

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	02/11/2015	A0001-00000158	ANGELONE MATILDE	R.I.	27137598200	38.02	7.98	0.00	46.00
FAC.	02/11/2015	A0001-00000159	MAS S.R.L.	R.I.	20273576895	72.73	15.27	0.00	88.00
FAC.	02/11/2015	A0001-00000160	GOMEZ ALBERTO SIXTO	R.I.	20163532329	330.58	69.42	0.00	400.00
FAC.	02/11/2015	A0001-00000161	LA ESPIGA DORADA S.R.L	R.I.	30708736542	69.42	14.58	0.00	84.00
FAC.	02/11/2015	B0001-00002992	Anulada	C.F.	0	0.00	0.00	0.00	0.00
N.D.	02/11/2015	B0001-00002993	VELAZQUEZ EDUARDO	MON.	20085021886	5.79	1.21	0.00	7.00
N.D.	02/11/2015	B0001-00002994	VELAZQUEZ EDUARDO	MON.	20085021886	115.70	24.30	0.00	140.00
N.D.	02/11/2015	B0001-00002995	IBAEZ GABRIEL	MON.	20360025544	19.84	4.16	0.00	24.00
N.D.	02/11/2015	B0001-00002996	IBAEZ GABRIEL	MON.	20360025544	18.60	3.90	0.00	22.50
N.D.	02/11/2015	B0001-00002997	IBAEZ GABRIEL	MON.	20360025544	5.79	1.21	0.00	7.00
N.D.	02/11/2015	B0001-00002998	BAUERN	MON.	23103161169	55.62	11.68	0.00	67.30
N.D.	02/11/2015	B0001-00002999	BAUERN	MON.	23103161169	20.65	4.34	0.00	24.99
N.D.	02/11/2015	B0001-00003000	LA ORDEN MARTIN	MON.	20342991050	33.68	7.07	0.00	40.75
N.C.	02/11/2015	B0001-00003001	LA ORDEN MARTIN	MON.	20342991050	1157.02	242.98	0.00	1400.00
N.D.	02/11/2015	B0001-00003002	LA ORDEN MARTIN	MON.	20342991050	6.34	1.33	0.00	7.67
FAC.	02/11/2015	B0001-00003003	ZAMORA MARIA	MON.	27123100706	76.04	15.96	0.00	92.00
FAC.	02/11/2015	B0001-00003004	BARCO	MON.	20295890925	167.36	35.14	0.00	202.50
FAC.	02/11/2015	B0001-00003005	ARANDA RAUL	MON.	20062187566	55.79	11.71	0.00	67.50
FAC.	02/11/2015	B0001-00003006	DIAZ MARIA GABRIELA	MON.	27220705531	34.71	7.29	0.00	42.00
FAC.	02/11/2015	B0001-00003007	RAMIREZ CLAUDIO	MON.	20226274368	34.71	7.29	0.00	42.00
FAC.	02/11/2015	B0001-00003008	GRANJA ANDREA	MON.	27180039134	318.18	66.82	0.00	385.00
FAC.	02/11/2015	B0001-00003009	POLIRUBRO MABEL	MON.	27056246784	69.42	14.58	0.00	84.00
FAC.	02/11/2015	B0001-00003010	GAITAN MARCELA	MON.	20226201484	114.06	23.94	0.00	138.00
FAC.	02/11/2015	B0001-00003011	BAEZ RAMONA	MON.	20148527416	147.11	30.89	0.00	178.00
FAC.	02/11/2015	B0001-00003012	RODRIGUEZ IGNACIO	MON.	20342671269	388.82	81.68	0.00	470.50
FAC.	02/11/2015	B0001-00003013	GUARDONE JUAN	MON.	20623109608	76.04	15.96	0.00	92.00
FAC.	02/11/2015	B0001-00003014	MASA	MON.	20214789656	34.71	7.29	0.00	42.00
FAC.	02/11/2015	B0001-00003015	BARTOLI	MON.	20315654999	133.88	28.12	0.00	162.00
FAC.	02/11/2015	B0001-00003016	GALEANO PATRICIA	MON.	27300756587	69.42	14.58	0.00	84.00
FAC.	02/11/2015	B0001-00003017	ROMERO MARIO	MON.	20220030971	80.16	16.84	0.00	97.00
FAC.	02/11/2015	B0001-00003018	DESPENSA MILAGROS	MON.	23274879173	38.02	7.98	0.00	46.00
FAC.	02/11/2015	B0001-00003019	ARENA SUSANA	MON.	27131637948	69.42	14.58	0.00	84.00
FAC.	02/11/2015	B0001-00003020	TARDIVO MARTIN	MON.	20058115232	76.04	15.96	0.00	92.00
FAC.	02/11/2015	B0001-00003021	MERCADO AGUSTIN	MON.	201111111112	354.54	74.46	0.00	429.00
FAC.	02/11/2015	B0001-00003022	LISI ANDREA	MON.	27234823111	90.91	19.09	0.00	110.00
FAC.	02/11/2015	B0001-00003023	ROMERO PABLO	MON.	23236549879	38.02	7.98	0.00	46.00
FAC.	02/11/2015	B0001-00003024	DOMINGUEZ ANA	MON.	27151514028	76.04	15.96	0.00	92.00
FAC.	02/11/2015	B0001-00003025	MARTINEZ JUAN	MON.	20109269086	351.24	73.76	0.00	425.00
FAC.	02/11/2015	B0001-00003026	ZOCOLA	MON.	20164554121	69.42	14.58	0.00	84.00
FAC.	02/11/2015	B0001-00003027	DAVANSO	MON.	27255156220	199.18	41.82	0.00	241.00
FAC.	02/11/2015	B0001-00003028	PONCE ANGELICA	MON.	20082411292	38.02	7.98	0.00	46.00
FAC.	02/11/2015	B0001-00003029	GONZALEZ SANDRA	MON.	27244757699	72.73	15.27	0.00	88.00
FAC.	02/11/2015	B0001-00003030	DITODORO JORGE ALBERTO	MON.	20160730375	110.75	23.25	0.00	134.00
FAC.	02/11/2015	B0001-00003031	DICONZA DAVID	MON.	20222800294	38.02	7.98	0.00	46.00
FAC.	02/11/2015	B0001-00003032	AVERSA EDUARDO	MON.	20135898245	38.02	7.98	0.00	46.00
FAC.	02/11/2015	B0001-00003033	BECHI MARIELA	MON.	27133338069	107.44	22.56	0.00	130.00
FAC.	02/11/2015	B0001-00003034	ROMI CRI	MON.	201111111112	38.02	7.98	0.00	46.00
FAC.	02/11/2015	B0001-00003035	ARGUELLO FLORENCIA	MON.	27336868586	76.04	15.96	0.00	92.00
FAC.	02/11/2015	B0001-00003036	LARA JORGE	MON.	20103384509	133.88	28.12	0.00	162.00
FAC.	02/11/2015	B0001-00003037	AGUIRRE RUBEN	MON.	20137596742	34.71	7.29	0.00	42.00
FAC.	02/11/2015	B0001-00003038	CAROLO LUIS	MON.	20269874121	147.11	30.89	0.00	178.00
FAC.	02/11/2015	B0001-00003039	ROJAS SANDRA	MON.	21227151320	90.90	19.10	0.00	110.00
FAC.	02/11/2015	B0001-00003040	PALOMEQUE SUSANA	MON.	201111111112	72.73	15.27	0.00	88.00
FAC.	02/11/2015	B0001-00003041	BOGADO RAQUEL	MON.	27127655087	354.53	74.47	0.00	429.00
FAC.	02/11/2015	B0001-00003042	ORTIZ JORGE	MON.	201111111112	239.68	50.32	0.00	290.00
FAC.	02/11/2015	B0001-00003043	ARRIOLA HUGO	MON.	201111111112	136.36	28.64	0.00	165.00
FAC.	02/11/2015	B0001-00003044	GOMEZ RAQUEL	MON.	20113541866	72.73	15.27	0.00	88.00
FAC.	02/11/2015	B0001-00003045	DIAZ ANA	MON.	27123071145	176.86	37.14	0.00	214.00
FAC.	02/11/2015	B0001-00003046	CELIS FABIAN MARCELO	MON.	20185460798	200.83	42.17	0.00	243.00
FAC.	02/11/2015	B0001-00003047	GRACIA CLAUDIA	MON.	20103153884	76.04	15.96	0.00	92.00
FAC.	02/11/2015	B0001-00003048	MAS CRISTIAN	MON.	201111111112	199.16	41.84	0.00	241.00
FAC.	02/11/2015	B0001-00003049	PANADERIA DON FRANCISCO	MON.	27243204939	76.04	15.96	0.00	92.00
FAC.	02/11/2015	B0001-00003050	BARROS ADRIANA	MON.	27193785242	211.58	44.42	0.00	256.00
FAC.	02/11/2015	B0001-00003051	SALGUERO GRACIANA	MON.	271111111117	125.62	26.38	0.00	152.00
FAC.	02/11/2015	B0001-00003052	SANCHEZ FABIAN	MON.	201111111112	61.16	12.84	0.00	74.00
FAC.	02/11/2015	B0001-00003053	CAETE ANA DIETETICA	MON.	20888888889	166.54	34.96	0.00	201.50
FAC.	02/11/2015	B0001-00003054	RIVERO LUISA	MON.	27274140858	93.81	19.69	0.00	113.50
FAC.	02/11/2015	B0001-00003055	WEST MARTIN	MON.	20262769756	595.04	124.96	0.00	720.00
FAC.	02/11/2015	B0001-00003056	SUER ROXANA	MON.	201111111112	76.03	15.97	0.00	92.00
FAC.	02/11/2015	B0001-00003057	GRANJA SAN CAYETANO	MON.	27267390105	644.63	135.37	0.00	780.00
FAC.	02/11/2015	B0001-00003058	GRANJA SAN CAYETANO	MON.	27267390105	644.63	135.37	0.00	780.00
FAC.	02/11/2015	B0001-00003059	GRANJA SAN CAYETANO	MON.	27267390105	644.63	135.37	0.00	780.00
FAC.	02/11/2015	B0001-00003060	GRANJA SAN CAYETANO	MON.	27267390105	644.63	135.37	0.00	780.00
FAC.	02/11/2015	B0001-00003061	ROBLEDO FELIPE ARMANDO	MON.	20227841010	351.24	73.76	0.00	425.00
FAC.	02/11/2015	B0001-00003062	FAMILIA RUIZ	MON.	201111111112	69.42	14.58	0.00	84.00
Subtotal:						11972,58	2514,13	0.00	14486,71

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	02/11/2015	B0001-00003063	SANTI GIMENES	MON.	20239139516	419.84	88.16	0.00	508.00
FAC.	02/11/2015	B0001-00003064	ACOSTA DAMIAN	MON.	20322307668	318.18	66.82	0.00	385.00
FAC.	02/11/2015	B0001-00003065	CARLOMAGNO DIEGO	MON.	20888888889	628.10	131.90	0.00	760.00
FAC.	02/11/2015	B0001-00003066	CARLOMAGNO DIEGO	MON.	20888888889	561.98	118.02	0.00	680.00
FAC.	02/11/2015	B0001-00003067	CARLOMAGNO DIEGO	MON.	20888888889	628.10	131.90	0.00	760.00
FAC.	02/11/2015	B0001-00003068	CARLOMAGNO DIEGO	MON.	20888888889	561.98	118.02	0.00	680.00
FAC.	02/11/2015	B0001-00003069	GOMEZ MARIA	MON.	20315824118	76.04	15.96	0.00	92.00
FAC.	02/11/2015	B0001-00003070	ZAVALA MARIO RUBEN	MON.	20085070151	661.16	138.84	0.00	800.00
N.C.	02/11/2015	B0001-00003071	LA ORDEN MARTIN	MON.	20342991050	1477.28	310.22	0.00	1787.50
N.C.	02/11/2015	B0001-00003072	VELAZQUEZ EDUARDO	MON.	20085021886	403.73	84.77	0.00	488.50
N.C.	02/11/2015	B0001-00003073	VELAZQUEZ EDUARDO	MON.	20085021886	216.95	45.55	0.00	262.50
N.C.	02/11/2015	B0001-00003074	VELAZQUEZ EDUARDO	MON.	20085021886	55.79	11.71	0.00	67.50
N.C.	02/11/2015	B0001-00003075	VELAZQUEZ EDUARDO	MON.	20085021886	45.45	9.55	0.00	55.00
N.C.	02/11/2015	B0001-00003076	VELAZQUEZ EDUARDO	MON.	20085021886	108.26	22.74	0.00	131.00
N.C.	02/11/2015	B0001-00003077	IBAEZ GABRIEL	MON.	20360025544	190.09	39.91	0.00	230.00
N.C.	02/11/2015	B0001-00003078	IBAEZ GABRIEL	MON.	20360025544	494.21	103.79	0.00	598.00
N.C.	02/11/2015	B0001-00003079	IBAEZ GABRIEL	MON.	20360025544	261.18	54.82	0.00	316.00
N.C.	02/11/2015	B0001-00003080	IBAEZ GABRIEL	MON.	20360025544	223.15	46.85	0.00	270.00
N.C.	02/11/2015	B0001-00003081	IBAEZ GABRIEL	MON.	20360025544	38.02	7.98	0.00	46.00
N.C.	02/11/2015	B0001-00003082	IBAEZ GABRIEL	MON.	20360025544	240.49	50.51	0.00	291.00
N.C.	02/11/2015	B0001-00003083	IBAEZ GABRIEL	MON.	20360025544	216.95	45.55	0.00	262.50
N.C.	02/11/2015	B0001-00003084	IBAEZ GABRIEL	MON.	20360025544	159.51	33.49	0.00	193.00
N.C.	02/11/2015	B0001-00003085	IBAEZ GABRIEL	MON.	20360025544	187.61	39.39	0.00	227.00
N.C.	02/11/2015	B0001-00003086	IBAEZ GABRIEL	MON.	20360025544	101.24	21.26	0.00	122.50
N.C.	02/11/2015	B0001-00003087	BAUERN	MON.	23103161169	198.35	41.65	0.00	240.00
N.C.	02/11/2015	B0001-00003088	BAUERN	MON.	23103161169	69.42	14.58	0.00	84.00
N.C.	02/11/2015	B0001-00003089	BAUERN	MON.	23103161169	128.52	26.98	0.00	155.50
N.C.	02/11/2015	B0001-00003090	BAUERN	MON.	23103161169	700.41	147.09	0.00	847.50
N.C.	02/11/2015	B0001-00003091	BAUERN	MON.	23103161169	704.57	147.93	0.00	852.50
N.C.	02/11/2015	B0001-00003093	BAUERN	MON.	23103161169	142.15	29.85	0.00	172.00
N.C.	02/11/2015	B0001-00003094	BAUERN	MON.	23103161169	692.58	145.42	0.00	838.00
N.C.	02/11/2015	B0001-00003096	BAUERN	MON.	23103161169	38.02	7.98	0.00	46.00
N.C.	02/11/2015	B0001-00003097	BAUERN	MON.	23103161169	38.02	7.98	0.00	46.00
N.C.	02/11/2015	B0001-00003098	BAUERN	MON.	23103161169	38.02	7.98	0.00	46.00
N.C.	02/11/2015	B0001-00003099	LA ORDEN MARTIN	MON.	20342991050	259.92	54.58	0.00	314.50
N.C.	02/11/2015	B0001-00003100	LA ORDEN MARTIN	MON.	20342991050	68.18	14.32	0.00	82.50
N.C.	02/11/2015	B0001-00003101	LA ORDEN MARTIN	MON.	20342991050	69.42	14.58	0.00	84.00
FAC.	03/11/2015	A0001-00000162	SALERNO	R.I.	20145580960	110.75	23.25	0.00	134.00
FAC.	03/11/2015	A0001-00000163	MELIAN	R.I.	27107152542	220.66	46.34	0.00	267.00
FAC.	03/11/2015	A0001-00000164	GOMEZ ANDREA FABIANA	R.I.	27205987725	133.88	28.12	0.00	162.00
FAC.	03/11/2015	B0001-00003102	RODA GABRIEL	MON.	20888888889	38.02	7.98	0.00	46.00
FAC.	03/11/2015	B0001-00003103	VILLA MONICA	MON.	20111111112	114.06	23.94	0.00	138.00
FAC.	03/11/2015	B0001-00003104	RABEZ CLAUDIO	MON.	20888888889	118.18	24.82	0.00	143.00
FAC.	03/11/2015	B0001-00003105	CARIAGA APE	MON.	27050719915	152.08	31.92	0.00	184.00
FAC.	03/11/2015	B0001-00003106	AGUILERA MARCELA	MON.	20147893214	45.45	9.55	0.00	55.00
FAC.	03/11/2015	B0001-00003107	ALFONSO NORMA	MON.	20111111112	125.61	26.39	0.00	152.00
FAC.	03/11/2015	B0001-00003108	TOLOSA CARLOS	MON.	20240504376	160.32	33.68	0.00	194.00
FAC.	03/11/2015	B0001-00003109	LOPEZ CARINA	MON.	27111111117	159.92	33.58	0.00	193.50
FAC.	03/11/2015	B0001-00003110	GONZALEZ	MON.	27136768617	90.90	19.10	0.00	110.00
FAC.	03/11/2015	B0001-00003111	GODOY DANIEL	MON.	20256985412	398.34	83.66	0.00	482.00
FAC.	03/11/2015	B0001-00003112	PONCE SUSANA	MON.	27221935913	198.35	41.65	0.00	240.00
FAC.	03/11/2015	B0001-00003113	ENRIQUE EMILIANO	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	03/11/2015	B0001-00003114	AGUILERA VICTOR	MON.	27185016337	240.49	50.51	0.00	291.00
FAC.	03/11/2015	B0001-00003115	GONZALEZ VALERIA	MON.	20158529638	90.90	19.10	0.00	110.00
FAC.	03/11/2015	B0001-00003116	AREVALOS CELINA	MON.	27111111117	69.42	14.58	0.00	84.00
FAC.	03/11/2015	B0001-00003117	DIETETICA ZEBALLOS	MON.	20134447770	45.45	9.55	0.00	55.00
FAC.	03/11/2015	B0001-00003118	GONZALEZ JORGE	MON.	20114567893	200.83	42.17	0.00	243.00
FAC.	03/11/2015	B0001-00003119	LEIVA GUILLERMO	MON.	20111111112	71.07	14.93	0.00	86.00
FAC.	03/11/2015	B0001-00003120	MENDEZ LUIS	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	03/11/2015	B0001-00003121	ALVARADO PEDRO	MON.	20115899636	123.97	26.03	0.00	150.00
FAC.	03/11/2015	B0001-00003122	VIDAL	MON.	20277624827	72.73	15.27	0.00	88.00
FAC.	03/11/2015	B0001-00003123	GRANJA POLI	MON.	27111111117	76.03	15.97	0.00	92.00
FAC.	03/11/2015	B0001-00003124	HAUKUIN	MON.	20111111112	72.73	15.27	0.00	88.00
FAC.	03/11/2015	B0001-00003125	GODOY MIRTA	MON.	23304895004	76.04	15.96	0.00	92.00
FAC.	03/11/2015	B0001-00003126	BERT MARIA	MON.	30709778346	76.04	15.96	0.00	92.00
FAC.	03/11/2015	B0001-00003127	GARCIA DORA	MON.	20160733102	239.27	50.23	0.00	289.50
FAC.	03/11/2015	B0001-00003128	CHAPELO JESUS	MON.	23180105859	38.02	7.98	0.00	46.00
FAC.	03/11/2015	B0001-00003129	KIOSCO CHICHO	MON.	30132234368	38.02	7.98	0.00	46.00
FAC.	03/11/2015	B0001-00003130	FONTANINI EMILIANO	MON.	20277933730	133.88	28.12	0.00	162.00
FAC.	03/11/2015	B0001-00003131	RODRIGUEZ	MON.	20269877899	34.71	7.29	0.00	42.00
FAC.	03/11/2015	B0001-00003132	MERCADITO SUPER TINO	MON.	27309615072	97.93	20.57	0.00	118.50
FAC.	03/11/2015	B0001-00003133	GROSSO CLAUDIA	MON.	20201810044	110.75	23.25	0.00	134.00
FAC.	03/11/2015	B0001-00003134	RETAMOSO TERESA	MON.	27115469296	104.13	21.87	0.00	126.00
FAC.	03/11/2015	B0001-00003135	ROBINET GRACIELA	MON.	27124874527	38.02	7.98	0.00	46.00
FAC.	03/11/2015	B0001-00003136	RACHED MARIA CRISTINA	MON.	23117908704	190.90	40.10	0.00	231.00
Subtotal:						15806,76	3319,24	0.00	19126,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	03/11/2015	B0001-00003137	GIMENEZ GABRIEL	MON.	20293876348	114.05	23.95	0.00	138.00
FAC.	03/11/2015	B0001-00003138	SABATINI	MON.	20236544878	69.42	14.58	0.00	84.00
