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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	_	Int. Total
FAC.	02/01/2016	A0001-00000376	CAMPAGNA MARTA G	R.I.	27122158956	151.24	31.76	0.00	183.00
FAC.	02/01/2016	A0001-00000377	SARAVIA	R.I.	20128824406	74.38	15.62	0.00	90.00
FAC.	02/01/2016	A0001-00000378	VILLALVA ALFREDO	R.I.	27202080648	809.92	170.08	0.00	980.00
FAC.	02/01/2016	B0001-00007024	GARCIA	MON.	20165731868	230.58	48.42	0.00	279.00
FAC.	02/01/2016	B0001-00007025	MOLINA CLAUDIA	MON.	27235062408	121.49	25.51	0.00	147.00
FAC.	02/01/2016	B0001-00007026	HAUKUIN	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	02/01/2016	B0001-00007027	DARLAN MAURICIO	MON.	20111111112	114.05	23.95	0.00	138.00
FAC.	02/01/2016 02/01/2016	B0001-00007028 B0001-00007029	BERT MARIA GALVEZ CLAUDIO	MON. MON.	30709778346 20181082314	118.19 151.24	24.81 31.76	0.00	143.00 183.00
FAC.	02/01/2016	B0001-00007029	GARCIA DORA	MON.	20161082314	193.39	40.61	0.00	234.00
FAC.	02/01/2016	B0001-00007031	PANICALI	MON.	20134668556	37.19	7.81	0.00	45.00
FAC.	02/01/2016	B0001-00007032	SOSA ESTELA	MON.	20122158641	74.38	15.62	0.00	90.00
FAC.	02/01/2016	B0001-00007033	PEREZ CLARA	MON.	20068500622	118.19	24.81	0.00	143.00
FAC.	02/01/2016	B0001-00007034	BETELLA MARCELO OSCAR	MON.	20214858593	158.69	33.31	0.00	192.00
FAC.	02/01/2016	B0001-00007035	ROSAS BLAS	MON.	27264608495	323.96	68.04	0.00	392.00
FAC.	02/01/2016	B0001-00007036	NUEZ OLGA	MON.	27122842997	118.19	24.81	0.00	143.00
FAC.	02/01/2016	B0001-00007037	SARAVIA PAULA	MON.	27251577582	114.88	24.12	0.00	139.00
FAC.	02/01/2016	B0001-00007038	RODRIGUEZ	MON.	20269877899	77.69	16.31	0.00	94.00
FAC.	02/01/2016	B0001-00007039 B0001-00007040	JARA HUGO	MON.	20251265020	512.40	107.60	0.00	620.00
FAC.	02/01/2016 02/01/2016	B0001-00007040 B0001-00007041	JARA HUGO ARCE DIEGO	MON. MON.	20251265020 20259037590	512.40 242.98	107.60 51.02	0.00	620.00 294.00
FAC.	02/01/2016	B0001-00007041 B0001-00007042	ROMERO RUBEN ANDRES	MON.	20207784878	121.50	25.50	0.00	147.00
FAC.	02/01/2016	B0001-00007043	CARPE CLAUDIA	MON.	27218182386	242.97	51.03	0.00	294.00
FAC.	02/01/2016	B0001-00007044	SOSA ENRIQUE OSCAR	MON.	23084852589	785.12	164.88	0.00	950.00
FAC.	02/01/2016	B0001-00007045	GIGLIOTTI CARMEN	MON.	23051166914	31.40	6.60	0.00	38.00
FAC.	02/01/2016	B0001-00007046	NANDI	MON.	20111111112	743.80	156.20	0.00	900.00
FAC.	02/01/2016	B0001-00007047	NANDI	MON.	20111111112	314.05	65.95	0.00	380.00
FAC.	02/01/2016	B0001-00007048	NANDI	MON.	20111111112	628.10	131.90	0.00	760.00
FAC.	02/01/2016	B0001-00007049	VALLEJOS NORMA	MON.	27230118901	153.72	32.28	0.00	186.00
FAC.	02/01/2016	B0001-00007050	CABAA GUADALUPE	MON.	27218184192	81.00	17.00	0.00	98.00
FAC.	02/01/2016	B0001-00007051	HERNANDEZ MARIA	MON.	27186580376	62.81	13.19	0.00	76.00
FAC.	02/01/2016	B0001-00007052	HILVES NORMA	MON.	27266544567	40.50	8.50	0.00	49.00
FAC.	02/01/2016 02/01/2016	B0001-00007053 B0001-00007054	ORTIZ GRACIELA RAMIREZ ESTER	MON. MON.	20176486075 34257465278	121.50	25.50 6.60	0.00	147.00 38.00
FAC.	02/01/2016	B0001-00007054 B0001-00007055	IFRAN	MON.	20888888889	31.40 46.28	9.72	0.00	56.00
FAC.	02/01/2016	B0001-00007055	YODICE MIGUEL	MON.	20111111112	77.69	16.31	0.00	94.00
FAC.	02/01/2016	B0001-00007057	SOSA CLARA VIVIANA	MON.	23128915524	466.12	97.88	0.00	564.00
FAC.	02/01/2016	B0001-00007058	MARTINEZ YOLANDA	MON.	20126621834	81.00	17.00	0.00	98.00
FAC.	02/01/2016	B0001-00007059	VALENZUELA ROSA BEATRIZ	MON.	20146812695	109.08	22.92	0.00	132.00
FAC.	02/01/2016	B0001-00007060	RODRIGUEZ GRACIELA	MON.	20111111112	359.50	75.50	0.00	435.00
FAC.	02/01/2016	B0001-00007061	MASILLA GIMENA	MON.	23124557364	242.99	51.01	0.00	294.00
FAC.	02/01/2016	B0001-00007062	MELANI	MON.	20173878193	162.81	34.19	0.00	197.00
FAC.	02/01/2016	B0001-00007063	BAR EL PARQUE	MON.	20139260288	466.12	97.88	0.00	564.00
FAC.	02/01/2016	B0001-00007064	CRIADO MARIA CRISTINA	MON.	27067287121	40.50	8.50	0.00	49.00
FAC.	02/01/2016	B0001-00007065	PEREZ JOSE	MON.	20111111112	273.57	57.43	0.00	331.00
FAC.	02/01/2016 02/01/2016	B0001-00007066	VAZQUEZ DALILA	MON.	27240509216	466.11	97.89	0.00	564.00 380.00
FAC.	02/01/2016	B0001-00007067 B0001-00007068	ORIZ SILVIA VILLALVA JORGE	MON. MON.	27131822923 20111111112	314.06 114.88	65.94 24.12	0.00	139.00
FAC.	02/01/2016	B0001-00007069	MEGA BAR	MON.	27103161431	334.71	70.29	0.00	405.00
FAC.	02/01/2016	B0001-00007070	ORELLANO JUANA	MON.	27058627327	81.00	17.00	0.00	98.00
FAC.	02/01/2016	B0001-00007071	ESPANTOSO ADELINDA	MON.	27622527192	31.40	6.60	0.00	38.00
FAC.	02/01/2016	B0001-00007072	STRADA ADRIANA	MON.	20225125458	280.16	58.84	0.00	339.00
FAC.	02/01/2016	B0001-00007073	TALANI ARMANDO	MON.	27173535401	198.36	41.64	0.00	240.00
FAC.	02/01/2016	B0001-00007074	BLANCO DANIELA	MON.	20280470938	118.19	24.81	0.00	143.00
FAC.	02/01/2016	B0001-00007075	DIMIOLA PANADERIA	MON.	20111111112	229.75	48.25	0.00	278.00
FAC.	02/01/2016	B0001-00007076	OLMEDO	MON.	20111111112	121.49	25.51	0.00	147.00
FAC.	02/01/2016	B0001-00007077	ACOSTA MARIA NORMA	MON.	27111111117	171.09	35.91	0.00	207.00
FAC.	02/01/2016	B0001-00007078	FARIAS NORMA	MON.	20111111112	81.00	17.00	0.00	98.00
FAC.	02/01/2016	B0001-00007079	TAPIA BALDOMIRO	MON.	20285436606	40.50	8.50	0.00	49.00
FAC.	02/01/2016	B0001-00007080	RAMOS MATIAS	MON.	20100578027	40.50	8.50	0.00	49.00
FAC.	02/01/2016 02/01/2016	B0001-00007081 B0001-00007082	AUSE LUCIANO GONZALES SANDRA	MON. MON.	22119470742 27202081180	111.58 74.38	23.42 15.62	0.00	135.00 90.00
FAC.	02/01/2016	B0001-00007082 B0001-00007083	OTTONELLI CATALINA	MON.	20777888553	74.38 81.00	17.00	0.00	98.00
FAC.	02/01/2016	B0001-00007083	ROJAS LUIS	MON.	20309041160	77.69	16.31	0.00	94.00
FAC.	02/01/2016	B0001-00007085	VASTISTELA NORMA (a la bu		20888888889	183.47	38.53	0.00	222.00
FAC.	04/01/2016	A0001-00000379	ANGELONE MATILDE	R.I.	27137598200	37.19	7.81	0.00	45.00
FAC.	04/01/2016	A0001-00000380	MUGNA DIEGO	R.I.	20295605481	242.99	51.01	0.00	294.00
FAC.	04/01/2016	A0001-00000381	ELIAS JOSE	R.I.	20112631772	975.21	204.79	0.00	1180.00
FAC.	04/01/2016	A0001-00000382	MEDRANO MARIA FLORENCIA	R.I.	27360023651	809.91	170.09	0.00	980.00
FAC.	04/01/2016	B0001-00007086	GROSSO CLAUDIA	MON.	20201810044	161.99	34.01	0.00	196.00
FAC.	04/01/2016	B0001-00007087	DUCLO MARCELO	MON.	20111111112	81.00	17.00	0.00	98.00
FAC.	04/01/2016	B0001-00007088	LACOSTE GRISELDA	MON.	27154875951	242.98	51.02	0.00	294.00
FAC.	04/01/2016	B0001-00007089	RETAMOSO TERESA	MON.	27115469296	192.57	40.43	0.00	233.00
FAC.	04/01/2016	B0001-00007090	ANDREU VIVIANA	MON.	20111111112	114.88	24.12	0.00	139.00
FAC.	04/01/2016	B0001-00007091	BLAS ROSA	MON.	20264608490	74.38	15.62	0.00	90.00
					Subtotal:	16097,76	3380,24	0.00	19478,00

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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	_	Int. Total
FAC.	04/01/2016	B0001-00007092	LEVATTI HUGO	MON.	20102548788	40.50	8.50	0.00	49.00
FAC.	04/01/2016	B0001-00007093	ROBINET GRACIELA	MON.	27124874527	80.99	17.01	0.00	98.00
FAC.	04/01/2016	B0001-00007094	SCHNEIDER EVELIN CAROLINA	MON.	27175469880	242.98	51.02	0.00	294.00
FAC.	04/01/2016	B0001-00007095	RACHED MARIA CRISTINA	MON.	23117908704	188.43	39.57	0.00	228.00
FAC.	04/01/2016	B0001-00007096	GIMENEZ GABRIEL	MON.	20293876348	242.98	51.02	0.00	294.00
FAC.	04/01/2016	B0001-00007097	AYALA RAUL	MON.	20183409272	199.19	41.81	0.00	241.00
FAC.	04/01/2016	B0001-00007098	MAGALLANES DAIANA	MON.	27362632566	114.88	24.12	0.00	139.00
FAC.	04/01/2016	B0001-00007099	CHAPARRO MARIA ELENA	MON.	27292688259	118.19	24.81	0.00	143.00
FAC.	04/01/2016 04/01/2016	B0001-00007100 B0001-00007101	LOMBARDI ROBERTINO IRIARTE	MON. MON.	23317008589 20888888889	158.69 157.86	33.31 33.14	0.00	192.00 191.00
FAC.	04/01/2016	B0001-00007101	GOMEZ PAOLA	MON.	27147896544	74.38	15.62	0.00	90.00
FAC.	04/01/2016	B0001-00007103	GIMENEZ ANA CLARA	MON.	27266971384	111.57	23.43	0.00	135.00
FAC.	04/01/2016	B0001-00007104	ALESSO GLADYS	MON.	27114291051	37.19	7.81	0.00	45.00
FAC.	04/01/2016	B0001-00007105	FALCON MARCELO	MON.	20233952681	37.19	7.81	0.00	45.00
FAC.	04/01/2016	B0001-00007106	VALENZUELA PAULA	MON.	27168573087	121.50	25.50	0.00	147.00
FAC.	04/01/2016	B0001-00007107	AVALOS	MON.	27128826403	466.12	97.88	0.00	564.00
FAC.	04/01/2016	B0001-00007108	GUTIERREZ RODRIGO	MON.	27187457217	223.14	46.86	0.00	270.00
FAC.	04/01/2016	B0001-00007109	LARA NORA	MON.	27205698758	121.50	25.50	0.00	147.00
FAC.	04/01/2016	B0001-00007110	RODRIGUEZ MARTA	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	04/01/2016	B0001-00007111	MARCHESICH YOLANDA	MON.	27028384276	466.11	97.89	0.00	564.00
FAC.	04/01/2016 04/01/2016	B0001-00007112 B0001-00007113	SASIA EMILCE SEQUEYRA JORGELINA	MON. MON.	27312730508 20888888889	40.50 80.99	8.50 17.01	0.00	49.00 98.00
FAC.	04/01/2016	B0001-00007113	MORETTI DOMITILA	MON.	27039895825	40.50	8.50	0.00	49.00
FAC.	04/01/2016	B0001-00007115	VADILLO ISABEL	MON.	27111111117	118.19	24.81	0.00	143.00
FAC.	04/01/2016	B0001-00007116	MEHAUOD ARIEL	MON.	20276206762	77.69	16.31	0.00	94.00
FAC.	04/01/2016	B0001-00007117	TORRICO SHIRLEY	MON.	27928680121	37.19	7.81	0.00	45.00
FAC.	04/01/2016	B0001-00007118	NUEZ NATALIA	MON.	20105055626	81.00	17.00	0.00	98.00
FAC.	04/01/2016	B0001-00007119	MORAGA ALICIA	MON.	27168633616	40.50	8.50	0.00	49.00
FAC.	04/01/2016	B0001-00007120	OLIVERA ROSA NILDA	MON.	27108742203	81.00	17.00	0.00	98.00
FAC.	04/01/2016	B0001-00007121	PORTILLO MARCELA	MON.	27186291102	77.69	16.31	0.00	94.00
FAC.	04/01/2016	B0001-00007122	KIOSKO POCHA	MON.	20111111112	62.81	13.19	0.00	76.00
FAC.	04/01/2016	B0001-00007123	VOLPOGNI FRANCO	MON.	20111111112	242.99	51.01	0.00	294.00
FAC.	04/01/2016 04/01/2016	B0001-00007124 B0001-00007125	LOPEZ ANDRES CACERES SILVIA	MON. MON.	20062559463 27216420670	81.00 37.19	17.00 7.81	0.00	98.00 45.00
FAC.	04/01/2016	B0001-00007125 B0001-00007126	CROLLA SANDRA	MON.	20111111112	155.37	32.63	0.00	188.00
FAC.	04/01/2016	B0001-00007127	AMELIA BLANCO	MON.	27133332079	77.69	16.31	0.00	94.00
FAC.	04/01/2016	B0001-00007128	CORONEL	MON.	20137598400	137.19	28.81	0.00	166.00
FAC.	04/01/2016	B0001-00007129	BAO GRISELDA	MON.	27271281078	77.69	16.31	0.00	94.00
FAC.	04/01/2016	B0001-00007130	HAQUIN MARIELA	MON.	20214121396	80.99	17.01	0.00	98.00
FAC.	04/01/2016	B0001-00007131	JARA HUGO	MON.	20251265020	578.51	121.49	0.00	700.00
FAC.	04/01/2016	B0001-00007132	JARA HUGO	MON.	20251265020	578.51	121.49	0.00	700.00
FAC.	04/01/2016	B0001-00007133	JARA HUGO	MON.	20251265020	578.51	121.49	0.00	700.00
FAC.	04/01/2016	B0001-00007134	JARA HUGO	MON.	20251265020	578.51	121.49	0.00	700.00
FAC.	04/01/2016	B0001-00007135	PALACIOS SILVINA CLAUDIA	MON.	27161783434	74.38	15.62	0.00	90.00
FAC.	04/01/2016	B0001-00007136 B0001-00007137	PALOMEQUE SUSANA	MON.	20111111112	372.73 215.70	78.27	0.00	451.00 261.00
FAC.	04/01/2016 04/01/2016	B0001-00007137 B0001-00007138	RAMACCIONI HUGO SUPER PREMIUM	C.F. MON.	27107145414 20260649168	719.03	45.30 150.97	0.00	870.00
FAC.	04/01/2016	B0001-00007138	RUSCITI BEATRIZ	MON.	20149926381	192.57	40.43	0.00	233.00
FAC.	04/01/2016	B0001-00007139	ROSATI MARIO	MON.	20147642963	143.80	30.20	0.00	174.00
FAC.	04/01/2016	B0001-00007141	FLORITO CECILIA	MON.	27112693365	162.00	34.00	0.00	196.00
FAC.	04/01/2016	B0001-00007142	PANADERIA DON FRANCISCO	MON.	27243204939	40.50	8.50	0.00	49.00
FAC.	04/01/2016	B0001-00007143	CEJAS MAIRA	MON.	27282414703	392.56	82.44	0.00	475.00
FAC.	04/01/2016	B0001-00007144	BARROS ADRIANA	MON.	27193785242	195.88	41.12	0.00	237.00
FAC.	04/01/2016	B0001-00007145	SALGUERO GRACIANA	MON.	27111111117	161.99	34.01	0.00	196.00
FAC.	04/01/2016	B0001-00007146	SANCHEZ FABIAN	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	04/01/2016	B0001-00007147	ALEGRE MARIELA	MON.	20888888889	114.88	24.12	0.00	139.00
FAC.	04/01/2016 04/01/2016	B0001-00007148 B0001-00007149	ROSI NORA RONCHETTI ANA	MON. MON.	27168133184 27245419797	161.99 74.38	34.01 15.62	0.00	196.00 90.00
FAC.	04/01/2016	B0001-00007149	CARNEVALE EMANUEL	MON.	20341632308	342.98	72.02	0.00	415.00
FAC.	04/01/2016	B0001-00007150	SUER ROXANA	MON.	20111111112	118.19	24.81	0.00	143.00
FAC.	04/01/2016	B0001-00007152	DAVANSO	MON.	27255156220	80.99	17.01	0.00	98.00
FAC.	04/01/2016	B0001-00007153	GONZALEZ SANDRA	MON.	27244757699	74.38	15.62	0.00	90.00
FAC.	04/01/2016	B0001-00007154	MAZZERONI JORGE	MON.	20111111112	503.31	105.69	0.00	609.00
FAC.	04/01/2016	B0001-00007155	CASTRO MELINA BELEN	MON.	27307874216	74.38	15.62	0.00	90.00
FAC.	04/01/2016	B0001-00007156	DICONZA DAVID	MON.	20222800294	81.00	17.00	0.00	98.00
FAC.	04/01/2016	B0001-00007157	MACIEL	MON.	20198756327	320.66	67.34	0.00	388.00
FAC.	04/01/2016	B0001-00007158	SALLABERRY DANTE OMAR	MON.	20133334360	74.38	15.62	0.00	90.00
FAC.	04/01/2016	B0001-00007159	AGUIRRE RUBEN	MON.	20137596742	37.19	7.81	0.00	45.00
FAC.	04/01/2016	B0001-00007160	DUARTE RAUL	MON.	20128828738	74.38	15.62	0.00	90.00
FAC.	04/01/2016	B0001-00007161	LUQUE ROSA	MON.	27214117393	242.97	51.03	0.00	294.00 225.00
FAC.	04/01/2016 04/01/2016	B0001-00007162 B0001-00007163	ZARATE RICARDO PAJELIA JUAN CARLOS	MON. MON.	27168181960 20111111112	185.95 194.20	39.05 40.80	0.00	225.00
FAC.	04/01/2016	B0001-00007163 B0001-00007164	ZALAZAR	MON.	20111111112	293.39	40.80 61.61	0.00	355.00
FAC.	04/01/2016	B0001-00007164 B0001-00007165	DIAZ GUADALUPE	MON.	20170127210	287.60	60.40	0.00	348.00
FAC.		B0001-00007166	RUIZ GERARDO	MON.	20231112066	111.57	23.43	0.00	135.00
					Subtotal:	13414,27	2816,73	0.00	16231,00

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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	_	Int. Total
FAC.	04/01/2016	B0001-00007167	GONZALEZ	MON.	20168504560	202.48	42.52	0.00	245.00
FAC.	04/01/2016	B0001-00007168	ZACCARDO ADRIAN	MON.	20888888889	235.55	49.45	0.00	285.00
FAC.	04/01/2016	B0001-00007169	JOZAMI MIGUEL	MON.	20218439420	242.97	51.03	0.00	294.00
FAC.	04/01/2016	B0001-00007170	MARECO MIGUEL ANGEL	MON.	20240132231	809.92	170.08	0.00	980.00
FAC.	04/01/2016	B0001-00007171	MARECO MIGUEL ANGEL	MON.	20240132231	809.92	170.08	0.00	980.00
FAC.	04/01/2016	B0001-00007172	ALMADA DARIO	MON.	20246498491	509.92	107.08	0.00	617.00
FAC.	04/01/2016	B0001-00007173	VELAZQUEZ MARCELO	MON.	20083355574	485.94	102.06	0.00	588.00
FAC.	04/01/2016 04/01/2016	B0001-00007174 B0001-00007175	POLLERIA DON LALO FAMILIA RUIZ	MON. MON.	27133915023 20111111112	123.96 74.38	26.04 15.62	0.00	150.00 90.00
FAC.	04/01/2016	B0001-00007175	FERNANDEZ JUAN	C.F.	20111111112	80.99	17.01	0.00	98.00
FAC.	05/01/2016	A0001-00000383	SALERNO	R.I.	20145580960	148.76	31.24	0.00	180.00
FAC.	05/01/2016	A0001-00000384	SARAVIA	R.I.	20128824406	99.18	20.82	0.00	120.00
FAC.	05/01/2016	B0001-00007177	GARCIA	MON.	20165731868	244.63	51.37	0.00	296.00
FAC.	05/01/2016	B0001-00007178	GRANJA POLI	MON.	27111111117	99.17	20.83	0.00	120.00
FAC.	05/01/2016	B0001-00007179	NUEVA GRANJA	MON.	27005642170	198.34	41.66	0.00	240.00
FAC.	05/01/2016	B0001-00007180	MOLINA CLAUDIA	MON.	27235062408	198.34	41.66	0.00	240.00
FAC.	05/01/2016	B0001-00007181	BERT MARIA	MON.	30709778346	49.59	10.41	0.00	60.00
FAC.	05/01/2016 05/01/2016	B0001-00007182 B0001-00007183	PANADERIA CHAPELO JESUS	MON. MON.	20109586707 23180105859	99.18 99.18	20.82	0.00	120.00 120.00
FAC.	05/01/2016	B0001-00007183	FALCON SUSANA	MON.	20111111112	215.92	45.33	0.00	261.25
FAC.	05/01/2016	B0001-00007181	SOSA JUAN	MON.	20297528859	198.34	41.66	0.00	240.00
FAC.	05/01/2016	B0001-00007186	SONZOGNI NELIDA	C.F.	26063677131	99.18	20.82	0.00	120.00
FAC.	05/01/2016	B0001-00007187	PERALTA MARIO (LUISA)	MON.	20084349179	49.59	10.41	0.00	60.00
FAC.	05/01/2016	B0001-00007188	MARENGO FEDERICO	MON.	30714052442	99.18	20.82	0.00	120.00
FAC.	05/01/2016	B0001-00007189	QUINIELA	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	05/01/2016	B0001-00007190	ZAMORA MARIA	MON.	27123100706	99.18	20.82	0.00	120.00
FAC.	05/01/2016	B0001-00007191	DIAZ MARIA GABRIELA	MON.	27220705531	99.17	20.83	0.00	120.00
FAC.	05/01/2016	B0001-00007192	DESABADO LUIS	MON.	20168637714	49.59	10.41	0.00	60.00
FAC.	05/01/2016	B0001-00007193	GODOY REMIGIA	MON.	20309070454	138.85	29.15	0.00	168.00
FAC.	05/01/2016	B0001-00007194	DESPENSA MILAGROS	MON.	23274879173	178.52	37.48	0.00	216.00
FAC.	05/01/2016 05/01/2016	B0001-00007195 B0001-00007196	GIOFREDO RAUL ANGEL CARNICERIA EL REY	MON.	20062315076 20183428285	89.26 96.69	18.74 20.31	0.00	108.00 117.00
FAC.	06/01/2016	A0001-00007196	CHACINADOS TACURAL S R L	R.I.	30587438182	79.34	16.66	0.00	96.00
FAC.	06/01/2016	A0001-00000385	ZAVALA PABLO	R.I.	20062505894	1052.89	221.11	0.00	1274.00
FAC.	06/01/2016	A0001-00000387	AGUIRRE ESTELA	R.I.	27274130666	178.51	37.49	0.00	216.00
FAC.	06/01/2016	A0001-00000388	BAR DEL SUR	R.I.	20329587992	413.22	86.78	0.00	500.00
FAC.	06/01/2016	A0001-00000389	FABRIMAR S.R.L.	R.I.	30709381829	495.87	104.13	0.00	600.00
FAC.	06/01/2016	A0001-00000390	SOCIAS MARIA	R.I.	27146838567	257.85	54.15	0.00	312.00
FAC.	06/01/2016	A0001-00000391	CHOPERIA SANTA FE	R.I.	30708114630	495.87	104.13	0.00	600.00
FAC.	06/01/2016	A0001-00000392	MASCHERONI RICARDO	R.I.	20888888889	39.67	8.33	0.00	48.00
FAC.	06/01/2016		ASTUDILLO ANA	MON.	2088888889	99.18	20.82	0.00	120.00
FAC.		B0001-00007198	CRUCE	MON.	2088888889	148.77	31.23	0.00	180.00
FAC.	06/01/2016	B0001-00007199	ANTUNEZ IGNACIO	MON.	20186370784	347.11	72.89	0.00	420.00
FAC.	06/01/2016 06/01/2016	B0001-00007200 B0001-00007201	CARRARA BETIANA	MON. MON.	20165731728 27293483316	49.59 228.11	10.41 47.89	0.00	60.00 276.00
FAC.	06/01/2016	B0001-00007201 B0001-00007202	CHARTIER VERONICA	MON.	27253260608	82.64	17.36	0.00	100.00
FAC.	06/01/2016	B0001-00007203	ZAPATA JOSE	MON.	20111111112	188.42	39.58	0.00	228.00
FAC.	06/01/2016	B0001-00007204	DAVICINO MAURO EMANUEL	MON.	20266685492	44.63	9.37	0.00	54.00
FAC.	06/01/2016	B0001-00007205	SUPER SAN JOSE	EXE.	33686982349	267.77	56.23	0.00	324.00
FAC.	06/01/2016	B0001-00007206	ESCOBAR	MON.	20058029263	99.17	20.83	0.00	120.00
FAC.	06/01/2016	B0001-00007207	MAI ROCIO	MON.	20201497885	203.97	42.83	0.00	246.80
FAC.	06/01/2016	B0001-00007208	MANSILLA ALICIA	MON.	27172055872	178.51	37.49	0.00	216.00
FAC.	06/01/2016	B0001-00007209	OVANDO LORENA	MON.	2088888889	94.22	19.78	0.00	114.00
FAC.	06/01/2016	B0001-00007210	MILESI JUAN	MON.	27215631945	89.26	18.74	0.00	108.00
FAC.	06/01/2016	B0001-00007211	DIAZ GLADIS	MON.	27242752347	30.08	6.32	0.00	36.40
FAC.	06/01/2016 06/01/2016	B0001-00007212 B0001-00007213	HERNANDEZ BLANCA ESTER CARPE CLAUDIA	MON. MON.	27036778798 27218182386	143.81 99.18	30.19 20.82	0.00	174.00 120.00
FAC.	06/01/2016	B0001-00007213 B0001-00007214	NANDI	MON.	20111111112	793.39	166.61	0.00	960.00
FAC.	06/01/2016	B0001-00007214 B0001-00007215	CRIADO DANIEL	MON.	20111111112	793.39 84.30	17.70	0.00	102.00
FAC.	06/01/2016	B0001-00007216	VALLEJOS NORMA	MON.	27230118901	82.64	17.36	0.00	100.00
FAC.	06/01/2016	B0001-00007217	BAEZ SOLEDAD	MON.	27234277087	144.63	30.37	0.00	175.00
FAC.	06/01/2016	B0001-00007218	CABAA GUADALUPE	MON.	27218184192	39.67	8.33	0.00	48.00
FAC.	06/01/2016	B0001-00007219	HERNANDEZ MARIA	MON.	27186580376	99.17	20.83	0.00	120.00
FAC.	06/01/2016	B0001-00007220	GONZALEZ DORA	MON.	2088888889	49.59	10.41	0.00	60.00
FAC.	06/01/2016	B0001-00007221	ORTIZ GRACIELA	MON.	20176486075	148.76	31.24	0.00	180.00
FAC.	06/01/2016	B0001-00007222	IFRAN	MON.	2088888889	60.16	12.64	0.00	72.80
FAC.	06/01/2016	B0001-00007223	YODICE MIGUEL	MON.	20111111112	171.90	36.10	0.00	208.00
FAC.	06/01/2016	B0001-00007224	SCALISE	MON.	23117204219	165.29	34.71	0.00	200.00
FAC.	06/01/2016	B0001-00007225	CRIADO MARIA CRISTINA	MON.	27067287121	49.59	10.41	0.00	60.00
FAC.	06/01/2016 06/01/2016	B0001-00007226 B0001-00007227	GOGORZA MARIA DEBARBORA IRENE	MON. MON.	27131903222 27158529632	99.18 188.44	20.82 39.56	0.00	120.00 228.00
	06/01/2016	B0001-00007227 B0001-00007228	PEREZ JOSE	MON.	27158529632	188.44	39.56	0.00	180.00
FAC	JU, JI, 2010					89.26	18.74	0.00	108.00
FAC.	06/01/2016	B0001-00007229	JUAN CARLOS PIZARRO	MON -	2014U4000				
FAC. FAC.	06/01/2016 06/01/2016	B0001-00007229 B0001-00007230	JUAN CARLOS PIZARRO VAZQUEZ DALILA	MON. MON.	20140483339 27240509216	198.35	41.65	0.00	240.00
FAC.	06/01/2016								

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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	_	4 de 25 Int. Total
								_	
FAC.	06/01/2016	B0001-00007232	ORIZ SILVIA	MON.	27131822923	317.36	66.64	0.00	384.00
FAC.	06/01/2016 06/01/2016	B0001-00007233 B0001-00007234	SOTO DANIEL TELECENTRO ROMA	MON. MON.	20342993215 20111111112	262.81 148.77	55.19 31.23	0.00	318.00 180.00
FAC.	06/01/2016	B0001-00007234 B0001-00007235	VILLALVA JORGE	MON.	20111111112	188.44	39.56	0.00	228.00
FAC.	06/01/2016	B0001-00007235	STRADA ADRIANA	MON.	20225125458	185.95	39.05	0.00	225.00
FAC.	06/01/2016	B0001-00007237	CUSINATO JUAN	MON.	20177220133	540.49	113.51	0.00	654.00
FAC.	06/01/2016	B0001-00007238	KIOSCO EL PATO	MON.	2088888889	282.64	59.36	0.00	342.00
FAC.	06/01/2016	B0001-00007239	MENDIETA JOSE	MON.	20221684320	550.41	115.59	0.00	666.00
FAC.	06/01/2016	B0001-00007240	DIMIOLA PANADERIA	MON.	20111111112	446.28	93.72	0.00	540.00
FAC.	06/01/2016	B0001-00007241	ACOSTA MARIA NORMA	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	06/01/2016	B0001-00007242	NINI MIRIAN	MON.	2088888889	49.59	10.41	0.00	60.00
FAC.	06/01/2016 06/01/2016	B0001-00007243 B0001-00007244	GONZALES SANDRA OTTONELLI CATALINA	MON. MON.	27202081180 20777888553	79.34 99.18	16.66 20.82	0.00	96.00 120.00
FAC.	06/01/2016	B0001-00007244 B0001-00007245	ROJAS LUIS	MON.	20309041160	44.63	9.37	0.00	54.00
FAC.	06/01/2016	B0001-00007246	LEGUIZA JORGELINA	MON.	33235258191	44.63	9.37	0.00	54.00
FAC.	06/01/2016	B0001-00007247	VASTISTELA NORMA (a la bu	MON.	2088888889	99.83	20.97	0.00	120.80
FAC.	06/01/2016	B0001-00007248	FLORES DORA	MON.	20153864226	44.63	9.37	0.00	54.00
FAC.	06/01/2016	B0001-00007249	CABALLERO ORELLANA	MON.	27111111117	99.17	20.83	0.00	120.00
FAC.	06/01/2016	B0001-00007250	BERRETO	MON.	27271020290	119.01	24.99	0.00	144.00
FAC.	06/01/2016	B0001-00007251	GUTMAN CARLOS	MON.	20062607212	89.26	18.74	0.00	108.00
FAC.	06/01/2016	B0001-00007252	PAMELITA 2	MON.	27168804364	49.59	10.41	0.00	60.00
FAC.	06/01/2016 06/01/2016	B0001-00007253 B0001-00007254	MARCHESI GIMENA VARGAS JUAN	MON. MON.	27344665961 20022817826	49.59 74.39	10.41 15.61	0.00	60.00 90.00
FAC.	06/01/2016	B0001-00007254 B0001-00007255	VILLALBA CARLOS	MON.	20166299293	49.59	10.41	0.00	60.00
FAC.	06/01/2016	B0001-00007256	ALMACEN ARIES	MON.	201002332523	143.80	30.20	0.00	174.00
FAC.	06/01/2016	B0001-00007257	AIACHINI HECTOR	MON.	20253724693	148.75	31.25	0.00	180.00
FAC.	06/01/2016	B0001-00007258	RAUL	MON.	20171156883	235.53	49.47	0.00	285.00
FAC.	06/01/2016	B0001-00007259	VILLA RUBIA ISABEL	MON.	27251478525	99.17	20.83	0.00	120.00
FAC.	06/01/2016	B0001-00007260	GODOY	C.F.	20111111112	39.67	8.33	0.00	48.00
FAC.	06/01/2016	B0001-00007261	TAVECHIO RODOLFO	MON.	20161780570	89.26	18.74	0.00	108.00
FAC.	06/01/2016	B0001-00007262	HEYMO BLANCA	MON.	23060302804	44.63	9.37	0.00	54.00
FAC.	06/01/2016 06/01/2016	B0001-00007263 B0001-00007264	ROMERO RUBEN ANDRES BOGADO VERONICA	MON. MON.	20207784878 27168637719	141.33 49.59	29.67 10.41	0.00	171.00 60.00
FAC.	06/01/2016	B0001-00007264 B0001-00007265	ZUMOFFEN CATIA	MON.	20888888889	44.63	9.37	0.00	54.00
FAC.	06/01/2016	B0001-00007266	OLMEDO	MON.	20111111112	158.68	33.32	0.00	192.00
FAC.	06/01/2016	B0001-00007267	CCHEPKO JORGE	MON.	27123456780	89.26	18.74	0.00	108.00
FAC.	06/01/2016	B0001-00007268	LOPEZ RICARDO	MON.	2088888889	94.22	19.78	0.00	114.00
FAC.	07/01/2016	A0001-00000393	GONZALEZ HUGO	R.I.	20172227741	89.26	18.74	0.00	108.00
FAC.	07/01/2016	A0001-00000394	ANGELONE MATILDE	R.I.	27137598200	49.59	10.41	0.00	60.00
FAC.	07/01/2016	A0001-00000395	MUGNA DIEGO	R.I.	20295605481	99.17	20.83	0.00	120.00
FAC.	07/01/2016		NICOLASUD MIGUEL	R.I.	20085004647	171.90	36.10	0.00	208.00
FAC.		A0001-00000397 B0001-00007269	WALLESBERG GRACIELA Y SER DUCLO MARCELO	R.I. MON.	30708431113	661.16 49.59	138.84	0.00	800.00 60.00
FAC.	07/01/2016 07/01/2016	B0001-00007289	IGLESIAS MARIA	MON.	20111111112 27237580015	99.18	10.41 20.82	0.00	120.00
FAC.	07/01/2016	B0001-00007270	TITON MIRTA	MON.	27136766681	188.44	39.56	0.00	228.00
FAC.	07/01/2016	B0001-00007272	GIMENEZ GABRIEL	MON.	20293876348	282.64	59.36	0.00	342.00
FAC.	07/01/2016	B0001-00007273	LOMBARDI ROBERTINO	MON.	23317008589	198.35	41.65	0.00	240.00
FAC.	07/01/2016	B0001-00007274	PINNOLA	MON.	20225845353	49.59	10.41	0.00	60.00
FAC.	07/01/2016	B0001-00007275	AATE JOSE	MON.	20124372470	199.66	41.94	0.00	241.60
FAC.	07/01/2016	B0001-00007276	MANCINI ARACELI	MON.	27328955143	143.81	30.19	0.00	174.00
FAC.	07/01/2016	B0001-00007277	CATANEO PAOLA	MON.	27230297482	171.90	36.10	0.00	208.00
FAC.	07/01/2016	B0001-00007278	FALCON MARCELO	MON.	20233952681	143.81	30.19	0.00	174.00 60.00
FAC.	07/01/2016 07/01/2016	B0001-00007279 B0001-00007280	GUTIERREZ RODRIGO LARA NORA	MON. MON.	27187457217 27205698758	49.59 99.18	10.41 20.82	0.00	120.00
FAC.	07/01/2016	B0001-00007280	SEQUEYRA JORGELINA	MON.	20888888889	99.17	20.83	0.00	120.00
FAC.	07/01/2016	B0001-00007282	MORETTI DOMITILA	MON.	27039895825	99.18	20.82	0.00	120.00
FAC.	07/01/2016	B0001-00007283	VADILLO ISABEL	MON.	27111111117	94.22	19.78	0.00	114.00
FAC.	07/01/2016	B0001-00007284	MEHAUOD ARIEL	MON.	20276206762	94.22	19.78	0.00	114.00
FAC.	07/01/2016	B0001-00007285	TORRICO SHIRLEY	MON.	27928680121	44.63	9.37	0.00	54.00
FAC.	07/01/2016	B0001-00007286	QUIROGA M.ANGELICA	MON.	27056274389	360.34	75.66	0.00	436.00
FAC.	07/01/2016	B0001-00007287	ESPINDOLA HORACIO	MON.	27111111117	99.17	20.83	0.00	120.00
FAC.	07/01/2016	B0001-00007288	CORVA MAXIMILIANO	MON.	20290483000	49.59	10.41	0.00	60.00
FAC.	07/01/2016	B0001-00007289	CLARET MARCELO	MON.	2088888889	94.22	19.78	0.00	114.00
FAC.	07/01/2016 07/01/2016	B0001-00007290 B0001-00007291	AMELIA BLANCO ARGUATI ESTELA MARI	MON. MON.	27133332079 20128823876	99.18 128.95	20.82 27.05	0.00	120.00 156.00
FAC.	07/01/2016	B0001-00007291 B0001-00007292	CORONEL	MON.	20128823876	168.60	35.40	0.00	204.00
FAC.	07/01/2016	B0001-00007292	BAO GRISELDA	MON.	27271281078	148.77	31.23	0.00	180.00
FAC.	07/01/2016	B0001-00007294	HAQUIN MARIELA	MON.	20214121396	99.18	20.82	0.00	120.00
FAC.	07/01/2016	B0001-00007295	ROJAS SANDRA	MON.	21227151320	79.34	16.66	0.00	96.00
FAC.	07/01/2016	B0001-00007296	PALACIOS SILVINA CLAUDIA	MON.	27161783434	99.18	20.82	0.00	120.00
FAC.	07/01/2016	B0001-00007297	FRANCO MARCELA	MON.	20184384257	39.67	8.33	0.00	48.00
FAC.	07/01/2016	B0001-00007298	RUSCITI BEATRIZ	MON.	20149926381	238.02	49.98	0.00	288.00
FAC.	07/01/2016	B0001-00007299	ROSATI MARIO	MON.	20147642963	188.43	39.57	0.00	228.00
FAC.	07/01/2016	B0001-00007300	GODOY DANIEL	MON.	20133777084	188.43	39.57	0.00	228.00
FAC.	0//01/2016	B0001-00007301	GRACIA CLAUDIA	MON.	20103153884 Subtotal:	49.59 10702,18	10.41 2247.22	0.00 0.00	60.00 12949,40
					subcotal:	10/02,18	2247,22	0.00	14343,40

