Peri	lodo 201	.6-02						Hoja	1 de 20
Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	_	Int. Total
FAC.	01/02/2016	A0001-00000469	ANGELONE MATILDE	R.I.	27137598200	44.63	9.37	0.00	54.00
FAC.	01/02/2016	A0001-00000470	MUGNA DIEGO	R.I.	20295605481	94.22	19.78	0.00	114.00
FAC.	01/02/2016	A0001-00000471	LA ESPIGA DORADA S.R.L	R.I.	30708736542	104.96	22.04	0.00	127.00
FAC.	01/02/2016	A0001-00000472	BERZOSA	R.I.	27178765995	188.44	39.56	0.00	228.00
FAC.	01/02/2016	A0001-00000473	PALOMA SRL	R.I.	30714037044	94.22	19.78	0.00	114.00
FAC.	01/02/2016	A0001-00000474	MEDRANO MARIA FLORENCIA	R.I.	27360023651	871.08	182.92	0.00	1054.00
FAC.	01/02/2016	B0001-00008797	VADILLO ISABEL	MON.	27111111117	94.22	19.78	0.00	114.00
FAC.	01/02/2016	B0001-00008798	MEHAUOD ARIEL	MON.	20276206762	143.80	30.20	0.00	174.00
FAC.	01/02/2016	B0001-00008799	FABRACCI GASTON	MON.	20111111112	148.77	31.23	0.00	180.00
FAC.	01/02/2016	B0001-00008800	VOLPOGNI FRANCO	MON.	20111111112	376.84	79.16	0.00	456.00
FAC.	01/02/2016	B0001-00008801	CORVA MAXIMILIANO	MON.	20290483000	49.59	10.41	0.00	60.00
FAC.	01/02/2016	B0001-00008802	CACERES SILVIA	MON.	27216420670	59.50	12.50	0.00	72.00
FAC.	01/02/2016	B0001-00008803	CROLLA SANDRA	MON.	20111111112	188.43	39.57	0.00	228.00
FAC.	01/02/2016	B0001-00008804	CLARET MARCELO	MON.	20888888889	148.76	31.24	0.00	180.00
FAC.	01/02/2016	B0001-00008805	AMELIA BLANCO	MON.	27133332079	94.22	19.78	0.00	114.00
FAC.	01/02/2016	B0001-00008806	CORONEL	MON.	20137598400	213.22	44.78	0.00	258.00
FAC.	01/02/2016	B0001-00008807	BAO GRISELDA	MON.	27271281078	148.77	31.23	0.00	180.00
FAC.	01/02/2016 01/02/2016	B0001-00008808 B0001-00008809	JARA HUGO MONA MARIA	MON.	20251265020	2644.64	555.36	0.00	3200.00
FAC.		B0001-00008809 B0001-00008810		MON.	20108321378	454.55	95.45	0.00	550.00
FAC.	01/02/2016 01/02/2016	B0001-00008810 B0001-00008811	ALMADA NATALIA SEDO NANCI	C.F. MON.	20888888889 27246678796	376.84 79.34	79.16 16.66	0.00	456.00 96.00
FAC.	01/02/2016	B0001-00008811 B0001-00008812	PALACIOS SILVINA CLAUDIA	MON.	27246678796	231.41	48.59	0.00	280.00
FAC.	01/02/2016	B0001-00008813	RAMACCIONI HUGO	C.F.	27101763434	257.85	54.15	0.00	312.00
FAC.	01/02/2016	B0001-00008814	BOGADO RAQUEL	MON.	27127655087	613.21	128.79	0.00	742.00
FAC.	01/02/2016	B0001-00008814 B0001-00008815	SUPER PREMIUM	MON.	20260649168	999.99	210.01	0.00	1210.00
FAC.	01/02/2016	B0001-00008816	ARRIOLA HUGO	MON.	20111111112	418.18	87.82	0.00	506.00
FAC.	01/02/2016	B0001-00008817	GOMEZ RAQUEL	MON.	20113541866	143.81	30.19	0.00	174.00
FAC.	01/02/2016	B0001-00008818	RUSCITI BEATRIZ	MON.	20149926381	148.77	31.23	0.00	180.00
FAC.	01/02/2016	B0001-00008819	ROSATI MARIO	MON.	20147642963	454.53	95.47	0.00	550.00
FAC.	01/02/2016	B0001-00008820	MAS CRISTIAN	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	01/02/2016	B0001-00008821	GOMEZ MARTA	MON.	27152025241	49.59	10.41	0.00	60.00
FAC.	01/02/2016	B0001-00008822	BARROS ADRIANA	MON.	27193785242	318.18	66.82	0.00	385.00
FAC.	01/02/2016	B0001-00008823	SALGUERO GRACIANA	MON.	27111111117	165.29	34.71	0.00	200.00
FAC.	01/02/2016	B0001-00008824	RAMIREZ BETO	MON.	20085009398	49.59	10.41	0.00	60.00
FAC.	01/02/2016	B0001-00008825	MUGA MARIA	MON.	27059611041	128.93	27.07	0.00	156.00
FAC.	01/02/2016	B0001-00008826	ALMUDE	MON.	20111111112	99.17	20.83	0.00	120.00
FAC.	01/02/2016	B0001-00008827	RODRIGUEZ HUGO	MON.	20111111112	148.76	31.24	0.00	180.00
FAC.	01/02/2016	B0001-00008828	SANCHEZ FABIAN	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	01/02/2016	B0001-00008829	CAETE ANA DIETETICA	MON.	2088888889	94.22	19.78	0.00	114.00
FAC.	01/02/2016	B0001-00008830	ROSI NORA	MON.	27168133184	238.03	49.97	0.00	288.00
FAC.	01/02/2016		AVILA MARIA	MON.	23182423815	272.71	57.29	0.00	330.00
FAC.		B0001-00008832	CARNEVALE EMANUEL	MON.	20341632308	228.10	47.90	0.00	276.00
FAC.	01/02/2016	B0001-00008833	LAURINI	MON.	20123584490	143.80	30.20	0.00	174.00
FAC.	01/02/2016	B0001-00008834	BARBOSA ROSENDO	MON.	21356512496	143.81	30.19	0.00	174.00
FAC.	01/02/2016	B0001-00008835	SISTERNA CARMEN	MON.	27203205037	201.65	42.35	0.00	244.00
FAC.	01/02/2016	B0001-00008836	SUER ROXANA	MON.	20111111112	163.64	34.36	0.00	198.00
FAC.	01/02/2016	B0001-00008837	PONCE ANGELICA	MON.	20082411292	49.59	10.41	0.00	60.00
FAC.	01/02/2016	B0001-00008838 B0001-00008839	GONZALEZ SANDRA	MON.	27244757699	94.22	19.78	0.00	114.00
FAC.	01/02/2016		MAZZERONI JORGE	MON.	20111111112	183.47	38.53	0.00	222.00
FAC.	01/02/2016 01/02/2016	B0001-00008840 B0001-00008841	DITEODORO JORGE ALBERTO AVERSA EDUARDO	MON. MON.	20160730375 20135898245	133.88 49.59	28.12 10.41	0.00	162.00 60.00
FAC.	01/02/2016	B0001-00008841 B0001-00008842	AYALA FERMIN	MON.	20135898245	193.40	40.60	0.00	234.00
FAC.	01/02/2016	B0001-00008842	CASTELLETI CRISTIAN	MON.	27285137042	49.59	10.41	0.00	60.00
FAC.	01/02/2016	B0001-00008844	AGUIRRE RUBEN	MON.	20137596742	44.63	9.37	0.00	54.00
FAC.	01/02/2016	B0001-00008845	LACOSTE GRISELDA	MON.	27154875951	188.42	39.58	0.00	228.00
FAC.	01/02/2016	B0001-00008846	RETAMOSO TERESA	MON.	27115469296	231.40	48.60	0.00	280.00
FAC.	01/02/2016	B0001-00008847	LEVATTI HUGO	MON.	20102548788	94.22	19.78	0.00	114.00
FAC.	01/02/2016	B0001-00008848	RACHED MARIA CRISTINA	MON.	23117908704	271.08	56.92	0.00	328.00
FAC.	01/02/2016	B0001-00008849	GIMENEZ GABRIEL	MON.	20293876348	99.17	20.83	0.00	120.00
FAC.	01/02/2016	B0001-00008850	VISGARRA GRACIELA INES	MON.	27165501077	99.18	20.82	0.00	120.00
FAC.	01/02/2016	B0001-00008851	LOMBARDI ROBERTINO	MON.	23317008589	233.07	48.93	0.00	282.00
FAC.	01/02/2016	B0001-00008852	CASTALDI Y AMUT	MON.	30699841184	171.90	36.10	0.00	208.00
FAC.	01/02/2016	B0001-00008853	IRIARTE	MON.	20888888889	454.54	95.46	0.00	550.00
FAC.	01/02/2016	B0001-00008854	SCHIFITTO	MON.	23236957144	94.22	19.78	0.00	114.00
FAC.	01/02/2016	B0001-00008855	GIMENEZ NESTOR	MON.	27084852436	277.69	58.31	0.00	336.00
FAC.	01/02/2016	B0001-00008856	ALESSO GLADYS	MON.	27114291051	44.63	9.37	0.00	54.00
FAC.	01/02/2016	B0001-00008857	MANSUR JOSE	MON.	27204905598	282.64	59.36	0.00	342.00
FAC.	01/02/2016	B0001-00008858	GUTIERREZ RODRIGO	MON.	27187457217	138.85	29.15	0.00	168.00
FAC.	01/02/2016	B0001-00008859	BASILIO BENJAMIN EMILIO	MON.	20078760088	221.49	46.51	0.00	268.00
FAC.	01/02/2016	B0001-00008860	RADEFF SOFIA	MON.	27124379348	99.18	20.82	0.00	120.00
FAC.	01/02/2016	B0001-00008861	COSTABILE LUIS	MON.	20259044244	171.90	36.10	0.00	208.00
FAC.	01/02/2016	B0001-00008862	DI PIERRO SILVINA GUADALU	MON.	27226144833	89.26	18.74	0.00	108.00
FAC.	01/02/2016	B0001-00008863	LARA NORA	MON.	27205698758	94.22	19.78	0.00	114.00
FAC.	01/02/2016	B0001-00008864	CAZON LAMAZAR EDUARDO OSC	MON.	20940379408	271.06	56.94	0.00	328.00
FAC.	01/02/2016	B0001-00008865	AMBROSSIO	MON.	27332165394	727.27	152.73	0.00	880.00
					Subtotal:	17619,91	3700,09	0.00	21320,00

Peri	iodo 201	6-02						Hoia	2 de 20
Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	-	Int. Total
FAC.	01/02/2016	B0001-00008866	FERNANDEZ JUAN	C.F.	20111111112	204.96	43.04	0.00	248.00
FAC.	01/02/2016	B0001-00008867	RUIZ DIAS YESICA	MON.	20062580888	454.54	95.46	0.00	550.00
FAC.	02/02/2016	A0001-00000475	HUANG LIMEI	R.I.	27940952250	3471.08	728.92	0.00	4200.00
FAC.	02/02/2016	A0001-00000476	GOMEZ ANDREA FABIANA	R.I.	27205987725	343.80	72.20	0.00	416.00
FAC.	02/02/2016	B0001-00008868	BARCO	MON.	20295890925	413.22	86.78	0.00	500.00
FAC.	02/02/2016	B0001-00008869	RAMIREZ CLAUDIO	MON.	20226274368	44.63	9.37	0.00	54.00
FAC.	02/02/2016	B0001-00008870 B0001-00008871	MINIMERCADO ECONOMO GRANJA ANDREA	MON.	20111111112	119.01	24.99	0.00	144.00
FAC.	02/02/2016 02/02/2016	B0001-00008871 B0001-00008872	GAITAN MARCELA	MON. MON.	27180039134 20226201484	257.85 99.18	54.15 20.82	0.00	312.00 120.00
FAC.	02/02/2016	B0001-00008873	ALACIA	MON.	20132589659	282.63	59.37	0.00	342.00
FAC.	02/02/2016	B0001-00008874	SORIA GRACIELA	MON.	27157894566	123.97	26.03	0.00	150.00
FAC.	02/02/2016	B0001-00008875	RUIZ SEBASTIAN	MON.	20314573103	89.26	18.74	0.00	108.00
FAC.	02/02/2016	B0001-00008876	GODOY REMIGIA	MON.	20309070454	79.34	16.66	0.00	96.00
FAC.	02/02/2016	B0001-00008877	GALEANO PATRICIA	MON.	27300756587	138.85	29.15	0.00	168.00
FAC.	02/02/2016	B0001-00008878	CABRERA SANDRA	MON.	27220093870	49.59	10.41	0.00	60.00
FAC.	02/02/2016	B0001-00008879	SOSA ONIDIO	MON.	20253698552	131.41	27.59	0.00	159.00
FAC.	02/02/2016	B0001-00008880	TARDIVO MARTIN	MON.	20058115232	99.18	20.82	0.00	120.00
FAC.	02/02/2016	B0001-00008881 B0001-00008882	MERCADO AGUSTIN	MON.	20111111112 20276108701	277.69	58.31	0.00	336.00
FAC.	02/02/2016 02/02/2016	B0001-00008882 B0001-00008883	VERDULERIA ANDREU VIVIANA	MON. MON.	20276108701	366.94 99.18	77.06 20.82	0.00	444.00 120.00
FAC.	02/02/2016	B0001-00008884	MORETTI DOMITILA	MON.	27039895825	99.17	20.82	0.00	120.00
FAC.	02/02/2016	B0001-00008885	POLLERIA A B C	MON.	11111111113	79.34	16.66	0.00	96.00
FAC.	02/02/2016	B0001-00008886	CHILINN(KIOSCO LAUTY)	MON.	20111111112	119.01	24.99	0.00	144.00
FAC.	02/02/2016	B0001-00008887	CABRERA PICHU	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	02/02/2016	B0001-00008888	TORRES ANIBAL	MON.	20111111112	59.50	12.50	0.00	72.00
FAC.	02/02/2016	B0001-00008889	GONZALEZ GABRIELA	MON.	27111111117	203.31	42.69	0.00	246.00
FAC.	02/02/2016	B0001-00008890	CARIAGA APE	MON.	27050719915	99.17	20.83	0.00	120.00
FAC.	02/02/2016	B0001-00008891	RABEZ DIANA	MON.	20111111112	221.49	46.51	0.00	268.00
FAC.	02/02/2016	B0001-00008892	ALFONSO NORMA	MON.	20111111112	203.31	42.69	0.00	246.00
FAC.	02/02/2016	B0001-00008893	TOLOZA DELIA	MON.	20111111112	82.64	17.36	0.00	100.00
FAC.	02/02/2016	B0001-00008894	ROSALES RAUL	MON.	20133779788	82.64	17.36	0.00	100.00
FAC.	02/02/2016	B0001-00008895	QUIROZ JULIA	MON.	27202828030	203.31	42.69	0.00	246.00
FAC.	02/02/2016	B0001-00008896	HEREDIA	MON.	20214165881	109.09	22.91	0.00	132.00
FAC.	02/02/2016 02/02/2016	B0001-00008897 B0001-00008898	VEGA CARINA LOPEZ CARINA	MON. MON.	27266140512 2711111117	39.67 104.13	8.33 21.87	0.00	48.00 126.00
FAC.	02/02/2016	B0001-00008899	GONZALEZ MARI	MON.	27111111117	39.67	8.33	0.00	48.00
FAC.	02/02/2016	B0001-00008900	VIDAL MARIA	MON.	20056344935	59.50	12.50	0.00	72.00
FAC.	02/02/2016	B0001-00008901	ROMAN GRACIELA	MON.	27999999994	350.42	73.58	0.00	424.00
FAC.	02/02/2016	B0001-00008902	TABORDA LAURA	MON.	20176486776	366.94	77.06	0.00	444.00
FAC.	02/02/2016	B0001-00008903	AGUILERA LEANDRO POCHITO	MON.	22111111115	79.34	16.66	0.00	96.00
FAC.	02/02/2016	B0001-00008904	DIETETICA ZEBALLOS	MON.	20134447770	168.60	35.40	0.00	204.00
FAC.	02/02/2016	B0001-00008905	FONSECA JULIO	MON.	20084851575	148.76	31.24	0.00	180.00
FAC.	02/02/2016	B0001-00008906	GONZALEZ JORGE	MON.	20114567893	247.93	52.07	0.00	300.00
FAC.	02/02/2016	B0001-00008907	ZARATE MIGUEL	MON.	20253399628	142.14	29.86	0.00	172.00
FAC.	02/02/2016	B0001-00008908	SABATER ESTELA	MON.	20145698775	82.64	17.36	0.00	100.00
FAC.	02/02/2016	B0001-00008909	MENDEZ LUIS	MON.	20111111112	79.34	16.66	0.00	96.00
FAC.	02/02/2016	B0001-00008910	VEGA RAMONA	MON.	27111111117	49.59	10.41	0.00	60.00
FAC.	02/02/2016	B0001-00008911	PAVON MIGUEL ANGEL	MON.	20204854808	39.67	8.33	0.00	48.00
FAC.	02/02/2016 02/02/2016	B0001-00008912 B0001-00008913	PIMPO LIU WENTIAN	MON. MON.	20202345426 20942356642	79.34 5685.95	16.66 1194.05	0.00	96.00 6880.00
FAC.	02/02/2016	A0001-00008913	MANDILE EDUARDO	MON. R.I.	20942356642	188.42	39.58	0.00	228.00
FAC.	03/02/2016	A0001-00000177	HUA LIN	R.I.	20928821138	1533.89	322.11	0.00	1856.00
FAC.	03/02/2016	A0001-00000479	SOCIAS MARIA	R.I.	27146838567	257.85	54.15	0.00	312.00
FAC.	03/02/2016	A0001-00000480	BAR DEL SUR	R.I.	20329587992	429.75	90.25	0.00	520.00
FAC.	03/02/2016	A0001-00000481	SUPER CERATTO FALVO J CAR		20164561284	498.35	104.65	0.00	603.00
FAC.	03/02/2016	A0001-00000482	ZAVALA PABLO	R.I.	20062505894	1133.88	238.12	0.00	1372.00
FAC.	03/02/2016	A0001-00000483	RINCON ANDREA	R.I.	20152620978	99.17	20.83	0.00	120.00
FAC.	03/02/2016	A0001-00000484	SALERNO	R.I.	20145580960	171.90	36.10	0.00	208.00
FAC.	03/02/2016	A0001-00000485	SARAVIA	R.I.	20128824406	146.29	30.71	0.00	177.00
FAC.	03/02/2016	B0001-00008914	SENTIR	MON.	20888888889	231.40	48.60	0.00	280.00
FAC.	03/02/2016	B0001-00008915	PERALTA MARIO (LUISA)	MON.	20084349179	148.77	31.23	0.00	180.00
FAC.	03/02/2016	B0001-00008916	PUEBLA	MON.	20205882120	826.45	173.55	0.00	1000.00
FAC.	03/02/2016	B0001-00008917	MARENGO FEDERICO	MON.	30714052442	178.52	37.48	0.00	216.00
FAC.	03/02/2016 03/02/2016	B0001-00008918 B0001-00008919	LUPPI GABRIEL VERDULERIA	MON. MON.	20178924452 20285637202	59.50 188.44	12.50 39.56	0.00	72.00 228.00
FAC.	03/02/2016	B0001-00008919 B0001-00008920	GOMEZ ELENA MARIA	MON.	20285837202	94.22	19.78	0.00	114.00
FAC.	03/02/2016	B0001-00008920	MORENO URIEL	MON.	27321763435	371.89	78.11	0.00	450.00
FAC.	03/02/2016	B0001-00008921	AGURRE SEBASTIAN	MON.	20277624118	191.72	40.28	0.00	232.00
FAC.	03/02/2016	B0001-00008923	GODOY	C.F.	20111111112	128.93	27.07	0.00	156.00
FAC.	03/02/2016	B0001-00008924	FEMENIA MARCELO	MON.	20126620757	128.93	27.07	0.00	156.00
FAC.	03/02/2016	B0001-00008925	ALBORNOZ SUSANA	MON.	27242753793	198.34	41.66	0.00	240.00
FAC.	03/02/2016	B0001-00008926	FERNANDEZ PAOLA	MON.	27354403884	198.35	41.65	0.00	240.00
FAC.	03/02/2016	B0001-00008927	LOZADA MARIA SUSANA	MON.	23112632514	188.43	39.57	0.00	228.00
FAC.	03/02/2016	B0001-00008928	CAVUTO ADRIANA	MON.	20888888889	49.59	10.41	0.00	60.00
FAC.	03/02/2016	B0001-00008929	BERRAZ SUSANA	MON.	27111111117	171.90	36.10	0.00	208.00
					Subtotal:	24331,43	5109,57	0.00	29441,00

Peri	odo 201	6-02						Hoia	3 de 20
Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	_	int. Total
FAC.	03/02/2016	B0001-00008930	BLANCO DANIELA	MON.	20280470938	99.17	20.83	0.00	120.00
FAC.	03/02/2016	B0001-00008931	GOROSTIAGA OSCAR	MON.	27135833539	99.18	20.82	0.00	120.00
FAC.	03/02/2016	B0001-00008932	BAR DON LOPEZ	MON.	2088888889	171.90	36.10	0.00	208.00
FAC.	03/02/2016	B0001-00008933	PORCO JORGE	MON.	20318135488	227.28	47.72	0.00	275.00
FAC.	03/02/2016	B0001-00008934	WENDT CLAUDIA	MON.	27225845692	267.77	56.23	0.00	324.00
FAC.	03/02/2016	B0001-00008935	OLMEDO	MON.	20111111112	218.18	45.82	0.00	264.00
FAC.	03/02/2016	B0001-00008936	CCHEPKO JORGE	MON.	27123456780	158.68	33.32	0.00	192.00 426.00
FAC.	03/02/2016 03/02/2016	B0001-00008937 B0001-00008938	ANTUNEZ IGNACIO FERNADEZ MATIAS	MON. MON.	20186370784 20348276345	352.07 537.18	73.93 112.82	0.00	426.00 650.00
FAC.	03/02/2016	B0001-00008938	CARRARA	MON.	20165731728	49.59	10.41	0.00	60.00
FAC.	03/02/2016	B0001-00008940	BETIANA	MON.	27293483316	228.11	47.89	0.00	276.00
FAC.	03/02/2016	B0001-00008941	DEFAGIO	MON.	30119331702	270.25	56.75	0.00	327.00
FAC.	03/02/2016	B0001-00008942	BARRIOS ELBA	MON.	27225366204	143.80	30.20	0.00	174.00
FAC.	03/02/2016	B0001-00008943	DAVICINO MAURO EMANUEL	MON.	20266685492	44.63	9.37	0.00	54.00
FAC.	03/02/2016	B0001-00008944	MAGNANTE CARLA	MON.	20111111112	59.50	12.50	0.00	72.00
FAC.	03/02/2016	B0001-00008945	MAI ROCIO	MON.	20201497885	201.67	42.33	0.00	244.00
FAC.	03/02/2016	B0001-00008946	CASTAEDA MARIA	MON.	37396756154	99.18	20.82	0.00	120.00
FAC.	03/02/2016	B0001-00008947	HERNANDEZ BLANCA ESTER	MON.	27036778798	188.44	39.56	0.00	228.00
FAC.	03/02/2016	B0001-00008948	FRUTOS VANINA	MON.	27293542215	119.00	25.00	0.00	144.00
FAC.	03/02/2016	B0001-00008949	VILLA CLAUDIA	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	03/02/2016	B0001-00008950	MENDOZA GABRIEL	MON.	70249958237	0.00	0.00	0.00	0.00
FAC.	03/02/2016	B0001-00008951	GIGLIOTTI CARMEN	MON.	23051166914	79.34	16.66	0.00	96.00
FAC.	03/02/2016	B0001-00008952	NANDI	MON.	20111111112	413.22	86.78	0.00	500.00
FAC.	03/02/2016	B0001-00008953	SESSA	MON.	27047001957	49.59	10.41	0.00	60.00
FAC.	03/02/2016	B0001-00008954	ZABALA SUSANA	MON.	23196554254	198.34	41.66	0.00	240.00
FAC.	03/02/2016	B0001-00008955	YODICE MIGUEL	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	03/02/2016	B0001-00008956	MARTINEZ YOLANDA	MON.	20126621834	59.50	12.50	0.00	72.00
FAC.	03/02/2016	B0001-00008957	VALENZUELA ROSA BEATRIZ	MON.	20146812695	79.34	16.66	0.00	96.00
FAC.	03/02/2016	B0001-00008958	ACOSTA MARIA NORMA	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	03/02/2016	B0001-00008959	FARIAS NORMA	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	03/02/2016	B0001-00008960	RAMOS MATIAS	MON.	20100578027	49.59	10.41	0.00	60.00
FAC.	03/02/2016	B0001-00008961	ACEVEDO B.	MON.	20296289796	158.68	33.32	0.00	192.00
FAC.	03/02/2016	B0001-00008962	AUSE LUCIANO	MON.	22119470742	49.59	10.41	0.00	60.00
FAC.	03/02/2016	B0001-00008963	OTTONELLI CATALINA	MON.	20777888553	99.18	20.82	0.00	120.00
FAC.	03/02/2016	B0001-00008964	ROJAS LUIS	MON.	20309041160	44.63	9.37	0.00	54.00
FAC.	03/02/2016 03/02/2016	B0001-00008965 B0001-00008966	CABALLERO ORELLANA	MON.	27111111117	79.34	16.66	0.00	96.00
FAC.	03/02/2016	B0001-00008968 B0001-00008967	BERRETO GUTMAN CARLOS	MON.	27271020290 20062607212	89.26 39.67	18.74 8.33	0.00	108.00 48.00
FAC.	03/02/2016	B0001-00008967 B0001-00008968	GUTMAN CARLOS GUTMAN ERIKA ROMINA	MON. MON.	27267167260	223.14	46.86	0.00	270.00
FAC.	03/02/2016	B0001-00008969	MARCHESI GIMENA	MON.	27344665961	44.63	9.37	0.00	54.00
FAC.	03/02/2016	B0001-00008970	VARGAS JUAN	MON.	20022817826	49.58	10.42	0.00	60.00
FAC.		B0001-00008971	VILLALBA CARLOS	MON.	20166299293	143.81	30.19	0.00	174.00
FAC.	03/02/2016	B0001-00008972	RAUL	MON.	20171156883	324.80	68.20	0.00	393.00
FAC.	03/02/2016	B0001-00008973	CHEN QIN	MON.	27940556134	3636.36	763.64	0.00	4400.00
FAC.	03/02/2016	B0001-00008974	VILLA RUBIA ISABEL	MON.	27251478525	119.01	24.99	0.00	144.00
FAC.	03/02/2016	B0001-00008975	RIOS ARMANDO	MON.	20182420078	99.18	20.82	0.00	120.00
FAC.	03/02/2016	B0001-00008976	VIDAL	MON.	20277624827	44.63	9.37	0.00	54.00
FAC.	03/02/2016	B0001-00008977	GARCIA	MON.	20165731868	185.95	39.05	0.00	225.00
FAC.	03/02/2016	B0001-00008978	MOLINA CLAUDIA	MON.	27235062408	188.43	39.57	0.00	228.00
FAC.	03/02/2016	B0001-00008979	HAUKUIN	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	03/02/2016	B0001-00008980	BERT MARIA	MON.	30709778346	128.93	27.07	0.00	156.00
FAC.	03/02/2016	B0001-00008981	PANADERIA	MON.	20109586707	219.01	45.99	0.00	265.00
FAC.	03/02/2016	B0001-00008982	GALVEZ CLAUDIO	MON.	20181082314	188.43	39.57	0.00	228.00
FAC.	03/02/2016	B0001-00008983	GARCIA DORA	MON.	20160733102	138.84	29.16	0.00	168.00
FAC.	03/02/2016	B0001-00008984	CHAPELO JESUS	MON.	23180105859	99.18	20.82	0.00	120.00
FAC.	03/02/2016	B0001-00008985	FALCON SUSANA	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	03/02/2016	B0001-00008986	SEJAS AIDA	MON.	27060304284	148.77	31.23	0.00	180.00
FAC.	03/02/2016	B0001-00008987	SOSA ESTELA	MON.	20122158641	59.50	12.50	0.00	72.00
FAC.	03/02/2016	B0001-00008988	PEREZ CLARA	MON.	20068500622	119.00	25.00	0.00	144.00
FAC.	03/02/2016	B0001-00008989	BETELLA MARCELO OSCAR	MON.	20214858593	94.22	19.78	0.00	114.00
FAC.	03/02/2016	B0001-00008990	NUEZ OLGA	MON.	27122842997	94.22	19.78	0.00	114.00
FAC.	03/02/2016	B0001-00008991	BUFFA MARIA	C.F.	27046260193	180.17	37.83	0.00	218.00
FAC.	03/02/2016	B0001-00008992	SARAVIA PAULA	MON.	27251577582	183.48	38.52	0.00	222.00
FAC.	03/02/2016	B0001-00008993	RODRIGUEZ	MON.	20269877899	59.51	12.49	0.00	72.00
FAC.	03/02/2016	B0001-00008994	SONZOGNI NELIDA	C.F.	26063677131	99.18	20.82	0.00	120.00
N.C.	03/02/2016	B0001-00008995	VELAZQUEZ EDUARDO	MON.	20085021886	22.31	4.69	0.00	27.00
N.C.	03/02/2016	B0001-00008996	VELAZQUEZ EDUARDO	MON.	20085021886	7.44	1.56	0.00	9.00
N.C.	03/02/2016	B0001-00008997	IBAEZ GABRIEL	MON.	20360025544	99.41	20.87	0.00	120.28
N.C.	03/02/2016	B0001-00008998	BAUERN	MON.	23103161169	208.28	43.72	0.00	252.00
N.C.	03/02/2016	B0001-00008999 B0001-00009000	LA ORDEN MARTIN	MON. MON.	20342991050	66.95 44.63	14.05 9.37	0.00	81.00 54.00
N.C. FAC.	03/02/2016 04/02/2016	A0001-00009000	LA ORDEN MARTIN SUPERMERCADO LOS AMIGOS	MON. R.I.	20342991050 27947681309	44.63 1776.86	9.37	0.00	2150.00
FAC.	04/02/2016	A0001-00000486 A0001-00000487	GONZALEZ HUGO	R.I.	20172227741	89.26	373.14 18.74	0.00	108.00
	01/U2/2U10		GONZALEZ HUGO ELIAS JOSE	R.I.	20172227741	2123.96	18.74 446.04	0.00	2570.00
	04/02/2016								
FAC.	04/02/2016 04/02/2016	A0001-00000488 A0001-00000489	WALLESBERG GRACIELA Y SER		30708431113	413.22	86.78	0.00	500.00

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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	_	4 de 20 Int. Total
EA C	04/02/2016	D0001 00000001	WARTI O TOARRI	MON	2711111117	00.26	10 74	0.00	100.00