FAC.	03/11/2015	B0001-00003139	VILLAGRA JULIAN	MON.	20175469886	72.73	15.27	0.00	88.00
FAC.	03/11/2015	B0001-00003140	CASTALDI Y AMUT	MON.	30699841184	286.36	60.14	0.00	346.50
FAC.	03/11/2015	B0001-00003141	IRIARTE	MON.	20888888889	121.49	25.51	0.00	147.00
FAC.	03/11/2015	B0001-00003142	GOMEZ PAOLA	MON.	27147896544	69.42	14.58	0.00	84.00
FAC.	03/11/2015	B0001-00003143	GIMENEZ NESTOR	MON.	27084852436	147.11	30.89	0.00	178.00
FAC.	03/11/2015	B0001-00003144	MANCINI ARACELI	MON.	27328955143	107.44	22.56	0.00	130.00
FAC.	03/11/2015	B0001-00003145	FALCON MARCELO	MON.	20233952681	69.42	14.58	0.00	84.00
FAC.	03/11/2015	B0001-00003146	MANSUR JOSE	MON.	27204905598	147.12	30.88	0.00	178.00
FAC.	03/11/2015	B0001-00003147	GUTIERREZ RODRIGO	MON.	27187457217	183.48	38.52	0.00	222.00
FAC.	03/11/2015	B0001-00003148	SUPER LAS PAREJAS	MON.	20940181713	665.29	139.71	0.00	805.00
FAC.	03/11/2015	B0001-00003149	PANADERIA	MON.	20109586707	205.77	43.23	0.00	249.00
FAC.	03/11/2015	B0001-00003150	PROCHIETTO GUSTAVO	MON.	27207876785	209.91	44.09	0.00	254.00
FAC.	03/11/2015	B0001-00003151	VADILLO ISABEL	MON.	27111111117	118.18	24.82	0.00	143.00
FAC.	03/11/2015	B0001-00003152	MEHAUD ARIEL	MON.	20276206762	76.04	15.96	0.00	92.00
FAC.	03/11/2015	B0001-00003153	TORRICO SHIRLEY	MON.	27928680121	34.71	7.29	0.00	42.00
FAC.	03/11/2015	B0001-00003154	NUEZ NATALIA	MON.	20105055626	76.04	15.96	0.00	92.00
FAC.	03/11/2015	B0001-00003155	MORAGA ALICIA	MON.	27168633616	38.02	7.98	0.00	46.00
FAC.	03/11/2015	B0001-00003156	PORTILLO MARCELA	MON.	27186291102	72.73	15.27	0.00	88.00
FAC.	03/11/2015	B0001-00003157	ESPINDOLA HORACIO	MON.	27111111117	224.79	47.21	0.00	272.00
FAC.	03/11/2015	B0001-00003158	CORVA MAXIMILIANO	MON.	20290483000	38.02	7.98	0.00	46.00
FAC.	03/11/2015	B0001-00003159	LOPEZ ANDRES	MON.	20062559463	147.12	30.88	0.00	178.00
FAC.	03/11/2015	B0001-00003160	CACERES SILVIA	MON.	27216420670	34.71	7.29	0.00	42.00
FAC.	03/11/2015	B0001-00003161	SANDRA CROLLA	MON.	20111111112	216.53	45.47	0.00	262.00
FAC.	03/11/2015	B0001-00003162	ALMADA ROSA	MON.	27113603696	205.38	43.12	0.00	248.50
FAC.	03/11/2015	B0001-00003163	PRIZIO	MON.	20117907903	55.79	11.71	0.00	67.50
FAC.	03/11/2015	B0001-00003164	CORONEL	MON.	20137598400	90.90	19.10	0.00	110.00
FAC.	03/11/2015	B0001-00003165	OCAMPO MELISA	MON.	27310923473	76.04	15.96	0.00	92.00
FAC.	03/11/2015	B0001-00003166	HAQUIN MARIELA	MON.	20214121396	76.04	15.96	0.00	92.00
FAC.	03/11/2015	B0001-00003167	SANCHEZ RAMON ALBERTO	MON.	20139258399	125.21	26.29	0.00	151.50
FAC.	03/11/2015	B0001-00003168	SANCHEZ MARIA	MON.	20111111112	72.73	15.27	0.00	88.00
FAC.	03/11/2015	B0001-00003169	VERGARA GLADIS	MON.	27111111117	261.98	55.02	0.00	317.00
FAC.	03/11/2015	B0001-00003170	ALBARRACIN RUBEN	MON.	20221930836	72.73	15.27	0.00	88.00
FAC.	03/11/2015	B0001-00003171	GIBRINI	MON.	27117232870	55.79	11.71	0.00	67.50
FAC.	03/11/2015	B0001-00003172	PAJELIA JUAN CARLOS	MON.	20111111112	90.50	19.00	0.00	109.50
FAC.	03/11/2015	B0001-00003173	LOBOS CRISTIAN	MON.	20313412270	34.71	7.29	0.00	42.00
FAC.	03/11/2015	B0001-00003174	AGUIRRE ANDRES	MON.	20111444774	72.73	15.27	0.00	88.00
FAC.	03/11/2015	B0001-00003175	FERNANDEZ	MON.	27062557112	76.04	15.96	0.00	92.00
FAC.	03/11/2015	B0001-00003176	EL TANO	MON.	30708861703	281.00	59.00	0.00	340.00
FAC.	03/11/2015	B0001-00003177	GRINGO	MON.	23267505594	114.05	23.95	0.00	138.00
FAC.	03/11/2015	B0001-00003178	MARCHESI GIMENA	MON.	27344665961	34.71	7.29	0.00	42.00
FAC.	03/11/2015	B0001-00003179	PAYE GLADYS	MON.	27046672734	38.02	7.98	0.00	46.00
FAC.	03/11/2015	B0001-00003180	VARGAS JUAN	MON.	20022817826	76.04	15.96	0.00	92.00
FAC.	03/11/2015	B0001-00003181	SALOMON BLANCA	MON.	27135896999	76.04	15.96	0.00	92.00
FAC.	03/11/2015	B0001-00003182	INDERKUMER ROMINA	MON.	30707647341	351.24	73.76	0.00	425.00
FAC.	03/11/2015	B0001-00003183	VILLALBA CARLOS	MON.	20166299293	148.77	31.23	0.00	180.00
FAC.	03/11/2015	B0001-00003184	ALMACEN ARIES	MON.	20091232627	107.44	22.56	0.00	130.00
FAC.	03/11/2015	B0001-00003185	MANSILLA EDGARDO	MON.	27228007132	147.12	30.88	0.00	178.00
FAC.	03/11/2015	B0001-00003186	BOETTI LUIS	MON.	20184597293	342.15	71.85	0.00	414.00
FAC.	03/11/2015	B0001-00003187	FORMI MARCELO	MON.	20178209028	105.78	22.22	0.00	128.00
FAC.	03/11/2015	B0001-00003188	BARRIOS ZUNILDA	MON.	20076356964	62.81	13.19	0.00	76.00
FAC.	03/11/2015	B0001-00003189	RAUL	MON.	20171156883	309.10	64.90	0.00	374.00
FAC.	03/11/2015	B0001-00003190	CHEN QIN	MON.	27940556134	619.83	130.17	0.00	750.00
FAC.	03/11/2015	B0001-00003191	CHEN QIN	MON.	27940556134	619.83	130.17	0.00	750.00
FAC.	03/11/2015	B0001-00003192	FRUTOS NORBERTO	MON.	20248559722	200.83	42.17	0.00	243.00
N.C.	03/11/2015	B0001-00003193	FLETERO VOLANTE	MON.	20342991050	36.78	7.72	0.00	44.50
N.D.	03/11/2015	B0001-00003194	FLETERO VOLANTE	MON.	20342991050	18.60	3.90	0.00	22.50
N.C.	03/11/2015	B0001-00003195	FLETERO VOLANTE	MON.	20342991050	297.52	62.48	0.00	360.00
N.C.	03/11/2015	B0001-00003196	FLETERO VOLANTE	MON.	20342991050	191.73	40.27	0.00	232.00
N.C.	03/11/2015	B0001-00003197	FLETERO VOLANTE	MON.	20342991050	160.34	33.66	0.00	194.00
N.C.	03/11/2015	B0001-00003198	VELAZQUEZ EDUARDO	MON.	20085021886	220.26	46.24	0.00	266.50
N.C.	03/11/2015	B0001-00003199	VELAZQUEZ EDUARDO	MON.	20085021886	36.78	7.72	0.00	44.50
N.C.	03/11/2015	B0001-00003200	IBAEZ GABRIEL	MON.	20360025544	72.73	15.27	0.00	88.00
N.D.	03/11/2015	B0001-00003201	IBAEZ GABRIEL	MON.	20360025544	76.07	15.97	0.00	92.04
N.C.	03/11/2015	B0001-00003202	IBAEZ GABRIEL	MON.	20360025544	93.81	19.69	0.00	113.50
N.D.	03/11/2015	B0001-00003203	BAUERN	MON.	23103161169	98.73	20.73	0.00	119.46
N.C.	03/11/2015	B0001-00003204	BAUERN	MON.	23103161169	130.59	27.41	0.00	158.00
N.D.	03/11/2015	B0001-00003205	BAUERN	MON.	23103161169	6.34	1.33	0.00	7.67
N.C.	03/11/2015	B0001-00003206	BAUERN	MON.	23103161169	110.34	23.16	0.00	133.50
N.C.	03/11/2015	B0001-00003207	LA ORDEN MARTIN	MON.	20342991050	225.62	47.38	0.00	273.00
FAC.	04/11/2015	A0001-00000165	MANDILE EDUARDO	R.I.	20119035849	76.04	15.96	0.00	92.00
FAC.	04/11/2015	A0001-00000166	HUA LIN	R.I.	20928821138	727.27	152.73	0.00	880.00
FAC.	04/11/2015	A0001-00000167	CHOPERIA SANTA FE	R.I.	30708114630	286.36	60.14	0.00	346.50
FAC.	04/11/2015	A0001-00000168	ROLON ROBERTO	R.I.	20082809857	265.29	55.71	0.00	321.00
Subtotal:						11678,43	2452,24	0.00	14130,67

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	04/11/2015	A0001-00000169	SUPER CERATTO FALVO J CAR	R.I.	20164561284	242.98	51.02	0.00	294.00
FAC.	04/11/2015	A0001-00000170	VILLALVA ALFREDO	R.I.	27202080648	442.15	92.85	0.00	535.00
FAC.	04/11/2015	A0001-00000171	WILLINER OSVALDO	R.I.	20209704057	384.30	80.70	0.00	465.00
FAC.	04/11/2015	A0001-00000172	FABRIMAR S.R.L.	R.I.	30709381829	133.88	28.12	0.00	162.00
FAC.	04/11/2015	B0001-00003208	ASTUDILLO ANA	MON.	20888888889	76.04	15.96	0.00	92.00
FAC.	04/11/2015	B0001-00003209	SOLIS BLADIMIR	MON.	20225263338	166.94	35.06	0.00	202.00
FAC.	04/11/2015	B0001-00003210	CARRARA	MON.	20165731728	38.02	7.98	0.00	46.00
FAC.	04/11/2015	B0001-00003211	BETIANA	MON.	27293483316	214.88	45.12	0.00	260.00
FAC.	04/11/2015	B0001-00003212	GAMARRA ALEJANDRA	MON.	27178768307	69.42	14.58	0.00	84.00
FAC.	04/11/2015	B0001-00003213	BENZAATTI TEREZA	MON.	20062519038	334.70	70.30	0.00	405.00
FAC.	04/11/2015	B0001-00003214	ZAPATA JOSE	MON.	20111111112	76.03	15.97	0.00	92.00
FAC.	04/11/2015	B0001-00003215	BARRIOS ELBA	MON.	27225366204	90.50	19.00	0.00	109.50
FAC.	04/11/2015	B0001-00003216	KRAWCZUK MONICA	MON.	27271175545	69.42	14.58	0.00	84.00
FAC.	04/11/2015	B0001-00003217	ESCOBAR	MON.	20058029263	161.16	33.84	0.00	195.00
FAC.	04/11/2015	B0001-00003218	ALMADA GABRIEL CARLOS	MON.	20231184644	76.03	15.97	0.00	92.00
FAC.	04/11/2015	B0001-00003219	MANSILLA ALICIA	MON.	27172055872	76.04	15.96	0.00	92.00
FAC.	04/11/2015	B0001-00003220	CASTAEDA MARIA	MON.	37396756154	110.75	23.25	0.00	134.00
FAC.	04/11/2015	B0001-00003221	SENTIR	MON.	20888888889	55.79	11.71	0.00	67.50
FAC.	04/11/2015	B0001-00003222	BRIDA	MON.	27111455509	76.04	15.96	0.00	92.00
FAC.	04/11/2015	B0001-00003223	MENDEZ RAMIRO	MON.	20888888889	220.66	46.34	0.00	267.00
FAC.	04/11/2015	B0001-00003224	STRADA ADRIANA	MON.	20225125458	181.83	38.17	0.00	220.00
FAC.	04/11/2015	B0001-00003225	FRANCONI JOSE	MON.	20888888889	401.65	84.35	0.00	486.00
FAC.	04/11/2015	B0001-00003226	ARCE DIEGO	MON.	20259037590	268.60	56.40	0.00	325.00
FAC.	04/11/2015	B0001-00003227	RODRIGUEZ FACUNDO	MON.	20267894362	69.42	14.58	0.00	84.00
FAC.	04/11/2015	B0001-00003228	RAMAYO ROBERTO ANIBAL	MON.	20269774070	318.18	66.82	0.00	385.00
FAC.	04/11/2015	B0001-00003229	TONELLI	MON.	20062307995	354.54	74.46	0.00	429.00
FAC.	04/11/2015	B0001-00003230	BLANCO DANIELA	MON.	20280470938	72.73	15.27	0.00	88.00
FAC.	04/11/2015	B0001-00003231	MENDIETA JOSE	MON.	20221684320	147.10	30.90	0.00	178.00
FAC.	04/11/2015	B0001-00003232	SIMON ELYDE	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	04/11/2015	B0001-00003233	OLMEDO	MON.	20111111112	90.90	19.10	0.00	110.00
FAC.	04/11/2015	B0001-00003234	FRUTOS VANINA	MON.	27293542215	69.42	14.58	0.00	84.00
FAC.	04/11/2015	B0001-00003235	ALMADA ESTELA	MON.	20348229991	111.58	23.42	0.00	135.00
FAC.	04/11/2015	B0001-00003236	SOSA ENRIQUE OSCAR	MON.	23084852589	421.49	88.51	0.00	510.00
FAC.	04/11/2015	B0001-00003237	CRIADO DANIEL	MON.	20119334706	133.88	28.12	0.00	162.00
FAC.	04/11/2015	B0001-00003238	CARPIO PEDRO	MON.	20234567897	69.42	14.58	0.00	84.00
FAC.	04/11/2015	B0001-00003239	CABAA GUADALUPE	MON.	27218184192	83.47	17.53	0.00	101.00
FAC.	04/11/2015	B0001-00003240	HERNANDEZ MARIA	MON.	27186580376	125.62	26.38	0.00	152.00
FAC.	04/11/2015	B0001-00003241	ORTIZ GRACIELA	MON.	20176486075	125.21	26.29	0.00	151.50
FAC.	04/11/2015	B0001-00003242	GODOY MARCELA	MON.	27297223572	807.84	169.66	0.00	977.50
FAC.	04/11/2015	B0001-00003243	GODOY MARCELA	MON.	27297223572	109.92	23.08	0.00	133.00
FAC.	04/11/2015	B0001-00003244	IFRAN	MON.	20888888889	176.85	37.15	0.00	214.00
FAC.	04/11/2015	B0001-00003245	YODICE MIGUEL	MON.	20111111112	72.73	15.27	0.00	88.00
FAC.	04/11/2015	B0001-00003246	MARTINEZ YOLANDA	MON.	20126621834	125.62	26.38	0.00	152.00
FAC.	04/11/2015	B0001-00003247	LUCIANO MARIA ISABEL	MON.	27201671103	38.02	7.98	0.00	46.00
FAC.	04/11/2015	B0001-00003248	BAR EL PARQUE	MON.	20139260288	510.33	107.17	0.00	617.50
FAC.	04/11/2015	B0001-00003249	ORIZ SILVIA	MON.	27131822923	76.03	15.97	0.00	92.00
FAC.	04/11/2015	B0001-00003250	PAGANO	MON.	20060307777	72.73	15.27	0.00	88.00
FAC.	04/11/2015	B0001-00003251	CHAMOULAO NADIA	MON.	27345086175	147.12	30.88	0.00	178.00
FAC.	04/11/2015	B0001-00003252	ALBORNOZ SUSANA	MON.	27242753793	147.11	30.89	0.00	178.00
FAC.	04/11/2015	B0001-00003253	FERNANDEZ PAOLA	MON.	27354403884	72.73	15.27	0.00	88.00
FAC.	04/11/2015	B0001-00003254	CHAMORRO FERNANDO	MON.	20111111112	200.83	42.17	0.00	243.00
FAC.	04/11/2015	B0001-00003255	OCAMPO DANIELA	MON.	27204032519	90.50	19.00	0.00	109.50
FAC.	04/11/2015	B0001-00003256	TALANI FABIAN	MON.	20347285375	76.04	15.96	0.00	92.00
FAC.	04/11/2015	B0001-00003257	PORCO JORGE	MON.	20318135488	145.46	30.54	0.00	176.00
FAC.	04/11/2015	B0001-00003258	WENDT CLAUDIA	MON.	27225845692	147.11	30.89	0.00	178.00
FAC.	04/11/2015	B0001-00003259	ACOSTA MARIA NORMA	MON.	27111111117	76.04	15.96	0.00	92.00
FAC.	04/11/2015	B0001-00003260	RIOS NORMA	MON.	27215632739	69.42	14.58	0.00	84.00
FAC.	04/11/2015	B0001-00003261	NINI MIRIAN	MON.	20888888889	72.73	15.27	0.00	88.00
FAC.	04/11/2015	B0001-00003262	FARIAS NORMA	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	04/11/2015	B0001-00003263	ROJAS CLAUDIA	MON.	27250460096	109.08	22.92	0.00	132.00
FAC.	04/11/2015	B0001-00003264	GUTIERREZ FABIAN	MON.	27111111117	421.49	88.51	0.00	510.00
FAC.	04/11/2015	B0001-00003265	AUSE LUCIANO	MON.	22119470742	156.61	32.89	0.00	189.50
FAC.	04/11/2015	B0001-00003266	SOPEREZ ABEL	MON.	20241467709	311.16	65.34	0.00	376.50
FAC.	04/11/2015	B0001-00003267	ARGOTA VILMA	MON.	27128104777	34.71	7.29	0.00	42.00
FAC.	04/11/2015	B0001-00003268	GONZALES SANDRA	MON.	27202081180	72.73	15.27	0.00	88.00
FAC.	04/11/2015	B0001-00003269	VISENTINI ESTEFANIA	MON.	27111111117	69.42	14.58	0.00	84.00
FAC.	04/11/2015	B0001-00003270	OTTONELLI CATALINA	MON.	20777888553	76.04	15.96	0.00	92.00
FAC.	04/11/2015	B0001-00003271	ROJAS LUIS	MON.	20309041160	34.71	7.29	0.00	42.00
FAC.	04/11/2015	B0001-00003272	SAN CAYETANO	MON.	23163513889	34.71	7.29	0.00	42.00
FAC.	04/11/2015	B0001-00003273	VASTISTELA NORMA (a la bu	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	04/11/2015	B0001-00003274	FLORES DORA	MON.	20153864226	71.07	14.93	0.00	86.00
FAC.	04/11/2015	B0001-00003275	BERRETO	MON.	27271020290	90.91	19.09	0.00	110.00
N.C.	04/11/2015	B0001-00003276	BAUERN	MON.	23103161169	173.97	36.53	0.00	210.50
N.C.	04/11/2015	B0001-00003277	BAUERN	MON.	23103161169	110.75	23.25	0.00	134.00
N.D.	04/11/2015	B0001-00003278	VELAZQUEZ EDUARDO	MON.	20085021886	27.89	5.86	0.00	33.75
Subtotal:						11374,66	2388,59	0.00	13763,25

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
N.C.	04/11/2015	B0001-00003279	IBAEZ GABRIEL	MON.	20360025544	45.45	9.55	0.00	55.00
N.C.	04/11/2015	B0001-00003280	IBAEZ GABRIEL	MON.	20360025544	45.45	9.55	0.00	55.00
N.D.	04/11/2015	B0001-00003281	IBAEZ GABRIEL	MON.	20360025544	6.34	1.33	0.00	7.67
N.D.	04/11/2015	B0001-00003282	BAUERN	MON.	23103161169	159.29	33.45	0.00	192.74