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	-	Int. Total
EAC	07/01/2016	D0001 00007202	MAC ODICTIAN	MON	20111111112	120 02	27 07	0.00	156 00
FAC.	07/01/2016 07/01/2016	B0001-00007302 B0001-00007303	MAS CRISTIAN PEREYRA RUBEN	MON. MON.	20111111112 20170072996	128.93 413.22	27.07 86.78	0.00	156.00 500.00
FAC.	07/01/2016	B0001-00007303	FLORITO CECILIA	MON.	27112693365	84.30	17.70	0.00	102.00
FAC.	07/01/2016	B0001-00007305	GOMEZ MARTA	MON.	27152025241	94.22	19.78	0.00	114.00
FAC.	07/01/2016	B0001-00007306	BARROS ADRIANA	MON.	27193785242	315.71	66.29	0.00	382.00
FAC.	07/01/2016	B0001-00007307	SALGUERO GRACIANA	MON.	27111111117	226.45	47.55	0.00	274.00
FAC.	07/01/2016	B0001-00007308	RODRIGUEZ ERICA	MON.	20294810944	44.63	9.37	0.00	54.00
FAC.	07/01/2016	B0001-00007309	MUGA MARIA	MON.	27059611041	39.67	8.33	0.00	48.00
FAC.	07/01/2016	B0001-00007310	RODRIGUEZ HUGO	MON.	20111111112	148.76	31.24	0.00	180.00
FAC.	07/01/2016	B0001-00007311	SANCHEZ FABIAN	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	07/01/2016	B0001-00007312	ALEGRE MARIELA	MON.	2088888889	99.17	20.83	0.00	120.00
FAC.	07/01/2016	B0001-00007313	ROSI NORA	MON.	27168133184	188.43	39.57	0.00	228.00
FAC.	07/01/2016	B0001-00007314	RIVERO LUISA	MON.	27274140858	143.80	30.20	0.00	174.00
FAC.	07/01/2016	B0001-00007315	RONCHETTI ANA	MON.	27245419797	89.26	18.74	0.00	108.00
FAC.	07/01/2016	B0001-00007316	SUER ROXANA	MON.	20111111112	223.15	46.85	0.00	270.00
FAC.	07/01/2016	B0001-00007317	ZOCOLA	MON.	20164554121	89.26	18.74	0.00	108.00
FAC.	07/01/2016 07/01/2016	B0001-00007318 B0001-00007319	VILLAGRA JULIAN	MON.	20225694576 27244757699	94.22	19.78 19.78	0.00	114.00 114.00
FAC.	07/01/2016	B0001-00007319	GONZALEZ SANDRA MAZZERONI JORGE	MON. MON.	20111111112	94.22 183.47	38.53	0.00	222.00
FAC.	07/01/2016	B0001-00007320	RUIZ	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	07/01/2016	B0001-00007321 B0001-00007322	DITEODORO JORGE ALBERTO	MON.	20160730375	99.18	20.82	0.00	120.00
FAC.	07/01/2016	B0001-00007322 B0001-00007323	CASTRO MELINA BELEN	MON.	27307874216	138.85	29.15	0.00	168.00
FAC.	07/01/2016	B0001-00007324	SANTA CRUZ AURELIO	MON.	20113751518	257.85	54.15	0.00	312.00
FAC.	07/01/2016	B0001-00007325	ARGUELLO FLORENCIA	MON.	27336868586	94.22	19.78	0.00	114.00
FAC.	07/01/2016	B0001-00007326	SALLABERRY DANTE OMAR	MON.	20133334360	138.85	29.15	0.00	168.00
FAC.	07/01/2016	B0001-00007327	BAICHE NORMA	MON.	23261234564	49.59	10.41	0.00	60.00
FAC.	07/01/2016	B0001-00007328	LARA JORGE	MON.	20103384509	324.79	68.21	0.00	393.00
FAC.	07/01/2016	B0001-00007329	GAMERO MARIA MONICA	MON.	27301997758	143.80	30.20	0.00	174.00
FAC.	07/01/2016	B0001-00007330	CAROLO LUIS	MON.	20269874121	282.64	59.36	0.00	342.00
FAC.	07/01/2016	B0001-00007331	LEIVA MONICA	MON.	27131632393	133.88	28.12	0.00	162.00
FAC.	07/01/2016	B0001-00007332	MARCOVECCHIO JUAN CARLOS	MON.	20083786745	454.55	95.45	0.00	550.00
FAC.	07/01/2016	B0001-00007333	RUBIA	MON.	20111111112	223.16	46.84	0.00	270.00
FAC.	07/01/2016	B0001-00007334	AVALOS	MON.	27128826403	282.65	59.35	0.00	342.00
FAC.	07/01/2016	B0001-00007335	BASILIO BENJAMIN EMILIO	MON.	20078760088	171.90	36.10	0.00	208.00
FAC.	07/01/2016	B0001-00007336		MON.	20305574865	238.03	49.97	0.00	288.00
FAC.	07/01/2016	B0001-00007337	AGUIRRE CINDIA	MON.	27111111117	168.60	35.40	0.00	204.00
FAC.	07/01/2016	B0001-00007338	PAJELIA JUAN CARLOS	MON.	20111111112	79.34	16.66	0.00	96.00
FAC.	07/01/2016	B0001-00007339	SOLIS ALEJANDRA	MON.	20183966910 20218162569	79.34	16.66	0.00	96.00
FAC.	07/01/2016 08/01/2016	B0001-00007340 A0001-00000398	CAETE JUAN SARAVIA	MON. R.I.	20218162569	99.18 188.44	20.82 39.56	0.00	120.00 228.00
FAC.	08/01/2016		MELTAN	R.I.	27107152542	267.77	56.23	0.00	324.00
FAC.		B0001-00007341	PERLMAN	MON.	27239041979	545.45	114.55	0.00	660.00
FAC.	08/01/2016	B0001-00007342	ALACIA	MON.	20132589659	235.53	49.47	0.00	285.00
FAC.	08/01/2016	B0001-00007343	GALEANO PATRICIA	MON.	27300756587	183.47	38.53	0.00	222.00
FAC.	08/01/2016	B0001-00007344	ROMERO MARIO	MON.	20220030971	233.07	48.93	0.00	282.00
FAC.	08/01/2016	B0001-00007345	TARDIVO MARTIN	MON.	20058115232	188.43	39.57	0.00	228.00
FAC.	08/01/2016	B0001-00007346	MERCADO AGUSTIN	MON.	20111111112	214.88	45.12	0.00	260.00
FAC.	08/01/2016	B0001-00007347	SOTINI VIVIANA	MON.	20211310090	421.49	88.51	0.00	510.00
FAC.	08/01/2016	B0001-00007348	ZAMORA MARIA	MON.	27123100706	39.67	8.33	0.00	48.00
FAC.	08/01/2016	B0001-00007349	ROBLEDO NANCI	MON.	20251478520	74.38	15.62	0.00	90.00
FAC.	08/01/2016	B0001-00007350	RAMIREZ CLAUDIO	MON.	20226274368	89.26	18.74	0.00	108.00
FAC.	08/01/2016	B0001-00007351	MINIMERCADO ECONOMO	MON.	20111111112	79.34	16.66	0.00	96.00
FAC.	08/01/2016	B0001-00007352	POLIRUBRO MABEL	MON.	27056246784	171.90	36.10	0.00	208.00
FAC.	08/01/2016	B0001-00007353	GAITAN MARCELA	MON.	20226201484	99.18	20.82	0.00	120.00
FAC.	08/01/2016	B0001-00007354	FRADE LUIS	MON.	23221685369	49.59	10.41	0.00	60.00
FAC.	08/01/2016	B0001-00007355	SORIA GRACIELA	MON.	27157894566	99.18	20.82	0.00	120.00
FAC.	08/01/2016	B0001-00007356	MARTINEZ ARMANDO	MON.	20237209150	44.63	9.37	0.00	54.00
FAC.	08/01/2016	B0001-00007357	BARTOLI	MON.	20315654999	94.22	19.78	0.00	114.00
FAC.	08/01/2016	B0001-00007358	GODOY REMIGIA	MON.	20309070454	84.30	17.70	0.00	102.00
FAC.	08/01/2016	B0001-00007359	PEREZ SAMUEL	MON.	20281484649	133.88	28.12	0.00	162.00
FAC.	08/01/2016	B0001-00007360	ARENA SUSANA	MON.	27131637948	89.26	18.74	0.00	108.00
FAC.	08/01/2016	B0001-00007361	CORDOBA	MON.	20247229141	235.55	49.45	0.00	285.00
FAC.	08/01/2016	B0001-00007362	GUZMAN OLGA	MON.	23060303274	49.59	10.41	0.00	60.00
FAC.	08/01/2016 08/01/2016	B0001-00007363 B0001-00007364	PONCE ELENA DIAZ PATRICIA	MON. MON.	20888888889 20888888889	158.69 216.52	33.31 45.48	0.00	192.00 262.00
FAC.	08/01/2016	B0001-00007364 B0001-00007365	CHILINN(KIOSCO LAUTY)	MON.	20111111112	118.19	24.81	0.00	143.00
FAC.	08/01/2016	B0001-00007365 B0001-00007366	CABRERA PICHU	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	08/01/2016	B0001-00007367	TARRAGONA MARIA	MON.	27111111117	230.58	48.42	0.00	279.00
FAC.	08/01/2016	B0001-00007367 B0001-00007368	RAMIREZ JAIRO	MON.	20111111117	190.08	39.92	0.00	230.00
FAC.	08/01/2016	B0001-00007369	SEQUEIRA GLADIS	MON.	27210488850	52.89	11.11	0.00	64.00
FAC.	08/01/2016	B0001-00007370	CARIAGA APE	MON.	27050719915	81.00	17.00	0.00	98.00
	08/01/2016	B0001-00007371	AGUILERA MARCELA	MON.	20147893214	143.81	30.19	0.00	174.00
FAC.					20111111112	111.57	23.43		135.00
FAC.	08/01/2016	B0001-00007372	RABEZ DIANA	MON.	2011111112	111.07	23.13	0.00	133.00
	08/01/2016 08/01/2016	B0001-00007372 B0001-00007373	RABEZ DIANA ALFONSO NORMA	MON.	20111111112	114.88	24.12	0.00	139.00
FAC.	08/01/2016								

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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.		Int. Total
FAC.	08/01/2016	в0001-00007375	TOLOZA DELIA	MON.	20111111112	77.69	16.31	0.00	94.00
FAC.	08/01/2016	B0001-00007376	ROSALES RAUL	MON.	20133779788	106.61	22.39	0.00	129.00
FAC.	08/01/2016	B0001-00007377	GIMENEZ HUGO	MON.	20206233940	280.17	58.83	0.00	339.00
FAC.	08/01/2016	B0001-00007378	QUIROZ JULIA	MON.	27202828030	62.81	13.19	0.00	76.00
FAC.	08/01/2016	B0001-00007379	LOPEZ CARINA	MON.	27111111117	74.38	15.62	0.00	90.00
FAC.	08/01/2016	B0001-00007380	CASTRO NANCI	MON.	20111111112	121.50	25.50	0.00	147.00
FAC.	08/01/2016 08/01/2016	B0001-00007381 B0001-00007382	GONZALEZ MARI VIDAL MARIA	MON. MON.	27136768617 20056344935	31.40 81.00	6.60 17.00	0.00	38.00 98.00
FAC.	08/01/2016	B0001-00007382	LANCHI MARIA	MON.	27111111117	180.17	37.83	0.00	218.00
FAC.	08/01/2016	B0001-00007384	AGUILERA VICTOR	MON.	27185016337	190.91	40.09	0.00	231.00
FAC.	08/01/2016	B0001-00007385	LOPEZ JOSE SIXTO	MON.	20111111112	485.96	102.04	0.00	588.00
FAC.	08/01/2016	B0001-00007386	CACERES CARLOS	MON.	20111111112	218.18	45.82	0.00	264.00
FAC.	08/01/2016	B0001-00007387	GONZALEZ VALERIA	MON.	20158529638	62.81	13.19	0.00	76.00
FAC.	08/01/2016	B0001-00007388	CONTRERAS	MON.	20777888995	190.08	39.92	0.00	230.00
FAC.	08/01/2016	B0001-00007389	ROMAN GRACIELA	MON.	27999999994	121.50	25.50	0.00	147.00
FAC.	08/01/2016	B0001-00007390	AGUILERA LEANDRO POCHITO	MON.	22111111115	31.40	6.60	0.00	38.00
FAC.	08/01/2016 08/01/2016	B0001-00007391 B0001-00007392	FONSECA JULIO	MON.	20084851575	116.53	24.47 25.50	0.00	141.00 147.00
FAC.	08/01/2016	B0001-00007392 B0001-00007393	MAMANI CARLOS GONZALEZ JORGE	MON.	20105233303 20114567893	121.50 223.14	46.86	0.00	270.00
FAC.	08/01/2016	B0001-00007394	ZARATE MIGUEL	MON.	20253399628	158.68	33.32	0.00	192.00
FAC.	08/01/2016	B0001-00007395	SABATER ESTELA	MON.	20145698775	37.19	7.81	0.00	45.00
FAC.	08/01/2016	B0001-00007396	MENDEZ LUIS	MON.	20111111112	40.50	8.50	0.00	49.00
FAC.	08/01/2016	B0001-00007397	VEGA RAMONA	MON.	27111111117	116.53	24.47	0.00	141.00
FAC.	08/01/2016	B0001-00007398	CHAPARO FLORENCIA	MON.	27174618351	135.54	28.46	0.00	164.00
FAC.	08/01/2016	B0001-00007399	PAVON MIGUEL ANGEL	MON.	20204854808	31.40	6.60	0.00	38.00
FAC.	08/01/2016	B0001-00007400	PEREZ MAIRA	MON.	27301856607	39.67	8.33	0.00	48.00
FAC.	08/01/2016	B0001-00007401	ACUA CARLOS	MON.	20121212227	116.53	24.47	0.00	141.00
FAC.	08/01/2016	B0001-00007402	PIMPO	MON.	20202345426	94.21	19.79	0.00	114.00
FAC.	08/01/2016	B0001-00007403	CHAPARRO LILIANA	MON.	20111111112	211.57	44.43	0.00	256.00
FAC.	08/01/2016 08/01/2016	B0001-00007404 B0001-00007405	VIDAL GARCIA	MON.	20277624827 20165731868	173.90 94.22	36.50 19.78	0.00	210.40 114.00
FAC.	08/01/2016	B0001-00007405	MOLINA CLAUDIA	MON.	27235062408	148.76	31.24	0.00	180.00
FAC.	08/01/2016	B0001-00007407	MUSURUANA	MON.	20308504892	386.79	81.21	0.00	468.00
FAC.	08/01/2016	B0001-00007408	GODOY MIRTA	MON.	23304895004	148.77	31.23	0.00	180.00
FAC.	08/01/2016	B0001-00007409	BERT MARIA	MON.	30709778346	143.81	30.19	0.00	174.00
FAC.	08/01/2016	B0001-00007410	PANADERIA	MON.	20109586707	267.77	56.23	0.00	324.00
FAC.	08/01/2016	B0001-00007411	GALVEZ CLAUDIO	MON.	20181082314	282.65	59.35	0.00	342.00
FAC.	08/01/2016	B0001-00007412	MARTINEZ FLOR	MON.	27278346213	287.60	60.40	0.00	348.00
FAC.	08/01/2016	B0001-00007413	BEJARANO MIGUEL ANGEL	MON.	20115555317	267.77	56.23	0.00	324.00
FAC.	08/01/2016	B0001-00007414	GARCIA DORA	MON.	20160733102	427.28	89.72	0.00	517.00
FAC.	08/01/2016		FALCON SUSANA	MON.	20111111112	143.81	30.19	0.00	174.00
FAC.		B0001-00007416 B0001-00007417	SOSA ESTELA KIOSCO CHICHO	MON. MON.	20122158641 30132234368	178.51 49.59	37.49 10.41	0.00	216.00 60.00
FAC.	08/01/2016		PEREZ CLARA	MON.	20068500622	273.05	57.35	0.00	330.40
FAC.	08/01/2016	B0001-00007419	BETELLA MARCELO OSCAR	MON.	20214858593	143.81	30.19	0.00	174.00
FAC.	08/01/2016	B0001-00007420	SARAVIA PAULA	MON.	27251577582	143.81	30.19	0.00	174.00
FAC.	08/01/2016	B0001-00007421	MANDE ALEJANDRO	MON.	20354466822	325.63	68.37	0.00	394.00
FAC.	08/01/2016	B0001-00007422	NUEZ MIGUEL	MON.	20214905168	94.22	19.78	0.00	114.00
FAC.	08/01/2016	B0001-00007423	FONTANINI EMILIANO	MON.	20277933730	317.36	66.64	0.00	384.00
FAC.	08/01/2016	B0001-00007424	RODRIGUEZ	MON.	20269877899	74.37	15.63	0.00	90.00
FAC.	08/01/2016	B0001-00007425	SONZOGNI NELIDA	C.F.	26063677131	198.35	41.65	0.00	240.00
FAC.	08/01/2016	B0001-00007426	BRINGAS ALMACEN PERLAS	MON.	20058629252	297.52	62.48	0.00	360.00
FAC.	08/01/2016	B0001-00007427	BARRIENTOS	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	09/01/2016 09/01/2016	A0001-00000400 A0001-00000401	MASCHERONI RICARDO BAR DEL SUR	R.I. R.I.	20888888889 20329587992	188.43 495.87	39.57 104.13	0.00	228.00 600.00
FAC.	09/01/2016	A0001-00000401 A0001-00000402	WILLINER JAVIER ROBERTO	R.I.	20209704057	257.85	54.15	0.00	312.00
FAC.	09/01/2016	A0001-00000403	WILLINER JAVIER ROBERTO	R.I.	20209704057	545.45	114.55	0.00	660.00
FAC.	09/01/2016	A0001-00000404	SORIA JORGE	R.I.	20063068552	99.18	20.82	0.00	120.00
FAC.	09/01/2016	B0001-00007428	ASTUDILLO ANA	MON.	2088888889	99.18	20.82	0.00	120.00
FAC.	09/01/2016	B0001-00007429	CARRARA	MON.	20165731728	49.59	10.41	0.00	60.00
FAC.	09/01/2016	B0001-00007430	BETIANA	MON.	27293483316	148.76	31.24	0.00	180.00
FAC.	09/01/2016	B0001-00007431	BENZATTI TEREZA	MON.	20062519038	214.88	45.12	0.00	260.00
FAC.	09/01/2016	B0001-00007432	CHARTIER VERONICA	MON.	27253260608	132.23	27.77	0.00	160.00
FAC.	09/01/2016	B0001-00007433	CEJAS GRACIELA	MON.	27141139458	282.63	59.37	0.00	342.00
FAC.	09/01/2016	B0001-00007434	ESCOBAR	MON.	20058029263	99.18	20.82	0.00	120.00
FAC.	09/01/2016 09/01/2016	B0001-00007435 B0001-00007436	ALEGRE ESTELA ESCALANTE GRACIELA	MON. MON.	27147896323 27128849926	99.17 89.26	20.83 18.74	0.00	120.00 108.00
FAC.	09/01/2016	B0001-00007436 B0001-00007437	ESCALANTE GRACIELA MANSILLA ALICIA	MON. MON.	27128849926 27172055872	89.26 188.44	18.74 39.56	0.00	228.00
FAC.	09/01/2016	B0001-00007437	OVANDO LORENA	MON.	20888888889	143.81	39.30	0.00	174.00
FAC.	09/01/2016	B0001-00007130	HERNANDEZ BLANCA ESTER	MON.	27036778798	148.77	31.23	0.00	180.00
FAC.	09/01/2016		MENDEZ RAMIRO	MON.	20888888889	543.79	114.21	0.00	658.00
FAC.	09/01/2016	B0001-00007441	STRADA ADRIANA	MON.	20225125458	188.43	39.57	0.00	228.00
FAC.	09/01/2016	B0001-00007442	PERALTA ROSARIO	MON.	27167441225	89.26	18.74	0.00	108.00
FAC.	09/01/2016		ARCE DIEGO	MON.	20259037590	246.28	51.72	0.00	298.00
FAC.	09/01/2016	B0001-00007444	ROMERO RUBEN ANDRES	MON.	20207784878	188.43	39.57	0.00	228.00
					Subtotal:	13217,37	2775,43	0.00	15992,80

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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp.	
FAC.	09/01/2016	B0001-00007445	RAMAYO ROBERTO ANIBAL	MON.	20269774070	495.87	104.13	0.00	600.00
FAC.	09/01/2016	B0001-00007446	SANCHEZ MARIO	MON.	20054087749	413.22	86.78	0.00	500.00
FAC.	09/01/2016	B0001-00007447	TONELLI	MON.	20062307995	148.76	31.24	0.00	180.00
FAC.	09/01/2016	B0001-00007448	BLANCO DANIELA	MON.	20280470938	143.80	30.20	0.00	174.00
FAC.	09/01/2016	B0001-00007449	GAMBANDER ADRIANA	MON.	27108703399	94.22	19.78	0.00	114.00
FAC.	09/01/2016	B0001-00007450	OLMEDO	MON.	20111111112 23084852589	49.59	10.41	0.00	60.00
FAC.	09/01/2016 09/01/2016	B0001-00007451 B0001-00007452	SOSA ENRIQUE OSCAR SOSA ENRIQUE OSCAR	MON. MON.	23084852589	392.57 700.84	82.43 147.16	0.00	475.00 848.00
FAC.	09/01/2016	B0001-00007152	NANDI	MON.	20111111112	793.39	166.61	0.00	960.00
FAC.	09/01/2016	B0001-00007454	NANDI	MON.	20111111112	545.45	114.55	0.00	660.00
FAC.	09/01/2016	B0001-00007455	NANDI	MON.	20111111112	545.45	114.55	0.00	660.00
FAC.	09/01/2016	B0001-00007456	VALLEJOS NORMA	MON.	27230118901	82.64	17.36	0.00	100.00
FAC.	09/01/2016	B0001-00007457	HILVES NORMA	MON.	27266544567	89.26	18.74	0.00	108.00
FAC.	09/01/2016	B0001-00007458	YODICE MIGUEL	MON.	20111111112	94.22	19.78	0.00	114.00
FAC.	09/01/2016	B0001-00007459	SOSA CLARA VIVIANA	MON.	23128915524	540.49	113.51	0.00	654.00
FAC.	09/01/2016	B0001-00007460	MARTINEZ YOLANDA SCALISE	MON.	20126621834	99.18	20.82	0.00	120.00
FAC.	09/01/2016 09/01/2016	B0001-00007461 B0001-00007462	VALENZUELA ROSA BEATRIZ	MON. MON.	23117204219 20146812695	49.59 99.18	10.41	0.00	60.00 120.00
FAC.	09/01/2016	B0001-00007462	BAR EL PARQUE	MON.	20139260288	851.23	178.77	0.00	1030.00
FAC.	09/01/2016	B0001-00007464	GOGORZA MARIA	MON.	27131903222	99.18	20.82	0.00	120.00
FAC.	09/01/2016	B0001-00007465	PAGANO	MON.	20060307777	238.03	49.97	0.00	288.00
FAC.	09/01/2016	B0001-00007466	ESQUIVEL HUGO	MON.	20111111112	133.88	28.12	0.00	162.00
FAC.	09/01/2016	B0001-00007467	BORDON ALEJANDRO	MON.	20111111112	193.40	40.60	0.00	234.00
FAC.	09/01/2016	B0001-00007468	CHAMOULAO NADIA	MON.	27345086175	99.18	20.82	0.00	120.00
FAC.	09/01/2016	B0001-00007469	GODOY	C.F.	20111111112	233.05	48.95	0.00	282.00
FAC.	09/01/2016	B0001-00007470	ALBORNOZ SUSANA	MON.	27242753793	282.63	59.37	0.00	342.00
FAC.	09/01/2016	B0001-00007471	TALANI ARMANDO	MON.	27173535401	188.44	39.56	0.00	228.00
FAC.	09/01/2016 09/01/2016	B0001-00007472 B0001-00007473	PORCO JORGE TELECENTRO	MON. MON.	20318135488 20681987658	233.06 188.43	48.94 39.57	0.00	282.00 228.00
FAC.	09/01/2016	B0001-00007473	RIOS NORMA	MON.	27215632739	138.85	29.15	0.00	168.00
FAC.	09/01/2016	B0001-00007475	CAYO ROBERTO	MON.	20366277596	168.93	35.47	0.00	204.40
FAC.	09/01/2016	B0001-00007476	NINI MIRIAN	MON.	20888888889	89.26	18.74	0.00	108.00
FAC.	09/01/2016	B0001-00007477	CHIANI NANCY	MON.	27131016226	306.61	64.39	0.00	371.00
FAC.	09/01/2016	B0001-00007478	CHIANI NANCY	MON.	27131016226	613.22	128.78	0.00	742.00
FAC.	09/01/2016	B0001-00007479	ESPINDOLA VIRGINIA	MON.	20134672227	181.00	38.00	0.00	219.00
FAC.	09/01/2016	B0001-00007480	CHOKE ALVINA	MON.	20707235692	49.59	10.41	0.00	60.00
FAC.	09/01/2016	B0001-00007481	LEZCANO	MON.	20063255107	495.87	104.13	0.00	600.00
FAC.	09/01/2016 09/01/2016	B0001-00007482 B0001-00007483	SANCHEZ JUANA ROJAS LUIS	MON.	20111111112 20309041160	99.18 89.26	20.82 18.74	0.00	120.00 108.00
FAC.	09/01/2016	B0001-00007483	RAMOS ANA	MON.	20247538918	148.76	31.24	0.00	180.00
FAC.	09/01/2016		FLORES DORA	MON.	20153864226	112.72	23.68	0.00	136.40
FAC.	09/01/2016	B0001-00007486	CABALLERO ORELLANA	MON.	27111111117	626.44	131.56	0.00	758.00
FAC.	09/01/2016	B0001-00007487	BERRETO	MON.	27271020290	89.26	18.74	0.00	108.00
FAC.	09/01/2016	B0001-00007488	EL TANO	MON.	30708861703	666.93	140.07	0.00	807.00
FAC.	09/01/2016	B0001-00007489	PAMELITA 2	MON.	27168804364	49.59	10.41	0.00	60.00
FAC.	09/01/2016	B0001-00007490	PAYE GLADYS	MON.	27046672734	49.59	10.41	0.00	60.00
FAC.	09/01/2016	B0001-00007491	SALOMON BLANCA	MON.	27135896999	49.59	10.41	0.00	60.00
FAC.	09/01/2016 09/01/2016	B0001-00007492 B0001-00007493	VILLALBA CARLOS ALMACEN ARIES	MON. MON.	20166299293 20091232627	99.17 148.77	20.83 31.23	0.00	120.00 180.00
FAC.	09/01/2016	B0001-00007493	PANADERIA LA PAMELITA	MON.	20250132965	49.59	10.41	0.00	60.00
FAC.	09/01/2016	B0001-00007495	MANSILLA EDGARDO	MON.	27228007132	99.18	20.82	0.00	120.00
FAC.	09/01/2016	B0001-00007496	BOETTI LUIS	MON.	20184597293	128.93	27.07	0.00	156.00
FAC.	09/01/2016	B0001-00007497	AIACHINI HECTOR	MON.	20253724693	49.59	10.41	0.00	60.00
FAC.	09/01/2016	B0001-00007498	CHEN QIN	MON.	27940556134	760.33	159.67	0.00	920.00
FAC.	09/01/2016	B0001-00007499	CHEN QIN	MON.	27940556134	760.33	159.67	0.00	920.00
FAC.	09/01/2016	B0001-00007500	CHEN QIN	MON.	27940556134	760.33	159.67	0.00	920.00
FAC.	09/01/2016	B0001-00007501	CHEN QIN	MON.	27940556134	760.33	159.67	0.00	920.00
FAC.	09/01/2016 11/01/2016	B0001-00007502 A0001-00000405	FRUTOS LEANDRO MARIO GUADALUPE S.H	MON. R.I.	20396874505 33714177589	257.85 257.85	54.15 54.15	0.00	312.00 312.00
FAC.	11/01/2016	A0001-00000405	RINCON ANDREA	R.I.	20152620978	99.18	20.82	0.00	120.00
FAC.	11/01/2016	A0001-00000407	ROLON ROBERTO	R.I.	20082809857	371.89	78.11	0.00	450.00
FAC.	11/01/2016	A0001-00000408	RAMOS ARIEL	R.I.	20285248435	329.75	69.25	0.00	399.00
FAC.	11/01/2016	A0001-00000409	MUGNA DIEGO	R.I.	20295605481	148.76	31.24	0.00	180.00
FAC.	11/01/2016	A0001-00000410	MEDRANO MARIA FLORENCIA	R.I.	27360023651	569.42	119.58	0.00	689.00
FAC.	11/01/2016	B0001-00007503	GROSSO CLAUDIA	MON.	20201810044	188.44	39.56	0.00	228.00
FAC.	11/01/2016	B0001-00007504	RETAMOSO TERESA	MON.	27115469296	44.63	9.37	0.00	54.00
FAC.	11/01/2016	B0001-00007505	IGLESIAS MARIA	MON.	27237580015	49.59	10.41	0.00	60.00
FAC.	11/01/2016	B0001-00007506	SCHNEIDER EVELIN CAROLINA		27175469880	282.64	59.36	0.00	342.00
FAC.	11/01/2016 11/01/2016	B0001-00007507 B0001-00007508	RACHED MARIA CRISTINA GIMENEZ GABRIEL	MON. MON.	23117908704 20293876348	143.80	30.20 39.57	0.00	174.00 228.00
FAC.	11/01/2016	B0001-00007508 B0001-00007509	CHAPARRO MARIA ELENA	MON.	27292688259	188.43 99.18	20.82	0.00	120.00
FAC.	11/01/2016	B0001-00007510	BAIGORRIA DAVID	MON.	20145988455	99.18	20.82	0.00	120.00
FAC.	11/01/2016	B0001-00007511	IRIARTE	MON.	20888888889	231.40	48.60	0.00	280.00
FAC.	11/01/2016	B0001-00007512	PINNOLA	MON.	20225845353	49.59	10.41	0.00	60.00
FAC.	11/01/2016	B0001-00007513	RUBIA	MON.	20111111112	138.85	29.15	0.00	168.00
					Subtotal:	19309,86	4054,94	0.00	23364,80

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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	-	Int. Total
FAC.	11/01/2016	B0001-00007514	FALCON MARCELO	MON.	20233952681	143.81	30.19	0.00	174.00
FAC.	11/01/2016	B0001-00007515	RADEFF SOFIA	MON.	27124379348	49.59	10.41	0.00	60.00
FAC.	11/01/2016	B0001-00007516	DI PIERRO SILVINA GUADALU	MON.	27226144833	44.63	9.37	0.00	54.00
FAC.	11/01/2016	B0001-00007517	LARA NORA	MON.	27205698758	99.18	20.82	0.00	120.00
FAC.	11/01/2016	B0001-00007518	RODRIGUEZ MARTA	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	11/01/2016	B0001-00007519 B0001-00007520	SASIA EMILCE	MON.	27312730508	49.59	10.41	0.00	60.00
FAC.	11/01/2016 11/01/2016	B0001-00007520 B0001-00007521	LEONHART MARIA DE LOS ANG VADILLO ISABEL	MON.	20305574865 2711111117	188.43 49.59	39.57 10.41	0.00	228.00 60.00
FAC.	11/01/2016	B0001-00007521	MEHAUOD ARIEL	MON.	20276206762	94.22	19.78	0.00	114.00
FAC.	11/01/2016	B0001-00007523	NUEZ NATALIA	MON.	20105055626	49.59	10.41	0.00	60.00
FAC.	11/01/2016	B0001-00007524	QUIROGA M.ANGELICA	MON.	27056274389	171.90	36.10	0.00	208.00
FAC.	11/01/2016	B0001-00007525	MORAGA ALICIA	MON.	27168633616	49.59	10.41	0.00	60.00
FAC.	11/01/2016	B0001-00007526	KIOSKO POCHA	MON.	20111111112	82.64	17.36	0.00	100.00
FAC.	11/01/2016	B0001-00007527	CORVA MAXIMILIANO	MON.	20290483000	49.59	10.41	0.00	60.00
FAC.	11/01/2016	B0001-00007528	LOPEZ ANDRES	MON.	20062559463	143.81	30.19	0.00	174.00
FAC.	11/01/2016	B0001-00007529	MAZA ALEJANDRO	MON.	23168641354	44.63	9.37	0.00	54.00
FAC.	11/01/2016	B0001-00007530	AMELIA BLANCO	MON.	27133332079	94.22	19.78	0.00	114.00
FAC.	11/01/2016 11/01/2016	B0001-00007531 B0001-00007532	CORONEL OCAMPO MELISA	MON. MON.	20137598400 27310923473	133.88 188.42	28.12 39.58	0.00	162.00 228.00
FAC.	11/01/2016	B0001-00007532	ROJAS SANDRA	MON.	21227151320	138.85	29.15	0.00	168.00
FAC.	11/01/2016	B0001-00007534	SEDO NANCI	MON.	27246678796	89.26	18.74	0.00	108.00
FAC.	11/01/2016	B0001-00007535	PALACIOS SILVINA CLAUDIA	MON.	27161783434	233.07	48.93	0.00	282.00
FAC.	11/01/2016	B0001-00007536	BOGADO RAQUEL	MON.	27127655087	620.65	130.35	0.00	751.00
FAC.	11/01/2016	B0001-00007537	GOMEZ RAQUEL	MON.	20113541866	94.22	19.78	0.00	114.00
FAC.	11/01/2016	B0001-00007538	FRANCO MARCELA	MON.	20184384257	89.26	18.74	0.00	108.00
FAC.	11/01/2016	B0001-00007539	GRACIA CLAUDIA	MON.	20103153884	235.55	49.45	0.00	285.00
FAC.	11/01/2016	B0001-00007540	MAS CRISTIAN	MON.	20111111112	84.30	17.70	0.00	102.00
FAC.	11/01/2016	B0001-00007541	FLORITO CECILIA	MON.	27112693365	123.97	26.03	0.00	150.00
FAC.	11/01/2016	B0001-00007542	ALDERETE ALDO	MON.	21126268537	188.42	39.58	0.00	228.00
FAC.	11/01/2016	B0001-00007543	BARROS ADRIANA	MON.	27193785242	148.77	31.23	0.00	180.00
FAC.	11/01/2016	B0001-00007544	SALGUERO GRACIANA	MON.	27111111117	188.44	39.56	0.00	228.00
FAC.	11/01/2016	B0001-00007545	GARCIA ANDRES	MON.	20888888889	148.77	31.23	0.00	180.00
FAC.	11/01/2016 11/01/2016	B0001-00007546 B0001-00007547	RODRIGUEZ ERICA RAMIREZ BETO	MON. MON.	20294810944 20085009398	99.18 99.18	20.82	0.00	120.00 120.00
FAC.	11/01/2016	B0001-00007547	AGOSTINI CLAUDIA	MON.	27201801155	99.18	20.82	0.00	120.00
FAC.	11/01/2016	B0001-00007549	ALMUDE	MON.	20111111112	148.77	31.23	0.00	180.00
FAC.	11/01/2016	B0001-00007550	RODRIGUEZ HUGO	MON.	20111111112	188.42	39.58	0.00	228.00
FAC.	11/01/2016	B0001-00007551	SANCHEZ FABIAN	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	11/01/2016	B0001-00007552	PANADERIA NATIVIDAD	MON.	2088888889	44.63	9.37	0.00	54.00
FAC.	11/01/2016	B0001-00007553	ROSI NORA	MON.	27168133184	49.59	10.41	0.00	60.00
FAC.	11/01/2016	B0001-00007554	HERNANDEZ ELVIRA	MON.	20258038887	99.17	20.83	0.00	120.00
FAC.	11/01/2016	B0001-00007555	LEDESMA(VERDULERIA)	MON.	20256876877	94.22	19.78	0.00	114.00
FAC.	11/01/2016	B0001-00007556	SUER ROXANA	MON.	20111111112	230.58	48.42	0.00	279.00
FAC.	11/01/2016	B0001-00007557	DAVANSO	MON.	27255156220	94.22	19.78	0.00	114.00
FAC.	11/01/2016	B0001-00007558	VILLAGRA JULIAN	MON.	20225694576	89.26	18.74	0.00	108.00
FAC.	11/01/2016 11/01/2016	B0001-00007559	GONZALEZ SANDRA	MON.	27244757699	94.22 133.88	19.78	0.00	114.00 162.00
FAC.	11/01/2016	B0001-00007560 B0001-00007561	MAZZERONI JORGE DITEODORO JORGE ALBERTO	MON. MON.	20111111112 20160730375	238.03	28.12 49.97	0.00	288.00
FAC.	11/01/2016	B0001-00007561	CASTRO MELINA BELEN	MON.	27307874216	44.63	9.37	0.00	54.00
FAC.	11/01/2016	B0001-00007563	AVERSA EDUARDO	MON.	20135898245	49.59	10.41	0.00	60.00
FAC.	11/01/2016	B0001-00007564	KIOSCO GRACIELA	MON.	27103386301	44.63	9.37	0.00	54.00
FAC.	11/01/2016	B0001-00007565	AGUIRRE RUBEN	MON.	20137596742	44.63	9.37	0.00	54.00
FAC.	11/01/2016	B0001-00007566	SAMYN MONICA	MON.	20212222225	371.90	78.10	0.00	450.00
FAC.	11/01/2016	B0001-00007567	MARCOVECCHIO JUAN CARLOS	MON.	20083786745	454.55	95.45	0.00	550.00
FAC.	11/01/2016	B0001-00007568	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	11/01/2016	B0001-00007569	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	11/01/2016	B0001-00007570	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	11/01/2016	B0001-00007571	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	11/01/2016	B0001-00007572	VOLPOGNI FRANCO	MON.	20111111112	282.65	59.35	0.00	342.00
FAC.	11/01/2016	B0001-00007573	ALMADA DARIO	MON.	20246498491	545.45	114.55	0.00	660.00
FAC.	11/01/2016 11/01/2016	B0001-00007574 B0001-00007575	CAZON LAMAZAR EDUARDO OSC POLLERIA DON LALO	MON.	20940379408 27133915023	512.39 173.56	107.61 36.44	0.00	620.00 210.00
FAC.	11/01/2016	B0001-00007575	FAMILIA RUIZ	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	11/01/2016	B0001-00007577	AMBROSSIO	MON.	27332165394	454.55	95.45	0.00	550.00
FAC.	11/01/2016	B0001-00007578	RICARTES RAUL	MON.	27225698541	60.16	12.64	0.00	72.80
FAC.	11/01/2016	B0001-00007579	FERNANDEZ JUAN	C.F.	20111111112	193.39	40.61	0.00	234.00
N.C.	11/01/2016	B0001-00007580	VELAZQUEZ EDUARDO	MON.	20085021886	116.55	24.47	0.00	141.02
N.C.	11/01/2016	B0001-00007581	VELAZQUEZ EDUARDO	MON.	20085021886	140.92	29.58	0.00	170.50
N.C.	11/01/2016	B0001-00007582	IBAEZ GABRIEL	MON.	20360025544	295.09	61.97	0.00	357.06
N.C.	11/01/2016	B0001-00007583	IBAEZ GABRIEL	MON.	20360025544	6.20	1.30	0.00	7.50
N.C.	11/01/2016	B0001-00007584	BAUERN	MON.	23103161169	1620.67	340.33	0.00	1961.00
N.C.	11/01/2016	B0001-00007585	LA ORDEN MARTIN	MON.	20342991050	241.75	50.75	0.00	292.50
N.C.	11/01/2016	B0001-00007586	LA ORDEN MARTIN	MON.	20342991050	148.76	31.24	0.00	180.00
FAC.	12/01/2016	A0001-00000411	CAMPAGNA MARTA G	R.I.	27122158956	238.00	50.00	0.00	288.00
FAC.	12/01/2016	A0001-00000412	SARAVIA	R.I.	20128824406 Subtotal•	239.67 15016 22	50.33 3153 16	0.00	290.00 18169 38
					Subtotal:	15016,22	3153,16	0.00	18169,38