FAC.	04/02/2016 04/02/2016	B0001-00009001 B0001-00009002	VADILLO ISABEL TORRICO SHIRLEY	MON.	27111111117 27928680121	89.26 44.63	18.74 9.37	0.00	108.00 54.00
FAC.	04/02/2016	B0001-00009003	TORRICO SHIRLEY	MON.	27928680121	44.63	9.37	0.00	54.00
FAC.	04/02/2016	B0001-00009004	NUEZ NATALIA	MON.	20105055626	49.59	10.41	0.00	60.00
FAC.	04/02/2016	B0001-00009005	OLIVERA ROSA NILDA	MON.	27108742203	99.18	20.82	0.00	120.00
FAC.	04/02/2016	B0001-00009006	ESPINDOLA HORACIO	MON.	27111111117	449.58	94.42	0.00	544.00
FAC.	04/02/2016	B0001-00009007	KIOSKO POCHA	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	04/02/2016	B0001-00009008	CORVA MAXIMILIANO	MON.	20290483000	49.59	10.41	0.00	60.00
FAC.	04/02/2016	B0001-00009009	ARGUATI ESTELA MARI	MON.	20128823876	99.18	20.82	0.00	120.00
FAC.	04/02/2016 04/02/2016	B0001-00009010 B0001-00009011	ALMADA NATALIA ROJAS SANDRA	C.F. MON.	20888888889 21227151320	376.85 198.35	79.15 41.65	0.00	456.00 240.00
FAC.	04/02/2016	B0001-00009011	SEDO NANCI	MON.	27246678796	89.26	18.74	0.00	108.00
FAC.	04/02/2016	B0001-00009013	PALOMEQUE SUSANA	MON.	20111111112	540.50	113.50	0.00	654.00
FAC.	04/02/2016	B0001-00009014	SANCHEZ GRANJA	MON.	20888888889	99.17	20.83	0.00	120.00
FAC.	04/02/2016	B0001-00009015	FRANCO MARCELA	MON.	20184384257	277.69	58.31	0.00	336.00
FAC.	04/02/2016	B0001-00009016	RUSCITI BEATRIZ	MON.	20149926381	188.44	39.56	0.00	228.00
FAC.	04/02/2016	B0001-00009017	ROSATI MARIO	MON.	20147642963	540.49	113.51	0.00	654.00
FAC.	04/02/2016	B0001-00009018	CELIS FABIAN MARCELO	MON.	20185460798	272.73	57.27	0.00	330.00
FAC.	04/02/2016	B0001-00009019 B0001-00009020	GRACIA CLAUDIA	MON.	20103153884	329.74	69.26	0.00	399.00
FAC.	04/02/2016 04/02/2016	B0001-00009020 B0001-00009021	PEREYRA RUBEN FLORITO CECILIA	MON.	20170072996 27112693365	272.73 282.65	57.27 59.35	0.00	330.00 342.00
FAC.	04/02/2016	B0001-00009021	ALDERETE ALDO	MON.	21126268537	198.34	41.66	0.00	240.00
FAC.	04/02/2016	B0001-00009023	BARROS ADRIANA	MON.	27193785242	504.12	105.88	0.00	610.00
FAC.	04/02/2016	B0001-00009024	SALGUERO GRACIANA	MON.	27111111117	198.36	41.64	0.00	240.00
FAC.	04/02/2016	B0001-00009025	GARCIA ANDRES	MON.	20888888889	99.18	20.82	0.00	120.00
FAC.	04/02/2016	B0001-00009026	RAMIREZ BETO	MON.	20085009398	133.88	28.12	0.00	162.00
FAC.	04/02/2016	B0001-00009027	MUGA MARIA	MON.	27059611041	158.68	33.32	0.00	192.00
FAC.	04/02/2016	B0001-00009028	RODRIGUEZ HUGO	MON.	20111111112	185.12	38.88	0.00	224.00
FAC.	04/02/2016	B0001-00009029	SANCHEZ FABIAN	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	04/02/2016 04/02/2016	B0001-00009030 B0001-00009031	ROSI NORA HERNANDEZ ELVIRA	MON.	27168133184 20258038887	277.69 148.77	58.31 31.23	0.00	336.00 180.00
FAC.	04/02/2016	B0001-00009031	LAURINI	MON.	20123584490	353.71	74.29	0.00	428.00
FAC.	04/02/2016	B0001-00009033	BARBOSA ROSENDO	MON.	21356512496	242.98	51.02	0.00	294.00
FAC.	04/02/2016	B0001-00009034	SUER ROXANA	MON.	20111111112	128.93	27.07	0.00	156.00
FAC.	04/02/2016	B0001-00009035	ZOCOLA	MON.	20164554121	89.26	18.74	0.00	108.00
FAC.	04/02/2016	B0001-00009036	VILLAGRA JULIAN	MON.	20225694576	94.22	19.78	0.00	114.00
FAC.	04/02/2016	B0001-00009037	GONZALEZ SANDRA	MON.	27244757699	94.22	19.78	0.00	114.00
FAC.	04/02/2016	B0001-00009038	MAZZERONI JORGE	MON.	20111111112	363.65	76.35	0.00	440.00
FAC.	04/02/2016	B0001-00009039 B0001-00009040	RUIZ DITEODORO JORGE ALBERTO	MON.	20111111112 20160730375	44.63	9.37	0.00	54.00
FAC.	04/02/2016 04/02/2016		CASTRO MELINA BELEN	MON.	27307874216	99.18 84.30	20.82 17.70	0.00	120.00 102.00
FAC.		B0001-00009011	DICONZA DAVID	MON.	20222800294	99.17	20.83	0.00	120.00
FAC.	04/02/2016	B0001-00009043	AVERSA EDUARDO	MON.	20135898245	49.59	10.41	0.00	60.00
FAC.	04/02/2016	B0001-00009044	MACIEL	MON.	20198756327	360.33	75.67	0.00	436.00
FAC.	04/02/2016	B0001-00009045	SANTA CRUZ AURELIO	MON.	20113751518	257.85	54.15	0.00	312.00
FAC.	04/02/2016	B0001-00009046	ARGUELLO FLORENCIA	MON.	27336868586	99.18	20.82	0.00	120.00
FAC.	04/02/2016	B0001-00009047	UNZUETA JAVIER	MON.	20147609524	171.90	36.10	0.00	208.00
FAC.	04/02/2016	B0001-00009048	CASTELLETI CRISTIAN	MON.	27285137042	89.26	18.74	0.00	108.00
FAC.	04/02/2016 04/02/2016	B0001-00009049	SAGER OSCAR	MON.	20177283674	99.18	20.82	0.00	120.00
FAC.	04/02/2016	B0001-00009050 B0001-00009051	LEIVA MONICA ANDREU VIVIANA	MON.	27131632393 20111111112	49.59 99.18	10.41 20.82	0.00	60.00 120.00
FAC.	04/02/2016	B0001-00009051	BLAS ROSA	MON.	20264608490	89.26	18.74	0.00	108.00
FAC.	04/02/2016	B0001-00009053	LEVATTI HUGO	MON.	20102548788	59.50	12.50	0.00	72.00
FAC.	04/02/2016	B0001-00009054	IGLESIAS MARIA CLAUDIA	MON.	23249439444	49.59	10.41	0.00	60.00
FAC.	04/02/2016	B0001-00009055	RACHED MARIA CRISTINA	MON.	23117908704	257.85	54.15	0.00	312.00
FAC.	04/02/2016	B0001-00009056	GIMENEZ GABRIEL	MON.	20293876348	188.43	39.57	0.00	228.00
FAC.	04/02/2016	B0001-00009057	CHAPARRO MARIA ELENA	MON.	27292688259	49.59	10.41	0.00	60.00
FAC.	04/02/2016	B0001-00009058	LOMBARDI ROBERTINO	MON.	23317008589	228.11	47.89	0.00	276.00
FAC.	04/02/2016	B0001-00009059	PINNOLA	MON.	20225845353	49.59	10.41	0.00	60.00
FAC.	04/02/2016 04/02/2016	B0001-00009060 B0001-00009061	AATE JOSE BADANO MONICA	MON.	20124372470 27111111117	454.54 282.64	95.46	0.00	550.00 342.00
FAC.	04/02/2016	B0001-00009061	SCHIFITTO	MON.	23236957144	143.81	59.36 30.19	0.00	174.00
FAC.	04/02/2016	B0001-00009063	GIMENEZ NESTOR	MON.	27084852436	193.40	40.60	0.00	234.00
FAC.	04/02/2016	B0001-00009064	MANCINI ARACELI	MON.	27328955143	89.26	18.74	0.00	108.00
FAC.	04/02/2016	B0001-00009065	ALESSO GLADYS	MON.	27114291051	44.63	9.37	0.00	54.00
FAC.	04/02/2016	B0001-00009066	GUTIERREZ RODRIGO	MON.	27187457217	89.26	18.74	0.00	108.00
FAC.	04/02/2016	в0001-00009067	RADEFF SOFIA	MON.	27124379348	49.59	10.41	0.00	60.00
FAC.	04/02/2016	B0001-00009068	LARA NORA	MON.	27205698758	49.59	10.41	0.00	60.00
FAC.	04/02/2016	B0001-00009069	MARCHESICH YOLANDA	MON.	27028384276	257.85	54.15	0.00	312.00
FAC.	04/02/2016	B0001-00009070	TOURN MARTIN	MON.	20251835986	99.18	20.82	0.00	120.00
FAC.	04/02/2016	B0001-00009071	MORETTI DOMITILA	MON.	27039895825	99.17	20.83	0.00	120.00
FAC.	04/02/2016 04/02/2016	B0001-00009072 B0001-00009073	LUQUE ROSA BOGAO CARMEN	MON.	27214117393	347.10 236.35	72.90 49.65	0.00	420.00 286.00
FAC.	04/02/2016	B0001-00009073 B0001-00009074	BOGAO CARMEN GALLO OSCAR	MON.	23356513444 20168770317	236.35 280.99	49.65 59.01	0.00	286.00 340.00
FAC.		B0001-00009074	ALBAREZ DAVID	MON.	20103770317	370.26	77.74	0.00	448.00
			•		Subtotal:	13422,45	2818,55	0.00	16241,00
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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	-	Int. Total
FAC.	04/02/2016	B0001-00009076	ALBARRACIN RUBEN	MON.	20221930836	104.13	21.87	0.00	126.00
FAC.	04/02/2016	B0001-00009077	GIBRINI	MON.	27117232870	337.19	70.81	0.00	408.00
FAC.	04/02/2016	B0001-00009078	BRANDT FERNANDO	MON.	20148529877	376.84	79.16	0.00	456.00
FAC.	04/02/2016	B0001-00009079	GONZALEZ	MON.	20168504560	99.17	20.83	0.00	120.00
FAC.	05/02/2016	A0001-00000490	OSDE	R.I.	30546741253	792.14	166.36	0.00	958.50
FAC.	05/02/2016	A0001-00000491	PRESTI GRACIELA	R.I.	27125450305	793.39	166.61	0.00	960.00
FAC.	05/02/2016	A0001-00000492	MELIAN	R.I.	27107152542	257.85	54.15	0.00	312.00
FAC.	05/02/2016 05/02/2016	A0001-00000493 B0001-00009080	SARAVIA LUCENA MARIA	R.I. MON.	20128824406 27184027742	239.67 119.01	50.33 24.99	0.00	290.00 144.00
FAC.	05/02/2016	B0001-00009080	DIAZ MARIA GABRIELA	MON.	27220705531	89.26	18.74	0.00	108.00
FAC.	05/02/2016	B0001-00009082	PIGNATA HECTOR	MON.	23063055859	99.18	20.82	0.00	120.00
FAC.	05/02/2016	B0001-00009083	RAMIREZ CLAUDIO	MON.	20226274368	44.63	9.37	0.00	54.00
FAC.	05/02/2016	B0001-00009084	GRANJA ANDREA	MON.	27180039134	282.64	59.36	0.00	342.00
FAC.	05/02/2016	B0001-00009085	GAITAN MARCELA	MON.	20226201484	49.59	10.41	0.00	60.00
FAC.	05/02/2016	B0001-00009086	BAEZ RAMONA	MON.	20148527416	82.64	17.36	0.00	100.00
FAC.	05/02/2016	B0001-00009087	SORIA GRACIELA	MON.	27157894566	138.85	29.15	0.00	168.00
FAC.	05/02/2016	B0001-00009088	MARTINEZ ARMANDO	MON.	20237209150	44.63	9.37	0.00	54.00
FAC.	05/02/2016	B0001-00009089	GODOY REMIGIA	MON.	20309070454	119.01	24.99	0.00	144.00
FAC.	05/02/2016	B0001-00009090 B0001-00009091	ROMERO MARIO PORTILLO ROBERTO	MON.	20220030971	89.26	18.74	0.00	108.00
FAC.	05/02/2016 05/02/2016	B0001-00009091 B0001-00009092		MON.	20226274570 20253698552	89.26 37.19	18.74 7.81	0.00	108.00 45.00
FAC.	05/02/2016	B0001-00009092 B0001-00009093	SOSA ONIDIO TARDIVO MARTIN	MON. MON.	20253698552	188.43	39.57	0.00	228.00
FAC.	05/02/2016	B0001-00009094	SOTINI VIVIANA	MON.	20211310090	143.80	30.20	0.00	174.00
FAC.	05/02/2016	B0001-00009095	CARNICERIA EL REY	MON.	20183428285	282.65	59.35	0.00	342.00
FAC.	05/02/2016	B0001-00009096	SANTA LUCIA SERVICOS SOCI		33518543119	238.02	49.98	0.00	288.00
FAC.	05/02/2016	B0001-00009097	RODA GABRIEL	MON.	2088888889	322.33	67.67	0.00	390.00
FAC.	05/02/2016	B0001-00009098	PONCE ELENA	MON.	20888888889	94.22	19.78	0.00	114.00
FAC.	05/02/2016	B0001-00009099	DIAZ PATRICIA	MON.	2088888889	171.90	36.10	0.00	208.00
FAC.	05/02/2016	B0001-00009100	POLLERIA A B C	MON.	11111111113	123.97	26.03	0.00	150.00
FAC.	05/02/2016	B0001-00009101	CHILINN(KIOSCO LAUTY)	MON.	20111111112	223.14	46.86	0.00	270.00
FAC.	05/02/2016	B0001-00009102	TARRAGONA MARIA	MON.	27111111117	123.97	26.03	0.00	150.00
FAC.	05/02/2016	B0001-00009103	SUAREZ GRACIELA	MON.	27111111117	148.77	31.23	0.00	180.00
FAC.	05/02/2016 05/02/2016	B0001-00009104 B0001-00009105	CARIAGA APE ALFONSO NORMA	MON. MON.	27050719915	79.34 79.34	16.66	0.00	96.00 96.00
FAC.	05/02/2016	B0001-00009105	TOLOSA CARLOS	MON.	20111111112 20240504376	89.26	16.66 18.74	0.00	108.00
FAC.	05/02/2016	B0001-00009100	GIMENEZ HUGO	MON.	20206233940	408.28	85.72	0.00	494.00
FAC.	05/02/2016	B0001-00009108	QUIROZ JULIA	MON.	27202828030	163.64	34.36	0.00	198.00
FAC.	05/02/2016	B0001-00009109	VIDAL MARIA	MON.	20056344935	49.59	10.41	0.00	60.00
FAC.	05/02/2016	B0001-00009110	LANCHI MARIA	MON.	27111111117	228.09	47.91	0.00	276.00
FAC.	05/02/2016	B0001-00009111	AGUILERA VICTOR	MON.	27185016337	39.67	8.33	0.00	48.00
FAC.	05/02/2016	B0001-00009112	LOPEZ BRENDA	MON.	27248513603	89.26	18.74	0.00	108.00
FAC.	05/02/2016	B0001-00009113	DIETETICA ZEBALLOS	MON.	20134447770	44.63	9.37	0.00	54.00
FAC.	05/02/2016	B0001-00009114	ZARATE MIGUEL	MON.	20253399628	99.18	20.82	0.00	120.00
FAC.	05/02/2016	B0001-00009115	PORTILLO FERNANDEZ	MON.	20298105579	88.43	18.57	0.00	107.00
FAC.	05/02/2016	B0001-00009116	GONZALEZ ADRIAN	MON.	20062505142	161.98	34.02	0.00	196.00
FAC.	05/02/2016	B0001-00009117	PEREZ MAIRA	MON.	27301856607	79.34	16.66	0.00	96.00
FAC.	05/02/2016 05/02/2016	B0001-00009118 B0001-00009119	ACUA CARLOS CHAPARRO LILIANA	MON. MON.	20121212227	79.34 89.26	16.66 18.74	0.00	96.00 108.00
FAC.	05/02/2016	B0001-00009119 B0001-00009120	VIDAL	MON.	20111111112 20277624827	69.43	14.57	0.00	84.00
FAC.	05/02/2016	B0001-00009120	PANADERIA	MON.	20109586707	595.04	124.96	0.00	720.00
FAC.	05/02/2016	B0001-00009122	GARCIA DORA	MON.	20160733102	173.55	36.45	0.00	210.00
FAC.	05/02/2016	B0001-00009123	CHAPELO JESUS	MON.	23180105859	87.61	18.39	0.00	106.00
FAC.	05/02/2016	B0001-00009124	ALVAREZ RUBEN	MON.	20118324073	188.43	39.57	0.00	228.00
FAC.	05/02/2016	B0001-00009125	SEJAS AIDA	MON.	27060304284	188.44	39.56	0.00	228.00
FAC.	05/02/2016	B0001-00009126	DE BRAHI	MON.	20111111112	104.13	21.87	0.00	126.00
FAC.	05/02/2016	B0001-00009127	SOSA ESTELA	MON.	20122158641	59.50	12.50	0.00	72.00
FAC.	05/02/2016	B0001-00009128	SORDINE RAUL	MON.	20143973515	188.42	39.58	0.00	228.00
FAC.	05/02/2016	B0001-00009129	PEREZ CLARA	MON.	20068500622	184.31	38.69	0.00	223.00
FAC.	05/02/2016	B0001-00009130	BETELLA MARCELO OSCAR	MON.	20214858593	89.26	18.74	0.00	108.00
FAC.	05/02/2016	B0001-00009131	RODRIGUEZ	MON.	20269877899	54.55	11.45	0.00	66.00
FAC.	05/02/2016	B0001-00009132	BARRIENTOS MENDEZ DAMIDO	MON.	20111111112	49.59	10.41	0.00	60.00 294.00
FAC.	06/02/2016 06/02/2016	B0001-00009133 B0001-00009134	MENDEZ RAMIRO STRADA ADRIANA	MON. MON.	20888888889 20225125458	242.97 188.43	51.03 39.57	0.00	294.00
FAC.	06/02/2016	B0001-00009134 B0001-00009135	FERNANDEZ PAOLA	MON.	27354403884	44.63	9.37	0.00	54.00
FAC.	06/02/2016	B0001-00009136	CUSINATO JUAN	MON.	20177220133	396.69	83.31	0.00	480.00
FAC.	06/02/2016	B0001-00009137	ARCE DIEGO	MON.	20259037590	347.10	72.90	0.00	420.00
FAC.	06/02/2016	B0001-00009138	ISLA CRISTIAN	MON.	20257755631	188.42	39.58	0.00	228.00
FAC.	06/02/2016	B0001-00009139	LOZADA MARIA SUSANA	MON.	23112632514	178.51	37.49	0.00	216.00
FAC.	06/02/2016	B0001-00009140	RODRIGUEZ FACUNDO	MON.	20267894362	133.88	28.12	0.00	162.00
FAC.	06/02/2016	B0001-00009141	LIMA SILVIA	MON.	20888888889	297.51	62.49	0.00	360.00
FAC.	06/02/2016	B0001-00009142	OLMEDO	MON.	20111111112	79.34	16.66	0.00	96.00
FAC.	06/02/2016	B0001-00009143	ASTUDILLO ANA	MON.	2088888889	49.59	10.41	0.00	60.00
FAC.	06/02/2016	B0001-00009144	SOLIS BLADIMIR	MON.	20225263338	158.68	33.32	0.00	192.00
FAC.	06/02/2016	B0001-00009145	CARRARA	MON.	20165731728	49.59	10.41	0.00	60.00
FAC.	06/02/2016	B0001-00009146	BENZATTI TEREZA	MON.	20062519038	224.79	47.21	0.00	272.00
FAC.					Subtotal:	12827,75	2693,75	0.00	15521,50

FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	.odo 201 Fecha 06/02/2016 06/02/2016 06/02/2016 06/02/2016 06/02/2016 06/02/2016	Nro Factura B0001-00009147 B0001-00009148 B0001-00009149	CHARTIER VERONICA	Cond	C.U.I.T.	Neto	I.V.A.	_	6 de 20 Int. Total
FAC. FAC. FAC. FAC. FAC. FAC. FAC.	06/02/2016 06/02/2016 06/02/2016 06/02/2016	B0001-00009148							
FAC. FAC. FAC. FAC. FAC. FAC. FAC.	06/02/2016 06/02/2016 06/02/2016 06/02/2016	B0001-00009148		MON.	27253260608	82.64	17.36	0.00	100.00
FAC. FAC. FAC. FAC. FAC. FAC.	06/02/2016 06/02/2016 06/02/2016	B0001-00009149	ESCOBAR	MON.	20058029263	59.50	12.50	0.00	72.00
FAC. FAC. FAC. FAC.	06/02/2016		OVANDO LORENA	MON.	20888888889	94.22	19.78	0.00	114.00
FAC. FAC. FAC.		B0001-00009150	HERNANDEZ BLANCA ESTER	MON.	27036778798	94.22	19.78	0.00	114.00
FAC. FAC.	06/02/2016	B0001-00009151	DORIN VANESA	MON.	27111111117	99.17	20.83	0.00	120.00
FAC.		B0001-00009152	FRUTOS VANINA	MON.	27293542215	104.13	21.87	0.00	126.00
FAC.	06/02/2016	B0001-00009153	CARPE CLAUDIA	MON.	27218182386	242.97	51.03	0.00	294.00
	06/02/2016	B0001-00009154	GIGLIOTTI CARMEN	MON.	23051166914	79.34	16.66	0.00	96.00
	06/02/2016	B0001-00009155	NANDI	MON.	20111111112	776.86	163.14	0.00	940.00
FAC.	06/02/2016 06/02/2016	B0001-00009156 B0001-00009157	NANDI BAEZ SOLEDAD	MON.	20111111112 27234277087	776.86 59.50	163.14 12.50	0.00	940.00 72.00
FAC.	06/02/2016	B0001-00009157 B0001-00009158	HERNANDEZ MARIA	MON.	27186580376	86.78	18.22	0.00	105.00
FAC.	06/02/2016	B0001-00009159	HILVES NORMA	MON.	27266544567	44.63	9.37	0.00	54.00
FAC.	06/02/2016	B0001-00009160	ZABALA SUSANA	MON.	23196554254	119.01	24.99	0.00	144.00
FAC.	06/02/2016	B0001-00009161	ORTIZ GRACIELA	MON.	20176486075	282.65	59.35	0.00	342.00
FAC.	06/02/2016	B0001-00009162	YODICE MIGUEL	MON.	20111111112	82.64	17.36	0.00	100.00
FAC.	06/02/2016	B0001-00009163	SOSA CLARA VIVIANA	MON.	23128915524	267.77	56.23	0.00	324.00
FAC.	06/02/2016	B0001-00009164	MARTINEZ YOLANDA	MON.	20126621834	142.14	29.86	0.00	172.00
FAC.	06/02/2016	B0001-00009165	VALENZUELA ROSA BEATRIZ	MON.	20146812695	161.98	34.02	0.00	196.00
FAC.	06/02/2016	B0001-00009166	VILLAREAL ANGEL	MON.	20111111112	54.56	11.44	0.00	66.00
FAC.	06/02/2016 06/02/2016	B0001-00009167	VERDULERIA HOMERO	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	06/02/2016	B0001-00009168 B0001-00009169	FIORINI GERMAN TELECENTRO ROMA	MON.	20221680910 20111111112	400.82 148.77	84.18 31.23	0.00	485.00 180.00
FAC.	06/02/2016	B0001-00009109 B0001-00009170	MERCADITO LA CIUDAD	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	06/02/2016	B0001-00009170	BOLLRMAN FEDERICO	MON.	20111111112	318.18	66.82	0.00	385.00
FAC.	06/02/2016	B0001-00009172	BOLLRMAN FEDERICO	MON.	20111111112	590.91	124.09	0.00	715.00
FAC.	06/02/2016	B0001-00009173	ORELLANO JUANA	MON.	27058627327	94.22	19.78	0.00	114.00
FAC.	06/02/2016	B0001-00009174	MELGAREJO LEONARDO MAURIC	MON.	20360026443	257.85	54.15	0.00	312.00
FAC.	06/02/2016	B0001-00009175	MINIMERCADO ECONOMO	MON.	20111111112	816.53	171.47	0.00	988.00
FAC.	06/02/2016	B0001-00009176	MINIMERCADO ECONOMO	MON.	20111111112	727.28	152.72	0.00	880.00
FAC.	06/02/2016	B0001-00009177	MINIMERCADO ECONOMO	MON.	20111111112	816.53	171.47	0.00	988.00
FAC.	06/02/2016	B0001-00009178	MINIMERCADO ECONOMO	MON.	20111111112	813.22	170.78	0.00	984.00
FAC.	06/02/2016	B0001-00009179	ACOSTA MARIA NORMA	MON.	27111111117	143.80	30.20	0.00	174.00
FAC.	06/02/2016	B0001-00009180	FARIAS NORMA	MON.	20111111112	99.17	20.83	0.00	120.00
FAC.	06/02/2016	B0001-00009181	TAPIA BALDOMIRO	MON.	20285436606	99.17	20.83	0.00	120.00
FAC.	06/02/2016 06/02/2016	B0001-00009182 B0001-00009183	RAMOS MATIAS AUSE LUCIANO	MON. MON.	20100578027 22119470742	99.17 97.52	20.83	0.00	120.00 118.00
FAC.	06/02/2016	B0001-00009183 B0001-00009184	ARGOTA VILMA	MON.	27128104777	44.63	9.37	0.00	54.00
FAC.	06/02/2016	B0001-00009181	ROJAS LUIS	MON.	20309041160	94.22	19.78	0.00	114.00
FAC.	06/02/2016	B0001-00009186	FLORES DORA	MON.	20153864226	104.13	21.87	0.00	126.00
FAC.	06/02/2016	B0001-00009187	BERRETO	MON.	27271020290	79.34	16.66	0.00	96.00
FAC.	06/02/2016	B0001-00009188	GUTMAN CARLOS	MON.	20062607212	49.59	10.41	0.00	60.00
FAC.	06/02/2016	B0001-00009189	VARGAS JUAN	MON.	20022817826	89.25	18.75	0.00	108.00
FAC.	06/02/2016	B0001-00009190	SALOMON BLANCA	MON.	27135896999	44.63	9.37	0.00	54.00
FAC.	06/02/2016	B0001-00009191	PANADERIA LA PAMELITA	MON.	20250132965	94.22	19.78	0.00	114.00
FAC.	06/02/2016	B0001-00009192	AIACHINI HECTOR	MON.	20253724693	99.17	20.83	0.00	120.00
FAC.	06/02/2016	B0001-00009193	RAUL	MON.	20171156883	292.55	61.45	0.00	354.00
FAC.	06/02/2016	B0001-00009194	VILLA RUBIA ISABEL	MON.	27251478525	261.16	54.84	0.00	316.00
FAC.	06/02/2016	B0001-00009195	RIOS ARMANDO	MON.	20182420078	92.56	19.44	0.00	112.00 312.00
FAC.	06/02/2016 09/02/2016	B0001-00009196 A0001-00000494	FRUTOS LEANDRO MARIO SALERNO	MON. R.I.	20396874505 20145580960	257.85 94.22	54.15 19.78	0.00	114.00
FAC.	09/02/2016	A0001-00000494 A0001-00000495	ANGELONE MATILDE	R.I.	27137598200	44.63	9.37	0.00	54.00
FAC.	09/02/2016	A0001-00000195	LIN JUAN	R.I.	27940184431	454.54	95.46	0.00	550.00
FAC.	09/02/2016	A0001-00000497	MUGNA DIEGO	R.I.	20295605481	233.05	48.95	0.00	282.00
FAC.	09/02/2016	A0001-00000498	MAS S.R.L.	R.I.	20273576895	133.89	28.11	0.00	162.00
FAC.	09/02/2016	A0001-00000499	GEISER FABIAN	R.I.	20246617563	300.83	63.17	0.00	364.00
FAC.	09/02/2016	B0001-00009197	BARCO	MON.	20295890925	178.51	37.49	0.00	216.00
FAC.	09/02/2016	B0001-00009198	DIAZ MARIA GABRIELA	MON.	27220705531	89.26	18.74	0.00	108.00
FAC.	09/02/2016	B0001-00009199	RAMIREZ CLAUDIO	MON.	20226274368	104.13	21.87	0.00	126.00
FAC.	09/02/2016	B0001-00009200	MINIMERCADO ECONOMO	MON.	20111111112	142.14	29.86	0.00	172.00
FAC.	09/02/2016	B0001-00009201	SORIA GRACIELA	MON.	27157894566	94.22	19.78	0.00	114.00
FAC.	09/02/2016	B0001-00009202	MASA	MON.	20214789656	44.63	9.37	0.00	54.00
FAC.	09/02/2016 09/02/2016	B0001-00009203 B0001-00009204	GODOY REMIGIA	MON.	20309070454 23274879173	79.34 39.67	16.66	0.00	96.00 48.00
FAC.	09/02/2016	B0001-00009204 B0001-00009205	DESPENSA MILAGROS GIOFREDO RAUL ANGEL	MON.	20062315076	89.26	8.33 18.74	0.00	108.00
FAC.	09/02/2016	B0001-00009205 B0001-00009206	TARDIVO MARTIN	MON.	20058115232	148.76	31.24	0.00	180.00
FAC.	09/02/2016	B0001-00009200 B0001-00009207	MEJIAS ANDREA	MON.	27315675508	49.59	10.41	0.00	60.00
FAC.	09/02/2016	B0001-00009208	GUZMAN OLGA	MON.	23060303274	49.59	10.41	0.00	60.00
FAC.	09/02/2016	B0001-00009209	VERDULERIA	MON.	20276108701	171.90	36.10	0.00	208.00
FAC.	09/02/2016	B0001-00009210	VIDAL	MON.	20277624827	99.18	20.82	0.00	120.00
FAC.	09/02/2016	B0001-00009211	GARCIA	MON.	20165731868	153.72	32.28	0.00	186.00
FAC.	09/02/2016	B0001-00009212	MOLINA CLAUDIA	MON.	27235062408	99.17	20.83	0.00	120.00
FAC.	09/02/2016	B0001-00009213	HAUKUIN	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	09/02/2016	B0001-00009214	GALVEZ CLAUDIO	MON.	20181082314	141.32	29.68	0.00	171.00
FAC.	09/02/2016	B0001-00009215	GARCIA DORA	MON.	20160733102	49.59	10.41	0.00	60.00
					Subtotal:	14156,22	2972,78	0.00	17129,00

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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp.	