N.D.	04/11/2015	B0001-00003283	LA ORDEN MARTIN	MON.	20342991050	158.46	33.29	0.00	191.75
N.C.	04/11/2015	B0001-00003284	LA ORDEN MARTIN	MON.	20342991050	148.36	31.14	0.00	179.50
FAC.	05/11/2015	A0001-00000173	MERILES ANDREA	R.I.	27304522122	772.72	162.28	0.00	935.00
FAC.	05/11/2015	A0001-00000174	ANTONIAZZI HNOS SA	R.I.	30554188989	7809.91	1640.09	0.00	9450.00
FAC.	05/11/2015	A0001-00000175	ANGELONE MATILDE	R.I.	27137598200	38.02	7.98	0.00	46.00
FAC.	05/11/2015	A0001-00000176	MUGNA DIEGO	R.I.	20295605481	76.04	15.96	0.00	92.00
FAC.	05/11/2015	A0001-00000177	WALLESBERG GRACIELA Y SER	R.I.	30708431113	638.85	134.15	0.00	773.00
FAC.	05/11/2015	B0001-00003285	MASILLA GIMENA	MON.	23124557364	297.52	62.48	0.00	360.00
FAC.	05/11/2015	B0001-00003286	ZAMORA MARIA	MON.	27123100706	90.90	19.10	0.00	110.00
FAC.	05/11/2015	B0001-00003287	ARANDA RAUL	MON.	20062187566	128.52	26.98	0.00	155.50
FAC.	05/11/2015	B0001-00003288	DIAZ MARIA GABRIELA	MON.	27220705531	69.42	14.58	0.00	84.00
FAC.	05/11/2015	B0001-00003289	ROSTAGNO SERGIO	MON.	20247538969	76.04	15.96	0.00	92.00
FAC.	05/11/2015	B0001-00003290	RAMIREZ CLAUDIO	MON.	20226274368	34.71	7.29	0.00	42.00
FAC.	05/11/2015	B0001-00003291	MASA	MON.	20214789656	38.02	7.98	0.00	46.00
FAC.	05/11/2015	B0001-00003292	GODOY REMIGIA	MON.	20309070454	83.47	17.53	0.00	101.00
FAC.	05/11/2015	B0001-00003293	GALEANO PATRICIA	MON.	27300756587	133.88	28.12	0.00	162.00
FAC.	05/11/2015	B0001-00003294	DESPENSA MILAGROS	MON.	23274879173	60.33	12.67	0.00	73.00
FAC.	05/11/2015	B0001-00003295	GIOFREDO RAUL ANGEL	MON.	20062315076	69.42	14.58	0.00	84.00
FAC.	05/11/2015	B0001-00003296	SOSA ONIDIO	MON.	20253698552	76.04	15.96	0.00	92.00
FAC.	05/11/2015	B0001-00003297	MERCADO AGUSTIN	MON.	20111111112	201.24	42.26	0.00	243.50
FAC.	05/11/2015	B0001-00003298	LISI ANDREA	MON.	27234823111	69.42	14.58	0.00	84.00
FAC.	05/11/2015	B0001-00003299	ROMERO PABLO	MON.	23236549879	38.02	7.98	0.00	46.00
FAC.	05/11/2015	B0001-00003300	CARNICERIA EL REY	MON.	20183428285	94.21	19.79	0.00	114.00
FAC.	05/11/2015	B0001-00003301	GUZMAN OLGA	MON.	23060303274	38.02	7.98	0.00	46.00
FAC.	05/11/2015	B0001-00003302	RUIZ ANDREA	MON.	27298745637	561.98	118.02	0.00	680.00
FAC.	05/11/2015	B0001-00003303	RUIZ ANDREA	MON.	27298745637	561.98	118.02	0.00	680.00
FAC.	05/11/2015	B0001-00003304	ROJAS SANDRA	MON.	21227151320	90.90	19.10	0.00	110.00
FAC.	05/11/2015	B0001-00003305	SEDO NANCI	MON.	27246678796	76.04	15.96	0.00	92.00
FAC.	05/11/2015	B0001-00003306	BOGADO RAQUEL	MON.	27127655087	265.29	55.71	0.00	321.00
FAC.	05/11/2015	B0001-00003307	ORTIZ JORGE	MON.	20111111112	358.69	75.31	0.00	434.00
FAC.	05/11/2015	B0001-00003308	SUPER PREMIUM	MON.	20260649168	318.18	66.82	0.00	385.00
FAC.	05/11/2015	B0001-00003309	SUPER PREMIUM	MON.	20260649168	669.42	140.58	0.00	810.00
FAC.	05/11/2015	B0001-00003310	SANCHEZ GRANJA	MON.	20888888889	76.03	15.97	0.00	92.00
FAC.	05/11/2015	B0001-00003311	RUSCITI BEATRIZ	MON.	20149926381	107.44	22.56	0.00	130.00
FAC.	05/11/2015	B0001-00003312	GODOY DANIEL	MON.	20133777084	69.42	14.58	0.00	84.00
FAC.	05/11/2015	B0001-00003313	GRACIA CLAUDIA	MON.	20103153884	76.04	15.96	0.00	92.00
FAC.	05/11/2015	B0001-00003314	MAS CRISTIAN	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	05/11/2015	B0001-00003315	FLORITO CECILIA	MON.	27112693365	205.77	43.23	0.00	249.00
FAC.	05/11/2015	B0001-00003316	CEJAS MAIRA	MON.	27282414703	54.55	11.45	0.00	66.00
FAC.	05/11/2015	B0001-00003317	GOMEZ MARTA	MON.	27152025241	90.91	19.09	0.00	110.00
FAC.	05/11/2015	B0001-00003318	AREVALO	MON.	23297227564	318.18	66.82	0.00	385.00
FAC.	05/11/2015	B0001-00003319	BARROS ADRIANA	MON.	27193785242	211.57	44.43	0.00	256.00
FAC.	05/11/2015	B0001-00003320	SALGUERO GRACIANA	MON.	27111111117	97.52	20.48	0.00	118.00
FAC.	05/11/2015	B0001-00003321	GARCIA ANDRES	MON.	20888888889	76.04	15.96	0.00	92.00
FAC.	05/11/2015	B0001-00003322	RAMIREZ BETO	MON.	20085009398	76.04	15.96	0.00	92.00
FAC.	05/11/2015	B0001-00003323	FACAL MONICA	MON.	27111111117	661.17	138.83	0.00	800.00
FAC.	05/11/2015	B0001-00003324	RITACA JUAN CARLOS	MON.	20226272861	200.83	42.17	0.00	243.00
FAC.	05/11/2015	B0001-00003325	SANCHEZ FABIAN	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	05/11/2015	B0001-00003326	ALEGRE MARIELA	MON.	20888888889	110.75	23.25	0.00	134.00
FAC.	05/11/2015	B0001-00003327	HERNANDEZ ELVIRA	MON.	20258038887	100.83	21.17	0.00	122.00
FAC.	05/11/2015	B0001-00003328	SISTERNA CARMEN	MON.	27203205037	125.62	26.38	0.00	152.00
FAC.	05/11/2015	B0001-00003329	SUER ROXANA	MON.	20111111112	90.91	19.09	0.00	110.00
FAC.	05/11/2015	B0001-00003330	GONZALEZ SANDRA	MON.	27244757699	72.73	15.27	0.00	88.00
FAC.	05/11/2015	B0001-00003331	RUIZ	MON.	20111111112	84.29	17.71	0.00	102.00
FAC.	05/11/2015	B0001-00003332	DITEODORO JORGE ALBERTO	MON.	20160730375	69.42	14.58	0.00	84.00
FAC.	05/11/2015	B0001-00003333	CASTRO MELINA BELEN	MON.	27307874216	72.73	15.27	0.00	88.00
FAC.	05/11/2015	B0001-00003334	DICONZA DAVID	MON.	20222800294	72.73	15.27	0.00	88.00
FAC.	05/11/2015	B0001-00003335	ROMI CRI	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	05/11/2015	B0001-00003336	KIOSCO GRACIELA	MON.	27103386301	34.71	7.29	0.00	42.00
FAC.	05/11/2015	B0001-00003337	MACIEL	MON.	20198756327	183.88	38.62	0.00	222.50
FAC.	05/11/2015	B0001-00003338	SANTA CRUZ AURELIO	MON.	20113751518	200.83	42.17	0.00	243.00
FAC.	05/11/2015	B0001-00003339	UNZUETA JAVIER	MON.	20147609524	133.88	28.12	0.00	162.00
FAC.	05/11/2015	B0001-00003340	SOTELO GLADIS	MON.	27253927920	90.50	19.00	0.00	109.50
FAC.	05/11/2015	B0001-00003341	BAICHE NORMA	MON.	23261234564	34.71	7.29	0.00	42.00
FAC.	05/11/2015	B0001-00003342	PEREYRA	MON.	20076354341	38.02	7.98	0.00	46.00
FAC.	05/11/2015	B0001-00003343	SAGER OSCAR	MON.	20177283674	34.71	7.29	0.00	42.00
FAC.	05/11/2015	B0001-00003344	AGUIRRE RUBEN	MON.	20137596742	34.71	7.29	0.00	42.00
FAC.	05/11/2015	B0001-00003345	GAMERO MARIA MONICA	MON.	27301997758	38.02	7.98	0.00	46.00
FAC.	05/11/2015	B0001-00003346	LEIVA MONICA	MON.	27131632393	69.42	14.58	0.00	84.00
FAC.	06/11/2015	A0001-00000178	SUPERMERCADO LOS AMIGOS	R.I.	27947681309	537.19	112.81	0.00	650.00
FAC.	06/11/2015	A0001-00000179	CAMPAGNA MARTA G	R.I.	27122158956	1206.59	253.41	0.00	1460.00
Subtotal:						20336,10	4270,56	0.00	24606,66

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	06/11/2015	A0001-00000180	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	06/11/2015	A0001-00000181	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	06/11/2015	A0001-00000182	CHEN ZHIYONG	R.I.	20942177489	3057.86	642.14	0.00	3700.00
FAC.	06/11/2015	B0001-00003347	BELCECCHI	MON.	20249951545	38.02	7.98	0.00	46.00
FAC.	06/11/2015	B0001-00003348	DUCLO MARCELO	MON.	201111111112	88.44	18.56	0.00	107.00
FAC.	06/11/2015	B0001-00003349	LACOSTE GRISELDA	MON.	27154875951	147.10	30.90	0.00	178.00
FAC.	06/11/2015	B0001-00003350	ANDREU VIVIANA	MON.	201111111112	218.59	45.91	0.00	264.50
FAC.	06/11/2015	B0001-00003351	ROBINET GRACIELA	MON.	27124874527	76.04	15.96	0.00	92.00
FAC.	06/11/2015	B0001-00003352	GIMENEZ GABRIEL	MON.	20293876348	72.73	15.27	0.00	88.00
FAC.	06/11/2015	B0001-00003353	AYALA RAUL	MON.	20183409272	110.75	23.25	0.00	134.00
FAC.	06/11/2015	B0001-00003354	CHAPARRO MARIA ELENA	MON.	27292688259	72.73	15.27	0.00	88.00
FAC.	06/11/2015	B0001-00003355	TORRES GABRIEL	MON.	201111111112	133.88	28.12	0.00	162.00
FAC.	06/11/2015	B0001-00003356	AATE JOSE	MON.	20124372470	267.35	56.15	0.00	323.50
FAC.	06/11/2015	B0001-00003357	RODRIGUEZ ANDREA	MON.	20224373571	38.02	7.98	0.00	46.00
FAC.	06/11/2015	B0001-00003358	FALCON MARCELO	MON.	20233952681	76.03	15.97	0.00	92.00
FAC.	06/11/2015	B0001-00003359	AVALOS	MON.	27128826403	317.36	66.64	0.00	384.00
FAC.	06/11/2015	B0001-00003360	GUTIERREZ RODRIGO	MON.	27187457217	76.04	15.96	0.00	92.00
FAC.	06/11/2015	B0001-00003361	VADILLO ISABEL	MON.	271111111117	93.80	19.70	0.00	113.50
FAC.	06/11/2015	B0001-00003362	MEHAUD ARIEL	MON.	20276206762	72.73	15.27	0.00	88.00
FAC.	06/11/2015	B0001-00003363	TORRICO SHIRLEY	MON.	27928680121	34.71	7.29	0.00	42.00
FAC.	06/11/2015	B0001-00003364	MANGOLD LAURA	MON.	27122928611	107.44	22.56	0.00	130.00
FAC.	06/11/2015	B0001-00003365	ESPINDOLA HORACIO	MON.	271111111117	176.84	37.16	0.00	214.00
FAC.	06/11/2015	B0001-00003366	KIOSKO POCHA	MON.	201111111112	45.45	9.55	0.00	55.00
FAC.	06/11/2015	B0001-00003367	VOLPOGNI FRANCO	MON.	201111111112	220.67	46.33	0.00	267.00
FAC.	06/11/2015	B0001-00003368	CORVA MAXIMILIANO	MON.	20290483000	72.73	15.27	0.00	88.00
FAC.	06/11/2015	B0001-00003369	FLORES GRISELDA	MON.	27045710756	76.04	15.96	0.00	92.00
FAC.	06/11/2015	B0001-00003370	JOZAMI MIGUEL	MON.	20218439420	220.66	46.34	0.00	267.00
FAC.	06/11/2015	B0001-00003371	CLARET MARCELO	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	06/11/2015	B0001-00003372	AMELIA BLANCO	MON.	27133332079	100.84	21.16	0.00	122.00
FAC.	06/11/2015	B0001-00003373	CORONEL	MON.	20137598400	104.13	21.87	0.00	126.00
FAC.	06/11/2015	B0001-00003374	HAQUIN MARIELA	MON.	20214121396	76.04	15.96	0.00	92.00
FAC.	06/11/2015	B0001-00003375	BOGAO CARMEN	MON.	23356513444	177.28	37.22	0.00	214.50
FAC.	06/11/2015	B0001-00003376	OJEDA CESAR	MON.	201111111112	147.11	30.89	0.00	178.00
FAC.	06/11/2015	B0001-00003377	GALLO OSCAR	MON.	20168770317	90.50	19.00	0.00	109.50
FAC.	06/11/2015	B0001-00003378	SANCHEZ RAMON ALBERTO	MON.	20139258399	97.52	20.48	0.00	118.00
FAC.	06/11/2015	B0001-00003379	TEVES MARTA	MON.	22193054084	59.50	12.50	0.00	72.00
FAC.	06/11/2015	B0001-00003380	FERNANDEZ RAMON	MON.	27237516562	280.98	59.02	0.00	340.00
FAC.	06/11/2015	B0001-00003381	VERGARA GLADIS	MON.	271111111117	181.81	38.19	0.00	220.00
FAC.	06/11/2015	B0001-00003382	PAJELIA JUAN CARLOS	MON.	201111111112	257.86	54.14	0.00	312.00
FAC.	06/11/2015	B0001-00003383	PAVONE DEBORA	MON.	27251135903	34.71	7.29	0.00	42.00
FAC.	06/11/2015	B0001-00003384	PINTOS MIGUEL	MON.	20147605251	443.80	93.20	0.00	537.00
FAC.	06/11/2015	B0001-00003385	GUAYER YOLANDA	MON.	20302520152	220.66	46.34	0.00	267.00
FAC.	06/11/2015	B0001-00003386	COLOMBO RODRIGO	MON.	27272375726	257.87	54.13	0.00	312.00
FAC.	06/11/2015	B0001-00003387	ORTIZ MARIA	MON.	20052813248	90.90	19.10	0.00	110.00
FAC.	06/11/2015	B0001-00003388	CASTILLO	MON.	20888888889	72.73	15.27	0.00	88.00
FAC.	06/11/2015	B0001-00003389	ZAPATA JOSE	MON.	201111111112	83.47	17.53	0.00	101.00
FAC.	06/11/2015	B0001-00003390	MARCOVECCHIO JUAN CARLOS	MON.	20083786745	465.29	97.71	0.00	563.00
FAC.	06/11/2015	B0001-00003391	PONCE ELENA	MON.	20888888889	38.02	7.98	0.00	46.00
FAC.	06/11/2015	B0001-00003392	DIAZ PATRICIA	MON.	20888888889	276.85	58.15	0.00	335.00
FAC.	06/11/2015	B0001-00003393	POLLERIA A B C	MON.	111111111113	45.45	9.55	0.00	55.00
FAC.	06/11/2015	B0001-00003394	CHILINN(KIOSCO LAUTY)	MON.	201111111112	171.07	35.93	0.00	207.00
FAC.	06/11/2015	B0001-00003395	TORRES ANIBAL	MON.	201111111112	118.18	24.82	0.00	143.00
FAC.	06/11/2015	B0001-00003396	RAMIREZ JAIRO	MON.	201111111112	38.02	7.98	0.00	46.00
FAC.	06/11/2015	B0001-00003397	GONZALEZ GABRIELA	MON.	271111111117	136.35	28.65	0.00	165.00
FAC.	06/11/2015	B0001-00003398	GOMEZ ZULEMA	MON.	271111111117	167.36	35.14	0.00	202.50
FAC.	06/11/2015	B0001-00003399	ERCULANO GRISELDA	MON.	201111111112	221.49	46.51	0.00	268.00
FAC.	06/11/2015	B0001-00003400	CARIAGA APE	MON.	27050719915	90.90	19.10	0.00	110.00
FAC.	06/11/2015	B0001-00003401	RABEZ DIANA	MON.	201111111112	183.48	38.52	0.00	222.00
FAC.	06/11/2015	B0001-00003402	ALFONSO NORMA	MON.	201111111112	163.64	34.36	0.00	198.00
FAC.	06/11/2015	B0001-00003403	TOLOSA CARLOS	MON.	20240504376	160.32	33.68	0.00	194.00
FAC.	06/11/2015	B0001-00003404	ROSALES RAUL	MON.	20133779788	107.44	22.56	0.00	130.00
FAC.	06/11/2015	B0001-00003405	GIMENEZ HUGO	MON.	20206233940	218.60	45.90	0.00	264.50
FAC.	06/11/2015	B0001-00003406	VEGA CARINA	MON.	27266140512	45.45	9.55	0.00	55.00
FAC.	06/11/2015	B0001-00003407	GONZALEZ	MON.	27136768617	34.71	7.29	0.00	42.00
FAC.	06/11/2015	B0001-00003408	VIDAL MARIA	MON.	20056344935	80.17	16.83	0.00	97.00
FAC.	06/11/2015	B0001-00003409	PONCE SUSANA	MON.	27221935913	72.73	15.27	0.00	88.00
FAC.	06/11/2015	B0001-00003410	MORETTO VIVIANA	MON.	201111111112	114.87	24.13	0.00	139.00
FAC.	06/11/2015	B0001-00003411	CACERES CARLOS	MON.	201111111112	34.71	7.29	0.00	42.00
FAC.	06/11/2015	B0001-00003412	GONZALEZ VALERIA	MON.	20158529638	90.90	19.10	0.00	110.00
FAC.	06/11/2015	B0001-00003413	MINI SHOPIN MATEO	MON.	201111111112	69.42	14.58	0.00	84.00
FAC.	06/11/2015	B0001-00003414	ROMAN GRACIELA	MON.	27999999994	201.65	42.35	0.00	244.00
FAC.	06/11/2015	B0001-00003415	TABORDA LAURA	MON.	20176486776	38.02	7.98	0.00	46.00
FAC.	06/11/2015	B0001-00003416	DIETETICA ZEBALLOS	MON.	20134447770	34.71	7.29	0.00	42.00
FAC.	06/11/2015	B0001-00003417	FONSECA JULIO	MON.	20084851575	76.86	16.14	0.00	93.00
FAC.	06/11/2015	B0001-00003418	MAMANI CARLOS	MON.	20105233303	72.73	15.27	0.00	88.00
Subtotal:						12328,53	2588,97	0.00	14917,50

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp.	Int.	Total
FAC.	06/11/2015	B0001-00003419	MENDEZ LUIS	MON.	201111111112	80.16	16.84	0.00		97.00
FAC.	06/11/2015	B0001-00003420	RUIZ DIAZ LAURA	MON.	27142098879	69.42	14.58	0.00		84.00
FAC.	06/11/2015	B0001-00003421	ACUA CARLOS	MON.	20121212227	114.87	24.13	0.00		139.00
FAC.	06/11/2015	B0001-00003422	LOPEZ	MON.	20062348993	100.00	21.00	0.00		121.00
FAC.	06/11/2015	B0001-00003423	CHAPARRO LILIANA	MON.	201111111112	173.98	36.52	0.00		210.50