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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	_	Int. Total
FAC.	12/01/2016	B0001-00007587	SUPER CHINO	MON.	20940321507	0.50	0.10	0.00	0.60
FAC.	12/01/2016	в0001-00007588	ZAMORA MARIA	MON.	27123100706	109.75	23.05	0.00	132.80
FAC.	12/01/2016	B0001-00007589	BARCO	MON.	20295890925	178.51	37.49	0.00	216.00
FAC.	12/01/2016	B0001-00007590	PIGNATA HECTOR	MON.	23063055859	188.44	39.56	0.00	228.00
FAC.	12/01/2016	B0001-00007591	RAMIREZ CLAUDIO	MON.	20226274368	104.13	21.87	0.00	126.00
FAC.	12/01/2016	B0001-00007592	DESABADO LUIS	MON.	20168637714	44.63	9.37	0.00	54.00
FAC.	12/01/2016	B0001-00007593	GRANJA ANDREA	MON.	27180039134	188.44	39.56	0.00	228.00
FAC.	12/01/2016 12/01/2016	B0001-00007594 B0001-00007595	BAEZ RAMONA SORIA GRACIELA	MON. MON.	20148527416 27157894566	60.16 148.76	12.64 31.24	0.00	72.80 180.00
FAC.	12/01/2016	B0001-00007596	RUIZ SEBASTIAN	MON.	20314573103	89.26	18.74	0.00	108.00
FAC.	12/01/2016	B0001-00007597	MASA	MON.	20214789656	49.59	10.41	0.00	60.00
FAC.	12/01/2016	B0001-00007598	GODOY REMIGIA	MON.	20309070454	79.34	16.66	0.00	96.00
FAC.	12/01/2016	B0001-00007599	DESPENSA MILAGROS	MON.	23274879173	99.18	20.82	0.00	120.00
FAC.	12/01/2016	B0001-00007600	PORTILLO ROBERTO	MON.	20226274570	138.85	29.15	0.00	168.00
FAC.	12/01/2016	B0001-00007601	GIOFREDO RAUL ANGEL	MON.	20062315076	99.18	20.82	0.00	120.00
FAC.	12/01/2016	B0001-00007602	MENDEZ	MON.	27116764429	49.59	10.41	0.00	60.00
FAC.	12/01/2016	B0001-00007603	MEJIAS ANDREA	MON.	27315675508	168.60	35.40	0.00	204.00
FAC.	12/01/2016	B0001-00007604	CORDOBA	MON.	20247229141	449.59	94.41	0.00	544.00
FAC.	12/01/2016 12/01/2016	B0001-00007605 B0001-00007606	LISI ANDREA DIAZ PATRICIA	MON. MON.	27234823111 20888888889	188.43 166.94	39.57 35.06	0.00	228.00 202.00
FAC.	12/01/2016	B0001-00007607	CHILINN(KIOSCO LAUTY)	MON.	20111111112	138.84	29.16	0.00	168.00
FAC.	12/01/2016	B0001-00007608	VILLA MONICA	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	12/01/2016	B0001-00007609	TORRES ANIBAL	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	12/01/2016	B0001-00007610	CHAPARRO FLORENCIA	MON.	20111111112	138.85	29.15	0.00	168.00
FAC.	12/01/2016	B0001-00007611	GONZALEZ GABRIELA	MON.	27111111117	183.47	38.53	0.00	222.00
FAC.	12/01/2016	B0001-00007612	AGUILERA MARCELA	MON.	20147893214	94.22	19.78	0.00	114.00
FAC.	12/01/2016	B0001-00007613	RABEZ DIANA	MON.	20111111112	233.06	48.94	0.00	282.00
FAC.	12/01/2016	B0001-00007614	ALFONSO NORMA	MON.	20111111112	205.79	43.21	0.00	249.00
FAC.	12/01/2016	B0001-00007615	TOLOSA CARLOS	MON.	20240504376	138.84	29.16	0.00	168.00
FAC.	12/01/2016	B0001-00007616	VERON ANIBAL	MON.	20062644576	540.48	113.52	0.00	654.00
FAC.	12/01/2016	B0001-00007617	QUIROZ JULIA	MON.	27202828030	132.23	27.77	0.00	160.00
FAC.	12/01/2016 12/01/2016	B0001-00007618 B0001-00007619	HEREDIA	MON.	20214165881 27266140512	99.18 99.17	20.82	0.00	120.00 120.00
FAC.	12/01/2016	B0001-00007619	VEGA CARINA LUJAN EVA	MON. MON.	23174617414	82.64	17.36	0.00	120.00
FAC.	12/01/2016	B0001-00007621	LUCERO CAMILO	MON.	20147896302	165.29	34.71	0.00	200.00
FAC.	12/01/2016	B0001-00007622	VIDAL MARIA	MON.	20056344935	44.63	9.37	0.00	54.00
FAC.	12/01/2016	B0001-00007623	LANCHI MARIA	MON.	27111111117	550.41	115.59	0.00	666.00
FAC.	12/01/2016	B0001-00007624	TABORDA CATALINA	MON.	22144025311	99.18	20.82	0.00	120.00
FAC.	12/01/2016	B0001-00007625	AGUILERA VICTOR	MON.	27185016337	44.63	9.37	0.00	54.00
FAC.	12/01/2016	B0001-00007626	AMADO(CHICOLA)	MON.	20084338444	223.14	46.86	0.00	270.00
FAC.	12/01/2016	B0001-00007627	ROMAN GRACIELA	MON.	27999999994	206.61	43.39	0.00	250.00
FAC.		B0001-00007628	TABORDA LAURA	MON.	20176486776	143.81	30.19	0.00	174.00
FAC.	12/01/2016	B0001-00007629	AGUILERA LEANDRO POCHITO	MON.	22111111115	99.18	20.82	0.00	120.00
FAC.	12/01/2016	B0001-00007630	ZARATE MIGUEL	MON.	20253399628	148.77	31.23	0.00	180.00
FAC.	12/01/2016	B0001-00007631 B0001-00007632	MENDEZ LUIS	MON.	20111111112	94.22 178.51	19.78	0.00	114.00 216.00
FAC.	12/01/2016 12/01/2016	B0001-00007632	RUIZ DIAZ LAURA VEGA RAMONA	MON. MON.	27142098879 2711111117	49.59	37.49 10.41	0.00	60.00
FAC.	12/01/2016	B0001-00007634	PAVON MIGUEL ANGEL	MON.	20204854808	49.59	10.41	0.00	60.00
FAC.	12/01/2016	B0001-00007635	LOPEZ	MON.	20062348993	39.67	8.33	0.00	48.00
FAC.	12/01/2016	B0001-00007636	VIDAL	MON.	20277624827	79.67	16.73	0.00	96.40
FAC.	12/01/2016	B0001-00007637	GARCIA	MON.	20165731868	186.77	39.23	0.00	226.00
FAC.	12/01/2016	B0001-00007638	BERT MARIA	MON.	30709778346	143.81	30.19	0.00	174.00
FAC.	12/01/2016	B0001-00007639	GARCIA DORA	MON.	20160733102	282.64	59.36	0.00	342.00
FAC.	12/01/2016	B0001-00007640	CHAPELO JESUS	MON.	23180105859	49.59	10.41	0.00	60.00
FAC.	12/01/2016	B0001-00007641	DE BRAHI	MON.	20111111112	119.01	24.99	0.00	144.00
FAC.	12/01/2016	B0001-00007642	SOSA ESTELA	MON.	20122158641	59.50	12.50	0.00	72.00
FAC.	12/01/2016	B0001-00007643	KIOSCO CHICHO	MON.	30132234368	60.16	12.64	0.00	72.80
FAC.	12/01/2016	B0001-00007644	PARRA	MON.	20888888889	119.01	24.99	0.00	144.00
FAC.	12/01/2016 12/01/2016	B0001-00007645 B0001-00007646	PEREZ CLARA BETELLA MARCELO OSCAR	MON. MON.	20068500622 20214858593	357.68 44.63	75.12 9.37	0.00	432.80 54.00
FAC.	12/01/2016	B0001-00007647	NUEZ OLGA	MON.	20214858593	138.85	29.15	0.00	168.00
FAC.	12/01/2016	B0001-00007648	SARAVIA PAULA	MON.	27251577582	99.18	20.82	0.00	120.00
FAC.	12/01/2016	B0001-00007649	MANDE ALEJANDRO	MON.	20354466822	165.29	34.71	0.00	200.00
FAC.	12/01/2016	B0001-00007650	FONTANINI EMILIANO	MON.	20277933730	309.92	65.08	0.00	375.00
FAC.	12/01/2016	B0001-00007651	RODRIGUEZ	MON.	20269877899	143.81	30.19	0.00	174.00
FAC.	12/01/2016	B0001-00007652	SONZOGNI NELIDA	C.F.	26063677131	198.34	41.66	0.00	240.00
FAC.	12/01/2016	B0001-00007653	BRINGAS ALMACEN PERLAS	MON.	20058629252	99.18	20.82	0.00	120.00
FAC.	12/01/2016	B0001-00007654	BARRIENTOS	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	12/01/2016	B0001-00007655	DIAZ MARIA GABRIELA	MON.	27220705531	322.32	67.68	0.00	390.00
FAC.	12/01/2016	B0001-00007656	MINIMERCADO ECONOMO	MON.	20111111112	403.30	84.70	0.00	488.00
N.C.	12/01/2016	B0001-00007657	VELAZQUEZ EDUARDO	MON.	20085021886	119.86	25.19	0.00	145.05
N.C.	12/01/2016	B0001-00007658	VELAZQUEZ EDUARDO	MON.	20085021886	30.58	6.43	0.00	37.01
N.C.	12/01/2016	B0001-00007659	IBAEZ GABRIEL	MON.	20360025544	101.69	21.35	0.00	123.04
N.C.	12/01/2016 12/01/2016	B0001-00007660 B0001-00007662	BAUERN BAUERN	MON. MON.	23103161169 23103161169	253.66 376.86	53.28 79.14	0.00	306.94 456.00
14.0.	14/01/2010	20001-0000/002	DAUBIN	PIOIN.	Subtotal:	11239,95	2360,29	0.00	13600,24
					Subcocar:	11237,33	2550,25	0.00	13000,24

Por	iodo 201	6-01						Hoja 10	do 25
Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	
N.C.	12/01/2016	B0001-00007663	LA ORDEN MARTIN	MON.	20342991050	99.05	20.81	0.00	119.86
FAC.	13/01/2016	A0001-00000413	SUPER CERATTO FALVO J CAR	R.I.	20164561284	307.42	64.58	0.00	372.00
FAC.	13/01/2016	B0001-00007664	MALAR DANIEL	MON.	20208068343	191.72	40.28	0.00	232.00
FAC.	13/01/2016	B0001-00007665	QUINIELA	MON.	20111111112	148.77	31.23	0.00	180.00
FAC.	13/01/2016	B0001-00007666	VERDULERIA	MON.	20285637202	99.18	20.82	0.00	120.00
FAC.	13/01/2016	B0001-00007667	GOMEZ ELENA MARIA	MON.	20062881624	148.77	31.23	0.00	180.00
FAC.	13/01/2016 13/01/2016	B0001-00007668 B0001-00007669	DIQUE RODRIGUEZ FACUNDO	MON.	23160223774 20267894362	198.34 28.93	41.66 6.07	0.00	240.00 35.00
FAC.	13/01/2016	B0001-00007670	ASTUDILLO ANA	MON. MON.	20888888889	99.18	20.82	0.00	120.00
FAC.	13/01/2016	B0001-00007671	GOMEZ JORGE	MON.	27112787246	99.18	20.82	0.00	120.00
FAC.	13/01/2016	B0001-00007672	CARRARA	MON.	20165731728	49.59	10.41	0.00	60.00
FAC.	13/01/2016	B0001-00007673	BENZATTI TEREZA	MON.	20062519038	74.38	15.62	0.00	90.00
FAC.	13/01/2016	B0001-00007674	DEFAGIO	MON.	30119331702	94.21	19.79	0.00	114.00
FAC.	13/01/2016	B0001-00007675	ZAPATA JOSE	MON.	20111111112	235.53	49.47	0.00	285.00
FAC.	13/01/2016	B0001-00007676	BARRIOS ELBA	MON.	27225366204	119.00	25.00	0.00	144.00
FAC.	13/01/2016	B0001-00007677	SUPER SAN JOSE	EXE.	33686982349	119.00	25.00	0.00	144.00
FAC.	13/01/2016	B0001-00007678	ESCOBAR	MON.	20058029263	169.25	35.55	0.00	204.80
FAC.	13/01/2016 13/01/2016	B0001-00007679 B0001-00007680	CANALIS ANA MARIA MAGNANTE CARLA	MON. MON.	27133333903 20111111112	60.33 142.14	12.67 29.86	0.00	73.00 172.00
FAC.	13/01/2016	B0001-00007681	MAI ROCIO	MON.	20201497885	109.75	23.05	0.00	132.80
FAC.	13/01/2016	B0001-00007682	CASTAEDA MARIA	MON.	37396756154	49.59	10.41	0.00	60.00
FAC.	13/01/2016	B0001-00007683	DIAZ GLADIS	MON.	27242752347	30.08	6.32	0.00	36.40
FAC.	13/01/2016	B0001-00007684	FRUTOS VANINA	MON.	27293542215	59.50	12.50	0.00	72.00
FAC.	13/01/2016	B0001-00007685	ALMADA ESTELA	MON.	20348229991	238.02	49.98	0.00	288.00
FAC.	13/01/2016	B0001-00007686	VILLA CLAUDIA	MON.	20111111112	148.77	31.23	0.00	180.00
FAC.	13/01/2016	B0001-00007687	GIGLIOTTI CARMEN	MON.	23051166914	79.34	16.66	0.00	96.00
FAC.	13/01/2016	B0001-00007688	MONTERO DE PUIG ISOLINA D	MON.	23062870044	178.51	37.49	0.00	216.00
FAC.	13/01/2016	B0001-00007689	CABAA GUADALUPE	MON.	27218184192	119.00	25.00	0.00	144.00
FAC.	13/01/2016	B0001-00007690	HERNANDEZ MARIA	MON.	27186580376	59.50	12.50	0.00	72.00
FAC.	13/01/2016	B0001-00007691	HILVES	MON.	20147642386	159.34	33.46	0.00	192.80
FAC.	13/01/2016 13/01/2016	B0001-00007692 B0001-00007693	GONZALEZ DORA ORTIZ GRACIELA	MON. MON.	20888888889 20176486075	158.68 99.18	33.32 20.82	0.00	192.00 120.00
FAC.	13/01/2016	B0001-00007694	VALENZUELA ROSA BEATRIZ	MON.	20146812695	60.16	12.64	0.00	72.80
FAC.	13/01/2016	B0001-00007695	MENDEZ RAMIRO	MON.	20888888889	350.40	73.60	0.00	424.00
FAC.	13/01/2016	B0001-00007696	GODOY	C.F.	20111111112	188.43	39.57	0.00	228.00
FAC.	13/01/2016	B0001-00007697	SOBERAL RICARDO	MON.	20121475805	188.43	39.57	0.00	228.00
FAC.	13/01/2016	B0001-00007698	LIU WENTIAN	MON.	20942356642	743.80	156.20	0.00	900.00
FAC.	13/01/2016	B0001-00007699	LIU WENTIAN	MON.	20942356642	743.80	156.20	0.00	900.00
FAC.	13/01/2016	B0001-00007700	LIU WENTIAN	MON.	20942356642	413.22	86.78	0.00	500.00
FAC.	13/01/2016	B0001-00007701	LIU WENTIAN	MON.	20942356642	785.13	164.87	0.00	950.00
FAC.	13/01/2016		LIU WENTIAN	MON.	20942356642	619.83	130.17	0.00	750.00
FAC.	13/01/2016	B0001-00007703	STRADA ADRIANA	MON.	20225125458	282.64	59.36	0.00	342.00
FAC.	13/01/2016	B0001-00007704	FERNANDEZ PAOLA	MON.	27354403884	189.43	39.77	0.00	229.20 120.00
FAC.	13/01/2016 13/01/2016	B0001-00007705 B0001-00007706	CHAMORRO FERNANDO CUSINATO JUAN	MON. MON.	20111111112 20177220133	99.18 119.00	20.82 25.00	0.00	144.00
FAC.	13/01/2016	B0001-00007707	CAVUTO ADRIANA	MON.	20888888889	148.76	31.24	0.00	180.00
FAC.	13/01/2016	B0001-00007708	SANCHEZ MARIO	MON.	20054087749	119.00	25.00	0.00	144.00
FAC.	13/01/2016	B0001-00007709	KIOSCO EL PATO	MON.	2088888889	282.64	59.36	0.00	342.00
FAC.	13/01/2016	B0001-00007710	BOUVIER MARCOS	MON.	20283322522	402.97	84.63	0.00	487.60
FAC.	13/01/2016	B0001-00007711	DIMIOLA PANADERIA	MON.	20111111112	495.85	104.15	0.00	600.00
FAC.	13/01/2016	B0001-00007712	OCAMPO DANIELA	MON.	27204032519	188.43	39.57	0.00	228.00
FAC.	13/01/2016	B0001-00007713	ACOSTA MARIA NORMA	MON.	27111111117	129.26	27.14	0.00	156.40
FAC.	13/01/2016	B0001-00007714	FARIAS NORMA	MON.	20111111112	129.26	27.14	0.00	156.40
FAC.	13/01/2016	B0001-00007715	CHIANI NANCY	MON.	27131016226	119.01	24.99	0.00	144.00
FAC.	13/01/2016	B0001-00007716	TAPIA BALDOMIRO	MON.	20285436606	148.76	31.24	0.00	180.00
FAC.	13/01/2016 13/01/2016	B0001-00007717 B0001-00007718	RAMOS MATIAS ACEVEDO B.	MON. MON.	20100578027 20296289796	49.59 267.77	10.41 56.23	0.00	60.00 324.00
FAC.	13/01/2016	B0001-00007718	ACEVEDO B. AUSE LUCIANO	MON.	20296289796	112.73	23.67	0.00	136.40
FAC.	13/01/2016	B0001-00007719	SOPEREZ ABEL	MON.	20241467709	574.21	120.59	0.00	694.80
FAC.	13/01/2016	B0001-00007721	ROJAS LUIS	MON.	20309041160	79.67	16.73	0.00	96.40
FAC.	13/01/2016	B0001-00007722	SAN CAYETANO	MON.	23163513889	82.64	17.36	0.00	100.00
FAC.	13/01/2016	B0001-00007723	FLORES DORA	MON.	20153864226	60.16	12.64	0.00	72.80
FAC.	13/01/2016	B0001-00007724	BERRETO	MON.	27271020290	79.34	16.66	0.00	96.00
FAC.	13/01/2016	B0001-00007725	MACHADO CARLOS	MON.	20202829199	119.01	24.99	0.00	144.00
FAC.	13/01/2016	B0001-00007726	VARGAS JUAN	MON.	20022817826	99.18	20.82	0.00	120.00
FAC.	13/01/2016	B0001-00007727	VILLALBA CARLOS	MON.	20166299293	57.85	12.15	0.00	70.00
FAC.	13/01/2016	B0001-00007728	SCOTTA	MON.	20111111112	60.16	12.64	0.00	72.80
FAC.	13/01/2016	B0001-00007729	PANADERIA LA PAMELITA	MON.	20250132965	49.59	10.41	0.00	60.00
FAC.	13/01/2016	B0001-00007730	AIACHINI HECTOR	MON.	20253724693	99.18	20.82	0.00	120.00
FAC.	13/01/2016 13/01/2016	B0001-00007731 B0001-00007732	RAUL CHEN QIN	MON. MON.	20171156883 27940556134	99.18 773.55	20.82 162.45	0.00	120.00 936.00
FAC.	13/01/2016	B0001-00007732 B0001-00007733	CHEN QIN	MON.	27940556134	730.58	153.42	0.00	884.00
FAC.	13/01/2016	B0001-00007733	CHEN QIN	MON.	27940556134	429.75	90.25	0.00	520.00
FAC.	13/01/2016	B0001-00007734	CHEN QIN	MON.	27940556134	773.55	162.45	0.00	936.00
FAC.	13/01/2016	B0001-00007736	CHEN QIN	MON.	27940556134	730.58	153.42	0.00	884.00
					Subtotal:	16248,89	3412,37		9661,26

Don	iodo 201	6-01						uois 11	do 25
Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 11 Imp. Int.	
EAG	13/01/2016	B0001-00007737	VIIIA DIDIA TCADEI	MON	27251478525	99.18	20.82	0.00	120.00
FAC.	13/01/2016	B0001-00007737	VILLA RUBIA ISABEL GUAYER YOLANDA	MON. MON.	20302520152	454.54	95.46	0.00	550.00
FAC.	14/01/2016	A0001-00000414	MUGNA DIEGO	R.I.	20295605481	99.18	20.82	0.00	120.00
FAC.	14/01/2016	A0001-00000415	BERGIA OLDEMAR	R.I.	20061976443	282.63	59.37	0.00	342.00
N.C.	14/01/2016	B0001-00007739	VELAZQUEZ EDUARDO	MON.	20085021886	185.54	38.97	0.00	224.51
N.C.	14/01/2016	B0001-00007740	VELAZQUEZ EDUARDO	MON.	20085021886	8.26	1.74	0.00	10.00
FAC.	14/01/2016	B0001-00007741	ALMADA NATALIA	C.F.	2088888889	762.81	160.19	0.00	923.00
FAC.	14/01/2016	B0001-00007742	ROJAS SANDRA	MON.	21227151320	228.11	47.89	0.00	276.00
FAC.	14/01/2016	B0001-00007743	PALACIOS SILVINA CLAUDIA	MON.	27161783434	109.09	22.91	0.00	132.00
FAC.	14/01/2016 14/01/2016	B0001-00007744 B0001-00007745	PALOMEQUE SUSANA SUPER PREMIUM	MON. MON.	20111111112 20260649168	329.75 525.60	69.25 110.40	0.00	399.00 636.00
FAC.	14/01/2016	B0001-00007745	ARRIOLA HUGO	MON.	20111111112	158.68	33.32	0.00	192.00
FAC.	14/01/2016	B0001-00007747	FRANCO MARCELA	MON.	20184384257	59.50	12.50	0.00	72.00
FAC.	14/01/2016	B0001-00007748	RUSCITI BEATRIZ	MON.	20149926381	141.32	29.68	0.00	171.00
FAC.	14/01/2016	B0001-00007749	ROSATI MARIO	MON.	20147642963	545.45	114.55	0.00	660.00
FAC.	14/01/2016	B0001-00007750	GODOY DANIEL	MON.	20133777084	282.65	59.35	0.00	342.00
FAC.	14/01/2016	B0001-00007751	CELIS FABIAN MARCELO	MON.	20185460798	99.18	20.82	0.00	120.00
FAC.	14/01/2016	B0001-00007752	GRACIA CLAUDIA	MON.	20103153884	188.42	39.58	0.00	228.00
FAC.	14/01/2016	B0001-00007753	CEJAS MAIRA	MON.	27282414703	545.45	114.55	0.00	660.00
FAC.	14/01/2016 14/01/2016	B0001-00007754 B0001-00007755	GOMEZ MARTA AREVALO	MON. MON.	27152025241 23297227564	59.50 545.44	12.50 114.56	0.00	72.00 660.00
FAC.	14/01/2016	B0001-00007756	BARROS ADRIANA	MON.	27193785242	264.47	55.53	0.00	320.00
FAC.	14/01/2016	B0001-00007757	SALGUERO GRACIANA	MON.	27111111117	82.64	17.36	0.00	100.00
FAC.	14/01/2016	B0001-00007758	RAMIREZ BETO	MON.	20085009398	99.18	20.82	0.00	120.00
FAC.	14/01/2016	B0001-00007759	FACAL MONICA	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	14/01/2016	B0001-00007760	RODRIGUEZ HUGO	MON.	20111111112	188.42	39.58	0.00	228.00
FAC.	14/01/2016	B0001-00007761	CAETE ANA DIETETICA	MON.	2088888889	438.02	91.98	0.00	530.00
FAC.	14/01/2016	B0001-00007763	VEGA LEONOR	MON.	20217843120	99.18	20.82	0.00	120.00
FAC.	14/01/2016	B0001-00007764	CARNEVALE EMANUEL	MON.	20341632308	545.46	114.54	0.00	660.00
FAC.	14/01/2016 14/01/2016	B0001-00007765 B0001-00007766	LAURINI SUER ROXANA	MON. MON.	20123584490 20111111112	365.27 361.99	76.73 76.01	0.00	442.00 438.00
N.C.	14/01/2016	B0001-00007767	IBAEZ GABRIEL	MON.	20360025544	80.84	16.99	0.00	97.83
FAC.	14/01/2016	B0001-00007768	DAVANSO	MON.	27255156220	238.02	49.98	0.00	288.00
FAC.	14/01/2016	в0001-00007769	GONZALEZ SANDRA	MON.	27244757699	49.59	10.41	0.00	60.00
FAC.	14/01/2016	B0001-00007770	MAZZERONI JORGE	MON.	20111111112	148.77	31.23	0.00	180.00
FAC.	14/01/2016	B0001-00007771	RUIZ	MON.	20111111112	59.50	12.50	0.00	72.00
FAC.	14/01/2016	B0001-00007772	CASTRO MELINA BELEN	MON.	27307874216	89.26	18.74	0.00	108.00
FAC.	14/01/2016	B0001-00007773	JAUREGUI NATALIA	MON.	23297650874	49.59	10.41	0.00	60.00
FAC.	14/01/2016	B0001-00007774 B0001-00007775	DICONZA DAVID	MON.	20222800294	99.17	20.83	0.00	120.00
FAC.	14/01/2016 14/01/2016		ROMI CRI MACIEL	MON. MON.	20111111112 20198756327	79.67 119.01	16.73 24.99	0.00	96.40 144.00
FAC.	14/01/2016		SOTELO GLADIS	MON.	27253927920	59.50	12.50	0.00	72.00
FAC.	14/01/2016	B0001-00007778	BAICHE NORMA	MON.	23261234564	49.59	10.41	0.00	60.00
FAC.	14/01/2016	в0001-00007779	PEREYRA	MON.	20076354341	148.77	31.23	0.00	180.00
FAC.	14/01/2016	B0001-00007780	LARA JORGE	MON.	20103384509	148.76	31.24	0.00	180.00
FAC.	14/01/2016	B0001-00007781	GAMERO MARIA MONICA	MON.	27301997758	109.09	22.91	0.00	132.00
FAC.	14/01/2016	B0001-00007782	LEIVA MONICA	MON.	27131632393	119.00	25.00	0.00	144.00
N.C.	14/01/2016	B0001-00007783	IBAEZ GABRIEL	MON.	20360025544	47.26	9.93	0.00	57.19
FAC.	14/01/2016	B0001-00007784 B0001-00007785	DUCLO MARCELO	MON.	20111111112	109.09	22.91	0.00	132.00
FAC.	14/01/2016 14/01/2016	B0001-00007785	LACOSTE GRISELDA LEVATTI HUGO	MON. MON.	27154875951 20102548788	235.54 49.59	49.46	0.00	285.00 60.00
FAC.	14/01/2016	B0001-00007786 B0001-00007787	IGLESIAS MARIA	MON.	27237580015	49.59	10.41	0.00	60.00
FAC.	14/01/2016	B0001-00007788	ROBINET GRACIELA	MON.	27124874527	99.18	20.82	0.00	120.00
FAC.	14/01/2016	B0001-00007789	AYALA RAUL	MON.	20183409272	148.76	31.24	0.00	180.00
FAC.	14/01/2016	B0001-00007790	MAGALLANES DAIANA	MON.	27362632566	49.59	10.41	0.00	60.00
FAC.	14/01/2016	B0001-00007791	CHAPARRO MARIA ELENA	MON.	27292688259	247.92	52.08	0.00	300.00
FAC.	14/01/2016	B0001-00007792	VISGARRA GRACIELA INES	MON.	27165501077	99.17	20.83	0.00	120.00
FAC.	14/01/2016	B0001-00007793	LOMBARDI ROBERTINO	MON.	23317008589	188.43	39.57	0.00	228.00
FAC.	14/01/2016	B0001-00007794	IRIARTE	MON.	2088888889	454.54	95.46	0.00	550.00
FAC.	14/01/2016 14/01/2016	B0001-00007795 B0001-00007796	AATE JOSE	MON.	20124372470	198.35	41.65	0.00	240.00
FAC.	14/01/2016	B0001-00007797	SCHIFITTO FALCON MARCELO	MON. MON.	23236957144 20233952681	49.59 99.18	10.41	0.00	60.00 120.00
FAC.	14/01/2016	B0001-00007797	BASILIO BENJAMIN EMILIO	MON.	20078760088	49.59	10.41	0.00	60.00
FAC.	14/01/2016	B0001-00007799	DI PIERRO SILVINA GUADALU		27226144833	49.59	10.41	0.00	60.00
FAC.	14/01/2016	B0001-00007800	LARA NORA	MON.	27205698758	49.59	10.41	0.00	60.00
FAC.	14/01/2016	B0001-00007801	VADILLO ISABEL	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	14/01/2016	B0001-00007802	MANGOLD LAURA	MON.	27122928611	148.76	31.24	0.00	180.00
FAC.	14/01/2016	B0001-00007803	FABRACCI GASTON	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	14/01/2016	B0001-00007804	OLIVERA ROSA NILDA	MON.	27108742203	99.18	20.82	0.00	120.00
FAC.	14/01/2016	B0001-00007805	ESPINDOLA HORACIO	MON.	27111111117	79.34	16.66	0.00	96.00
FAC.	14/01/2016 14/01/2016	B0001-00007806 B0001-00007807	LOPEZ ANDRES MAZA ALEJANDRO	MON. MON.	20062559463 23168641354	49.59 49.59	10.41	0.00	60.00 60.00
FAC.	14/01/2016	B0001-00007807 B0001-00007808	JOZAMI MIGUEL	MON.	20218439420	79.34	16.66	0.00	96.00
FAC.	14/01/2016	B0001-00007809	CROLLA SANDRA	MON.	20111111112	188.42	39.58	0.00	228.00
FAC.	14/01/2016	B0001-00007810	ALMADA ROSA	MON.	27113603696	119.00	25.00	0.00	144.00
					Subtotal:	13138,76	2759,17	0.00 1	.5897,93

Cbte FAC.		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 12 Imp. Int.	
FAC.	14/01/2016	B0001-00007811	CLARET MARCELO	MON.	20888888889	59.50	12.50	0.00	72.00
	14/01/2016	B0001-00007812	PRIZIO	MON.	20117907903	119.01	24.99	0.00	144.00
FAC.	14/01/2016	B0001-00007813	AMELIA BLANCO	MON.	27133332079	106.95	22.45	0.00	129.40
FAC.	14/01/2016	B0001-00007814	ARGUATI ESTELA MARI	MON.	20128823876	49.59	10.41	0.00	60.00
FAC.	14/01/2016	B0001-00007815	CORONEL	MON.	20137598400	79.34	16.66	0.00	96.00
FAC.	14/01/2016	B0001-00007816	BELSATI YOLANDA	MON.	27047084674	49.59	10.41	0.00	60.00
FAC.	14/01/2016	B0001-00007817 B0001-00007818	GOITIA MARIA ELENA RIOS BETIANA	MON.	27061978378	409.09	85.91	0.00	495.00
FAC. N.C.	14/01/2016 14/01/2016	B0001-00007818 B0001-00007819	BAUERN	MON.	20173682914 23103161169	282.63 69.28	59.37 14.55	0.00	342.00 83.83
N.C.	14/01/2016	B0001-00007820	LA ORDEN MARTIN	MON.	20342991050	308.12	64.72	0.00	372.84
FAC.	15/01/2016	A0001-00000416	GOMEZ ANDREA FABIANA	R.I.	27205987725	188.42	39.58	0.00	228.00
FAC.	15/01/2016	A0001-00000417	SARAVIA	R.I.	20128824406	188.44	39.56	0.00	228.00
FAC.	15/01/2016	B0001-00007822	NANDI	MON.	20111111112	545.45	114.55	0.00	660.00
FAC.	15/01/2016	B0001-00007823	NANDI	MON.	20111111112	545.45	114.55	0.00	660.00
FAC.	15/01/2016	B0001-00007824	LUCENA MARIA	MON.	27184027742	282.65	59.35	0.00	342.00
FAC.	15/01/2016	B0001-00007825	ZAMORA MARIA	MON.	27123100706	79.34	16.66	0.00	96.00
FAC.	15/01/2016	B0001-00007826	GALEANO PATRICIA	MON.	27300756587	99.17	20.83	0.00	120.00
FAC.	15/01/2016	B0001-00007827	HEYMO BLANCA	MON.	23060302804	247.94	52.06	0.00	300.00
FAC.	15/01/2016	B0001-00007828	CCHEPKO JORGE	MON.	27123456780	247.94	52.06	0.00	300.00
FAC.	15/01/2016	B0001-00007829	PONCE ELENA	MON.	2088888889	148.77	31.23	0.00	180.00
FAC.	15/01/2016 15/01/2016	B0001-00007830 B0001-00007831	DIAZ PATRICIA POLLERIA A B C	MON.	20888888889 11111111113	158.68 44.63	33.32 9.37	0.00	192.00 54.00
FAC.	15/01/2016	B0001-00007831	CHILINN(KIOSCO LAUTY)	MON.	20111111111	158.68	33.32	0.00	192.00
FAC.	15/01/2016	B0001-00007832	TORRES ANIBAL	MON.	20111111112	39.67	8.33	0.00	48.00
FAC.	15/01/2016	B0001-00007834	RAMIREZ JAIRO	MON.	20111111112	467.77	98.23	0.00	566.00
FAC.	15/01/2016	B0001-00007835	CHAPARRO FLORENCIA	MON.	20111111112	228.76	48.04	0.00	276.80
FAC.	15/01/2016	B0001-00007836	SEQUEIRA GLADIS	MON.	27210488850	78.52	16.48	0.00	95.00
FAC.	15/01/2016	B0001-00007837	CORDERO JOSE	MON.	20214112478	59.50	12.50	0.00	72.00
FAC.	15/01/2016	B0001-00007838	ERCULANO GRISELDA	MON.	20111111112	79.34	16.66	0.00	96.00
FAC.	15/01/2016	B0001-00007839	CARIAGA APE	MON.	27050719915	247.93	52.07	0.00	300.00
FAC.	15/01/2016	B0001-00007840	AGUILERA MARCELA	MON.	20147893214	158.68	33.32	0.00	192.00
FAC.	15/01/2016	B0001-00007841	ALFONSO NORMA	MON.	20111111112	247.94	52.06	0.00	300.00
FAC.	15/01/2016	B0001-00007842	TOLOSA CARLOS	MON.	20240504376	119.01	24.99	0.00	144.00
FAC.	15/01/2016	B0001-00007843	ROSALES RAUL	MON.	20133779788	223.14	46.86	0.00	270.00
FAC.	15/01/2016	B0001-00007844	GIMENEZ HUGO	MON.	20206233940	512.40	107.60	0.00	620.00
FAC.	15/01/2016	B0001-00007845	QUIROZ JULIA	MON.	27202828030	79.34	16.66	0.00	96.00
FAC.	15/01/2016 15/01/2016	B0001-00007846 B0001-00007847	VEGA CARINA PONCE SUSANA	MON. MON.	27266140512 27221935913	39.67 165.29	8.33 34.71	0.00	48.00 200.00
FAC.	15/01/2016	B0001-00007847	LANCHI MARIA	MON.	27111111117	238.02	49.98	0.00	288.00
FAC.	15/01/2016	B0001-00007849	CONTRERAS	MON.	20777888995	119.01	24.99	0.00	144.00
FAC.	15/01/2016	B0001-00007850	ROMAN GRACIELA	MON.	27999999994	287.61	60.39	0.00	348.00
FAC.	15/01/2016	B0001-00007851	ARDUVINO OSCAR	MON.	20111111112	119.01	24.99	0.00	144.00
FAC.	15/01/2016	B0001-00007852	FONSECA JULIO	MON.	20084851575	59.50	12.50	0.00	72.00
FAC.	15/01/2016	B0001-00007853	MAMANI CARLOS	MON.	20105233303	238.02	49.98	0.00	288.00
FAC.	15/01/2016	B0001-00007854	ZARATE MIGUEL	MON.	20253399628	515.68	108.32	0.00	624.00
FAC.	15/01/2016	B0001-00007855	VEGA RAMONA	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	15/01/2016	B0001-00007856	TOLOZA NORMA	MON.	20111111112	39.67	8.33	0.00	48.00
FAC.	15/01/2016	B0001-00007857	ALANIZ SUSANA	MON.	27322151840	119.00	25.00	0.00	144.00
FAC.	15/01/2016	B0001-00007858	VEGA MARIA GUADALUPE(MICH		27189663213	198.36	41.64	0.00	240.00
FAC.	15/01/2016	B0001-00007859	ACUA CARLOS	MON.	20121212227	198.34	41.66	0.00	240.00
FAC.	15/01/2016	B0001-00007860	LOPEZ	MON.	20062348993	79.34	16.66 39.56	0.00	96.00 228.00
FAC.	15/01/2016 15/01/2016	B0001-00007861 B0001-00007862	GRANJA POLI MOLINA CLAUDIA	MON. MON.	27111111117 27235062408	188.44 188.43	39.56	0.00	228.00
FAC.	15/01/2016	B0001-00007862	GODOY MIRTA	MON.	23304895004	200.83	42.17	0.00	243.00
FAC.	15/01/2016	B0001-00007864	GARCIA DORA	MON.	20160733102	79.34	16.66	0.00	96.00
FAC.	15/01/2016	B0001-00007865	PANICALI	MON.	20134668556	99.17	20.83	0.00	120.00
FAC.	15/01/2016	B0001-00007866	FALCON SUSANA	MON.	20111111112	89.58	18.82	0.00	108.40
FAC.	15/01/2016	B0001-00007867	SOSA ESTELA	MON.	20122158641	119.01	24.99	0.00	144.00
FAC.	15/01/2016	B0001-00007868	SORDINE RAUL	MON.	20143973515	188.44	39.56	0.00	228.00
FAC.	15/01/2016	B0001-00007869	BETELLA MARCELO OSCAR	MON.	20214858593	247.94	52.06	0.00	300.00
FAC.	15/01/2016	B0001-00007870	PANADERIA	MON.	20111111112	235.55	49.45	0.00	285.00
FAC.	15/01/2016	B0001-00007871	POLLERIA	MON.	20251522058	188.44	39.56	0.00	228.00
FAC.	15/01/2016	B0001-00007872	SONZOGNI NELIDA	C.F.	26063677131	158.68	33.32	0.00	192.00
FAC.	15/01/2016	B0001-00007873	MINIMERCADO ECONOMO	MON.	20111111112	727.27	152.73	0.00	880.00
FAC.	15/01/2016	B0001-00007874	MINIMERCADO ECONOMO	MON.	201111111112	727.28	152.72	0.00	880.00
FAC.	15/01/2016	B0001-00007875	BORDESOLLES MONICA	MON.	20888888889	694.21	145.79	0.00	840.00
FAC.	16/01/2016 16/01/2016	A0001-00000418 A0001-00000419	ROLON ROBERTO AGUIRRE ESTELA	R.I. R.I.	20082809857 27274130666	228.09 409.08	47.91 85.92	0.00	276.00 495.00
FAC.	16/01/2016	B0001-00000419	AGUIRRE ESTELA SOBERAL RICARDO	MON.	20121475805	409.08	10.41	0.00	60.00
FAC.	16/01/2016	B0001-00007877	STRADA ADRIANA	MON.	20225125458	282.65	59.35	0.00	342.00
FAC.	16/01/2016	B0001-00007877	ROMERO RUBEN ANDRES	MON.	20223123438	282.63	59.37	0.00	342.00
FAC.	16/01/2016	B0001-00007879	BERRAZ SUSANA	MON.	27111111117	49.59	10.41	0.00	60.00
FAC.	16/01/2016	B0001-00007880	KIOSCO EL PATO	MON.	20888888889	99.17	20.83	0.00	120.00
PAC.							49.98		288.00
FAC.	16/01/2016	B0001-00007881	BLANCO DANIELA	MON.	20280470938	238.02	49.98	0.00	200.00
	16/01/2016 16/01/2016	B0001-00007881 B0001-00007882	BLANCO DANIELA BOUVIER MARCOS	MON.	20280470938	99.18	20.82	0.00	120.00