FAC.	09/02/2016	B0001-00009216	SOSA ESTELA	MON.	20122158641	89.26	18.74	0.00	108.00
FAC.	09/02/2016	B0001-00009217	BETELLA MARCELO OSCAR	MON.	20214858593	94.22	19.78	0.00	114.00
FAC.	09/02/2016	B0001-00009218	SARAVIA PAULA	MON.	27251577582	89.26	18.74	0.00	108.00
FAC.	09/02/2016	B0001-00009219	RODRIGUEZ	MON.	20269877899	94.22	19.78	0.00	114.00
FAC.	09/02/2016	B0001-00009220	POLLERIA	MON.	20251522058	223.14	46.86	0.00	270.00
FAC.	09/02/2016 09/02/2016	B0001-00009221 B0001-00009222	SONZOGNI NELIDA BRINGAS ALMACEN PERLAS	C.F. MON.	26063677131 20058629252	99.18 148.76	20.82 31.24	0.00	120.00 180.00
FAC.	09/02/2016	B0001-00009222	PONCE ANGELICA	MON.	20038023232	44.63	9.37	0.00	54.00
FAC.	09/02/2016	B0001-00009224	GONZALEZ SANDRA	MON.	27244757699	94.22	19.78	0.00	114.00
FAC.	09/02/2016	B0001-00009225	MAZZERONI JORGE	MON.	20111111112	183.47	38.53	0.00	222.00
FAC.	09/02/2016	B0001-00009226	DITEODORO JORGE ALBERTO	MON.	20160730375	44.63	9.37	0.00	54.00
FAC.	09/02/2016	B0001-00009227	CASTRO MELINA BELEN	MON.	27307874216	44.63	9.37	0.00	54.00
FAC.	09/02/2016	B0001-00009228	AVERSA EDUARDO	MON.	20135898245	49.59	10.41	0.00	60.00
FAC.	09/02/2016	B0001-00009229	ROMI CRI	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	09/02/2016	B0001-00009230	KIOSCO GRACIELA	MON.	27103386301	44.63	9.37	0.00	54.00
FAC.	09/02/2016 09/02/2016	B0001-00009231 B0001-00009232	AYALA FERMIN UNZUETA JAVIER	MON. MON.	20044409861 20147609524	148.76 188.43	31.24 39.57	0.00	180.00 228.00
FAC.	09/02/2016	B0001-00009232 B0001-00009233	DESPENSA LAS MELLI	MON.	27285080318	188.44	39.56	0.00	228.00
FAC.	09/02/2016	B0001-00009234	CEJAS MARICEL	MON.	20888888889	84.30	17.70	0.00	102.00
FAC.	09/02/2016	B0001-00009235	LARA JORGE	MON.	20103384509	214.88	45.12	0.00	260.00
FAC.	09/02/2016	B0001-00009236	AGUIRRE RUBEN	MON.	20137596742	44.63	9.37	0.00	54.00
FAC.	09/02/2016	B0001-00009237	SAMYN MONICA	MON.	20212222225	431.40	90.60	0.00	522.00
FAC.	09/02/2016	B0001-00009238	CAROLO LUIS	MON.	20269874121	257.85	54.15	0.00	312.00
FAC.	09/02/2016	B0001-00009239	DUARTE RAUL	MON.	20128828738	89.26	18.74	0.00	108.00
FAC.	10/02/2016	A0001-00000500	VILLALVA ALFREDO	R.I.	27202080648	238.02	49.98	0.00	288.00
FAC.	10/02/2016	A0001-00000501	MEDRANO MARIA FLORENCIA	R.I.	27360023651	1051.24	220.76	0.00	1272.00
FAC.	10/02/2016 10/02/2016	A0001-00000502 A0001-00000503	BAR DEL SUR ROLON ROBERTO	R.I. R.I.	20329587992 20082809857	429.75 485.95	90.25 102.05	0.00	520.00 588.00
FAC.	10/02/2016	B0001-00009240	ACOSTA MARIA NORMA	MON.	27111111117	153.72	32.28	0.00	186.00
FAC.	10/02/2016	B0001-00009241	LEZCANO	MON.	20063255107	119.01	24.99	0.00	144.00
FAC.	10/02/2016	B0001-00009242	GONZALES SANDRA	MON.	27202081180	84.30	17.70	0.00	102.00
FAC.	10/02/2016	B0001-00009243	ALFARO ADRIAN	MON.	20111111112	119.01	24.99	0.00	144.00
FAC.	10/02/2016	B0001-00009244	ROJAS LUIS	MON.	20309041160	84.30	17.70	0.00	102.00
FAC.	10/02/2016	B0001-00009245	SAN CAYETANO	MON.	23163513889	89.26	18.74	0.00	108.00
FAC.	10/02/2016	B0001-00009246	LEGUIZA JORGELINA	MON.	33235258191	171.90	36.10	0.00	208.00
FAC.	10/02/2016 10/02/2016	B0001-00009247 B0001-00009248	CAZON LAMAZAR EDUARDO OSC POLLERIA DON LALO	MON.	20940379408 27133915023	238.02 238.02	49.98 49.98	0.00	288.00 288.00
FAC.	10/02/2016	B0001-00009248 B0001-00009249	FERNANDEZ JUAN	C.F.	20111111112	203.31	42.69	0.00	246.00
FAC.	10/02/2016	B0001-00009250	JARA HUGO	MON.	20251265020	578.51	121.49	0.00	700.00
FAC.	10/02/2016	B0001-00009251	JARA HUGO	MON.	20251265020	578.51	121.49	0.00	700.00
FAC.	10/02/2016	B0001-00009252	PERALTA ROSARIO	MON.	27167441225	133.88	28.12	0.00	162.00
FAC.	10/02/2016	B0001-00009253	FEMENIA MARCELO	MON.	20126620757	89.26	18.74	0.00	108.00
FAC.	10/02/2016	B0001-00009254	HEYMO BLANCA	MON.	23060302804	99.18	20.82	0.00	120.00
FAC.	10/02/2016	B0001-00009255	ALBORNOZ SUSANA	MON.	27242753793	188.42	39.58	0.00	228.00
FAC.	10/02/2016	B0001-00009256	FERNANDEZ PAOLA	MON.	27354403884	72.73	15.27	0.00	88.00
FAC.	10/02/2016 10/02/2016	B0001-00009257	LOZADA MARIA SUSANA PERALTA ALICIA	MON.	23112632514	59.50	12.50	0.00	72.00
FAC.	10/02/2016	B0001-00009258 B0001-00009259	ROMERO RUBEN ANDRES	MON. MON.	27119038370 20207784878	89.26 188.42	18.74 39.58	0.00	108.00 228.00
FAC.	10/02/2016	B0001-00009259	LIMA SILVIA	MON.	20888888889	119.00	25.00	0.00	144.00
FAC.	10/02/2016	B0001-00009261	BLANCO DANIELA	MON.	20280470938	193.39	40.61	0.00	234.00
FAC.	10/02/2016	B0001-00009262	BOUVIER MARCOS	MON.	20283322522	138.85	29.15	0.00	168.00
FAC.	10/02/2016	B0001-00009263	ARDUINO MARIA	MON.	27161781342	89.26	18.74	0.00	108.00
FAC.	10/02/2016	B0001-00009264	GRECO MELO	MON.	2088888889	89.26	18.74	0.00	108.00
FAC.	10/02/2016	B0001-00009265	DIMIOLA PANADERIA	MON.	20111111112	119.01	24.99	0.00	144.00
FAC.	10/02/2016	B0001-00009266	RETAMAR J	MON.	20291076964	133.88	28.12	0.00	162.00
FAC.	10/02/2016 10/02/2016	B0001-00009267	PORCO JORGE	MON.	20318135488	148.76	31.24 45.83	0.00	180.00
FAC.	10/02/2016	B0001-00009268 B0001-00009269	OLMEDO CCHEPKO JORGE	MON. MON.	20111111112 27123456780	218.17 208.27	45.83	0.00	264.00 252.00
FAC.	10/02/2016	B0001-00009209	FRUTOS VANINA	MON.	27293542215	119.01	24.99	0.00	144.00
FAC.	10/02/2016	B0001-00009271	VILLA CLAUDIA	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	10/02/2016	B0001-00009272	BENITEZ MARIA ROSA	MON.	20144621256	171.90	36.10	0.00	208.00
FAC.	10/02/2016	B0001-00009273	GIGLIOTTI CARMEN	MON.	23051166914	238.02	49.98	0.00	288.00
FAC.	10/02/2016	B0001-00009274	CRIADO DANIEL	MON.	20119334706	89.26	18.74	0.00	108.00
FAC.	10/02/2016	B0001-00009275	PEREZ CESAR	MON.	20263449682	223.14	46.86	0.00	270.00
FAC.	10/02/2016	B0001-00009276	MONTERO DE PUIG ISOLINA D		23062870044	44.63	9.37	0.00	54.00
FAC.	10/02/2016	B0001-00009277	ORTIZ GRACIELA	MON.	20176486075	94.22	19.78	0.00	114.00
FAC.	10/02/2016 10/02/2016	B0001-00009278 B0001-00009279	YODICE MIGUEL SOSA CLARA VIVIANA	MON. MON.	20111111112 23128915524	44.63 257.85	9.37 54.15	0.00	54.00 312.00
FAC.	10/02/2016	B0001-00009279 B0001-00009280	VALENZUELA ROSA BEATRIZ	MON.	20146812695	132.23	27.77	0.00	160.00
FAC.	10/02/2016	B0001-00009281	BAR EL PARQUE	MON.	20139260288	520.66	109.34	0.00	630.00
FAC.	10/02/2016	B0001-00009282	JUAREZ ANGELA	MON.	27201804545	82.64	17.36	0.00	100.00
FAC.	10/02/2016	B0001-00009283	ZALAZAR	MON.	20176127210	327.27	68.73	0.00	396.00
FAC.	10/02/2016	B0001-00009284	BRANDT FERNANDO	MON.	20148529877	271.07	56.93	0.00	328.00
FAC.	10/02/2016	B0001-00009285	LOPEZ	MON.	27103825275	138.85	29.15	0.00	168.00
FAC.	11/02/2016	A0001-00000504	CHOPERIA SANTA FE	R.I.	30708114630	413.22	86.78	0.00	500.00
					Subtotal:	13550,49	2845,51	0.00	16396,00

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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	_	Int. Total
FAC.	11/02/2016	A0001-00000505	ANGELONE MATILDE	R.I.	27137598200	44.63	9.37	0.00	54.00
FAC.	11/02/2016	A0001-00000506	LA ESPIGA DORADA S.R.L	R.I.	30708736542	89.26	18.74	0.00	108.00
FAC.	11/02/2016	A0001-00000507	OSDE	R.I.	30546741253	675.61	141.89	0.00	817.50
FAC.	11/02/2016	B0001-00009286	DUCLO MARCELO	MON.	20111111112	99.17	20.83	0.00	120.00
FAC.	11/02/2016	B0001-00009287	HERITTIER CELIA	MON.	27200943576	49.59	10.41	0.00	60.00
FAC.	11/02/2016	B0001-00009288	IGLESIAS MARIA CLAUDIA	MON.	23249439444	49.59	10.41	0.00	60.00
FAC.	11/02/2016	B0001-00009289	ROBINET GRACIELA	MON.	27124874527	99.17	20.83	0.00	120.00
FAC.	11/02/2016 11/02/2016	B0001-00009290 B0001-00009291	AYALA RAUL CHAPARRO MARIA ELENA	MON. MON.	20183409272 27292688259	99.17 99.17	20.83	0.00	120.00 120.00
FAC.	11/02/2016	B0001-00009291 B0001-00009292	PINNOLA	MON.	20225845353	49.59	10.41	0.00	60.00
FAC.	11/02/2016	B0001-00009293	RADEFF SOFIA	MON.	27124379348	49.59	10.41	0.00	60.00
FAC.	11/02/2016	B0001-00009294	DI PIERRO SILVINA GUADALU		27226144833	94.22	19.78	0.00	114.00
FAC.	11/02/2016	B0001-00009295	LARA NORA	MON.	27205698758	99.18	20.82	0.00	120.00
FAC.	11/02/2016	B0001-00009296	BANCHIO SERGIO	MON.	20062477432	99.18	20.82	0.00	120.00
FAC.	11/02/2016	B0001-00009297	KIOSCO PAULI	MON.	20229368908	49.59	10.41	0.00	60.00
FAC.	11/02/2016	B0001-00009298	SENTIR	MON.	2088888889	119.01	24.99	0.00	144.00
FAC.	11/02/2016	B0001-00009299	FERREYRA ROBERTO	MON.	20269241099	99.18	20.82	0.00	120.00
FAC.	11/02/2016 11/02/2016	B0001-00009300 B0001-00009301	DIQUE	MON.	23160223774	221.49	46.51	0.00	268.00
FAC.	11/02/2016	B0001-00009301 B0001-00009302	RODRIGUEZ VIVIANA ROJAS SANDRA	MON. MON.	20111111112 21227151320	79.34 79.34	16.66 16.66	0.00	96.00 96.00
FAC.	11/02/2016	B0001-00009302 B0001-00009303	PALACIOS SILVINA CLAUDIA	MON.	27161783434	370.25	77.75	0.00	448.00
FAC.	11/02/2016	B0001-00009304	BOGADO RAQUEL	MON.	27127655087	221.48	46.52	0.00	268.00
FAC.	11/02/2016	B0001-00009305	SUPER PREMIUM	MON.	20260649168	363.63	76.37	0.00	440.00
FAC.	11/02/2016	B0001-00009306	ARRIOLA HUGO	MON.	20111111112	277.69	58.31	0.00	336.00
FAC.	11/02/2016	B0001-00009307	RUSCITI BEATRIZ	MON.	20149926381	188.44	39.56	0.00	228.00
FAC.	11/02/2016	B0001-00009308	CELIS FABIAN MARCELO	MON.	20185460798	396.69	83.31	0.00	480.00
FAC.	11/02/2016	B0001-00009309	GRACIA CLAUDIA	MON.	20103153884	148.76	31.24	0.00	180.00
FAC.	11/02/2016	B0001-00009310	MAS CRISTIAN	MON.	20111111112	426.46	89.54	0.00	516.00
FAC.	11/02/2016	B0001-00009311	FLORITO CECILIA	MON.	27112693365	322.32	67.68	0.00	390.00
FAC.	11/02/2016	B0001-00009312	PANADERIA DON FRANCISCO	MON.	27243204939	49.59	10.41	0.00	60.00
FAC.	11/02/2016	B0001-00009313	GOMEZ MARTA	MON.	27152025241	39.67	8.33	0.00	48.00
FAC.	11/02/2016 11/02/2016	B0001-00009314 B0001-00009315	ALDERETE ALDO	MON.	21126268537	138.85	29.15 40.61	0.00	168.00 234.00
FAC.	11/02/2016	B0001-00009315 B0001-00009316	SALGUERO GRACIANA RODRIGUEZ ERICA	MON. MON.	27111111117 20294810944	193.39 133.89	28.11	0.00	162.00
FAC.	11/02/2016	B0001-00009317	MUGA MARIA	MON.	27059611041	119.01	24.99	0.00	144.00
FAC.	11/02/2016	B0001-00009318	FACAL MONICA	MON.	27111111117	94.22	19.78	0.00	114.00
FAC.	11/02/2016	B0001-00009319	ALMUDE	MON.	20111111112	119.01	24.99	0.00	144.00
FAC.	11/02/2016	B0001-00009320	SANCHEZ FABIAN	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	11/02/2016	B0001-00009321	ALEGRE MARIELA	MON.	2088888889	183.48	38.52	0.00	222.00
FAC.	11/02/2016	B0001-00009322	AVILA MARIA	MON.	23182423815	347.11	72.89	0.00	420.00
FAC.	11/02/2016	B0001-00009323	RIVERO LUISA	MON.	27274140858	99.17	20.83	0.00	120.00
FAC.		B0001-00009324	BARBOSA ROSENDO	MON.	21356512496	267.78	56.22	0.00	324.00
FAC.	11/02/2016	B0001-00009325	SUER ROXANA	MON.	20111111112	327.27	68.73	0.00	396.00
FAC.	11/02/2016	B0001-00009326	ZOCOLA	MON.	20164554121	89.26	18.74	0.00	108.00
FAC.	11/02/2016 11/02/2016	B0001-00009327 B0001-00009328	VILLAGRA JULIAN PONCE ANGELICA	MON. MON.	20225694576 20082411292	49.59 44.63	10.41 9.37	0.00	60.00 54.00
FAC.	11/02/2016	B0001-00009329	GONZALEZ SANDRA	MON.	27244757699	94.22	19.78	0.00	114.00
FAC.	11/02/2016	B0001-00009329	RUIZ	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	11/02/2016	B0001-00009331	DICONZA DAVID	MON.	20222800294	99.17	20.83	0.00	120.00
FAC.	11/02/2016	B0001-00009332	AVERSA EDUARDO	MON.	20135898245	49.59	10.41	0.00	60.00
FAC.	11/02/2016	B0001-00009333	ROMI CRI	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	11/02/2016	B0001-00009334	MACIEL	MON.	20198756327	188.43	39.57	0.00	228.00
FAC.	11/02/2016	B0001-00009335	AGUIRRE RUBEN	MON.	20137596742	44.63	9.37	0.00	54.00
FAC.	11/02/2016	B0001-00009336	LEIVA MONICA	MON.	27131632393	148.76	31.24	0.00	180.00
FAC.	11/02/2016	B0001-00009337	BLAS ROSA	MON.	20264608490	171.90	36.10	0.00	208.00
FAC.	11/02/2016	B0001-00009338	SCHNEIDER EVELIN CAROLINA		27175469880	282.64	59.36	0.00	342.00
FAC.	11/02/2016	B0001-00009339	RACHED MARIA CRISTINA	MON.	23117908704	183.47	38.53	0.00	222.00
FAC.	11/02/2016 11/02/2016	B0001-00009340 B0001-00009341	GIMENEZ GABRIEL LOMBARDI ROBERTINO	MON. MON.	20293876348 23317008589	280.16 257.86	58.84 54.14	0.00	339.00 312.00
FAC.	11/02/2016	B0001-00009341 B0001-00009342	CASTALDI Y AMUT	MON.	30699841184	357.03	74.97	0.00	432.00
FAC.	11/02/2016	B0001-00009312	IRIARTE	MON.	20888888889	198.34	41.66	0.00	240.00
FAC.	11/02/2016	B0001-00009344	AATE JOSE	MON.	20124372470	494.22	103.78	0.00	598.00
FAC.	11/02/2016	B0001-00009345	GIMENEZ NESTOR	MON.	27084852436	148.76	31.24	0.00	180.00
FAC.	11/02/2016	B0001-00009346	MANCINI ARACELI	MON.	27328955143	133.88	28.12	0.00	162.00
FAC.	11/02/2016	B0001-00009347	AVALOS	MON.	27128826403	171.90	36.10	0.00	208.00
FAC.	11/02/2016	B0001-00009348	GUTIERREZ RODRIGO	MON.	27187457217	143.81	30.19	0.00	174.00
FAC.	11/02/2016	B0001-00009349	BASILIO BENJAMIN EMILIO	MON.	20078760088	133.88	28.12	0.00	162.00
FAC.	11/02/2016	B0001-00009350	COSTABILE LUIS	MON.	20259044244	171.90	36.10	0.00	208.00
FAC.	11/02/2016	B0001-00009351	EGGEL LAURA	MON.	27321862301	282.64	59.36	0.00	342.00
FAC.	11/02/2016	B0001-00009352	MARCHESICH YOLANDA	MON.	27028384276	188.42	39.58	0.00	228.00
FAC.	11/02/2016	B0001-00009353	SEQUEYRA JORGELINA	MON.	2088888889	148.76	31.24	0.00	180.00
FAC.	11/02/2016	B0001-00009354	VADILLO ISABEL	MON.	27111111117	49.59	10.41	0.00	60.00
FAC.	11/02/2016 11/02/2016	B0001-00009355 B0001-00009356	MEHAUOD ARIEL TORRICO SHIRLEY	MON. MON.	20276206762 27928680121	138.85 44.63	29.15 9.37	0.00	168.00 54.00
FAC.		B0001-00009350	QUIROGA M.ANGELICA	MON.	27928080121	188.42	39.58	0.00	228.00
	, , , _ 3 _ 3				Subtotal:	12336,05	2590,45	0.00	14926,50
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1.000.00000000000000000000000000000000	_			Cliente	Cond	C.U.I.T.	Neto	I.V.A.	-	
1.000.00000000000000000000000000000000	FAC.	11/02/2016	B0001-00009358	MANGOLD LAURA	MON.	27122928611	138.85	29.15	0.00	168.00
Mathematical Math										
Math	FAC.	11/02/2016	B0001-00009360	OLIVERA ROSA NILDA	MON.	27108742203	89.26	18.74	0.00	108.00
100 100	FAC.	11/02/2016	B0001-00009361	KIOSKO POCHA	MON.	20111111112	39.67	8.33	0.00	48.00
1.00	FAC.	11/02/2016	B0001-00009362	VOLPOGNI FRANCO	MON.	20111111112	304.13	63.87	0.00	368.00
1.00							49.59	10.41		
No. 11/19/2019 0010-00109994 ADMAN DESTO NOW. 2014-1991 52,122 56,78 0.05 514,00 1										
No.										
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No.										
Month										
March 10.70 10.7	FAC.	11/02/2016	B0001-00009370	HAQUIN MARIELA		20214121396	49.59	10.41	0.00	60.00
Mon. 1,747/2702 2000-1-0000599 2000-1-0000597 2	FAC.	11/02/2016	B0001-00009371	PASTRANA	MON.	27625945904	360.32	75.68	0.00	436.00
March Marc	FAC.	12/02/2016	A0001-00000508	GOMEZ ANDREA FABIANA	R.I.	27205987725	282.64	59.36	0.00	342.00
Page	FAC.	12/02/2016	A0001-00000509	SARAVIA	R.I.	20128824406	89.26	18.74	0.00	108.00
PAC. 12/02/2016 PROD. PROP.	FAC.			JARA HUGO	MON.		661.16			
No. 1.7.4.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2										
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1.0. 1.0.										
No. 1.24/21/218 RODI-ORDOSTIP CATTAM MARCIELA ROX. 2012/03/216 23.2 27.7 0.0 10.0 0.0										
1.0. 1.0.1/1.0										
P.C. 12/02/2016 RODI-0009938 ROSI			B0001-00009381			20309070454				
1.00	FAC.	12/02/2016	B0001-00009382	DESPENSA MILAGROS	MON.	23274879173	82.64	17.36	0.00	100.00
1.00 1.00	FAC.	12/02/2016	B0001-00009383	SOSA ONIDIO	MON.	20253698552	44.63	9.37	0.00	54.00
E.C. 12/07/2016 0001-0000398 ARANDA RATIL MON. 20052187968 203.13 42.89 0.00 265.0	FAC.	12/02/2016	B0001-00009384	ALCARAZ	MON.	20183513002	49.59	10.41	0.00	60.00
Fig. 1/20/2016 8001-00009487 GENATA ANDREA MON. 2718-058-048-14 214.88 44.12 0.00 260.00 260.00 260.00 260.00 260.00 260.00 260.00 260.00 260.00 260.00 260.00 260.00 260.00 2719-14	FAC.	12/02/2016	B0001-00009385	BARCO	MON.	20295890925	595.04	124.96	0.00	720.00
PAC. 12/02/2016 00011-00009389 COLTRIBRO MADEL MON. 2705646794 98.26 18.74 0.00 12	FAC.	12/02/2016	B0001-00009386	ARANDA RAUL	MON.	20062187566	203.31	42.69	0.00	246.00
No. 1/02/2015 8.001-0.009389 SURIA GRACTERA MON. 2713/79785 99.18 20.02 0.00 114.00										
P.C. 12/02/2015 80001-0009390 CREA GRACTERA MON. 2715788456 94.22 19.78 0.00 114.00 P.C. 12/02/2016 80001-0009391 MILTISERSTIAN MON. 20130573133 138.85 29.15 0.00 114.00 P.C. 12/02/2016 80001-0009392 MILTISER ASMANDO MON. 20120730130 34.22 19.78 0.00 114.00 P.C. 12/02/2016 80001-0009393 PORTEC MARIO MON. 20120730130 34.22 19.78 0.00 114.00 P.C. 12/02/2016 80001-0009393 PARAVARI CARINA ANINKA MON. 23242755944 41.81 30.19 0.00 174.00 P.C. 12/02/2016 80001-0009397 MILTISER ANINKA MON. 23242755944 41.81 30.19 0.00 174.00 P.C. 12/02/2016 80001-0009397 MILTISER ANINKA MON. 23242755944 89.26 19.78 0.00 114.00 P.C. 12/02/2016 80001-0009398 MIRCADO ANINTIN MON. 23713675588 94.22 19.78 0.00 114.00 P.C. 12/02/2016 80001-0009398 MIRCADO ANINTIN MON. 20111111112 277.70 58.10 0.00 136.00 P.C. 12/02/2016 80001-0009398 MIRCADO ANINTIN MON. 20111111112 277.70 58.10 0.00 136.00 P.C. 12/02/2016 80001-0009400 ALMAND IDARIO MON. 2016498491 44.54 95.46 0.00 159.00 P.C. 12/02/2016 80001-0009401 GRICTA MON. 20165731868 143.81 95.46 0.00 120.00 P.C. 12/02/2016 80001-0009401 GRICTA MON. 20165731868 143.81 95.46 0.00 120.00 P.C. 12/02/2016 80001-0009940 GRICTA MON. 20165731869 146.61 95.46 0.00 120.00 P.C. 12/02/2016 80001-0009940 GRICTA MON. 20136673186 146.61 95.56 0.00 0.00 P.C. 12/02/2016 80001-0009940 GRICTA MON. 20136673186 146.61 95.56 0.00 0.00 P.C. 12/02/2016 80001-0009940 GRICTA MON. 2013669556 44.63 93.73 0.00 0.00 P.C. 12/02/2016 80001-0009940 GRICTA MON. 2013669556 44.63 93.75 0.00 0.00 P.C. 12/02/2016 80001-0009940 GRICTA MON. 2013669556 44.63 93.56 0.00 0.00 P.C. 12/02/2016 80001-0009940 GRICTA MON. 2013669556 44.63 93.56 0.00 0.0										
PAC. 12/02/2016 0001-00009392 MORTINET ABMANDO MON. 20314573103 138.85 29.15 0.00 114.00 PAC. 12/02/2016 0001-00003939 MORTINET ABMANDO MON. 2022001971 94.22 19.78 0.00 114.00 PAC. 12/02/2016 0001-00003939 MORTINET ABMANDO MON. 2022001971 94.22 19.78 0.00 114.00 PAC. 12/02/2016 0001-00003939 MORTINET ABMANDO MON. 2022001971 94.22 19.78 0.00 114.00 PAC. 12/02/2016 0001-00003939 ARENA SIVEANA MON. 203247575944 141.81 30.19 0.00 174.00 PAC. 12/02/2016 0001-00003939 ARENA SIVEANA MON. 27131537948 89.26 18.74 0.00 108.00 PAC. 12/02/2016 0001-00003939 MORTINET ABMANDO MON. 27135875588 94.25 19.78 0.00 108.00 PAC. 12/02/2016 0001-00003939 SOTINI YIVIANA MON. 20111111112 277.70 59.30 0.00 336.00 PAC. 12/02/2016 0001-00003939 SOTINI YIVIANA MON. 20164731869 41.54 59.46 0.00 0.00 PAC. 12/02/2016 0001-0000400 SOTINI YIVIANA MON. 20164731869 141.81 0.19 0.00 0.00 PAC. 12/02/2016 0001-0000400 SOTINI YIVIANA MON. 20164731869 141.81 0.19 0.00 0.00 PAC. 12/02/2016 0001-0000400 SOTINI YIVIANA MON. 20164731869 141.81 0.01 0.00 0.00 PAC. 12/02/2016 0001-0000400 SOTINI YIVIANA MON. 20164731869 141.81 0.01 0.00 0.00 PAC. 12/02/2016 0001-0000400 SOTINI YIVIANA MON. 20164731860 191.50 PAC. 12/02/2016 0001-0000400 SOTINI YIVIANA MON. 20164731860 191.50 0.00 0.00 PAC. 12/02/2016 0001-0000400 SOTINI YIVIANA MON. 2016473180 191.50 0.00 0.00 PAC. 12/02/2016 0001-0000400 SOTINI YIVIANA MON. 2016473180 191.50 0.00 0.00 PAC. 12/02/2016 0001-0000400 SOTINI YIVIANA MON. 2016473180 191.50 0.00 0.00 PAC. 12/02/2016 0001-0000400 SOTINI YIVIANA MON. 2016473180 191.50 0.00 0.00 PAC. 12/02/2016 0001-0000400 SOTINI YIVIANA MON. 2016473180 191.50 0.00 0.00 PAC. 12/02/2016										
PAC. 12/02/2016 00001-00009393 ROMENDO MARIO MON. 20237209150 94.22 19.78 0.00 114.00 PAC. 12/02/2016 00001-00009394 ROMENDO MARIO MON. 20226030971 94.22 19.78 0.00 114.00 PAC. 12/02/2016 00001-00009395 PARAYANI CARLINA ANDREMA MON. 20226274570 89.26 18.74 0.00 1016.00 PAC. 12/02/2016 00001-00009395 PARAYANI CARLINA ANDREMA MON. 20226274570 89.22 19.78 0.00 0.016.00 PAC. 12/02/2016 00001-00009395 PARAYANI CARLINA ANDREMA MON. 27313675948 89.42 19.78 0.00 0.016.00 PAC. 12/02/2016 00001-00009395 MASTAS ANDREMA MON. 27313675948 94.22 19.78 0.00 0.016.00 PAC. 12/02/2016 00001-00009395 SOTINI VIVIANA MON. 2021310000 99.17 20.83 0.00 120.00 PAC. 12/02/2016 00001-00009400 ALMARA DARIO MON. 2024698491 454.54 95.46 0.00 0.00 PAC. 12/02/2016 00001-00009400 ALMARA DARIO MON. 2024598491 454.54 95.46 0.00 0.00 PAC. 12/02/2016 00001-0009400 MORIA CARDIDIA MON. 2025062400 99.17 20.83 0.00 120.00 PAC. 12/02/2016 00001-0009400 GRICTA DORA MON. 2025062400 99.17 20.83 0.00 120.00 PAC. 12/02/2016 00001-0009400 GRICTA DORA MON. 2025062400 99.17 20.83 0.00 120.00 PAC. 12/02/2016 00001-0009400 GRICTA DORA MON. 2025062400 99.17 20.83 0.00 120.00 PAC. 12/02/2016 00001-0009400 GRICTA DORA MON. 2025062400 99.17 20.83 0.00 120.00 PAC. 12/02/2016 00001-0009400 GRICTA DORA MON. 2025062400 99.17 20.83 0.00 20.00 PAC. 12/02/2016 00001-0009400 GRICTA DORA MON. 2025062400 99.17 20.83 0.00 20.00 PAC. 12/02/2016 00001-0009400 GRICTA DORA MON. 2025062400 99.17 20.83 0.00 20.00 PAC. 12/02/2016 00001-0009400 GRICTA DORA MON. 2025062400 199.00 20.00 20.00 20.00 PAC. 12/02/2016 00001-0009400 SORDINE HAIL MON. 2025062400 199.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00										
PAC. 17/03/2016 00001-00009394 PORTILIO ROBERTO MON. 20226074570 99.22 19.78 0.00 114.00										
PAC. 12/02/2016 R0001-00009394 PORTILLO ROBERTO MON. 20226274570 R9.26 18.74 0.00 170.00 171.00 PAC. 12/02/2016 R0001-00009395 ARRANNI CARINA NIDREA MON. 27315475944 143.81 30.19 0.00 171.00 PAC. 12/02/2016 R0001-00009395 MERCADO AGUSTIN MON. 27315675508 94.22 19.78 0.00 114.00 PAC. 12/02/2016 R0001-00009399 MERCADO AGUSTIN MON. 27315675508 94.22 19.78 0.00 136.00 PAC. 12/02/2016 R0001-00009399 MERCADO AGUSTIN MON. 20111111112 277.70 56.33 0.00 336.00 PAC. 12/02/2016 R0001-00009399 SUTINI VIVIARA MON. 20216498491 484.54 95.46 0.00 550.00 PAC. 12/02/2016 R0001-0000940 ALMADA DARIO MON. 20246498491 484.54 95.46 0.00 174.00 PAC. 12/02/2016 R0001-0000940 MORCIA MON. 20246498491 484.54 95.46 0.00 174.00 PAC. 12/02/2016 R0001-0000940 GARCIA MON. 2026573168 13.81 30.19 0.00 174.00 PAC. 12/02/2016 R0001-0000940 GARCIA MON. 20266733102 158.67 33.33 0.00 120.00 PAC. 12/02/2016 R0001-0000940 GARCIA MON. 20366733102 158.67 33.33 0.00 159.00 PAC. 12/02/2016 R0001-0000940 GARCIA MON. 20366733102 158.67 33.33 0.00 159.00 PAC. 12/02/2016 R0001-0000940 GARCIA MON. 2036469856 44.63 9.37 0.00 54.00 PAC. 12/02/2016 R0001-0000940 GARCIA MON. 2036469856 44.63 9.37 0.00 54.00 PAC. 12/02/2016 R0001-0000940 GARCIA MON. 2036469856 44.63 9.37 0.00 68.00 PAC. 12/02/2016 R0001-0000940 GARCIA MON. 203134668556 44.63 9.37 0.00 68.00 PAC. 12/02/2016 R0001-0000940 GARCIA MON. 203134668556 44.63 9.37 0.00 68.00 PAC. 12/02/2016 R0001-0000940 GARCIA MON. 203134568 44.63 9.55 0.04 0.00 PAC. 12/02/2016 R0001-0000940 GARCIA MON. 2031323456 44.63 9.55 0.00 0.00 PAC. 12/02/2016 R0001-0000941 PEREZ CLARA MON. 2031323456 44.63 9.55 0.00 0.00 PAC. 12/02/20										
PAC. 1/02/2016 B001-0009386 ARAVNIT CARINA NIDERA MON. 22342755944 143.81 10.18 0.00 174.00 108.00 PAC. 1/02/2016 B001-0009397 ARETA SUBAIDA MON. 27315675508 94.62 19.78 0.00 114.00 116.00 PAC. 1/02/2016 B001-0009397 MERCADO AGUSTIN MON. 27315675508 94.62 19.78 0.00 0.386.00 336.00 PAC. 1/02/2016 B001-0009398 MERCADO AGUSTIN MON. 20111111112 277.70 58.30 0.00 130.00 PAC. 1/02/2016 B001-0009390 ARECADO AGUSTIN MON. 202146488491 454.54 95.46 0.00 120.00 PAC. 1/02/2016 B001-0009400 ALMADA DARIO MON. 20246488491 454.54 95.46 0.00 174.00 PAC. 1/02/2016 B001-0009400 ARCTA MON. 20236488491 454.54 95.46 0.00 120.00 PAC. 1/02/2016 B001-0009400 ARCTA MON. 20236488491 454.54 95.46 0.00 120.00 PAC. 1/02/2016 B001-0009400 BRET MARIA MON. 202364988 143.81 30.19 0.00 120.00 PAC. 1/02/2016 B001-0009400 BRET MARIA MON. 202364988 144.63 9.37 0.00 120.00 PAC. 1/02/2016 B001-0009400 BRET MARIA MON. 2013466856 44.63 9.37 0.00 120.00 PAC. 1/02/2016 B001-0009405 BACKIA DARIA MON. 2013466856 44.63 9.37 0.00 120.00 PAC. 1/02/2016 B001-0009405 BACKIA DARIA MON. 2013466856 44.63 9.37 0.00 120.00 PAC. 1/02/2016 B001-0009405 BACKIA DARIA MON. 2013466856 44.63 9.37 0.00 0.00 PAC. 1/02/2016 B001-0009405 BACKIA DARIA MON. 2013466856 44.63 9.37 0.00 0.00 PAC. 1/02/2016 B001-0009405 BACKIA DARIA MON. 2013466856 44.63 9.37 0.00 0.00 PAC. 1/02/2016 B001-0009405 BACKIA DARIA MON. 2013466856 44.63 9.37 0.00 0.00 PAC. 1/02/2016 B001-0009405 BACKIA DARIA MON. 2013466856 44.63 9.35 0.04 0.00 0.00 PAC. 1/02/2016 B001-0009405 BACKIA DARIA MON. 2013456856 44.63 9.35 0.04 0.00 0.00 PAC. 1/02/2016 B001-0009405 BACKIA DARIA MON. 2013457818 49.59 0.04 0.00										