FAC.	06/11/2015	B0001-00003424	GARCIA	MON.	20165731868	181.39	38.11	0.00		219.50
FAC.	06/11/2015	B0001-00003425	GRANJA POLI	MON.	271111111117	147.12	30.88	0.00		178.00
FAC.	06/11/2015	B0001-00003426	GONZALEZ	MON.	20287181931	147.10	30.90	0.00		178.00
FAC.	06/11/2015	B0001-00003427	MUSURUANA	MON.	20308504892	110.75	23.25	0.00		134.00
FAC.	06/11/2015	B0001-00003428	DARLAN MAURICIO	MON.	201111111112	72.73	15.27	0.00		88.00
FAC.	06/11/2015	B0001-00003429	BERT MARIA	MON.	30709778346	69.42	14.58	0.00		84.00
FAC.	06/11/2015	B0001-00003430	MONZON VERONICA	MON.	201111111112	218.60	45.90	0.00		264.50
FAC.	06/11/2015	B0001-00003431	GARCIA DORA	MON.	20160733102	76.04	15.96	0.00		92.00
FAC.	06/11/2015	B0001-00003432	FALCON SUSANA	MON.	201111111112	90.50	19.00	0.00		109.50
FAC.	06/11/2015	B0001-00003433	SEJAS AIDA	MON.	27060304284	147.11	30.89	0.00		178.00
FAC.	06/11/2015	B0001-00003434	SOSA ESTELA	MON.	20122158641	55.79	11.71	0.00		67.50
FAC.	06/11/2015	B0001-00003435	PARRA	MON.	20888888889	111.57	23.43	0.00		135.00
FAC.	06/11/2015	B0001-00003436	SORDINE RAUL	MON.	20143973515	159.51	33.49	0.00		193.00
FAC.	06/11/2015	B0001-00003437	BETELLA MARCELO OSCAR	MON.	20214858593	181.83	38.17	0.00		220.00
FAC.	06/11/2015	B0001-00003438	SARAVIA PAULA	MON.	27251577582	107.44	22.56	0.00		130.00
FAC.	06/11/2015	B0001-00003439	RODRIGUEZ	MON.	20269877899	34.71	7.29	0.00		42.00
FAC.	06/11/2015	B0001-00003440	BRINGAS ALMACEN PERLAS	MON.	20058629252	147.11	30.89	0.00		178.00
FAC.	06/11/2015	B0001-00003441	BARRIENTOS	MON.	201111111112	38.02	7.98	0.00		46.00
FAC.	06/11/2015	B0001-00003442	PAMELITA 2	MON.	27168804364	52.89	11.11	0.00		64.00
FAC.	06/11/2015	B0001-00003443	MACHADO CARLOS	MON.	20202829199	90.91	19.09	0.00		110.00
FAC.	06/11/2015	B0001-00003444	GUTMAN ERIKA ROMINA	MON.	27267167260	104.13	21.87	0.00		126.00
FAC.	06/11/2015	B0001-00003445	MARCHESI GIMENA	MON.	27344665961	38.02	7.98	0.00		46.00
FAC.	06/11/2015	B0001-00003446	VARGAS JUAN	MON.	20022817826	49.59	10.41	0.00		60.00
FAC.	06/11/2015	B0001-00003447	PANADERIA LA PAMELITA	MON.	20250132965	38.02	7.98	0.00		46.00
FAC.	06/11/2015	B0001-00003448	MANSILLA EDGARDO	MON.	27228007132	190.90	40.10	0.00		231.00
FAC.	06/11/2015	B0001-00003449	FORMI MARCELO	MON.	20178209028	76.04	15.96	0.00		92.00
FAC.	06/11/2015	B0001-00003450	AIACHINI HECTOR	MON.	20253724693	76.04	15.96	0.00		92.00
FAC.	06/11/2015	B0001-00003451	RAUL	MON.	20171156883	183.88	38.62	0.00		222.50
FAC.	06/11/2015	B0001-00003452	VILLA RUBIA ISABEL	MON.	27251478525	183.90	38.60	0.00		222.50
FAC.	07/11/2015	A0001-00000184	BAR DEL SUR	R.I.	20329587992	318.18	66.82	0.00		385.00
FAC.	07/11/2015	A0001-00000185	RINCON ANDREA	R.I.	20152620978	147.10	30.90	0.00		178.00
FAC.	07/11/2015	B0001-00003453	ESPENCER MONICA	MON.	27284534129	55.79	11.71	0.00		67.50
FAC.	07/11/2015	B0001-00003454	CARPE CLAUDIA	MON.	27218182386	147.11	30.89	0.00		178.00
FAC.	07/11/2015	B0001-00003455	GIGLIOTTI CARMEN	MON.	23051166914	90.90	19.10	0.00		110.00
FAC.	07/11/2015	B0001-00003456	CRiado DANIEL	MON.	20119334706	45.45	9.55	0.00		55.00
FAC.	07/11/2015	B0001-00003457	CARABAJAL	MON.	20239511598	69.42	14.58	0.00		84.00
FAC.	07/11/2015	B0001-00003458	CAVANQUI PABLO	MON.	20168802774	227.71	47.79	0.00		275.50
FAC.	07/11/2015	B0001-00003459	MONTERO DE PUIG ISOLINA D	MON.	23062870044	90.50	19.00	0.00		109.50
FAC.	07/11/2015	B0001-00003460	LOPEZ MIRTA	MON.	27230409930	111.58	23.42	0.00		135.00
FAC.	07/11/2015	B0001-00003461	CABAA GUADALUPE	MON.	27218184192	139.26	29.24	0.00		168.50
FAC.	07/11/2015	B0001-00003462	HILVES	MON.	20147642386	114.06	23.94	0.00		138.00
FAC.	07/11/2015	B0001-00003463	ORTIZ GRACIELA	MON.	20176486075	121.49	25.51	0.00		147.00
FAC.	07/11/2015	B0001-00003464	GODOY MARCELA	MON.	27297223572	530.58	111.42	0.00		642.00
FAC.	07/11/2015	B0001-00003465	YODICE MIGUEL	MON.	201111111112	38.02	7.98	0.00		46.00
FAC.	07/11/2015	B0001-00003466	MARTINEZ YOLANDA	MON.	20126621834	111.58	23.42	0.00		135.00
FAC.	07/11/2015	B0001-00003467	VALENZUELA ROSA BEATRIZ	MON.	20146812695	45.45	9.55	0.00		55.00
FAC.	07/11/2015	B0001-00003468	ALONSO MARIA	MON.	27058809913	76.03	15.97	0.00		92.00
FAC.	07/11/2015	B0001-00003469	BORDON ALEJANDRO	MON.	201111111112	143.81	30.19	0.00		174.00
FAC.	07/11/2015	B0001-00003470	CHAMOULA NADIA	MON.	27345086175	181.83	38.17	0.00		220.00
FAC.	07/11/2015	B0001-00003471	GUTIERREZ LORENA	MON.	30678430559	76.04	15.96	0.00		92.00
FAC.	07/11/2015	B0001-00003472	PANADERIA	MON.	26016208263	133.88	28.12	0.00		162.00
FAC.	07/11/2015	B0001-00003473	BAR MOOD	MON.	20239268839	405.37	85.13	0.00		490.50
FAC.	07/11/2015	B0001-00003474	QUINIELA	MON.	201111111112	216.54	45.46	0.00		262.00
FAC.	07/11/2015	B0001-00003475	GOMEZ ELENA MARIA	MON.	20062881624	69.42	14.58	0.00		84.00
FAC.	07/11/2015	B0001-00003476	DIQUE	MON.	23160223774	110.75	23.25	0.00		134.00
FAC.	07/11/2015	B0001-00003477	RODRIGUEZ VIVIANA	MON.	201111111112	34.71	7.29	0.00		42.00
FAC.	07/11/2015	B0001-00003478	GODOY	C.F.	201111111112	55.79	11.71	0.00		67.50
FAC.	07/11/2015	B0001-00003479	FERNANDEZ PAOLA	MON.	27354403884	76.04	15.96	0.00		92.00
FAC.	07/11/2015	B0001-00003480	SANCHEZ MARIO	MON.	20054087749	351.24	73.76	0.00		425.00
FAC.	07/11/2015	B0001-00003481	KIOSCO EL PATO	MON.	20888888889	220.66	46.34	0.00		267.00
FAC.	07/11/2015	B0001-00003482	BLANCO DANIELA	MON.	20280470938	76.04	15.96	0.00		92.00
FAC.	07/11/2015	B0001-00003483	GAMBANDER ADRIANA	MON.	27108703399	38.02	7.98	0.00		46.00
FAC.	07/11/2015	B0001-00003484	DIMIOLA PANADERIA	MON.	201111111112	216.53	45.47	0.00		262.00
FAC.	07/11/2015	B0001-00003485	RETAMAR J	MON.	20291076964	228.08	47.92	0.00		276.00
FAC.	07/11/2015	B0001-00003486	SIMON ELYDE	MON.	201111111112	93.80	19.70	0.00		113.50
FAC.	07/11/2015	B0001-00003487	PORCO JORGE	MON.	20318135488	251.25	52.75	0.00		304.00
FAC.	07/11/2015	B0001-00003488	OLMEDO	MON.	201111111112	106.61	22.39	0.00		129.00
FAC.	07/11/2015	B0001-00003489	ASTUDILLO ANA	MON.	20888888889	76.04	15.96	0.00		92.00
FAC.	07/11/2015	B0001-00003490	CARRARA	MON.	20165731728	38.02	7.98	0.00		46.00
FAC.	07/11/2015	B0001-00003491	BENZATTI TEREZA	MON.	20062519038	62.81	13.19	0.00		76.00
Subtotal:						9462,98	1987,02	0.00		11450,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	07/11/2015	B0001-00003492	ZAPATA JOSE	MON.	20111111112	72.73	15.27	0.00	88.00
FAC.	07/11/2015	B0001-00003493	DAVICINO MAURO EMANUEL	MON.	20266685492	34.71	7.29	0.00	42.00
FAC.	07/11/2015	B0001-00003494	ESCOBAR	MON.	20058029263	157.03	32.97	0.00	190.00
FAC.	07/11/2015	B0001-00003495	CANALIS ANA MARIA	MON.	27133333903	76.03	15.97	0.00	92.00
FAC.	07/11/2015	B0001-00003496	ALEGRE ESTELA	MON.	27147896323	76.03	15.97	0.00	92.00
FAC.	07/11/2015	B0001-00003497	PALACIOS	MON.	20140241882	76.04	15.96	0.00	92.00
FAC.	07/11/2015	B0001-00003498	MANSILLA ALICIA	MON.	27172055872	38.02	7.98	0.00	46.00
FAC.	07/11/2015	B0001-00003499	OVANDO LORENA	MON.	20888888889	72.73	15.27	0.00	88.00
FAC.	07/11/2015	B0001-00003500	HERNANDEZ BLANCA ESTER	MON.	27036778798	145.46	30.54	0.00	176.00
FAC.	07/11/2015	B0001-00003501	ACOSTA MARIA NORMA	MON.	27111111117	76.04	15.96	0.00	92.00
FAC.	07/11/2015	B0001-00003502	NINI MIRIAN	MON.	20888888889	38.02	7.98	0.00	46.00
FAC.	07/11/2015	B0001-00003503	FARIAS NORMA	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	07/11/2015	B0001-00003504	CHIANI NANCY	MON.	27131016226	578.51	121.49	0.00	700.00
FAC.	07/11/2015	B0001-00003505	CHIANI NANCY	MON.	27131016226	661.15	138.85	0.00	800.00
FAC.	07/11/2015	B0001-00003506	CHIANI NANCY	MON.	27131016226	578.51	121.49	0.00	700.00
FAC.	07/11/2015	B0001-00003507	VISENTINI ESTEFANIA	MON.	27111111117	54.55	11.45	0.00	66.00
FAC.	07/11/2015	B0001-00003508	OTTONELLI CATALINA	MON.	20777888553	110.75	23.25	0.00	134.00
FAC.	07/11/2015	B0001-00003509	ROJAS LUIS	MON.	20309041160	38.02	7.98	0.00	46.00
FAC.	07/11/2015	B0001-00003510	SAN CAYETANO	MON.	23163513889	34.71	7.29	0.00	42.00
FAC.	07/11/2015	B0001-00003511	BERRETO	MON.	27271020290	69.42	14.58	0.00	84.00
FAC.	07/11/2015	B0001-00003512	VALENTE ADRIANA	MON.	27209481532	183.48	38.52	0.00	222.00
FAC.	07/11/2015	B0001-00003513	ALBERTIZ ALEJANDRA	MON.	27248559387	292.17	61.33	0.00	353.50
FAC.	09/11/2015	A0001-00000186	ANGELONE MATILDE	R.I.	27137598200	38.02	7.98	0.00	46.00
FAC.	09/11/2015	A0001-00000187	MUGNA DIEGO	R.I.	20295605481	76.04	15.96	0.00	92.00
FAC.	09/11/2015	A0001-00000188	LA ESPIGA DORADA S.R.L	R.I.	30708736542	69.42	14.58	0.00	84.00
FAC.	09/11/2015	A0001-00000189	NICOLASUD MIGUEL	R.I.	20085004647	176.84	37.16	0.00	214.00
FAC.	09/11/2015	A0001-00000190	PALOMA SRL	R.I.	30714037044	138.84	29.16	0.00	168.00
FAC.	09/11/2015	A0001-00000191	MEDRANO MARIA FLORENCIA	R.I.	27360023651	997.93	209.57	0.00	1207.50
FAC.	09/11/2015	B0001-00003514	DAVANSO	MON.	27255156220	93.81	19.69	0.00	113.50
FAC.	09/11/2015	B0001-00003515	GOITIA MARIA ELENA	MON.	27061978378	286.36	60.14	0.00	346.50
FAC.	09/11/2015	B0001-00003516	BIRRI	MON.	20221030959	76.04	15.96	0.00	92.00
FAC.	09/11/2015	B0001-00003517	PONCE ANGELICA	MON.	20082411292	38.02	7.98	0.00	46.00
FAC.	09/11/2015	B0001-00003518	GONZALEZ SANDRA	MON.	27244757699	72.73	15.27	0.00	88.00
FAC.	09/11/2015	B0001-00003519	MAZZERONI JORGE	MON.	20111111112	171.90	36.10	0.00	208.00
FAC.	09/11/2015	B0001-00003520	DITEODORO JORGE ALBERTO	MON.	20160730375	69.42	14.58	0.00	84.00
FAC.	09/11/2015	B0001-00003521	ROMI CRI	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	09/11/2015	B0001-00003522	KIOSCO GRACIELA	MON.	27103386301	36.36	7.64	0.00	44.00
FAC.	09/11/2015	B0001-00003523	SALLABERRY DANTE OMAR	MON.	20133334360	72.73	15.27	0.00	88.00
FAC.	09/11/2015	B0001-00003524	CASTELLETI CRISTIAN	MON.	27285137042	72.73	15.27	0.00	88.00
FAC.	09/11/2015	B0001-00003525	SAGER OSCAR	MON.	20177283674	34.71	7.29	0.00	42.00
FAC.	09/11/2015	B0001-00003526	ROSANA	MON.	27178769478	116.74	24.51	0.00	141.25
FAC.	09/11/2015	B0001-00003527	DUARTE RAUL	MON.	20128828738	107.44	22.56	0.00	130.00
FAC.	09/11/2015	B0001-00003528	ALMADA NATALIA	C.F.	20888888889	310.33	65.17	0.00	375.50
FAC.	09/11/2015	B0001-00003529	PALACIOS SILVINA CLAUDIA	MON.	27161783434	145.46	30.54	0.00	176.00
FAC.	09/11/2015	B0001-00003530	ORTIZ JORGE	MON.	20111111112	220.65	46.35	0.00	267.00
FAC.	09/11/2015	B0001-00003531	FRANCO MARCELA	MON.	20184384257	152.89	32.11	0.00	185.00
FAC.	09/11/2015	B0001-00003532	RUSCITI BEATRIZ	MON.	20149926381	145.46	30.54	0.00	176.00
FAC.	09/11/2015	B0001-00003533	ROSATI MARIO	MON.	20147642963	455.38	95.62	0.00	551.00
FAC.	09/11/2015	B0001-00003534	GRACIA CLAUDIA	MON.	20103153884	114.06	23.94	0.00	138.00
FAC.	09/11/2015	B0001-00003535	MAS CRISTIAN	MON.	20111111112	83.47	17.53	0.00	101.00
FAC.	09/11/2015	B0001-00003536	ALDERETE ALDO	MON.	21126268537	218.19	45.81	0.00	264.00
FAC.	09/11/2015	B0001-00003537	BARROS ADRIANA	MON.	27193785242	110.75	23.25	0.00	134.00
FAC.	09/11/2015	B0001-00003538	SALGUERO GRACIANA	MON.	27111111117	110.75	23.25	0.00	134.00
FAC.	09/11/2015	B0001-00003539	FACAL MONICA	MON.	27111111117	94.22	19.78	0.00	114.00
FAC.	09/11/2015	B0001-00003540	RITACA JUAN CARLOS	MON.	20226272861	619.83	130.17	0.00	750.00
FAC.	09/11/2015	B0001-00003541	RODRIGUEZ HUGO	MON.	20111111112	147.10	30.90	0.00	178.00
FAC.	09/11/2015	B0001-00003542	SANCHEZ FABIAN	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	09/11/2015	B0001-00003543	CAETE ANA DIETETICA	MON.	20888888889	76.04	15.96	0.00	92.00
FAC.	09/11/2015	B0001-00003544	ROSI NORA	MON.	27168133184	110.75	23.25	0.00	134.00
FAC.	09/11/2015	B0001-00003545	RIVERO LUISA	MON.	27274140858	76.03	15.97	0.00	92.00
FAC.	09/11/2015	B0001-00003546	CARNEVALE EMANUEL	MON.	20341632308	253.31	53.19	0.00	306.50
FAC.	09/11/2015	B0001-00003547	SUER ROXANA	MON.	20111111112	107.44	22.56	0.00	130.00
FAC.	09/11/2015	B0001-00003548	ZAMORA MARIA	MON.	27123100706	76.04	15.96	0.00	92.00
FAC.	09/11/2015	B0001-00003549	ARANDA RAUL	MON.	20062187566	110.75	23.25	0.00	134.00
FAC.	09/11/2015	B0001-00003550	DIAZ MARIA GABRIELA	MON.	27220705531	69.42	14.58	0.00	84.00
FAC.	09/11/2015	B0001-00003551	DIETETICA RODRIGO	MON.	22274301507	485.13	101.87	0.00	587.00
FAC.	09/11/2015	B0001-00003552	GAITAN MARCELA	MON.	20226201484	114.06	23.94	0.00	138.00
FAC.	09/11/2015	B0001-00003553	ALACIA	MON.	20132589659	147.12	30.88	0.00	178.00
FAC.	09/11/2015	B0001-00003554	GUARDONE JUAN	MON.	20623109608	76.04	15.96	0.00	92.00
FAC.	09/11/2015	B0001-00003555	GRSKO	MON.	27139719765	76.04	15.96	0.00	92.00
FAC.	09/11/2015	B0001-00003556	SORIA GRACIELA	MON.	27157894566	73.96	15.54	0.00	89.50
FAC.	09/11/2015	B0001-00003557	RUIZ SEBASTIAN	MON.	20314573103	69.42	14.58	0.00	84.00
FAC.	09/11/2015	B0001-00003558	MASA	MON.	20214789656	38.02	7.98	0.00	46.00
FAC.	09/11/2015	B0001-00003559	GODOY REMIGIA	MON.	20309070454	125.61	26.39	0.00	152.00
FAC.	09/11/2015	B0001-00003560	GALEANO PATRICIA	MON.	27300756587	110.75	23.25	0.00	134.00
Subtotal:						11480,12	2410,63	0.00	13890,75

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	09/11/2015	B0001-00003561	DESPENSA MILAGROS	MON.	23274879173	83.47	17.53	0.00	101.00
FAC.	09/11/2015	B0001-00003562	GIOFREDO RAUL ANGEL	MON.	20062315076	104.13	21.87	0.00	126.00
FAC.	09/11/2015	B0001-00003563	SOSA ONIDIO	MON.	20253698552	88.44	18.56	0.00	107.00
FAC.	09/11/2015	B0001-00003564	PARAVANI CARINA ANDREA	MON.	23242755944	72.73	15.27	0.00	88.00
FAC.	09/11/2015	B0001-00003565	ARENA SUSANA	MON.	27131637948	69.42	14.58	0.00	84.00