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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 13 Imp. Int.	
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FAC.	16/01/2016	B0001-00007883	GOROSTIAGA OSCAR	MON.	27135833539	99.18	20.82	0.00	120.00
FAC.	16/01/2016 16/01/2016	B0001-00007884 B0001-00007885	COSIA LUCIA OLMEDO	MON. MON.	20217205248 20111111112	49.59 158.68	10.41 33.32	0.00	60.00 192.00
FAC.	16/01/2016	B0001-00007886	LOS PORQUITOS	MON.	20111111112	198.36	41.64	0.00	240.00
FAC.	16/01/2016	B0001-00007887	IFRAN PABLO	MON.	27144022497	99.18	20.82	0.00	120.00
FAC.	16/01/2016	B0001-00007888	GALEANO	MON.	20242755279	282.65	59.35	0.00	342.00
FAC.	16/01/2016	B0001-00007889	ASTUDILLO ANA	MON.	20888888889	99.18	20.82	0.00	120.00
FAC.	16/01/2016	B0001-00007890	SOLIS BLADIMIR	MON.	20225263338	99.18	20.82	0.00	120.00
FAC.	16/01/2016	B0001-00007891	CARRARA	MON.	20165731728	49.59	10.41	0.00	60.00
FAC.	16/01/2016	B0001-00007892	BETIANA	MON.	27293483316	257.86	54.14	0.00	312.00
FAC.	16/01/2016 16/01/2016	B0001-00007893 B0001-00007894	CHARTIER VERONICA ZAPATA JOSE	MON. MON.	27253260608 20111111112	99.18 235.53	20.82 49.47	0.00	120.00 285.00
FAC.	16/01/2016	B0001-00007895	ESCOBAR	MON.	20058029263	148.77	31.23	0.00	180.00
FAC.	16/01/2016	B0001-00007896	CANALIS ANA MARIA	MON.	27133333903	49.59	10.41	0.00	60.00
FAC.	16/01/2016	B0001-00007897	HERNANDEZ BLANCA ESTER	MON.	27036778798	141.33	29.67	0.00	171.00
FAC.	16/01/2016	B0001-00007898	GIMENEZ ANGELA	MON.	27111111117	49.59	10.41	0.00	60.00
FAC.	16/01/2016	B0001-00007899	CARPE CLAUDIA	MON.	27218182386	235.53	49.47	0.00	285.00
FAC.	16/01/2016	B0001-00007900	SOSA ENRIQUE OSCAR	MON.	23084852589	119.01	24.99	0.00	144.00
FAC.	16/01/2016	B0001-00007901	GIGLIOTTI CARMEN	MON.	23051166914	79.34	16.66	0.00	96.00
FAC.	16/01/2016	B0001-00007902	NANDI	MON.	20111111112	581.82	122.18	0.00	704.00
FAC.	16/01/2016 16/01/2016	B0001-00007903 B0001-00007904	NANDI NANDI	MON. MON.	20111111112 20111111112	545.45 545.45	114.55 114.55	0.00	660.00 660.00
FAC.	16/01/2016	B0001-00007901	NANDI	MON.	20111111112	793.39	166.61	0.00	960.00
FAC.	16/01/2016	B0001-00007906	CRIADO DANIEL	MON.	20119334706	99.18	20.82	0.00	120.00
FAC.	16/01/2016	B0001-00007907	PEREZ CESAR	MON.	20263449682	674.38	141.62	0.00	816.00
FAC.	16/01/2016	B0001-00007908	CAVANQUI CLAUDIO	MON.	20171116393	793.39	166.61	0.00	960.00
FAC.	16/01/2016	B0001-00007909	VALLEJOS NORMA	MON.	27230118901	59.50	12.50	0.00	72.00
FAC.	16/01/2016	B0001-00007910	BAEZ SOLEDAD	MON.	27234277087	119.00	25.00	0.00	144.00
FAC.	16/01/2016	B0001-00007911	HERNANDEZ MARIA	MON.	27186580376	158.68	33.32	0.00	192.00
FAC.	16/01/2016 16/01/2016	B0001-00007912 B0001-00007913	HILVES GONZALEZ DORA	MON. MON.	20147642386 20888888889	99.17 119.01	20.83 24.99	0.00	120.00 144.00
FAC.	16/01/2016	B0001-00007913	RAMOS RUBEN	MON.	20068534527	119.00	25.00	0.00	144.00
FAC.	16/01/2016	B0001-00007915	YODICE MIGUEL	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	16/01/2016	B0001-00007916	RAMOS LEON	MON.	20084673545	413.22	86.78	0.00	500.00
FAC.	16/01/2016	B0001-00007917	SCALISE	MON.	23117204219	89.26	18.74	0.00	108.00
FAC.	16/01/2016	B0001-00007918	VALENZUELA ROSA BEATRIZ	MON.	20146812695	119.01	24.99	0.00	144.00
FAC.	16/01/2016	B0001-00007919	MELANI	MON.	20173878193	238.02	49.98	0.00	288.00
FAC.	16/01/2016	B0001-00007920	BAR EL PARQUE	MON.	20139260288	545.44	114.56	0.00	660.00
FAC.	16/01/2016 16/01/2016	B0001-00007921 B0001-00007922	VILLAREAL ANGEL GOGORZA MARIA	MON. MON.	20111111112 27131903222	49.59 138.84	10.41 29.16	0.00	60.00 168.00
FAC.	16/01/2016		CEPPI SILVINA	MON.	27245231356	573.54	120.46	0.00	694.00
FAC.		B0001-00007924	PEREZ JOSE	MON.	20111111112	119.00	25.00	0.00	144.00
FAC.	16/01/2016	B0001-00007925	PAGANO	MON.	20060307777	59.50	12.50	0.00	72.00
FAC.	16/01/2016	B0001-00007926	ACEVEDO GUADALUPE	MON.	27278134232	49.59	10.41	0.00	60.00
FAC.	16/01/2016	B0001-00007927	VILLALVA JORGE	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	16/01/2016	B0001-00007928	CHAMOULAO NADIA	MON.	27345086175	188.44	39.56	0.00	228.00
FAC.	16/01/2016	B0001-00007929	PIZARRO JUAN CARLOS	MON.	20140483339	49.59	10.41	0.00	60.00
FAC.	16/01/2016	B0001-00007930 B0001-00007931	ACOSTA MARIA NORMA RIOS NORMA	MON.	27111111117	116.74 49.59	24.51	0.00	141.25 60.00
FAC.	16/01/2016 16/01/2016	B0001-00007931	NINI MIRIAN	MON. MON.	27215632739 20888888889	49.59	10.41	0.00	60.00
FAC.	16/01/2016	B0001-00007933	FARIAS NORMA	MON.	20111111112	109.92	23.08	0.00	133.00
FAC.	16/01/2016	B0001-00007934	RAMOS MATIAS	MON.	20100578027	99.17	20.83	0.00	120.00
FAC.	16/01/2016	B0001-00007935	SANCHEZ JUANA	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	16/01/2016	B0001-00007936	VASTISTELA NORMA (a la bu	MON.	20888888889	238.02	49.98	0.00	288.00
FAC.	16/01/2016	B0001-00007937	BERRETO	MON.	27271020290	79.34	16.66	0.00	96.00
FAC.	16/01/2016	B0001-00007938	PAYE GLADYS	MON.	27046672734	49.59	10.41	0.00	60.00
FAC.	16/01/2016	B0001-00007939	BOETTI LUIS	MON.	20184597293	396.70	83.30	0.00	480.00
FAC.	16/01/2016 16/01/2016	B0001-00007940 B0001-00007941	AIACHINI HECTOR RAUL	MON. MON.	20253724693 20171156883	49.59 148.77	10.41 31.23	0.00	60.00 180.00
FAC.	16/01/2016	B0001-00007941 B0001-00007942	RODRIGUEZ MARIELA(LA	MON.	20171156883	687.60	144.40	0.00	832.00
FAC.	16/01/2016	B0001-00007912	RODRIGUEZ MARIELA(LA	MON.	20888888889	687.60	144.40	0.00	832.00
FAC.	16/01/2016	B0001-00007944	RODRIGUEZ MARIELA(LA	MON.	20888888889	343.80	72.20	0.00	416.00
FAC.	18/01/2016	A0001-00000420	MUGNA DIEGO	R.I.	20295605481	148.77	31.23	0.00	180.00
FAC.	18/01/2016	A0001-00000421	GAUCHITOS S.R.L.	R.I.	30678413875	454.54	95.46	0.00	550.00
FAC.	18/01/2016	A0001-00000422	XU JIN CHAI	R.I.	23188281354	1719.01	360.99	0.00	2080.00
FAC.	18/01/2016	A0001-00000423	MEDRANO MARIA FLORENCIA	R.I.	27360023651	876.03	183.97	0.00	1060.00
FAC.	18/01/2016	B0001-00007945	LEVATTI HUGO	MON.	20102548788	120.32	25.28	0.00	145.60
FAC.	18/01/2016	B0001-00007946	IGLESIAS MARIA CLAUDIA	MON.	23249439444	49.59	10.41	0.00	60.00
FAC.	18/01/2016	B0001-00007947	CHAPARRO MARIA ELENA	MON.	27292688259	109.09	22.91	0.00	132.00
FAC.	18/01/2016 18/01/2016	B0001-00007948 B0001-00007949	PAPALEO CONRADO BAIGORRIA DAVID	MON. MON.	27297653534 20145988455	49.59 99.17	10.41	0.00	60.00 120.00
FAC.	18/01/2016	B0001-00007949 B0001-00007950	SCHIFITTO	MON.	23236957144	99.17	20.83	0.00	120.00
FAC.	18/01/2016	B0001-00007951	RUBIA	MON.	20111111112	148.77	31.23	0.00	180.00
FAC.	18/01/2016	B0001-00007952	FALCON MARCELO	MON.	20233952681	99.18	20.82	0.00	120.00
FAC.	18/01/2016	B0001-00007953	GUTIERREZ RODRIGO	MON.	27187457217	49.59	10.41	0.00	60.00
					Subtotal:	17218,99	3615,86	0.00 2	0834,85

Don	i odo 201	6-01						Hoja 14	do 25
Cbte	iodo 201 Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	
F3.6	10 (01 (0016	70001 00005054	WT0000 DAW T	14017	0000000000	40.50	10.41	0.00	60.00
FAC.	18/01/2016 18/01/2016	B0001-00007954 B0001-00007955	KIOSCO PAULI VADILLO ISABEL	MON. MON.	20229368908 2711111117	49.59 148.77	10.41 31.23	0.00	60.00 180.00
FAC.	18/01/2016	B0001-00007956	MEHAUOD ARIEL	MON.	20276206762	99.18	20.82	0.00	120.00
FAC.	18/01/2016	B0001-00007957	FABRACCI GASTON	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	18/01/2016	B0001-00007958	ESPINDOLA HORACIO	MON.	27111111117	119.01	24.99	0.00	144.00
FAC.	18/01/2016	B0001-00007959	LOPEZ ANDRES	MON.	20062559463	49.59	10.41	0.00	60.00
FAC.	18/01/2016	B0001-00007960	JOZAMI MIGUEL	MON.	20218439420	198.35	41.65	0.00	240.00
FAC.	18/01/2016	B0001-00007961	AMELIA BLANCO	MON.	27133332079	49.59	10.41	0.00	60.00
FAC.	18/01/2016	B0001-00007962	CORONEL	MON.	20137598400	119.01	24.99	0.00	144.00
FAC.	18/01/2016	B0001-00007963	BAO GRISELDA	MON.	27271281078	99.18	20.82	0.00	120.00
FAC.	18/01/2016	B0001-00007964	HAQUIN MARIELA	MON.	20214121396	99.18	20.82	0.00	120.00
FAC.	18/01/2016 18/01/2016	B0001-00007965 B0001-00007966	JARA HUGO	MON. MON.	20251265020 20251265020	661.16	138.84 138.84	0.00	800.00 800.00
FAC.	18/01/2016	B0001-00007968 B0001-00007967	JARA HUGO JARA HUGO	MON.	20251265020	661.16 661.16	138.84	0.00	800.00
FAC.	18/01/2016	B0001-00007968	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	18/01/2016	B0001-00007969	ALMADA NATALIA	C.F.	20888888889	754.37	158.43	0.00	912.80
FAC.	18/01/2016	B0001-00007970	ROJAS SANDRA	MON.	21227151320	119.01	24.99	0.00	144.00
FAC.	18/01/2016	B0001-00007971	SEDO NANCI	MON.	27246678796	119.01	24.99	0.00	144.00
FAC.	18/01/2016	B0001-00007972	PALACIOS SILVINA CLAUDIA	MON.	27161783434	282.65	59.35	0.00	342.00
FAC.	18/01/2016	B0001-00007973	ARRIOLA HUGO	MON.	20111111112	277.69	58.31	0.00	336.00
FAC.	18/01/2016	B0001-00007974	GOMEZ RAQUEL	MON.	20113541866	141.33	29.67	0.00	171.00
FAC.	18/01/2016	B0001-00007975	RUSCITI BEATRIZ	MON.	20149926381	99.18	20.82	0.00	120.00
FAC.	18/01/2016	B0001-00007976	ROSATI MARIO	MON.	20147642963	363.63	76.37	0.00	440.00
FAC.	18/01/2016	B0001-00007977	MAS CRISTIAN	MON.	20111111112	201.65	42.35	0.00	244.00
FAC.	18/01/2016	B0001-00007978	FLORITO CECILIA	MON.	27112693365	119.01	24.99	0.00	144.00
FAC.	18/01/2016	B0001-00007979	BARROS ADRIANA	MON.	27193785242	247.94	52.06	0.00	300.00
FAC.	18/01/2016	B0001-00007980	SALGUERO GRACIANA	MON.	27111111117	142.80	30.00	0.00	172.80
FAC.	18/01/2016 18/01/2016	B0001-00007981 B0001-00007982	MUGA MARIA MONTAO RICARDO	MON.	27059611041 20335598645	347.11 148.76	72.89 31.24	0.00	420.00 180.00
FAC.	18/01/2016	B0001-00007982 B0001-00007983	ALMUDE	MON. MON.	203333398643	158.68	33.32	0.00	192.00
FAC.	18/01/2016	B0001-00007983	RODRIGUEZ HUGO	MON.	20111111112	235.53	49.47	0.00	285.00
FAC.	18/01/2016	B0001-00007985	ALEGRE MARIELA	MON.	20888888889	148.77	31.23	0.00	180.00
FAC.	18/01/2016	B0001-00007986	AVILA MARIA	MON.	23182423815	272.72	57.28	0.00	330.00
FAC.	18/01/2016	B0001-00007987	BOLAO	MON.	30254973110	565.29	118.71	0.00	684.00
FAC.	18/01/2016	B0001-00007988	CARNEVALE EMANUEL	MON.	20341632308	158.68	33.32	0.00	192.00
FAC.	18/01/2016	B0001-00007989	LAURINI	MON.	20123584490	198.34	41.66	0.00	240.00
FAC.	18/01/2016	B0001-00007990	BARBOSA ROSENDO	MON.	21356512496	247.95	52.05	0.00	300.00
FAC.	18/01/2016	B0001-00007991	SISTERNA CARMEN	MON.	27203205037	204.96	43.04	0.00	248.00
FAC.	18/01/2016	B0001-00007992	SUER ROXANA	MON.	20111111112	158.68	33.32	0.00	192.00
FAC.	18/01/2016	B0001-00007993	DAVANSO	MON.	27255156220	99.18	20.82	0.00	120.00
FAC.	18/01/2016		PONCE ANGELICA	MON.	20082411292	49.59	10.41	0.00	60.00
FAC.		B0001-00007995	GONZALEZ SANDRA	MON.	27244757699	99.17	20.83	0.00	120.00
FAC.	18/01/2016 18/01/2016	B0001-00007996 B0001-00007997	CASTRO MELINA BELEN DICONZA DAVID	MON.	27307874216 20222800294	198.35 99.17	41.65	0.00	240.00 120.00
FAC.	18/01/2016	B0001-00007997 B0001-00007998	AVERSA EDUARDO	MON. MON.	20135898245	49.59	20.83	0.00	60.00
FAC.	18/01/2016	B0001-00007999	ROMI CRI	MON.	20133030243	49.59	10.41	0.00	60.00
FAC.	18/01/2016	B0001-00008000	MACIEL	MON.	20198756327	158.67	33.33	0.00	192.00
FAC.	18/01/2016	B0001-00008001	CASTELLETI CRISTIAN	MON.	27285137042	99.17	20.83	0.00	120.00
FAC.	18/01/2016	B0001-00008002	ANDREU VIVIANA	MON.	20111111112	188.44	39.56	0.00	228.00
FAC.	18/01/2016	B0001-00008003	PEREYRA ALEJANDRO	MON.	20282411335	235.55	49.45	0.00	285.00
FAC.	18/01/2016	B0001-00008004	RACHED MARIA CRISTINA	MON.	23117908704	178.52	37.48	0.00	216.00
FAC.	18/01/2016	B0001-00008005	GIMENEZ GABRIEL	MON.	20293876348	282.64	59.36	0.00	342.00
FAC.	18/01/2016	B0001-00008006	LOMBARDI ROBERTINO	MON.	23317008589	188.44	39.56	0.00	228.00
FAC.	18/01/2016	B0001-00008007	AATE JOSE	MON.	20124372470	158.68	33.32	0.00	192.00
FAC.	18/01/2016	B0001-00008008	GIMENEZ NESTOR	MON.	27084852436	148.77	31.23	0.00	180.00
FAC.	18/01/2016	B0001-00008009	MANSUR JOSE	MON.	27204905598	235.53	49.47	0.00	285.00
FAC.	18/01/2016	B0001-00008010	CAZON LAMAZAR EDUARDO OSC		20940379408	228.09	47.91	0.00	276.00
FAC.	18/01/2016 18/01/2016	B0001-00008011 B0001-00008012	FAMILIA RUIZ ACOSTA DAMIAN	MON. MON.	20111111112 20322307668	308.26 545.46	64.74 114.54	0.00	373.00 660.00
FAC.	18/01/2016	B0001-00008012	AMBROSSIO	MON.	27332165394	545.45	114.55	0.00	660.00
FAC.	18/01/2016	B0001-00008013	CARLOMAGNO DIEGO	MON.	20888888889	816.53	171.47	0.00	988.00
FAC.	18/01/2016	B0001-00008015	CARLOMAGNO DIEGO	MON.	20888888889	656.20	137.80	0.00	794.00
FAC.	18/01/2016	B0001-00008016	CARLOMAGNO DIEGO	MON.	20888888889	816.53	171.47	0.00	988.00
FAC.	18/01/2016	B0001-00008017	FERNANDEZ JUAN	C.F.	20111111112	178.51	37.49	0.00	216.00
FAC.	19/01/2016	A0001-00000424	MELIAN	R.I.	27107152542	188.43	39.57	0.00	228.00
FAC.	19/01/2016	A0001-00000425	SARAVIA	R.I.	20128824406	188.44	39.56	0.00	228.00
FAC.	19/01/2016	B0001-00008018	ESCALANTE GRACIELA	MON.	27128849926	776.86	163.14	0.00	940.00
FAC.	19/01/2016	B0001-00008019	ESCALANTE GRACIELA	MON.	27128849926	776.86	163.14	0.00	940.00
FAC.	19/01/2016	B0001-00008020	ARANDA RAUL	MON.	20062187566	218.18	45.82	0.00	264.00
FAC.	19/01/2016	B0001-00008021	CALEGARIS	MON.	27147603520	188.44	39.56	0.00	228.00
FAC.	19/01/2016	B0001-00008022	RAMIREZ CLAUDIO	MON.	20226274368	59.50	12.50	0.00	72.00
FAC.	19/01/2016	B0001-00008023	DESABADO LUIS	MON.	20168637714	49.59	10.41	0.00	60.00
FAC.	19/01/2016	B0001-00008024	GAITAN MARCELA	MON.	20226201484	644.63	135.37	0.00	780.00
FAC.	19/01/2016	B0001-00008025	GRSKO	MON.	27139719765	99.18	20.82	0.00	120.00
FAC.	19/01/2016	B0001-00008026	SORIA GRACIELA	MON.	27157894566	49.59 19342,79	10.41 4061 81	0.00 0.00 2	60.00
					Subtotal:	13344,/9	4061,81	0.00 2	23404,60

Dom		6 01						mode 15	do 25
Cbte	iodo 201 Fecha	.b-U1 Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 15	
								•	
FAC.	19/01/2016	B0001-00008027	MASA	MON.	20214789656	99.18	20.82	0.00	120.00
FAC.	19/01/2016	B0001-00008028	GODOY REMIGIA	MON.	20309070454	119.01	24.99	0.00	144.00
FAC.	19/01/2016 19/01/2016	B0001-00008029 B0001-00008030	GALEANO PATRICIA ROMERO MARIO	MON. MON.	27300756587 20220030971	49.59 188.44	10.41 39.56	0.00	60.00 228.00
FAC.	19/01/2016	B0001-00008030	DESPENSA MILAGROS	MON.	23274879173	82.64	17.36	0.00	100.00
FAC.	19/01/2016	B0001-00008032	MENDEZ	MON.	27116764429	49.59	10.41	0.00	60.00
FAC.	19/01/2016	B0001-00008033	MEJIAS ANDREA	MON.	27315675508	119.01	24.99	0.00	144.00
FAC.	19/01/2016	B0001-00008034	CORDOBA	MON.	20247229141	79.34	16.66	0.00	96.00
FAC.	19/01/2016	B0001-00008035	MERCADO AGUSTIN	MON.	20111111112	188.43	39.57	0.00	228.00
FAC.	19/01/2016	B0001-00008036	CARNICERIA EL REY	MON.	20183428285	282.64	59.36	0.00	342.00
FAC.	19/01/2016	B0001-00008037	GUZMAN OLGA	MON.	23060303274	49.59	10.41	0.00	60.00
FAC.	19/01/2016	B0001-00008038	CHILINN(KIOSCO LAUTY)	MON.	20111111112	158.68	33.32	0.00	192.00
FAC.	19/01/2016 19/01/2016	B0001-00008039 B0001-00008040	TARRAGONA MARIA GONZALEZ GABRIELA	MON. MON.	27111111117 27111111117	188.43 119.01	39.57 24.99	0.00	228.00 144.00
FAC.	19/01/2016	B0001-00008040	CORDERO JOSE	MON.	20214112478	119.01	24.99	0.00	144.00
FAC.	19/01/2016	B0001-00008042	RABEZ DIANA	MON.	20111111112	148.77	31.23	0.00	180.00
FAC.	19/01/2016	B0001-00008043	ALFONSO NORMA	MON.	20111111112	238.02	49.98	0.00	288.00
FAC.	19/01/2016	B0001-00008044	TOLOSA CARLOS	MON.	20240504376	152.06	31.94	0.00	184.00
FAC.	19/01/2016	B0001-00008045	HEREDIA	MON.	20214165881	79.66	16.74	0.00	96.40
FAC.	19/01/2016	B0001-00008046	VEGA CARINA	MON.	27266140512	79.34	16.66	0.00	96.00
FAC.	19/01/2016	B0001-00008047	LOPEZ CARINA	MON.	27111111117	119.00	25.00	0.00	144.00
FAC.	19/01/2016	B0001-00008048	REYES OSCAR	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	19/01/2016	B0001-00008049	VIDAL MARIA	MON.	20056344935	119.01	24.99	0.00	144.00
FAC.	19/01/2016	B0001-00008050	LANCHI MARIA	MON.	27111111117	241.32	50.68	0.00	292.00
FAC.	19/01/2016	B0001-00008051	AGUILERA VICTOR	MON.	27185016337	165.29	34.71	0.00	200.00
FAC.	19/01/2016	B0001-00008052	DIETETICA ZEBALLOS	MON.	20134447770	178.52	37.48	0.00	216.00
FAC.	19/01/2016 19/01/2016	B0001-00008053 B0001-00008054	MENDEZ LUIS VEGA RAMONA	MON. MON.	20111111112 27111111117	89.26 181.82	18.74 38.18	0.00	108.00 220.00
FAC.	19/01/2016	B0001-00008054	PAVON MIGUEL ANGEL	MON.	20204854808	82.64	17.36	0.00	100.00
FAC.	19/01/2016	B0001-00008056	PIMPO	MON.	20202345426	189.09	39.71	0.00	228.80
FAC.	19/01/2016	B0001-00008057	VIDAL	MON.	20277624827	99.18	20.82	0.00	120.00
FAC.	19/01/2016	B0001-00008058	GARCIA	MON.	20165731868	99.17	20.83	0.00	120.00
FAC.	19/01/2016	B0001-00008059	HAUKUIN	MON.	20111111112	188.44	39.56	0.00	228.00
FAC.	19/01/2016	B0001-00008060	BERT MARIA	MON.	30709778346	49.59	10.41	0.00	60.00
FAC.	19/01/2016	B0001-00008061	SUPER LAS PAREJAS	MON.	20940181713	657.00	138.00	0.00	795.00
FAC.	19/01/2016	B0001-00008062	MARTINEZ FLOR	MON.	27278346213	235.53	49.47	0.00	285.00
FAC.	19/01/2016	B0001-00008063	GARCIA DORA	MON.	20160733102	188.43	39.57	0.00	228.00
FAC.	19/01/2016	B0001-00008064	KIOSCO CHICHO	MON.	30132234368	49.59	10.41	0.00	60.00
FAC.	19/01/2016	B0001-00008065	SORDINE RAUL	MON.	20143973515	82.64	17.36	0.00	100.00
FAC.	19/01/2016	B0001-00008066	MANDE ALEJANDRO	MON.	20354466822	271.07	56.93	0.00	328.00 120.00
FAC.	19/01/2016 19/01/2016		SONZOGNI NELIDA BARRIENTOS	C.F. MON.	26063677131 20111111112	99.18 49.59	20.82 10.41	0.00	60.00
FAC.	20/01/2016	A0001-00000426	RUAN QINGLIN	R.I.	20941505970	289.25	60.75	0.00	350.00
FAC.	20/01/2016	A0001-00000427	AUTOSERVICIO BRISA	R.I.	27940309897	1752.06	367.94	0.00	2120.00
FAC.	20/01/2016	A0001-00000428	ROLON ROBERTO	R.I.	20082809857	119.01	24.99	0.00	144.00
FAC.	20/01/2016	A0001-00000429	VAZQUEZ ANA MARIA	R.I.	20285248435	282.64	59.36	0.00	342.00
FAC.	20/01/2016	B0001-00008069	RODRIGUEZ FACUNDO	MON.	20267894362	49.59	10.41	0.00	60.00
FAC.	20/01/2016	B0001-00008070	ASTUDILLO ANA	MON.	20888888889	99.18	20.82	0.00	120.00
FAC.	20/01/2016	B0001-00008071	CRUCE	MON.	2088888889	59.50	12.50	0.00	72.00
FAC.	20/01/2016	B0001-00008072	GOMEZ JORGE	MON.	27112787246	148.76	31.24	0.00	180.00
FAC.	20/01/2016	B0001-00008073	FERNADEZ MATIAS	MON.	20348276345	525.60	110.40	0.00	636.00
FAC.	20/01/2016	B0001-00008074	CHARTIER VERONICA	MON.	27253260608	132.23	27.77	0.00	160.00
FAC.	20/01/2016	B0001-00008075	BARRIOS ELBA	MON.	27225366204	82.64	17.36	0.00	100.00
FAC.	20/01/2016 20/01/2016	B0001-00008076 B0001-00008077	ALEGRE ESTELA MAGNANTE CARLA	MON. MON.	27147896323 20111111112	148.76 142.14	31.24 29.86	0.00	180.00 172.00
FAC.	20/01/2016	B0001-00008077 B0001-00008078	MANSILLA ALICIA	MON.	27172055872	49.59	10.41	0.00	60.00
FAC.	20/01/2016	B0001-00008078	OVANDO LORENA	MON.	20888888889	49.59	10.41	0.00	60.00
FAC.	20/01/2016	B0001-00008080	MILESI JUAN	MON.	27215631945	165.29	34.71	0.00	200.00
FAC.	20/01/2016	B0001-00008081	DORIN VANESA	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	20/01/2016	B0001-00008082	FRUTOS VANINA	MON.	27293542215	59.50	12.50	0.00	72.00
FAC.	20/01/2016	B0001-00008083	VILLA CLAUDIA	MON.	20111111112	188.44	39.56	0.00	228.00
FAC.	20/01/2016	B0001-00008084	CARPE CLAUDIA	MON.	27218182386	99.18	20.82	0.00	120.00
FAC.	20/01/2016	B0001-00008085	BENITEZ MARIA ROSA	MON.	20144621256	262.80	55.20	0.00	318.00
FAC.	20/01/2016	B0001-00008086	GIGLIOTTI CARMEN	MON.	23051166914	158.68	33.32	0.00	192.00
FAC.	20/01/2016	B0001-00008087	NANDI	MON.	20111111112	776.86	163.14	0.00	940.00
FAC.	20/01/2016	B0001-00008088	NANDI	MON.	20111111112	776.86	163.14	0.00	940.00
FAC.	20/01/2016	B0001-00008089	CRIADO DANIEL	MON.	20119334706	79.34	16.66	0.00	96.00
FAC.	20/01/2016	B0001-00008090	RAMIREZ ESTER	MON.	34257465278	90.24	18.96	0.00	109.20
FAC.	20/01/2016	B0001-00008091	YODICE MIGUEL	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	20/01/2016 20/01/2016	B0001-00008092 B0001-00008093	VAZQUEZ DALILA VERA TERESITA	MON. MON.	27240509216 23111152594	119.01 441.32	24.99 92.68	0.00	144.00 534.00
FAC.	20/01/2016	B0001-00008093	ORIZ SILVIA	MON.	27131822923	272.72	57.28	0.00	330.00
FAC.	20/01/2016	B0001-00008094 B0001-00008095	NAGEL DAMIAN MARTIN	MON.	20356497059	1497.53	314.47	0.00	1812.00
FAC.	20/01/2016	B0001-00008095	MENDEZ RAMIRO	MON.	20888888889	282.64	59.36	0.00	342.00
FAC.	20/01/2016	B0001-00008097	GODOY	C.F.	20111111112	198.35	41.65	0.00	240.00
					Subtotal:	15673,05	3291,35		8964,40

Dom	iodo 201	6-01						uoin 16	do 25
Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 16 Imp. Int.	
T1.0	00/01/0016	70001 0000000		11017	00161800580	100.26	41.64	0.00	040.00
FAC.	20/01/2016 20/01/2016	B0001-00008098 B0001-00008099	TAVECHIO RODOLFO CUSINATO JUAN	MON. MON.	20161780570 20177220133	198.36 272.72	41.64 57.28	0.00	240.00 330.00
FAC.	20/01/2016	B0001-00008100	CAVUTO ADRIANA	MON.	20888888889	99.18	20.82	0.00	120.00
FAC.	20/01/2016	B0001-00008101	BOUVIER MARCOS	MON.	20283322522	265.29	55.71	0.00	321.00
FAC.	20/01/2016	B0001-00008102	DIMIOLA PANADERIA	MON.	20111111112	569.42	119.58	0.00	689.00
FAC.	20/01/2016	B0001-00008103	CCHEPKO JORGE	MON.	27123456780	39.67	8.33	0.00	48.00
FAC.	20/01/2016	B0001-00008104	IFRAN PABLO	MON.	27144022497	49.59	10.41	0.00	60.00
FAC.	20/01/2016	B0001-00008105	FARIAS NORMA	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	20/01/2016	B0001-00008106	TAPIA BALDOMIRO	MON.	20285436606	49.59	10.41	0.00	60.00
FAC.	20/01/2016	B0001-00008107	AUSE LUCIANO	MON.	22119470742	74.39	15.61	0.00	90.00
FAC.	20/01/2016	B0001-00008108	BERRETO	MON.	27271020290	79.34	16.66	0.00	96.00
FAC.	20/01/2016 20/01/2016	B0001-00008109 B0001-00008110	EL TANO MARCHESI GIMENA	MON. MON.	30708861703 27344665961	282.64 49.59	59.36	0.00	342.00 60.00
FAC.	20/01/2016	B0001-00008110	VARGAS JUAN	MON.	20022817826	54.55	10.41 11.45	0.00	66.00
FAC.	20/01/2016	B0001-00008111	SALOMON BLANCA	MON.	27135896999	99.18	20.82	0.00	120.00
FAC.	20/01/2016	B0001-00008113	VILLALBA CARLOS	MON.	20166299293	215.92	45.33	0.00	261.25
FAC.	20/01/2016	B0001-00008114	SCOTTA	MON.	20111111112	60.16	12.64	0.00	72.80
FAC.	20/01/2016	B0001-00008115	BOETTI LUIS	MON.	20184597293	158.68	33.32	0.00	192.00
FAC.	20/01/2016	B0001-00008116	RAUL	MON.	20171156883	148.77	31.23	0.00	180.00
FAC.	20/01/2016	B0001-00008117	RIOS ARMANDO	MON.	20182420078	99.18	20.82	0.00	120.00
N.C.	20/01/2016	B0001-00008118	VELAZQUEZ EDUARDO	MON.	20085021886	24.79	5.21	0.00	30.00
N.C.	20/01/2016	B0001-00008119	IBAEZ GABRIEL	MON.	20360025544	129.33	27.17	0.00	156.50
N.C.	20/01/2016	B0001-00008120	BAUERN	MON.	23103161169	107.43	22.57	0.00	130.00
N.C.	20/01/2016	B0001-00008121	LA ORDEN MARTIN	MON.	20342991050	177.68	37.32	0.00	215.00
FAC.	21/01/2016	A0001-00000430	MUGNA DIEGO	R.I.	20295605481	99.18	20.82	0.00	120.00
FAC.	21/01/2016	A0001-00000431	WALLESBERG GRACIELA Y SER		30708431113	569.41	119.59	0.00	689.00
FAC.	21/01/2016	B0001-00008122	ALMADA NATALIA	C.F.	20888888889	762.64	160.16	0.00	922.80
FAC.	21/01/2016 21/01/2016	B0001-00008123 B0001-00008124	SEDO NANCI BOGADO RAQUEL	MON. MON.	27246678796 27127655087	79.34 441.31	16.66 92.69	0.00	96.00 534.00
FAC.	21/01/2016	B0001-00008124 B0001-00008125	SUPER PREMIUM	MON.	20260649168	545.45	114.55	0.00	660.00
FAC.	21/01/2016	B0001-00008126	RUSCITI BEATRIZ	MON.	20149926381	148.77	31.23	0.00	180.00
FAC.	21/01/2016	B0001-00008127	GODOY DANIEL	MON.	20133777084	282.63	59.37	0.00	342.00
FAC.	21/01/2016	B0001-00008128	CELIS FABIAN MARCELO	MON.	20185460798	282.64	59.36	0.00	342.00
FAC.	21/01/2016	B0001-00008129	GRACIA CLAUDIA	MON.	20103153884	188.44	39.56	0.00	228.00
FAC.	21/01/2016	B0001-00008130	FLORITO CECILIA	MON.	27112693365	119.01	24.99	0.00	144.00
FAC.	21/01/2016	B0001-00008131	PANADERIA DON FRANCISCO	MON.	27243204939	49.59	10.41	0.00	60.00
FAC.	21/01/2016	B0001-00008132	GOMEZ MARTA	MON.	27152025241	99.18	20.82	0.00	120.00
FAC.	21/01/2016	B0001-00008133	ALDERETE ALDO	MON.	21126268537	282.64	59.36	0.00	342.00
FAC.	21/01/2016	B0001-00008134	SALGUERO GRACIANA	MON.	27111111117	60.16	12.64	0.00	72.80
FAC.	21/01/2016	B0001-00008135	MUGA MARIA	MON.	27059611041	401.65	84.35	0.00	486.00
FAC.	21/01/2016		ALMUDE	MON.	20111111112	79.34	16.66	0.00	96.00
FAC.		B0001-00008137	RODRIGUEZ HUGO	MON.	20111111112	141.33	29.67	0.00	171.00
FAC.	21/01/2016 21/01/2016	B0001-00008138 B0001-00008139	CASTRO NOELIA LAURINI	MON. MON.	27258339903 20123584490	282.64 82.64	59.36 17.36	0.00	342.00 100.00
FAC.	21/01/2016	B0001-00008139	BARBOSA ROSENDO	MON.	21356512496	99.18	20.82	0.00	120.00
FAC.	21/01/2016	B0001-00008141	SISTERNA CARMEN	MON.	27203205037	119.01	24.99	0.00	144.00
FAC.	21/01/2016	B0001-00008142	SUER ROXANA	MON.	20111111112	228.10	47.90	0.00	276.00
FAC.	21/01/2016	B0001-00008143	DAVANSO	MON.	27255156220	111.58	23.42	0.00	135.00
FAC.	21/01/2016	B0001-00008144	GONZALEZ SANDRA	MON.	27244757699	99.17	20.83	0.00	120.00
FAC.	21/01/2016	B0001-00008145	MAZZERONI JORGE	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	21/01/2016	B0001-00008146	DITEODORO JORGE ALBERTO	MON.	20160730375	99.18	20.82	0.00	120.00
FAC.	21/01/2016	B0001-00008147	CASTRO MELINA BELEN	MON.	27307874216	198.35	41.65	0.00	240.00
FAC.	21/01/2016	B0001-00008148	DICONZA DAVID	MON.	20222800294	99.18	20.82	0.00	120.00
FAC.	21/01/2016	B0001-00008149	ROMI CRI	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	21/01/2016	B0001-00008150	MACIEL	MON.	20198756327	188.43	39.57	0.00	228.00
FAC.	21/01/2016	B0001-00008151	SALLABERRY DANTE OMAR	MON.	20133334360	99.18	20.82	0.00	120.00
FAC.	21/01/2016 21/01/2016	B0001-00008152 B0001-00008153	LARA JORGE GAMERO MARIA MONICA	MON. MON.	20103384509 27301997758	282.65 148.76	59.35 31.24	0.00	342.00 180.00
FAC.	21/01/2016	B0001-00008153	RIOS BETIANA	MON.	20173682914	282.63	59.37	0.00	342.00
FAC.	21/01/2016	B0001-00008154 B0001-00008155	GROSSO CLAUDIA	MON.	20201810044	99.18	20.82	0.00	120.00
FAC.	21/01/2016	B0001-00008155	DUCLO MARCELO	MON.	20111111112	109.09	22.91	0.00	132.00
FAC.	21/01/2016	B0001-00008157	HERITTIER CELIA	MON.	27200943576	265.63	55.77	0.00	321.40
FAC.	21/01/2016	B0001-00008158	IGLESIAS MARIA CLAUDIA	MON.	23249439444	188.43	39.57	0.00	228.00
FAC.	21/01/2016	B0001-00008159	ROBINET GRACIELA	MON.	27124874527	99.17	20.83	0.00	120.00
FAC.	21/01/2016	B0001-00008160	IRIARTE	MON.	2088888889	181.81	38.19	0.00	220.00
FAC.	21/01/2016	B0001-00008161	PINNOLA	MON.	20225845353	49.59	10.41	0.00	60.00
FAC.	21/01/2016	B0001-00008162	AATE JOSE	MON.	20124372470	39.67	8.33	0.00	48.00
FAC.	21/01/2016	B0001-00008163	GIMENEZ NESTOR	MON.	27084852436	188.43	39.57	0.00	228.00
FAC.	21/01/2016	B0001-00008164	RADEFF SOFIA	MON.	27124379348	49.59	10.41	0.00	60.00
FAC.	21/01/2016	B0001-00008165	GATO RAUL	MON.	20242581475	188.43	39.57	0.00	228.00
FAC.	21/01/2016	B0001-00008166	DI PIERRO SILVINA GUADALU		27226144833	49.59	10.41	0.00	60.00
FAC.	21/01/2016	B0001-00008167	RODRIGUEZ MARTA	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	21/01/2016	B0001-00008168	CERVANTE MIGUEL	MON.	27119335553	49.59	10.41	0.00	60.00
FAC.	21/01/2016 21/01/2016	B0001-00008169 B0001-00008170	BANCHIO SERGIO TOURN MARTIN	MON. MON.	20062477432 20251835986	99.18 99.18	20.82	0.00	120.00 120.00
rac.	21/U1/2U10	50001-00008110	TOOKN PIMKIIN	PIOIN.	Subtotal:	12462,53	20.82		120.00 1 5079,55
					-abootal:	_2102,00	_01,,02		,,,,,