PAC. 12/02/2016 B0001-00009397 MEJIAS ANDREA MON. 27315675508 94.22 19.78 0.00 114.00 PAC. 12/02/2016 B0001-00009398 MERCALO AGUSTIN MON. 202111111112 277.70 58.30 0.00 3336.00 PAC. 12/02/2016 B0001-00009340 SOTINI YUYINAN MON. 202146398491 454.54 95.46 0.00 0.550.00 PAC. 12/02/2016 B0001-00009401 GARCIA MON. 202165731868 143.81 30.19 0.00 0.000 PAC. 12/02/2016 B0001-00009402 MOLINA CLAUDIA MON. 27235062408 89.17 20.83 0.00 0.000 PAC. 12/02/2016 B0001-00009402 MOLINA CLAUDIA MON. 27235062408 89.17 20.83 0.00 0.000 PAC. 12/02/2016 B0001-00009404 GARCIA DORA MON. 203166731868 126.45 26.55 0.00 0.550.00 PAC. 12/02/2016 B0001-00009404 GARCIA DORA MON. 20106733102 158.67 333.3 0.00 0.550.00 PAC. 12/02/2016 B0001-00009405 FARICALI MON. 20106733102 158.67 333.3 0.00 0.550.00 PAC. 12/02/2016 B0001-00009405 FARICALI MON. 27060304284 148.77 313.23 0.00 0.500.00 PAC. 12/02/2016 B0001-00009405 FARICALI MON. 27060304284 148.77 313.23 0.00 0.000.00 PAC. 12/02/2016 B0001-00009407 SORE ESTELA MON. 20149373515 235.53 49.47 0.00 228.00 PAC. 12/02/2016 B0001-00009410 FORE ESTEL CLARA MON. 20149373515 235.53 49.47 0.00 228.00 PAC. 12/02/2016 B0001-00009411 FORE ESTEL CLARA MON. 20149373515 235.53 49.47 0.00 228.00 PAC. 12/02/2016 B0001-00009410 SORE ESTELA MON. 20149373515 235.53 49.47 0.00 236.00 PAC. 12/02/2016 B0001-00009410 SORE ESTELA MON. 20149373515 235.53 49.47 0.00 236.00 PAC. 12/02/2016 B0001-00009410 SORE ESTELA MON. 2013662914 40.82 84.18 0.00 485.00 PAC. 12/02/2016 B0001-00009410 SORE ESTELA MON. 2013662914 40.82 84.18 0.00 485.00 PAC. 12/02/2016 B0001-00009410 SORE ESTELA MON. 2013662914 40.82 48.18 0.00 485.00 PAC. 16/02/2016 B0001-00009										
FAC 12/02/2016 B0001-0009398 MERCADO AGUSTIN MON. 20111111112 27.77 58.30 0.00 336.00 FAC 12/02/2016 B0001-00009399 SOTINI VIVIANA MON. 202131310990 99.17 20.83 0.00 1550.00 FAC 12/02/2016 B0001-00009401 CARCIA MON. 2016498991 454.54 99.66 0.00 5550.00 FAC 12/02/2016 B0001-00009402 CARCIA MON. 20165731688 143.81 30.19 0.00 174.00 FAC 12/02/2016 B0001-00009402 GARCIA DORA MON. 20160733102 156.67 33.33 0.00 519.00 FAC 12/02/2016 B001-00009406 SEJAS AIDA MON. 2016093424 148.77 31.23 0.00 180.00 FAC 12/02/2016 B001-00009407 SOSA ESTELA MON. 20122158641 49.50 112.50 0.00 72.00 FAC 12/02/2016 B001-00009407 SOSA ESTELA MON.	FAC.	12/02/2016	B0001-00009396	ARENA SUSANA	MON.	27131637948	89.26	18.74	0.00	108.00
FAC. 12/02/2016 B0001-00009399 SOTINI VIVIANA MON. 20214509491 454.54 95.46 0.00 550.00 FAC. 12/02/2016 B0001-000094010 ALMARA DARICO MON. 2024649891 454.54 95.46 0.00 550.00 FAC. 12/02/2016 B0001-00009402 MOLINA CLAUDIA MON. 2723506408 99.17 20.83 0.00 120.00 FAC. 12/02/2016 B0001-00009403 BERT MARIA MON. 2723506408 99.17 20.83 0.00 120.00 FAC. 12/02/2016 B0001-00009403 BERT MARIA MON. 20160733102 158.67 33.33 0.00 159.00 FAC. 12/02/2016 B0001-00009405 FANICALI MON. 20160733102 158.67 33.33 0.00 159.00 FAC. 12/02/2016 B0001-00009405 FANICALI MON. 20160733102 158.67 33.33 0.00 159.00 FAC. 12/02/2016 B0001-00009405 FANICALI MON. 20160733102 158.67 31.23 0.00 159.00 FAC. 12/02/2016 B0001-00009405 FANICALI MON. 20160733102 158.67 31.23 0.00 169.00 FAC. 12/02/2016 B0001-00009407 SOSA ESTELA MON. 20122158641 59.50 12.50 0.00 72.00 FAC. 12/02/2016 B0001-00009408 KIOSCO CHICHO MON. 3013223458 49.59 10.41 0.00 60.00 FAC. 12/02/2016 B0001-00009409 SORDINE RAUL MON. 20143973515 235.51 49.47 0.00 228.00 FAC. 12/02/2016 B0001-00009410 PEREZ CLARA MON. 20143973515 235.51 49.47 0.00 166.00 FAC. 12/02/2016 B0001-00009411 PEREZ CLARA MON. 20143973513 188.42 39.58 0.00 228.00 FAC. 12/02/2016 B0001-00009412 PEREZ CLARA MON. 20137362914 400.82 84.18 0.00 485.00 FAC. 12/02/2016 B0001-00009413 BARRIENTOS MON. 20137362914 400.82 84.18 0.00 485.00 FAC. 12/02/2016 B0001-00009414 EARCH MON. 20137362914 400.82 84.18 0.00 485.00 FAC. 16/02/2016 B0001-00009412 EARCH ARRIA MON. 20137362914 400.82 84.18 0.00 400.00 FAC. 16/02/2016 B0001-00009412 EARCH ARRIA MON. 20237698795 188.64 59.37 0.00 400.00 FAC. 16/02/2016 B0001-00009412 EARTH ARRIA MON. 2023	FAC.	12/02/2016	B0001-00009397	MEJIAS ANDREA	MON.	27315675508	94.22	19.78	0.00	114.00
FAC. 12/02/2016 80001-00009401 ALMADA DARIO MON. 20246498491 454.54 95.46 0.00 550.00 FAC. 12/02/2016 80001-00009402 GANCIA MON. 2015731868 143.81 30.19 0.00 174.00 FAC. 12/02/2016 80001-00009403 BERT MARIA MON. 30709778346 126.45 26.55 0.00 120.00 FAC. 12/02/2016 80001-00009404 GANCIA DORA MON. 20160733102 158.67 33.33 0.00 192.00 FAC. 12/02/2016 80001-00009405 FANICALI MON. 20160733102 158.67 33.33 0.00 192.00 FAC. 12/02/2016 80001-00009405 FANICALI MON. 20134668565 44.63 9.37 0.00 54.00 FAC. 12/02/2016 80001-00009405 SDIAS AIDA MON. 20124568561 59.50 12.50 0.00 72.00 FAC. 12/02/2016 80001-00009405 SOSA ESTELA MON. 20122158641 59.50 12.50 0.00 72.00 FAC. 12/02/2016 80001-00009405 SOSA ESTELA MON. 20122158641 59.50 10.41 0.00 0.60.00 FAC. 12/02/2016 80001-00009405 SOSA ESTELA MON. 20143973515 235.53 49.47 0.00 285.00 FAC. 12/02/2016 80001-00009405 SOSE ESTELA MON. 20143973515 235.53 49.47 0.00 285.00 FAC. 12/02/2016 80001-00009410 FEREZ CLARA MON. 20143973515 235.53 49.47 0.00 285.00 FAC. 12/02/2016 80001-00009411 SONZOGNI NELIDA C.F. 26063677131 99.18 20.82 0.00 120.00 FAC. 12/02/2016 80001-00009412 SONZOGNI NELIDA C.F. 26063677131 99.18 20.82 0.00 342.00 FAC. 12/02/2016 80001-00009415 CEJAS GRACIELA MON. 201136111112 49.59 10.41 0.00 6	FAC.	12/02/2016	B0001-00009398	MERCADO AGUSTIN	MON.	20111111112	277.70	58.30	0.00	336.00
FAC. 12/02/2016 B0001-00009401 GARCIA MON. 20165731868 143.81 30.19 0.00 174.00 FAC. 12/02/2016 B0001-00009402 MOLINA CLAUBIA MON. 27235062408 99.17 20.83 0.00 120.00 FAC. 12/02/2016 B0001-00009404 GARCIA DORA MON. 20160733102 158.67 33.33 0.00 159.00 FAC. 12/02/2016 B0001-00009405 FANICALI MON. 20160733102 158.67 33.33 0.00 159.00 FAC. 12/02/2016 B0001-00009405 FANICALI MON. 20160733102 158.67 33.33 0.00 159.00 FAC. 12/02/2016 B0001-00009405 FANICALI MON. 20134666556 44.63 9.37 0.00 54.00 FAC. 12/02/2016 B0001-00009407 SOSA ESTELA MON. 20122158641 59.50 12.50 0.00 72.00 FAC. 12/02/2016 B0001-00009407 SOSDINE FAUL MON. 30132234368 49.59 10.41 0.00 60.00 FAC. 12/02/2016 B0001-00009407 SOSDINE FAUL MON. 30132234368 49.59 10.41 0.00 60.00 FAC. 12/02/2016 B0001-00009410 FEREZ CLARA MON. 20143973515 235.53 49.47 0.00 228.00 FAC. 12/02/2016 B0001-00009411 SORDINE FAUL MON. 20127933730 188.42 39.58 0.00 228.00 FAC. 12/02/2016 B0001-00009412 SONDONI NELIDA C.F. 26063677131 99.18 20.82 0.00 120.00 FAC. 12/02/2016 B0001-00009412 SONDONI NELIDA C.F. 26063677131 99.18 20.82 0.00 342.00 FAC. 12/02/2016 B0001-00009413 BARSIENTOS MON. 20117362914 40.082 84.18 0.00 485.00 FAC. 12/02/2016 B0001-00009415 CIJAS GRACIELA MON. 20117362914 40.082 84.18 0.00 342.00 FAC. 16/02/2016 B0001-00009415 CIJAS GRACIELA MON. 20137362914 40.82 59.37 0.00 342.00 FAC. 16/02/2016 B0001-00009415 CIJAS GRACIELA MON. 27140139458 28.63 59.37 0.00 342.00 FAC. 16/02/2016 B0001-00009415 CIJAS GRACIELA MON. 271405987725 222.64 59.36 0.00 0.00 342.00 FAC. 16/02/2016 B0001-00009415 GARRIELA MON. 271205987725 222.64 59.36 0.00 0.00 0.00 0.00 FAC. 16/02/2016 B0001-00009415	FAC.	12/02/2016	B0001-00009399	SOTINI VIVIANA	MON.	20211310090	99.17	20.83	0.00	120.00
FAC. 12/02/2016 80001-00009402 MOLINA CLAUDIA MON. 27235062408 99.17 20.83 0.00 120.00 FAC. 12/02/2016 80001-00009403 BERT MARIA MON. 30709778346 126.45 26.55 0.00 153.00 FAC. 12/02/2016 80001-00009405 PANICALI MON. 20160733102 158.67 33.33 0.00 192.00 FAC. 12/02/2016 80001-00009405 PANICALI MON. 20134668556 44.63 9.37 0.00 180.00 FAC. 12/02/2016 80001-00009405 SEJAS AIDA MON. 27060304284 148.77 31.23 0.00 180.00 FAC. 12/02/2016 80001-00009406 SEJAS AIDA MON. 20121516814 148.77 31.23 0.00 180.00 FAC. 12/02/2016 80001-00009407 SOSA ESTELA MON. 2012151681 39.55 0.00 0.00 FAC. 12/02/2016 80001-00009408 SIDEN FAUL MON. 201343973515 235.53 49.47 0.00 285.00 FAC. 12/02/2016 80001-00009410 SORDINE RAUL MON. 20068500622 138.85 29.15 0.00 0.00 FAC. 12/02/2016 80001-00009411 FONTANINI EMILIANO MON. 20277933730 188.42 39.58 0.00 0.228.00 FAC. 12/02/2016 80001-00009411 FONTANINI EMILIANO MON. 20277933730 188.42 39.58 0.00 0.00 FAC. 12/02/2016 80001-00009412 SORDOGNI INELIDA C.F. 2666677131 39.18 20.82 0.00 0.00 FAC. 12/02/2016 80001-00009414 SORDOGNI INELIDA C.F. 2666677131 49.59 10.41 0.00 485.00 FAC. 12/02/2016 80001-00009414 RIOS BETIANA MON. 20113111112 49.59 10.41 0.00 485.00 FAC. 16/02/2016 80001-00009415 CEJAS GRACIELA MON. 2713602914 400.82 84.18 0.00 49.00 FAC. 16/02/2016 80001-00009417 BARCO MON. 2722075551 119.00 25.00 0.00 144.00 FAC. 16/02/2016 80001-00009412 BARRIEROS MON. 2722075551 119.00 25.00 0.00 144.00 FAC. 16/02/2016 80001-00009412 CARNIA ARRIA MON. 2722075551 119.00 25.00 0.00 0.00 FAC. 16/02/2016 80001-00009412 GRANIA ARRIA MON. 2722075551 119.00 25.00 0.00 0.00 FAC. 16/02/2016 80001-00009412 GRANIA ARRIA MON. 2023674	FAC.	12/02/2016		ALMADA DARIO	MON.	20246498491	454.54	95.46	0.00	
FAC. 12/02/2016 B0001-00009403 BERT MARIA MON. 30709778346 126.45 26.55 0.00 153.00 FAC. 12/02/2016 B0001-00009404 GARCIA DORA MON. 20160733102 158.67 33.33 0.00 192.00 FAC. 12/02/2016 B0001-00009405 FANICALI MON. 2013466856 44.63 9.37 0.00 180.00 FAC. 12/02/2016 B0001-00009407 SGAS ESTELA MON. 20122158641 59.50 12.50 0.00 72.00 FAC. 12/02/2016 B0001-00009407 SGAS ESTELA MON. 20122158641 59.50 12.50 0.00 72.00 FAC. 12/02/2016 B0001-00009407 SGADINE RAIL MON. 20133973515 235.53 49.47 0.00 285.00 FAC. 12/02/2016 B0001-00009407 SGADINE RAIL MON. 20133973515 235.53 49.47 0.00 285.00 FAC. 12/02/2016 B0001-00009410 FEREZ CLARA MON. 20068500622 138.85 29.15 0.00 168.00 FAC. 12/02/2016 B0001-00009411 FONTANINI EMILIANO MON. 20277933730 18.42 39.58 0.00 228.00 FAC. 12/02/2016 B0001-00009413 SGADINE RAIL MON. 201737682914 400.82 44.18 0.00 485.00 FAC. 12/02/2016 B0001-00009414 RIOS BETIANA MON. 20173682914 400.82 44.18 0.00 485.00 FAC. 12/02/2016 B0001-00009415 CGIAS GRACIELA MON. 20173682914 400.82 44.18 0.00 485.00 FAC. 16/02/2016 B0001-00009415 CGIAS GRACIELA MON. 27141139458 282.63 59.37 0.00 342.00 FAC. 16/02/2016 B0001-00009415 CGIAS GRACIELA MON. 27205980725 282.64 59.36 0.00 342.00 FAC. 16/02/2016 B0001-00009415 CIAS MARIA MON. 27205980725 282.64 59.36 0.00 342.00 FAC. 16/02/2016 B0001-00009415 CIAS MARIA MON. 27205980725 282.64 59.36 0.00 0.00 144.00 FAC. 16/02/2016 B0001-00009415 CIAS MARIA MON. 2720705531 443.81 30.19 0.00 0.00 144.00 FAC. 16/02/2016 B0001-00009412 GANIA ANDREA MON. 2720705531 443.81 30.19 0.00 0.00 0.00 FAC. 16/02/2016 B0001-00009425 GARIA MARIELA MON. 2713679146 20.92 44.08 0.00 0.00 0.00 FAC. 16/02/2016										
FAC. 12/02/2016 80001-00009404 GARCIA DORA MON. 20160733102 158.67 33.33 0.00 192.00 FAC. 12/02/2016 80001-00009406 PAINCALT MON. 20134668556 44.63 9.37 0.00 54.00 FAC. 12/02/2016 80001-00009406 SEJAS AIDA MON. 2012158641 59.50 12.50 0.00 72.00 FAC. 12/02/2016 80001-0009408 KIOSCO CHICHO MON. 20132158641 59.50 10.41 0.00 60.00 FAC. 12/02/2016 80001-00009409 SORDINE RAUL MON. 20143973515 235.53 49.47 0.00 285.00 FAC. 12/02/2016 80001-00009410 PEREZ CLARA MON. 20247933730 188.42 39.58 0.00 100.00 FAC. 12/02/2016 8001-0009412 SONZOGNI NELIDA C.F. 26063677131 49.81 20.82 0.00 120.00 FAC. 12/02/2016 80001-00009413 BARRIENTOS MON.										
FAC. 12/02/2016 80001-00009405 PANICALI MON. 20134668556 44.63 9.37 0.00 54.00 FAC. 12/02/2016 80001-00009406 SSJAS AIDA MON. 27060304284 148.77 31.23 0.00 180.00 FAC. 12/02/2016 80001-00009409 SOSA ESTELA MON. 20122186641 59.50 12.50 0.00 72.00 FAC. 12/02/2016 80001-00009409 SORDINE RAUL MON. 20143973515 235.53 49.47 0.00 285.00 FAC. 12/02/2016 80001-00009410 FEREZ CLARA MON. 20066500622 138.85 29.15 0.00 166.00 FAC. 12/02/2016 80001-00009411 FONTAININI SMILLATION MON. 2017373730 188.42 39.58 0.00 2028.00 FAC. 12/02/2016 80001-00009412 SONZOGNI NELIDA C.F. 26063677131 99.18 20.82 0.00 480.00 FAC. 12/02/2016 80001-0009414 RIOS SERIATIA										
FAC. 12/02/2016 B0001-00009406 SEJAS AIDA MON. 27060304284 148.77 31.23 0.00 180.00 FAC. 12/02/2016 B0001-00009407 SOSA ESTELA MON. 2012158641 59.50 12.50 0.00 72.00 FAC. 12/02/2016 B0001-00009409 SOBINE RAUL MON. 20132973515 235.53 49.47 0.00 268.00 FAC. 12/02/2016 B0001-00009410 PEREZ CLARA MON. 2008500622 138.85 29.15 0.00 168.00 FAC. 12/02/2016 B0001-00009411 PONTANINI EMILIANO MON. 20277933730 188.42 39.58 0.00 228.00 FAC. 12/02/2016 B0001-00009413 SARRIENTOS MON. 20111111112 49.59 10.41 0.00 465.00 FAC. 12/02/2016 B0001-00009414 RIOS BETIANA MON. 20114119458 282.63 59.37 0.00 342.00 FAC. 16/02/2016 B0001-00009416 GEMEZ ANDRA FABLANA <td></td>										
FAC. 12/02/2016 B0001-00009407 SOSA ESTELA MON. 20122158641 59.50 12.50 0.00 72.00 FAC. 12/02/2016 B0001-00009408 KIOSCO CHICHO MON. 30132234368 49.99 10.41 0.00 60.00 FAC. 12/02/2016 B0001-00009410 PEREZ CLARA MON. 20068500622 138.85 29.15 0.00 166.00 FAC. 12/02/2016 B0001-00009411 FONTANINI EMILIANO MON. 20277933730 188.42 39.58 0.00 228.00 FAC. 12/02/2016 B0001-00009412 SONZOGNI NELIDA C.F. 26063677131 99.18 20.82 0.00 120.00 FAC. 12/02/2016 B0001-00009412 RISON BERTIANA MON. 20111111112 49.59 10.41 0.00 485.00 FAC. 12/02/2016 B0001-00009412 RISON BERTIANA MON. 20111111112 49.59 10.41 0.00 485.00 FAC. 12/02/2016 B0001-00009414 RISON BERTI										
FAC. 12/02/2016 B0001-00009408 KIOSCO CHICHO MON. 30132234368 49.59 10.41 0.00 60.00 FAC. 12/02/2016 B0001-00009409 SORDINE RAUL MON. 20143973515 235.53 49.47 0.00 285.00 FAC. 12/02/2016 B0001-00009411 FORTANINI EMILIANO MON. 200877933730 188.42 39.58 0.00 228.00 FAC. 12/02/2016 B0001-00009412 SONZOGNI NELIDA C.F. 266063677131 99.18 20.82 0.00 120.00 FAC. 12/02/2016 B0001-00009413 BARRIENTOS MON. 20111111112 49.59 10.41 0.00 465.00 FAC. 12/02/2016 B0001-00009413 BARRIENTOS MON. 20113111112 49.59 10.41 0.00 465.00 FAC. 12/02/2016 B0001-00009413 BARRIENTOS MON. 20173682914 400.82 84.18 0.00 400.00 FAC. 16/02/2016 B0001-00009413 BARRIENTOS										
FAC. 12/02/2016 B0001-00009409 SORDINE RAUL MON. 20143973515 235.53 49.47 0.00 285.00 FAC. 12/02/2016 B0001-00009410 PERCE CLARA MON. 20068500622 138.85 29.15 0.00 168.00 FAC. 12/02/2016 B0001-00009411 FONTANINI EMILIANO MON. 20777933730 188.42 39.58 0.00 228.00 FAC. 12/02/2016 B0001-00009413 BARRIENTOS MON. 201111111112 49.59 0.141 0.00 60.00 FAC. 12/02/2016 B0001-00009413 BARRIENTOS MON. 201111111112 49.59 0.41 0.00 465.00 FAC. 12/02/2016 B0001-00009415 CEJAS GRACIELA MON. 27141139458 282.63 59.37 0.00 342.00 FAC. 16/02/2016 B0001-00009416 CEJAS GRACIELA MON. 27141139458 282.64 59.36 0.00 342.00 FAC. 16/02/2016 B0001-00009417 BARCO										
FAC. 12/02/2016 B0001-00009410 FEREZ CLARA MON. 20068500622 138.85 29.15 0.00 168.00 FAC. 12/02/2016 B0001-00009411 FONTANINI EMILIANO MON. 20277933730 188.42 39.58 0.00 228.00 FAC. 12/02/2016 B0001-00009412 SONZOGNI NELIDA C.F. 26663677131 99.18 20.82 0.00 120.00 FAC. 12/02/2016 B0001-00009414 RIOS BETIANA MON. 20111111112 49.59 10.41 0.00 660.00 FAC. 12/02/2016 B0001-00009414 RIOS BETIANA MON. 201713682914 400.82 84.18 0.00 495.00 FAC. 16/02/2016 B0001-00009415 CEJAS GRACIELA MON. 27141139458 282.63 59.37 0.00 342.00 FAC. 16/02/2016 B0001-00009416 LUCENA MARIA MON. 27184027742 158.68 33.32 0.00 124.00 FAC. 16/02/2016 B0001-00009418 DAZ MAR										
FAC. 12/02/2016 B0001-00009412 SONZOGNI NELIDA C.F. 26063677131 99.18 20.82 0.00 120.00 FAC. 12/02/2016 B0001-00009413 BARRIENTOS MON. 20111111112 49.59 10.41 0.00 60.00 FAC. 12/02/2016 B0001-00009415 CEJAS GRACIELA MON. 27141139458 282.63 59.37 0.00 342.00 FAC. 16/02/2016 B0001-00009415 CEJAS GRACIELA MON. 27141139458 282.64 59.36 0.00 342.00 FAC. 16/02/2016 B0001-00009416 CUCENA MARIA R.I. 27255987725 282.64 59.36 0.00 342.00 FAC. 16/02/2016 B0001-00009416 LUCENA MARIA MON. 20295890925 119.00 25.00 0.00 144.00 FAC. 16/02/2016 B0001-00009417 BARCO MON. 27220705531 143.81 30.19 0.00 100.00 FAC. 16/02/2016 B0001-00009420 GRANJA ANDREA										
FAC. 12/02/2016 B0001-00009413 BARRIENTOS MON. 20111111112 49.59 10.41 0.00 60.00 FAC. 12/02/2016 B0001-00009414 RIOS BETIANA MON. 20173682914 400.82 84.18 0.00 485.00 FAC. 12/02/2016 B0001-00009415 CEJAS GRACIELA MON. 27141139458 282.63 59.37 0.00 342.00 FAC. 16/02/2016 B0001-00009416 LUCENA MARIA MON. 27184027742 158.68 33.32 0.00 192.00 FAC. 16/02/2016 B0001-00009416 LUCENA MARIA MON. 27280795531 119.00 25.00 0.00 144.00 FAC. 16/02/2016 B0001-00009418 DIAZ MARIA GABRIELA MON. 27220705531 143.81 30.19 0.00 174.00 FAC. 16/02/2016 B0001-00009421 RAMIREZ CLAUDIO MON. 20226274368 89.26 18.74 0.00 108.00 FAC. 16/02/2016 B0001-00009421 LIENDRO P	FAC.	12/02/2016	B0001-00009411	FONTANINI EMILIANO	MON.	20277933730	188.42	39.58	0.00	228.00
FAC. 12/02/2016 B0001-00009414 RIOS BETIANA MON. 20173682914 400.82 84.18 0.00 485.00 FAC. 12/02/2016 B0001-00009415 CEJAS GRACIELA MON. 27141139458 282.63 59.37 0.00 342.00 FAC. 16/02/2016 B0001-00009416 LUCENA MARIA MON. 27184027742 158.68 33.32 0.00 192.00 FAC. 16/02/2016 B0001-00009417 BARCO MON. 20295890925 119.00 25.00 0.00 144.00 FAC. 16/02/2016 B0001-00009418 DIAZ MARIA GABRIELA MON. 27220705531 143.81 30.19 0.00 174.00 FAC. 16/02/2016 B0001-00009419 RAMIREZ CLAUDIO MON. 20226274368 89.26 18.74 0.00 108.00 FAC. 16/02/2016 B0001-00009421 GRANJA ANDREA MON. 27180039134 214.88 45.12 0.00 260.00 FAC. 16/02/2016 B0001-00009421 GRANJA ANDR	FAC.	12/02/2016	B0001-00009412	SONZOGNI NELIDA	C.F.	26063677131	99.18	20.82	0.00	120.00
FAC. 12/02/2016 B0001-00009415 CEJAS GRACIELA MON. 27141139458 282.63 59.37 0.00 342.00 FAC. 16/02/2016 A0001-00000510 GOMEZ ANDREA FABIANA R.I. 27205987725 282.64 59.36 0.00 342.00 FAC. 16/02/2016 B0001-00009416 LUCENA MARIA MON. 22184027742 158.68 33.32 0.00 192.00 FAC. 16/02/2016 B0001-00009417 BARCO MON. 20295890925 119.00 25.00 0.00 174.00 FAC. 16/02/2016 B0001-00009418 DIAZ MARIA GABRIELA MON. 27220705531 143.81 30.19 0.00 174.00 FAC. 16/02/2016 B0001-00009419 RAMIREZ CLAUDIO MON. 20226274368 89.26 18.74 0.00 108.00 FAC. 16/02/2016 B0001-00009421 LIENDRO PEDRO MON. 21138321646 79.34 16.66 0.00 100.00 FAC. 16/02/2016 B0001-00009421 GAIT	FAC.	12/02/2016	B0001-00009413	BARRIENTOS	MON.	20111111112	49.59	10.41	0.00	60.00
FAC. 16/02/2016 A0001-0000510 GOMEZ ANDREA FABIANA R.I. 27205987725 282.64 59.36 0.00 342.00 FAC. 16/02/2016 B0001-00009416 LUCENA MARIA MON. 27184027742 158.68 33.32 0.00 192.00 FAC. 16/02/2016 B0001-00009417 BARCO MON. 20295890925 119.00 25.00 0.00 144.00 FAC. 16/02/2016 B0001-00009418 DIAZ MARIA GABRIELA MON. 27220705531 143.81 30.19 0.00 174.00 FAC. 16/02/2016 B0001-00009419 RAMIREZ CLAUDIO MON. 20226274368 89.26 18.74 0.00 108.00 FAC. 16/02/2016 B0001-00009420 GRANJA ANDREA MON. 27180039134 214.88 45.12 0.00 260.00 FAC. 16/02/2016 B0001-00009421 LIENDRO PEDRO MON. 20148527416 79.34 16.66 0.00 0.00 96.00 FAC. 16/02/2016 B0001-00009423 <td>FAC.</td> <td>12/02/2016</td> <td>B0001-00009414</td> <td>RIOS BETIANA</td> <td>MON.</td> <td>20173682914</td> <td>400.82</td> <td>84.18</td> <td>0.00</td> <td>485.00</td>	FAC.	12/02/2016	B0001-00009414	RIOS BETIANA	MON.	20173682914	400.82	84.18	0.00	485.00
FAC. 16/02/2016 B0001-00009416 LUCENA MARIA MON. 27184027742 158.68 33.32 0.00 192.00 FAC. 16/02/2016 B0001-00009417 BARCO MON. 20295890925 119.00 25.00 0.00 144.00 FAC. 16/02/2016 B0001-00009418 DIAZ MARIA GABRIELA MON. 27220705531 143.81 30.19 0.00 174.00 FAC. 16/02/2016 B0001-00009419 RAMIREZ CLAUDIO MON. 20226274368 89.26 18.74 0.00 108.00 FAC. 16/02/2016 B0001-00009420 GRANJA ANDREA MON. 27180039134 214.88 45.12 0.00 260.00 FAC. 16/02/2016 B0001-00009421 LIENDRO PEDRO MON. 21138321646 79.34 16.66 0.00 96.00 FAC. 16/02/2016 B0001-00009422 GAITAN MARCELA MON. 20148527416 209.92 44.08 0.00 200.00 FAC. 16/02/2016 B0001-00009424 GRSKO	FAC.	12/02/2016	B0001-00009415	CEJAS GRACIELA	MON.	27141139458	282.63	59.37	0.00	342.00
FAC. 16/02/2016 B0001-00009417 BARCO MON. 20295890925 119.00 25.00 0.00 144.00 FAC. 16/02/2016 B0001-00009418 DIAZ MARIA GABRIELA MON. 27220705531 143.81 30.19 0.00 174.00 FAC. 16/02/2016 B0001-00009419 RAMIREZ CLAUDIO MON. 20226274368 89.26 18.74 0.00 108.00 FAC. 16/02/2016 B0001-00009420 GRANJA ANDREA MON. 27180039134 214.88 45.12 0.00 260.00 FAC. 16/02/2016 B0001-00009421 LIENDRO PEDRO MON. 21138321646 79.34 16.66 0.00 96.00 FAC. 16/02/2016 B0001-00009422 GAITAN MARCELA MON. 20226201484 82.64 17.36 0.00 100.00 FAC. 16/02/2016 B0001-00009423 BAEZ RAMONA MON. 20148527416 209.92 44.08 0.00 200.00 FAC. 16/02/2016 B0001-00009424 GRSKO										
FAC. 16/02/2016 B0001-00009418 DIAZ MARIA GABRIELA MON. 27220705531 143.81 30.19 0.00 174.00 FAC. 16/02/2016 B0001-00009419 RAMIREZ CLAUDIO MON. 20226274368 89.26 18.74 0.00 108.00 FAC. 16/02/2016 B0001-00009420 GRANJA ANDREA MON. 27180039134 214.88 45.12 0.00 260.00 FAC. 16/02/2016 B0001-00009421 LIENDRO PEDRO MON. 21138321646 79.34 16.66 0.00 96.00 FAC. 16/02/2016 B0001-00009422 GAITAN MARCELA MON. 20226201484 82.64 17.36 0.00 100.00 FAC. 16/02/2016 B0001-00009423 BAEZ RAMONA MON. 20148527416 209.92 44.08 0.00 254.00 FAC. 16/02/2016 B0001-00009424 GRSKO MON. 27139719765 99.18 20.82 0.00 228.00 FAC. 16/02/2016 B0001-00009425 SORIA GRACIELA<										
FAC. 16/02/2016 B0001-00009419 RAMIREZ CLAUDIO MON. 20226274368 89.26 18.74 0.00 108.00 FAC. 16/02/2016 B0001-00009420 GRANJA ANDREA MON. 27180039134 214.88 45.12 0.00 260.00 FAC. 16/02/2016 B0001-00009421 LIENDRO PEDRO MON. 21138321646 79.34 16.66 0.00 96.00 FAC. 16/02/2016 B0001-00009422 GAITAN MARCELA MON. 20226201484 82.64 17.36 0.00 100.00 FAC. 16/02/2016 B0001-00009423 BAEZ RAMONA MON. 20148527416 209.92 44.08 0.00 254.00 FAC. 16/02/2016 B0001-00009424 GRSKO MON. 27139719765 99.18 20.82 0.00 120.00 FAC. 16/02/2016 B0001-00009425 SORIA GRACIELA MON. 27157894566 188.44 39.56 0.00 228.00 FAC. 16/02/2016 B0001-00009426 RUIZ SEBASTIAN										
FAC. 16/02/2016 B0001-00009420 GRANJA ANDREA MON. 27180039134 214.88 45.12 0.00 260.00 FAC. 16/02/2016 B0001-00009421 LIENDRO PEDRO MON. 21138321646 79.34 16.66 0.00 96.00 FAC. 16/02/2016 B0001-00009422 GAITAN MARCELA MON. 20226201484 82.64 17.36 0.00 100.00 FAC. 16/02/2016 B0001-00009423 BAEZ RAMONA MON. 20148527416 209.92 44.08 0.00 254.00 FAC. 16/02/2016 B0001-00009424 GRSKO MON. 27139719765 99.18 20.82 0.00 120.00 FAC. 16/02/2016 B0001-00009425 SORIA GRACIELA MON. 27157894566 188.44 39.56 0.00 228.00 FAC. 16/02/2016 B0001-00009426 RUIZ SEBASTIAN MON. 20314573103 138.85 29.15 0.00 168.00 FAC. 16/02/2016 B0001-00009428 GODOY REMIGIA										
FAC. 16/02/2016 B0001-00009421 LIENDRO PEDRO MON. 21138321646 79.34 16.66 0.00 96.00 FAC. 16/02/2016 B0001-00009422 GAITAN MARCELA MON. 20226201484 82.64 17.36 0.00 100.00 FAC. 16/02/2016 B0001-00009423 BAEZ RAMONA MON. 20148527416 209.92 44.08 0.00 254.00 FAC. 16/02/2016 B0001-00009424 GRSKO MON. 27139719765 99.18 20.82 0.00 120.00 FAC. 16/02/2016 B0001-00009425 SORIA GRACIELA MON. 27157894566 188.44 39.56 0.00 228.00 FAC. 16/02/2016 B0001-00009426 RUIZ SEBASTIAN MON. 20314573103 138.85 29.15 0.00 168.00 FAC. 16/02/2016 B0001-00009427 MARTINEZ ARMANDO MON. 20237209150 44.63 9.37 0.00 54.00 FAC. 16/02/2016 B0001-00009428 GODOY REMIGIA										
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FAC. 16/02/2016 B0001-00009423 BAEZ RAMONA MON. 20148527416 209.92 44.08 0.00 254.00 FAC. 16/02/2016 B0001-00009424 GRSKO MON. 27139719765 99.18 20.82 0.00 120.00 FAC. 16/02/2016 B0001-00009425 SORIA GRACIELA MON. 27157894566 188.44 39.56 0.00 228.00 FAC. 16/02/2016 B0001-00009426 RUIZ SEBASTIAN MON. 20314573103 138.85 29.15 0.00 168.00 FAC. 16/02/2016 B0001-00009427 MARTINEZ ARMANDO MON. 20237209150 44.63 9.37 0.00 54.00 FAC. 16/02/2016 B0001-00009428 GODOY REMIGIA MON. 20309070454 158.68 33.32 0.00 192.00 FAC. 16/02/2016 B0001-00009429 GALEANO PATRICIA MON. 27300756587 271.08 56.92 0.00 328.00										
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FAC. 16/02/2016 B0001-00009427 MARTINEZ ARMANDO MON. 20237209150 44.63 9.37 0.00 54.00 FAC. 16/02/2016 B0001-00009428 GODDY REMIGIA MON. 20309070454 158.68 33.32 0.00 192.00 FAC. 16/02/2016 B0001-00009429 GALEANO PATRICIA MON. 27300756587 271.08 56.92 0.00 328.00										
FAC. 16/02/2016 B0001-00009428 GODOY REMIGIA MON. 20309070454 158.68 33.32 0.00 192.00 FAC. 16/02/2016 B0001-00009429 GALEANO PATRICIA MON. 27300756587 271.08 56.92 0.00 328.00	FAC.	16/02/2016	B0001-00009426	RUIZ SEBASTIAN	MON.	20314573103	138.85	29.15	0.00	168.00
FAC. 16/02/2016 B0001-00009429 GALEANO PATRICIA MON. 27300756587 271.08 56.92 0.00 328.00	FAC.	16/02/2016	B0001-00009427	MARTINEZ ARMANDO	MON.	20237209150	44.63	9.37	0.00	54.00
	FAC.	16/02/2016	B0001-00009428	GODOY REMIGIA	MON.	20309070454	158.68	33.32	0.00	192.00
Subtotal: 13369,53 2807,47 0.00 16177,00	FAC.	16/02/2016	B0001-00009429	GALEANO PATRICIA	MON.					