FAC.	09/11/2015	B0001-00003566	TARDIVO MARTIN	MON.	20058115232	76.04	15.96	0.00	92.00
FAC.	09/11/2015	B0001-00003567	MERCADO AGUSTIN	MON.	20111111112	147.12	30.88	0.00	178.00
FAC.	09/11/2015	B0001-00003568	ACOSTA	MON.	20121472873	76.04	15.96	0.00	92.00
FAC.	09/11/2015	B0001-00003569	LISI ANDREA	MON.	27234823111	160.32	33.68	0.00	194.00
FAC.	09/11/2015	B0001-00003570	ROMERO PABLO	MON.	23236549879	34.71	7.29	0.00	42.00
FAC.	09/11/2015	B0001-00003571	VERDULERIA	MON.	20276108701	247.93	52.07	0.00	300.00
FAC.	09/11/2015	B0001-00003572	VERDULERIA	MON.	20276108701	619.83	130.17	0.00	750.00
FAC.	09/11/2015	B0001-00003573	CAZON LAMAZAR EDUARDO OSC	MON.	20940379408	152.08	31.92	0.00	184.00
FAC.	09/11/2015	B0001-00003574	FERNANDEZ JUAN	C.F.	20111111112	98.35	20.65	0.00	119.00
FAC.	09/11/2015	B0001-00003575	CARNEVALE HECTOR	MON.	27120648255	110.75	23.25	0.00	134.00
FAC.	09/11/2015	B0001-00003576	GOMEZ MARIA	MON.	20315824118	69.42	14.58	0.00	84.00
FAC.	09/11/2015	B0001-00003577	KIOSCO CHULO NOEMI	MON.	20888888889	166.94	35.06	0.00	202.00
FAC.	09/11/2015	B0001-00003578	RUIZ DIAS YESICA	MON.	20062580888	86.78	18.22	0.00	105.00
FAC.	10/11/2015	A0001-00000192	BERZOSA	R.I.	27178765995	69.42	14.58	0.00	84.00
FAC.	10/11/2015	A0001-00000193	SARAVIA	R.I.	20128824406	125.20	26.30	0.00	151.50
FAC.	10/11/2015	A0001-00000194	RUAN QINGLIN	R.I.	20941505970	520.66	109.34	0.00	630.00
FAC.	10/11/2015	A0001-00000195	GAUCHITOS S.R.L.	R.I.	30678413875	456.19	95.81	0.00	552.00
FAC.	10/11/2015	A0001-00000196	SALERNO	R.I.	20145580960	114.06	23.94	0.00	138.00
FAC.	10/11/2015	B0001-00003579	GROSSO CLAUDIA	MON.	20201810044	38.02	7.98	0.00	46.00
FAC.	10/11/2015	B0001-00003580	BLAS ROSA	MON.	20264608490	36.36	7.64	0.00	44.00
FAC.	10/11/2015	B0001-00003581	LEVATTI HUGO	MON.	20102548788	55.79	11.71	0.00	67.50
FAC.	10/11/2015	B0001-00003582	IGLESIAS MARIA	MON.	27237580015	38.02	7.98	0.00	46.00
FAC.	10/11/2015	B0001-00003583	TITON MIRTA	MON.	27136766681	221.50	46.50	0.00	268.00
FAC.	10/11/2015	B0001-00003584	ROBINET GRACIELA	MON.	27124874527	38.02	7.98	0.00	46.00
FAC.	10/11/2015	B0001-00003585	SCHNEIDER EVELIN CAROLINA	MON.	27175469880	114.05	23.95	0.00	138.00
FAC.	10/11/2015	B0001-00003586	GIMENEZ GABRIEL	MON.	20293876348	114.06	23.94	0.00	138.00
FAC.	10/11/2015	B0001-00003587	AYALA RAUL	MON.	20183409272	114.06	23.94	0.00	138.00
FAC.	10/11/2015	B0001-00003588	LOMBARDI ROBERTINO	MON.	23317008589	76.04	15.96	0.00	92.00
FAC.	10/11/2015	B0001-00003589	IRIARTE	MON.	20888888889	93.81	19.69	0.00	113.50
FAC.	10/11/2015	B0001-00003590	FIGLIORE	MON.	27107146046	318.18	66.82	0.00	385.00
FAC.	10/11/2015	B0001-00003591	AATE JOSE	MON.	20124372470	290.90	61.10	0.00	352.00
FAC.	10/11/2015	B0001-00003592	RIEGO MARCELO	MON.	20104568794	38.02	7.98	0.00	46.00
FAC.	10/11/2015	B0001-00003593	GIMENEZ NESTOR	MON.	27084852436	114.06	23.94	0.00	138.00
FAC.	10/11/2015	B0001-00003594	ESCRIBANICHE	MON.	20341668248	76.04	15.96	0.00	92.00
FAC.	10/11/2015	B0001-00003595	RODRIGUEZ ANDREA	MON.	20224373571	38.02	7.98	0.00	46.00
FAC.	10/11/2015	B0001-00003596	RUBIA	MON.	20111111112	92.57	19.43	0.00	112.00
FAC.	10/11/2015	B0001-00003597	MANCINI ARACELI	MON.	27328955143	145.46	30.54	0.00	176.00
FAC.	10/11/2015	B0001-00003598	FALCON MARCELO	MON.	20233952681	145.46	30.54	0.00	176.00
FAC.	10/11/2015	B0001-00003599	AVALOS	MON.	27128826403	285.96	60.04	0.00	346.00
FAC.	10/11/2015	B0001-00003600	GUTIERREZ RODRIGO	MON.	27187457217	114.06	23.94	0.00	138.00
FAC.	10/11/2015	B0001-00003601	BASILIO BENJAMIN EMILIO	MON.	20078760088	145.46	30.54	0.00	176.00
FAC.	10/11/2015	B0001-00003602	RADEFF SOFIA	MON.	27124379348	76.04	15.96	0.00	92.00
FAC.	10/11/2015	B0001-00003603	LARA NORA	MON.	27205698758	38.02	7.98	0.00	46.00
FAC.	10/11/2015	B0001-00003604	RODRIGUEZ MARTA	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	10/11/2015	B0001-00003605	CERVANTE MIGUEL	MON.	27119335553	72.73	15.27	0.00	88.00
FAC.	10/11/2015	B0001-00003606	MORETTI DOMITILA	MON.	27039895825	76.03	15.97	0.00	92.00
FAC.	10/11/2015	B0001-00003607	JARA HUGO	MON.	20251265020	793.39	166.61	0.00	960.00
FAC.	10/11/2015	B0001-00003608	JARA HUGO	MON.	20251265020	528.93	111.07	0.00	640.00
FAC.	10/11/2015	B0001-00003609	JARA HUGO	MON.	20251265020	793.39	166.61	0.00	960.00
FAC.	10/11/2015	B0001-00003610	VADILLO ISABEL	MON.	27111111117	83.47	17.53	0.00	101.00
FAC.	10/11/2015	B0001-00003611	QUIROGA M.ANGELICA	MON.	27056274389	311.17	65.33	0.00	376.50
FAC.	10/11/2015	B0001-00003612	FABRACCI GASTON	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	10/11/2015	B0001-00003613	OLIVERA ROSA NILDA	MON.	27108742203	72.73	15.27	0.00	88.00
FAC.	10/11/2015	B0001-00003614	PORTILLO MARCELA	MON.	27186291102	173.98	36.52	0.00	210.50
FAC.	10/11/2015	B0001-00003615	CORVA MAXIMILIANO	MON.	20290483000	76.04	15.96	0.00	92.00
FAC.	10/11/2015	B0001-00003616	LOPEZ ANDRES	MON.	20062559463	76.04	15.96	0.00	92.00
FAC.	10/11/2015	B0001-00003617	MAZA ALEJANDRO	MON.	23168641354	72.73	15.27	0.00	88.00
FAC.	10/11/2015	B0001-00003618	ALMADA DARIO	MON.	20246498491	518.59	108.91	0.00	627.50
FAC.	10/11/2015	B0001-00003619	AMELIA BLANCO	MON.	27133332079	74.39	15.61	0.00	90.00
FAC.	10/11/2015	B0001-00003620	ARGUATEL ESTELA MARI	MON.	20128823876	38.02	7.98	0.00	46.00
FAC.	10/11/2015	B0001-00003621	CORONEL	MON.	20137598400	136.35	28.65	0.00	165.00
FAC.	10/11/2015	B0001-00003622	BAO GRISELDA	MON.	27271281078	76.04	15.96	0.00	92.00
FAC.	10/11/2015	B0001-00003623	HAQUIN MARIELA	MON.	20214121396	38.02	7.98	0.00	46.00
FAC.	10/11/2015	B0001-00003624	PASTRANA	MON.	27625945904	247.94	52.06	0.00	300.00
FAC.	10/11/2015	B0001-00003625	ROSTANO ALEJANDRO	MON.	20221549857	483.47	101.53	0.00	585.00
FAC.	10/11/2015	B0001-00003626	ROSTANO ALEJANDRO	MON.	20221549857	805.79	169.21	0.00	975.00
FAC.	10/11/2015	B0001-00003627	ORTELO DIEGO	MON.	27031259326	110.75	23.25	0.00	134.00
FAC.	10/11/2015	B0001-00003628	BERRAZ SUSANA	MON.	27111111117	200.83	42.17	0.00	243.00
FAC.	10/11/2015	B0001-00003629	SANCHEZ MARIA	MON.	20111111112	72.73	15.27	0.00	88.00
FAC.	10/11/2015	B0001-00003630	VERGARA GLADIS	MON.	27111111117	181.82	38.18	0.00	220.00
Subtotal:						12830,82	2694,18	0.00	15525,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	10/11/2015	B0001-00003631	ZARATE RICARDO	MON.	27168181960	55.79	11.71	0.00	67.50
FAC.	10/11/2015	B0001-00003632	AGUIRRE ANDRES	MON.	20111444774	72.73	15.27	0.00	88.00
FAC.	10/11/2015	B0001-00003633	SILVA ANALIA	MON.	20104077677	136.35	28.65	0.00	165.00
FAC.	10/11/2015	B0001-00003634	FERNANDEZ	MON.	27062557112	242.98	51.02	0.00	294.00
FAC.	10/11/2015	B0001-00003635	CASTILLO	MON.	20888888889	181.83	38.17	0.00	220.00
FAC.	10/11/2015	B0001-00003636	GONZALEZ	MON.	20168504560	152.07	31.93	0.00	184.00
FAC.	10/11/2015	B0001-00003637	MINIMERCADO ECONOMO	MON.	20111111112	607.44	127.56	0.00	735.00
FAC.	10/11/2015	B0001-00003638	MINIMERCADO ECONOMO	MON.	20111111112	578.51	121.49	0.00	700.00
FAC.	10/11/2015	B0001-00003639	RODA GABRIEL	MON.	20888888889	114.06	23.94	0.00	138.00
FAC.	10/11/2015	B0001-00003640	PONCE ELENA	MON.	20888888889	114.06	23.94	0.00	138.00
FAC.	10/11/2015	B0001-00003641	CHILINN(KIOSCO LAUTY)	MON.	20111111112	194.22	40.78	0.00	235.00
FAC.	10/11/2015	B0001-00003642	VILLA MONICA	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	10/11/2015	B0001-00003643	TARRAGONA MARIA	MON.	27111111117	160.32	33.68	0.00	194.00
FAC.	10/11/2015	B0001-00003644	TARRAGONA MARIA	MON.	27111111117	76.03	15.97	0.00	92.00
FAC.	10/11/2015	B0001-00003645	CORDERO JOSE	MON.	20214112478	114.06	23.94	0.00	138.00
FAC.	10/11/2015	B0001-00003646	AGUILERA MARCELA	MON.	20147893214	145.45	30.55	0.00	176.00
FAC.	10/11/2015	B0001-00003647	RABEZ DIANA	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	10/11/2015	B0001-00003648	ALFONSO NORMA	MON.	20111111112	125.61	26.39	0.00	152.00
FAC.	10/11/2015	B0001-00003649	TOLOSA CARLOS	MON.	20240504376	80.16	16.84	0.00	97.00
FAC.	10/11/2015	B0001-00003650	TOLOZA DELIA	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	10/11/2015	B0001-00003651	VERON ANIBAL	MON.	20062644576	76.04	15.96	0.00	92.00
FAC.	10/11/2015	B0001-00003652	HEREDIA	MON.	20214165881	131.83	27.67	0.00	159.50
FAC.	10/11/2015	B0001-00003653	VEGA CARINA	MON.	27266140512	45.45	9.55	0.00	55.00
FAC.	10/11/2015	B0001-00003654	LOPEZ CARINA	MON.	27111111117	90.50	19.00	0.00	109.50
FAC.	10/11/2015	B0001-00003655	CASTRO NANCI	MON.	20111111112	376.85	79.15	0.00	456.00
FAC.	10/11/2015	B0001-00003656	VIDAL MARIA	MON.	20056344935	76.04	15.96	0.00	92.00
FAC.	10/11/2015	B0001-00003657	GODOY DANIEL	MON.	20256985412	250.41	52.59	0.00	303.00
FAC.	10/11/2015	B0001-00003658	PONCE SUSANA	MON.	27221935913	72.73	15.27	0.00	88.00
FAC.	10/11/2015	B0001-00003659	AGUILERA VICTOR	MON.	27185016337	184.71	38.79	0.00	223.50
FAC.	10/11/2015	B0001-00003660	CACERES CARLOS	MON.	20111111112	72.73	15.27	0.00	88.00
FAC.	10/11/2015	B0001-00003661	ESCOBAR ANA	MON.	20111111112	114.06	23.94	0.00	138.00
FAC.	10/11/2015	B0001-00003662	GONZALEZ VALERIA	MON.	20158529638	136.35	28.65	0.00	165.00
FAC.	10/11/2015	B0001-00003663	TABORDA LAURA	MON.	20176486776	76.04	15.96	0.00	92.00
FAC.	10/11/2015	B0001-00003664	AGUILERA LEANDRO POCHITO	MON.	22111111115	136.36	28.64	0.00	165.00
FAC.	10/11/2015	B0001-00003665	DIETETICA ZEBALLOS	MON.	20134447770	239.67	50.33	0.00	290.00
FAC.	10/11/2015	B0001-00003666	GONZALEZ JORGE	MON.	20114567893	200.83	42.17	0.00	243.00
FAC.	10/11/2015	B0001-00003667	MENDEZ LUIS	MON.	20111111112	118.18	24.82	0.00	143.00
FAC.	10/11/2015	B0001-00003668	TOLOZA NORMA	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	10/11/2015	B0001-00003669	PAVON MIGUEL ANGEL	MON.	20204854808	56.20	11.80	0.00	68.00
FAC.	10/11/2015	B0001-00003670	GARCIA	MON.	20165731868	121.49	25.51	0.00	147.00
FAC.	10/11/2015	B0001-00003671	MOLINA CLAUDIA	MON.	27235062408	152.07	31.93	0.00	184.00
FAC.	10/11/2015	B0001-00003672	BERT MARIA	MON.	30709778346	138.43	29.07	0.00	167.50
FAC.	10/11/2015	B0001-00003673	PANADERIA	MON.	20109586707	133.88	28.12	0.00	162.00
FAC.	10/11/2015	B0001-00003674	GALVEZ CLAUDIO	MON.	20181082314	176.44	37.06	0.00	213.50
FAC.	10/11/2015	B0001-00003675	MARTINEZ FLOR	MON.	27278346213	76.04	15.96	0.00	92.00
FAC.	10/11/2015	B0001-00003676	FUSSI ROMULO	MON.	20112784455	214.46	45.04	0.00	259.50
FAC.	10/11/2015	B0001-00003677	BEJARANO MIGUEL ANGEL	MON.	20115555317	214.47	45.03	0.00	259.50
FAC.	10/11/2015	B0001-00003678	GARCIA DORA	MON.	20160733102	76.04	15.96	0.00	92.00
FAC.	10/11/2015	B0001-00003679	SEJAS AIDA	MON.	27060304284	38.02	7.98	0.00	46.00
FAC.	10/11/2015	B0001-00003680	DE BRAHI	MON.	20111111112	55.79	11.71	0.00	67.50
FAC.	10/11/2015	B0001-00003681	SOSA ESTELA	MON.	20122158641	55.79	11.71	0.00	67.50
FAC.	10/11/2015	B0001-00003682	KIOSCO CHICHO	MON.	30132234368	38.02	7.98	0.00	46.00
FAC.	10/11/2015	B0001-00003683	BETELLA MARCELO OSCAR	MON.	20214858593	34.71	7.29	0.00	42.00
FAC.	10/11/2015	B0001-00003684	SARAVIA PAULA	MON.	27251577582	69.42	14.58	0.00	84.00
FAC.	10/11/2015	B0001-00003685	RODRIGUEZ	MON.	20269877899	38.02	7.98	0.00	46.00
FAC.	10/11/2015	B0001-00003686	SONZOGNI NELIDA	C.F.	26063677131	76.04	15.96	0.00	92.00
FAC.	10/11/2015	B0001-00003687	BARRIENTOS	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	11/11/2015	A0001-00000197	WILLINER OSVALDO	R.I.	20209704057	167.36	35.14	0.00	202.50
FAC.	11/11/2015	A0001-00000198	WILLINER JAVIER ROBERTO	R.I.	20209704057	228.09	47.91	0.00	276.00
FAC.	11/11/2015	B0001-00003688	BORDESOLLES MONICA	MON.	20888888889	456.20	95.80	0.00	552.00
FAC.	11/11/2015	B0001-00003689	PANADERIA	MON.	20111111112	300.84	63.16	0.00	364.00
FAC.	11/11/2015	B0001-00003690	PROCHIETTO GUSTAVO	MON.	27207876785	76.04	15.96	0.00	92.00
FAC.	11/11/2015	B0001-00003691	SENTIR	MON.	20888888889	111.57	23.43	0.00	135.00
FAC.	11/11/2015	B0001-00003692	BELTRAME MAXIMILIANO	MON.	20274144255	395.46	83.04	0.00	478.50
FAC.	11/11/2015	B0001-00003693	PUEBLA	MON.	20205882120	439.67	92.33	0.00	532.00
FAC.	11/11/2015	B0001-00003694	SOBERAL RICARDO	MON.	20121475805	38.02	7.98	0.00	46.00
FAC.	11/11/2015	B0001-00003695	FRANCONI JOSE	MON.	20888888889	200.83	42.17	0.00	243.00
FAC.	11/11/2015	B0001-00003696	LOZADA MARIA SUSANA	MON.	23112632514	72.73	15.27	0.00	88.00
FAC.	11/11/2015	B0001-00003697	ROMERO RUBEN ANDRES	MON.	20207784878	114.06	23.94	0.00	138.00
FAC.	11/11/2015	B0001-00003698	RODRIGUEZ FACUNDO	MON.	20267894362	69.42	14.58	0.00	84.00
FAC.	11/11/2015	B0001-00003699	HEREDIA GABRIEL	MON.	20888888889	76.04	15.96	0.00	92.00
FAC.	11/11/2015	B0001-00003700	SANCHEZ MARIO	MON.	20054087749	228.10	47.90	0.00	276.00
FAC.	11/11/2015	B0001-00003701	BLANCO DANIELA	MON.	20280470938	166.94	35.06	0.00	202.00
FAC.	11/11/2015	B0001-00003702	OLMEDO	MON.	20111111112	45.45	9.55	0.00	55.00
FAC.	11/11/2015	B0001-00003703	ASTUDILLO ANA	MON.	20888888889	76.04	15.96	0.00	92.00
Subtotal:						10793,52	2266,48	0.00	13060,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	11/11/2015	B0001-00003704	AYALA JESUS	MON.	21104764166	76.04	15.96	0.00	92.00
FAC.	11/11/2015	B0001-00003705	CRUCE	MON.	20888888889	121.49	25.51	0.00	147.00
FAC.	11/11/2015	B0001-00003706	SOLIS BLADIMIR	MON.	20225263338	76.04	15.96	0.00	92.00
FAC.	11/11/2015	B0001-00003707	CARRARA	MON.	20165731728	72.73	15.27	0.00	88.00
FAC.	11/11/2015	B0001-00003708	BETIANA	MON.	27293483316	136.36	28.64	0.00	165.00
FAC.	11/11/2015	B0001-00003709	BENZATTI TEREZA	MON.	20062519038	90.90	19.10	0.00	110.00
FAC.	11/11/2015	B0001-00003710	CHARTIER VERONICA	MON.	27253260608	76.04	15.96	0.00	92.00