PAC. 22/01/2316 Magne-19000155 MARABOL DUESS MARABOL	Domi	iodo 201	6_01						Hoja 17	do 25
March	_			Cliente	Cond	C.U.I.T.	Neto	I.V.A.		
No.		01 (01 (0016	70001 00000171		11017	00105055606	40.50	10.41	0.00	60.00
Mon. 1949 1945 0001-00000197 Mon. Mon. 2722052811 144.77 11.23 0.06										60.00 285.00
Mod. 14/14/2004 1901-1906/1915 PARRICO (18670) MOS. 2011-111112 29.04 59.04 59.04 50.04										180.00
Mon. 1901/1908 1901-19069197 10000 1000019 10000019 100000019 10000019 10000019 10000019 10000019 10000019 10000019 1000000019 1000000019 100000019 100000019 100000019 100000019 100000019 100000019 100000019 100000019 100000019 100000019 100000019 100000019 1000000019 1000000019 1000000019 1000000019 100000019 1000000019 10000000000										60.00
Dec. 19/19/19/19 1999-1999-1999-1999-1999-1999-1999-	FAC.		B0001-00008175	KIOSKO POCHA		20111111112			0.00	96.00
Mon. 1419/1518 1000-100000191	FAC.	21/01/2016	B0001-00008176	VOLPOGNI FRANCO	MON.	20111111112	282.64	59.36	0.00	342.00
Mon. 1.0.1.0.1.0.1.0.1.0.1.0.1.0.1.0.1.0.1.0	FAC.	21/01/2016	B0001-00008177	CORVA MAXIMILIANO	MON.	20290483000	49.59	10.41	0.00	60.00
No. 1.21.01.21.02.00 00010-0000010 000000010 00000000010 0				CROLLA SANDRA	MON.	20111111112				228.00
March 1911 1912 1910										144.00
Mon.										342.00
March 22/07/2016 ADDI-00000145 MILLION										120.00 120.00
March 2201/2016										680.00
Pac. 22/01/2013 Pac. P										312.00
2.0.0.1 2.0.0.1 2.0.0.0.000 2.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	FAC.	22/01/2016	A0001-00000434	RUAN QINGLIN	R.I.	20941505970	3008.26	631.74	0.00	3640.00
March Marc	FAC.	22/01/2016	A0001-00000435	RUAN QINGLIN	R.I.	20941505970	3008.26	631.74	0.00	3640.00
P.C. 22/01/2315 MODI-OCCORES MONINE MO	FAC.	22/01/2016	B0001-00008183	DESABADO LUIS	MON.	20168637714	49.59	10.41	0.00	60.00
Math	FAC.	22/01/2016	B0001-00008184	FRADE LUIS	MON.	23221685369	39.67	8.33	0.00	48.00
PACL 227/14701 PACL 227/	FAC.	22/01/2016	B0001-00008185	ROMERO MARIO	MON.	20220030971	104.79	22.01	0.00	126.80
Part 22/91/2015 10001-0000888	FAC.				MON.		49.59	10.41		60.00
P.C. 227/17/2115 RODO										60.00
P.C. 22/11/2015 NOTO										60.00
PACL 22/01/2016 MODI00081931 AND MONI PACCES CONTROL MONI PACCES										900.00
PACL 22/01/2016 B0001-00000157 RAGA RAGAINELA RAGAINEL										900.00
MAIL										132.00
PAC. 22/01/2016 B001-00008134 CONOY PENTGIA MON. 20390707644 89.36 18.74 0.00										102.00
PACL 22/01/2016 B0001-00008195 CORDONA MONI 20247291911 80.3 6 18.74 0.00										108.00
PACC 22/01/2016 B0001-00008199 AREVALO MON. 23397227564 760.33 159.67 0.00	FAC.		B0001-00008195	GODOY GABRIEL		20242754442			0.00	144.00
PAC. 22/01/2016 00001-00008199 AREVALO MON. 23297227564 760.33 1.99.67 0.00	FAC.	22/01/2016	B0001-00008196	CORDOBA	MON.	20247229141	89.26	18.74	0.00	108.00
PAC. 22/01/2016 00001-00008200 LICKINA MAKIA MON. 2309727564 750.33 159.67 0.00	FAC.	22/01/2016	B0001-00008197	ZAPATA JOSE	MON.	20111111112	280.16	58.84	0.00	339.00
PAC. 22/01/2016 00001-00003201 EREIMAN MON. 27/34901979 413.22 8.0.00	FAC.	22/01/2016	B0001-00008198	AREVALO	MON.	23297227564	760.33	159.67	0.00	920.00
PAC. 22/01/2016 B0001-0008202 PICRATA HECTOR MON. 2738041979 413.22 88.78 0.00	FAC.	22/01/2016	B0001-00008199	AREVALO	MON.	23297227564	760.33	159.67	0.00	920.00
PAC. 22/01/2016 MOOUL-0008230 PRINTA HENCRY MON. 23063055859 148.77 31.23 0.00	FAC.	22/01/2016	B0001-00008200	LUCENA MARIA	MON.	27184027742	119.01	24.99	0.00	144.00
FAC. 22/01/2016 80001-00008203 GRANJA ANDRINA MON. 27180039134 214.88 45.12 0.00										500.00
PAC. 22/01/2016 B0001-00008204 MCREYBA CRALLOS A MON. 27300756887 22.1.49 46.51 0.00										180.00
PAC. 22/01/2016 B0001-00008205 GALEANO PATRICIA MON. 27300756587 221.49 46.51 0.00										260.00
FAC. 22/01/2016 B0001-00008217 GOPETILLO ROBERTO MON. 20254274579 89.26 18.74 0.00										108.00 268.00
FAC. 22/01/2016 B0001-00008207 GIOFREDO RAUL ANGEL MON. 200523509852 148.77 31.23 0.00 FAC. 22/01/2016 B0001-00008208 SOSA ONDIO MON. 20253698552 148.77 31.23 0.00 FAC. 22/01/2016 B0001-00008210 MERCADO AGUSTIN MON. 20111111112 322.32 67.68 0.00 FAC. 22/01/2016 B0001-00008211 SOTINI VIVIANA MON. 20111111112 322.32 67.68 0.00 FAC. 22/01/2016 B0001-00008213 SOTINI VIVIANA MON. 20211310090 148.77 31.23 0.00 FAC. 22/01/2016 B0001-00008213 SOTINI VIVIANA MON. 20211310090 148.77 31.23 0.00 FAC. 22/01/2016 B0001-00008213 RETAMOSO TERESA MON. 273184823111 39.57 0.00 FAC. 22/01/2016 B0001-00008213 DOLZ PATRICIA MON. 2088888889 143.81 39.57 0.00 FAC. 22/01/2016 B0001-00008215 DOLZ PATRICIA MON. 2088888889 143.81 30.19 0.00 FAC. 22/01/2016 B0001-00008216 TORRES ANIBAL MON. 2088888889 342.97 72.03 0.00 FAC. 22/01/2016 B0001-00008217 TORRES ANIBAL MON. 20111111112 131.41 27.59 0.00 FAC. 22/01/2016 B0001-00008219 FACULANO GRISSEDA MON. 20111111112 203.27 43.73 0.00 FAC. 22/01/2016 B0001-00008219 ERGULANO GRISSEDA MON. 20111111112 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008221 AGUILERA MARCILA MON. 20111111112 171.90 36.10 0.00 FAC. 22/01/2016 B0001-00008222 RABED INAN FAC. 22/01/2016 B0001-00008223 ALCONSO MON. 20111111112 171.90 36.10 0.00 FAC. 22/01/2016 B0001-00008223 ALCONSO MON. 20111111112 171.90 36.10 0.00 FAC. 22/01/2016 B0001-00008223 RABED INAN FAC. 22/01/2016 B0001-00008223 RABED INAN FAC. 22/01/2016 B0001-00008224 TOLDSA CARLOS MON. 20111111112 171.90 36.10 0.00 FAC. 22/01/2016 B0001-00008224 TOLDSA CARLOS MON. 20111111112 171.90 36.10 0.00 FAC. 22/01/2016 B0001-00008223 RABED INAN MON. 20111111112 171.90 36.10 0.00 FAC. 22/01/2016 B0001-00008237 VEGA CARLOS MON. 20147893214 146.76 31.24 0.00 FAC. 22/01/2016 B0001-00008237 VEGA CARLOS MON. 20147893214 198.76 8.33 0.00 FAC. 22/01/2016 B0001-00008237 VEGA CARLOS MON. 201480376 1467.77 308.23 0.00 FAC. 22/01/2016 B0001-00008237 VEGA CARLOS MON. 2014803844 165.29 34.71 0.00 FAC. 22/01/2016 B0001-00008238 CONTRERAS MON. 2014803844 165.29 34.71 0.00 FAC. 22/01/2016 B0										108.00
FAC. 22/01/2016 B0001-00008208 SOSA ONIDIO MON. 20253698552 148.77 31.23 0.00										288.00
FAC. 22/01/2016 B0001-00008211 SOTINI YUYIANA MON. 20111111112 322.32 67.68 0.00 FAC. 22/01/2016 B0001-00008212 SOTINI YUYIANA MON. 2011310090 148.77 31.23 0.00 FAC. 22/01/2016 B0001-00008213 RETAMOSO TERESA MON. 27115469296 119.00 25.00 0.00 FAC. 22/01/2016 B0001-00008213 RETAMOSO TERESA MON. 27115469296 119.00 25.00 0.00 FAC. 22/01/2016 B0001-00008214 PONCE BLENA MON. 2088888889 143.81 30.19 0.00 FAC. 22/01/2016 B0001-00008215 DIAZ FATRICIA MON. 2088888889 143.81 30.19 0.00 FAC. 22/01/2016 B0001-00008215 DIAZ FATRICIA MON. 2011111112 131.41 27.59 0.00 FAC. 22/01/2016 B0001-00008217 TARRAGONA MARITA MON. 20111111117 131.41 27.59 0.00 FAC. 22/01/2016 B0001-00008218 RAWIREZ JAIRO MON. 20111111117 203.31 42.69 0.00 FAC. 22/01/2016 B0001-00008219 ERCULANO GRISELIDA MON. 20111111112 88.26 18.74 0.00 FAC. 22/01/2016 B0001-00008220 CARIAGA APE MON. 20111111112 88.26 18.74 0.00 FAC. 22/01/2016 B0001-00008221 RABEZ DIANA MON. 20111111112 171.90 36.10 0.00 FAC. 22/01/2016 B0001-00008222 RABEZ DIANA MON. 20111111112 171.90 36.10 0.00 FAC. 22/01/2016 B0001-00008223 ALFONSO NORMA MON. 20111111112 171.90 36.10 0.00 FAC. 22/01/2016 B0001-00008223 ALFONSO NORMA MON. 20111111112 18.89 27.07 0.00 FAC. 22/01/2016 B0001-00008223 CIMENEZ HOGO MON. 20206233940 452.89 95.11 0.00 FAC. 22/01/2016 B0001-00008223 CIMENEZ HOGO MON. 20206233940 452.89 95.11 0.00 FAC. 22/01/2016 B0001-00008223 CIMENEZ HOGO MON. 20206233940 452.89 95.11 0.00 FAC. 22/01/2016 B0001-00008223 CIMENEZ HOGO MON. 20206233940 452.89 95.11 0.00 FAC. 22/01/2016 B0001-00008223 CIMENEZ HOGO MON. 20206233940 452.89 95.11 0.00 FAC. 22/01/2016 B0001-00008223 CIMENEZ HOGO MON. 20206233940 452.89 95.11 0.00 FAC. 22/01/2016 B0001-00008223 CIMENEZ HOGO MON. 20206233940 452.89 95.11 0.00 FAC. 22/01/2016 B0001-00008223 CIMENEZ HOGO MON. 2011111111 298.27 85 84.15 0.00 FAC. 22/01/2016 B0001-00008223 LOPEZ REMINA MON. 2011111111 298.27 85 84.15 0.00 FAC. 22/01/2016 B0001-00008231 LOPEZ REMINA MON. 2011111111 298.27 85 84.15 0.00 FAC. 22/01/2016 B0001-00008231 LOPEZ REMINA MON. 20										180.00
FAC. 22/01/2016 B0001-00008211 SOTINI VIVIANA MON. 20211310090 148.77 31.23 0.00 FAC. 22/01/2016 B0001-00008212 LIST ANDREA MON. 27234823111 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008214 PONCE ELENA MON. 27134823111 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008214 PONCE ELENA MON. 20888888889 143.81 30.19 0.00 FAC. 22/01/2016 B0001-00008215 DIAZ FATRICIA MON. 20888888889 342.97 72.03 0.00 FAC. 22/01/2016 B0001-00008216 TORRES ANIBAL MON. 20111111112 131.41 27.59 0.00 FAC. 22/01/2016 B0001-00008217 TARAGONA MARIA MON. 20111111112 131.41 27.59 0.00 FAC. 22/01/2016 B0001-00008218 RAWIREZ JAIRO MON. 20111111112 203.31 42.69 0.00 FAC. 22/01/2016 B0001-00008219 RECULANO ROISELDA MON. 20111111112 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008220 CARIAGA APE MON. 20111111112 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008221 AGUILERA MARCELLA MON. 20147893214 148.76 31.24 0.00 FAC. 22/01/2016 B0001-00008223 ALFONSO NORMA MON. 20111111112 171.90 36.10 0.00 FAC. 22/01/2016 B0001-00008223 ALFONSO NORMA MON. 20111111112 189.93 27.07 0.00 FAC. 22/01/2016 B0001-00008223 COMBERZ BUILDO MON. 20140504376 1467.77 308.23 0.00 FAC. 22/01/2016 B0001-00008224 TOLOGA CARLOS MON. 20240504376 1467.77 308.23 0.00 FAC. 22/01/2016 B0001-00008225 COMBERZ BUILDO MON. 20260534976 1467.77 308.23 0.00 FAC. 22/01/2016 B0001-00008227 VEGA CARLOS MON. 2026053495 119.01 24.99 0.00 FAC. 22/01/2016 B0001-00008227 VEGA CARLOS MON. 20260544935 119.01 24.99 0.00 FAC. 22/01/2016 B0001-00008227 VEGA CARLOS MON. 27136766140512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008227 VEGA CARLOS MON. 27136766140512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008227 VEGA CARLOS MON. 27136766140512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008232 LOPEZ JOSE SIXTO MON. 27136766140512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008232 LOPEZ JOSE SIXTO MON. 27136766140512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008232 LOPEZ JOSE SIXTO MON. 27136766140512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008233 NORETO VIVIANA MON. 2011111111 290.34 16.66 0.00 FAC. 22/01/2016 B0001-00008233 CON										120.00
FAC. 22/01/2016 B0001-00008212 LISI ANDREA MON. 27134823111 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008213 RETAMOSO TRRESA MON. 27115469296 119.00 25.00 0.00 FAC. 22/01/2016 B0001-00008215 DIAZ PATRICIA MON. 20888888889 143.81 30.19 0.00 FAC. 22/01/2016 B0001-00008215 DIAZ PATRICIA MON. 20888888889 342.97 72.03 0.00 FAC. 22/01/2016 B0001-00008216 TORRES ANIBAL MON. 20111111112 131.41 27.59 0.00 FAC. 22/01/2016 B0001-00008217 TARRAGONA MARIA MON. 20111111112 131.41 27.59 0.00 FAC. 22/01/2016 B0001-00008217 TARRAGONA MARIA MON. 27111111117 203.31 42.69 0.00 FAC. 22/01/2016 B0001-00008219 RAWIREZ JAIRO MON. 20111111112 208.27 43.73 0.00 FAC. 22/01/2016 B0001-00008219 RAWIREZ JAIRO MON. 20111111112 189.26 18.74 0.00 FAC. 22/01/2016 B0001-00008212 AGUILERA MARCELA MON. 2010711111112 189.26 18.74 0.00 FAC. 22/01/2016 B0001-00008221 AGUILERA MARCELA MON. 201079915 99.18 20.82 0.00 FAC. 22/01/2016 B0001-00008222 RABEZ DIANA MON. 20111111112 171.90 36.10 0.00 FAC. 22/01/2016 B0001-00008223 ALFORSO NOSMA MON. 20111111112 171.90 36.10 0.00 FAC. 22/01/2016 B0001-00008223 ALFORSO NOSMA MON. 20111111112 171.90 36.10 0.00 FAC. 22/01/2016 B0001-00008225 GIMENEZ HUGO MON. 202405043940 452.89 95.11 0.00 FAC. 22/01/2016 B0001-00008225 GIMENEZ HUGO MON. 202405043940 452.89 95.11 0.00 FAC. 22/01/2016 B0001-00008225 GIMENEZ HUGO MON. 20240504395 119.01 24.99 0.00 FAC. 22/01/2016 B0001-00008225 GUENEZ HUGO MON. 27263610512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008225 GUENEZ HUGO MON. 27263610512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008228 GONZALEZ MARI MON. 27263610512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 27185168617 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 2718516337 139.39 40.61 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 20111111112 208.27 55 54.15 0.00 FAC. 22/01/2016 B0001-00008233 AGMERIA MON. 201151111112 279.34 16.66 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 201151111112 208.27 54.17 0.00 FAC. 22/01/2016 B0001-00008233 CONTRESS MON. 2	FAC.	22/01/2016	B0001-00008210	MERCADO AGUSTIN	MON.	20111111112	322.32	67.68	0.00	390.00
FAC. 22/01/2016 B0001-00008213 RETAMOSO TERESA MON. 27115469296 119.00 25.00 0.00 FAC. 22/01/2016 B0001-00008214 PONCE ELENA MON. 20888888889 143.81 30.19 0.00 FAC. 22/01/2016 B0001-00008216 TORRES ANIBAL MON. 208111111112 131.41 27.59 0.00 FAC. 22/01/2016 B0001-00008217 TARRAGONA MARIA MON. 27111111117 203.31 42.69 0.00 FAC. 22/01/2016 B0001-00008218 RAMIREE JAIRO MON. 27111111117 203.31 42.69 0.00 FAC. 22/01/2016 B0001-00008219 FACULANO REISELDA MON. 20111111112 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008219 ERCULANO REISELDA MON. 20111111112 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008212 CARIAGA APE MON. 27050719915 99.18 20.82 0.00 FAC. 22/01/2016 B0001-00008221 AGUILREA MARCELA MON. 20147893214 148.76 31.24 0.00 FAC. 22/01/2016 B0001-00008222 RABEZ DIANA MON. 20111111112 171.90 36.10 0.00 FAC. 22/01/2016 B0001-00008223 ALFONSO NORMA MON. 20111111112 128.93 27.07 0.00 FAC. 22/01/2016 B0001-00008223 ALFONSO NORMA MON. 20111111112 128.93 27.07 0.00 FAC. 22/01/2016 B0001-00008224 TOLOSA CARLOS MON. 20206233940 452.89 95.11 0.00 FAC. 22/01/2016 B0001-00008225 GUIRCZ JULIA MON. 27202633940 452.89 95.11 0.00 FAC. 22/01/2016 B0001-00008226 GUIRCZ JULIA MON. 27202633940 452.89 95.11 0.00 FAC. 22/01/2016 B0001-00008227 VEGA CARINA MON. 272066140512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008228 GUIRCZ JULIA MON. 27208633940 452.89 95.11 0.00 FAC. 22/01/2016 B0001-00008228 GUIRCZ JULIA MON. 272066140512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008229 CUIRCZ JULIA MON. 27208633940 19.01 24.99 0.00 FAC. 22/01/2016 B0001-00008221 LANCHI MARIA MON. 2718676817 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008221 LANCHI MARIA MON. 2718676817 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008230 LANCHI MARIA MON. 2718676817 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 2718676817 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 27186716337 193.39 40.61 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 20181111112 208.27 43.73 0.00 FAC. 22/01/2016 B0001-00008231 MARCELD MON. 20188895 168.6	FAC.	22/01/2016	B0001-00008211	SOTINI VIVIANA	MON.	20211310090	148.77	31.23	0.00	180.00
FAC. 22/01/2016 B0001-00008215 DIAZ PATRICIA MON. 2088888889 143.81 30.19 0.00 FAC. 22/01/2016 B0001-00008215 DIAZ PATRICIA MON. 2088888889 342.97 72.03 0.00 FAC. 22/01/2016 B0001-00008217 TARRAGONA MARIA MON. 20111111112 131.41 27.59 0.00 FAC. 22/01/2016 B0001-00008218 TARRAGONA MARIA MON. 271111111117 203.31 42.69 0.00 FAC. 22/01/2016 B0001-00008218 RAMIREZ JAIRO MON. 20111111112 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008219 ERCULANO GRISELDA MON. 20111111112 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008220 CARIAGA AFE MON. 27050719915 99.18 20.82 0.00 FAC. 22/01/2016 B0001-00008221 AGUILERA MARCELA MON. 20111111112 128.93 27.07 0.00 FAC. 22/01/2016 B0001-00008222 RABEZ DIANA MON. 20111111112 128.93 27.07 0.00 FAC. 22/01/2016 B0001-00008223 ALFONSO NORMA MON. 20111111112 128.93 27.07 0.00 FAC. 22/01/2016 B0001-00008224 TOLOSA CARIOS MON. 20240504376 1467.77 308.23 0.00 FAC. 22/01/2016 B0001-00008225 GIMENEZ HUGO MON. 20240504376 1467.77 308.23 0.00 FAC. 22/01/2016 B0001-00008227 VEGA CARINA MON. 20206233940 452.89 95.11 0.00 FAC. 22/01/2016 B0001-00008227 VEGA CARINA MON. 27266140512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008227 VEGA CARINA MON. 27268140512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008227 VEGA CARINA MON. 27268140512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008227 VEGA CARINA MON. 27268140512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008227 VEGA CARINA MON. 27268140512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008227 VEGA CARINA MON. 27268140512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008227 VEGA CARINA MON. 27268140512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008227 VEGA CARINA MON. 27268140512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008227 VEGA CARINA MON. 27268140512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008227 VEGA CARINA MON. 27268140512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008227 WEGA CARINA MON. 27268140512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008227 WEGA CARINA MON. 27268140512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008227 WEGA CARINA MON. 27268140512 39.67 8.33 0.00 FAC. 22/01/201	FAC.	22/01/2016	B0001-00008212	LISI ANDREA	MON.	27234823111	188.43	39.57	0.00	228.00
FAC. 22/01/2016 B0001-00008215 DIAZ PATRICIA MON. 2088888889 342.97 72.03 0.00 FAC. 22/01/2016 B0001-00008216 TORRES ANIBAL MON. 20111111112 131.41 27.59 0.00 FAC. 22/01/2016 B0001-00008217 TARRAGONA MARIA MON. 20111111117 203.31 42.69 0.00 FAC. 22/01/2016 B0001-00008218 RAMIREZ JAIRO MON. 20111111112 208.27 43.73 0.00 FAC. 22/01/2016 B0001-00008219 ERCULANO GRISELDA MON. 20111111112 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008220 CARIAGA APE MON. 27050719915 99.18 20.82 0.00 FAC. 22/01/2016 B0001-00008221 AGUILERA MARCELA MON. 20111111112 171.90 36.10 0.00 FAC. 22/01/2016 B0001-00008222 RABEZ DIANA MON. 20111111112 171.90 36.10 0.00 FAC. 22/01/2016 B0001-00008223 ALFONSO NORMA MON. 20111111112 171.90 36.10 0.00 FAC. 22/01/2016 B0001-00008223 GIMENEZ HUGO MON. 20240504376 1467.77 308.23 0.00 FAC. 22/01/2016 B0001-00008225 GIMENEZ HUGO MON. 20240533940 452.89 95.11 0.00 FAC. 22/01/2016 B0001-00008226 GUIROZ JULIA MON. 20260533940 452.89 95.11 0.00 FAC. 22/01/2016 B0001-00008227 VEGA CARINA MON. 27202828030 206.61 43.39 0.00 FAC. 22/01/2016 B0001-00008227 VEGA CARINA MON. 27266140512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008228 GONZALEZ MARI MON. 2736768617 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008229 VIDAL MARIA MON. 2736768617 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008229 VIDAL MARIA MON. 2736768617 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008229 VIDAL MARIA MON. 2736768617 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 20111111112 257.85 54.15 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008237 EBEDIA MON. 20118467805 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008237 EBEDIA MON. 20118467805 89.26 18.74 0.0	FAC.	22/01/2016	B0001-00008213	RETAMOSO TERESA	MON.	27115469296	119.00	25.00	0.00	144.00
FAC. 22/01/2016 B0001-00008216 TORRES ANIBAL MON. 20111111112 131.41 27.59 0.00 PAC. 22/01/2016 B0001-00008217 TARRAGONA MARIA MON. 27111111117 203.31 42.69 0.00 PAC. 22/01/2016 B0001-00008219 RAMIREZ JAIRO MON. 20111111112 208.27 43.73 0.00 PAC. 22/01/2016 B0001-00008219 ERCULANO GRISELDA MON. 20111111112 89.26 18.74 0.00 PAC. 22/01/2016 B0001-00008220 CARIAGA APE MON. 27050719915 99.18 20.82 0.00 PAC. 22/01/2016 B0001-00008221 AGUILERA MARCELA MON. 20147893214 148.76 31.24 0.00 PAC. 22/01/2016 B0001-00008223 ALFONSO NORMA MON. 20111111112 17.90 36.10 0.00 PAC. 22/01/2016 B0001-00008223 ALFONSO NORMA MON. 20111111112 128.93 27.07 0.00 PAC. 22/01/2016 B0001-00008224 TOLOSA CARLOS MON. 201011111112 128.93 27.07 0.00 PAC. 22/01/2016 B0001-00008225 GIMENEZ HUGO MON. 20206233940 452.89 95.11 0.00 PAC. 22/01/2016 B0001-00008225 GIMENEZ HUGO MON. 27202828030 206.61 43.39 0.00 PAC. 22/01/2016 B0001-00008227 VEGA CARINA MON. 27202828030 206.61 43.39 0.00 PAC. 22/01/2016 B0001-00008228 GONZALEZ MARI MON. 27136768617 39.67 8.33 0.00 PAC. 22/01/2016 B0001-00008229 VIDAL MARIA MON. 27136768617 39.67 8.33 0.00 PAC. 22/01/2016 B0001-00008229 VIDAL MARIA MON. 27136768617 39.67 8.33 0.00 PAC. 22/01/2016 B0001-00008223 LANCHI MARIA MON. 27111111117 292.56 61.44 0.00 PAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 27111111112 257.85 54.15 0.00 PAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 20111111112 257.85 54.15 0.00 PAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 20111111112 257.85 54.15 0.00 PAC. 22/01/2016 B0001-00008233 ROMERO MARCELO MON. 20111111112 279.34 16.66 0.00 PAC. 22/01/2016 B0001-00008237 MENETIO VIVIANA MON. 20111111112 79.34 16.66 0.00 PAC. 22/01/2016 B0001-00008237 MENETIO VIVIANA MON. 20111111112 257.85 54.15 0.00 PAC. 22/01/2016 B0001-00008237 MENEGINI COCA MON. 20111111112 79.34 16.66 0.00 PAC. 22/01/2016 B0001-00008237 MENEGINI COCA MON. 2011467895 168.60 35.40 0.00 PAC. 22/01/2016 B0001-00008231 CONTEREAS MON. 2017888995 168.60 35.40 0.00 PAC. 22/01/2016 B0001-000082										174.00
FAC. 22/01/2016 B0001-00008217 TARRAGONA MARIA MON. 27111111117 203.31 42.69 0.00 FAC. 22/01/2016 B0001-00008218 RAWIREZ JAIRO MON. 20111111112 208.27 43.73 0.00 FAC. 22/01/2016 B0001-00008219 ERCULANO GRISELDA MON. 20111111112 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008221 AGUILERA MARCELA MON. 27050719915 99.18 20.82 0.00 FAC. 22/01/2016 B0001-00008221 AGUILERA MARCELA MON. 20147893214 148.76 31.24 0.00 FAC. 22/01/2016 B0001-00008222 RABEZ DIANA MON. 20111111112 171.90 36.10 0.00 FAC. 22/01/2016 B0001-00008224 TOLOSA CARLOS MON. 20111111112 128.93 27.07 0.00 FAC. 22/01/2016 B0001-00008225 GIMENEZ HUGO MON. 20240504376 1467.77 308.23 0.00 FAC. 22/01/2016 B0001-00008225 GUIRENEZ HUGO MON. 20240504376 1467.77 308.23 0.00 FAC. 22/01/2016 B0001-00008226 QUIROZ JULIA MON. 27202828030 206.61 43.39 0.00 FAC. 22/01/2016 B0001-00008228 GONZALEZ MARI MON. 27136768617 39.67 83.33 0.00 FAC. 22/01/2016 B0001-00008229 VIGAL MARIA MON. 27136768617 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008229 VIDAL MARIA MON. 27136768617 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008223 LANCHI MARIA MON. 27136768617 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008232 LANCHI MARIA MON. 27136768617 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008232 LANCHI MARIA MON. 27136768617 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 27111111117 292.56 61.44 0.00 FAC. 22/01/2016 B0001-00008231 AMADG(CHICOLA) MON. 20111111112 257.85 54.15 0.00 FAC. 22/01/2016 B0001-00008234 AMADG(CHICOLA) MON. 20111111112 208.27 43.73 0.00 FAC. 22/01/2016 B0001-00008234 AMADG(CHICOLA) MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008235 CONTRERS MON. 2011868756 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008237 MENEGINI COCA MON. 20125847855 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008238 CONTRERS MON. 2017888995 168.60 35.40 0.00 FAC. 22/01/2016 B0001-00008238 CONTRERS MON. 20134447770 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008240 DIETETICA ZEBALLOS MON. 20134447770 89.26 18.74 0.00										415.00
FAC. 22/01/2016 B0001-00008218 RAMIREZ JAIRO MON. 20111111112 208.27 43.73 0.00 FAC. 22/01/2016 B0001-00008219 ERCULANO GRISELDA MON. 20111111112 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008220 CARIAGA APE MON. 27050719915 99.18 20.82 0.00 FAC. 22/01/2016 B0001-00008222 RABEZ DIANA MON. 20147893214 148.76 31.24 0.00 FAC. 22/01/2016 B0001-00008222 RABEZ DIANA MON. 20111111112 171.90 36.10 0.00 FAC. 22/01/2016 B0001-00008223 ALFONSO NORMA MON. 20111111112 128.93 27.07 0.00 FAC. 22/01/2016 B0001-00008224 TOLOSA CARIOS MON. 20240504376 1467.77 308.23 0.00 FAC. 22/01/2016 B0001-00008225 GIMENEZ HUGO MON. 20240504376 1467.77 308.23 0.00 FAC. 22/01/2016 B0001-00008226 GUIROZ JULIA MON. 2720828030 452.89 95.11 0.00 FAC. 22/01/2016 B0001-00008227 VEGA CARINA MON. 2720828030 206.61 43.39 0.00 FAC. 22/01/2016 B0001-00008228 GONZALEZ MARI MON. 27186768617 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008228 GONZALEZ MARI MON. 27186768617 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008229 VIDAL MARIA MON. 27186768617 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 27185106337 193.39 40.61 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 27185106337 193.39 40.61 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 20111111112 292.56 61.44 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 20111111112 295.85 54.15 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 20111111112 295.85 54.15 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 20111111112 297.85 54.15 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 20111111112 297.85 54.15 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 20111111112 297.34 16.66 0.00 FAC. 22/01/2016 B0001-00008237 MENEGINI COCA MON. 20111111112 297.34 16.66 0.00 FAC. 22/01/2016 B0001-00008237 MENEGINI COCA MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008237 MENEGINI COCA MON. 2015847855 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008230 TABORDA LAURA MON. 2017488995 168.60 35.40 0.00 FAC. 22/01/2016 B0001-00008231 DIETETICA ZEBALLO										159.00
FAC. 22/01/2016 B0001-00008219 ERCULANO GRISELDA MON. 20111111112 89.26 18.74 0.00 PAC. 22/01/2016 B0001-00008220 CARIAGA APE MON. 27050719915 99.18 20.82 0.00 PAC. 22/01/2016 B0001-00008221 AGUILERA MARCELA MON. 20147893214 148.76 31.24 0.00 PAC. 22/01/2016 B0001-00008222 RABEZ DIANA MON. 20111111112 171.90 36.10 0.00 PAC. 22/01/2016 B0001-00008223 ALFONSO NORMA MON. 20111111112 171.90 36.10 0.00 PAC. 22/01/2016 B0001-00008224 TOLOSA CARLOS MON. 20240504376 1467.77 308.23 0.00 PAC. 22/01/2016 B0001-0008225 GIMENEZ HUGO MON. 20206233940 452.89 95.11 0.00 PAC. 22/01/2016 B0001-00008226 QUIROZ JULIA MON. 27202828030 206.61 43.39 0.00 PAC. 22/01/2016 B0001-00008227 VEGA CARINA MON. 27266140512 39.67 8.33 0.00 PAC. 22/01/2016 B0001-00008228 GONZALEZ MARI MON. 27136768617 39.67 8.33 0.00 PAC. 22/01/2016 B0001-00008229 VIDAL MARIA MON. 27136768617 39.67 8.33 0.00 PAC. 22/01/2016 B0001-00008229 VIDAL MARIA MON. 27136768617 39.67 8.33 0.00 PAC. 22/01/2016 B0001-00008221 LANCHI MARIA MON. 27136768617 39.67 8.33 0.00 PAC. 22/01/2016 B0001-00008221 LANCHI MARIA MON. 20056344935 119.01 24.99 0.00 PAC. 22/01/2016 B0001-00008231 LANCHI MARIA MON. 27185016337 193.39 40.61 0.00 PAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 27185016337 193.39 40.61 0.00 PAC. 22/01/2016 B0001-00008233 ROMERO MARCELO MON. 2011111111 2257.85 54.15 0.00 PAC. 22/01/2016 B0001-00008234 AMADO(CHICOLA) MON. 20084338444 165.29 34.71 0.00 PAC. 22/01/2016 B0001-00008235 MORETTO VIVIANA MON. 20111111112 79.34 16.66 0.00 PAC. 22/01/2016 B0001-00008235 MORETTO VIVIANA MON. 20111111112 79.34 16.66 0.00 PAC. 22/01/2016 B0001-00008237 MENEGINI COCA MON. 20125847855 89.26 18.74 0.00 PAC. 22/01/2016 B0001-00008237 MENEGINI COCA MON. 20125847855 89.26 18.74 0.00 PAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20177888995 168.60 35.40 0.00 PAC. 22/01/2016 B0001-00008240 DIETETICA ZEBALLOS MON. 20134447770 89.26 18.74 0.00										246.00 252.00
FAC. 22/01/2016 B0001-00008220 CARIAGA APE MON. 27050719915 99.18 20.82 0.00 FAC. 22/01/2016 B0001-00008221 AGUILERA MARCELA MON. 20147893214 148.76 31.24 0.00 FAC. 22/01/2016 B0001-00008222 RABEZ DIANA MON. 20111111112 171.90 36.10 0.00 FAC. 22/01/2016 B0001-00008223 ALFONSO NORMA MON. 20111111112 128.93 27.07 0.00 FAC. 22/01/2016 B0001-00008224 TOLOSA CARLOS MON. 20240504376 1467.77 308.23 0.00 FAC. 22/01/2016 B0001-00008225 GIMENEZ HUGO MON. 20206233940 452.89 95.11 0.00 FAC. 22/01/2016 B0001-00008226 QUIROZ JULIA MON. 27202828030 206.61 43.39 0.00 FAC. 22/01/2016 B0001-00008227 VEGA CARINA MON. 27266140512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008229 VIDAL MARIA MON. 2736768617 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008229 VIDAL MARIA MON. 27186768617 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008230 LANCHI MARIA MON. 27185016337 119.01 24.99 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 27185016337 193.39 40.61 0.00 FAC. 22/01/2016 B0001-00008323 LOPEZ JOSE SIXTO MON. 20111111112 257.85 54.15 0.00 FAC. 22/01/2016 B0001-0000833 ROMERO MARCELO MON. 20111111112 208.27 43.73 0.00 FAC. 22/01/2016 B0001-00008234 AMADO(CHICOLA) MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008235 MORETTO VIVIANA MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008237 MORETTO VIVIANA MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008237 MORETTO VIVIANA MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008237 MORETTO VIVIANA MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008237 MORETTO VIVIANA MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008237 MORETTO VIVIANA MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008237 MORETTO VIVIANA MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008237 MORETTO VIVIANA MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20115467893 178.51 37.49 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20115467893 178.51 37.49 0.00										108.00
FAC. 22/01/2016 B0001-00008221 AGUILERA MARCELA MON. 20147893214 148.76 31.24 0.00 FAC. 22/01/2016 B0001-00008222 RABEZ DIANA MON. 20111111112 171.90 36.10 0.00 FAC. 22/01/2016 B0001-00008223 ALFONSO NORMA MON. 20111111112 128.93 27.07 0.00 FAC. 22/01/2016 B0001-00008224 TOLOSA CARLOS MON. 20240504376 1467.77 308.23 0.00 FAC. 22/01/2016 B0001-00008225 GIMENEZ HUGO MON. 20206233940 452.89 95.11 0.00 FAC. 22/01/2016 B0001-00008226 QUIROZ JULIA MON. 27202828030 206.61 43.39 0.00 FAC. 22/01/2016 B0001-00008227 VEGA CARINA MON. 27266140512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008228 GONZALEZ MARI MON. 27136768617 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008229 VIDAL MARIA MON. 20056344935 119.01 24.99 0.00 FAC. 22/01/2016 B0001-00008230 LANCHI MARIA MON. 20111111117 292.56 61.44 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 27185016337 193.39 40.61 0.00 FAC. 22/01/2016 B0001-00008232 LOPEZ JOSE SIXTO MON. 20111111112 257.85 54.15 0.00 FAC. 22/01/2016 B0001-00008234 AMADO(CHICOLA) MON. 20111111112 208.27 43.73 0.00 FAC. 22/01/2016 B0001-00008235 MORETTO VIVIANA MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008235 MORETTO VIVIANA MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008237 MENEGINI COCA MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008237 MENEGINI COCA MON. 20125847855 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008238 CONTREAS MON. 2017588995 168.60 35.40 0.00 FAC. 22/01/2016 B0001-00008238 CONTREAS MON. 20177888995 168.60 35.40 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20176486776 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20174686776 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20174686776 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008231 GONTREAS MON. 20174686776 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008231 DIETETICA ZEBALLOS MON. 20114567893 178.51 37.49 0.00										120.00
FAC. 22/01/2016 B0001-00008222 RABEZ DIANA MON. 20111111112 171.90 36.10 0.00 FAC. 22/01/2016 B0001-00008223 ALFONSO NORMA MON. 20111111112 128.93 27.07 0.00 FAC. 22/01/2016 B0001-00008224 TOLOSA CARLOS MON. 20240504376 1467.77 308.23 0.00 FAC. 22/01/2016 B0001-00008225 GIMENEZ HUGO MON. 20206233940 452.89 95.11 0.00 FAC. 22/01/2016 B0001-00008226 QUIROZ JULIA MON. 27202828030 206.61 43.39 0.00 FAC. 22/01/2016 B0001-00008227 VEGA CARINA MON. 27266140512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008228 GONZALEZ MARI MON. 27136768617 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008229 VIDAL MARIA MON. 20056344935 119.01 24.99 0.00 FAC. 22/01/2016 B0001-00008230 LANCHI MARIA MON. 27111111117 292.56 61.44 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 27185016337 193.39 40.61 0.00 FAC. 22/01/2016 B0001-00008232 LOPEZ JOSE SIXTO MON. 20111111112 257.85 54.15 0.00 FAC. 22/01/2016 B0001-00008233 ROMERO MARCELO MON. 20111111112 208.27 43.73 0.00 FAC. 22/01/2016 B0001-00008234 AMADO(CHICOLA) MON. 20084338444 165.29 34.71 0.00 FAC. 22/01/2016 B0001-00008235 MORETTO VIVIANA MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008236 LOPEZ BRENDA MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008237 MENEGINI COCA MON. 20125847855 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008238 CONTREAS MON. 20777888995 168.60 35.40 0.00 FAC. 22/01/2016 B0001-00008238 CONTREAS MON. 20777888995 168.60 35.40 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20114666776 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20176466776 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20174666776 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20174666776 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008231 GONTREAS MON. 20174666776 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008231 GONTREAS MON. 20174666776 188.43 39.57 0.00										180.00
FAC. 22/01/2016 B0001-00008224 TOLOSA CARLOS MON. 20111111112 128.93 27.07 0.00 FAC. 22/01/2016 B0001-00008225 GIMENEZ HUGO MON. 20206233940 452.89 95.11 0.00 FAC. 22/01/2016 B0001-00008226 QUIROZ JULIA MON. 27202828030 206.61 43.39 0.00 FAC. 22/01/2016 B0001-00008227 VEGA CARINA MON. 27206140512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008228 GONZALEZ MARI MON. 27266140512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008228 GONZALEZ MARI MON. 27136768617 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008229 VIDAL MARIA MON. 27056344935 119.01 24.99 0.00 FAC. 22/01/2016 B0001-00008230 LANCHI MARIA MON. 27111111117 292.56 61.44 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 27185016337 193.39 40.61 0.00 FAC. 22/01/2016 B0001-00008232 LOPEZ JOSE SIXTO MON. 20111111112 257.85 54.15 0.00 FAC. 22/01/2016 B0001-00008233 ROMERO MARCELO MON. 20111111112 208.27 43.73 0.00 FAC. 22/01/2016 B0001-00008234 AMADO(CHICOLA) MON. 20184338444 165.29 34.71 0.00 FAC. 22/01/2016 B0001-00008235 MORETO VIVIANA MON. 20184338444 165.29 34.71 0.00 FAC. 22/01/2016 B0001-00008236 MORETO VIVIANA MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008237 MORETTO VIVIANA MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008237 MORETTO VIVIANA MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008237 MORETTO VIVIANA MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008237 MORETTO VIVIANA MON. 201211111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008237 MENEGINI COCA MON. 20125847855 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20176486776 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20176486776 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20134447770 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008234 ODETETICA ZEBALLOS MON. 20134447770 89.26 18.74 0.00										208.00
FAC. 22/01/2016 B0001-00008224 TOLOSA CARLOS MON. 20240504376 1467.77 308.23 0.00 FAC. 22/01/2016 B0001-00008225 GIMENEZ HUGO MON. 20206233940 452.89 95.11 0.00 FAC. 22/01/2016 B0001-00008226 QUIROZ JULIA MON. 27202828030 206.61 43.39 0.00 FAC. 22/01/2016 B0001-00008227 VEGA CARINA MON. 27266140512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008228 GONZALEZ MARI MON. 27136768617 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008229 VIDAL MARIA MON. 20056344935 119.01 24.99 0.00 FAC. 22/01/2016 B0001-00008231 LANCHI MARIA MON. 27111111117 292.56 61.44 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 27185016337 193.39 40.61 0.00 FAC. 22/01/2016 B0001-00008232 LOPEZ JOSE SIXTO MON. 20111111112 257.85 54.15 0.00 FAC. 22/01/2016 B0001-00008233 ROMERO MARCELO MON. 20111111112 208.27 43.73 0.00 FAC. 22/01/2016 B0001-00008234 AMADOICHICOLA) MON. 20111111112 208.27 43.73 0.00 FAC. 22/01/2016 B0001-00008235 MORETO VIVIANA MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008236 LOPEZ BRENDA MON. 27248513603 99.18 20.82 0.00 FAC. 22/01/2016 B0001-00008236 LOPEZ BRENDA MON. 20125847855 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008237 MENEGINI COCA MON. 20177888995 168.60 35.40 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20177888995 168.60 35.40 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20177888995 168.60 35.40 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20177888995 168.60 35.40 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20177888995 168.60 35.40 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20177888995 168.60 35.40 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 201748676 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008240 DIETETICA ZEBALLOS MON. 20134447770 89.26 18.74 0.00										156.00
FAC. 22/01/2016 B0001-00008226 QUIROZ JULIA MON. 2720828030 206.61 43.39 0.00 FAC. 22/01/2016 B0001-00008227 VEGA CARINA MON. 27266140512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008228 GONZALEZ MARI MON. 27136768617 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008229 VIDAL MARIA MON. 20056344935 119.01 24.99 0.00 FAC. 22/01/2016 B0001-00008230 LANCHI MARIA MON. 27111111117 292.56 61.44 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 27185016337 193.39 40.61 0.00 FAC. 22/01/2016 B0001-00008232 LOPEZ JOSE SIXTO MON. 20111111112 257.85 54.15 0.00 FAC. 22/01/2016 B0001-00008233 ROMERO MARCELO MON. 20111111112 257.85 54.15 0.00 FAC. 22/01/2016 B0001-00008234 AMADO(CHICOLA) MON. 20084338444 165.29 34.71 0.00 FAC. 22/01/2016 B0001-00008235 MORETO VIVIANA MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008236 LOPEZ BRENDA MON. 27248513603 99.18 20.82 0.00 FAC. 22/01/2016 B0001-00008237 MENEGINI COCA MON. 20125847855 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008238 CONTRERAS MON. 20777888995 168.60 35.40 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20176486776 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20176486776 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008234 GONZALEZ JORGE MON. 20134447770 89.26 18.74 0.00	FAC.	22/01/2016	B0001-00008224	TOLOSA CARLOS	MON.			308.23	0.00	1776.00
FAC. 22/01/2016 B0001-00008227 VEGA CARINA MON. 27266140512 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008228 GONZALEZ MARI MON. 27136768617 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008229 VIDAL MARIA MON. 20056344935 119.01 24.99 0.00 FAC. 22/01/2016 B0001-00008230 LANCHI MARIA MON. 27111111117 292.56 61.44 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 27185016337 193.39 40.61 0.00 FAC. 22/01/2016 B0001-00008232 LOPEZ JOSE SIXTO MON. 20111111112 257.85 54.15 0.00 FAC. 22/01/2016 B0001-00008233 ROMERO MARCELO MON. 20111111112 208.27 43.73 0.00 FAC. 22/01/2016 B0001-00008234 AMADO(CHICOLA) MON. 20084338444 165.29 34.71 0.00 FAC. 22/01/2016 B0001-00008235 MORETTO VIVIANA MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008236 LOPEZ BRENDA MON. 27248513603 99.18 20.82 0.00 FAC. 22/01/2016 B0001-00008237 MENEGINI COCA MON. 20125847855 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008238 CONTREAS MON. 20777888995 168.60 35.40 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20176486776 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008240 DIETETICA ZEBALLOS MON. 20134447770 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008241 GONZALEZ JORGE MON. 20114567893 178.51 37.49 0.00	FAC.	22/01/2016	B0001-00008225	GIMENEZ HUGO	MON.	20206233940	452.89	95.11	0.00	548.00
FAC. 22/01/2016 B0001-00008228 GONZALEZ MARI MON. 27136768617 39.67 8.33 0.00 FAC. 22/01/2016 B0001-00008229 VIDAL MARIA MON. 20056344935 119.01 24.99 0.00 FAC. 22/01/2016 B0001-00008230 LANCHI MARIA MON. 27111111117 292.56 61.44 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 27185016337 193.39 40.61 0.00 FAC. 22/01/2016 B0001-00008232 LOPEZ JOSE SIXTO MON. 20111111112 257.85 54.15 0.00 FAC. 22/01/2016 B0001-00008233 ROMERO MARCELO MON. 20111111112 208.27 43.73 0.00 FAC. 22/01/2016 B0001-00008234 AMADO(CHICOLA) MON. 20084338444 165.29 34.71 0.00 FAC. 22/01/2016 B0001-00008235 MORETTO VIVIANA MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008236 LOPEZ BRENDA MON. 27248513603 99.18 20.82 0.00 FAC. 22/01/2016 B0001-00008237 MENEGINI COCA MON. 20125847855 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008238 CONTRERAS MON. 20777888995 168.60 35.40 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20176486776 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008240 DIETETICA ZEBALLOS MON. 20134447770 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008241 GONZALEZ JORGE MON. 20114567893 178.51 37.49 0.00	FAC.	22/01/2016	B0001-00008226	QUIROZ JULIA	MON.	27202828030	206.61	43.39	0.00	250.00
FAC. 22/01/2016 B0001-00008229 VIDAL MARIA MON. 20056344935 119.01 24.99 0.00 FAC. 22/01/2016 B0001-00008230 LANCHI MARIA MON. 27111111117 292.56 61.44 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 27185016337 193.39 40.61 0.00 FAC. 22/01/2016 B0001-00008232 LOPEZ JOSE SIXTO MON. 20111111112 257.85 54.15 0.00 FAC. 22/01/2016 B0001-00008233 ROMERO MARCELO MON. 20111111112 208.27 43.73 0.00 FAC. 22/01/2016 B0001-00008234 AMADO(CHICOLA) MON. 20084338444 165.29 34.71 0.00 FAC. 22/01/2016 B0001-00008235 MORETTO VIVIANA MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008236 LOPEZ BRENDA MON. 27248513603 99.18 20.82 0.00 FAC. 22/01/2016 B0001-00008237 MENEGINI COCA MON. 20125847855 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008238 CONTRERAS MON. 20777888995 168.60 35.40 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20176486776 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008240 DIETETICA ZEBALLOS MON. 20134447770 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008241 GONZALEZ JORGE MON. 20114567893 178.51 37.49 0.00	FAC.	22/01/2016	B0001-00008227	VEGA CARINA	MON.	27266140512	39.67	8.33	0.00	48.00
FAC. 22/01/2016 B0001-00008230 LANCHI MARIA MON. 27111111117 292.56 61.44 0.00 FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 27185016337 193.39 40.61 0.00 FAC. 22/01/2016 B0001-00008232 LOPEZ JOSE SIXTO MON. 20111111112 257.85 54.15 0.00 FAC. 22/01/2016 B0001-00008233 ROMERO MARCELO MON. 20111111112 208.27 43.73 0.00 FAC. 22/01/2016 B0001-00008234 AMADO(CHICOLA) MON. 20084338444 165.29 34.71 0.00 FAC. 22/01/2016 B0001-00008235 MORETTO VIVIANA MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008236 LOPEZ BRENDA MON. 27248513603 99.18 20.82 0.00 FAC. 22/01/2016 B0001-00008237 MENEGINI COCA MON. 20125847855 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008238 CONTRERAS MON. 20777888995 168.60 35.40 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20176486776 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008240 DIETETICA ZEBALLOS MON. 20134447770 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008241 GONZALEZ JORGE MON. 20114567893 178.51 37.49 0.00										48.00
FAC. 22/01/2016 B0001-00008231 AGUILERA VICTOR MON. 27185016337 193.39 40.61 0.00 FAC. 22/01/2016 B0001-00008232 LOPEZ JOSE SIXTO MON. 20111111112 257.85 54.15 0.00 FAC. 22/01/2016 B0001-00008233 ROMERO MARCELO MON. 20111111112 208.27 43.73 0.00 FAC. 22/01/2016 B0001-00008234 AMADO(CHICOLA) MON. 20084338444 165.29 34.71 0.00 FAC. 22/01/2016 B0001-00008235 MORETTO VIVIANA MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008236 LOPEZ BRENDA MON. 27248513603 99.18 20.82 0.00 FAC. 22/01/2016 B0001-00008237 MENEGINI COCA MON. 20125847855 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008238 CONTRERAS MON. 20777888995 168.60 35.40 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20176486776 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008240 DIETETICA ZEBALLOS MON. 20134447770 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008241 GONZALEZ JORGE MON. 20114567893 178.51 37.49 0.00										144.00
FAC. 22/01/2016 B0001-00008232 LOPEZ JOSE SIXTO MON. 20111111112 257.85 54.15 0.00 FAC. 22/01/2016 B0001-00008233 ROMERO MARCELO MON. 20111111112 208.27 43.73 0.00 FAC. 22/01/2016 B0001-00008234 AMADO(CHICOLA) MON. 20084338444 165.29 34.71 0.00 FAC. 22/01/2016 B0001-00008235 MORETTO VIVIANA MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008236 LOPEZ BRENDA MON. 27248513603 99.18 20.82 0.00 FAC. 22/01/2016 B0001-00008237 MENEGINI COCA MON. 20125847855 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008238 CONTRERAS MON. 20777888995 168.60 35.40 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20176486776 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008240 DIETETICA ZEBALLOS MON. 20134447770 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008241 GONZALEZ JORGE MON. 20114567893 178.51 37.49 0.00										354.00
FAC. 22/01/2016 B0001-00008233 ROMERO MARCELO MON. 20111111112 208.27 43.73 0.00 FAC. 22/01/2016 B0001-00008234 AMADO(CHICOLA) MON. 20084338444 165.29 34.71 0.00 FAC. 22/01/2016 B0001-00008235 MORETTO VIVIANA MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008236 LOPEZ BRENDA MON. 27248513603 99.18 20.82 0.00 FAC. 22/01/2016 B0001-00008237 MENEGINI COCA MON. 20125847855 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008238 CONTRERAS MON. 20777888995 168.60 35.40 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20176486776 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008240 DIETETICA ZEBALLOS MON. 20134447770 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008241 GONZALEZ JORGE MON. 20114567893 178.51 37.49 0.00										234.00
FAC. 22/01/2016 B0001-00008234 AMADO(CHICOLA) MON. 20084338444 165.29 34.71 0.00 FAC. 22/01/2016 B0001-00008235 MORETTO VIVIANA MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008236 LOPEZ BRENDA MON. 27248513603 99.18 20.82 0.00 FAC. 22/01/2016 B0001-00008237 MENEGINI COCA MON. 20125847855 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008238 CONTRERAS MON. 20777888995 168.60 35.40 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 2017486776 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008240 DIETETICA ZEBALLOS MON. 20134447770 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008241 GONZALEZ JORGE MON. 20114567893 178.51 37.49 0.00										312.00 252.00
FAC. 22/01/2016 B0001-00008235 MORETTO VIVIANA MON. 20111111112 79.34 16.66 0.00 FAC. 22/01/2016 B0001-00008236 LOPEZ BRENDA MON. 27248513603 99.18 20.82 0.00 FAC. 22/01/2016 B0001-00008237 MENEGINI COCA MON. 20125847855 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008238 CONTRERAS MON. 20777888995 168.60 35.40 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20176486776 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008240 DIETETICA ZEBALLOS MON. 20134447770 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008241 GONZALEZ JORGE MON. 20114567893 178.51 37.49 0.00										252.00
FAC. 22/01/2016 B0001-00008236 LOPEZ BRENDA MON. 27248513603 99.18 20.82 0.00 FAC. 22/01/2016 B0001-00008237 MENEGINI COCA MON. 20125847855 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008238 CONTRERAS MON. 20777888995 168.60 35.40 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20176486776 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008240 DIETETICA ZEBALLOS MON. 20134447770 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008241 GONZALEZ JORGE MON. 20114567893 178.51 37.49 0.00										96.00
FAC. 22/01/2016 B0001-00008237 MENEGINI COCA MON. 20125847855 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008238 CONTRERAS MON. 20777888995 168.60 35.40 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20176486776 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008240 DIETETICA ZEBALLOS MON. 20134447770 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008241 GONZALEZ JORGE MON. 20114567893 178.51 37.49 0.00										120.00
FAC. 22/01/2016 B0001-00008238 CONTRERAS MON. 20777888995 168.60 35.40 0.00 FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20176486776 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008240 DIETETICA ZEBALLOS MON. 20134447770 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008241 GONZALEZ JORGE MON. 20114567893 178.51 37.49 0.00										108.00
FAC. 22/01/2016 B0001-00008239 TABORDA LAURA MON. 20176486776 188.43 39.57 0.00 FAC. 22/01/2016 B0001-00008240 DIETETICA ZEBALLOS MON. 20134447770 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008241 GONZALEZ JORGE MON. 20114567893 178.51 37.49 0.00										204.00
FAC. 22/01/2016 B0001-00008240 DIETETICA ZEBALLOS MON. 20134447770 89.26 18.74 0.00 FAC. 22/01/2016 B0001-00008241 GONZALEZ JORGE MON. 20114567893 178.51 37.49 0.00										228.00
										108.00
	FAC.	22/01/2016	B0001-00008241	GONZALEZ JORGE	MON.	20114567893	178.51	37.49	0.00	216.00
Subtotal: 21949,56 4609,24 0.00 265						Subtotal:	21949,56	4609,24	0.00	26558,80