						Subtotal:	13369,53	2807,47	0.00	16177,00

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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 10 Imp. Int.	
T1.0	16 (00 (0016	70001 00000420	DOMESTO MARKO	11017	00000000071	1.42.01	20.10	0.00	154 00
FAC.	16/02/2016	B0001-00009430 B0001-00009431	ROMERO MARIO	MON.	20220030971 23274879173	143.81	30.19	0.00	174.00
FAC.	16/02/2016 16/02/2016	B0001-00009431 B0001-00009432	DESPENSA MILAGROS PORTILLO ROBERTO	MON. MON.	20226274570	132.23 89.26	27.77 18.74	0.00	160.00 108.00
FAC.	16/02/2016	B0001-00009433	GIOFREDO RAUL ANGEL	MON.	20062315076	99.18	20.82	0.00	120.00
FAC.	16/02/2016	B0001-00009434	SOSA ONIDIO	MON.	20253698552	94.22	19.78	0.00	114.00
FAC.	16/02/2016	B0001-00009435	MENDEZ	MON.	27116764429	49.59	10.41	0.00	60.00
FAC.	16/02/2016	B0001-00009436	PARAVANI CARINA ANDREA	MON.	23242755944	143.81	30.19	0.00	174.00
FAC.	16/02/2016	B0001-00009437	ARENA SUSANA	MON.	27131637948	133.88	28.12	0.00	162.00
FAC.	16/02/2016	B0001-00009438	TARDIVO MARTIN	MON.	20058115232	409.09	85.91	0.00	495.00
FAC.	16/02/2016	B0001-00009439	MEJIAS ANDREA	MON.	27315675508	49.59	10.41	0.00	60.00
FAC.	16/02/2016	B0001-00009440	SOTINI VIVIANA	MON.	20211310090	188.43	39.57	0.00	228.00
FAC.	16/02/2016 16/02/2016	B0001-00009441 B0001-00009442	CARNICERIA EL REY GUZMAN OLGA	MON. MON.	20183428285 23060303274	282.63 49.59	59.37	0.00	342.00 60.00
FAC.	17/02/2016	A0001-00009442	PALOMA SRL	R.I.	30714037044	94.22	10.41 19.78	0.00	114.00
FAC.	17/02/2016	A0001-00000511	MEDRANO MARIA FLORENCIA	R.I.	27360023651	876.04	183.96	0.00	1060.00
FAC.	17/02/2016	B0001-00009443	RODRIGUEZ FACUNDO	MON.	20267894362	89.26	18.74	0.00	108.00
FAC.	17/02/2016	B0001-00009444	CAVUTO ADRIANA	MON.	20888888889	99.18	20.82	0.00	120.00
FAC.	17/02/2016	B0001-00009445	BLANCO DANIELA	MON.	20280470938	185.96	39.04	0.00	225.00
FAC.	17/02/2016	B0001-00009446	OLMEDO	MON.	20111111112	138.84	29.16	0.00	168.00
FAC.	17/02/2016	B0001-00009447	CCHEPKO JORGE	MON.	27123456780	39.67	8.33	0.00	48.00
FAC.	17/02/2016	B0001-00009448	ALMADA DARIO	MON.	20246498491	413.22	86.78	0.00	500.00
FAC.	17/02/2016	B0001-00009449	MARTINEZ YOLANDA	MON.	20126621834	205.78	43.22	0.00	249.00
FAC.	17/02/2016	B0001-00009450	VALENZUELA ROSA BEATRIZ	MON.	20146812695	119.01	24.99	0.00	144.00
FAC.	17/02/2016	B0001-00009451	BAR EL PARQUE	MON.	20139260288	413.22	86.78	0.00	500.00
FAC.	17/02/2016	B0001-00009452	BAR EL PARQUE	MON.	20139260288	454.54	95.46	0.00	550.00
FAC.	17/02/2016	B0001-00009453	VERA TERESITA	MON.	23111152594	220.67	46.33	0.00	267.00
FAC.	17/02/2016	B0001-00009454	VERDULERIA HOMERO	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	17/02/2016 17/02/2016	B0001-00009455 B0001-00009456	TELECENTRO ROMA ACEVEDO GUADALUPE	MON. MON.	20111111112 27278134232	99.18 49.59	20.82 10.41	0.00	120.00 60.00
FAC.	17/02/2016	B0001-00009457	VALLEJOS GUILLERMO RODOLF		20250464801	49.59	10.41	0.00	60.00
FAC.	17/02/2016	B0001-00009157	VILLALVA JORGE	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	17/02/2016	B0001-00009459	BOLLRMAN FEDERICO	MON.	20111111112	272.73	57.27	0.00	330.00
FAC.	17/02/2016	B0001-00009460	BOLLRMAN FEDERICO	MON.	20111111112	636.36	133.64	0.00	770.00
FAC.	17/02/2016	B0001-00009461	SANTA LUCIA SERVICOS SOCI	MON.	33518543119	119.00	25.00	0.00	144.00
FAC.	17/02/2016	B0001-00009462	ORELLANO JUANA	MON.	27058627327	49.59	10.41	0.00	60.00
FAC.	17/02/2016	B0001-00009463	MELGAREJO LEONARDO MAURIC	MON.	20360026443	214.88	45.12	0.00	260.00
FAC.	17/02/2016	B0001-00009464	PROCHIETTO GUSTAVO	MON.	27207876785	436.35	91.65	0.00	528.00
FAC.	17/02/2016	B0001-00009465	STRADA ADRIANA	MON.	20225125458	371.89	78.11	0.00	450.00
FAC.	17/02/2016	B0001-00009466	GOMEZ LEONARDO	MON.	20257816894	89.26	18.74	0.00	108.00
FAC.	17/02/2016	B0001-00009467	CHAMORRO FERNANDO	MON.	20111111112	271.08	56.92	0.00	328.00
FAC.	17/02/2016		CUSINATO JUAN	MON.	20177220133	476.03	99.97	0.00	576.00
FAC.		B0001-00009469	ARCE DIEGO	MON.	20259037590	99.17	20.83	0.00	120.00
FAC.	17/02/2016 17/02/2016	B0001-00009470 B0001-00009471	DIMIOLA PANADERIA PORCO JORGE	MON. MON.	20111111112 20318135488	363.63 99.18	76.37 20.82	0.00	440.00 120.00
FAC.	17/02/2016	B0001-00009471 B0001-00009472	TELECENTRO	MON.	20516135466	94.21	19.79	0.00	114.00
FAC.	17/02/2016	B0001-00009172	BORDON	MON.	20888888889	44.63	9.37	0.00	54.00
FAC.	17/02/2016	B0001-00009474	RIOS NORMA	MON.	27215632739	89.26	18.74	0.00	108.00
FAC.	17/02/2016	B0001-00009475	NINI MIRIAN	MON.	20888888889	44.63	9.37	0.00	54.00
FAC.	17/02/2016	B0001-00009476	FARIAS NORMA	MON.	20111111112	143.81	30.19	0.00	174.00
FAC.	17/02/2016	B0001-00009477	CHIANI NANCY	MON.	27131016226	790.90	166.10	0.00	957.00
FAC.	17/02/2016	B0001-00009478	CHIANI NANCY	MON.	27131016226	657.03	137.97	0.00	795.00
FAC.	17/02/2016	B0001-00009479	CHIANI NANCY	MON.	27131016226	555.37	116.63	0.00	672.00
FAC.	17/02/2016	B0001-00009480	TAPIA BALDOMIRO	MON.	20285436606	99.17	20.83	0.00	120.00
FAC.	17/02/2016	B0001-00009481	AUSE LUCIANO	MON.	22119470742	133.88	28.12	0.00	162.00
FAC.	17/02/2016	B0001-00009482	SANCHEZ JUANA	MON.	20111111112	79.34	16.66	0.00	96.00
FAC.	17/02/2016	B0001-00009483	ARGOTA VILMA	MON.	27128104777	44.63	9.37	0.00	54.00
FAC.	17/02/2016	B0001-00009484	ROJAS LUIS	MON.	20309041160	89.26	18.74	0.00	108.00
FAC.	17/02/2016 17/02/2016	B0001-00009485 B0001-00009486	VASTISTELA NORMA (a la bu BERRETO	MON.	20888888889 27271020290	123.97 79.34	26.03 16.66	0.00	150.00 96.00
FAC.	17/02/2016	B0001-00009486 B0001-00009487	HERNANDEZ ESTELA	MON.	27271020290	79.34 89.26	18.74	0.00	108.00
FAC.	17/02/2016	B0001-00009487	GUTMAN CARLOS	MON.	20062607212	94.22	19.78	0.00	114.00
FAC.	17/02/2016	B0001-00009489	PAMELITA 2	MON.	27168804364	49.59	10.41	0.00	60.00
FAC.	17/02/2016	B0001-00009490	MARCHESI GIMENA	MON.	27344665961	44.63	9.37	0.00	54.00
FAC.	17/02/2016	B0001-00009491	SALOMON BLANCA	MON.	27135896999	143.81	30.19	0.00	174.00
FAC.	17/02/2016	B0001-00009492	BOETTI LUIS	MON.	20184597293	327.28	68.72	0.00	396.00
FAC.	17/02/2016	B0001-00009493	RAUL	MON.	20171156883	141.33	29.67	0.00	171.00
FAC.	17/02/2016	B0001-00009494	VILLA RUBIA ISABEL	MON.	27251478525	79.34	16.66	0.00	96.00
FAC.	17/02/2016	B0001-00009495	FRUTOS LEANDRO MARIO	MON.	20396874505	257.85	54.15	0.00	312.00
FAC.	17/02/2016	B0001-00009496	ROBLEDO FELIPE ARMANDO	MON.	20227841010	657.03	137.97	0.00	795.00
FAC.	17/02/2016	B0001-00009497	ROBLEDO FELIPE ARMANDO	MON.	20227841010	657.03	137.97	0.00	795.00
FAC.	17/02/2016	B0001-00009498	POLLERIA DON LALO	MON.	27133915023	119.00	25.00	0.00	144.00
FAC.	17/02/2016	B0001-00009499	CARLOMAGNO DIEGO	MON.	2088888889	495.87	104.13	0.00	600.00
FAC.	17/02/2016	B0001-00009500	FERNANDEZ JUAN	C.F.	20111111112	128.93	27.07	0.00	156.00
FAC.	18/02/2016 18/02/2016	A0001-00000513 A0001-00000514	SALERNO SARAVIA	R.I. R.I.	20145580960 20128824406	89.26 227.28	18.74 47.72	0.00	108.00 275.00
rac.	10/02/2010	A0001-00000514	DAMAYIA	х.1.	Subtotal:	15762,09	3309,91		275.00 L 9072,00
					Subcotat:	13,02,03	3307,3±	0.00	

Dom	Periodo 2016-02							uois 11	do 20
Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 11 Imp. Int.	
ENG	10 /02 /2016	30001 00000515	ANGELONE MARTIDE	D T	27127500200	44.63	0.27	0.00	F4 00
FAC.	18/02/2016 18/02/2016	A0001-00000515 A0001-00000516	ANGELONE MATILDE HUA LIN	R.I. R.I.	27137598200 20928821138	44.63 282.63	9.37 59.37	0.00	54.00 342.00
FAC.	18/02/2016	A0001-00000517	SOCIAS MARIA	R.I.	27146838567	267.77	56.23	0.00	324.00
FAC.	18/02/2016	A0001-00000518	CHOPERIA SANTA FE	R.I.	30708114630	413.22	86.78	0.00	500.00
FAC.	18/02/2016	A0001-00000519	LA ESPIGA DORADA S.R.L	R.I.	30708736542	89.26	18.74	0.00	108.00
FAC.	18/02/2016	A0001-00000520	WALLESBERG GRACIELA Y SER	R.I.	30708431113	413.22	86.78	0.00	500.00
FAC.	18/02/2016	B0001-00009501	GARCIA	MON.	20165731868	178.52	37.48	0.00	216.00
FAC.	18/02/2016	B0001-00009502	GRANJA POLI	MON.	27111111117	148.77	31.23	0.00	180.00
FAC.	18/02/2016	B0001-00009503	MOLINA CLAUDIA	MON.	27235062408	188.43	39.57	0.00	228.00
FAC.	18/02/2016	B0001-00009504	HAUKUIN	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	18/02/2016 18/02/2016	B0001-00009505 B0001-00009506	GODOY MIRTA GARCIA DORA	MON. MON.	23304895004 20160733102	247.93 245.46	52.07 51.54	0.00	300.00 297.00
FAC.	18/02/2016	B0001-00009507	PANICALI	MON.	20134668556	94.22	19.78	0.00	114.00
FAC.	18/02/2016	B0001-00009508	CHAPELO JESUS	MON.	23180105859	143.81	30.19	0.00	174.00
FAC.	18/02/2016	B0001-00009509	SEJAS AIDA	MON.	27060304284	282.63	59.37	0.00	342.00
FAC.	18/02/2016	B0001-00009510	SOSA ESTELA	MON.	20122158641	59.50	12.50	0.00	72.00
FAC.	18/02/2016	B0001-00009511	KIOSCO CHICHO	MON.	30132234368	148.76	31.24	0.00	180.00
FAC.	18/02/2016	B0001-00009512	SORDINE RAUL	MON.	20143973515	188.43	39.57	0.00	228.00
FAC.	18/02/2016	B0001-00009513	PANADERIA	MON.	20111111112	327.26	68.74	0.00	396.00
FAC.	18/02/2016	B0001-00009514	RODRIGUEZ	MON.	20269877899	89.26	18.74	0.00	108.00
FAC.	18/02/2016	B0001-00009515	POLLERIA	MON.	20251522058	143.81	30.19	0.00	174.00
FAC.	18/02/2016	B0001-00009516	BRINGAS ALMACEN PERLAS	MON.	20058629252	99.17	20.83	0.00	120.00
FAC.	18/02/2016	B0001-00009517	VILLAGRA JULIAN	MON.	20225694576	44.63	9.37	0.00	54.00
FAC.	18/02/2016	B0001-00009518	ROMI CRI	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	18/02/2016	B0001-00009519	SOTELO GLADIS BAICHE NORMA	MON.	27253927920	59.50	12.50	0.00	72.00
FAC.	18/02/2016 18/02/2016	B0001-00009520 B0001-00009521	AGUIRRE RUBEN	MON. MON.	23261234564 20137596742	44.63 44.63	9.37 9.37	0.00	54.00 54.00
FAC.	18/02/2016	B0001-00009521	GAMERO MARIA MONICA	MON.	27301997758	109.09	22.91	0.00	132.00
FAC.	18/02/2016	B0001-00009523	LEIVA MONICA	MON.	27131632393	49.59	10.41	0.00	60.00
FAC.	18/02/2016	B0001-00009524	SENTIR	MON.	20888888889	119.01	24.99	0.00	144.00
FAC.	18/02/2016	B0001-00009525	FERREYRA ROBERTO	MON.	20269241099	49.59	10.41	0.00	60.00
FAC.	18/02/2016	B0001-00009526	AGURRE SEBASTIAN	MON.	20277624118	188.43	39.57	0.00	228.00
FAC.	18/02/2016	B0001-00009527	BASUALDO GABRIEL	MON.	20111111112	188.43	39.57	0.00	228.00
FAC.	18/02/2016	B0001-00009528	PALACIOS SILVINA CLAUDIA	MON.	27161783434	188.44	39.56	0.00	228.00
FAC.	18/02/2016	B0001-00009529	PALOMEQUE SUSANA	MON.	20111111112	282.64	59.36	0.00	342.00
FAC.	18/02/2016	B0001-00009530	BOGADO RAQUEL	MON.	27127655087	573.55	120.45	0.00	694.00
FAC.	18/02/2016	B0001-00009531	SUPER PREMIUM	MON.	20260649168	613.23	128.77	0.00	742.00
FAC.	18/02/2016	B0001-00009532	ARRIOLA HUGO	MON.	20111111112	662.81	139.19	0.00	802.00
FAC.	18/02/2016	B0001-00009533 B0001-00009534	GOMEZ RAQUEL	MON.	20113541866 20184384257	143.81	30.19	0.00	174.00
FAC.	18/02/2016 18/02/2016		FRANCO MARCELA RUSCITI BEATRIZ	MON. MON.	20184384257	188.44 419.00	39.56 88.00	0.00	228.00 507.00
FAC.		B0001-00009535	ROSATI MARIO	MON.	20147642963	409.09	85.91	0.00	495.00
FAC.	18/02/2016	B0001-00009537	GODOY DANIEL	MON.	20133777084	436.35	91.65	0.00	528.00
FAC.	18/02/2016	B0001-00009538	CELIS FABIAN MARCELO	MON.	20185460798	282.63	59.37	0.00	342.00
FAC.	18/02/2016	B0001-00009539	MAS CRISTIAN	MON.	20111111112	233.06	48.94	0.00	282.00
FAC.	18/02/2016	B0001-00009540	FLORITO CECILIA	MON.	27112693365	163.64	34.36	0.00	198.00
FAC.	18/02/2016	B0001-00009541	PANADERIA DON FRANCISCO	MON.	27243204939	99.18	20.82	0.00	120.00
FAC.	18/02/2016	B0001-00009542	CEJAS MAIRA	MON.	27282414703	454.54	95.46	0.00	550.00
FAC.	18/02/2016	B0001-00009543	GOMEZ MARTA	MON.	27152025241	59.50	12.50	0.00	72.00
FAC.	18/02/2016	B0001-00009544	ALDERETE ALDO	MON.	21126268537	49.59	10.41	0.00	60.00
FAC.	18/02/2016	B0001-00009545	BARROS ADRIANA	MON.	27193785242	409.90	86.10	0.00	496.00
FAC.	18/02/2016	B0001-00009546	SALGUERO GRACIANA	MON.	27111111117	188.43	39.57	0.00	228.00
FAC.	18/02/2016	B0001-00009547	RODRIGUEZ ERICA	MON.	20294810944	143.81	30.19	0.00	174.00
FAC.	18/02/2016 18/02/2016	B0001-00009548 B0001-00009549	MUGA MARIA AGOSTINI CLAUDIA	MON. MON.	27059611041 27201801155	119.01 82.64	24.99 17.36	0.00	144.00 100.00
FAC.	18/02/2016	B0001-00009549 B0001-00009550	ALMUDE	MON.	20111111112	79.34	16.66	0.00	96.00
FAC.	18/02/2016	B0001-00009551	SANCHEZ FABIAN	MON.	20111111112	148.76	31.24	0.00	180.00
FAC.	18/02/2016	B0001-00009552	ALEGRE MARIELA	MON.	20888888889	94.22	19.78	0.00	114.00
FAC.	18/02/2016	B0001-00009553	CAETE ANA DIETETICA	MON.	20888888889	99.18	20.82	0.00	120.00
FAC.	18/02/2016	B0001-00009554	ROSI NORA	MON.	27168133184	238.02	49.98	0.00	288.00
FAC.	18/02/2016	B0001-00009555	BOLAO	MON.	30254973110	452.90	95.10	0.00	548.00
FAC.	18/02/2016	B0001-00009556	CARNEVALE EMANUEL	MON.	20341632308	727.28	152.72	0.00	880.00
FAC.	18/02/2016	B0001-00009557	LAURINI	MON.	20123584490	360.33	75.67	0.00	436.00
FAC.	18/02/2016	B0001-00009558	BARBOSA ROSENDO	MON.	21356512496	143.81	30.19	0.00	174.00
FAC.	18/02/2016	B0001-00009559	SUER ROXANA	MON.	20111111112	280.16	58.84	0.00	339.00
FAC.	18/02/2016	B0001-00009560	VADILLO ISABEL	MON.	27111111117	94.22	19.78	0.00	114.00
FAC.	18/02/2016	B0001-00009561	MEHAUOD ARIEL	MON.	20276206762	138.85	29.15	0.00	168.00
FAC.	18/02/2016	B0001-00009562	TORRICO SHIRLEY	MON.	27928680121	44.63	9.37	0.00	54.00
FAC.	18/02/2016	B0001-00009563	NUEZ NATALIA	MON.	20105055626	49.59	10.41	0.00	60.00
FAC.	18/02/2016 18/02/2016	B0001-00009564 B0001-00009565	MANGOLD LAURA MORAGA ALICIA	MON. MON.	27122928611 27168633616	138.85 49.59	29.15 10.41	0.00	168.00 60.00
FAC.	18/02/2016	B0001-00009565 B0001-00009566	MORAGA ALICIA FABRACCI GASTON	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	18/02/2016	B0001-00009567	KIOSKO POCHA	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	18/02/2016	B0001-00009567	VOLPOGNI FRANCO	MON.	20111111112	282.63	59.37	0.00	342.00
FAC.		B0001-00009569	CORVA MAXIMILIANO	MON.	20290483000	49.59	10.41	0.00	60.00
					Subtotal:	14917,41	3132,59		18050,00

Part	Pori	Periodo 2016-02							Hois 12	do 20
MACH 1947/2009 19001-1909/1907 19001				Cliente	Cond	C.U.I.T.	Neto	I.V.A.		
MACH 1947/2009 19001-1909/1907 19001										
Modern										60.00
1.00 1.00										
March Marc										228.00
Modern										126.00
No. 14/12/2016 0001-0000975 Control Print No. 2018-0000976 Control Print No. 2018-0000976 Control Print No. 2018-0000977 No. 201	FAC.	18/02/2016	B0001-00009575	PRIZIO	MON.	20117907903	59.50	12.50	0.00	72.00
Month Mont	FAC.	18/02/2016	B0001-00009576	ALMADA DARIO	MON.	20246498491	454.54	95.46	0.00	550.00
No. 1481/2016 1000-100000000 10000000000000 10000000000	FAC.	18/02/2016	B0001-00009577	ARGUATI ESTELA MARI	MON.	20128823876	49.59	10.41	0.00	60.00
No. 1,477.2001 000000000000000000000000000000000										234.00
										120.00
No. 1.0.1.0.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.										
No. 16/02/2016 0001-00000936 000000936 000000936 000000936 000000936 000000936 000000936 000000936 0000000936 000000936 000000936 000000936 000000936 000000936 0000000936 000000936 000000936 000000936 000000936 0000000936 000000936 000000936 000000936 000000936 000000936 000000936 000000936 000000936 000000936 00000000936 0000000936 0000000936 0000000936 0000000936 0000000936 0000000936 0000000936 0000000936 0000000936 0000000936 0000000936 0000000936 00000000936 00000000936 00000000936 00000000936 00000000936 00000000936 00000000000000000000000000000000000										
No. 1.04.7.2.2.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0										
No. 1.04.22.2016 No. 1.04.00000000 No. No. No. 20.000000000 S. 1.0 0.0 20.000000000 20.00000000000										120.00
No. 18/00/2012	FAC.	18/02/2016	B0001-00009585	GONZALEZ SANDRA	MON.	27244757699	99.17	20.83	0.00	120.00
No. 18/23/201 1000-1000850 1000-1000850 100000-1000850 100000-1000850 100000-1000850 100000-1000850 100000-1000850 100000-	FAC.	18/02/2016	B0001-00009586	MAZZERONI JORGE	MON.	20111111112	277.69	58.31	0.00	336.00
No. 18.0002316 18.00023-000546 No. No. 20023-000546 19.17 19.18 19.10 19.1	FAC.	18/02/2016	B0001-00009587	DITEODORO JORGE ALBERTO	MON.	20160730375	238.03	49.97	0.00	288.00
No. 1872/2702 1900-1909995	FAC.	18/02/2016	B0001-00009588	CASTRO MELINA BELEN	MON.	27307874216	297.53	62.47	0.00	360.00
No. 18/00/2016 10001-00005555 ANAL PRINTED MENT NO. 18/00/2016 18.0 0.00 0.00005555 0.00 0.00005555 0.00 0.00005555 0.000 0.00005555 0.000 0.00005555 0.000 0.00005555 0.0000555555 0.0000555555 0.0000555555 0.0000555555 0.0000555555 0.0000555555 0.0000555555 0.00005555555 0.0000555555 0.0000555555 0.0000555555 0.0000555555 0.0000555555 0.0000555555 0.0000555555 0.0000555555 0.0000555555 0.0000555555 0.0000555555 0.0000555555 0.0000555555 0.00005555555 0.00005555555 0.00005555555 0.00005555555 0.00005555555 0.00005555555 0.00005555555 0.00005555555 0.00005555555 0.00005555555 0.000055555555 0.000055555555 0.000055555555 0.000055555555 0.000055555555 0.000055555555 0.000055555555 0.000055555555 0.000055555555 0.00005555555555	FAC.	18/02/2016	B0001-00009589	DICONZA DAVID	MON.	20222800294	99.17	20.83	0.00	120.00
No. 1.04/22/121 1.0001-0000982										340.00
No. 18.4027_181 18.0021_18188999 CREEN_CORPORAD 18.003 18.1028999 18.0021_18189999 18.0021_18189999 18.0021_18189999 18.0021_18189999 18.0021_18189999 18.0021_181899999 18.0021_18189999 18.0021_18189999 18.0021_18189999 18.0021_18189999 18.0021_181899999 18.0021_181899999 18.0021_181899999 18.0021_181899999 18.0021_1818999999 18.0021_1818999999999999999999999999999999999										
No. 14/79/2015 0001-1000099999999999999999999999999999										
No. 18.0727.001 18.0727.002 18.0727.										