FAC.	11/11/2015	B0001-00003711	DEFAGIO	MON.	30119331702	145.45	30.55	0.00	176.00
FAC.	11/11/2015	B0001-00003712	ZAPATA JOSE	MON.	20111111112	101.24	21.26	0.00	122.50
FAC.	11/11/2015	B0001-00003713	CEJAS GRACIELA	MON.	27141139458	228.09	47.91	0.00	276.00
FAC.	11/11/2015	B0001-00003714	ESCOBAR	MON.	20058029263	88.72	18.62	0.00	107.34
FAC.	11/11/2015	B0001-00003715	CANALIS ANA MARIA	MON.	27133333903	38.02	7.98	0.00	46.00
FAC.	11/11/2015	B0001-00003716	MAGNANTE CARLA	MON.	20111111112	172.53	36.22	0.00	208.75
FAC.	11/11/2015	B0001-00003717	PALACIOS	MON.	20140241882	76.04	15.96	0.00	92.00
FAC.	11/11/2015	B0001-00003718	CASTAEDA MARIA	MON.	37396756154	69.42	14.58	0.00	84.00
FAC.	11/11/2015	B0001-00003719	FRUTOS VANINA	MON.	27293542215	55.79	11.71	0.00	67.50
FAC.	11/11/2015	B0001-00003720	BENITEZ MARIA ROSA	MON.	20144621256	152.06	31.94	0.00	184.00
FAC.	11/11/2015	B0001-00003721	GIGLIOTTI CARMEN	MON.	23051166914	90.90	19.10	0.00	110.00
FAC.	11/11/2015	B0001-00003722	CRiado DANIEL	MON.	20119334706	179.33	37.67	0.00	217.00
FAC.	11/11/2015	B0001-00003723	MONTERO DE PUIG ISOLINA D	MON.	23062870044	55.79	11.71	0.00	67.50
FAC.	11/11/2015	B0001-00003724	GONZALEZ JOSE	MON.	20111111112	111.58	23.42	0.00	135.00
FAC.	11/11/2015	B0001-00003725	HERNANDEZ MARIA	MON.	27186580376	45.45	9.55	0.00	55.00
FAC.	11/11/2015	B0001-00003726	RAMOS RUBEN	MON.	20068534527	167.36	35.14	0.00	202.50
FAC.	11/11/2015	B0001-00003727	LUCIANO MARIA ISABEL	MON.	27201671103	38.02	7.98	0.00	46.00
FAC.	11/11/2015	B0001-00003728	MASILLA GIMENA	MON.	23124557364	228.10	47.90	0.00	276.00
FAC.	11/11/2015	B0001-00003729	VILLAREAL ANGEL	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	11/11/2015	B0001-00003730	CEPPI SILVINA	MON.	27245231356	546.28	114.72	0.00	661.00
FAC.	11/11/2015	B0001-00003731	LANZILLOTTA	MON.	20104325697	145.46	30.54	0.00	176.00
FAC.	11/11/2015	B0001-00003732	ALONSO MARIA	MON.	27058809913	76.03	15.97	0.00	92.00
FAC.	11/11/2015	B0001-00003733	VAZQUEZ DALILA	MON.	27240509216	133.88	28.12	0.00	162.00
FAC.	11/11/2015	B0001-00003734	ORIZ SILVIA	MON.	27131822923	297.52	62.48	0.00	360.00
FAC.	11/11/2015	B0001-00003735	PAGANO	MON.	20060307777	90.50	19.00	0.00	109.50
FAC.	11/11/2015	B0001-00003736	VILLALVA JORGE	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	11/11/2015	B0001-00003737	MENA FLAVIA	MON.	27258035327	228.10	47.90	0.00	276.00
FAC.	11/11/2015	B0001-00003738	MELGAREJO LEONARDO MAURIC	MON.	20360026443	318.18	66.82	0.00	385.00
FAC.	11/11/2015	B0001-00003739	NAGEL DAMIAN MARTIN	MON.	20356497059	228.10	47.90	0.00	276.00
FAC.	11/11/2015	B0001-00003740	ALBORNOZ SUSANA	MON.	27242753793	152.07	31.93	0.00	184.00
FAC.	11/11/2015	B0001-00003741	DIMIOLA PANADERIA	MON.	20111111112	183.48	38.52	0.00	222.00
FAC.	11/11/2015	B0001-00003742	WENDT CLAUDIA	MON.	27225845692	286.36	60.14	0.00	346.50
FAC.	11/11/2015	B0001-00003743	TELECENRO	MON.	20681987658	114.06	23.94	0.00	138.00
FAC.	11/11/2015	B0001-00003744	BORDON	MON.	20888888889	76.04	15.96	0.00	92.00
FAC.	11/11/2015	B0001-00003745	RIOS NORMA	MON.	27215632739	134.72	28.28	0.00	163.00
FAC.	11/11/2015	B0001-00003746	FRUTOS GALICIA	MON.	27111111117	38.02	7.98	0.00	46.00
FAC.	11/11/2015	B0001-00003747	NINI MIRIAN	MON.	20888888889	34.71	7.29	0.00	42.00
FAC.	11/11/2015	B0001-00003748	FARIAS NORMA	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	11/11/2015	B0001-00003749	TAPIA BALDOMIRO	MON.	20285436606	38.02	7.98	0.00	46.00
FAC.	11/11/2015	B0001-00003750	ACEVEDO B.	MON.	20296289796	93.81	19.69	0.00	113.50
FAC.	11/11/2015	B0001-00003751	AUSE LUCIANO	MON.	22119470742	72.73	15.27	0.00	88.00
FAC.	11/11/2015	B0001-00003752	ESPINDOLA VIRGINIA	MON.	20134672227	110.74	23.26	0.00	134.00
FAC.	11/11/2015	B0001-00003753	SANCHEZ JUANA	MON.	20111111112	76.03	15.97	0.00	92.00
FAC.	11/11/2015	B0001-00003754	SOPEREZ ABEL	MON.	20241467709	318.60	66.90	0.00	385.50
FAC.	11/11/2015	B0001-00003755	ARGOTA VILMA	MON.	27128104777	192.56	40.44	0.00	233.00
FAC.	11/11/2015	B0001-00003756	VISENTINI ESTEFANIA	MON.	27111111117	76.04	15.96	0.00	92.00
FAC.	11/11/2015	B0001-00003757	OTTONELLI CATALINA	MON.	20777888553	76.04	15.96	0.00	92.00
FAC.	11/11/2015	B0001-00003758	ROJAS LUIS	MON.	20309041160	72.73	15.27	0.00	88.00
FAC.	11/11/2015	B0001-00003759	SAN CAYETANO	MON.	23163513889	34.71	7.29	0.00	42.00
FAC.	11/11/2015	B0001-00003760	VALETTI ORLANDO	MON.	20045835422	578.51	121.49	0.00	700.00
FAC.	11/11/2015	B0001-00003761	VALETTI ORLANDO	MON.	20045835422	578.51	121.49	0.00	700.00
FAC.	11/11/2015	B0001-00003762	VASTISTELA NORMA (a la bu	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	11/11/2015	B0001-00003763	FLORES DORA	MON.	20153864226	71.07	14.93	0.00	86.00
FAC.	11/11/2015	B0001-00003764	EL TANO	MON.	30708861703	200.83	42.17	0.00	243.00
FAC.	11/11/2015	B0001-00003765	MARCHESI GIMENA	MON.	27344665961	34.71	7.29	0.00	42.00
FAC.	11/11/2015	B0001-00003766	PAYE GLADYS	MON.	27046672734	38.02	7.98	0.00	46.00
FAC.	11/11/2015	B0001-00003767	VARGAS JUAN	MON.	20022817826	131.83	27.67	0.00	159.50
FAC.	11/11/2015	B0001-00003768	SALOMON BLANCA	MON.	27135896999	72.73	15.27	0.00	88.00
FAC.	11/11/2015	B0001-00003769	ALMACEN ARIES	MON.	20091232627	147.11	30.89	0.00	178.00
FAC.	11/11/2015	B0001-00003770	FORMI MARCELO	MON.	20178209028	69.42	14.58	0.00	84.00
FAC.	11/11/2015	B0001-00003771	AIACHINI HECTOR	MON.	20253724693	76.04	15.96	0.00	92.00
FAC.	11/11/2015	B0001-00003772	RAUL	MON.	20171156883	380.17	79.83	0.00	460.00
FAC.	11/11/2015	B0001-00003773	FRUTOS LEANDRO MARIO	MON.	20396874505	200.83	42.17	0.00	243.00
FAC.	11/11/2015	B0001-00003774	ALBERTIZ ALEJANDRA	MON.	27248559387	72.73	15.27	0.00	88.00
FAC.	12/11/2015	A0001-00000199	ANGELONE MATILDE	R.I.	27137598200	38.02	7.98	0.00	46.00
FAC.	12/11/2015	A0001-00000200	LIN JUAN	R.I.	27940184431	1702.47	357.53	0.00	2060.00
FAC.	12/11/2015	A0001-00000201	MUGNA DIEGO	R.I.	20295605481	114.06	23.94	0.00	138.00
FAC.	12/11/2015	A0001-00000202	MAS S.R.L.	R.I.	20273576895	110.75	23.25	0.00	134.00
Subtotal:						11841,12	2486,47	0.00	14327,59

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	12/11/2015	B0001-00003775	PROCHIETTO GUSTAVO	MON.	27207876785	321.48	67.52	0.00	389.00
FAC.	12/11/2015	B0001-00003776	ARANDA RAUL	MON.	20062187566	239.26	50.24	0.00	289.50
FAC.	12/11/2015	B0001-00003777	ROJAS SANDRA	MON.	21227151320	90.90	19.10	0.00	110.00
FAC.	12/11/2015	B0001-00003778	SEDO NANCI	MON.	27246678796	45.45	9.55	0.00	55.00
FAC.	12/11/2015	B0001-00003779	PALOMEQUE SUSANA	MON.	20111111112	238.85	50.15	0.00	289.00
FAC.	12/11/2015	B0001-00003780	RAMACCIONI HUGO	C.F.	27107145414	200.83	42.17	0.00	243.00
FAC.	12/11/2015	B0001-00003781	ORTIZ JORGE	MON.	20111111112	114.06	23.94	0.00	138.00
FAC.	12/11/2015	B0001-00003782	REYES RAMON ANTONIO	MON.	20105416882	351.24	73.76	0.00	425.00
FAC.	12/11/2015	B0001-00003783	RUSCITI BEATRIZ	MON.	20149926381	145.46	30.54	0.00	176.00
FAC.	12/11/2015	B0001-00003784	GODOY DANIEL	MON.	20133777084	69.42	14.58	0.00	84.00
FAC.	12/11/2015	B0001-00003785	MAS CRISTIAN	MON.	20111111112	175.19	36.81	0.00	212.00
FAC.	12/11/2015	B0001-00003786	CEJAS MAIRA	MON.	27282414703	54.55	11.45	0.00	66.00
FAC.	12/11/2015	B0001-00003787	GOMEZ MARTA	MON.	27152025241	38.02	7.98	0.00	46.00
FAC.	12/11/2015	B0001-00003788	BARROS ADRIANA	MON.	27193785242	148.76	31.24	0.00	180.00
FAC.	12/11/2015	B0001-00003789	SALGUERO GRACIANA	MON.	27111111117	110.75	23.25	0.00	134.00
FAC.	12/11/2015	B0001-00003790	GARCIA ANDRES	MON.	20888888889	76.04	15.96	0.00	92.00
FAC.	12/11/2015	B0001-00003791	ALCORCEL ALEJANDRO	MON.	20170683014	147.10	30.90	0.00	178.00
FAC.	12/11/2015	B0001-00003792	MUGA MARIA	MON.	27059611041	121.48	25.52	0.00	147.00
FAC.	12/11/2015	B0001-00003793	RITACA JUAN CARLOS	MON.	20226272861	220.66	46.34	0.00	267.00
FAC.	12/11/2015	B0001-00003794	SANCHEZ FABIAN	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	12/11/2015	B0001-00003795	ALEGRE MARIELA	MON.	20888888889	125.21	26.29	0.00	151.50
FAC.	12/11/2015	B0001-00003796	CAETE ANA DIETETICA	MON.	20888888889	76.03	15.97	0.00	92.00
FAC.	12/11/2015	B0001-00003797	STEFFANI CARLITOS	C.F.	27314573892	805.78	169.22	0.00	975.00
FAC.	12/11/2015	B0001-00003798	STEFFANI CARLITOS	C.F.	27314573892	483.46	101.54	0.00	585.00
FAC.	12/11/2015	B0001-00003799	LAURINI	MON.	20123584490	276.86	58.14	0.00	335.00
FAC.	12/11/2015	B0001-00003800	BARBOSA ROSENDO	MON.	21356512496	145.46	30.54	0.00	176.00
FAC.	12/11/2015	B0001-00003801	SISTERNA CARMEN	MON.	27203205037	90.90	19.10	0.00	110.00
FAC.	12/11/2015	B0001-00003802	SUER ROXANA	MON.	20111111112	147.12	30.88	0.00	178.00
FAC.	12/11/2015	B0001-00003803	LUCENA MARIA	MON.	27184027742	221.50	46.50	0.00	268.00
FAC.	12/11/2015	B0001-00003804	ZAMORA MARIA	MON.	27123100706	76.04	15.96	0.00	92.00
FAC.	12/11/2015	B0001-00003805	BARCO	MON.	20295890925	111.58	23.42	0.00	135.00
FAC.	12/11/2015	B0001-00003806	PERLMAN	MON.	27239041979	114.05	23.95	0.00	138.00
FAC.	12/11/2015	B0001-00003807	ROSTAGNO SERGIO	MON.	20247538969	110.75	23.25	0.00	134.00
FAC.	12/11/2015	B0001-00003808	RAMIREZ CLAUDIO	MON.	20226274368	52.89	11.11	0.00	64.00
FAC.	12/11/2015	B0001-00003809	MINIMERCADO ECONOMO	MON.	20111111112	111.58	23.42	0.00	135.00
FAC.	12/11/2015	B0001-00003810	LIENDRO PEDRO	MON.	21138321646	136.36	28.64	0.00	165.00
FAC.	12/11/2015	B0001-00003811	POLIRUBRO MABEL	MON.	27056246784	69.42	14.58	0.00	84.00
FAC.	12/11/2015	B0001-00003812	GUARDONE JUAN	MON.	20623109608	90.90	19.10	0.00	110.00
FAC.	12/11/2015	B0001-00003813	GODOY REMIGIA	MON.	20309070454	76.04	15.96	0.00	92.00
FAC.	12/11/2015	B0001-00003814	GODOY GABRIEL	MON.	20242754442	200.83	42.17	0.00	243.00
FAC.	12/11/2015	B0001-00003815	GALEANO PATRICIA	MON.	27300756587	171.90	36.10	0.00	208.00
FAC.	12/11/2015	B0001-00003816	CABRERA SANDRA	MON.	27220093870	38.02	7.98	0.00	46.00
FAC.	12/11/2015	B0001-00003817	ROMERO MARIO	MON.	20220030971	121.49	25.51	0.00	147.00
FAC.	12/11/2015	B0001-00003818	DESPENSA MILAGROS	MON.	23274879173	38.02	7.98	0.00	46.00
FAC.	12/11/2015	B0001-00003819	GIOFREDO RAUL ANGEL	MON.	20062315076	76.04	15.96	0.00	92.00
FAC.	12/11/2015	B0001-00003820	SOSA ONIDIO	MON.	20253698552	72.73	15.27	0.00	88.00
FAC.	12/11/2015	B0001-00003821	PARAVANI CARINA ANDREA	MON.	23242755944	186.78	39.22	0.00	226.00
FAC.	12/11/2015	B0001-00003822	MEJIAS ANDREA	MON.	27315675508	38.02	7.98	0.00	46.00
FAC.	12/11/2015	B0001-00003823	CORDOBA	MON.	20247229141	111.57	23.43	0.00	135.00
FAC.	12/11/2015	B0001-00003824	SOTINI VIVIANA	MON.	20211310090	76.04	15.96	0.00	92.00
FAC.	12/11/2015	B0001-00003825	LISI ANDREA	MON.	27234823111	157.03	32.97	0.00	190.00
FAC.	12/11/2015	B0001-00003826	CARNICERIA EL REY	MON.	20183428285	212.15	44.53	0.00	256.68
FAC.	12/11/2015	B0001-00003827	GUZMAN OLGA	MON.	23060303274	38.02	7.98	0.00	46.00
FAC.	12/11/2015	B0001-00003828	DOMINGUEZ ANA	MON.	27151514028	38.02	7.98	0.00	46.00
FAC.	12/11/2015	B0001-00003829	MARTINEZ JUAN	MON.	20109269086	494.22	103.78	0.00	598.00
FAC.	12/11/2015	B0001-00003830	CHEN BIMEROME	MON.	20942598794	702.48	147.52	0.00	850.00
FAC.	12/11/2015	B0001-00003831	CHEN BIMEROME	MON.	20942598794	727.28	152.72	0.00	880.00
FAC.	12/11/2015	B0001-00003832	ZOCOLA	MON.	20164554121	69.42	14.58	0.00	84.00
FAC.	12/11/2015	B0001-00003833	DAVANSO	MON.	27255156220	114.05	23.95	0.00	138.00
FAC.	12/11/2015	B0001-00003834	BIRRI	MON.	20221030959	76.04	15.96	0.00	92.00
FAC.	12/11/2015	B0001-00003835	GONZALEZ SANDRA	MON.	27244757699	72.73	15.27	0.00	88.00
FAC.	12/11/2015	B0001-00003836	RUIZ	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	12/11/2015	B0001-00003837	DITEODORO JORGE ALBERTO	MON.	20160730375	76.04	15.96	0.00	92.00
FAC.	12/11/2015	B0001-00003838	CASTRO MELINA BELEN	MON.	27307874216	135.95	28.55	0.00	164.50
FAC.	12/11/2015	B0001-00003839	JAUREGUI NATALIA	MON.	23297650874	38.02	7.98	0.00	46.00
FAC.	12/11/2015	B0001-00003840	AVERSA EDUARDO	MON.	20135898245	38.02	7.98	0.00	46.00
FAC.	12/11/2015	B0001-00003841	BECHI MARIELA	MON.	27133338069	69.42	14.58	0.00	84.00
FAC.	12/11/2015	B0001-00003842	KIOSCO GRACIELA	MON.	27103386301	34.71	7.29	0.00	42.00
FAC.	12/11/2015	B0001-00003843	MACIEL	MON.	20198756327	177.28	37.22	0.00	214.50
FAC.	12/11/2015	B0001-00003844	SALLABERRY DANTE OMAR	MON.	20133334360	34.71	7.29	0.00	42.00
FAC.	12/11/2015	B0001-00003845	BAICHE NORMA	MON.	23261234564	72.73	15.27	0.00	88.00
FAC.	12/11/2015	B0001-00003846	SAGER OSCAR	MON.	20177283674	38.02	7.98	0.00	46.00
FAC.	12/11/2015	B0001-00003847	LARA JORGE	MON.	20103384509	114.06	23.94	0.00	138.00
FAC.	12/11/2015	B0001-00003848	AGUIRRE RUBEN	MON.	20137596742	18.18	3.82	0.00	22.00
FAC.	12/11/2015	B0001-00003849	GAMERO MARIA MONICA	MON.	27301997758	110.75	23.25	0.00	134.00
Subtotal:						11126,33	2336,35	0.00	13462,68

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	12/11/2015	B0001-00003850	ROSANA	MON.	27178769478	72.73	15.27	0.00	88.00
FAC.	12/11/2015	B0001-00003851	CAROLO LUIS	MON.	20269874121	238.85	50.15	0.00	289.00
FAC.	12/11/2015	B0001-00003852	LEIVA MONICA	MON.	27131632393	38.02	7.98	0.00	46.00
FAC.	13/11/2015	A0001-00000203	RETTORI PEDRO	R.I.	20057616513	55.79	11.71	0.00	67.50
FAC.	13/11/2015	A0001-00000204	SARAVIA	R.I.	20128824406	110.75	23.25	0.00	134.00
FAC.	13/11/2015	A0001-00000205	PRESTI GRACIELA	R.I.	27125450305	763.63	160.37	0.00	924.00
FAC.	13/11/2015	A0001-00000206	GOMEZ ANDREA FABIANA	R.I.	27205987725	114.05	23.95	0.00	138.00
FAC.	13/11/2015	A0001-00000207	ELIAS JOSE	R.I.	20112631772	380.17	79.83	0.00	460.00