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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 18 Imp. Int.	
								-	
FAC.	22/01/2016	B0001-00008242	SABATER ESTELA	MON.	20145698775	116.74	24.51	0.00	141.25
FAC.	22/01/2016 22/01/2016	B0001-00008243 B0001-00008244	RUIZ DIAZ LAURA VEGA RAMONA	MON. MON.	27142098879 2711111117	214.88 132.23	45.12 27.77	0.00	260.00 160.00
FAC.	22/01/2016	B0001-00008244 B0001-00008245	TOLOZA NORMA	MON.	20111111117	143.81	30.19	0.00	174.00
FAC.	22/01/2016	B0001-00008246	PAVON MIGUEL ANGEL	MON.	20204854808	39.67	8.33	0.00	48.00
FAC.	22/01/2016	B0001-00008247	GONZALEZ ADRIAN	MON.	20062505142	209.92	44.08	0.00	254.00
FAC.	22/01/2016	B0001-00008248	PEREZ MAIRA	MON.	27301856607	152.07	31.93	0.00	184.00
FAC.	22/01/2016	B0001-00008249	ACUA CARLOS	MON.	20121212227	233.05	48.95	0.00	282.00
FAC.	22/01/2016	B0001-00008250	CHAPARRO LILIANA	MON.	20111111112	241.32	50.68	0.00	292.00
FAC.	22/01/2016	B0001-00008251	MINIMERCADO ECONOMO	MON.	20111111112	760.33	159.67	0.00	920.00
FAC.	22/01/2016	B0001-00008252	MINIMERCADO ECONOMO	MON.	20111111112	760.33	159.67	0.00	920.00
FAC.	22/01/2016 22/01/2016	B0001-00008253 B0001-00008254	MARCOVECCHIO JUAN CARLOS	MON. MON.	20083786745 20139260288	371.90	78.10	0.00	450.00 500.00
FAC.	22/01/2016	B0001-00008254 B0001-00008255	BAR EL PARQUE MEGA BAR	MON.	27103161431	413.22 495.87	86.78 104.13	0.00	600.00
FAC.	22/01/2016	B0001-00008256	JARA HUGO	MON.	20251265020	780.99	164.01	0.00	945.00
FAC.	22/01/2016	B0001-00008257	JARA HUGO	MON.	20251265020	752.07	157.93	0.00	910.00
FAC.	22/01/2016	B0001-00008258	JARA HUGO	MON.	20251265020	780.99	164.01	0.00	945.00
FAC.	23/01/2016	A0001-00000436	SALERNO	R.I.	20145580960	99.18	20.82	0.00	120.00
FAC.	23/01/2016	A0001-00000437	SUPER CERATTO FALVO J CAR	R.I.	20164561284	262.81	55.19	0.00	318.00
FAC.	23/01/2016	A0001-00000438	LONGO CLAUDIO DANIEL	R.I.	20320585555	454.54	95.46	0.00	550.00
FAC.	23/01/2016	A0001-00000439	BAR DEL SUR	R.I.	20329587992	413.22	86.78	0.00	500.00
FAC.	23/01/2016	A0001-00000440	SUPER CHINO (DONI)	R.I.	20171156883	3041.32	638.68	0.00	3680.00
FAC.	23/01/2016	A0001-00000441	SUPER CHINO (DONI)	R.I.	20171156883	3041.32	638.68	0.00	3680.00
FAC.	23/01/2016	B0001-00008259	GODOY MIRTA	MON.	23304895004 30709778346	282.63 176.04	59.37	0.00	342.00
FAC.	23/01/2016 23/01/2016	B0001-00008260 B0001-00008261	BERT MARIA PANADERIA	MON. MON.	20109586707	520.66	36.96 109.34	0.00	213.00 630.00
FAC.	23/01/2016	B0001-00008261 B0001-00008262	GALVEZ CLAUDIO	MON.	20181082314	266.12	55.88	0.00	322.00
FAC.	23/01/2016	B0001-00008263	GARCIA DORA	MON.	20160733102	406.61	85.39	0.00	492.00
FAC.	23/01/2016	B0001-00008264	PEREZ CLARA	MON.	20068500622	49.59	10.41	0.00	60.00
FAC.	23/01/2016	B0001-00008265	GRANJA SAN CAYETANO	MON.	27267390105	785.12	164.88	0.00	950.00
FAC.	23/01/2016	B0001-00008266	GRANJA SAN CAYETANO	MON.	27267390105	743.80	156.20	0.00	900.00
FAC.	23/01/2016	B0001-00008267	GRANJA SAN CAYETANO	MON.	27267390105	619.83	130.17	0.00	750.00
FAC.	23/01/2016	B0001-00008268	GRANJA SAN CAYETANO	MON.	27267390105	743.80	156.20	0.00	900.00
FAC.	23/01/2016	B0001-00008269	RODRIGUEZ	MON.	20269877899	89.26	18.74	0.00	108.00
FAC.	23/01/2016	B0001-00008270	SONZOGNI NELIDA	C.F.	26063677131	99.18	20.82	0.00	120.00
FAC.	23/01/2016	B0001-00008271	TAVECHIO RODOLFO	MON.	20161780570	257.85	54.15	0.00	312.00
FAC.	23/01/2016	B0001-00008272	FORNILLO JAVIER	MON.	27622527192	282.64	59.36	0.00	342.00
FAC.	23/01/2016 23/01/2016	B0001-00008273 B0001-00008274	STRADA ADRIANA GOMEZ LEONARDO	MON. MON.	20225125458 20257816894	171.90 89.26	36.10 18.74	0.00	208.00 108.00
FAC.	23/01/2016	B0001-00008274 B0001-00008275	CUSINATO JUAN	MON.	20177220133	760.33	159.67	0.00	920.00
FAC.	23/01/2016		FRANCONI JOSE	MON.	20888888889	657.02	137.98	0.00	795.00
FAC.	23/01/2016		FRANCONI JOSE	MON.	2088888889	219.01	45.99	0.00	265.00
FAC.	23/01/2016	B0001-00008278	HEREDIA GABRIEL	MON.	20888888889	39.67	8.33	0.00	48.00
FAC.	23/01/2016	B0001-00008279	PUEBLA	MON.	20205882120	760.33	159.67	0.00	920.00
FAC.	23/01/2016	B0001-00008280	KIOSCO EL PATO	MON.	2088888889	188.42	39.58	0.00	228.00
FAC.	23/01/2016	B0001-00008281	BLANCO DANIELA	MON.	20280470938	233.05	48.95	0.00	282.00
FAC.	23/01/2016	B0001-00008282	BAR DON LOPEZ	MON.	2088888889	257.85	54.15	0.00	312.00
FAC.	23/01/2016	B0001-00008283	AYALA JESUS	MON.	21104764166	203.30	42.70	0.00	246.00
FAC.	23/01/2016	B0001-00008284	CRUCE	MON.	20888888889	99.18	20.82	0.00	120.00
FAC.	23/01/2016 23/01/2016	B0001-00008285 B0001-00008286	GOMEZ JORGE SOLIS BLADIMIR	MON. MON.	27112787246 20225263338	178.51 198.35	37.49	0.00	216.00 240.00
FAC.	23/01/2016	B0001-00008280	CARRARA	MON.	20165731728	49.59	41.65 10.41	0.00	60.00
FAC.	23/01/2016	B0001-00008287	BENZATTI TEREZA	MON.	20103731728	234.71	49.29	0.00	284.00
FAC.	23/01/2016	B0001-00008289	CHARTIER VERONICA	MON.	27253260608	132.23	27.77	0.00	160.00
FAC.	23/01/2016	B0001-00008290	DEFAGIO	MON.	30119331702	178.51	37.49	0.00	216.00
FAC.	23/01/2016	B0001-00008291	DAVICINO MAURO EMANUEL	MON.	20266685492	44.63	9.37	0.00	54.00
FAC.	23/01/2016	B0001-00008292	SUPER SAN JOSE	EXE.	33686982349	409.91	86.09	0.00	496.00
FAC.	23/01/2016	B0001-00008293	ESCOBAR	MON.	20058029263	99.18	20.82	0.00	120.00
FAC.	23/01/2016	B0001-00008294	ALEGRE ESTELA	MON.	27147896323	148.76	31.24	0.00	180.00
FAC.	23/01/2016	B0001-00008295	MAI ROCIO	MON.	20201497885	209.92	44.08	0.00	254.00
FAC.	23/01/2016	B0001-00008296	MANSILLA ALICIA	MON.	27172055872	89.26	18.74	0.00	108.00
FAC.	23/01/2016 23/01/2016	B0001-00008297 B0001-00008298	OVANDO LORENA CASTAEDA MARIA	MON. MON.	20888888889 37396756154	44.63 183.47	9.37 38.53	0.00	54.00 222.00
FAC.	23/01/2016	B0001-00008298 B0001-00008299	HERNANDEZ BLANCA ESTER	MON.	27036778798	178.51	37.49	0.00	216.00
FAC.	23/01/2016	B0001-00008299	DORIN VANESA	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	23/01/2016	B0001-00008301	CARPE CLAUDIA	MON.	27218182386	188.42	39.58	0.00	228.00
FAC.	23/01/2016	B0001-00008302	NANDI	MON.	20111111112	545.45	114.55	0.00	660.00
FAC.	23/01/2016	B0001-00008303	NANDI	MON.	20111111112	545.45	114.55	0.00	660.00
FAC.	23/01/2016	B0001-00008304	CRIADO DANIEL	MON.	20119334706	198.35	41.65	0.00	240.00
FAC.	23/01/2016	B0001-00008305	MONTERO DE PUIG ISOLINA D	MON.	23062870044	163.64	34.36	0.00	198.00
FAC.	23/01/2016	B0001-00008306	HERNANDEZ MARIA	MON.	27186580376	158.68	33.32	0.00	192.00
FAC.	23/01/2016	B0001-00008307	ORTIZ GRACIELA	MON.	20176486075	94.22	19.78	0.00	114.00
FAC.	23/01/2016	B0001-00008308	YODICE MIGUEL	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	23/01/2016	B0001-00008309	SOSA CLARA VIVIANA	MON.	23128915524	406.61	85.39	0.00	492.00
FAC.	23/01/2016	B0001-00008310	VALENZUELA ROSA BEATRIZ	MON.	20146812695	79.34	16.66	0.00	96.00
					Subtotal:	27818,37	5841,88	0.00	33660,25

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Cbte	iodo 201 Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 19 Imp. Int.	
FAC.	23/01/2016	B0001-00008311 B0001-00008312	ALBORNOZ SUSANA CHAMORRO FERNANDO	MON.	27242753793	454.54	95.46	0.00	550.00 654.00
FAC.	23/01/2016 23/01/2016	B0001-00008312 B0001-00008313	BOUVIER MARCOS	MON. MON.	20111111112 20283322522	540.49 386.78	113.51 81.22	0.00	468.00
FAC.	23/01/2016	B0001-00008315	MENDIETA JOSE	MON.	20221684320	542.98	114.02	0.00	657.00
FAC.	23/01/2016	B0001-00008316	DIMIOLA PANADERIA	MON.	20111111112	684.30	143.70	0.00	828.00
FAC.	23/01/2016	B0001-00008317	ACOSTA MARIA NORMA	MON.	27111111117	49.59	10.41	0.00	60.00
FAC.	23/01/2016	B0001-00008318	RIOS NORMA	MON.	27215632739	257.85	54.15	0.00	312.00
FAC.	23/01/2016	B0001-00008319	NINI MIRIAN	MON.	2088888889	49.59	10.41	0.00	60.00
FAC.	23/01/2016	B0001-00008320	FARIAS NORMA	MON.	20111111112	171.91	36.09	0.00	208.00
FAC.	23/01/2016	B0001-00008321	VISENTINI ESTEFANIA	MON.	27111111117	44.63	9.37	0.00	54.00
FAC.	23/01/2016	B0001-00008322	OTTONELLI CATALINA	MON.	20777888553	138.85	29.15	0.00	168.00
FAC.	23/01/2016 23/01/2016	B0001-00008323 B0001-00008324	VASTISTELA NORMA (a la bu CABALLERO ORELLANA	MON.	20888888889 2711111117	327.28 79.34	68.72 16.66	0.00	396.00 96.00
FAC.	23/01/2016	B0001-00008324 B0001-00008325	BERRETO	MON.	27271020290	84.30	17.70	0.00	102.00
FAC.	23/01/2016	B0001-00008326	HERNANDEZ ESTELA	MON.	27275100582	89.26	18.74	0.00	108.00
FAC.	23/01/2016	B0001-00008327	GUTMAN CARLOS	MON.	20062607212	89.26	18.74	0.00	108.00
FAC.	23/01/2016	B0001-00008328	PAMELITA 2	MON.	27168804364	138.85	29.15	0.00	168.00
FAC.	23/01/2016	B0001-00008329	GUTMAN ERIKA ROMINA	MON.	27267167260	133.88	28.12	0.00	162.00
FAC.	23/01/2016	B0001-00008330	MARCHESI GIMENA	MON.	27344665961	89.26	18.74	0.00	108.00
FAC.	23/01/2016	B0001-00008331	PAYE GLADYS	MON.	27046672734	94.22	19.78	0.00	114.00
FAC.	23/01/2016	B0001-00008332	VARGAS JUAN	MON.	20022817826	99.18	20.82	0.00	120.00
FAC.	23/01/2016	B0001-00008333	SALOMON BLANCA	MON.	27135896999	44.63	9.37	0.00	54.00
FAC.	23/01/2016	B0001-00008334	VILLALBA CARLOS	MON.	20166299293	89.26	18.74	0.00	108.00
FAC.	23/01/2016	B0001-00008335	ALMACEN ARIES	MON.	20091232627	193.40	40.60	0.00	234.00
FAC.	23/01/2016 23/01/2016	B0001-00008336 B0001-00008337	SCOTTA SCOTTA	MON.	20111111112 20111111112	773.55 773.56	162.45 162.44	0.00	936.00 936.00
FAC.	23/01/2016	B0001-00008337 B0001-00008338	SCOTTA	MON.	20111111112	171.90	36.10	0.00	208.00
FAC.	23/01/2016	B0001-00008339	PANADERIA LA PAMELITA	MON.	20250132965	44.63	9.37	0.00	54.00
FAC.	23/01/2016	B0001-00008340	BOETTI LUIS	MON.	20184597293	158.68	33.32	0.00	192.00
FAC.	23/01/2016	B0001-00008341	AIACHINI HECTOR	MON.	20253724693	99.17	20.83	0.00	120.00
FAC.	23/01/2016	B0001-00008342	RAUL	MON.	20171156883	308.27	64.73	0.00	373.00
FAC.	23/01/2016	B0001-00008343	VILLA RUBIA ISABEL	MON.	27251478525	218.18	45.82	0.00	264.00
FAC.	23/01/2016	B0001-00008344	FRUTOS LEANDRO MARIO	MON.	20396874505	495.87	104.13	0.00	600.00
FAC.	25/01/2016	A0001-00000442	NICOLASUD MIGUEL	R.I.	20085004647	305.79	64.21	0.00	370.00
FAC.	25/01/2016	A0001-00000443	ANGELONE MATILDE	R.I.	27137598200	44.63	9.37	0.00	54.00
FAC.	25/01/2016	A0001-00000444	MUGNA DIEGO	R.I.	20295605481	185.95	39.05	0.00	225.00
FAC.	25/01/2016	A0001-00000445	LOBOS DEBORA GABRIELA	R.I.	27222153544	698.33	146.67	0.00	845.00
FAC.	25/01/2016	A0001-00000446 B0001-00008345	MEDRANO MARIA FLORENCIA	R.I.	27360023651 20251265020	1133.88 661.16	238.12	0.00	1372.00 800.00
FAC.	25/01/2016 25/01/2016	B0001-00008345 B0001-00008346	JARA HUGO JARA HUGO	MON. MON.	20251265020	661.16	138.84 138.84	0.00	800.00
FAC.	25/01/2016		JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.		B0001-00008348	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	25/01/2016	B0001-00008349	RETAMOSO TERESA	MON.	27115469296	252.88	53.12	0.00	306.00
FAC.	25/01/2016	B0001-00008350	ANDREU VIVIANA	MON.	20111111112	143.81	30.19	0.00	174.00
FAC.	25/01/2016	B0001-00008351	LEVATTI HUGO	MON.	20102548788	163.63	34.37	0.00	198.00
FAC.	25/01/2016	B0001-00008352	TITON MIRTA	MON.	27136766681	188.43	39.57	0.00	228.00
FAC.	25/01/2016	B0001-00008353	CHAINE DOMINGA	MON.	20030521820	94.22	19.78	0.00	114.00
FAC.	25/01/2016	B0001-00008354	RACHED MARIA CRISTINA	MON.	23117908704	262.81	55.19	0.00	318.00
FAC.	25/01/2016	B0001-00008355	GIMENEZ GABRIEL	MON.	20293876348	188.43	39.57	0.00	228.00
FAC.	25/01/2016	B0001-00008356	CHAPARRO MARIA ELENA	MON.	27292688259	99.18	20.82	0.00	120.00
FAC.	25/01/2016 25/01/2016	B0001-00008357 B0001-00008358	LOMBARDI ROBERTINO IRIARTE	MON.	23317008589 20888888889	233.05 163.63	48.95 34.37	0.00	282.00 198.00
FAC.	25/01/2016	B0001-00008358 B0001-00008359	AATE JOSE	MON.	20124372470	228.10	47.90	0.00	276.00
FAC.	25/01/2016	B0001-00008360	BADANO MONICA	MON.	27111111117	148.76	31.24	0.00	180.00
FAC.	25/01/2016	B0001-00008361	SCHIFITTO	MON.	23236957144	238.03	49.97	0.00	288.00
FAC.	25/01/2016	B0001-00008362	RUBIA	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	25/01/2016	B0001-00008363	ALESSO GLADYS	MON.	27114291051	44.63	9.37	0.00	54.00
FAC.	25/01/2016	B0001-00008364	BASILIO BENJAMIN EMILIO	MON.	20078760088	133.88	28.12	0.00	162.00
FAC.	25/01/2016	B0001-00008365	COSTABILE LUIS	MON.	20259044244	89.26	18.74	0.00	108.00
FAC.	25/01/2016	B0001-00008366	LARA NORA	MON.	27205698758	49.59	10.41	0.00	60.00
FAC.	25/01/2016	B0001-00008367	RODRIGUEZ MARTA	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	25/01/2016	B0001-00008368	KIOSCO PAULI	MON.	20229368908	99.18	20.82	0.00	120.00
FAC.	25/01/2016 25/01/2016	B0001-00008369 B0001-00008370	LEONHART MARIA DE LOS ANG		20305574865	188.44	39.56	0.00	228.00
FAC.	25/01/2016	B0001-00008370 B0001-00008371	MORETTI DOMITILA VADILLO ISABEL	MON. MON.	27039895825 2711111117	188.42 138.85	39.58 29.15	0.00	228.00 168.00
FAC.	25/01/2016	B0001-00008371 B0001-00008372	MEHAUOD ARIEL	MON.	20276206762	188.44	39.56	0.00	228.00
FAC.	25/01/2016	B0001-00008372	QUIROGA M.ANGELICA	MON.	27056274389	413.22	86.78	0.00	500.00
FAC.	25/01/2016	B0001-00008374	KIOSKO POCHA	MON.	20111111112	39.67	8.33	0.00	48.00
FAC.	25/01/2016	B0001-00008375	LOPEZ ANDRES	MON.	20062559463	99.18	20.82	0.00	120.00
FAC.	25/01/2016	B0001-00008376	MAZA ALEJANDRO	MON.	23168641354	44.63	9.37	0.00	54.00
FAC.	25/01/2016	B0001-00008377	CROLLA SANDRA	MON.	20111111112	133.88	28.12	0.00	162.00
FAC.	25/01/2016	B0001-00008378	ALMADA ROSA	MON.	27113603696	104.13	21.87	0.00	126.00
FAC.	25/01/2016	B0001-00008379	AMELIA BLANCO	MON.	27133332079	94.22	19.78	0.00	114.00
FAC.	25/01/2016	B0001-00008380	CORONEL	MON.	20137598400	133.88	28.12	0.00	162.00
FAC.	25/01/2016	B0001-00008381	BAO GRISELDA	MON.	27271281078	89.26	18.74	0.00	108.00
					Subtotal:	17747,23	3726,77	0.00 2	21474,00

