F.	00000000000	154,13	32,37	0.00	186,50
TFB.	28/03/2016	B0002-00000134	CONSUMIDOR	FI C.F.	00000000000	60,33	12,67	0.00	73,00
TFB.	29/03/2016	B0002-00000135	CONSUMIDOR	FI C.F.	00000000000	58,68	12,32	0.00	71,00
TFB.	29/03/2016	B0002-00000136	CONSUMIDOR	FI C.F.	00000000000	211,16	44,34	0.00	255,50
TFB.	29/03/2016	B0002-00000137	CONSUMIDOR	FI C.F.	00000000000	99,09	20,81	0.00	119,90
TFB.	29/03/2016	B0002-00000138	CONSUMIDOR	FI C.F.	00000000000	81,40	17,10	0.00	98,50
TFB.	29/03/2016	B0002-00000139	CONSUMIDOR	FI C.F.	00000000000	99,17	20,83	0.00	120,00
TFB.	30/03/2016	B0002-00000140	CONSUMIDOR	FI C.F.	00000000000	229,59	48,21	0.00	277,80
TFB.	30/03/2016	B0002-00000141	CONSUMIDOR	FI C.F.	00000000000	229,09	48,11	0.00	277,20
Subtotal:						16389,44	3441,78	0.00	19831,22

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp.	Int.	Total
TFB.	30/03/2016	B0002-00000142		CONSUMIDOR FI	C.F.	00000000000	308,26	64,74	0.00	373,00
TFB.	30/03/2016	B0002-00000143		CONSUMIDOR FI	C.F.	00000000000	82,07	17,23	0.00	99,30
TFB.	30/03/2016	B0002-00000144		CONSUMIDOR FI	C.F.	00000000000	203,93	42,82	0.00	246,75
TFB.	31/03/2016	B0002-00000145		CONSUMIDOR FI	C.F.	00000000000	173,55	36,45	0.00	210,00
TFB.	31/03/2016	B0002-00000146		CONSUMIDOR FI	C.F.	00000000000	16,12	3,38	0.00	19,50
TFB.	31/03/2016	B0002-00000147		CONSUMIDOR FI	C.F.	00000000000	403,31	84,69	0.00	488,00
TFB.	31/03/2016	B0002-00000148		CONSUMIDOR FI	C.F.	00000000000	29,42	6,18	0.00	35,60
TFB.	31/03/2016	B0002-00000149		CONSUMIDOR FI	C.F.	00000000000	117,77	24,73	0.00	142,50
TFB.	31/03/2016	B0002-00000150		CONSUMIDOR FI	C.F.	00000000000	158,68	33,32	0.00	192,00
Subtotal:						1493,11	313,54	0.00		1806,65