1.07.07.01.01 1.07.07.01.02 1.07.07.01.02 1.07.07.02 1.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.07.02 1.07.02										
PACL 2007/2016 A001-0000987 RETENTIOLA NORACIO NO. 27111111117 10.78 06.28 0.00 372.08 280.00 290.00 23										
Pac. 28/78/281 A001-0006521 APT DET. ZET B.T. 20239987992 499.75 0.00 372.0										376.00
P.C. 20/02/2013 B001-00009999 LOCAD MAGELD MON 2011111112 18.4.2 39.5 0.0 228.0 P.C. 20/02/2016 B001-00009999 LOCAD MAGELD MON 2711546926 242.97 51.03 0.0 294.0 P.C. 20/02/2016 B001-0000900 KYTAMOSO TERESA MON 2711546926 242.97 51.03 0.0 294.0 P.C. 20/02/2016 B001-0000900 TIMESA MON MON 2010548788 34.22 19.78 0.0 110.0 P.C. 20/02/2016 B001-0000900 TIMESA MON MON 2010548788 34.22 19.78 0.0 112.0 P.C. 20/02/2016 B001-0000900 TIMESA MON MON 2010548788 34.22 19.78 0.0 120.0 P.C. 20/02/2016 B001-0000900 TIMESA MON MON 2010548788 34.22 19.78 0.0 220.0 P.C. 20/02/2016 B001-0000900 MON MON MON 2010548788 34.22 0.0 30.0 P.C. 20/02/2016 B001-0000900 SON MON MON 2010548784 39.18 20.62 0.0 330.0 P.C. 20/02/2016 B001-0000900 SON MON MON 201054878 30.0 272.72 57.28 0.0 330.0 P.C. 20/02/2016 B001-0000900 SON MON MON 201054972 141.77 31.33 0.0 0.0 P.C. 20/02/2016 B001-0000901 CIARRAD MAIA CHISTITA MON 201054972 141.77 31.33 0.0 0.0 P.C. 20/02/2016 B001-0000901 CIARRAD MAIA CHISTITA MON 201054972 141.77 31.33 0.0 0.0 P.C. 20/02/2016 B001-0000901 CIARRAD MAIA CHISTITA MON 201054972 141.77 31.33 0.0 0.0 P.C. 20/02/2016 B001-0000911 CIARRAD MAIA CHISTITA MON 201054972 39.17 20.0 30.0 0.0 P.C. 20/02/2016 B001-0000911 CIARRAD MAIA CHISTITA MON 201054972 39.17 20.0 30.0 0.0 P.C. 20/02/2016 B001-0000911 CIARRAD MAIA CHISTITA MON 201054974 39.17 20.0 30.0 0.0 P.C. 20/02/2016 B001-0000911 CIARRAD MAIA CHISTITA MON 201054974 39.17 20.0 30.0 0.0 P.C. 20/02/2016 B001-0000911 CIARRAD MAIA CHISTITA MON 201054974 39.17 20.0 30.0 0.0 0.0 P.C. 20/02/2016 B001-0000913 CIARRAD MAIA CHISTITA MON 201054974	FAC.	20/02/2016	A0001-00000521	BAR DEL SUR	R.I.	20329587992	429.75		0.00	520.00
EAC. 20/02/2016 80001-00009699 LACOSTE GETERIAD MON. 27154679591 235.54 49.66 0.00 285.0 EAC. 20/02/2016 80001-00009601 ELAS ROCA MON. 27154679298 242.27 51.03 51.00 2894.0 EAC. 20/02/2016 80001-00009601 ELASTE HANDO MON. 202054500470 171.90 351.10 0.00 2804.0 EAC. 20/02/2016 80001-00009601 ELASTE HANDO MON. 22102048788 44.22 19.78 0.00 1120.0 EAC. 20/02/2016 80001-00009601 TITOM MIRTA MON. 221204749744 49.18 29.18 0.00 2225.0 EAC. 20/02/2016 80001-00009601 ELASTE HANDO MON. 22120474974 49.59 10.11 0.00 0.00 EAC. 20/02/2016 80001-00009601 SILMEDINE KYMILIN CANGLINE MON. 27175469880 272.72 57.28 0.00 330.0 EAC. 20/02/2016 80001-00009601 ELASTE HANDO MON. 2213967848 498.36 104.65 0.00 330.0 EAC. 20/02/2016 80001-00009601 RADIA MERIA CRISTINN MON. 2213967848 498.36 104.65 0.00 379.0 EAC. 20/02/2016 80001-00009601 ARABIAN CRISTINN MON. 2213967848 498.36 104.65 0.00 379.0 EAC. 20/02/2016 80001-00009601 ARABIAN CRISTINN MON. 22239876348 498.36 104.65 0.00 379.0 EAC. 20/02/2016 80001-00009601 ARABIAN CRISTINN MON. 22239876348 498.36 104.65 0.00 379.0 EAC. 20/02/2016 80001-00009611 CAMPASIO MARIA ELEINA MON. 22239876348 498.36 104.65 0.00 369.0 EAC. 20/02/2016 80001-00009611 CAMPASIO MARIA ELEINA MON. 22239876348 498.36 104.65 0.00 369.0 EAC. 20/02/2016 80001-00009611 CAMPASIO MARIA ELEINA MON. 22239876348 399.18 20.22 0.00 1220.0 EAC. 20/02/2016 80001-00009611 CAMPASIO MARIA ELEINA MON. 222398876389 199.18 20.92 0.00 1220.0 EAC. 20/02/2016 80001-00009611 CAMPASIO MARIA ELEINA MON. 22239688985 199.18 20.92 0.00 1220.0 EAC. 20/02/2016 80001-00009611 CAMPASIO MARIA ELEINA MON. 22239789855 0.90 0.00 0.00 EAC. 20/02/2016 80001-00009612 ELEINA ELEINA MON. 22239	FAC.	20/02/2016	A0001-00000522	NICOLASUD MIGUEL	R.I.	20085004647	307.43	64.57	0.00	372.00
PACL 2007/27/2016 D0001-000099611 DETAMORO TERESA MON. 22115469296 242.97 51.03 0.00 298.0	FAC.	20/02/2016	B0001-00009598	DUCLO MARCELO	MON.	20111111112	188.42	39.58	0.00	228.00
MAC. 20/02/2016 20001-00009602 LIAS KOSA MAC. 20264608490 171.00 36.10 0.00 200.00	FAC.	20/02/2016	B0001-00009599	LACOSTE GRISELDA	MON.	27154875951	235.54	49.46	0.00	285.00
RAC. 20/02/2016 00001-00009602 EUNYATT HUDO MON. 20102489788 94.22 19.78 0.00 110.00				RETAMOSO TERESA		27115469296	242.97	51.03		294.00
FAC. 20/02/2016 B0001-00009603 TITION MIRTA MON. 2324949444 99.18 20.82 0.00 120.00										208.00
PAC. 20/02/2016 B0001-0009865 ROBINET GEACHEA MON. 27136786681 188,42 39,58 0.00 222.00 200.0										
FAC. 20/02/2016 B0001-0009605 ROBINET GRACIELA MON. 27124874527 49.59 10.41 0.00 300.0 FAC. 20/02/2016 B0001-0009605 ROBINET GRACIELA MON. 27175469880 272.72 57.28 0.00 330.0 FAC. 20/02/2016 B0001-0009606 RACE RESTINA MON. 2311798074 313.23 65.77 0.00 339.0 FAC. 20/02/2016 B0001-0009606 RACE RESTINA MON. 2311798074 313.23 65.77 0.00 399.0 FAC. 20/02/2016 B0001-0009606 RACE RESTINA MON. 20033876148 498.35 104.65 0.00 603.0 FAC. 20/02/2016 B0001-0009610 MAGALANES DALARA MON. 27362632566 171.90 36.10 0.00 208.0 FAC. 20/02/2016 B0001-0009611 CHAPARSO MARÍA ELEIA MON. 27362632566 171.90 36.10 0.00 120.0 FAC. 20/02/2016 B0001-0009612 VISAGRASO MARÍA ELEIA MON. 2716550177 99.17 20.83 0.00 120.0 FAC. 20/02/2016 B0001-0009613 BACOGREIA DAVID MON. 20165988455 99.18 20.82 0.00 120.0 FAC. 20/02/2016 B0001-0009615 CASTALDI Y AMUT MON. 2031370889 416.52 87.48 0.00 504.0 FAC. 20/02/2016 B0001-0009615 CASTALDI Y AMUT MON. 2031370889 416.59 99.11 0.00 577.0 FAC. 20/02/2016 B0001-0009615 CASTALDI Y AMUT MON. 2031370889 416.59 99.11 0.00 577.0 FAC. 20/02/2016 B0001-0009618 RUBIA MON. 20133737470 20.6 43.74 0.00 232.0 FAC. 20/02/2016 B0001-0009618 RUBIA MON. 20133750889 416.99 99.11 0.00 320.0 FAC. 20/02/2016 B0001-0009618 RUBIA MON. 2013375089 416.99 99.11 0.00 322.0 FAC. 20/02/2016 B0001-0009618 RUBIA MON. 20133852681 271.08 56.92 0.00 322.0 FAC. 20/02/2016 B0001-0009618 RUBIA MON. 20133852681 271.08 56.92 0.00 322.0 FAC. 20/02/2016 B0001-0009621 AVALOS MON. 2714879217 36.03 47.56 0.00 320.0 FAC. 20/02/2016 B0001-0009622 FALCON MARCELO MON. 2714879217 36.03 47.56 0.00 320.0 FAC. 20/02/2016 B0001-0009628 RUBIA MON. 2714879384 49.59 10.41 0										
PAC. 20/02/2016 B0001-00009606 SCINNEIDER EVELIN CAROLINA MON. 27175469880 272.72 57.28 0.00 330.00 PAC. 20/02/2016 B0001-00009608 SCINNEIDER EVELIN CAROLINA MON. 22033876348 498.35 104.65 0.00 603.00 PAC. 20/02/2016 B0001-00009608 MINEREZ CARDEITA MON. 22033876348 498.35 104.65 0.00 603.00 PAC. 20/02/2016 B0001-00009610 ACALAR MATIL MON. 27354232566 171.90 36.10 0.00 200.00 PAC. 20/02/2016 B0001-00009611 CILPARRO MARILA ELENA MON. 2735423256 171.90 36.10 0.00 130.00 PAC. 20/02/2016 B0001-00009612 CILPARRO MARILA ELENA MON. 27252688259 109.09 22.91 0.00 120.00 PAC. 20/02/2016 B0001-00009614 CONSANCIA ROMEN MON. 27165910077 99.17 20.83 0.00 120.00 PAC. 20/02/2016 B0001-00009614 CONSANCIA ROMEN MON. 231317008589 91.8 20.82 0.00 120.00 PAC. 20/02/2016 B0001-00009615 CASTALIO Y AMUT MON. 2034888889 466.59 99.41 0.00 567.00 PAC. 20/02/2016 B0001-00009615 CASTALIO Y AMUT MON. 2014373470 200.26 43.74 0.00 252.00 PAC. 20/02/2016 B0001-00009616 TATRATE MON. 2014373470 200.26 43.74 0.00 252.00 PAC. 20/02/2016 B0001-00009619 ALKSSO GLADYS MON. 20114373470 200.26 43.74 0.00 252.00 PAC. 20/02/2016 B0001-00009619 PACCON MARCEILO MON. 20114373470 200.26 43.74 0.00 252.00 PAC. 20/02/2016 B0001-00009619 PACCON MARCEILO MON. 20114373470 200.20 43.00 43.00 PAC. 20/02/2016 B0001-00009619 PACCON MARCEILO MON. 20114373470 360.32 75.68 0.00 43.00 PAC. 20/02/2016 B0001-00009619 PACCON MARCEILO MON. 20114373470 44.63 9.37 0.00 43.00 PAC. 20/02/2016 B0001-00009619 PACCON MARCEILO MON. 2011437370 44.63 9.37 0.00 43.00 PAC. 20/02/2016 B0001-00009619 PACCON MARCEILO MON. 20134579348 49.91 20.02 0.00 43.00 PAC. 20/02/2016 B0001-00009619 PACCON MARCEILO MON. 2013468988 188.42										
PAC. 20/02/2016 B0001-0009605 BACHED MASIA CRISTINA MON. 2313709704 313.23 65.77 0.00 379.0										
FAC. 20/02/2016 B0001-0009608 GIMENET GABRIEL MON. 20293876348 498.35 104.65 0.00 603.00 FAC. 20/02/2016 B0001-00096090 AVALA RAUL MON. 20183405272 148.77 31.23 0.00 180.00 FAC. 20/02/2016 B0001-0009610 CHAPARRO NARIA ELENA MON. 27262582566 171.90 35.10 0.00 120.00 FAC. 20/02/2016 B0001-0009611 CHAPARRO NARIA ELENA MON. 27262588259 109.09 22.91 0.00 122.00 FAC. 20/02/2016 B0001-0009612 VISGARRA GRACIELA INES MON. 2716559875 99.17 20.83 0.00 120.00 FAC. 20/02/2016 B0001-0009614 LOMBARDI ROBERTINO MON. 20155988455 99.18 20.82 0.00 120.00 FAC. 20/02/2016 B0001-0009615 CHAPARRO NARCIELA INES MON. 20155988455 39.17 0.00 432.00 FAC. 20/02/2016 B0001-0009616 CHAPARRO NARCIELA INES MON. 2015398455 39.17 0.00 432.00 FAC. 20/02/2016 B0001-0009616 CHAPARRO NARCIELA INES MON. 201539841184 357.03 74.97 0.00 432.00 FAC. 20/02/2016 B0001-0009616 CHAPARRO NARCIELA INES MON. 201839841184 357.03 74.97 0.00 432.00 FAC. 20/02/2016 B0001-0009618 RUSIA MON. 20131974770 208.26 43.74 0.00 252.00 FAC. 20/02/2016 B0001-0009618 RUSIA MON. 20131974770 208.26 43.74 0.00 328.00 FAC. 20/02/2016 B0001-0009618 RUSIA MON. 20131974770 208.26 43.74 0.00 328.00 FAC. 20/02/2016 B0001-0009618 RUSIA MON. 2013395661 271.08 55.00 328.00 FAC. 20/02/2016 B0001-0009621 AVALOS MON. 27134739731 346.34 9.37 0.00 328.00 FAC. 20/02/2016 B0001-0009621 AVALOS MON. 2713473731 340.34 75.66 0.00 328.00 FAC. 20/02/2016 B0001-0009628 RUSIA MON. 27134737217 340.34 9.59 10.4 0.00 328.00 FAC. 20/02/2016 B0001-0009628 RUSIA MON. 27134737217 340.34 9.59 10.4 0.00 328.00 FAC. 20/02/2016 B0001-0009626 RUSIA MON. 27134737318 49.59 10.4 0.00 328.00 FAC. 20/02/2016 B0001-0009628 RUSIA MON. 27134388 99.18 20.82 39.88 0.00 228.00 FAC. 20/02/2016 B0001-0009628										379.00
FAC. 20/02/2016 B0001-00009610 CAPARDEN MARTA ELENA MON. 27362633266 171.90 22.91 0.00 132.0 FAC. 20/02/2016 B0001-00009612 CARARDEN MARTA ELENA MON. 27252681259 109.99 22.91 0.00 132.0 FAC. 20/02/2016 B0001-00009613 RAIGORDIA DAVID MON. 20165980455 99.18 20.82 0.00 120.0 FAC. 20/02/2016 B0001-00009614 LOMBARDI ROBERTINO MON. 20165980455 99.18 20.82 0.00 120.0 FAC. 20/02/2016 B0001-00009615 CASTALDI DAVID MON. 20165980455 99.18 20.82 0.00 120.0 FAC. 20/02/2016 B0001-00009615 CASTALDI YANDT MON. 30699841184 357.03 74.97 0.00 432.0 FAC. 20/02/2016 B0001-00009615 CASTALDI YANDT MON. 20888888889 468.59 98.41 0.00 567.0 FAC. 20/02/2016 B0001-00009615 RATE JOSE MON. 2014372470 20.82 20.82 43.74 0.00 557.0 FAC. 20/02/2016 B0001-00009617 RAIE JOSE MON. 20144372470 20.82 20.82 43.74 0.00 557.0 FAC. 20/02/2016 B0001-00009619 RAIES GLADYS MON. 2011111112 141.33 29.67 0.00 147.0 FAC. 20/02/2016 B0001-00009612 ALESSO GLADYS MON. 2011111112 141.33 29.67 0.00 384.0 FAC. 20/02/2016 B0001-00009621 ALESSO GLADYS MON. 27114291051 44.63 99.37 0.00 434.0 FAC. 20/02/2016 B0001-00009622 GUITERREZ RODRIGO MON. 27114291051 44.63 99.37 0.00 436.0 FAC. 20/02/2016 B0001-00009622 GUITERREZ RODRIGO MON. 271148291051 44.63 99.37 0.00 436.0 FAC. 20/02/2016 B0001-00009622 RAIDET SOFTA MON. 27114875117 360.34 75.68 0.00 436.0 FAC. 20/02/2016 B0001-00009623 RAIDET SOFTA MON. 27114875117 360.34 99.90 10.41 0.00 60.0 FAC. 20/02/2016 B0001-00009623 RAIDET SOFTA MON. 27124479348 49.59 99.18 20.82 0.00 120.0 FAC. 20/02/2016 B0001-00009623 RAIDET SOFTA MON. 27124479348 99.18 20.82 0.00 120.0 FAC. 20/02/2016 B0001-00009623 RAIDET SOFTA MON. 20188888889 199.17 20.83 0.00 120.0 FAC. 20/02/2016 B0001-00009623 RODRIGUEZ MARTA MON. 20188888889 199.17 20.83 0.00 120.0 FAC. 20/02/2016 B0001-00009623 RODRIGUEZ MARTA MON. 20188888889 188.42 39.58 0.00 288.0 FAC. 20/02/2016 B0001-00009623 RODRIGUEZ MARTA MON. 20188589899 188.43 39.56 0.00 288.0 FAC. 20/02/2016 B0001-00009623 RODRIGUEZ MARTA MON. 2018858997 188.42 39.58 0.00 288.0 FAC. 20/02/2016 B0001-00009623 R			B0001-00009608		MON.	20293876348				603.00
FAC. 20/02/2016 B0001-00009612 CHAPARRO MARIA ELENA MON. 27292688259 109.09 22.91 0.00 132.00 120.00	FAC.	20/02/2016	B0001-00009609	AYALA RAUL	MON.	20183409272	148.77	31.23	0.00	180.00
FAC. 20/02/2016 80001-00009612 VISGARRA GRACIELA INES MON. 27165501077 99.17 20.83 0.00 120.00 FAC. 20/02/2016 80001-00009613 BAIGORRIA DAVID MON. 2014598455 99.18 20.82 0.00 120.00 FAC. 20/02/2016 80001-00009615 CASTALDI Y ANUT MON. 30699841184 357.03 74.97 0.00 432.00 FAC. 20/02/2016 80001-00009615 CASTALDI Y ANUT MON. 2088888889 486.59 99.81 0.00 567.00 FAC. 20/02/2016 80001-00009615 CASTALDI Y ANUT MON. 20124372470 208.26 43.74 0.00 252.00 FAC. 20/02/2016 80001-00009615 RUBIA MON. 20111111112 141.33 29.67 0.00 171.00 FAC. 20/02/2016 80001-00009619 ALESSO GLADYS MON. 207114291051 44.63 9.37 0.00 436.00 FAC. 20/02/2016 80001-00009621 AVALOS MON. 20723952681 271.08 56.92 0.00 328.00 FAC. 20/02/2016 80001-00009622 GUTIERREZ RODRIGO MON. 20723952681 271.08 56.92 0.00 328.00 FAC. 20/02/2016 80001-00009622 GUTIERREZ RODRIGO MON. 271287457217 360.34 75.66 0.00 436.00 FAC. 20/02/2016 80001-00009622 GUTIERREZ RODRIGO MON. 271287457217 360.34 75.66 0.00 436.00 FAC. 20/02/2016 80001-00009625 RODRIGUEZ MARTA MON. 27124379348 99.18 20.82 0.00 120.00 FAC. 20/02/2016 80001-00009625 RODRIGUEZ MARTA MON. 20728384276 49.59 10.41 0.00 60.00 FAC. 20/02/2016 80001-00009625 RODRIGUEZ MARTA MON. 20728384276 49.59 10.41 0.00 60.00 FAC. 20/02/2016 80001-00009625 RODRIGUEZ MARTA MON. 20728384276 49.59 10.41 0.00 60.00 FAC. 20/02/2016 80001-00009625 RODRIGUEZ MARTA MON. 20728384276 49.59 10.41 0.00 60.00 FAC. 20/02/2016 80001-00009626 RODRIGUEZ MARTA MON. 20728384276 49.59 60.00 0.00 0.00 FAC. 20/02/2016 80001-00009627 RODRIGUEZ MARTA MON. 20728384276 49.59 60.00 0.000 0.000 FAC. 20/02/2016 80001-00009630 GIBRINI MON. 20728384276 49	FAC.	20/02/2016	B0001-00009610	MAGALLANES DAIANA	MON.	27362632566	171.90	36.10	0.00	208.00
FAC. 20/02/2016 B0001-00009613 BAIGORRIA DAVID MON. 2014598455 99.18 20.82 0.00 120.00 54.0 54.0 54.0 20/02/2016 B0001-00009614 LOMBARDI KOBERTINO MON. 23317008589 416.52 87.48 0.00 54.0 54.0 54.0 54.0 54.0 54.0 54.0	FAC.	20/02/2016	B0001-00009611	CHAPARRO MARIA ELENA	MON.	27292688259	109.09	22.91	0.00	132.00
FAC. 20/02/2016 B0001-00009614 LOMBARDI ROBERTINO MON. 23317008589 416.52 87.48 0.00 504.00 FAC. 20/02/2016 B0001-00009615 CASTALDI Y AMUT MON. 30699841184 357.03 74.97 0.00 432.0 FAC. 20/02/2016 B0001-00009617 ATE JOSE MON. 2014872470 208.26 43.74 0.00 252.0 FAC. 20/02/2016 B0001-00009618 RUBIA MON. 20114372470 208.26 43.74 0.00 252.0 FAC. 20/02/2016 B0001-00009619 RUBIA MON. 20111111112 141.33 29.67 0.00 171.0 FAC. 20/02/2016 B0001-00009619 ALESSO GLADYS MON. 27114291051 44.63 9.37 0.00 328.0 FAC. 20/02/2016 B0001-00009620 FALCON MARCELO MON. 20233952681 271.08 56.92 0.00 328.0 FAC. 20/02/2016 B0001-00009621 AVALOS MON. 27128826403 360.32 75.68 0.00 436.0 FAC. 20/02/2016 B0001-00009622 GUTIERREZ ROBRIGO MON. 271287948 49.59 10.41 0.00 60.0 FAC. 20/02/2016 B0001-00009623 RADEFF SOFIA MON. 271287948 49.59 10.41 0.00 60.0 FAC. 20/02/2016 B0001-00009624 LARA NORA MON. 271287948 49.59 10.41 0.00 60.0 FAC. 20/02/2016 B0001-00009625 ROBRIGUEZ MARTA MON. 270598758 99.18 20.82 0.00 114.0 FAC. 20/02/2016 B0001-00009627 KIOSCO PAULI MON. 20223868908 99.17 20.83 0.00 120.0 FAC. 20/02/2016 B0001-00009628 SEQUEYA JORGELINA MON. 20223868908 99.17 20.83 0.00 228.0 FAC. 20/02/2016 B0001-00009627 KIOSCO PAULI MON. 20238888889 18.42 39.58 0.00 228.0 FAC. 20/02/2016 B0001-00009628 SEQUEYA JORGELINA MON. 20238888889 18.42 39.58 0.00 228.0 FAC. 20/02/2016 B0001-00009630 GIBRINI MON. 20238888889 18.42 39.58 0.00 228.0 FAC. 20/02/2016 B0001-00009631 SERADT FERNANDO MON. 2018888889 18.43 39.57 0.00 228.0 FAC. 20/02/2016 B0001-00009633 MENDEZ RAMIRO MON. 20188888889 18.43 39.57 0.00 228.0 FAC. 20/02/2016 B0001-00009636	FAC.	20/02/2016	B0001-00009612	VISGARRA GRACIELA INES	MON.	27165501077	99.17	20.83	0.00	120.00
FAC. 20/02/2016 B0001-00009615 CASTALDI Y ANUT MON. 30699841184 357.03 74.97 0.00 432.0 FAC. 20/02/2016 B0001-00009616 IRIARTE MON. 20888888899 468.59 98.41 0.00 567.0 FAC. 20/02/2016 B0001-00009617 AATE JOSE MON. 20124372470 208.26 43.74 0.00 252.0 FAC. 20/02/2016 B0001-00009619 RISSO GLADYS MON. 20111111112 141.33 29.67 0.00 171.0 FAC. 20/02/2016 B0001-00009620 FALCON MARCELO MON. 20133952681 271.08 56.92 0.00 3436.0 FAC. 20/02/2016 B0001-00009621 AVALOS MON. 27128826403 360.32 75.68 0.00 436.0 FAC. 20/02/2016 B0001-00009621 AVALOS MON. 2718836403 360.32 75.68 0.00 436.0 FAC. 20/02/2016 B0001-00009623 RADEFE SOFIA MON. <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>120.00</td>										120.00
FAC. 20/02/2016 80001-00099616 IRIARTE MON. 20888888889 468.59 98.41 0.00 567.0 PAC. 20/02/2016 80001-00099617 AATE JOSE MON. 20124372470 208.26 43.74 0.00 252.0 FAC. 20/02/2016 80001-0009619 ALESSO GLADYS MON. 27114291051 144.63 9.37 0.00 54.0 FAC. 20/02/2016 80001-0009620 FALCON MARCELO MON. 20712826403 360.32 75.68 0.00 328.0 FAC. 20/02/2016 80001-0009621 AVALOS MON. 27128826403 360.32 75.68 0.00 436.0 FAC. 20/02/2016 80001-0009622 GUTIERREZ ROBTIGO MON. 27124379348 49.59 10.41 0.00 60.0 FAC. 20/02/2016 80001-0009625 RODRIGUEZ MARTA MON. 27124379348 49.59 10.41 0.00 60.0 FAC. 20/02/2016 80001-0009625 KARCHESICH YOLANDA MO										504.00
FAC. 20/02/2016 B0001-0009617 AATE JOSE MON. 20124372470 208.26 43.74 0.00 252.0 FAC. 20/02/2016 B0001-0009618 RUBIA MON. 20111111112 141.33 29.67 0.00 171.0 FAC. 20/02/2016 B0001-0009619 ALESSO GLADYS MON. 2033952681 271.08 56.92 0.00 328.0 FAC. 20/02/2016 B0001-0009621 AVALOS MON. 27128826403 360.32 75.68 0.00 436.0 FAC. 20/02/2016 B0001-0009621 AVALOS MON. 271287497384 49.99 10.41 0.00 436.0 FAC. 20/02/2016 B001-0009624 LARA NORA MON. 2712479348 49.99 10.41 0.00 40.00 FAC. 20/02/2016 B001-0009625 RODRIGUEZ MARTA MON. 2712479348 49.99 10.41 0.00 10.00 FAC. 20/02/2016 B001-0009628 RODRIGUEZ MARTA MON. 20720										
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FAC. 20/02/2016 B0001-00009619 ALESSO GLADYS MON. 27114291051 44.63 9.37 0.00 54.0 FAC. 20/02/2016 B0001-00009620 FALCON MARCELO MON. 20/33952681 271.08 56.92 0.00 328.0 FAC. 20/02/2016 B0001-00009622 GUTIERREZ RODRIGO MON. 27128826403 360.32 75.68 0.00 436.0 FAC. 20/02/2016 B0001-00009623 RADEFF SOFIA MON. 27124379348 49.59 10.41 0.00 60.0 FAC. 20/02/2016 B0001-00009624 LARA NORA MON. 27205698758 99.18 20.82 0.00 120.0 FAC. 20/02/2016 B0001-00009625 KARACHESICH YOLANDA MON. 27028384276 454.54 95.46 0.00 550.0 FAC. 20/02/2016 B0001-00009627 KIOSCO FAULI MON. 20229368908 99.17 20.83 0.00 228.0 FAC. 20/02/2016 B0001-00009627 KIOSCO FAULI										
FAC. 20/02/2016 B0001-00009620 FALCON MARCELO MON. 20233952681 271.08 56.92 0.00 328.00 FAC. 20/02/2016 B0001-00009621 AVALOS MON. 27128826403 360.32 75.68 0.00 436.0 FAC. 20/02/2016 B0001-00009622 GUTIERREZ RODRIGO MON. 27124379348 49.59 10.41 0.00 436.0 FAC. 20/02/2016 B0001-00009624 LARA NORA MON. 27124379348 49.59 10.41 0.00 60.0 FAC. 20/02/2016 B0001-00009625 RODRIGUEZ MARTA MON. 2011111112 94.22 19.78 0.00 114.0 FAC. 20/02/2016 B0001-00009626 MARCHESICH YOLANDA MON. 2728368908 99.17 20.83 0.00 120.0 FAC. 20/02/2016 B0001-00009628 SEQUEYRA JORGELINA MON. 2028368908 19.17 20.83 0.00 228.0 FAC. 20/02/2016 B0001-00009631 GERRINI										
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FAC. 20/02/2016 B0001-00009626 MARCHESICH YOLANDA MON. 27028384276 454.54 95.46 0.00 550.00 FAC. 20/02/2016 B0001-00009627 KIOSCO PAULI MON. 20229368908 99.17 20.83 0.00 120.00 FAC. 20/02/2016 B0001-00009628 SEQUEYRA JORGELINA MON. 20888888889 188.42 39.58 0.00 228.00 FAC. 20/02/2016 B0001-00009629 BOGAO CARMEN MON. 23356513444 188.44 39.56 0.00 228.00 FAC. 20/02/2016 B0001-00009630 GIBRINI MON. 27117232870 82.64 17.36 0.00 100.00 FAC. 20/02/2016 B0001-00009631 BRANDT FERNANDO MON. 20148529877 419.00 88.00 0.00 507.00 FAC. 20/02/2016 B0001-00009632 LOPEZ MON. 27103825275 188.42 39.58 0.00 228.00 FAC. 20/02/2016 B0001-00009633 MENDEZ RAMIRO MON. 20888888889 188.43 39.57 0.00 228.00 FAC. 20/02/2016 B0001-00009634 FEMENIA MARCELO MON. 20888888889 188.43 39.57 0.00 228.00 FAC. 20/02/2016 B0001-00009635 FERNANDEZ PAOLA MON. 20126620757 89.26 18.74 0.00 108.00 FAC. 20/02/2016 B0001-00009635 FERNANDEZ PAOLA MON. 27354403884 99.18 20.82 0.00 120.00 FAC. 20/02/2016 B0001-00009635 FERNANDEZ PAOLA MON. 201111111112 360.34 75.66 0.00 436.00 FAC. 20/02/2016 B0001-00009636 CHAMORRO FERNANDO MON. 201111111112 360.34 75.66 0.00 436.00 FAC. 20/02/2016 B0001-00009638 PERALTA ALICIA MON. 201111111112 360.34 75.66 0.00 120.00 FAC. 20/02/2016 B0001-00009638 PERALTA ALICIA MON. 201111111112 360.34 75.66 0.00 174.00 FAC. 20/02/2016 B0001-00009638 PERALTA ALICIA MON. 201119038370 143.81 30.19 0.00 174.00 FAC. 20/02/2016 B0001-00009639 BLANCO DANIELA MON. 20289470938 94.22 19.78 0.00 174.00 FAC. 20/02/2016 B0001-00009639 BLANCO DANIELA MON. 20280470938 94.22 19.78 0.00 174.00 FAC. 20/02/2016 B0001-00009640 B0UVIER MARCOS MON. 20280470938 94.22 19.78 0.00 576.00 FAC. 20/02/2016 B0001-00009641 MENDIETA JOSE MON. 20221684320 476.03 99.97 0.00 576.00 FAC. 20/02/2016 B0001-00009642 MENDIETA JOSE MON. 20221684320 476.03 99.97 0.00 576.00 576.00 FAC. 20/02/2016 B0001-00009642 MENDIETA JOSE MON. 20221684320 476.03 99.97 0.00 576.00 576.00 576.00 576.00 576.00 576.00 576.00 576.00 576.00 576.00 576.00 576.00 576.00 576.00 576.00 576.00 576.00 5	FAC.	20/02/2016	B0001-00009624	LARA NORA	MON.	27205698758	99.18	20.82	0.00	120.00
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FAC. 20/02/2016 B0001-00009638 PERALTA ALICIA MON. 27119038370 143.81 30.19 0.00 174.00 FAC. 20/02/2016 B0001-00009639 BLANCO DANIELA MON. 20280470938 94.22 19.78 0.00 114.00 FAC. 20/02/2016 B0001-00009640 BOUVIER MARCOS MON. 20283322522 79.34 16.66 0.00 96.00 FAC. 20/02/2016 B0001-00009641 MENDIETA JOSE MON. 20221684320 476.03 99.97 0.00 576.00 FAC. 20/02/2016 B0001-00009642 MENDIETA JOSE MON. 20221684320 438.02 91.98 0.00 530.00	FAC.	20/02/2016	B0001-00009636	CHAMORRO FERNANDO	MON.	20111111112	360.34	75.66	0.00	436.00
FAC. 20/02/2016 B0001-00009639 BLANCO DANIELA MON. 20280470938 94.22 19.78 0.00 114.00 FAC. 20/02/2016 B0001-00009640 BOUVIER MARCOS MON. 20283322522 79.34 16.66 0.00 96.00 FAC. 20/02/2016 B0001-00009641 MENDIETA JOSE MON. 20221684320 476.03 99.97 0.00 576.00 FAC. 20/02/2016 B0001-00009642 MENDIETA JOSE MON. 20221684320 438.02 91.98 0.00 530.00	FAC.	20/02/2016	B0001-00009637	ARCE DIEGO	MON.	20259037590	99.17	20.83	0.00	120.00
FAC. 20/02/2016 B0001-00009640 BOUVIER MARCOS MON. 20283322522 79.34 16.66 0.00 96.0 FAC. 20/02/2016 B0001-00009641 MENDIETA JOSE MON. 20221684320 476.03 99.97 0.00 576.0 FAC. 20/02/2016 B0001-00009642 MENDIETA JOSE MON. 20221684320 438.02 91.98 0.00 530.00										174.00
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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 13 Imp. Int.	