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Cbte	iodo 201 Fecha	.b-U1 Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 20 Imp. Int.	
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FAC.	25/01/2016	B0001-00008382	HAQUIN MARIELA	MON.	20214121396	99.18	20.82	0.00	120.00
FAC.	25/01/2016	B0001-00008383	CARPE CLAUDIA	MON.	27218182386	188.42	39.58	0.00	228.00
FAC.	25/01/2016 25/01/2016	B0001-00008384 B0001-00008385	BOUVIER MARCOS MENDIETA JOSE	MON. MON.	20283322522 20221684320	339.67 542.98	71.33 114.02	0.00	411.00 657.00
FAC.	25/01/2016	B0001-00008385	DIMIOLA PANADERIA	MON.	20111111112	684.30	143.70	0.00	828.00
FAC.	25/01/2016	B0001-00008387	ALMADA NATALIA	C.F.	20888888889	46.28	9.72	0.00	56.00
FAC.	25/01/2016	B0001-00008388	ALMADA NATALIA	C.F.	20888888889	518.18	108.82	0.00	627.00
FAC.	25/01/2016	B0001-00008389	ROJAS SANDRA	MON.	21227151320	158.68	33.32	0.00	192.00
FAC.	25/01/2016	B0001-00008390	SEDO NANCI	MON.	27246678796	79.34	16.66	0.00	96.00
FAC.	25/01/2016	B0001-00008391	PALACIOS SILVINA CLAUDIA	MON.	27161783434	133.88	28.12	0.00	162.00
FAC.	25/01/2016	B0001-00008392	PALOMEQUE SUSANA	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	25/01/2016	B0001-00008393	RAMACCIONI HUGO	C.F.	27107145414	141.32	29.68	0.00	171.00
FAC.	25/01/2016 25/01/2016	B0001-00008394 B0001-00008395	ARRIOLA HUGO GOMEZ RAQUEL	MON. MON.	20111111112 20113541866	570.26 143.81	119.74 30.19	0.00	690.00 174.00
FAC.	25/01/2016	B0001-00008395	FRANCO MARCELA	MON.	20113341866	138.85	29.15	0.00	168.00
FAC.	25/01/2016	B0001-00008397	ROSATI MARIO	MON.	20147642963	576.03	120.97	0.00	697.00
FAC.	25/01/2016	B0001-00008398	PEREYRA RUBEN	MON.	20170072996	257.85	54.15	0.00	312.00
FAC.	25/01/2016	B0001-00008399	BARROS ADRIANA	MON.	27193785242	138.85	29.15	0.00	168.00
FAC.	25/01/2016	B0001-00008400	SALGUERO GRACIANA	MON.	27111111117	143.81	30.19	0.00	174.00
FAC.	25/01/2016	B0001-00008401	GARCIA ANDRES	MON.	2088888889	99.18	20.82	0.00	120.00
FAC.	25/01/2016	B0001-00008402	RODRIGUEZ ERICA	MON.	20294810944	163.63	34.37	0.00	198.00
FAC.	25/01/2016	B0001-00008403	RAMIREZ BETO	MON.	20085009398	99.18	20.82	0.00	120.00
FAC.	25/01/2016	B0001-00008404	MUGA MARIA	MON.	27059611041	79.34	16.66	0.00	96.00
FAC.	25/01/2016	B0001-00008405	ALMUDE	MON.	20111111112	119.01	24.99	0.00	144.00
FAC.	25/01/2016	B0001-00008406	RODRIGUEZ HUGO	MON.	20111111112	136.35	28.65	0.00	165.00
FAC.	25/01/2016	B0001-00008407	SANCHEZ FABIAN	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	25/01/2016 25/01/2016	B0001-00008408 B0001-00008409	LEDESMA(VERDULERIA) DIAZ ENZO (ENTREGAR DE 7:	MON.	20256876877 20148164461	99.18 788.43	20.82 165.57	0.00	120.00 954.00
FAC.	25/01/2016	B0001-00008410	LAURINI	MON.	20123584490	158.67	33.33	0.00	192.00
FAC.	25/01/2016	B0001-00008411	BARBOSA ROSENDO	MON.	21356512496	94.22	19.78	0.00	114.00
FAC.	25/01/2016	B0001-00008412	SUER ROXANA	MON.	20111111112	188.43	39.57	0.00	228.00
FAC.	25/01/2016	B0001-00008413	VILLAGRA JULIAN	MON.	20225694576	89.26	18.74	0.00	108.00
FAC.	25/01/2016	B0001-00008414	BIRRI	MON.	20221030959	99.18	20.82	0.00	120.00
FAC.	25/01/2016	B0001-00008415	PONCE ANGELICA	MON.	20082411292	49.59	10.41	0.00	60.00
FAC.	25/01/2016	B0001-00008416	GONZALEZ SANDRA	MON.	27244757699	89.26	18.74	0.00	108.00
FAC.	25/01/2016	B0001-00008417	MAZZERONI JORGE	MON.	20111111112	357.03	74.97	0.00	432.00
FAC.	25/01/2016	B0001-00008418	CASTRO MELINA BELEN	MON.	27307874216	89.26	18.74	0.00	108.00
FAC.	25/01/2016	B0001-00008419	JAUREGUI NATALIA	MON.	23297650874	49.59	10.41	0.00	60.00
FAC.	25/01/2016	B0001-00008420	ROMI CRI	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	25/01/2016	B0001-00008421	KIOSCO GRACIELA MACIEL	MON.	27103386301	44.63	9.37	0.00	54.00
FAC.	25/01/2016	B0001-00008422 B0001-00008423	MACIEL SANTA CRUZ AURELIO	MON. MON.	20198756327 20113751518	171.90 257.85	36.10 54.15	0.00	208.00 312.00
FAC.	25/01/2016	B0001-00008423	SALLABERRY DANTE OMAR	MON.	20113731316	44.63	9.37	0.00	54.00
FAC.	25/01/2016	B0001-00008425	UNZUETA JAVIER	MON.	20147609524	188.42	39.58	0.00	228.00
FAC.	25/01/2016	B0001-00008426	CASTELLETI CRISTIAN	MON.	27285137042	99.17	20.83	0.00	120.00
FAC.	25/01/2016	B0001-00008427	AGUIRRE RUBEN	MON.	20137596742	44.63	9.37	0.00	54.00
FAC.	25/01/2016	B0001-00008428	ROSANA	MON.	27178769478	94.22	19.78	0.00	114.00
FAC.	25/01/2016	B0001-00008429	LEIVA MONICA	MON.	27131632393	221.49	46.51	0.00	268.00
FAC.	25/01/2016	B0001-00008430	POLLERIA DON LALO	MON.	27133915023	163.64	34.36	0.00	198.00
FAC.	25/01/2016	B0001-00008431	FAMILIA RUIZ	MON.	20111111112	143.81	30.19	0.00	174.00
FAC.	25/01/2016	B0001-00008432	ACOSTA DAMIAN	MON.	20322307668	894.21	187.79	0.00	1082.00
FAC.	25/01/2016	B0001-00008433	CARLOMAGNO DIEGO	MON.	2088888889	803.31	168.69	0.00	972.00
FAC.	25/01/2016	B0001-00008434	CARLOMAGNO DIEGO	MON.	20888888889	816.53	171.47	0.00	988.00
FAC.	25/01/2016 25/01/2016	B0001-00008435 B0001-00008436	CARLOMAGNO DIEGO CARLOMAGNO DIEGO	MON. MON.	20888888889 20888888889	803.31 816.53	168.69 171.47	0.00	972.00 988.00
FAC.	25/01/2016	B0001-00008436 B0001-00008437	RICARTES RAUL	MON.	27225698541	413.22	86.78	0.00	500.00
FAC.	25/01/2016	B0001-00008437	FERNANDEZ JUAN	C.F.	20111111112	188.42	39.58	0.00	228.00
N.C.	26/01/2016	A0001-00000438	SUPER CHINO (DONI)	R.I.	20171156883	3041.32	638.68	0.00	3680.00
FAC.	26/01/2016	A0001-00000448	GOMEZ ANDREA FABIANA	R.I.	27205987725	282.64	59.36	0.00	342.00
FAC.	26/01/2016	A0001-00000449	SUPERMERCADO LOS AMIGOS	R.I.	27947681309	3173.54	666.46	0.00	3840.00
FAC.	26/01/2016	A0001-00000450	RODRIGUEZ JOSE	R.I.	20083789302	876.04	183.96	0.00	1060.00
FAC.	26/01/2016	A0001-00000451	MERILES ANDREA	R.I.	27304522122	2280.99	479.01	0.00	2760.00
FAC.	26/01/2016	B0001-00008439	PERLMAN	MON.	27239041979	59.50	12.50	0.00	72.00
FAC.	26/01/2016	B0001-00008440	DIAZ MARIA GABRIELA	MON.	27220705531	138.85	29.15	0.00	168.00
FAC.	26/01/2016	B0001-00008441	RAMIREZ CLAUDIO	MON.	20226274368	44.63	9.37	0.00	54.00
FAC.	26/01/2016	B0001-00008442	MINIMERCADO ECONOMO	MON.	20111111112	178.51	37.49	0.00	216.00
FAC.	26/01/2016	B0001-00008443	LIENDRO PEDRO	MON.	21138321646	125.62	26.38	0.00	152.00
FAC.	26/01/2016	B0001-00008444	RODRIGUEZ IGNACIO	MON.	20342671269	49.59	10.41	0.00	60.00
FAC.	26/01/2016	B0001-00008445	SORIA GRACIELA	MON.	27157894566	94.22	19.78	0.00	114.00
FAC.	26/01/2016 26/01/2016	B0001-00008446 B0001-00008447	MOREYRA CARLOS A MASA	MON. MON.	27201546988 20214789656	89.26 44.63	18.74 9.37	0.00	108.00 54.00
FAC.	26/01/2016	B0001-00008447	MASA GALEANO PATRICIA	MON.	27300756587	99.18	20.82	0.00	120.00
FAC.	26/01/2016	B0001-00008448	DESPENSA MILAGROS	MON.	23274879173	49.59	10.41	0.00	60.00
FAC.	26/01/2016	B0001-00008450	GIOFREDO RAUL ANGEL	MON.	20062315076	49.59	10.41	0.00	60.00
FAC.		B0001-00008451	PARAVANI CARINA ANDREA	MON.	23242755944	138.85	29.15	0.00	168.00
					Subtotal:	24970,35	5243,65		30214,00

Mathematical Math	Domi		<i>6</i> 01						mode 21	do 25
Page			-	Cliente	Cond	C.U.I.T.	Neto	I.V.A.		
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No.										120.00
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1.00. 1.00	FAC.	26/01/2016	B0001-00008458	CORDOBA		20247229141	413.22	86.78	0.00	500.00
Month	FAC.	26/01/2016	B0001-00008459	MERCADO AGUSTIN	MON.	20111111112	183.48	38.52	0.00	222.00
1. 1. 1. 1. 1. 1. 1. 1.	FAC.	26/01/2016	B0001-00008460	DIAZ PATRICIA	MON.	2088888889	163.64	34.36	0.00	198.00
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Math			B0001-00008468	ALFONSO NORMA						297.00
No.	FAC.	26/01/2016	B0001-00008469	RODRIGUEZ ROBERTO	MON.	23999999999	363.63	76.37	0.00	440.00
Page	FAC.	26/01/2016	B0001-00008470	TOLOSA CARLOS	MON.	20240504376	168.60	35.40	0.00	204.00
No.	FAC.	26/01/2016	B0001-00008471	VERON ANIBAL	MON.	20062644576	363.64	76.36	0.00	440.00
No. 1.0	FAC.	26/01/2016	B0001-00008472	QUIROZ JULIA	MON.	27202828030	132.23	27.77	0.00	160.00
Pace Review Pace	FAC.	26/01/2016	B0001-00008473	HEREDIA	MON.	20214165881	99.18	20.82	0.00	120.00
Page	FAC.			VEGA CARINA	MON.	27266140512	89.26			108.00
Part										126.00
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No. 26/01/2015 26/01-0000480 CHENTECK MERALIOS MIN. 2014/447779 27.2 4 17.2 6 0.0 0 33.0 0 33.0 0 34.0 0										
Pace 26/01/2016 20001-00000842 PARTICIA STUTION PACE 20101-2010 PACE 2										
P.C. 26/01/2016 D001-00008482 ENNANTI CREIGES MON. 20105333333 27.78 55.22 0.00 3124.00										
PAC. 26/01/2016 80011-00000848 ZARATE MICHEL MON. 20251399628 399.36 81.44 0.00 654.00 120.00 12										324.00
PAC. 26/01/2016 00001-00008485 SPAN ANDREA MON. 20088888888 \$40.50 \$113.50 \$0.00 \$654.00 \$760.	FAC.	26/01/2016	B0001-00008483	LEIVA GUILLERMO	MON.	20111111112	104.13	21.87	0.00	126.00
NAC. 26/01/2016 00001-00008486 MARCHET DELIA MON. 201011111112 99.18 0.0.8 0.0.0 0.00 144.00	FAC.	26/01/2016	B0001-00008484	ZARATE MIGUEL	MON.	20253399628	398.36	83.64	0.00	482.00
P.C. 26/01/2015 00001-00008489 LINPO MON. 20202454287 119.00 25.00 0.00 144.00 1	FAC.	26/01/2016	B0001-00008485	IFRAN ANDREA	MON.	20888888889	540.50	113.50	0.00	654.00
P.C. 26/01/2016 00001-00008489 VIDAL MON. 20277638937 119.01 24.98 0.00 114.00 114.00 126.00 1	FAC.	26/01/2016	B0001-00008486	SANCHEZ DELIA	MON.	20111111112	99.18	20.82	0.00	120.00
PAC. 26/01/2016 00001-00008491 CIANT MON. 2016731188 79.14 10.68 0.00 36.0	FAC.	26/01/2016	B0001-00008487	PIMPO	MON.	20202345426	119.00	25.00	0.00	144.00
PAC. 26/01/2016 R0001-0008890 CARCIA MON. 20185731868 79.34 16.66 0.00 38.00 PAC. 26/01/2016 80001-0008892 CARVITA MON. 20111111117 128.44 19.56 0.00 228.00 PAC. 26/01/2016 80001-0008892 CARVITA GLORIA MON. 20111111117 128.42 19.58 0.00 228.00 PAC. 26/01/2016 80001-0008895 CHACOR SUSANA MON. 20180180589 49.59 10.14 0.00 0.00 2201.23 PAC. 26/01/2016 80001-0008895 FALCON SUSANA MON. 201611111112 166.33 34.92 0.00 120.00 PAC. 26/01/2016 80001-0008895 FALCON SUSANA MON. 2016128641 99.18 20.82 0.00 120.00 PAC. 26/01/2016 80001-0008895 FALCON SUSANA MON. 2021868693 99.18 20.82 0.00 120.00 PAC. 26/01/2016 80001-0008895 PEREZ CLIARA										144.00
PAC. 26/01/2016 80001-00008491 CALVIT MCN. 2011111112 188.44 39.56 0.00 322.00										
PAC. 26/01/2016 80001-0008492 ZARTA GLORIA MON. 2711111117 292.64 59.36 0.00 342.00										
FAC. 26/01/2016 B0001-0008893 GARCIA DORA MON. 20160733102 188.42 39.58 0.00 228.00 FAC. 26/01/2016 B0001-0008494 CLACE JETUS MON. 2011111112 166.33 34.92 0.00 60.00 FAC. 26/01/2016 B0001-0008495 SLACON SUSANA MON. 2011111111 166.33 34.92 0.00 120.00 FAC. 26/01/2016 B0001-0008495 SEALON SUSA MON. 2012158641 104.13 21.83 0.00 120.00 FAC. 26/01/2016 B0001-0008499 PERZE CLARA MON. 20068500622 99.18 20.82 0.00 120.00 FAC. 26/01/2016 B0001-0008500 BEREZ CLARA MON. 2026850622 99.18 20.82 0.00 120.00 FAC. 26/01/2016 B0001-0008501 ROSAS BILAS MON. 20234855933 454.54 95.46 0.00 500.00 FAC. 26/01/2016 B0001-0008501 ROSAS BILAS MON. <td></td>										
FAC 26/01/2016 B0001-0008894 CHAPELO JESUS MON. 23180105859 49.59 10.41 0.00 60.00 FAC 26/01/2016 B0001-0008895 FALCON SUSANA MON. 201011111112 166.33 34.92 0.00 201.25 FAC 26/01/2016 B0001-0008897 SSAR STELA MON. 20121358641 104.13 21.87 0.00 120.00 FAC 26/01/2016 B0001-0008899 SSAR STELA MON. 20122136861 104.13 21.87 0.00 120.00 FAC 26/01/2016 B0001-0008899 SPEREZ CLANA MON. 20214858993 454.54 95.46 0.00 550.00 FAC 26/01/2016 B001-0008503 PEREZ CLANA MON. 20224858993 454.54 95.46 0.00 550.00 FAC 26/01/2016 B001-0008503 POLLERIA MON. 20221858693 348.29 80.71 0.00 202.00 FAC 26/01/2016 B001-0008504 TATOSANCITO ANA 2025162058										
FAC. 26/01/2016 B0001-00008495 FALCON SUSANA MON. 20111111112 166.33 34.92 0.00 201.25 FAC. 26/01/2016 B0001-00008496 SEAJAS AIDA MON. 20702034244 99.18 20.82 0.00 120.00 FAC. 26/01/2016 B0001-00008498 KIOSCO CHICHO MON. 2016214864 99.17 20.83 0.00 120.00 FAC. 26/01/2016 B0001-00008498 KIOSCO CHICHO MON. 20214858593 45.45 40.01 0.00 120.00 FAC. 26/01/2016 B0001-00008501 REPETLIA MARCELO OSCAR MON. 20214858593 45.45 49.94 0.00 362.00 FAC. 26/01/2016 B0001-00008501 POLLERIA MON. 202214858593 384.29 89.71 0.00 362.00 FAC. 26/01/2016 B0001-00008502 POLLERIA MON. 20231522088 233.06 88.94 0.00 362.00 FAC. 26/01/2016 B0001-00008502 ANTOSENTALION (I										
FAC. 26/01/2016 B0001-00008497 SOA ESTELA MON. 2012158641 104.13 21.87 0.00 126.00 FAC. 26/01/2016 B0001-00008499 KIDSCO CHICHO MON. 30132234368 99.17 20.83 0.00 120.00 FAC. 26/01/2016 B0001-00008499 BEREZ CLABA MON. 2021885893 454.54 95.46 0.00 350.00 FAC. 26/01/2016 B0001-00008501 BETELLA MARCELO OSCAR MON. 2021885893 454.54 95.46 0.00 350.00 FAC. 26/01/2016 B0001-00008501 ROSAS BLAS MON. 2021885893 454.54 95.46 0.00 342.00 FAC. 26/01/2016 B0001-00008502 FONTANINI EMILIANO MON. 20217933730 384.29 80.71 0.00 465.00 FAC. 26/01/2016 B0001-00008503 POLLERIA MON. 2021522058 233.06 48.94 0.00 282.00 FAC. 26/01/2016 B0001-00008503 FOLLERIA MON. 2021522058 233.06 48.94 0.00 202.00 FAC. 26/01/2016 B0001-00008504 SONZORIN INELIDA C.F. 26063677131 99.18 20.82 0.00 0.00 FAC. 26/01/2016 B0001-00008506 JARA BUGO MON. 20211265020 578.51 121.49 0.00 0.700.00 FAC. 26/01/2016 B0001-00008506 JARA BUGO MON. 20251265020 578.51 121.49 0.00 0.700.00 FAC. 27/01/2016 A0001-00008505 SOCIAS MARÍA R.I. 27146818567 247.93 52.07 0.00 300.00 FAC. 27/01/2016 A0001-0000452 SOCIAS MARÍA R.I. 30708114630 495.87 104.13 0.00 0.00 FAC. 27/01/2016 A0001-0000455 GUARALUE S.H R.I. 30710551667 793.39 166.61 0.00 0.00 FAC. 27/01/2016 A0001-0000455 GUARALUE S.H R.I. 27940309897 1520.66 319.34 0.00 0.00 FAC. 27/01/2016 A0001-0000455 GUARALUE S.H R.I. 27940309897 1520.66 319.34 0.00 0.00 FAC. 27/01/2016 B0001-00008510 MARRINO MADREA R.I. 27940309897 1520.66 319.34 0.00 0.00 FAC. 27/01/2016 B0001-00008510 MARRINO MADREA R.I. 27940309897 1520.66 319.34 0.00 0.00 FAC. 27/01/2016 B0001-00008511 BAR MODD MON. 2023974087 249.58 54.15 0.00 0.00 FAC. 27/01/2016 B0001-00008511 BAR M			B0001-00008495							201.25
FAC. 26/01/2016 B0001-00008498 KIOSCO CHICHO MON. 30132234368 99.17 20.83 0.00 120.00 FAC. 26/01/2016 B0001-00008499 PEREZ CLARA MON. 2006800622 99.18 20.82 0.00 120.00 FAC. 26/01/2016 B0001-00008501 ROSAS BLAS MON. 207264608495 282.63 59.37 0.00 342.00 FAC. 26/01/2016 B0001-00008502 FONTASINIT EMILIANO MON. 20271933730 384.29 80.71 0.00 465.00 FAC. 26/01/2016 B0001-00008503 POLIERIA MON. 20251522058 233.06 48.94 0.00 2822.00 FAC. 26/01/2016 B0001-00008505 AUTOSERVICIO LAS DOS "G" MON. 2011111111 595.04 214.96 0.00 700.00 FAC. 26/01/2016 B0001-00008505 AUTOSERVICIO LAS DOS "G" MON. 20211265020 578.51 121.49 0.00 700.00 FAC. 27/01/2016 A0001-0000850	FAC.	26/01/2016	B0001-00008496	SEJAS AIDA	MON.	27060304284	99.18	20.82	0.00	120.00
FAC. 26/01/2016 B0001-00008499 PEREZ CLARA MON. 2016850622 99.18 20.02 0.00 120.00 FAC. 26/01/2016 B0001-00008501 BETELLA MARCELO OSCAR MON. 2021485893 49.454 99.46 0.00 350.00 FAC. 26/01/2016 B0001-00008502 FONTANINI EMILIANO MON. 20237933730 384.29 80.71 0.00 465.00 FAC. 26/01/2016 B0001-00008503 FONTANINI EMILIANO MON. 20237933730 384.29 80.71 0.00 465.00 FAC. 26/01/2016 B0001-00008503 FONTANINI EMILIANO MON. 20231522058 233.06 48.94 0.00 282.00 FAC. 26/01/2016 B0001-00008503 SONZOGNI NELIDA C.F. 26063677331 99.18 20.82 0.00 120.00 FAC. 26/01/2016 B0001-00008504 SONZOGNI NELIDA C.F. 26063677311 29.18 20.82 0.00 120.00 FAC. 26/01/2016 B0001-00008505 JARA HUGO MON. 20251265020 578.51 121.49 0.00 700.00 FAC. 26/01/2016 B0001-00008507 JARA HUGO MON. 20251265020 578.51 121.49 0.00 700.00 FAC. 26/01/2016 B0001-00008507 JARA HUGO MON. 20251265020 578.51 121.49 0.00 0.00 FAC. 27/01/2016 A0001-0000453 SOCIAS MARIA R.I. 2714683867 247.93 52.07 0.00 0.00 FAC. 27/01/2016 A0001-0000454 TRANSFLUVIAL SA (COSTAL R.I. 30708114630 495.87 104.13 0.00 360.00 FAC. 27/01/2016 A0001-0000455 GUADALUFE S.H R.I. 3071051657 793.39 166.61 0.00 360.00 FAC. 27/01/2016 A0001-0000455 GUADALUFE S.H R.I. 20152620978 99.17 20.83 0.00 120.00 FAC. 27/01/2016 A0001-0000457 RINCON ANDREA R.I. 20209704057 28.64 39.36 30.00 320.00 FAC. 27/01/2016 A0001-0000850 BETERAME MAXIMILIANO MON. 2023948899 178.51 37.49 0.00 312.00 FAC. 27/01/2016 B0001-00008510 SARINGO FEDERICO MON. 2023946899 178.51 37.49 0.00 312.00 FAC. 27/01/2016 B0001-00008510 BARNGO FEDERICO MON. 2023946899 178.51 37.49 0.00 312.00 FAC. 27/01/2016 B0001-00008510 BARNGO FEDERICO MON. 2023946899 378.51 30.41 30.01	FAC.	26/01/2016	B0001-00008497	SOSA ESTELA	MON.	20122158641	104.13	21.87	0.00	126.00
FAC. 26/01/2016 B0001-00008501 BETELLA MARCELO OSCAR MON. 20214858593 454.54 95.46 0.00 550.00 FAC. 26/01/2016 B0001-00008501 ROSAS BLAS MON. 27264608495 282.63 59.37 0.00 342.00 FAC. 26/01/2016 B0001-00008502 FONTANINI FMILIANO MON. 20277933730 384.29 80.71 0.00 465.00 FAC. 26/01/2016 B0001-00008503 POLLERIA MON. 20277933730 384.29 80.71 0.00 282.00 FAC. 26/01/2016 B0001-00008504 SONZGONI NELIDA C.F. 26/0152058 233.06 48.94 0.00 282.00 720.00 FAC. 26/01/2016 B0001-00008505 AUTOSERVICIO LAS DOS "G" MON. 20111111112 595.04 124.96 0.00 720.00 FAC. 26/01/2016 B0001-00008505 AUTOSERVICIO LAS DOS "G" MON. 20111111112 595.04 124.96 0.00 700.00 FAC. 26/01/2016 B0001-00008507 JARA HUGG MON. 20251265020 578.51 121.49 0.00 700.00 FAC. 27/01/2016 B0001-00008507 JARA HUGG MON. 20251265020 578.51 121.49 0.00 700.00 FAC. 27/01/2016 A0001-00008507 JARA HUGG MON. 20251265020 578.51 121.49 0.00 700.00 FAC. 27/01/2016 A0001-00008507 JARA HUGG MON. 20251265020 578.51 121.49 0.00 700.00 FAC. 27/01/2016 A0001-00000452 SOCIAS MARIA R.I. 27146838567 247.93 52.07 0.00 300.00 FAC. 27/01/2016 A0001-00000453 CHOPERTA SANTA FE R.I. 3070114630 495.87 104.13 0.00 600.00 FAC. 27/01/2016 A0001-00000454 TRANSFLUVIAL SA (COSTA L R.I. 33714177589 257.85 54.15 0.00 312.00 FAC. 27/01/2016 A0001-00000455 GUDARLUPE S.H R.I. 33714177589 257.85 54.15 0.00 312.00 FAC. 27/01/2016 A0001-00000455 GUDARLUPE S.H R.I. 2794030997 152.06 319.34 0.00 100.00 FAC. 27/01/2016 A0001-00000457 RINCON ANDREA R.I. 2794030997 152.06 319.34 0.00 100.00 312.00 FAC. 27/01/2016 A0001-00000458 SINTIR MAXIMILIANO MON. 20287414255 499.87 104.13 0.00 100.00 312.00 FAC. 27/01/2016 B0001-00008510 MARING SERVICE MAXIMILIANO MON. 20287414255 499.87 104.13 0.00 100.00 312.00 FAC. 27/01/2016 B0001-00008511 BAR MODD MON. 20287414255 499.87 104.13 0.00 100.00 312.00 FAC. 27/01/2016 B0001-00008510 MARING FEDERICO MON. 20287414255 499.87 104.13 0.00 104.00 104.00 FAC. 27/01/2016 B0001-00008510 BAR MODD MON. 20287414255 89.26 18.74 0.00 104.00 104.00 FAC. 27/01/2016 B0001-00008510 BAR MOD	FAC.	26/01/2016	B0001-00008498	KIOSCO CHICHO	MON.	30132234368	99.17	20.83	0.00	120.00
FAC. 26/01/2016 B0001-00008501 ROSAS BLAS MON. 27264608495 282.63 59.37 0.00 342.00 FAC. 26/01/2016 B0001-00008502 FONTANINI EMILIANO MON. 20277933730 384.29 80.71 0.00 465.00 FAC. 26/01/2016 B0001-00008503 POLLERIA MON. 20251522058 233.06 48.94 0.00 282.00 FAC. 26/01/2016 B0001-00008504 SONZOGNI NELIDA C.F. 26063677131 99.18 20.82 0.00 120.00 FAC. 26/01/2016 B0001-00008505 AUTOSERVICIO LAS DOS "G" MON. 20111111112 595.04 124.96 0.00 720.00 FAC. 26/01/2016 B0001-00008506 JARA HUGO MON. 20251265020 578.51 121.49 0.00 700.00 FAC. 26/01/2016 A0001-00008507 JARA HUGO MON. 20251265020 578.51 121.49 0.00 700.00 FAC. 27/01/2016 A0001-00008505 SOCIAS MARIA R.I. 27146838567 247.93 52.07 0.00 300.00 FAC. 27/01/2016 A0001-0000853 CHOPERIA SANTA FE R.I. 30716151657 793.39 166.61 0.00 60.00 FAC. 27/01/2016 A0001-00000454 TRANSFLUVIAL SA (COSTA L R.I. 30710551657 793.39 166.61 0.00 312.00 FAC. 27/01/2016 A0001-00000455 GUADALUPE S.H R.I. 30710551657 793.39 166.61 0.00 312.00 FAC. 27/01/2016 A0001-00000454 TRANSFLUVIAL SA (COSTA L R.I. 30710551657 793.39 166.61 0.00 312.00 FAC. 27/01/2016 A0001-00000455 GUADALUPE S.H R.I. 31714177589 257.85 54.15 0.00 312.00 FAC. 27/01/2016 A0001-00000456 AUTOSERVICIO BRISA R.I. 27940309897 1520.66 319.34 0.00 120.00 FAC. 27/01/2016 A0001-00000458 WILLINER SOVALDO R.I. 20205704057 282.64 593.6 0.00 312.00 FAC. 27/01/2016 B0001-0000850 SENTIR MON. 20288888889 178.51 37.49 0.00 210.00 FAC. 27/01/2016 B0001-00008510 MARENGO FEDERICO MON. 20274144255 495.87 104.13 0.00 0.00 FAC. 27/01/2016 B0001-00008511 BAR MOOD MON. 20274144255 495.87 104.13 0.00 0.00 FAC. 27/01/2016 B0001-00008511 BAR MOOD MON. 20237414255 89.26 18.74 0.00 300.00 FAC. 27/01/2016 B0001-00008511 BAR MOOD MON. 20236888889 178.51 30.19 0.00 104.00 FAC. 27/01/2016 B0001-00008511 BAR MOOD MON. 20237414255 89.26 18.74 0.00 300.00 FAC. 27/01/2016 B0001-00008513 DQUE ELENA MARIA MON. 20258488889 247.93 52.07 0.00 300.00 FAC. 27/01/2016 B0001-00008514 SORBEAL RICARDO MON. 202157441225 89.26 18.74 0.00 0.00 174.00 FAC. 27/01/2016 B0001-0	FAC.	26/01/2016	B0001-00008499	PEREZ CLARA	MON.	20068500622	99.18	20.82	0.00	120.00
FAC. 26/01/2016 B0001-00008502 FONTANINI EMILIANO MON. 20277933730 384.29 80.71 0.00 465.00 FAC. 26/01/2016 B0001-00008503 FOLLERIA MON. 2025152008 233.06 48.94 0.00 322.00 FAC. 26/01/2016 B0001-00008505 SONZOGNI NELIDA C.F. 26063677131 99.18 20.82 0.00 120.00 FAC. 26/01/2016 B0001-00008505 AUTOSERVICIO LAS DOS "G" MON. 201111111112 595.04 124.96 0.00 720.00 FAC. 26/01/2016 B0001-00008505 JARA HUGO MON. 20251265020 578.51 121.49 0.00 700.00 FAC. 26/01/2016 B0001-00008507 JARA HUGO MON. 20251265020 578.51 121.49 0.00 700.00 FAC. 27/01/2016 A0001-00000452 SOCIAS MARIA R.I. 27146838567 247.93 52.07 0.00 300.00 FAC. 27/01/2016 A0001-00000453 CHOPERIA SANTA FE R.I. 30708114630 495.97 104.13 0.00 600.00 FAC. 27/01/2016 A0001-00000454 TRANSFLUVIAL SA (COSTA L R.I. 33714177589 257.85 54.15 0.00 312.00 FAC. 27/01/2016 A0001-00000455 GUADALUPE S.H R.I. 33714177589 257.85 54.15 0.00 312.00 FAC. 27/01/2016 A0001-00000457 RINCON ANDREA R.I. 2794030897 150.66 319.34 0.00 1840.00 FAC. 27/01/2016 A0001-00000457 RINCON ANDREA R.I. 20152620978 99.17 20.83 0.00 120.00 FAC. 27/01/2016 B0001-00000457 RINCON ANDREA R.I. 2020970457 282.64 59.36 0.00 322.00 FAC. 27/01/2016 B0001-00000850 SENTIR MON. 2088888889 178.51 37.49 0.00 216.00 FAC. 27/01/2016 B0001-0000850 SENTIR MON. 2088888889 178.51 37.49 0.00 322.00 FAC. 27/01/2016 B0001-0000850 BELTRAME MAXIMILIANO MON. 20234286839 247.93 52.07 0.00 300.00 FAC. 27/01/2016 B0001-0000851 BAR MOOD MON. 20234286839 247.93 52.07 0.00 300.00 FAC. 27/01/2016 B0001-0000851 BAR MOOD MON. 20234286839 247.93 52.07 0.00 300.00 FAC. 27/01/2016 B0001-0000851 BAR MOOD MON. 20234286839 247.93 52.07 0.00 300.00 FAC. 27/01/2016 B0001-0000851 BAR MOOD MON. 20234286839 327.26 68.74 0.00 300.00 300.00 500 500 500 500 500 500 500 500 50	FAC.		B0001-00008500	BETELLA MARCELO OSCAR	MON.	20214858593	454.54		0.00	550.00
FAC. 26/01/2016 B0001-00008503 POLLERIA MON. 20251522058 233.06 48.94 0.00 282.00 FAC. 26/01/2016 B0001-00008504 SONZORNI NELIDA C.F. 26063677131 99.18 20.82 0.00 120.00 FAC. 26/01/2016 B0001-00008506 JARA HUGO MON. 20251265020 578.51 121.49 0.00 700.00 FAC. 26/01/2016 B0001-00008507 JARA HUGO MON. 20251265020 578.51 121.49 0.00 700.00 FAC. 27/01/2016 A0001-0000452 SCCIAS MARIA R.I. 27/14638567 247.93 52.07 0.00 300.00 FAC. 27/01/2016 A0001-00000453 CHOPERIA SANTA FE R.I. 30710551657 793.39 166.61 0.00 960.00 FAC. 27/01/2016 A0001-0000455 GUADALUFE S.H R.I. 27/94030897 1520.66 319.34 0.00 312.00 FAC. 27/01/2016 A0001-0000455 GUADALUFE S.H <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>342.00</td>										342.00
FAC. 26/01/2016 B0001-00008504 SONZOGNI NELIDA C.F. 26063677131 99.18 20.82 0.00 120.00 FAC. 26/01/2016 B0001-00008505 AUTOSERVICIO LAS DOS "G" MON. 20111111112 595.04 124.96 0.00 720.00 FAC. 26/01/2016 B0001-00008507 JARA HUGO MON. 20251265020 578.51 121.49 0.00 700.00 FAC. 26/01/2016 B0001-00008507 JARA HUGO MON. 20251265020 578.51 121.49 0.00 700.00 FAC. 27/01/2016 A0001-0000452 SOCIAS MARIA R.I. 27146838567 247.93 52.07 0.00 300.00 FAC. 27/01/2016 A0001-0000453 CHOPERIA SANTA FE R.I. 30708114630 495.87 104.13 0.00 6600.00 FAC. 27/01/2016 A0001-0000454 TEANSPLUVIAL SA (COSTA L R.I. 30710551657 793.39 166.61 0.00 966.00 FAC. 27/01/2016 A0001-00000455 GUADALUPE S.H R.I. 371477589 257.85 54.15 0.00 312.00 FAC. 27/01/2016 A0001-00000456 AUTOSERVICIO BRISA R.I. 271469308997 1520.66 319.34 0.00 120.00 FAC. 27/01/2016 A0001-00000457 RINCON ANDREA R.I. 20152620978 99.17 20.83 0.00 120.00 FAC. 27/01/2016 B0001-00000458 WILLINER OSVALDO R.I. 20152620978 99.17 20.83 0.00 322.00 FAC. 27/01/2016 B0001-00000599 BELTRAME MAXIMILIANO MON. 20289704057 282.64 59.36 0.00 312.00 FAC. 27/01/2016 B0001-00008510 MARENGO FEDERICO MON. 20289888889 178.51 37.49 0.00 312.00 FAC. 27/01/2016 B0001-00008511 BAR MOOD MON. 20274144255 495.87 104.13 0.00 600.00 FAC. 27/01/2016 B0001-00008511 BAR MOOD MON. 202392688139 247.93 52.07 0.00 310.00 FAC. 27/01/2016 B0001-00008513 GOMEZ ELENA MARIA MON. 202392688139 247.93 52.07 0.00 310.00 FAC. 27/01/2016 B0001-00008514 SOBERAL RICARDO MON. 202392688139 247.93 52.07 0.00 300.00 FAC. 27/01/2016 B0001-00008515 PERALTA ROSARIO MON. 20121475805 327.26 68.74 0.00 396.00 FAC. 27/01/2016 B0001-00008515 PERALTA ROSARIO MON. 20121475805 327.26 68.74 0.00 396.00 FAC. 27/01/2016 B0001-00008515 PERALTA ROSARIO MON. 20121475805 327.26 68.74 0.00 396.00 FAC. 27/01/2016 B0001-00008515 PERALTA ROSARIO MON. 20121475805 327.26 68.74 0.00 396.00 FAC. 27/01/2016 B0001-00008515 PERALTA ROSARIO MON. 20121475805 327.26 68.74 0.00 396.00 FAC. 27/01/2016 B0001-00008515 PERALTA ROSARIO MON. 20121475805 327.26 68.74 0.00 39										465.00
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FAC. 27/01/2016 A0001-0000458 WILLINER OSVALDO R.I. 20209704057 282.64 59.36 0.00 342.00 FAC. 27/01/2016 B0001-00008508 SENTIR MON. 2088888889 178.51 37.49 0.00 216.00 FAC. 27/01/2016 B0001-00008509 BELTRAME MAXIMILIANO MON. 20274144255 495.87 104.13 0.00 600.00 FAC. 27/01/2016 B0001-00008510 MARENGO FEDERICO MON. 30714052442 257.85 54.15 0.00 312.00 FAC. 27/01/2016 B0001-00008511 BAR MOOD MON. 20239268839 247.93 52.07 0.00 300.00 FAC. 27/01/2016 B0001-00008512 GOMEZ ELENA MARIA MON. 20062881624 89.26 18.74 0.00 108.00 FAC. 27/01/2016 B0001-00008513 DIQUE MON. 23160223774 143.81 30.19 0.00 174.00 FAC. 27/01/2016 B0001-00008514 SOBERAL RICARDO MON. 20121475805 327.26 68.74 0.00 396.00 FAC. 27/01/2016 B0001-00008515 PERALTA ROSARIO MON. 27167441225 89.26 18.74 0.00 108.00 FAC. 27/01/2016 B0001-00008516 FERNANDEZ PAOLA MON. 27354403884 49.59 10.41 0.00 60.00 FAC. 27/01/2016 B0001-00008517 ARCE DIEGO MON. 20259037590 398.34 83.66 0.00 482.00 FAC. 27/01/2016 B0001-00008518 LOZADA MARIA SUSANA MON. 23112632514 59.50 12.50 0.00 72.00 FAC. 27/01/2016 B0001-00008518 LOZADA MARIA SUSANA MON. 20267894362 257.85 54.15 0.00 312.00 FAC. 27/01/2016 B0001-00008519 RODRIGUEZ FACUNDO MON. 20267894362 257.85 54.15 0.00 312.00 FAC. 27/01/2016 B0001-00008519 RODRIGUEZ FACUNDO MON. 20267894362 257.85 54.15 0.00 312.00 FAC. 27/01/2016 B0001-00008519 RODRIGUEZ FACUNDO MON. 20267894362 257.85 54.15 0.00 312.00 FAC. 27/01/2016 B0001-00008519 RODRIGUEZ FACUNDO MON. 20267894362 257.85 54.15 0.00 312.00 FAC. 27/01/2016 B0001-00008519 RODRIGUEZ FACUNDO MON. 20267894362 257.85 54.15 0.00 312.00 FAC. 27/01/2016 B0001-00008519 RODRIGUEZ FACUNDO MON. 20267894362 257.85 54.15 0.00 312.00 FAC. 27/01/2016 B0001-00008519 RODRIGUEZ FACUNDO MON. 20267894362 257.85 54.15 0.00 312.00 FAC. 27/01/2016 B0001-00008519 RODRIGUEZ FACUNDO MON. 20267894362 257.85 54.15 0.00 312.00 FAC. 27/01/2016 B0001-00008519 RODRIGUEZ FACUNDO MON. 20267894362 257.85 54.15 0.00 312.00 FAC. 27/01/2016 B0001-00008519 RODRIGUEZ FACUNDO MON. 20267894362 257.85 54.15 0.00 312.00	FAC.	27/01/2016	A0001-00000456	AUTOSERVICIO BRISA	R.I.	27940309897	1520.66	319.34	0.00	1840.00
FAC. 27/01/2016 B0001-00008508 SENTIR MON. 2088888889 178.51 37.49 0.00 216.00 FAC. 27/01/2016 B0001-00008509 BELTRAME MAXIMILIANO MON. 20274144255 495.87 104.13 0.00 600.00 FAC. 27/01/2016 B0001-00008510 MARENGO FEDERICO MON. 30714052442 257.85 54.15 0.00 312.00 FAC. 27/01/2016 B0001-00008511 BAR MOOD MON. 20239268839 247.93 52.07 0.00 300.00 FAC. 27/01/2016 B0001-00008512 GOMEZ ELENA MARIA MON. 20062881624 89.26 18.74 0.00 108.00 FAC. 27/01/2016 B0001-00008513 DIQUE MON. 23160223774 143.81 30.19 0.00 174.00 FAC. 27/01/2016 B0001-00008514 SOBERAL RICARDO MON. 20121475805 327.26 68.74 0.00 396.00 FAC. 27/01/2016 B0001-00008515 PERALTA ROSARIO MON. 27167441225 89.26 18.74 0.00 108.00 FAC. 27/01/2016 B0001-00008516 FERNANDEZ PAOLA MON. 27354403884 49.59 10.41 0.00 60.00 FAC. 27/01/2016 B0001-00008517 ARCE DIEGO MON. 20259037590 398.34 83.66 0.00 482.00 FAC. 27/01/2016 B0001-00008518 LOZADA MARIA SUSANA MON. 23112632514 59.50 12.50 0.00 72.00 FAC. 27/01/2016 B0001-00008519 RODRIGUEZ FACUNDO MON. 20267894362 257.85 54.15 0.00 312.00	FAC.	27/01/2016	A0001-00000457	RINCON ANDREA	R.I.	20152620978	99.17	20.83	0.00	120.00
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FAC. 27/01/2016 B0001-00008519 RODRIGUEZ FACUNDO MON. 20267894362 257.85 54.15 0.00 312.00										72.00
Subtotal: 17906,06 3760,19 0.00 21666,25										312.00
						Subtotal:	17906,06	3760,19	0.00 2	21666,25