FAC.	13/11/2015	A0001-00000208	XU JIN CHAI	R.I.	23188281354	1570.22	329.78	0.00	1900.00
FAC.	13/11/2015	A0001-00000209	MELIAN	R.I.	27107152542	114.06	23.94	0.00	138.00
FAC.	13/11/2015	B0001-00003853	BELCECCHI	MON.	20249951545	76.04	15.96	0.00	92.00
FAC.	13/11/2015	B0001-00003854	DUCLO MARCELO	MON.	20111111112	88.44	18.56	0.00	107.00
FAC.	13/11/2015	B0001-00003855	GIMENEZ GABRIEL	MON.	20293876348	304.14	63.86	0.00	368.00
FAC.	13/11/2015	B0001-00003856	CHAPARRO MARIA ELENA	MON.	27292688259	93.81	19.69	0.00	113.50
FAC.	13/11/2015	B0001-00003857	VILLAGRA JULIAN	MON.	20175469886	45.45	9.55	0.00	55.00
FAC.	13/11/2015	B0001-00003858	IRIARTE	MON.	20888888889	128.92	27.08	0.00	156.00
FAC.	13/11/2015	B0001-00003859	BADANO MONICA	MON.	27111111117	228.10	47.90	0.00	276.00
FAC.	13/11/2015	B0001-00003860	ESCRIBANICHE	MON.	20341668248	55.79	11.71	0.00	67.50
FAC.	13/11/2015	B0001-00003861	GUTIERREZ RODRIGO	MON.	27187457217	38.02	7.98	0.00	46.00
FAC.	13/11/2015	B0001-00003862	LARA NORA	MON.	27205698758	38.02	7.98	0.00	46.00
FAC.	13/11/2015	B0001-00003863	RODRIGUEZ MARTA	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	13/11/2015	B0001-00003864	EGGEL LAURA	MON.	27321862301	72.73	15.27	0.00	88.00
FAC.	13/11/2015	B0001-00003865	LEONHART MARIA DE LOS ANG	MON.	20305574865	69.42	14.58	0.00	84.00
FAC.	13/11/2015	B0001-00003866	MORETTI DOMITILA	MON.	27039895825	76.03	15.97	0.00	92.00
FAC.	13/11/2015	B0001-00003867	VADILLO ISABEL	MON.	27111111117	72.73	15.27	0.00	88.00
FAC.	13/11/2015	B0001-00003868	MEHAUD ARIEL	MON.	20276206762	72.73	15.27	0.00	88.00
FAC.	13/11/2015	B0001-00003869	TORRICO SHIRLEY	MON.	27928680121	72.73	15.27	0.00	88.00
FAC.	13/11/2015	B0001-00003870	MANGOLD LAURA	MON.	27122928611	76.03	15.97	0.00	92.00
FAC.	13/11/2015	B0001-00003871	ESPINDOLA HORACIO	MON.	27111111117	331.80	69.70	0.00	401.50
FAC.	13/11/2015	B0001-00003872	KIOSKO POCHA	MON.	20111111112	125.63	26.37	0.00	152.00
FAC.	13/11/2015	B0001-00003873	VOLEPOGNI FRANCO	MON.	20111111112	228.11	47.89	0.00	276.00
FAC.	13/11/2015	B0001-00003874	CACERES SILVIA	MON.	27216420670	34.71	7.29	0.00	42.00
FAC.	13/11/2015	B0001-00003875	CROLLA SANDRA	MON.	20111111112	145.46	30.54	0.00	176.00
FAC.	13/11/2015	B0001-00003876	PRIZIO	MON.	20117907903	55.79	11.71	0.00	67.50
FAC.	13/11/2015	B0001-00003877	CORONEL OSCAR	MON.	20141314816	285.95	60.05	0.00	346.00
FAC.	13/11/2015	B0001-00003878	AMELIA BLANCO	MON.	27133332079	76.04	15.96	0.00	92.00
FAC.	13/11/2015	B0001-00003879	CORONEL	MON.	20137598400	183.88	38.62	0.00	222.50
FAC.	13/11/2015	B0001-00003880	HAQUIN MARIELA	MON.	20214121396	76.03	15.97	0.00	92.00
FAC.	13/11/2015	B0001-00003881	VELAZQUEZ MARCELO	MON.	20083355574	380.16	79.84	0.00	460.00
FAC.	13/11/2015	B0001-00003882	BENZATTI TEREZA	MON.	20062519038	366.94	77.06	0.00	444.00
FAC.	13/11/2015	B0001-00003883	BOGAO CARMEN	MON.	23356513444	136.35	28.65	0.00	165.00
FAC.	13/11/2015	B0001-00003884	OJEDA CESAR	MON.	20111111112	114.05	23.95	0.00	138.00
FAC.	13/11/2015	B0001-00003885	GALLO OSCAR	MON.	20168770317	170.25	35.75	0.00	206.00
FAC.	13/11/2015	B0001-00003886	VERGARA GLADIS	MON.	27111111117	307.43	64.57	0.00	372.00
FAC.	13/11/2015	B0001-00003887	GIBRINI	MON.	27117232870	90.50	19.00	0.00	109.50
FAC.	13/11/2015	B0001-00003888	PAJELIA JUAN CARLOS	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	13/11/2015	B0001-00003889	AGUIRRE ANDRES	MON.	20111444774	176.87	37.13	0.00	214.00
FAC.	13/11/2015	B0001-00003890	PAVONE DEBORA	MON.	27251135903	198.35	41.65	0.00	240.00
FAC.	13/11/2015	B0001-00003891	BRANDT FERNANDO	MON.	20148529877	228.09	47.91	0.00	276.00
FAC.	13/11/2015	B0001-00003892	SOSA GLORIA	MON.	27281579008	798.35	167.65	0.00	966.00
FAC.	13/11/2015	B0001-00003893	SOSA GLORIA	MON.	27281579008	741.32	155.68	0.00	897.00
FAC.	13/11/2015	B0001-00003894	SOSA GLORIA	MON.	27281579008	741.32	155.68	0.00	897.00
FAC.	13/11/2015	B0001-00003895	COLOMBO RODRIGO	MON.	27272375726	257.85	54.15	0.00	312.00
FAC.	13/11/2015	B0001-00003896	FERNANDEZ	MON.	27062557112	158.66	33.34	0.00	192.00
FAC.	13/11/2015	B0001-00003897	KAUFMAN PABLO	MON.	20239293965	628.10	131.90	0.00	760.00
FAC.	13/11/2015	B0001-00003898	KAUFMAN PABLO	MON.	20239293965	628.10	131.90	0.00	760.00
FAC.	13/11/2015	B0001-00003899	KAUFMAN PABLO	MON.	20239293965	628.10	131.90	0.00	760.00
FAC.	13/11/2015	B0001-00003900	KAUFMAN PABLO	MON.	20239293965	628.10	131.90	0.00	760.00
FAC.	13/11/2015	B0001-00003901	PONCE ELENA	MON.	20888888889	76.04	15.96	0.00	92.00
FAC.	13/11/2015	B0001-00003902	DIAZ PATRICIA	MON.	20888888889	215.70	45.30	0.00	261.00
FAC.	13/11/2015	B0001-00003903	CHILINN(KIOSCO LAUTY)	MON.	20111111112	181.40	38.10	0.00	219.50
FAC.	13/11/2015	B0001-00003904	CABRERA PICHU	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	13/11/2015	B0001-00003905	RAMIREZ JAIRO	MON.	20111111112	111.57	23.43	0.00	135.00
FAC.	13/11/2015	B0001-00003906	CARIAGA APE	MON.	27050719915	90.90	19.10	0.00	110.00
FAC.	13/11/2015	B0001-00003907	RABEZ DIANA	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	13/11/2015	B0001-00003908	ALFONSO NORMA	MON.	20111111112	107.44	22.56	0.00	130.00
FAC.	13/11/2015	B0001-00003909	TOLOSA CARLOS	MON.	20240504376	160.32	33.68	0.00	194.00
FAC.	13/11/2015	B0001-00003910	ROSALES RAUL	MON.	20133779788	150.41	31.59	0.00	182.00
FAC.	13/11/2015	B0001-00003911	VEGA CARINA	MON.	27266140512	45.45	9.55	0.00	55.00
FAC.	13/11/2015	B0001-00003912	REYES FABIO	MON.	20111111112	171.06	35.94	0.00	207.00
FAC.	13/11/2015	B0001-00003913	LUJAN EVA	MON.	23174617414	188.43	39.57	0.00	228.00
FAC.	13/11/2015	B0001-00003914	PONCE SUSANA	MON.	27221935913	72.73	15.27	0.00	88.00
FAC.	13/11/2015	B0001-00003915	AGUILERA VICTOR	MON.	27185016337	199.16	41.84	0.00	241.00
FAC.	13/11/2015	B0001-00003916	LOPEZ JOSE SIXTO	MON.	20111111112	462.80	97.20	0.00	560.00
FAC.	13/11/2015	B0001-00003917	LUCERO	MON.	20117200923	34.71	7.29	0.00	42.00
Subtotal:						16500,78	3465,22	0.00	19966,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	13/11/2015	B0001-00003918	ROMERO MARCELO	MON.	20111111112	55.79	11.71	0.00	67.50
FAC.	13/11/2015	B0001-00003919	AMADO(CHICOLA)	MON.	20084338444	125.62	26.38	0.00	152.00
FAC.	13/11/2015	B0001-00003920	LOPEZ BRENDA	MON.	27248513603	125.21	26.29	0.00	151.50
FAC.	13/11/2015	B0001-00003921	ESCOBAR ANA	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	13/11/2015	B0001-00003922	GONZALEZ VALERIA	MON.	20158529638	136.35	28.65	0.00	165.00
FAC.	13/11/2015	B0001-00003923	ROMAN GRACIELA	MON.	27999999994	166.94	35.06	0.00	202.00
FAC.	13/11/2015	B0001-00003924	ARDUVINO OSCAR	MON.	20111111112	171.06	35.94	0.00	207.00
FAC.	13/11/2015	B0001-00003925	DIETETICA ZEBALLOS	MON.	20134447770	34.71	7.29	0.00	42.00
FAC.	13/11/2015	B0001-00003926	FONSECA JULIO	MON.	20084851575	90.50	19.00	0.00	109.50
FAC.	13/11/2015	B0001-00003927	MAMANI CARLOS	MON.	20105233303	194.64	40.86	0.00	235.50
FAC.	13/11/2015	B0001-00003928	LEIVA GUILLERMO	MON.	20111111112	36.36	7.64	0.00	44.00
FAC.	13/11/2015	B0001-00003929	ZARATE MIGUEL	MON.	20253399628	250.83	52.67	0.00	303.50
FAC.	13/11/2015	B0001-00003930	SABATER ESTELA	MON.	20145698775	62.81	13.19	0.00	76.00
FAC.	13/11/2015	B0001-00003931	MENDEZ LUIS	MON.	20111111112	83.47	17.53	0.00	101.00
FAC.	13/11/2015	B0001-00003932	VEGA RAMONA	MON.	27111111117	199.16	41.84	0.00	241.00
FAC.	13/11/2015	B0001-00003933	PAVON MIGUEL ANGEL	MON.	20204854808	38.02	7.98	0.00	46.00
FAC.	13/11/2015	B0001-00003934	ACUA CARLOS	MON.	20121212227	125.62	26.38	0.00	152.00
FAC.	13/11/2015	B0001-00003935	CHAPARRO LILIANA	MON.	20111111112	118.60	24.90	0.00	143.50
FAC.	13/11/2015	B0001-00003936	GARCIA	MON.	20165731868	114.87	24.13	0.00	139.00
FAC.	13/11/2015	B0001-00003937	GARCIA DORA	MON.	20160733102	131.83	27.67	0.00	159.50
FAC.	13/11/2015	B0001-00003938	PANICALI	MON.	20134668556	110.74	23.26	0.00	134.00
FAC.	13/11/2015	B0001-00003939	CHAPELO JESUS	MON.	23180105859	38.02	7.98	0.00	46.00
FAC.	13/11/2015	B0001-00003940	FALCON SUSANA	MON.	20111111112	90.50	19.00	0.00	109.50
FAC.	13/11/2015	B0001-00003941	SEJAS AIDA	MON.	27060304284	152.07	31.93	0.00	184.00
FAC.	13/11/2015	B0001-00003942	KIOSCO CHICHO	MON.	30132234368	76.04	15.96	0.00	92.00
FAC.	13/11/2015	B0001-00003943	GARCIA MIRTA	MON.	27146758563	76.04	15.96	0.00	92.00
FAC.	13/11/2015	B0001-00003944	SOSA JUAN	MON.	20297528859	190.10	39.90	0.00	230.00
FAC.	13/11/2015	B0001-00003945	PEREZ CLARA	MON.	20068500622	131.83	27.67	0.00	159.50
FAC.	13/11/2015	B0001-00003946	BETELLA MARCELO OSCAR	MON.	20214858593	34.71	7.29	0.00	42.00
FAC.	13/11/2015	B0001-00003947	NUEZ OLGA	MON.	27122842997	69.42	14.58	0.00	84.00
FAC.	13/11/2015	B0001-00003948	SONZOGNI NELIDA	C.F.	26063677131	152.08	31.92	0.00	184.00
FAC.	13/11/2015	B0001-00003949	BRINGAS ALMACEN PERLAS	MON.	20058629252	76.04	15.96	0.00	92.00
FAC.	13/11/2015	B0001-00003950	BARRIENTOS	MON.	20111111112	38.02	7.98	0.00	46.00
N.C.	13/11/2015	B0001-00003951	FLETERO VOLANTE	MON.	20342991050	31.28	6.56	0.00	37.84
N.C.	13/11/2015	B0001-00003952	VELAZQUEZ EDUARDO	MON.	20085021886	87.45	18.37	0.00	105.82
N.C.	13/11/2015	B0001-00003953	VELAZQUEZ EDUARDO	MON.	20085021886	18.60	3.90	0.00	22.50
N.C.	13/11/2015	B0001-00003954	IBAEZ GABRIEL	MON.	20360025544	365.41	76.70	0.00	442.11
N.C.	13/11/2015	B0001-00003956	IBAEZ GABRIEL	MON.	20360025544	103.96	21.83	0.00	125.79
N.C.	13/11/2015	B0001-00003957	BAUERN	MON.	23103161169	397.14	83.38	0.00	480.52
N.C.	13/11/2015	B0001-00003959	LA ORDEN MARTIN	MON.	20342991050	292.44	61.41	0.00	353.85
FAC.	14/11/2015	A0001-00000210	SUPER CERATTO FALVO J CAR	R.I.	20164561284	212.82	44.68	0.00	257.50
FAC.	14/11/2015	A0001-00000211	BAR DEL SUR	R.I.	20329587992	318.18	66.82	0.00	385.00
FAC.	14/11/2015	A0001-00000212	VILLALVA ALFREDO	R.I.	27202080648	661.16	138.84	0.00	800.00
FAC.	14/11/2015	A0001-00000213	WILLINER OSVALDO	R.I.	20209704057	167.36	35.14	0.00	202.50
FAC.	14/11/2015	B0001-00003961	PROCHIETTO GUSTAVO	MON.	27207876785	187.60	39.40	0.00	227.00
FAC.	14/11/2015	B0001-00003962	GOMEZ ELENA MARIA	MON.	20062881624	72.73	15.27	0.00	88.00
FAC.	14/11/2015	B0001-00003963	RODRIGUEZ VIVIANA	MON.	20111111112	72.73	15.27	0.00	88.00
FAC.	14/11/2015	B0001-00003964	MENDEZ RAMIRO	MON.	20888888889	228.12	47.88	0.00	276.00
FAC.	14/11/2015	B0001-00003965	FEMENIA MARCELO	MON.	20126620757	69.42	14.58	0.00	84.00
FAC.	14/11/2015	B0001-00003966	TALANI ARMANDO	MON.	27173535401	49.59	10.41	0.00	60.00
FAC.	14/11/2015	B0001-00003967	CHAMORRO FERNANDO	MON.	20111111112	209.92	44.08	0.00	254.00
FAC.	14/11/2015	B0001-00003968	FRANCONI JOSE	MON.	20888888889	256.62	53.88	0.00	310.50
FAC.	14/11/2015	B0001-00003969	ARCE DIEGO	MON.	20259037590	152.06	31.94	0.00	184.00
FAC.	14/11/2015	B0001-00003970	RODRIGUEZ FACUNDO	MON.	20267894362	69.42	14.58	0.00	84.00
FAC.	14/11/2015	B0001-00003971	SANCHEZ MARIO	MON.	20054087749	133.88	28.12	0.00	162.00
FAC.	14/11/2015	B0001-00003972	TONELLI	MON.	20062307995	114.05	23.95	0.00	138.00
FAC.	14/11/2015	B0001-00003973	BLANCO DANIELA	MON.	20280470938	118.18	24.82	0.00	143.00
FAC.	14/11/2015	B0001-00003974	GAMBANDER ADRIANA	MON.	27108703399	38.02	7.98	0.00	46.00
FAC.	14/11/2015	B0001-00003975	GRECO MELO	MON.	20888888889	449.58	94.42	0.00	544.00
FAC.	14/11/2015	B0001-00003976	BAR DON LOPEZ	MON.	20888888889	133.88	28.12	0.00	162.00
FAC.	14/11/2015	B0001-00003977	OLMEDO	MON.	20111111112	135.95	28.55	0.00	164.50
FAC.	14/11/2015	B0001-00003978	MARCOLINI MARCELA	MON.	20888888889	133.88	28.12	0.00	162.00
FAC.	14/11/2015	B0001-00003979	ZAPATA JOSE	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	14/11/2015	B0001-00003980	SOSA CLARA VIVIANA	MON.	23128915524	200.83	42.17	0.00	243.00
FAC.	14/11/2015	B0001-00003981	BAR EL PARQUE	MON.	20139260288	698.35	146.65	0.00	845.00
FAC.	14/11/2015	B0001-00003982	LANZILLOTTA	MON.	20104325697	76.04	15.96	0.00	92.00
FAC.	14/11/2015	B0001-00003983	ESQUIVEL HUGO	MON.	20111111112	133.88	28.12	0.00	162.00
FAC.	14/11/2015	B0001-00003984	TELECENTRO ROMA	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	14/11/2015	B0001-00003985	CHAMOULAO NADIA	MON.	27345086175	110.75	23.25	0.00	134.00
FAC.	14/11/2015	B0001-00003986	PANADERIA	MON.	26016208263	228.10	47.90	0.00	276.00
FAC.	14/11/2015	B0001-00003987	CUSINATO JUAN	MON.	20177220133	733.88	154.12	0.00	888.00
FAC.	14/11/2015	B0001-00003988	FARIAS NORMA	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	14/11/2015	B0001-00003989	ROJAS LUIS	MON.	20309041160	107.44	22.56	0.00	130.00
FAC.	14/11/2015	B0001-00003990	LEGUIZA JORGELINA	MON.	33235258191	34.71	7.29	0.00	42.00
FAC.	14/11/2015	B0001-00003991	VASTISTELA NORMA (a la bu	MON.	20888888889	159.92	33.58	0.00	193.50
Subtotal:						11526,16	2420,27	0.00	13946,43

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	14/11/2015	B0001-00003992	MOLINA MERCEDEZ	MON.	20888888889	145.46	30.54	0.00	176.00
FAC.	14/11/2015	B0001-00003993	SCOTTA	MON.	20111111112	515.71	108.29	0.00	624.00
FAC.	14/11/2015	B0001-00003994	SCOTTA	MON.	20111111112	773.56	162.44	0.00	936.00
FAC.	14/11/2015	B0001-00003995	CHEN QIN	MON.	27940556134	758.68	159.32	0.00	918.00
FAC.	14/11/2015	B0001-00003996	CHEN QIN	MON.	27940556134	780.99	164.01	0.00	945.00
FAC.	14/11/2015	B0001-00003997	CHEN QIN	MON.	27940556134	730.58	153.42	0.00	884.00
FAC.	16/11/2015	A0001-00000214	ANGELONE MATILDE	R.I.	27137598200	38.02	7.98	0.00	46.00
FAC.	16/11/2015	A0001-00000215	MUGNA DIEGO	R.I.	20295605481	114.06	23.94	0.00	138.00
FAC.	16/11/2015	A0001-00000216	SOCIAS MARIA	R.I.	27146838567	286.36	60.14	0.00	346.50