FAC.	20/02/2016	B0001-00009643	DIMIOLA PANADERIA	MON.	20111111112	438.01	91.99	0.00	530.00
FAC.	20/02/2016	B0001-00009644	PORCO JORGE	MON.	20318135488	99.18	20.82	0.00	120.00
FAC.	20/02/2016	B0001-00009645	OLMEDO	MON.	20111111112	178.51	37.49	0.00	216.00
FAC.	20/02/2016	B0001-00009646	CCHEPKO JORGE	MON.	27123456780	119.01	24.99	0.00	144.00
FAC.	20/02/2016	B0001-00009647	BORDON	MON.	20888888889	89.26	18.74	0.00	108.00
FAC.	20/02/2016	B0001-00009648	ACOSTA MARIA NORMA	MON.	27111111117	49.59	10.41	0.00	60.00
FAC.	20/02/2016	B0001-00009649	CAYO ROBERTO	MON.	20366277596	44.63	9.37	0.00	54.00
FAC.	20/02/2016	B0001-00009650	TAPIA BALDOMIRO	MON.	20285436606	49.59	10.41	0.00	60.00
FAC.	20/02/2016 20/02/2016	B0001-00009651 B0001-00009652	RAMOS MATIAS ACEVEDO B.	MON. MON.	20100578027 20296289796	49.59	10.41	0.00	60.00 120.00
FAC.	20/02/2016	B0001-00009652	GONZALES SANDRA	MON.	27202081180	99.18 89.26	18.74	0.00	108.00
FAC.	20/02/2016	B0001-00009654	OTTONELLI CATALINA	MON.	20777888553	143.81	30.19	0.00	174.00
FAC.	20/02/2016	B0001-00009655	ROJAS LUIS	MON.	20309041160	49.59	10.41	0.00	60.00
FAC.	20/02/2016	B0001-00009656	VASTISTELA NORMA (a la bu	MON.	2088888889	163.64	34.36	0.00	198.00
FAC.	20/02/2016	B0001-00009657	FLORES DORA	MON.	20153864226	104.13	21.87	0.00	126.00
FAC.	20/02/2016	B0001-00009658	BERRETO	MON.	27271020290	39.67	8.33	0.00	48.00
FAC.	22/02/2016	A0001-00000523	SARAVIA	R.I.	20128824406	196.70	41.30	0.00	238.00
FAC.	22/02/2016	A0001-00000524	ANGELONE MATILDE	R.I.	27137598200	44.63	9.37	0.00	54.00
FAC.	22/02/2016	A0001-00000525	LA ESPIGA DORADA S.R.L	R.I.	30708736542	89.26	18.74	0.00	108.00
FAC.	22/02/2016	A0001-00000526	MEDRANO MARIA FLORENCIA	R.I.	27360023651	257.85	54.15	0.00	312.00
FAC.	22/02/2016 22/02/2016	B0001-00009659 B0001-00009660	HERITTIER CELIA VIDAL	MON. MON.	27200943576 20277624827	247.94 94.22	52.06 19.78	0.00	300.00 114.00
FAC.	22/02/2016	B0001-00009661	GARCIA	MON.	20165731868	193.39	40.61	0.00	234.00
FAC.	22/02/2016	B0001-00009662	SUPER LAS PAREJAS	MON.	20940181713	350.42	73.58	0.00	424.00
FAC.	22/02/2016	B0001-00009663	SUPER LAS PAREJAS	MON.	20940181713	476.03	99.97	0.00	576.00
FAC.	22/02/2016	B0001-00009664	PANADERIA	MON.	20109586707	396.69	83.31	0.00	480.00
FAC.	22/02/2016	B0001-00009665	GALVEZ CLAUDIO	MON.	20181082314	180.17	37.83	0.00	218.00
FAC.	22/02/2016	B0001-00009666	MARTINEZ FLOR	MON.	27278346213	231.40	48.60	0.00	280.00
FAC.	22/02/2016	B0001-00009667	GARCIA DORA	MON.	20160733102	437.19	91.81	0.00	529.00
FAC.	22/02/2016	B0001-00009668	SOSA ESTELA	MON.	20122158641	148.76	31.24	0.00	180.00
FAC.	22/02/2016	B0001-00009669	KIOSCO CHICHO	MON.	30132234368	49.59	10.41	0.00	60.00
FAC.	22/02/2016	B0001-00009670	PEREZ CLARA	MON.	20068500622	143.80	30.20	0.00	174.00
FAC.	22/02/2016	B0001-00009671	RODRIGUEZ	MON.	20269877899	94.22	19.78	0.00	114.00
FAC.	22/02/2016	B0001-00009672	SONZOGNI NELIDA BRINGAS ALMACEN PERLAS	C.F.	26063677131	247.94	52.06	0.00	300.00
FAC.	22/02/2016 22/02/2016	B0001-00009673 B0001-00009674	BARRIENTOS	MON. MON.	20058629252 20111111112	99.17 49.59	20.83	0.00	120.00 60.00
FAC.	22/02/2016	B0001-00009674	DAVANSO	MON.	27255156220	99.18	20.82	0.00	120.00
FAC.	22/02/2016	B0001-00009676	VILLAGRA JULIAN	MON.	20225694576	49.59	10.41	0.00	60.00
FAC.	22/02/2016	B0001-00009677	GONZALEZ SANDRA	MON.	27244757699	94.22	19.78	0.00	114.00
FAC.	22/02/2016	B0001-00009678	MAZZERONI JORGE	MON.	20111111112	148.77	31.23	0.00	180.00
FAC.	22/02/2016	B0001-00009679	RUIZ	MON.	20111111112	94.22	19.78	0.00	114.00
FAC.	22/02/2016	B0001-00009680	DITEODORO JORGE ALBERTO	MON.	20160730375	94.22	19.78	0.00	114.00
FAC.	22/02/2016	B0001-00009681	AVERSA EDUARDO	MON.	20135898245	99.18	20.82	0.00	120.00
FAC.	22/02/2016	B0001-00009682	BECHI MARIELA	MON.	27133338069	188.44	39.56	0.00	228.00
FAC.	22/02/2016	B0001-00009683	ROMI CRI	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	22/02/2016	B0001-00009684	MACIEL	MON.	20198756327	580.99	122.01	0.00	703.00
FAC.	22/02/2016	B0001-00009685	ARGUELLO FLORENCIA	MON.	27336868586	143.81	30.19	0.00	174.00
FAC.	22/02/2016 22/02/2016	B0001-00009686 B0001-00009687	CASTELLETI CRISTIAN SAGER OSCAR	MON.	27285137042 20177283674	94.22 49.59	19.78 10.41	0.00	114.00 60.00
FAC.	22/02/2016	B0001-00009687	AGUIRRE RUBEN	MON.	20177283074	44.63	9.37	0.00	54.00
FAC.	22/02/2016	B0001-00009689	PALACIOS SILVINA CLAUDIA	MON.	27161783434	409.91	86.09	0.00	496.00
FAC.	22/02/2016	B0001-00009690	PALOMEQUE SUSANA	MON.	20111111112	540.48	113.52	0.00	654.00
FAC.	22/02/2016	B0001-00009691	SUPER PREMIUM	MON.	20260649168	438.02	91.98	0.00	530.00
FAC.	22/02/2016	B0001-00009692	SUPER PREMIUM	MON.	20260649168	438.02	91.98	0.00	530.00
FAC.	22/02/2016	B0001-00009693	RUSCITI BEATRIZ	MON.	20149926381	371.89	78.11	0.00	450.00
FAC.	22/02/2016	B0001-00009694	ROSATI MARIO	MON.	20147642963	580.98	122.02	0.00	703.00
FAC.	22/02/2016	B0001-00009695	GODOY DANIEL	MON.	20133777084	540.48	113.52	0.00	654.00
FAC.	22/02/2016	B0001-00009696	CARNICERIA LA ROSITA	MON.	27162036217	644.63	135.37	0.00	780.00
FAC.	22/02/2016	B0001-00009697	CARNICERIA LA ROSITA	MON.	27162036217	429.75	90.25	0.00	520.00
FAC.	22/02/2016	B0001-00009698	CARNICERIA LA ROSITA	MON.	27162036217	644.63	135.37	0.00	780.00
FAC.	22/02/2016	B0001-00009699	CEJAS MAIRA	MON.	27282414703	454.55	95.45	0.00	550.00
FAC.	22/02/2016 22/02/2016	B0001-00009700 B0001-00009701	CEJAS MAIRA CARNEVALE EMANUEL	MON. MON.	27282414703 20341632308	413.22 760.33	86.78 159.67	0.00	500.00 920.00
FAC.	22/02/2016	B0001-00009701 B0001-00009702	BASUALDO GABRIEL	MON.	20341632308	188.44	39.56	0.00	228.00
FAC.	22/02/2016	B0001-00009702	ROJAS SANDRA	MON.	21227151320	119.01	24.99	0.00	144.00
FAC.	22/02/2016	B0001-00009704	SEDO NANCI	MON.	27246678796	168.60	35.40	0.00	204.00
FAC.	22/02/2016	B0001-00009705	BOGADO RAQUEL	MON.	27127655087	861.15	180.85	0.00	1042.00
FAC.	22/02/2016	B0001-00009706	ARRIOLA HUGO	MON.	20111111112	804.14	168.86	0.00	973.00
FAC.	22/02/2016	B0001-00009707	GOMEZ RAQUEL	MON.	20113541866	317.35	66.65	0.00	384.00
FAC.	22/02/2016	B0001-00009708	CELIS FABIAN MARCELO	MON.	20185460798	272.73	57.27	0.00	330.00
FAC.	22/02/2016	B0001-00009709	MAS CRISTIAN	MON.	20111111112	228.11	47.89	0.00	276.00
FAC.	22/02/2016	B0001-00009710	FLORITO CECILIA	MON.	27112693365	233.07	48.93	0.00	282.00
FAC.	22/02/2016	B0001-00009711	PANADERIA DON FRANCISCO	MON.	27243204939	99.18	20.82	0.00	120.00
FAC.	22/02/2016	B0001-00009712	ALDERETE ALDO	MON.	21126268537	49.59	10.41	0.00	60.00
FAC.	22/02/2016	B0001-00009713	BARROS ADRIANA	MON.	27193785242	315.71	66.29	0.00	382.00
					Subtotal:	18039,82	3788,18	0.00	21828,00

Don	i odo 201	6-02						Hoin 14	do 20
Cbte	iodo 201 Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 14 Imp. Int.	
	00/00/0016	70001 00000714	a. a	11017	001111111	101 00	20.10	0.00	222 22
FAC.	22/02/2016 22/02/2016	B0001-00009714 B0001-00009715	SALGUERO GRACIANA RODRIGUEZ ERICA	MON. MON.	27111111117 20294810944	181.82 247.94	38.18 52.06	0.00	220.00 300.00
FAC.	22/02/2016	B0001-00009715	MUGA MARIA	MON.	27059611041	312.40	65.60	0.00	378.00
FAC.	22/02/2016	B0001-00009717	AGOSTINI CLAUDIA	MON.	27201801155	82.64	17.36	0.00	100.00
FAC.	22/02/2016	B0001-00009718	ALMUDE	MON.	20111111112	119.01	24.99	0.00	144.00
FAC.	22/02/2016	B0001-00009719	RODRIGUEZ HUGO	MON.	20111111112	323.97	68.03	0.00	392.00
FAC.	22/02/2016	B0001-00009720	SANCHEZ FABIAN	MON.	20111111112	148.76	31.24	0.00	180.00
FAC.	22/02/2016	B0001-00009721	ALEGRE MARIELA	MON.	2088888889	233.07	48.93	0.00	282.00
FAC.	22/02/2016	B0001-00009722	CASTRO NOELIA	MON.	27258339903	282.64	59.36	0.00	342.00
FAC.	22/02/2016	B0001-00009723	AVILA MARIA	MON.	23182423815	136.36	28.64	0.00	165.00
FAC.	22/02/2016 22/02/2016	B0001-00009724 B0001-00009725	RIVERO LUISA BARBOSA ROSENDO	MON. MON.	27274140858 21356512496	148.76 235.54	31.24 49.46	0.00	180.00 285.00
FAC.	22/02/2016	B0001-00009725	SISTERNA CARMEN	MON.	27203205037	284.30	59.70	0.00	344.00
FAC.	22/02/2016	B0001-00009727	SUER ROXANA	MON.	20111111112	352.08	73.92	0.00	426.00
FAC.	22/02/2016	B0001-00009728	VADILLO ISABEL	MON.	27111111117	94.22	19.78	0.00	114.00
FAC.	22/02/2016	B0001-00009729	MEHAUOD ARIEL	MON.	20276206762	188.43	39.57	0.00	228.00
FAC.	22/02/2016	B0001-00009730	OLIVERA ROSA NILDA	MON.	27108742203	89.26	18.74	0.00	108.00
FAC.	22/02/2016	в0001-00009731	KIOSKO POCHA	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	22/02/2016	B0001-00009732	CORVA MAXIMILIANO	MON.	20290483000	99.17	20.83	0.00	120.00
FAC.	22/02/2016	B0001-00009733	LOPEZ ANDRES	MON.	20062559463	99.18	20.82	0.00	120.00
FAC.	22/02/2016	B0001-00009734	CACERES SILVIA	MON.	27216420670	59.50	12.50	0.00	72.00
FAC.	22/02/2016	B0001-00009735	JOZAMI MIGUEL	MON.	20218439420	119.01	24.99	0.00	144.00
FAC.	22/02/2016	B0001-00009736	CROLLA SANDRA	MON.	20111111112	188.43	39.57	0.00	228.00
FAC.	22/02/2016 22/02/2016	B0001-00009737 B0001-00009738	CORONEL OSCAR AMELIA BLANCO	MON. MON.	20141314816 27133332079	371.90 94.22	78.10 19.78	0.00	450.00 114.00
FAC.	22/02/2016	B0001-00009738	CORONEL	MON.	20137598400	208.27	43.73	0.00	252.00
FAC.	22/02/2016	B0001-00009740	BAO GRISELDA	MON.	27271281078	49.59	10.41	0.00	60.00
FAC.	22/02/2016	B0001-00009741	HAQUIN MARIELA	MON.	20214121396	99.18	20.82	0.00	120.00
FAC.	22/02/2016	B0001-00009742	ZAMORA MARIA	MON.	27123100706	99.18	20.82	0.00	120.00
FAC.	22/02/2016	B0001-00009743	PERLMAN	MON.	27239041979	431.40	90.60	0.00	522.00
FAC.	22/02/2016	B0001-00009744	ARANDA RAUL	MON.	20062187566	446.28	93.72	0.00	540.00
FAC.	22/02/2016	B0001-00009745	DIAZ MARIA GABRIELA	MON.	27220705531	138.85	29.15	0.00	168.00
FAC.	22/02/2016	B0001-00009746	RAMIREZ CLAUDIO	MON.	20226274368	44.63	9.37	0.00	54.00
FAC.	22/02/2016	B0001-00009747	DESABADO LUIS	MON.	20168637714	49.59	10.41	0.00	60.00
FAC.	22/02/2016	B0001-00009748	GRANJA ANDREA	MON.	27180039134	274.38	57.62	0.00	332.00
FAC.	22/02/2016	B0001-00009749	POLIRUBRO MABEL	MON.	27056246784	138.85	29.15	0.00	168.00
FAC.	22/02/2016 22/02/2016	B0001-00009750 B0001-00009751	GAITAN MARCELA RODRIGUEZ IGNACIO	MON. MON.	20226201484 20342671269	99.18 409.09	20.82 85.91	0.00	120.00 495.00
FAC.	22/02/2016	B0001-00009751	SORIA GRACIELA	MON.	27157894566	138.85	29.15	0.00	168.00
FAC.	22/02/2016	B0001-00009752	MASA	MON.	20214789656	44.63	9.37	0.00	54.00
FAC.	22/02/2016		MARTINEZ ARMANDO	MON.	20237209150	94.22	19.78	0.00	114.00
FAC.	22/02/2016	B0001-00009755	GODOY REMIGIA	MON.	20309070454	138.85	29.15	0.00	168.00
FAC.	22/02/2016	B0001-00009756	GALEANO PATRICIA	MON.	27300756587	221.49	46.51	0.00	268.00
FAC.	22/02/2016	B0001-00009757	DESPENSA MILAGROS	MON.	23274879173	99.18	20.82	0.00	120.00
FAC.	22/02/2016	B0001-00009758	ARENA SUSANA	MON.	27131637948	89.26	18.74	0.00	108.00
FAC.	22/02/2016	B0001-00009759	TARDIVO MARTIN	MON.	20058115232	188.44	39.56	0.00	228.00
FAC.	22/02/2016	B0001-00009760	MERCADO AGUSTIN	MON.	20111111112	277.69	58.31	0.00	336.00
FAC.	22/02/2016	B0001-00009761	CARNICERIA EL REY	MON.	20183428285	327.28	68.72	0.00	396.00
FAC.	22/02/2016 22/02/2016	B0001-00009762	RICARTES RAUL FERNANDEZ JUAN	MON.	27225698541	231.42	48.58	0.00	280.00
FAC.	22/02/2016	B0001-00009763 B0001-00009764	FERNANDEZ JUAN RUIZ DIAS YESICA	C.F. MON.	20111111112 20062580888	233.06 429.76	48.94 90.24	0.00	282.00 520.00
FAC.	23/02/2016	A0001-00009764	HUA LIN	R.I.	20928821138	1652.89	347.11	0.00	2000.00
FAC.	23/02/2016	A0001-00000528	EL BUEN GUSTO S.A.C.I.A.F		30533998182	6735.54	1414.46	0.00	8150.00
FAC.	23/02/2016	A0001-00000529	GONZALEZ HUGO	R.I.	20172227741	89.26	18.74	0.00	108.00
FAC.	23/02/2016	A0001-00000530	RUAN QINGLIN	R.I.	20941505970	3755.38	788.62	0.00	4544.00
FAC.	23/02/2016	B0001-00009765	GROSSO CLAUDIA	MON.	20201810044	99.18	20.82	0.00	120.00
FAC.	23/02/2016	B0001-00009766	DUCLO MARCELO	MON.	20111111112	109.09	22.91	0.00	132.00
FAC.	23/02/2016	B0001-00009767	IGLESIAS MARIA CLAUDIA	MON.	23249439444	49.59	10.41	0.00	60.00
FAC.	23/02/2016	B0001-00009768	RACHED MARIA CRISTINA	MON.	23117908704	79.34	16.66	0.00	96.00
FAC.	23/02/2016	B0001-00009769	LOMBARDI ROBERTINO	MON.	23317008589	223.15	46.85	0.00	270.00
FAC.	23/02/2016	B0001-00009770	GIMENEZ NESTOR	MON.	27084852436	235.54	49.46	0.00	285.00
FAC.	23/02/2016	B0001-00009771	MANSUR JOSE	MON.	27204905598	188.43	39.57	0.00	228.00
FAC.	23/02/2016 23/02/2016	B0001-00009772 B0001-00009773	GUTIERREZ RODRIGO DI PIERRO SILVINA GUADALU	MON.	27187457217 27226144833	171.90 94.22	36.10 19.78	0.00	208.00 114.00
FAC.	23/02/2016	B0001-00009773	LARA NORA	MON.	27220144033	49.59	10.41	0.00	60.00
FAC.	23/02/2016	B0001-00009771	TOURN MARTIN	MON.	20251835986	99.18	20.82	0.00	120.00
FAC.	23/02/2016	в0001-00009776	PONCE ELENA	MON.	20888888889	196.71	41.29	0.00	238.00
FAC.	23/02/2016	B0001-00009777	DIAZ PATRICIA	MON.	20888888889	555.36	116.64	0.00	672.00
FAC.	23/02/2016	в0001-00009778	CHILINN(KIOSCO LAUTY)	MON.	20111111112	163.64	34.36	0.00	198.00
FAC.	23/02/2016	B0001-00009779	TARRAGONA MARIA	MON.	27111111117	152.07	31.93	0.00	184.00
FAC.	23/02/2016	B0001-00009780	SEQUEIRA GLADIS	MON.	27210488850	86.78	18.22	0.00	105.00
FAC.	23/02/2016	B0001-00009781	CORDERO JOSE	MON.	20214112478	163.64	34.36	0.00	198.00
FAC.	23/02/2016	B0001-00009782	AGUILERA MARCELA	MON.	20147893214	449.59	94.41	0.00	544.00
FAC.	23/02/2016	B0001-00009783	RABEZ DIANA	MON.	20111111112	317.37	66.63	0.00	384.00
FAC.	23/02/2016	B0001-00009784	ALFONSO NORMA	MON.	20111111112	208.27	43.73	0.00	252.00
					Subtotal:	25520,10	5358,90	0.00 3	0879,00

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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 15 Imp. Int.	
	02/02/0016	D0001 00000F0F	TOTOGS GERSON		00040504256	0.41 20	50.60	0.00	202 22
FAC.	23/02/2016 23/02/2016	B0001-00009785 B0001-00009786	TOLOSA CARLOS GIMENEZ HUGO	MON. MON.	20240504376 20206233940	241.32 604.93	50.68 127.07	0.00	292.00 732.00
FAC.	23/02/2016	B0001-00009780 B0001-00009787	HEREDIA	MON.	20214165881	99.18	20.82	0.00	120.00
FAC.	23/02/2016	B0001-00009788	REYES FABIO	MON.	20111111112	143.81	30.19	0.00	174.00
FAC.	23/02/2016	B0001-00009789	LUJAN EVA	MON.	23174617414	127.27	26.73	0.00	154.00
FAC.	23/02/2016	B0001-00009790	VIDAL MARIA	MON.	20056344935	94.22	19.78	0.00	114.00
FAC.	23/02/2016	B0001-00009791	PONCE SUSANA	MON.	27221935913	89.26	18.74	0.00	108.00
FAC.	23/02/2016	B0001-00009792	LOPEZ BRENDA	MON.	27248513603	238.01	49.99	0.00	288.00
FAC.	23/02/2016	B0001-00009793	MENEGINI COCA	MON.	20125847855	79.34	16.66	0.00	96.00
FAC.	23/02/2016	B0001-00009794	DIETETICA ZEBALLOS	MON.	20134447770	157.04	32.96	0.00	190.00
FAC.	23/02/2016 23/02/2016	B0001-00009795 B0001-00009796	FONSECA JULIO MAMANI CARLOS	MON. MON.	20084851575 20105233303	208.26 282.64	43.74 59.36	0.00	252.00 342.00
FAC.	23/02/2016	B0001-00009790 B0001-00009797	GONZALEZ JORGE	MON.	20103233303	165.29	34.71	0.00	200.00
FAC.	23/02/2016	B0001-00009798	ZARATE MIGUEL	MON.	20253399628	355.36	74.64	0.00	430.00
FAC.	23/02/2016	B0001-00009799	SABATER ESTELA	MON.	20145698775	44.63	9.37	0.00	54.00
FAC.	23/02/2016	B0001-00009800	MENDEZ LUIS	MON.	20111111112	94.22	19.78	0.00	114.00
FAC.	23/02/2016	B0001-00009801	ALANIZ SUSANA	MON.	27322151840	119.00	25.00	0.00	144.00
FAC.	23/02/2016	B0001-00009802	VEGA MARIA GUADALUPE(MICH	MON.	27189663213	148.77	31.23	0.00	180.00
FAC.	23/02/2016	B0001-00009803	PEREZ MARIA	MON.	27135626967	152.08	31.92	0.00	184.00
FAC.	23/02/2016	B0001-00009804	PAVON MIGUEL ANGEL	MON.	20204854808	39.67	8.33	0.00	48.00
FAC.	23/02/2016	B0001-00009805	ACUA CARLOS	MON.	20121212227	312.41	65.59	0.00	378.00
FAC.	23/02/2016	B0001-00009806	PIMPO	MON.	20202345426	79.34	16.66	0.00	96.00
FAC.	23/02/2016	B0001-00009807	PERLMAN	MON.	27239041979	431.40	90.60	0.00	522.00
FAC.	24/02/2016 24/02/2016	A0001-00000531 A0001-00000532	LONGO CLAUDIO DANIEL AGUIRRE ESTELA	R.I. R.I.	20320585555 27274130666	413.22 469.42	86.78 98.58	0.00	500.00 568.00
FAC.	24/02/2016	B0001-00009808	PANADERIA	MON.	20111111112	400.82	84.18	0.00	485.00
FAC.	24/02/2016	B0001-00009809	MASILLA GIMENA	MON.	23124557364	277.69	58.31	0.00	336.00
FAC.	24/02/2016	B0001-00009810	BAR EL PARQUE	MON.	20139260288	413.22	86.78	0.00	500.00
FAC.	24/02/2016	B0001-00009811	VILLAREAL ANGEL	MON.	20111111112	257.86	54.14	0.00	312.00
FAC.	24/02/2016	B0001-00009812	VERA TERESITA	MON.	23111152594	561.14	117.86	0.00	679.00
FAC.	24/02/2016	B0001-00009813	ESQUIVEL HUGO	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	24/02/2016	B0001-00009814	ACEVEDO GUADALUPE	MON.	27278134232	49.59	10.41	0.00	60.00
FAC.	24/02/2016	B0001-00009815	BORDON ALEJANDRO	MON.	20111111112	148.77	31.23	0.00	180.00
FAC.	24/02/2016	B0001-00009816	VILLALVA JORGE	MON.	20111111112	94.22	19.78	0.00	114.00
FAC.	24/02/2016	B0001-00009817	MELGAREJO LEONARDO MAURIC		20360026443	214.88	45.12	0.00	260.00
FAC.	24/02/2016 24/02/2016	B0001-00009818 B0001-00009819	GODOY STRADA ADRIANA	C.F. MON.	20111111112 20225125458	282.63 454.53	59.37 95.47	0.00	342.00 550.00
FAC.	24/02/2016	B0001-00009819 B0001-00009820	FEMENIA MARCELO	MON.	20126620757	89.26	18.74	0.00	108.00
FAC.	24/02/2016	B0001-00009821	HEYMO BLANCA	MON.	23060302804	99.18	20.82	0.00	120.00
FAC.	24/02/2016	B0001-00009822	ALBORNOZ SUSANA	MON.	27242753793	188.43	39.57	0.00	228.00
FAC.	24/02/2016	B0001-00009823	GOMEZ LEONARDO	MON.	20257816894	99.18	20.82	0.00	120.00
FAC.	24/02/2016	B0001-00009824	FERNANDEZ PAOLA	MON.	27354403884	49.59	10.41	0.00	60.00
FAC.	24/02/2016	B0001-00009825	CUSINATO JUAN	MON.	20177220133	396.69	83.31	0.00	480.00
FAC.	24/02/2016	B0001-00009826	ARCE DIEGO	MON.	20259037590	115.70	24.30	0.00	140.00
FAC.	24/02/2016	B0001-00009827	LOZADA MARIA SUSANA	MON.	23112632514	49.59	10.41	0.00	60.00
FAC.	24/02/2016	B0001-00009828	PERALTA ALICIA	MON.	27119038370	44.63	9.37	0.00	54.00
FAC.	24/02/2016	B0001-00009829	ROMERO RUBEN ANDRES	MON.	20207784878	282.64	59.36	0.00	342.00
FAC.	24/02/2016 24/02/2016	B0001-00009830 B0001-00009831	RODRIGUEZ FACUNDO LIMA SILVIA	MON. MON.	20267894362 20888888889	171.90 119.00	36.10 25.00	0.00	208.00 144.00
FAC.	24/02/2016	B0001-00009831 B0001-00009832	BERRAZ SUSANA	MON.	27111111117	267.77	56.23	0.00	324.00
FAC.	24/02/2016	B0001-00009833	KIOSCO EL PATO	MON.	20888888889	282.64	59.36	0.00	342.00
FAC.	24/02/2016	B0001-00009834	BLANCO DANIELA	MON.	20280470938	133.89	28.11	0.00	162.00
FAC.	24/02/2016	B0001-00009835	BOUVIER MARCOS	MON.	20283322522	79.34	16.66	0.00	96.00
FAC.	24/02/2016	B0001-00009836	GIANNAKIS GUILLERMO	MON.	30505779858	94.22	19.78	0.00	114.00
FAC.	24/02/2016	B0001-00009837	DIMIOLA PANADERIA	MON.	20111111112	396.69	83.31	0.00	480.00
FAC.	24/02/2016	B0001-00009838	BAR DON LOPEZ	MON.	2088888889	178.51	37.49	0.00	216.00
FAC.	24/02/2016	B0001-00009839	PORCO JORGE	MON.	20318135488	148.77	31.23	0.00	180.00
FAC.	24/02/2016	B0001-00009840	OLMEDO	MON.	20111111112	163.64	34.36	0.00	198.00
FAC.	24/02/2016	B0001-00009841	CCHEPKO JORGE	MON.	27123456780	238.02	49.98	0.00	288.00
FAC.	24/02/2016 24/02/2016	B0001-00009842 B0001-00009843	IGLESIAS AGUSTIN (HABEMU		20888888889	44.63	9.37	0.00	54.00
FAC.	24/02/2016	B0001-00009843 B0001-00009844	ASTUDILLO ANA CRUCE	MON. MON.	20888888889 20888888889	99.18 119.01	20.82 24.99	0.00	120.00 144.00
FAC.	24/02/2016	B0001-00009845	FERNANDEZ MATIAS	MON.	20348276345	545.46	114.54	0.00	660.00
FAC.	24/02/2016	B0001-00009846	SOLIS BLADIMIR	MON.	20225263338	200.83	42.17	0.00	243.00
FAC.	24/02/2016	B0001-00009847	BETIANA	MON.	27293483316	300.01	62.99	0.00	363.00
FAC.	24/02/2016	B0001-00009848	BENZATTI TEREZA	MON.	20062519038	165.29	34.71	0.00	200.00
FAC.	24/02/2016	B0001-00009849	CHARTIER VERONICA	MON.	27253260608	82.64	17.36	0.00	100.00
FAC.	24/02/2016	B0001-00009850	DEFAGIO	MON.	30119331702	266.11	55.89	0.00	322.00
FAC.	24/02/2016	B0001-00009851	BARRIOS ELBA	MON.	27225366204	89.26	18.74	0.00	108.00
FAC.	24/02/2016	B0001-00009852	CEJAS GRACIELA	MON.	27141139458	282.63	59.37	0.00	342.00
FAC.	24/02/2016	B0001-00009853	ESCOBAR	MON.	20058029263	143.81	30.19	0.00	174.00
FAC.	24/02/2016	B0001-00009854	CANALIS ANA MARIA	MON.	27133333903	119.01	24.99	0.00	144.00
FAC.	24/02/2016 24/02/2016	B0001-00009855 B0001-00009856	MAGNANTE CARLA HERNANDEZ BLANCA ESTER	MON. MON.	20111111112 27036778798	178.51 233.07	37.49 48.93	0.00	216.00 282.00
FAC.		B0001-00009857	ALMADA ESTELA	MON.	20348229991	178.51	37.49	0.00	216.00
					Subtotal:	15171,94	3186,06		.8358,00
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Cbte	iodo 201 Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 16 Imp. Int.	
F1.6	04/00/0016	70001 0000050	anana navan	11017	00110224506	00.15	00.00	0.00	100.00
FAC.	24/02/2016 24/02/2016	B0001-00009858 B0001-00009859	CRIADO DANIEL PEREZ CESAR	MON. MON.	20119334706 20263449682	99.17 330.58	20.83 69.42	0.00	120.00 400.00
FAC.	24/02/2016	B0001-00009859	CAVANQUI CLAUDIO	MON.	20203449082	307.43	64.57	0.00	372.00
FAC.	24/02/2016	B0001-00009861	MONTERO DE PUIG ISOLINA D		23062870044	104.13	21.87	0.00	126.00
FAC.	24/02/2016	B0001-00009862	BAEZ SOLEDAD	MON.	27234277087	119.00	25.00	0.00	144.00
FAC.	24/02/2016	B0001-00009863	CABAA GUADALUPE	MON.	27218184192	119.00	25.00	0.00	144.00
FAC.	24/02/2016	B0001-00009864	HERNANDEZ MARIA	MON.	27186580376	165.29	34.71	0.00	200.00
FAC.	24/02/2016	B0001-00009865	HILVES	MON.	20147642386	157.03	32.97	0.00	190.00
FAC.	24/02/2016	B0001-00009866	ZABALA SUSANA	MON.	23196554254	128.93	27.07	0.00	156.00
FAC.	24/02/2016	B0001-00009867	ORTIZ GRACIELA	MON.	20176486075	107.45	22.55	0.00	130.00
FAC.	24/02/2016	B0001-00009868	YODICE MIGUEL	MON.	20111111112	188.44	39.56	0.00	228.00
FAC.	24/02/2016 24/02/2016	B0001-00009869 B0001-00009870	SOSA CLARA VIVIANA MARTINEZ YOLANDA	MON. MON.	23128915524 20126621834	257.85 224.79	54.15 47.21	0.00	312.00 272.00
FAC.	24/02/2016	B0001-00009870 B0001-00009871	VALENZUELA ROSA BEATRIZ	MON.	20126621634	79.34	16.66	0.00	96.00
FAC.	24/02/2016	B0001-00009872	SUPER CHINO	MON.	20940321507	727.27	152.73	0.00	880.00
FAC.	24/02/2016	B0001-00009873	SUPER CHINO	MON.	20940321507	277.69	58.31	0.00	336.00
FAC.	24/02/2016	B0001-00009874	SUPER CHINO	MON.	20940321507	727.27	152.73	0.00	880.00
FAC.	24/02/2016	B0001-00009875	SUPER CHINO	MON.	20940321507	727.27	152.73	0.00	880.00
FAC.	24/02/2016	B0001-00009876	SUPER CHINO	MON.	20940321507	826.45	173.55	0.00	1000.00
FAC.	24/02/2016	B0001-00009877	SUPER CHINO	MON.	20940321507	727.27	152.73	0.00	880.00
FAC.	24/02/2016	B0001-00009878	ACOSTA MARIA NORMA	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	24/02/2016	B0001-00009879	RIOS NORMA	MON.	27215632739	180.99	38.01	0.00	219.00
FAC.	24/02/2016	B0001-00009880	FARIAS NORMA	MON.	20111111112	153.72	32.28	0.00	186.00
FAC.	24/02/2016	B0001-00009881	ACEVEDO B.	MON.	20296289796	99.18	20.82	0.00	120.00
FAC.	24/02/2016	B0001-00009882	SANCHEZ JUANA	MON.	20111111112	79.34	16.66	0.00	96.00
FAC.	24/02/2016	B0001-00009883	OTTONELLI CATALINA	MON.	20777888553	94.22	19.78	0.00	114.00
FAC.	24/02/2016	B0001-00009884	ROJAS LUIS	MON.	20309041160	89.26	18.74	0.00	108.00
FAC.	24/02/2016 24/02/2016	B0001-00009885 B0001-00009886	CABALLERO ORELLANA BERRETO	MON. MON.	27111111117 27271020290	267.77 84.30	56.23 17.70	0.00	324.00 102.00
FAC.	24/02/2016	B0001-00009887	HERNANDEZ ESTELA	MON.	27271020290	89.26	18.74	0.00	102.00
FAC.	24/02/2016	B0001-00009888	PAMELITA 2	MON.	27168804364	94.22	19.78	0.00	114.00
FAC.	24/02/2016	B0001-00009889	GUTMAN ERIKA ROMINA	MON.	27267167260	89.26	18.74	0.00	108.00
FAC.	24/02/2016	B0001-00009890	MARCHESI GIMENA	MON.	27344665961	44.63	9.37	0.00	54.00
FAC.	24/02/2016	B0001-00009891	SALOMON BLANCA	MON.	27135896999	94.22	19.78	0.00	114.00
FAC.	24/02/2016	B0001-00009892	VILLALBA CARLOS	MON.	20166299293	138.85	29.15	0.00	168.00
FAC.	24/02/2016	B0001-00009893	PANADERIA LA PAMELITA	MON.	20250132965	49.59	10.41	0.00	60.00
FAC.	24/02/2016	B0001-00009894	RAUL	MON.	20171156883	109.09	22.91	0.00	132.00
FAC.	24/02/2016	B0001-00009895	CHEN QIN	MON.	27940556134	710.74	149.26	0.00	860.00
FAC.	24/02/2016	B0001-00009896	CHEN QIN	MON.	27940556134	710.75	149.25	0.00	860.00
FAC.	24/02/2016	B0001-00009897	CHEN QIN	MON.	27940556134	710.75	149.25	0.00	860.00
FAC.	24/02/2016		VILLA RUBIA ISABEL	MON.	27251478525	203.31	42.69	0.00	246.00
FAC.	24/02/2016	B0001-00009899 B0001-00009900	RIOS ARMANDO	MON.	20182420078	99.17	20.83	0.00	120.00
FAC.	24/02/2016 25/02/2016	A0001-00009900	FRUTOS LEANDRO MARIO COMERCIAL GALETTI HNOS S.	MON.	20396874505 30708529318	413.22 1454.55	86.78 305.45	0.00	500.00 1760.00
FAC.	25/02/2016	A0001-00000533	ANGELONE MATILDE	R.I.	27137598200	44.63	9.37	0.00	54.00
FAC.	25/02/2016	A0001-00000531	MUGNA DIEGO	R.I.	20295605481	94.22	19.78	0.00	114.00
FAC.	25/02/2016	A0001-00000536	CHEN ZHIYONG	R.I.	20942177489	3305.78	694.22	0.00	4000.00
FAC.	25/02/2016	B0001-00009901	SAMYN MONICA	MON.	20212222225	413.22	86.78	0.00	500.00
FAC.	25/02/2016	B0001-00009902	BASUALDO GABRIEL	MON.	20111111112	178.52	37.48	0.00	216.00
FAC.	25/02/2016	B0001-00009903	ROJAS SANDRA	MON.	21227151320	79.34	16.66	0.00	96.00
FAC.	25/02/2016	B0001-00009904	PALOMEQUE SUSANA	MON.	20111111112	540.48	113.52	0.00	654.00
FAC.	25/02/2016	B0001-00009905	SANCHEZ GRANJA	MON.	20888888889	99.17	20.83	0.00	120.00
FAC.	25/02/2016	B0001-00009906	FRANCO MARCELA	MON.	20184384257	171.90	36.10	0.00	208.00
FAC.	25/02/2016	B0001-00009907	RUSCITI BEATRIZ	MON.	20149926381	148.77	31.23	0.00	180.00
FAC.	25/02/2016	B0001-00009908	CELIS FABIAN MARCELO	MON.	20185460798	247.93	52.07	0.00	300.00
FAC.	25/02/2016	B0001-00009909	MAS CRISTIAN	MON.	20111111112	361.15	75.85	0.00	437.00
FAC.	25/02/2016	B0001-00009910	PEREYRA RUBEN	MON.	20170072996	257.85	54.15	0.00	312.00
FAC.	25/02/2016 25/02/2016	B0001-00009911 B0001-00009912	ALDERETE ALDO BARROS ADRIANA	MON. MON.	21126268537 27193785242	99.17 271.08	20.83 56.92	0.00	120.00 328.00
FAC.	25/02/2016	B0001-00009912 B0001-00009913	SALGUERO GRACIANA	MON.	27111111117	271.08	48.93	0.00	282.00
FAC.	25/02/2016	B0001-00009913	FACAL MONICA	MON.	2711111117	143.81	30.19	0.00	174.00
FAC.	25/02/2016	B0001-00009915	LAURINI	MON.	20123584490	623.13	130.87	0.00	754.00
FAC.	25/02/2016	в0001-00009916	SUER ROXANA	MON.	20111111112	163.64	34.36	0.00	198.00
FAC.	25/02/2016	B0001-00009917	ZOCOLA	MON.	20164554121	89.26	18.74	0.00	108.00
FAC.	25/02/2016	B0001-00009918	DAVANSO	MON.	27255156220	173.56	36.44	0.00	210.00
FAC.	25/02/2016	B0001-00009919	VILLAGRA JULIAN	MON.	20225694576	44.63	9.37	0.00	54.00
FAC.	25/02/2016	B0001-00009920	GONZALEZ SANDRA	MON.	27244757699	94.22	19.78	0.00	114.00
FAC.	25/02/2016	B0001-00009921	MAZZERONI JORGE	MON.	20111111112	238.03	49.97	0.00	288.00
FAC.	25/02/2016	B0001-00009922	ROMI CRI	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	25/02/2016	B0001-00009923	SALLABERRY DANTE OMAR	MON.	20133334360	89.26	18.74	0.00	108.00
FAC.	25/02/2016	B0001-00009924	LARA JORGE	MON.	20103384509	376.85	79.15	0.00	456.00
FAC.	25/02/2016	B0001-00009925	AGUIRRE RUBEN	MON.	20137596742	44.63	9.37	0.00	54.00
FAC.	25/02/2016	B0001-00009926	GAMERO MARIA MONICA	MON.	27301997758	143.81	30.19	0.00	174.00
FAC.	25/02/2016 25/02/2016	B0001-00009927 B0001-00009928	ROSANA LEIVA MONICA	MON. MON.	27178769478 27131632393	94.22 89.26	19.78 18.74	0.00	114.00 108.00
rac.	01U2\2U\c2	50001-00003378	DETAN MONTON	PIOIN.	Subtotal:	21614,99	4539,01		26154,00
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Cbte	iodo 201 Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 17 Imp. Int.	