Der	iodo 201	6-01						Hoja 22	de 25
Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	
FAC.	27/01/2016	B0001-00008520	LIMA SILVIA	MON.	20888888889	119.00	25.00	0.00	144.00
FAC.	27/01/2016	B0001-00008521	BERRAZ SUSANA	MON.	27111111117	257.85	54.15	0.00	312.00
FAC.	27/01/2016	B0001-00008522	SANCHEZ MARIO	MON.	20054087749	282.64	59.36	0.00	342.00
FAC.	27/01/2016	B0001-00008523	KIOSCO EL PATO	MON.	2088888889	282.63	59.37	0.00	342.00
FAC.	27/01/2016	B0001-00008524	GIANNAKIS GUILLERMO	MON.	30505779858	89.26	18.74	0.00	108.00
FAC.	27/01/2016 27/01/2016	B0001-00008525	OLMEDO TORGE	MON.	20111111112	119.01	24.99	0.00	144.00
FAC.	27/01/2016	B0001-00008526 B0001-00008527	CCHEPKO JORGE LOS PORQUITOS	MON. MON.	27123456780 20111111112	158.68 188.43	33.32 39.57	0.00	192.00 228.00
FAC.	27/01/2016	B0001-00008528	TELECENTRO	MON.	20681987658	282.64	59.36	0.00	342.00
FAC.	27/01/2016	B0001-00008529	ASTUDILLO ANA	MON.	2088888889	99.18	20.82	0.00	120.00
FAC.	27/01/2016	B0001-00008530	CARRARA	MON.	20165731728	44.63	9.37	0.00	54.00
FAC.	27/01/2016	B0001-00008531	BETIANA	MON.	27293483316	220.67	46.33	0.00	267.00
FAC.	27/01/2016	B0001-00008532	DEFAGIO	MON.	30119331702	171.90	36.10	0.00	208.00
FAC.	27/01/2016	B0001-00008533	CELER ALMA	MON.	27311553521	695.86	146.14	0.00	842.00
FAC.	27/01/2016	B0001-00008534	ZAPATA JOSE	MON.	20111111112	99.17	20.83	0.00	120.00
FAC.	27/01/2016	B0001-00008535	SUPER SAN JOSE	EXE.	33686982349	282.63	59.37	0.00	342.00
FAC.	27/01/2016 27/01/2016	B0001-00008536 B0001-00008537	ESCOBAR ALMADA GABRIEL CARLOS	MON. MON.	20058029263 20231184644	99.18 99.17	20.82	0.00	120.00 120.00
FAC.	27/01/2016	B0001-00008537	MAI ROCIO	MON.	20231184644	213.23	44.77	0.00	258.00
FAC.	27/01/2016	B0001-00008539	MANSILLA ALICIA	MON.	27172055872	94.22	19.78	0.00	114.00
FAC.	27/01/2016	B0001-00008540	OVANDO LORENA	MON.	20888888889	49.59	10.41	0.00	60.00
FAC.	27/01/2016	B0001-00008541	CASTAEDA MARIA	MON.	37396756154	49.59	10.41	0.00	60.00
FAC.	27/01/2016	B0001-00008542	HERNANDEZ BLANCA ESTER	MON.	27036778798	99.18	20.82	0.00	120.00
FAC.	27/01/2016	B0001-00008543	DORIN VANESA	MON.	27111111117	94.22	19.78	0.00	114.00
FAC.	27/01/2016	B0001-00008544	FRUTOS VANINA	MON.	27293542215	104.13	21.87	0.00	126.00
FAC.	27/01/2016	B0001-00008545	VILLA CLAUDIA	MON.	20111111112	143.81	30.19	0.00	174.00
FAC.	27/01/2016 27/01/2016	B0001-00008546 B0001-00008547	GIGLIOTTI CARMEN NANDI	MON. MON.	23051166914 20111111112	158.68 793.39	33.32 166.61	0.00	192.00 960.00
FAC.	27/01/2016	B0001-00008547	CRIADO DANIEL	MON.	20111111112	128.93	27.07	0.00	156.00
FAC.	27/01/2016	B0001-00008549	HERNANDEZ MARIA	MON.	27186580376	59.50	12.50	0.00	72.00
FAC.	27/01/2016	B0001-00008550	RAMIREZ ESTER	MON.	34257465278	44.63	9.37	0.00	54.00
FAC.	27/01/2016	B0001-00008551	IFRAN	MON.	2088888889	23.14	4.86	0.00	28.00
FAC.	27/01/2016	B0001-00008552	YODICE MIGUEL	MON.	20111111112	138.85	29.15	0.00	168.00
FAC.	27/01/2016	B0001-00008553	MARTINEZ YOLANDA	MON.	20126621834	292.56	61.44	0.00	354.00
FAC.	27/01/2016	B0001-00008554	SCALISE	MON.	23117204219	89.26	18.74	0.00	108.00
FAC.	27/01/2016	B0001-00008555	VALENZUELA ROSA BEATRIZ	MON.	20146812695	79.34	16.66	0.00	96.00
FAC.	27/01/2016 27/01/2016	B0001-00008556 B0001-00008557	BAR EL PARQUE	MON.	20139260288 20139260288	438.01 396.69	91.99 83.31	0.00	530.00 480.00
FAC.	27/01/2016	B0001-00008557	BAR EL PARQUE RIOS NORMA	MON. MON.	27215632739	49.59	10.41	0.00	60.00
FAC.	27/01/2016	B0001-00008559	NINI MIRIAN	MON.	20888888889	49.59	10.41	0.00	60.00
FAC.	27/01/2016	B0001-00008560	TAPIA BALDOMIRO	MON.	20285436606	49.59	10.41	0.00	60.00
FAC.	27/01/2016	B0001-00008561	RAMOS MATIAS	MON.	20100578027	49.59	10.41	0.00	60.00
FAC.	27/01/2016	B0001-00008562	ACEVEDO B.	MON.	20296289796	99.18	20.82	0.00	120.00
FAC.	27/01/2016	B0001-00008563	SOPEREZ ABEL	MON.	20241467709	618.17	129.83	0.00	748.00
FAC.	27/01/2016	B0001-00008565	GONZALES SANDRA	MON.	27202081180	158.68	33.32	0.00	192.00
FAC.	27/01/2016	B0001-00008566	OTTONELLI CATALINA	MON.	20777888553	94.22	19.78	0.00	114.00
FAC.	27/01/2016	B0001-00008567	VASTISTELA NORMA (a la bu		20888888889	79.34	16.66	0.00	96.00
FAC.	27/01/2016 27/01/2016	B0001-00008568 B0001-00008569	CABALLERO ORELLANA PAMELITA 2	MON. MON.	27111111117 27168804364	228.10 49.59	47.90 10.41	0.00	276.00 60.00
FAC.	27/01/2016	B0001-00008570	MARCHESI GIMENA	MON.	27344665961	49.59	10.41	0.00	60.00
FAC.	27/01/2016	B0001-00008571	SALOMON BLANCA	MON.	27135896999	49.59	10.41	0.00	60.00
FAC.	27/01/2016	B0001-00008572	VILLALBA CARLOS	MON.	20166299293	99.18	20.82	0.00	120.00
FAC.	27/01/2016	B0001-00008573	SCOTTA	MON.	20111111112	231.40	48.60	0.00	280.00
FAC.	27/01/2016	B0001-00008574	RAUL	MON.	20171156883	516.52	108.48	0.00	625.00
FAC.	27/01/2016	B0001-00008575	VILLA RUBIA ISABEL	MON.	27251478525	158.68	33.32	0.00	192.00
FAC.	27/01/2016	B0001-00008576	RIOS ARMANDO	MON.	20182420078	148.76	31.24	0.00	180.00
FAC.	28/01/2016	A0001-00000459	MUGNA DIEGO	R.I.	20295605481	233.05	48.95	0.00	282.00
FAC.	28/01/2016 28/01/2016	A0001-00000460 A0001-00000461	MAS S.R.L. LA ESPIGA DORADA S.R.L	R.I. R.I.	20273576895 30708736542	94.22 89.26	19.78 18.74	0.00	114.00 108.00
FAC.	28/01/2016	A0001-00000461 A0001-00000462	GAUCHITOS S.R.L.	R.I.	30678413875	681.81	143.19	0.00	825.00
FAC.	28/01/2016	A0001-00000463	LIN JUAN	R.I.	27940184431	793.39	166.61	0.00	960.00
FAC.	28/01/2016	A0001-00000464	BATISTELLA MIGUEL ANGEL	R.I.	20116766699	171.90	36.10	0.00	208.00
FAC.	28/01/2016	в0001-00008577	VADILLO ISABEL	MON.	27111111117	49.59	10.41	0.00	60.00
FAC.	28/01/2016	B0001-00008578	MEHAUOD ARIEL	MON.	20276206762	94.22	19.78	0.00	114.00
FAC.	28/01/2016	B0001-00008579	TORRICO SHIRLEY	MON.	27928680121	44.63	9.37	0.00	54.00
FAC.	28/01/2016	B0001-00008580	MORAGA ALICIA	MON.	27168633616	49.59	10.41	0.00	60.00
FAC.	28/01/2016	B0001-00008581	OLIVERA ROSA NILDA	MON.	27108742203	94.22	19.78	0.00	114.00
FAC.	28/01/2016	B0001-00008582	ESPINDOLA HORACIO	MON.	27111111117	429.76	90.24	0.00	520.00
FAC.	28/01/2016	B0001-00008584	KIOSKO POCHA	MON.	20111111112	79.34	16.66	0.00	96.00
FAC.	28/01/2016 28/01/2016	B0001-00008585 B0001-00008586	LOPEZ ANDRES ALMADA DARIO	MON. MON.	20062559463 20246498491	49.59 413.22	10.41 86.78	0.00	60.00 500.00
FAC.	28/01/2016	B0001-00008587	ALMADA DARIO	MON.	20246498491	454.54	95.46	0.00	550.00
FAC.	28/01/2016	B0001-00008587	ARGUATI ESTELA MARI	MON.	20128823876	99.17	20.83	0.00	120.00
FAC.	28/01/2016	B0001-00008589	CORONEL	MON.	20137598400	213.22	44.78	0.00	258.00
FAC.	28/01/2016	B0001-00008590	BAO GRISELDA	MON.	27271281078	94.22	19.78	0.00	114.00
					Subtotal:	14091,78	2959,22	0.00	17051,00

Dor	i odo 201	6_01						Hoja 23	do 25
Cbte	iodo 201 Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	
	00 (01 (0016	70001 00000501	0011100 1101		0.00.24.00	00.15	00.00	0.00	100.00
FAC.	28/01/2016 28/01/2016	B0001-00008591 B0001-00008592	OCAMPO MELISA HAQUIN MARIELA	MON.	27310923473 20214121396	99.17 99.18	20.83	0.00	120.00
FAC.	28/01/2016	B0001-00008593	PASTRANA	MON.	27625945904	371.90	78.10	0.00	450.00
FAC.	28/01/2016	B0001-00008594	PALOMEQUE SUSANA	MON.	20111111112	540.48	113.52	0.00	654.00
FAC.	28/01/2016	B0001-00008595	SUPER PREMIUM	MON.	20260649168	429.75	90.25	0.00	520.00
FAC.	28/01/2016	B0001-00008596	RUSCITI BEATRIZ	MON.	20149926381	322.31	67.69	0.00	390.00
FAC.	28/01/2016	B0001-00008597	CELIS FABIAN MARCELO	MON.	20185460798	141.33	29.67	0.00	171.00
FAC.	28/01/2016	B0001-00008598	GRACIA CLAUDIA	MON.	20103153884	188.44	39.56	0.00	228.00
FAC.	28/01/2016	B0001-00008599	FLORITO CECILIA	MON.	27112693365	247.94	52.06	0.00	300.00
FAC.	28/01/2016	B0001-00008600	PANADERIA DON FRANCISCO	MON.	27243204939	59.50	12.50	0.00	72.00
FAC.	28/01/2016 28/01/2016	B0001-00008601 B0001-00008602	GOMEZ MARTA SALGUERO GRACIANA	MON.	27152025241 2711111117	44.63 165.29	9.37 34.71	0.00	54.00 200.00
FAC.	28/01/2016	B0001-00008602	ALCORCEL ALEJANDRO	MON.	20170683014	337.19	70.81	0.00	408.00
FAC.	28/01/2016	B0001-00008604	ALEGRE MARIELA	MON.	20888888889	193.40	40.60	0.00	234.00
FAC.	28/01/2016	B0001-00008605	AVILA MARIA	MON.	23182423815	272.72	57.28	0.00	330.00
FAC.	28/01/2016	B0001-00008606	RIVERO LUISA	MON.	27274140858	143.80	30.20	0.00	174.00
FAC.	28/01/2016	B0001-00008607	LAURINI	MON.	20123584490	399.99	84.01	0.00	484.00
FAC.	28/01/2016	B0001-00008608	BARBOSA ROSENDO	MON.	21356512496	287.61	60.39	0.00	348.00
FAC.	28/01/2016	B0001-00008609	SISTERNA CARMEN	MON.	27203205037	161.98	34.02	0.00	196.00
FAC.	28/01/2016	B0001-00008610	ZOCOLA	MON.	20164554121	171.90	36.10	0.00	208.00
FAC.	28/01/2016	B0001-00008611	DAVANSO	MON.	27255156220	59.50	12.50	0.00	72.00
FAC.	28/01/2016	B0001-00008612	VILLAGRA JULIAN	MON.	20225694576	89.26	18.74	0.00	108.00
FAC.	28/01/2016	B0001-00008613	MAZZERONI JORGE	MON.	20111111112	314.06	65.94	0.00	380.00
FAC.	28/01/2016	B0001-00008614	RUIZ	MON.	20111111112 27307874216	104.13	21.87	0.00	126.00
FAC.	28/01/2016 28/01/2016	B0001-00008615 B0001-00008616	CASTRO MELINA BELEN ROMI CRI	MON.	20111111112	138.85 49.59	29.15 10.41	0.00	168.00 60.00
FAC.	28/01/2016	B0001-00008617	MACIEL	MON.	20111111112	307.44	64.56	0.00	372.00
FAC.	28/01/2016	B0001-00008618	ARGUELLO FLORENCIA	MON.	27336868586	138.85	29.15	0.00	168.00
FAC.	28/01/2016	B0001-00008619	BAICHE NORMA	MON.	23261234564	44.63	9.37	0.00	54.00
FAC.	28/01/2016	B0001-00008620	LARA JORGE	MON.	20103384509	333.88	70.12	0.00	404.00
FAC.	28/01/2016	B0001-00008621	AGUIRRE RUBEN	MON.	20137596742	89.26	18.74	0.00	108.00
FAC.	28/01/2016	B0001-00008622	GAMERO MARIA MONICA	MON.	27301997758	143.80	30.20	0.00	174.00
FAC.	28/01/2016	B0001-00008623	VELAZQUEZ CARLOS	MON.	20063086496	214.88	45.12	0.00	260.00
FAC.	28/01/2016	B0001-00008624	ROSANA	MON.	27178769478	116.74	24.51	0.00	141.25
FAC.	28/01/2016	B0001-00008625	CAROLO LUIS	MON.	20269874121	462.81	97.19	0.00	560.00
FAC.	28/01/2016	B0001-00008626	DUARTE RAUL	MON.	20128828738	89.26	18.74	0.00	108.00
FAC.	28/01/2016	B0001-00008627	DUCLO MARCELO	MON.	20111111112	109.09	22.91	0.00	132.00
FAC.	28/01/2016 28/01/2016	B0001-00008628 B0001-00008629	HERITTIER CELIA BLAS ROSA	MON.	27200943576 20264608490	238.00 89.26	50.00 18.74	0.00	288.00 108.00
FAC.	28/01/2016	B0001-00008630	IGLESIAS MARIA CLAUDIA	MON.	23249439444	49.59	10.41	0.00	60.00
FAC.	28/01/2016		TITON MIRTA	MON.	27136766681	233.06	48.94	0.00	282.00
FAC.	28/01/2016		CHAINE DOMINGA	MON.	20030521820	94.22	19.78	0.00	114.00
FAC.	28/01/2016	B0001-00008633	PEREYRA ALEJANDRO	MON.	20282411335	89.26	18.74	0.00	108.00
FAC.	28/01/2016	B0001-00008634	ROBINET GRACIELA	MON.	27124874527	49.59	10.41	0.00	60.00
FAC.	28/01/2016	B0001-00008635	GIMENEZ GABRIEL	MON.	20293876348	233.06	48.94	0.00	282.00
FAC.	28/01/2016	B0001-00008636	AYALA RAUL	MON.	20183409272	188.43	39.57	0.00	228.00
FAC.	28/01/2016	B0001-00008637	MAGALLANES DAIANA	MON.	27362632566	138.85	29.15	0.00	168.00
FAC.	28/01/2016	B0001-00008638	CHAPARRO MARIA ELENA	MON.	27292688259	49.59	10.41	0.00	60.00
FAC.	28/01/2016	B0001-00008639	LOMBARDI ROBERTINO	MON.	23317008589	99.18	20.82	0.00	120.00
FAC.	28/01/2016	B0001-00008640	GOMEZ PAOLA	MON.	27147896544	171.90	36.10	0.00	208.00
FAC.	28/01/2016 28/01/2016	B0001-00008641 B0001-00008642	AATE JOSE SCHIFITTO	MON. MON.	20124372470 23236957144	287.61 138.85	60.39 29.15	0.00	348.00 168.00
FAC.	28/01/2016	B0001-00008643	RUBIA	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	28/01/2016	B0001-00008644	MANCINI ARACELI	MON.	27328955143	221.49	46.51	0.00	268.00
FAC.	28/01/2016	B0001-00008645	CATANEO PAOLA	MON.	27230297482	79.36	16.64	0.00	96.00
FAC.	28/01/2016	B0001-00008646	AVALOS	MON.	27128826403	282.65	59.35	0.00	342.00
FAC.	28/01/2016	B0001-00008647	GUTIERREZ RODRIGO	MON.	27187457217	171.90	36.10	0.00	208.00
FAC.	28/01/2016	B0001-00008648	RADEFF SOFIA	MON.	27124379348	49.59	10.41	0.00	60.00
FAC.	28/01/2016	B0001-00008649	CERVANTE MIGUEL	MON.	27119335553	89.26	18.74	0.00	108.00
FAC.	28/01/2016	B0001-00008650	MORETTI DOMITILA	MON.	27039895825	99.17	20.83	0.00	120.00
FAC.	28/01/2016	B0001-00008651	CHEN BIMEROME	MON.	20942598794	760.33	159.67	0.00	920.00
FAC.	28/01/2016	B0001-00008652	CHEN BIMEROME	MON.	20942598794	760.33	159.67	0.00	920.00
FAC.	29/01/2016	A0001-00000465	SARAVIA	R.I.	20128824406	180.17	37.83	0.00	218.00
FAC.	29/01/2016 29/01/2016	B0001-00008653 B0001-00008654	LUCENA MARIA ARANDA RAUL	MON.	27184027742 20062187566	168.60 109.09	35.40 22.91	0.00	204.00 132.00
FAC.	29/01/2016	B0001-00008654	RAMIREZ CLAUDIO	MON.	20226274368	44.63	9.37	0.00	54.00
FAC.	29/01/2016	B0001-00008656	BAEZ RAMONA	MON.	20148527416	165.29	34.71	0.00	200.00
FAC.	29/01/2016	B0001-00008657	MASA	MON.	20214789656	49.59	10.41	0.00	60.00
FAC.	29/01/2016	в0001-00008658	GODOY REMIGIA	MON.	20309070454	79.34	16.66	0.00	96.00
FAC.	29/01/2016	в0001-00008659	GODOY GABRIEL	MON.	20242754442	257.85	54.15	0.00	312.00
FAC.	29/01/2016	B0001-00008660	DESPENSA MILAGROS	MON.	23274879173	99.18	20.82	0.00	120.00
FAC.	29/01/2016	в0001-00008661	SOSA ONIDIO	MON.	20253698552	44.63	9.37	0.00	54.00
FAC.	29/01/2016	B0001-00008662	MENDEZ	MON.	27116764429	49.59	10.41	0.00	60.00
FAC.	29/01/2016	B0001-00008663	PARAVANI CARINA ANDREA	MON.	23242755944	89.26	18.74	0.00	108.00
FAC.	29/01/2016	B0001-00008664	CORDOBA	MON.	20247229141	277.70	58.30	0.00	336.00
					Subtotal:	13863,17	2911,08	0.00 1	16774,25

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Cbte	iodo 201 Fecha	.b-U1 Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 24 Imp. Int.	
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FAC.	29/01/2016	B0001-00008665	LEONOR	MON.	20328714486	59.50	12.50	0.00	72.00
FAC.	29/01/2016 29/01/2016	B0001-00008666 B0001-00008667	SOTINI VIVIANA	MON.	20211310090 20183428285	188.43	39.57 59.37	0.00	228.00 342.00
FAC.	29/01/2016	B0001-00008667 B0001-00008668	CARNICERIA EL REY NIZ DIEGO	MON. MON.	20183428285	282.63 438.02	91.98	0.00	530.00
FAC.	29/01/2016	B0001-00008669	NIZ DIEGO	MON.	20111111112	438.02	91.98	0.00	530.00
FAC.	29/01/2016	B0001-00008670	XIAOMEI LIN	MON.	23946004154	760.33	159.67	0.00	920.00
FAC.	29/01/2016	B0001-00008671	XIAOMEI LIN	MON.	23946004154	760.33	159.67	0.00	920.00
FAC.	29/01/2016	B0001-00008672	PONCE ELENA	MON.	20888888889	193.40	40.60	0.00	234.00
FAC.	29/01/2016	B0001-00008673	DIAZ PATRICIA	MON.	2088888889	247.94	52.06	0.00	300.00
FAC.	29/01/2016	B0001-00008674	CHILINN(KIOSCO LAUTY)	MON.	20111111112	158.68	33.32	0.00	192.00
FAC.	29/01/2016 29/01/2016	B0001-00008675	RAMIREZ JAIRO	MON.	20111111112	267.78 49.59	56.22	0.00	324.00 60.00
FAC.	29/01/2016	B0001-00008676 B0001-00008677	SEQUEIRA GLADIS GOMEZ ZULEMA	MON. MON.	27210488850 2711111117	257.85	10.41 54.15	0.00	312.00
FAC.	29/01/2016	B0001-00008678	RABEZ DIANA	MON.	20111111112	138.85	29.15	0.00	168.00
FAC.	29/01/2016	B0001-00008679	ALFONSO NORMA	MON.	20111111112	94.22	19.78	0.00	114.00
FAC.	29/01/2016	B0001-00008680	TOLOSA CARLOS	MON.	20240504376	168.60	35.40	0.00	204.00
FAC.	29/01/2016	B0001-00008681	TOLOZA DELIA	MON.	20111111112	94.22	19.78	0.00	114.00
FAC.	29/01/2016	B0001-00008682	GIMENEZ HUGO	MON.	20206233940	374.37	78.63	0.00	453.00
FAC.	29/01/2016	B0001-00008683	QUIROZ JULIA	MON.	27202828030	168.60	35.40	0.00	204.00
FAC.	29/01/2016	B0001-00008684	HEREDIA	MON.	20214165881	119.01	24.99	0.00	144.00
FAC.	29/01/2016 29/01/2016	B0001-00008685 B0001-00008686	VEGA CARINA LUJAN EVA	MON. MON.	27266140512 23174617414	89.26 127.27	18.74 26.73	0.00	108.00 154.00
FAC.	29/01/2016	B0001-00008687	GONZALEZ MARI	MON.	27136768617	79.34	16.66	0.00	96.00
FAC.	29/01/2016	B0001-00008688	VIDAL MARIA	MON.	20056344935	57.85	12.15	0.00	70.00
FAC.	29/01/2016	B0001-00008689	PONCE SUSANA	MON.	27221935913	89.26	18.74	0.00	108.00
FAC.	29/01/2016	B0001-00008690	LANCHI MARIA	MON.	27111111117	238.02	49.98	0.00	288.00
FAC.	29/01/2016	B0001-00008691	AGUILERA VICTOR	MON.	27185016337	206.61	43.39	0.00	250.00
FAC.	29/01/2016	B0001-00008692	ROMERO MARCELO	MON.	20111111112	224.79	47.21	0.00	272.00
FAC.	29/01/2016	B0001-00008693	MORETTO VIVIANA	MON.	20111111112	79.34	16.66	0.00	96.00
FAC.	29/01/2016	B0001-00008694	LOPEZ BRENDA	MON.	27248513603	99.18	20.82	0.00	120.00
FAC.	29/01/2016 29/01/2016	B0001-00008695 B0001-00008696	CONTRERAS AREVALOS CELINA	MON. MON.	20777888995 2711111117	89.26 89.26	18.74 18.74	0.00	108.00 108.00
FAC.	29/01/2016	B0001-00008697	AGUILERA LEANDRO POCHITO	MON.	22111111117	39.67	8.33	0.00	48.00
FAC.	29/01/2016	B0001-00008698	DIETETICA ZEBALLOS	MON.	20134447770	123.97	26.03	0.00	150.00
FAC.	29/01/2016	B0001-00008699	SABATER ESTELA	MON.	20145698775	44.63	9.37	0.00	54.00
FAC.	29/01/2016	B0001-00008700	TOLOZA NORMA	MON.	20111111112	82.64	17.36	0.00	100.00
FAC.	29/01/2016	B0001-00008701	GONZALEZ ADRIAN	MON.	20062505142	123.97	26.03	0.00	150.00
FAC.	29/01/2016	B0001-00008702	PEREZ MAIRA	MON.	27301856607	228.10	47.90	0.00	276.00
FAC.	29/01/2016	B0001-00008703	TABORDA ESTELA	MON.	20888888889	89.26	18.74	0.00	108.00
FAC.	29/01/2016 29/01/2016	B0001-00008704 B0001-00008705	ACUA CARLOS PIMPO	MON. MON.	20121212227 20202345426	261.16 79.34	54.84 16.66	0.00	316.00 96.00
FAC.		B0001-00008705	GRANJA POLI	MON.	27111111117	188.44	39.56	0.00	228.00
FAC.	29/01/2016	B0001-00008707	MARTINEZ FLOR	MON.	27278346213	180.17	37.83	0.00	218.00
FAC.	29/01/2016	B0001-00008708	GARCIA DORA	MON.	20160733102	267.77	56.23	0.00	324.00
FAC.	29/01/2016	B0001-00008709	CHAPELO JESUS	MON.	23180105859	94.22	19.78	0.00	114.00
FAC.	29/01/2016	B0001-00008710	SEJAS AIDA	MON.	27060304284	99.18	20.82	0.00	120.00
FAC.	29/01/2016	B0001-00008711	SOSA ESTELA	MON.	20122158641	59.50	12.50	0.00	72.00
FAC.	29/01/2016	B0001-00008712	PEREZ CLARA	MON.	20068500622	148.77	31.23	0.00	180.00
FAC.	29/01/2016 29/01/2016	B0001-00008713	NUEZ OLGA	MON.	27122842997	171.90 188.43	36.10	0.00	208.00 228.00
FAC.	29/01/2016	B0001-00008714 B0001-00008715	FUSI VIVIANA PANADERIA	MON. MON.	27253691471 20111111112	274.38	39.57 57.62	0.00	332.00
FAC.	29/01/2016	B0001-00008716	RODRIGUEZ	MON.	20269877899	94.22	19.78	0.00	114.00
FAC.	29/01/2016	B0001-00008717	SONZOGNI NELIDA	C.F.	26063677131	188.43	39.57	0.00	228.00
FAC.	29/01/2016	B0001-00008718	BRINGAS ALMACEN PERLAS	MON.	20058629252	282.64	59.36	0.00	342.00
FAC.	29/01/2016	B0001-00008719	BARRIENTOS	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	30/01/2016	A0001-00000466	SUPER CERATTO FALVO J CAR	R.I.	20164561284	143.81	30.19	0.00	174.00
FAC.	30/01/2016	A0001-00000467	ROLON ROBERTO	R.I.	20082809857	203.31	42.69	0.00	246.00
FAC.	30/01/2016	A0001-00000468	LONGO CLAUDIO DANIEL	R.I.	20320585555	413.22	86.78	0.00	500.00
FAC.	30/01/2016	B0001-00008720	GOGORZA MARIA	MON.	27131903222	188.43	39.57	0.00	228.00
FAC.	30/01/2016 30/01/2016	B0001-00008721 B0001-00008722	DEBARBORA IRENE JUAN CARLOS PIZARRO	MON. MON.	27158529632 20140483339	89.26 99.17	18.74 20.83	0.00	108.00 120.00
FAC.	30/01/2016	B0001-00008722	ESQUIVEL HUGO	MON.	201111111112	85.95	18.05	0.00	104.00
FAC.	30/01/2016	B0001-00008724	VILLALVA JORGE	MON.	20111111112	183.48	38.52	0.00	222.00
FAC.	30/01/2016	B0001-00008725	SANTA LUCIA SERVICOS SOCI	MON.	33518543119	178.51	37.49	0.00	216.00
FAC.	30/01/2016	B0001-00008726	ORELLANO JUANA	MON.	27058627327	94.22	19.78	0.00	114.00
FAC.	30/01/2016	B0001-00008727	MENDEZ RAMIRO	MON.	20888888889	416.52	87.48	0.00	504.00
FAC.	30/01/2016	B0001-00008728	GODOY	C.F.	20111111112	282.63	59.37	0.00	342.00
FAC.	30/01/2016	B0001-00008729	STRADA ADRIANA	MON.	20225125458	416.52	87.48	0.00	504.00
FAC.	30/01/2016	B0001-00008730	AYALA MIGUEL	MON.	20147602171	49.59	10.41	0.00	60.00
FAC.	30/01/2016	B0001-00008731	FEMENIA MARCELO	MON.	20126620757	89.26	18.74	0.00	108.00
FAC.	30/01/2016 30/01/2016	B0001-00008732 B0001-00008733	CHAMORRO FERNANDO ARCE DIEGO	MON. MON.	20111111112 20259037590	540.48 257.85	113.52 54.15	0.00	654.00 312.00
FAC.	30/01/2016	B0001-00008733 B0001-00008734	ARCE DIEGO ISLA CRISTIAN	MON.	20259037590	257.85 257.85	54.15 54.15	0.00	312.00
FAC.	30/01/2016	B0001-00008735	ROMERO RUBEN ANDRES	MON.	20207784878	282.64	59.36	0.00	342.00
FAC.		B0001-00008736	KIOSCO EL PATO	MON.	2088888889	282.64	59.36	0.00	342.00
					Subtotal:	14645,53	3075,47	0.00	L7721,00

Periodo 2016-01 Cbte Fecha Nro Factura			m2 !	a 1				Hoja 25 de 25 Imp. Int. Total	
Cbte	recna	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	IMP. II	it. Total
FAC.	30/01/2016	B0001-00008737	BLANCO DANIELA	MON.	20280470938	143.81	30.19	0.00	174.00
FAC.	30/01/2016	B0001-00008738	BOUVIER MARCOS	MON.	20283322522	99.17	20.83	0.00	120.00
FAC.	30/01/2016	B0001-00008739	GAMBANDER ADRIANA	MON.	27108703399	99.17	20.83	0.00	120.00
FAC.	30/01/2016	B0001-00008740	GOROSTIAGA OSCAR	MON.	27135833539	148.77	31.23	0.00	180.00
FAC.	30/01/2016	B0001-00008741	DIMIOLA PANADERIA	MON.	20111111112	131.40	27.60	0.00	159.00
FAC.	30/01/2016	B0001-00008742	RETAMAR J	MON.	20291076964	282.64	59.36	0.00	342.00
FAC.	30/01/2016	B0001-00008743	PORCO JORGE	MON.	20318135488	188.43	39.57	0.00	228.00
FAC.	30/01/2016	B0001-00008744	ASTUDILLO ANA	MON.	2088888889	99.18	20.82	0.00	120.00
FAC.	30/01/2016	B0001-00008745	SOLIS BLADIMIR	MON.	20225263338	49.59	10.41	0.00	60.00
FAC.	30/01/2016	B0001-00008746	CARRARA	MON.	20165731728	49.59	10.41	0.00	60.00
FAC.	30/01/2016	B0001-00008747	BENZATTI TEREZA	MON.	20062519038	142.14	29.86	0.00	172.00
FAC.	30/01/2016	B0001-00008748	CEJAS GRACIELA	MON.	27141139458	282.63	59.37	0.00	342.00
FAC.	30/01/2016	B0001-00008749	ESCOBAR	MON.	20058029263	99.18	20.82	0.00	120.00
FAC.	30/01/2016	B0001-00008750	ALEGRE ESTELA	MON.	27147896323	231.40	48.60	0.00	280.00
FAC.	30/01/2016	B0001-00008751	MAI ROCIO	MON.	20201497885	143.80	30.20	0.00	174.00
FAC.	30/01/2016	B0001-00008752	GIMENEZ ANGELA	MON.	27111111117	89.26	18.74	0.00	108.00
FAC.	30/01/2016	B0001-00008753	FRUTOS VANINA	MON.	27293542215	104.13	21.87	0.00	126.00
FAC.	30/01/2016	B0001-00008754	CARPE CLAUDIA	MON.	27218182386	282.63	59.37	0.00	342.00
FAC.	30/01/2016	B0001-00008755	GIGLIOTTI CARMEN	MON.	23051166914	79.34	16.66	0.00	96.00
FAC.	30/01/2016	B0001-00008756	NANDI	MON.	20111111112	776.86	163.14	0.00	940.00
FAC.	30/01/2016	B0001-00008757	NANDI	MON.	20111111112	388.43	81.57	0.00	470.00
FAC.	30/01/2016	B0001-00008758	NANDI	MON.	20111111112	776.86	163.14	0.00	940.00
FAC.	30/01/2016	B0001-00008759	PEREZ CESAR	MON.	20263449682	247.93	52.07	0.00	300.00
FAC.	30/01/2016	B0001-00008760	HERNANDEZ MARIA	MON.	27186580376	247.93	52.07	0.00	300.00
FAC.	30/01/2016	B0001-00008761	GONZALEZ DORA	MON.	20888888889	99.18	20.82	0.00	120.00
FAC.	30/01/2016	B0001-00008762	ORTIZ GRACIELA	MON.	20176486075	168.59	35.41	0.00	204.00
FAC.	30/01/2016	B0001-00008763	YODICE MIGUEL	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	30/01/2016	B0001-00008764	SOSA CLARA VIVIANA	MON.	23128915524	282.64	59.36	0.00	342.00
FAC.	30/01/2016	B0001-00008765	VALENZUELA ROSA BEATRIZ	MON.	20146812695	122.31	25.69	0.00	148.00
FAC.	30/01/2016	B0001-00008766	CEPPI SILVINA	MON.	27245231356	391.73	82.27	0.00	474.00
FAC.	30/01/2016	B0001-00008767	CEPPI SILVINA	MON.	27245231356	476.03	99.97	0.00	576.00
FAC.	30/01/2016	B0001-00008768	VAZQUEZ DALILA	MON.	27240509216	702.49	147.51	0.00	850.00
FAC.	30/01/2016	B0001-00008769	VAZQUEZ DALILA	MON.	27240509216	214.88	45.12	0.00	260.00
FAC.	30/01/2016	B0001-00008770	ORIZ SILVIA	MON.	27131822923	277.69	58.31	0.00	336.00
FAC.	30/01/2016	B0001-00008771	PAGANO	MON.	20060307777	180.17	37.83	0.00	218.00
FAC.	30/01/2016	B0001-00008772	BORDON ALEJANDRO	MON.	20111111112	184.31	38.69	0.00	223.00
FAC.	30/01/2016	B0001-00008773	CHAMOULAO NADIA	MON.	27345086175	188.44	39.56	0.00	228.00
FAC.	30/01/2016	B0001-00008774	MENA FLAVIA	MON.	27258035327	188.43	39.57	0.00	228.00
					Subtotal:	8710,75	1829,25	0.00	10540,00