	05 (00 (0016	D0001 0000000		11017	0011111111	140 55	21 02	0.00	100.00
FAC.	25/02/2016 25/02/2016	B0001-00009929 B0001-00009930	VADILLO ISABEL MEHAUOD ARIEL	MON.	27111111117 20276206762	148.77 99.18	31.23 20.82	0.00	180.00 120.00
FAC.	25/02/2016	B0001-00009931	TORRICO SHIRLEY	MON.	27928680121	44.63	9.37	0.00	54.00
FAC.	25/02/2016	B0001-00009932	QUIROGA M.ANGELICA	MON.	27056274389	493.39	103.61	0.00	597.00
FAC.	25/02/2016	B0001-00009933	MORAGA ALICIA	MON.	27168633616	99.18	20.82	0.00	120.00
FAC.	25/02/2016	B0001-00009934	FABRACCI GASTON	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	25/02/2016	B0001-00009935	ESPINDOLA HORACIO	MON.	27111111117	228.09	47.91	0.00	276.00
FAC.	25/02/2016	B0001-00009936	KIOSKO POCHA	MON.	20111111112	79.34	16.66	0.00	96.00
FAC.	25/02/2016	B0001-00009937	VOLPOGNI FRANCO	MON.	20111111112	282.65	59.35	0.00	342.00
FAC.	25/02/2016 25/02/2016	B0001-00009938 B0001-00009939	CORVA MAXIMILIANO LOPEZ ANDRES	MON.	20290483000	99.17 109.09	20.83	0.00	120.00 132.00
FAC.	25/02/2016	B0001-00009939	MAZA ALEJANDRO	MON.	23168641354	59.50	12.50	0.00	72.00
FAC.	25/02/2016	B0001-00009941	JOZAMI MIGUEL	MON.	20218439420	235.53	49.47	0.00	285.00
FAC.	25/02/2016	B0001-00009942	CROLLA SANDRA	MON.	20111111112	238.02	49.98	0.00	288.00
FAC.	25/02/2016	B0001-00009943	CLARET MARCELO	MON.	20888888889	104.13	21.87	0.00	126.00
FAC.	25/02/2016	B0001-00009944	ALMADA DARIO	MON.	20246498491	413.22	86.78	0.00	500.00
FAC.	25/02/2016	B0001-00009945	AMELIA BLANCO	MON.	27133332079	99.18	20.82	0.00	120.00
FAC.	25/02/2016	B0001-00009946	CORONEL	MON.	20137598400	79.34	16.66	0.00	96.00
FAC.	25/02/2016	B0001-00009947 B0001-00009948	BAO GRISELDA	MON.	27271281078	99.18	20.82	0.00	120.00
FAC.	25/02/2016 25/02/2016	B0001-00009948 B0001-00009949	OCAMPO MELISA HAQUIN MARIELA	MON.	27310923473 20214121396	148.77 99.17	31.23 20.83	0.00	180.00 120.00
FAC.	25/02/2016	B0001-00009949	LUCENA MARIA	MON.	27184027742	208.27	43.73	0.00	252.00
FAC.	25/02/2016	B0001-00009951	ZAMORA MARIA	MON.	27123100706	99.18	20.82	0.00	120.00
FAC.	25/02/2016	B0001-00009952	BARCO	MON.	20295890925	59.50	12.50	0.00	72.00
FAC.	25/02/2016	B0001-00009953	PERLMAN	MON.	27239041979	468.58	98.42	0.00	567.00
FAC.	25/02/2016	B0001-00009954	RAMIREZ CLAUDIO	MON.	20226274368	44.63	9.37	0.00	54.00
FAC.	25/02/2016	B0001-00009955	MINIMERCADO ECONOMO	MON.	20111111112	793.39	166.61	0.00	960.00
FAC.	25/02/2016	B0001-00009956	MINIMERCADO ECONOMO	MON.	20111111112	793.39	166.61	0.00	960.00
FAC.	25/02/2016	B0001-00009957	SORIA GRACIELA	MON.	27157894566	153.72	32.28	0.00	186.00
FAC.	25/02/2016 25/02/2016	B0001-00009958 B0001-00009959	RUIZ SEBASTIAN GALEANO PATRICIA	MON.	20314573103 27300756587	89.26 49.59	18.74 10.41	0.00	108.00
FAC.	25/02/2016	B0001-00009960	ROMERO MARIO	MON.	20220030971	188.44	39.56	0.00	228.00
FAC.	25/02/2016	B0001-00009961	CLIPAN TERESA	MON.	20143676030	79.34	16.66	0.00	96.00
FAC.	25/02/2016	B0001-00009962	SOSA ONIDIO	MON.	20253698552	99.18	20.82	0.00	120.00
FAC.	25/02/2016	B0001-00009963	ARENA SUSANA	MON.	27131637948	89.26	18.74	0.00	108.00
FAC.	25/02/2016	B0001-00009964	CORDOBA	MON.	20247229141	290.91	61.09	0.00	352.00
FAC.	25/02/2016	B0001-00009965	ALCARAZ	MON.	20183513002	49.59	10.41	0.00	60.00
FAC.	25/02/2016	B0001-00009966	GUZMAN OLGA	MON.	23060303274	49.59	10.41	0.00	60.00
FAC.	26/02/2016 26/02/2016	A0001-00000537 B0001-00009967	GOMEZ ANDREA FABIANA PERALTA JOSE LUIS	R.I. MON.	27205987725 20122159095	282.64 148.76	59.36 31.24	0.00	342.00 180.00
FAC.	26/02/2016		AATE JOSE	MON.	20124372470	143.80	30.20	0.00	174.00
FAC.	26/02/2016	B0001-00009969	RUBIA	MON.	20111111112	143.81	30.19	0.00	174.00
FAC.	26/02/2016	B0001-00009970	ALESSO GLADYS	MON.	27114291051	44.63	9.37	0.00	54.00
FAC.	26/02/2016	B0001-00009971	FALCON MARCELO	MON.	20233952681	99.18	20.82	0.00	120.00
FAC.	26/02/2016	B0001-00009972	GUTIERREZ RODRIGO	MON.	27187457217	188.44	39.56	0.00	228.00
FAC.	26/02/2016	B0001-00009973	RADEFF SOFIA	MON.	27124379348	99.18	20.82	0.00	120.00
FAC.	26/02/2016	B0001-00009974	LARA NORA	MON.	27205698758	99.18	20.82	0.00	120.00
FAC.	26/02/2016	B0001-00009975	MORETTI DOMITILA	MON.	27039895825	295.05	61.95	0.00	357.00
FAC.	26/02/2016 26/02/2016	B0001-00009976 B0001-00009977	VIDAL GARCIA	MON. MON.	20277624827 20165731868	57.03 263.65	11.97 55.35	0.00	69.00 319.00
FAC.	26/02/2016	B0001-00009977	GRANJA POLI	MON.	27111111117	188.44	39.56	0.00	228.00
FAC.	26/02/2016	B0001-00009979	MOLINA CLAUDIA	MON.	27235062408	148.76	31.24	0.00	180.00
FAC.	26/02/2016	B0001-00009980	GARCIA DORA	MON.	20160733102	228.10	47.90	0.00	276.00
FAC.	26/02/2016	B0001-00009981	PANICALI	MON.	20134668556	231.42	48.58	0.00	280.00
FAC.	26/02/2016	B0001-00009982	SEJAS AIDA	MON.	27060304284	188.43	39.57	0.00	228.00
FAC.	26/02/2016	B0001-00009983	DE BRAHI	MON.	20111111112	104.13	21.87	0.00	126.00
FAC.	26/02/2016	B0001-00009984	PEREZ CLARA	MON.	20068500622	99.17	20.83	0.00	120.00
FAC.	26/02/2016	B0001-00009985	BETELLA MARCELO OSCAR	MON.	20214858593	99.18	20.82	0.00	120.00
FAC.	26/02/2016 26/02/2016	B0001-00009986 B0001-00009987	SARAVIA PAULA PANADERIA	MON.	27251577582 20111111112	94.22 90.91	19.78 19.09	0.00	114.00 110.00
FAC.	26/02/2016	B0001-00009987	POLLERIA	MON.	20251522058	184.31	38.69	0.00	223.00
FAC.	26/02/2016	B0001-00009989	SONZOGNI NELIDA	C.F.	26063677131	235.55	49.45	0.00	285.00
FAC.	26/02/2016	B0001-00009990	OVANDO LORENA	MON.	2088888889	94.22	19.78	0.00	114.00
FAC.	27/02/2016	A0001-00000538	GUADALUPE S.H	R.I.	33714177589	257.85	54.15	0.00	312.00
FAC.	27/02/2016	A0001-00000539	LONGO CLAUDIO DANIEL	R.I.	20320585555	235.53	49.47	0.00	285.00
FAC.	27/02/2016	A0001-00000540	BAR DEL SUR	R.I.	20329587992	429.75	90.25	0.00	520.00
FAC.	27/02/2016	B0001-00009991	MENDEZ RAMIRO	MON.	20888888889	188.44	39.56	0.00	228.00
FAC.	27/02/2016	B0001-00009992	FERNANDEZ PAOLA	MON.	27354403884	99.18	20.82	0.00	120.00
FAC.	27/02/2016	B0001-00009993	ARCE DIEGO	MON.	20259037590	89.26	18.74	0.00	108.00
FAC.	27/02/2016	B0001-00009994 B0001-00009995	CAVUTO ADRIANA	MON.	20888888889 20888888889	99.18 49.59	20.82	0.00	120.00
FAC.	27/02/2016 27/02/2016	B0001-00009995 B0001-00009996	LIMA SILVIA BLANCO DANIELA	MON.	20280470938	49.59 99.18	10.41 20.82	0.00	60.00 120.00
FAC.	27/02/2016	B0001-00009997	BAR DON LOPEZ	MON.	20888888889	171.90	36.10	0.00	208.00
FAC.	27/02/2016	B0001-00009998	OLMEDO	MON.	20111111112	178.51	37.49	0.00	216.00
FAC.	27/02/2016	B0001-00009999	CCHEPKO JORGE	MON.	27123456780	79.34	16.66	0.00	96.00
					Subtotal:	12794,43	2686,57	0.00	L5481,00

Domi	i odo 201	6-02						uois 10	do 20
Cbte	iodo 201 Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 18 Imp. Int.	
FAC.	27/02/2016	B0001-00010000 B0001-00010001	BORDON	MON.	20888888889 20888888889	89.26	18.74	0.00	108.00
FAC.	27/02/2016 27/02/2016	B0001-00010001 B0001-00010002	ASTUDILLO ANA GOMEZ JORGE	MON. MON.	27112787246	99.18 143.81	20.82 30.19	0.00	120.00 174.00
FAC.	27/02/2016	B0001-00010003	ANTUNEZ IGNACIO	MON.	20186370784	416.53	87.47	0.00	504.00
FAC.	27/02/2016	B0001-00010004	CHARTIER VERONICA	MON.	27253260608	79.34	16.66	0.00	96.00
FAC.	27/02/2016	B0001-00010005	DEFAGIO	MON.	30119331702	270.25	56.75	0.00	327.00
FAC.	27/02/2016	B0001-00010006	CANALIS ANA MARIA	MON.	27133333903	178.52	37.48	0.00	216.00
FAC.	27/02/2016	B0001-00010007	ALMADA GABRIEL CARLOS	MON.	20231184644	44.63	9.37	0.00	54.00
FAC.	27/02/2016	B0001-00010008	ALEGRE ESTELA	MON.	27147896323	99.17	20.83	0.00	120.00
FAC.	27/02/2016	B0001-00010009	ESCALANTE GRACIELA	MON.	27128849926	776.86	163.14	0.00	940.00
FAC.	27/02/2016	B0001-00010010	ESCALANTE GRACIELA	MON.	27128849926	776.86	163.14	0.00	940.00
FAC.	27/02/2016 27/02/2016	B0001-00010011 B0001-00010012	FRUTOS VANINA VILLA CLAUDIA	MON.	27293542215 20111111112	89.26 228.11	18.74 47.89	0.00	108.00 276.00
FAC.	27/02/2016	B0001-00010012 B0001-00010013	NANDI	MON.	20111111112	776.86	163.14	0.00	940.00
FAC.	27/02/2016	B0001-00010013	NANDI	MON.	20111111112	776.86	163.11	0.00	940.00
FAC.	27/02/2016	B0001-00010015	CABAA GUADALUPE	MON.	27218184192	59.50	12.50	0.00	72.00
FAC.	27/02/2016	B0001-00010016	HILVES NORMA	MON.	27266544567	44.63	9.37	0.00	54.00
FAC.	27/02/2016	B0001-00010017	ORTIZ GRACIELA	MON.	20176486075	119.00	25.00	0.00	144.00
FAC.	27/02/2016	B0001-00010018	YODICE MIGUEL	MON.	20111111112	143.81	30.19	0.00	174.00
FAC.	27/02/2016	B0001-00010019	MARTINEZ YOLANDA	MON.	20126621834	99.18	20.82	0.00	120.00
FAC.	27/02/2016	B0001-00010020	SCALISE	MON.	23117204219	128.93	27.07	0.00	156.00
FAC.	27/02/2016	B0001-00010021	VALENZUELA ROSA BEATRIZ	MON.	20146812695	89.26	18.74	0.00	108.00
FAC.	27/02/2016	B0001-00010022	FORNILLO JAVIER	MON.	27622527192	329.75	69.25	0.00	399.00
FAC.	27/02/2016	B0001-00010023	CHAMORRO FERNANDO	MON.	20111111112	360.34	75.66	0.00	436.00
FAC.	27/02/2016	B0001-00010024	DIMIOLA PANADERIA	MON.	20111111112	416.52	87.48	0.00	504.00
FAC.	27/02/2016	B0001-00010025	PORCO JORGE	MON.	20318135488	277.70	58.30	0.00	336.00
FAC.	27/02/2016	B0001-00010026	FARIAS NORMA	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	27/02/2016 27/02/2016	B0001-00010027 B0001-00010028	TAPIA BALDOMIRO RAMOS MATIAS	MON. MON.	20285436606 20100578027	99.17 49.59	20.83	0.00	120.00 60.00
FAC.	27/02/2016	B0001-00010028	OTTONELLI CATALINA	MON.	20777888553	49.59	10.41	0.00	60.00
FAC.	27/02/2016	B0001-00010029	ROJAS LUIS	MON.	20309041160	49.59	10.41	0.00	60.00
FAC.	27/02/2016	B0001-00010031	FLORES DORA	MON.	20153864226	104.13	21.87	0.00	126.00
FAC.	27/02/2016	B0001-00010032	CABALLERO ORELLANA	MON.	27111111117	411.57	86.43	0.00	498.00
FAC.	27/02/2016	B0001-00010033	BERRETO	MON.	27271020290	84.30	17.70	0.00	102.00
FAC.	27/02/2016	B0001-00010034	GUTMAN CARLOS	MON.	20062607212	89.26	18.74	0.00	108.00
FAC.	27/02/2016	B0001-00010035	EL TANO	MON.	30708861703	642.95	135.05	0.00	778.00
FAC.	27/02/2016	B0001-00010036	MARCHESI GIMENA	MON.	27344665961	44.63	9.37	0.00	54.00
FAC.	27/02/2016	B0001-00010037	PAYE GLADYS	MON.	27046672734	49.59	10.41	0.00	60.00
FAC.	27/02/2016	B0001-00010038	VARGAS JUAN	MON.	20022817826	163.63	34.37	0.00	198.00
FAC.	27/02/2016	B0001-00010039	SALOMON BLANCA	MON.	27135896999	44.63	9.37	0.00	54.00
FAC.	27/02/2016		PANADERIA LA PAMELITA	MON.	20250132965	49.59	10.41	0.00	60.00
FAC.		B0001-00010041 A0001-00000541	VILLA RUBIA ISABEL	MON.	27251478525	208.27	43.73	0.00	252.00
FAC.	29/02/2016 29/02/2016	A0001-00000541	ANGELONE MATILDE MUGNA DIEGO	R.I. R.I.	27137598200 20295605481	49.59 143.81	10.41 30.19	0.00	60.00 174.00
FAC.	29/02/2016	A0001-00000542	PALOMA SRL	R.I.	30714037044	94.22	19.78	0.00	114.00
FAC.	29/02/2016	A0001-00000515	LOBOS DEBORA GABRIELA	R.I.	27222153544	438.01	91.99	0.00	530.00
FAC.	29/02/2016	A0001-00000545	MEDRANO MARIA FLORENCIA	R.I.	27360023651	876.02	183.98	0.00	1060.00
FAC.	29/02/2016	B0001-00010042	LACOSTE GRISELDA	MON.	27154875951	235.54	49.46	0.00	285.00
FAC.	29/02/2016	B0001-00010043	RETAMOSO TERESA	MON.	27115469296	218.18	45.82	0.00	264.00
FAC.	29/02/2016	B0001-00010044	ANDREU VIVIANA	MON.	20111111112	143.80	30.20	0.00	174.00
FAC.	29/02/2016	B0001-00010045	LEVATTI HUGO	MON.	20102548788	49.59	10.41	0.00	60.00
FAC.	29/02/2016	B0001-00010046	IGLESIAS MARIA CLAUDIA	MON.	23249439444	49.59	10.41	0.00	60.00
FAC.	29/02/2016	B0001-00010047	CHAINE DOMINGA	MON.	20030521820	138.85	29.15	0.00	168.00
FAC.	29/02/2016	B0001-00010048	ROBINET GRACIELA	MON.	27124874527	99.18	20.82	0.00	120.00
FAC.	29/02/2016	B0001-00010049	RACHED MARIA CRISTINA	MON.	23117908704	271.07	56.93	0.00	328.00
FAC.	29/02/2016	B0001-00010050	GIMENEZ GABRIEL	MON.	20293876348	280.16	58.84	0.00	339.00
FAC.	29/02/2016	B0001-00010051	AYALA RAUL	MON.	20183409272	233.06	48.94	0.00	282.00
FAC.	29/02/2016	B0001-00010052 B0001-00010053	CHAPARRO MARIA ELENA BADANO MONICA	MON. MON.	27292688259 2711111117	109.09	22.91	0.00	132.00 342.00
FAC.	29/02/2016 29/02/2016	B0001-00010053 B0001-00010054	AVALOS	MON.	27128826403	282.63 450.41	59.37 94.59	0.00	545.00
FAC.	29/02/2016	B0001-00010054	MARCHESICH YOLANDA	MON.	27028384276	214.88	45.12	0.00	260.00
FAC.	29/02/2016	B0001-00010055	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	29/02/2016	B0001-00010057	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	29/02/2016	B0001-00010058	JARA HUGO	MON.	20251265020	578.51	121.49	0.00	700.00
FAC.	29/02/2016	B0001-00010059	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	29/02/2016	B0001-00010060	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	29/02/2016	B0001-00010061	JARA HUGO	MON.	20251265020	578.51	121.49	0.00	700.00
FAC.	29/02/2016	B0001-00010062	ROJAS SANDRA	MON.	21227151320	158.68	33.32	0.00	192.00
FAC.	29/02/2016	B0001-00010063	SEDO NANCI	MON.	27246678796	89.26	18.74	0.00	108.00
FAC.	29/02/2016	B0001-00010064	PALACIOS SILVINA CLAUDIA	MON.	27161783434	188.44	39.56	0.00	228.00
FAC.	29/02/2016	B0001-00010065	SUPER PREMIUM	MON.	20260649168	555.37	116.63	0.00	672.00
FAC.	29/02/2016	B0001-00010066	ARRIOLA HUGO	MON.	20111111112	590.09	123.91	0.00	714.00
FAC.	29/02/2016	B0001-00010067	GOMEZ RAQUEL	MON.	20113541866	224.78	47.22	0.00	272.00
FAC.	29/02/2016	B0001-00010068	FRANCO MARCELA	MON.	20184384257	188.42	39.58	0.00	228.00
FAC.	29/02/2016	B0001-00010069	RUSCITI BEATRIZ	MON.	20149926381	148.76	31.24	0.00	180.00
					Subtotal:	19476,93	4090,07	0.00 2	23567,00

Peri	iodo 201	6-02						Hoja 19	de 20
Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	
FAC.	29/02/2016	B0001-00010070	ROSATI MARIO	MON.	20147642963	710.73	149.27	0.00	860.00
FAC.	29/02/2016	B0001-00010071	GODOY DANIEL	MON.	20133777084	329.74	69.26	0.00	399.00
FAC.	29/02/2016	B0001-00010072	CELIS FABIAN MARCELO	MON.	20185460798	247.93	52.07	0.00	300.00
FAC.	29/02/2016	B0001-00010073	FLORITO CECILIA	MON.	27112693365	163.64	34.36	0.00	198.00
FAC.	29/02/2016	B0001-00010074	CEJAS MAIRA	MON.	27282414703	555.37	116.63	0.00	672.00
FAC.	29/02/2016	B0001-00010075	GOMEZ MARTA	MON.	27152025241	44.63	9.37	0.00	54.00
FAC.	29/02/2016	B0001-00010076	ALDERETE ALDO	MON.	21126268537	99.18	20.82	0.00	120.00
FAC.	29/02/2016 29/02/2016	B0001-00010077 B0001-00010078	BARROS ADRIANA MUGA MARIA	MON. MON.	27193785242 27059611041	318.18 128.93	66.82 27.07	0.00	385.00 156.00
FAC.	29/02/2016	B0001-00010078	ALMUDE	MON.	20111111112	119.01	24.99	0.00	144.00
FAC.	29/02/2016	B0001-00010080	RODRIGUEZ HUGO	MON.	20111111112	181.82	38.18	0.00	220.00
FAC.	29/02/2016	B0001-00010081	ALEGRE MARIELA	MON.	20888888889	94.22	19.78	0.00	114.00
FAC.	29/02/2016	B0001-00010082	CAETE ANA DIETETICA	MON.	20888888889	143.81	30.19	0.00	174.00
FAC.	29/02/2016	B0001-00010083	ROSI NORA	MON.	27168133184	371.89	78.11	0.00	450.00
FAC.	29/02/2016	B0001-00010084	RIVERO LUISA	MON.	27274140858	99.17	20.83	0.00	120.00
FAC.	29/02/2016	B0001-00010085	DIAZ ENZO (ENTREGAR DE 7:	MON.	20148164461	613.22	128.78	0.00	742.00
FAC.	29/02/2016	B0001-00010086	DIAZ ENZO (ENTREGAR DE 7:	MON.	20148164461	613.22	128.78	0.00	742.00
FAC.	29/02/2016	B0001-00010087	CARNEVALE EMANUEL	MON.	20341632308	587.60	123.40	0.00	711.00
FAC.	29/02/2016	B0001-00010088	BARBOSA ROSENDO	MON.	21356512496	138.85	29.15	0.00	168.00
FAC.	29/02/2016	B0001-00010089	SUER ROXANA	MON.	20111111112	228.11	47.89	0.00	276.00
FAC.	29/02/2016	B0001-00010090	VADILLO ISABEL	MON.	27111111117	89.26	18.74	0.00	108.00
FAC.	29/02/2016 29/02/2016	B0001-00010091 B0001-00010092	MEHAUOD ARIEL NUEZ NATALIA	MON.	20276206762 20105055626	99.18 99.18	20.82	0.00	120.00 120.00
FAC.	29/02/2016	B0001-00010092 B0001-00010093	OLIVERA ROSA NILDA	MON. MON.	27108742203	89.18	18.74	0.00	108.00
FAC.	29/02/2016	B0001-00010093	ESPINDOLA HORACIO	MON.	271111111117	158.68	33.32	0.00	192.00
FAC.	29/02/2016	B0001-00010095	LOPEZ ANDRES	MON.	20062559463	158.68	33.32	0.00	192.00
FAC.	29/02/2016	B0001-00010096	ALMADA DARIO	MON.	20246498491	495.87	104.13	0.00	600.00
FAC.	29/02/2016	B0001-00010097	AMELIA BLANCO	MON.	27133332079	99.18	20.82	0.00	120.00
FAC.	29/02/2016	B0001-00010098	ARGUATI ESTELA MARI	MON.	20128823876	74.37	15.63	0.00	90.00
FAC.	29/02/2016	B0001-00010099	BAO GRISELDA	MON.	27271281078	94.22	19.78	0.00	114.00
FAC.	29/02/2016	B0001-00010100	HAQUIN MARIELA	MON.	20214121396	99.18	20.82	0.00	120.00
FAC.	29/02/2016	B0001-00010101	PASTRANA	MON.	27625945904	360.33	75.67	0.00	436.00
FAC.	29/02/2016	B0001-00010102	BAR EL PARQUE	MON.	20139260288	476.03	99.97	0.00	576.00
FAC.	29/02/2016	B0001-00010103	BAR EL PARQUE	MON.	20139260288	525.60	110.40	0.00	636.00
FAC.	29/02/2016	B0001-00010104	VILLAREAL ANGEL	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	29/02/2016	B0001-00010105	GOGORZA MARIA	MON.	27131903222	79.34	16.66	0.00	96.00
FAC.	29/02/2016	B0001-00010106	VAZQUEZ DALILA	MON.	27240509216	59.50	12.50	0.00	72.00
FAC.	29/02/2016 29/02/2016	B0001-00010107 B0001-00010108	ORIZ SILVIA PAGANO	MON. MON.	27131822923 20060307777	537.17 203.31	112.83 42.69	0.00	650.00 246.00
FAC.	29/02/2016	B0001-00010108 B0001-00010109	CHAMOULAO NADIA	MON.	27345086175	274.39	57.61	0.00	332.00
FAC.	29/02/2016	B0001-00010110	PIZARRO JUAN CARLOS	MON.	20140483339	99.18	20.82	0.00	120.00
FAC.	29/02/2016	B0001-00010111	ORELLANO JUANA	MON.	27058627327	143.81	30.19	0.00	174.00
FAC.	29/02/2016	B0001-00010112	CHEN BIMEROME	MON.	20942598794	743.80	156.20	0.00	900.00
FAC.	29/02/2016	B0001-00010113	CHEN BIMEROME	MON.	20942598794	743.80	156.20	0.00	900.00
FAC.	29/02/2016	B0001-00010114	CHEN BIMEROME	MON.	20942598794	743.80	156.20	0.00	900.00
FAC.	29/02/2016	B0001-00010115	DAVANSO	MON.	27255156220	49.59	10.41	0.00	60.00
FAC.	29/02/2016	B0001-00010116	VILLAGRA JULIAN	MON.	20225694576	44.63	9.37	0.00	54.00
FAC.	29/02/2016	B0001-00010117	MAZZERONI JORGE	MON.	20111111112	188.44	39.56	0.00	228.00
FAC.	29/02/2016	B0001-00010118	DITEODORO JORGE ALBERTO	MON.	20160730375	221.49	46.51	0.00	268.00
FAC.	29/02/2016	B0001-00010119	JAUREGUI NATALIA	MON.	23297650874	44.	9.	0.00	54.
FAC.	29/02/2016	B0001-00010120	DICONZA DAVID	MON.	20222800294	99.	20.	0.00	120.
FAC.	29/02/2016 29/02/2016	B0001-00010121 B0001-00010122	AVERSA EDUARDO ROMI CRI	MON. MON.	20135898245 20111111112	49. 49.	10. 10.	0.00	60. 60.
FAC.	29/02/2016	B0001-00010122 B0001-00010123	MACIEL	MON.	20111111112	49. 360.	75.	0.00	436.
FAC.	29/02/2016	B0001-00010123	CASTELLETI CRISTIAN	MON.	27285137042	188.	39.	0.00	228.
FAC.	29/02/2016	B0001-00010121	POLLERIA DON LALO	MON.	27133915023	89.	18.	0.00	108.
FAC.	29/02/2016	B0001-00010126	FAMILIA RUIZ	MON.	20111111112	94.	19.	0.00	114.
FAC.	29/02/2016	B0001-00010127	ACOSTA DAMIAN	MON.	20322307668	803.	168.	0.00	972.
FAC.	29/02/2016	B0001-00010128	AMBROSSIO	MON.	27332165394	788.	165.	0.00	954.
FAC.	29/02/2016	B0001-00010129	AMBROSSIO	MON.	27332165394	87.	18.	0.00	106.
FAC.	29/02/2016	B0001-00010130	CARLOMAGNO DIEGO	MON.	20888888889	773.	162.	0.00	936.
FAC.	29/02/2016	B0001-00010131	CARLOMAGNO DIEGO	MON.	2088888889	773.	162.	0.00	936.
FAC.	29/02/2016	B0001-00010132	CARLOMAGNO DIEGO	MON.	20888888889	727.	152.	0.00	880.
FAC.	29/02/2016	B0001-00010133	CARLOMAGNO DIEGO	MON.	20888888889	773.	162.	0.00	936.
FAC.	29/02/2016	B0001-00010134	CARLOMAGNO DIEGO	MON.	20888888889	773.	162.	0.00	936.
FAC.	29/02/2016	B0001-00010135	CARLOMAGNO DIEGO	MON.	20888888889	343.	72.	0.00	416.
FAC.	29/02/2016	B0001-00010136	CARLOMAGNO DIEGO	MON.	20888888889	727. 208.	152. 43	0.00	880. 252.
FAC.	29/02/2016 29/02/2016	B0001-00010137 B0001-00010138	FERNANDEZ JUAN	C.F. MON.	20111111112 20315824118	208.	43. 48.	0.00	252. 282.
FAC.	29/02/2016	B0001-00010138 B0001-00010139	GOMEZ MARIA ZAVALA MARIO RUBEN	MON.	20315824118	233. 788.	48. 165.	0.00	282. 954.
FAC.	29/02/2016	B0001-00010139	ZAVALA MARIO RUBEN	MON.	20085070151	87.	18.	0.00	106.
N.C.	29/02/2016	B0001-00010140	VELAZQUEZ EDUARDO	MON.	20085070131	223.	47.	0.00	271.
N.C.	29/02/2016	B0001-00010141 B0001-00010142	VELAZQUEZ EDUARDO	MON.	20085021886	89.	18.	0.00	108.
N.C.	29/02/2016	B0001-00010143	IBAEZ GABRIEL	MON.	20360025544	298.	62.	0.00	361.
N.C.	29/02/2016	B0001-00010145	IBAEZ GABRIEL	MON.	20360025544	72.	15.	0.00	88.
					Subtotal:	22466,78	4706,22	0.00	27199,00

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