FAC.	16/11/2015	A0001-00000217	RUAN QINGLIN	R.I.	20941505970	2555.38	536.62	0.00	3092.00
FAC.	16/11/2015	A0001-00000219	PALOMA SRL	R.I.	30714037044	127.28	26.72	0.00	154.00
FAC.	16/11/2015	A0001-00000220	LOBOS DEBORA GABRIELA	R.I.	27222153544	421.49	88.51	0.00	510.00
FAC.	16/11/2015	A0001-00000221	MEDRANO MARIA FLORENCIA	R.I.	27360023651	584.71	122.79	0.00	707.50
FAC.	16/11/2015	B0001-00003998	SANTA LUCIA SERVICOS SOCI	MON.	33518543119	133.88	28.12	0.00	162.00
FAC.	16/11/2015	B0001-00003999	BIRRI	MON.	20221030959	76.04	15.96	0.00	92.00
FAC.	16/11/2015	B0001-00004000	GONZALEZ SANDRA	MON.	27244757699	72.73	15.27	0.00	88.00
FAC.	16/11/2015	B0001-00004001	MAZZERONI JORGE	MON.	20111111112	145.45	30.55	0.00	176.00
FAC.	16/11/2015	B0001-00004002	DITEODORO JORGE ALBERTO	MON.	20160730375	76.04	15.96	0.00	92.00
FAC.	16/11/2015	B0001-00004003	CASTRO MELINA BELEN	MON.	27307874216	72.73	15.27	0.00	88.00
FAC.	16/11/2015	B0001-00004004	DICONZA DAVID	MON.	20222800294	76.04	15.96	0.00	92.00
FAC.	16/11/2015	B0001-00004005	ROMI CRI	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	16/11/2015	B0001-00004006	SALLABERRY DANTE OMAR	MON.	20133334360	90.49	19.01	0.00	109.50
FAC.	16/11/2015	B0001-00004007	CASTELLETI CRISTIAN	MON.	27285137042	38.02	7.98	0.00	46.00
FAC.	16/11/2015	B0001-00004008	SAGER OSCAR	MON.	20177283674	72.73	15.27	0.00	88.00
FAC.	16/11/2015	B0001-00004009	AGUIRRE RUBEN	MON.	20137596742	52.89	11.11	0.00	64.00
FAC.	16/11/2015	B0001-00004010	GUEVARA JOSE	MON.	20888888889	147.12	30.88	0.00	178.00
FAC.	16/11/2015	B0001-00004011	ALMADA NATALIA	C.F.	20888888889	316.11	66.39	0.00	382.50
FAC.	16/11/2015	B0001-00004012	SEDO NANCI	MON.	27246678796	90.90	19.10	0.00	110.00
FAC.	16/11/2015	B0001-00004013	PALACIOS SILVINA CLAUDIA	MON.	27161783434	216.54	45.46	0.00	262.00
FAC.	16/11/2015	B0001-00004014	BOGADO RAQUEL	MON.	27127655087	357.00	75.00	0.00	432.00
FAC.	16/11/2015	B0001-00004015	ORTIZ JORGE	MON.	20111111112	220.65	46.35	0.00	267.00
FAC.	16/11/2015	B0001-00004016	ARRIOLA HUGO	MON.	20111111112	181.81	38.19	0.00	220.00
FAC.	16/11/2015	B0001-00004017	SANCHEZ GRANJA	MON.	20888888889	76.03	15.97	0.00	92.00
FAC.	16/11/2015	B0001-00004018	REYES RAMON ANTONIO	MON.	20105416882	661.16	138.84	0.00	800.00
FAC.	16/11/2015	B0001-00004019	DIAZ ANA	MON.	27123071145	114.05	23.95	0.00	138.00
FAC.	16/11/2015	B0001-00004020	RUSCITI BEATRIZ	MON.	20149926381	216.54	45.46	0.00	262.00
FAC.	16/11/2015	B0001-00004021	ROSATI MARIO	MON.	20147642963	555.38	116.62	0.00	672.00
FAC.	16/11/2015	B0001-00004022	GODOY DANIEL	MON.	20133777084	69.42	14.58	0.00	84.00
FAC.	16/11/2015	B0001-00004023	PEREYRA RUBEN	MON.	20170072996	220.66	46.34	0.00	267.00
FAC.	16/11/2015	B0001-00004024	CEJAS MAIRA	MON.	27282414703	54.55	11.45	0.00	66.00
FAC.	16/11/2015	B0001-00004025	ALDERETE ALDO	MON.	21126268537	202.91	42.59	0.00	245.50
FAC.	16/11/2015	B0001-00004026	BARROS ADRIANA	MON.	27193785242	38.02	7.98	0.00	46.00
FAC.	16/11/2015	B0001-00004027	SALGUERO GRACIANA	MON.	27111111117	147.12	30.88	0.00	178.00
FAC.	16/11/2015	B0001-00004028	GARCIA ANDRES	MON.	20888888889	114.06	23.94	0.00	138.00
FAC.	16/11/2015	B0001-00004029	FACAL MONICA	MON.	27111111117	36.36	7.64	0.00	44.00
FAC.	16/11/2015	B0001-00004030	RODRIGUEZ HUGO	MON.	20111111112	183.90	38.60	0.00	222.50
FAC.	16/11/2015	B0001-00004031	ALEGRE MARIELA	MON.	20888888889	38.02	7.98	0.00	46.00
FAC.	16/11/2015	B0001-00004032	CAETE ANA DIETETICA	MON.	20888888889	72.73	15.27	0.00	88.00
FAC.	16/11/2015	B0001-00004033	DISTRIBUIDORA LOS "2"	MON.	27251267648	272.73	57.27	0.00	330.00
FAC.	16/11/2015	B0001-00004034	CARNEVALE EMANUEL	MON.	20341632308	313.65	65.85	0.00	379.50
FAC.	16/11/2015	B0001-00004035	SANCHEZ MARIA JOSE	MON.	27215630132	69.42	14.58	0.00	84.00
FAC.	16/11/2015	B0001-00004036	LUCENA MARIA	MON.	27184027742	114.06	23.94	0.00	138.00
FAC.	16/11/2015	B0001-00004037	ZAMORA MARIA	MON.	27123100706	90.90	19.10	0.00	110.00
FAC.	16/11/2015	B0001-00004038	BARCO	MON.	20295890925	318.18	66.82	0.00	385.00
FAC.	16/11/2015	B0001-00004039	PERLMAN	MON.	27239041979	167.36	35.14	0.00	202.50
FAC.	16/11/2015	B0001-00004040	ARANDA RAUL	MON.	20062187566	239.27	50.23	0.00	289.50
FAC.	16/11/2015	B0001-00004041	DIAZ MARIA GABRIELA	MON.	27220705531	69.42	14.58	0.00	84.00
FAC.	16/11/2015	B0001-00004042	GAITAN MARCELA	MON.	20226201484	76.04	15.96	0.00	92.00
FAC.	16/11/2015	B0001-00004043	GUARDONE JUAN	MON.	20623109608	136.35	28.65	0.00	165.00
FAC.	16/11/2015	B0001-00004044	MOREYRA CARLOS A	MON.	27201546988	133.88	28.12	0.00	162.00
FAC.	16/11/2015	B0001-00004045	RUIZ SEBASTIAN	MON.	20314573103	69.42	14.58	0.00	84.00
FAC.	16/11/2015	B0001-00004046	MASA	MON.	20214789656	45.45	9.55	0.00	55.00
FAC.	16/11/2015	B0001-00004047	MARTINEZ ARMANDO	MON.	20237209150	34.71	7.29	0.00	42.00
FAC.	16/11/2015	B0001-00004048	GODOY REMIGIA	MON.	20309070454	90.90	19.10	0.00	110.00
FAC.	16/11/2015	B0001-00004049	GALEANO PATRICIA	MON.	27300756587	110.75	23.25	0.00	134.00
FAC.	16/11/2015	B0001-00004050	SOSA ONIDIO	MON.	20253698552	37.20	7.80	0.00	45.00
FAC.	16/11/2015	B0001-00004051	MENDEZ	MON.	27116764429	38.02	7.98	0.00	46.00
FAC.	16/11/2015	B0001-00004052	ARENA SUSANA	MON.	27131637948	69.42	14.58	0.00	84.00
FAC.	16/11/2015	B0001-00004053	TARDIVO MARTIN	MON.	20058115232	76.04	15.96	0.00	92.00
FAC.	16/11/2015	B0001-00004054	MEJIAS ANDREA	MON.	27315675508	55.79	11.71	0.00	67.50
FAC.	16/11/2015	B0001-00004055	MERCADO AGUSTIN	MON.	20111111112	183.90	38.60	0.00	222.50
FAC.	16/11/2015	B0001-00004056	GUZMAN OLGA	MON.	23060303274	38.02	7.98	0.00	46.00
FAC.	16/11/2015	B0001-00004057	VERDULERIA	MON.	20276108701	131.83	27.67	0.00	159.50
FAC.	16/11/2015	B0001-00004058	FAMILIA RUIZ	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	16/11/2015	B0001-00004059	CARLOMAGNO DIEGO	MON.	20888888889	730.58	153.42	0.00	884.00
Subtotal:						16891,09	3546,91	0.00	20438,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	16/11/2015	B0001-00004060	CARLOMAGNO DIEGO	MON.	20888888889	758.68	159.32	0.00	918.00
FAC.	16/11/2015	B0001-00004061	CARLOMAGNO DIEGO	MON.	20888888889	758.68	159.32	0.00	918.00
FAC.	16/11/2015	B0001-00004062	RICARTES RAUL	MON.	27225698541	441.32	92.68	0.00	534.00
FAC.	16/11/2015	B0001-00004063	FERNANDEZ JUAN	C.F.	201111111112	76.04	15.96	0.00	92.00
FAC.	16/11/2015	B0001-00004064	GOMEZ MARIA	MON.	20315824118	72.73	15.27	0.00	88.00
FAC.	16/11/2015	B0001-00004065	CECAROSSY PATRICIA	MON.	20238958505	220.65	46.35	0.00	267.00
FAC.	16/11/2015	B0001-00004066	ZAVALA MARIO RUBEN	MON.	20085070151	413.23	86.77	0.00	500.00
FAC.	16/11/2015	B0001-00004067	ZAVALA MARIO RUBEN	MON.	20085070151	619.83	130.17	0.00	750.00
FAC.	17/11/2015	A0001-00000222	PRESTI GRACIELA	R.I.	27125450305	535.54	112.46	0.00	648.00
FAC.	17/11/2015	B0001-00004068	IGLESIAS MARIA	MON.	27237580015	45.45	9.55	0.00	55.00
FAC.	17/11/2015	B0001-00004069	TITON MIRTA	MON.	27136766681	69.42	14.58	0.00	84.00
FAC.	17/11/2015	B0001-00004070	CHAIENE DOMINGA	MON.	20030521820	114.06	23.94	0.00	138.00
FAC.	17/11/2015	B0001-00004071	ROBINET GRACIELA	MON.	27124874527	118.19	24.81	0.00	143.00
FAC.	17/11/2015	B0001-00004072	RACHED MARIA CRISTINA	MON.	23117908704	114.87	24.13	0.00	139.00
FAC.	17/11/2015	B0001-00004073	GIMENEZ GABRIEL	MON.	20293876348	147.10	30.90	0.00	178.00
FAC.	17/11/2015	B0001-00004074	CHAPARRO MARIA ELENA	MON.	27292688259	34.71	7.29	0.00	42.00
FAC.	17/11/2015	B0001-00004075	SABATINI	MON.	20236544878	110.75	23.25	0.00	134.00
FAC.	17/11/2015	B0001-00004076	VILLAGRA JULIAN	MON.	20175469886	72.73	15.27	0.00	88.00
FAC.	17/11/2015	B0001-00004077	TORRES GABRIEL	MON.	201111111112	133.88	28.12	0.00	162.00
FAC.	17/11/2015	B0001-00004078	LOMBARDI ROBERTINO	MON.	23317008589	76.04	15.96	0.00	92.00
FAC.	17/11/2015	B0001-00004079	GOMEZ PAOLA	MON.	27147896544	69.42	14.58	0.00	84.00
FAC.	17/11/2015	B0001-00004080	AATE JOSE	MON.	20124372470	317.77	66.73	0.00	384.50
FAC.	17/11/2015	B0001-00004081	BADANO MONICA	MON.	271111111117	228.10	47.90	0.00	276.00
FAC.	17/11/2015	B0001-00004082	RIEGO MARCELO	MON.	20104568794	38.02	7.98	0.00	46.00
FAC.	17/11/2015	B0001-00004083	GIMENEZ NESTOR	MON.	27084852436	114.06	23.94	0.00	138.00
FAC.	17/11/2015	B0001-00004084	GIMENEZ ANA CLARA	MON.	27266971384	34.71	7.29	0.00	42.00
FAC.	17/11/2015	B0001-00004085	MANCINI ARACELI	MON.	27328955143	110.75	23.25	0.00	134.00
FAC.	17/11/2015	B0001-00004086	FALCON MARCELO	MON.	20233952681	145.46	30.54	0.00	176.00
FAC.	17/11/2015	B0001-00004087	AVALOS	MON.	27128826403	209.92	44.08	0.00	254.00
FAC.	17/11/2015	B0001-00004088	GUTIERREZ RODRIGO	MON.	27187457217	38.02	7.98	0.00	46.00
FAC.	17/11/2015	B0001-00004089	BASILIO BENJAMIN EMILIO	MON.	20078760088	69.42	14.58	0.00	84.00
FAC.	17/11/2015	B0001-00004090	RADEFF SOFIA	MON.	27124379348	38.02	7.98	0.00	46.00
FAC.	17/11/2015	B0001-00004091	DI PIERRO SILVINA GUADALU	MON.	27226144833	96.90	20.35	0.00	117.25
FAC.	17/11/2015	B0001-00004092	LARA NORA	MON.	27205698758	38.02	7.98	0.00	46.00
FAC.	17/11/2015	B0001-00004093	CERVANTE MIGUEL	MON.	27119335553	72.73	15.27	0.00	88.00
FAC.	17/11/2015	B0001-00004094	SASIA EMILCE	MON.	27312730508	38.02	7.98	0.00	46.00
FAC.	17/11/2015	B0001-00004095	MORETTI DOMITILA	MON.	27039895825	114.05	23.95	0.00	138.00
FAC.	17/11/2015	B0001-00004096	VADILLO ISABEL	MON.	271111111117	38.02	7.98	0.00	46.00
FAC.	17/11/2015	B0001-00004097	MEHAUD ARIEL	MON.	20276206762	38.02	7.98	0.00	46.00
FAC.	17/11/2015	B0001-00004098	FRANCO SILVA	MON.	201111111112	171.90	36.10	0.00	208.00
FAC.	17/11/2015	B0001-00004099	MORAGA ALICIA	MON.	27168633616	38.02	7.98	0.00	46.00
FAC.	17/11/2015	B0001-00004100	OLIVERA ROSA NILDA	MON.	27108742203	69.42	14.58	0.00	84.00
FAC.	17/11/2015	B0001-00004101	KIOSKO POCHA	MON.	201111111112	65.29	13.71	0.00	79.00
FAC.	17/11/2015	B0001-00004102	CORVA MAXIMILIANO	MON.	20290483000	76.04	15.96	0.00	92.00
FAC.	17/11/2015	B0001-00004103	LOPEZ ANDRES	MON.	20062559463	76.04	15.96	0.00	92.00
FAC.	17/11/2015	B0001-00004104	CACERES SILVIA	MON.	27216420670	90.50	19.00	0.00	109.50
FAC.	17/11/2015	B0001-00004105	MAZA ALEJANDRO	MON.	23168641354	72.73	15.27	0.00	88.00
FAC.	17/11/2015	B0001-00004106	JOZAMI MIGUEL	MON.	20218439420	229.33	48.17	0.00	277.50
FAC.	17/11/2015	B0001-00004107	CROLLA SANDRA	MON.	201111111112	218.59	45.91	0.00	264.50
FAC.	17/11/2015	B0001-00004108	ALMADA ROSA	MON.	27113603696	114.88	24.12	0.00	139.00
FAC.	17/11/2015	B0001-00004109	AMELIA BLANCO	MON.	27133332079	169.42	35.58	0.00	205.00
FAC.	17/11/2015	B0001-00004110	ARGUATI ESTELA MARI	MON.	20128823876	76.04	15.96	0.00	92.00
FAC.	17/11/2015	B0001-00004111	CORONEL	MON.	20137598400	233.04	48.96	0.00	282.00
FAC.	17/11/2015	B0001-00004112	BAO GRISELDA	MON.	27271281078	72.73	15.27	0.00	88.00
FAC.	17/11/2015	B0001-00004113	SANTILLAN ARIEL	MON.	20888888889	76.04	15.96	0.00	92.00
FAC.	17/11/2015	B0001-00004114	SAN EXPEDITO	MON.	27133778085	76.04	15.96	0.00	92.00
FAC.	17/11/2015	B0001-00004115	HAQUIN MARIELA	MON.	20214121396	76.04	15.96	0.00	92.00
FAC.	17/11/2015	B0001-00004116	PERALTA JOSE LUIS	MON.	20122159095	785.95	165.05	0.00	951.00
FAC.	17/11/2015	B0001-00004117	PERALTA JOSE LUIS	MON.	20122159095	578.51	121.49	0.00	700.00
FAC.	17/11/2015	B0001-00004118	PERALTA JOSE LUIS	MON.	20122159095	773.55	162.45	0.00	936.00
FAC.	17/11/2015	B0001-00004119	PERALTA JOSE LUIS	MON.	20122159095	709.09	148.91	0.00	858.00
FAC.	17/11/2015	B0001-00004120	PERALTA JOSE LUIS	MON.	20122159095	578.51	121.49	0.00	700.00
FAC.	17/11/2015	B0001-00004121	OJEDA CESAR	MON.	201111111112	246.69	51.81	0.00	298.50
FAC.	17/11/2015	B0001-00004122	FERNANDEZ RAMON	MON.	27237516562	413.21	86.79	0.00	500.00
FAC.	17/11/2015	B0001-00004123	ZALAZAR	MON.	20176127210	125.62	26.38	0.00	152.00
FAC.	17/11/2015	B0001-00004124	PAVONE DEBORA	MON.	27251135903	125.62	26.38	0.00	152.00
FAC.	17/11/2015	B0001-00004125	SILVA ANALIA	MON.	20104077677	283.47	59.53	0.00	343.00
FAC.	17/11/2015	B0001-00004126	GUAYER YOLANDA	MON.	20302520152	220.66	46.34	0.00	267.00
FAC.	17/11/2015	B0001-00004127	SOSA GLORIA	MON.	27281579008	741.32	155.68	0.00	897.00
FAC.	17/11/2015	B0001-00004128	SOSA GLORIA	MON.	27281579008	798.35	167.65	0.00	966.00
FAC.	17/11/2015	B0001-00004129	SOSA GLORIA	MON.	27281579008	741.32	155.68	0.00	897.00
FAC.	17/11/2015	B0001-00004130	COLOMBO RODRIGO	MON.	27272375726	257.85	54.15	0.00	312.00
FAC.	17/11/2015	B0001-00004131	LOPEZ	MON.	27103825275	179.34	37.66	0.00	217.00
FAC.	17/11/2015	B0001-00004132	ORTIZ MARIA	MON.	20052813248	136.35	28.65	0.00	165.00
FAC.	17/11/2015	B0001-00004133	CASTILLO	MON.	20888888889	69.42	14.58	0.00	84.00
Subtotal:						16550,25	3475,50	0.00	20025,75

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	17/11/2015	B0001-00004134	XIAOMEI LIN	MON.	23946004154	578.51	121.49	0.00	700.00
FAC.	17/11/2015	B0001-00004135	XIAOMEI LIN	MON.	23946004154	578.51	121.49	0.00	700.00
FAC.	17/11/2015	B0001-00004136	DIAZ PATRICIA	MON.	20888888889	205.78	43.22	0.00	249.00
FAC.	17/11/2015	B0001-00004137	VILLA MONICA	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	17/11/2015	B0001-00004138	TORRES ANIBAL	MON.	20111111112	80.16	16.84	0.00	97.00
FAC.	17/11/2015	B0001-00004139	TARRAGONA MARIA	MON.	27111111117	223.53	46.97	0.00	270.50
FAC.	17/11/2015	B0001-00004140	GONZALEZ GABRIELA	MON.	27111111117	174.37	36.63	0.00	211.00
FAC.	17/11/2015	B0001-00004141	CORDERO JOSE	MON.	20214112478	149.59	31.41	0.00	181.00
FAC.	17/11/2015	B0001-00004142	ERCLANO GRISELDA	MON.	20111111112	209.08	43.92	0.00	253.00
FAC.	17/11/2015	B0001-00004143	CARIAGA APE	MON.	27050719915	383.47	80.53	0.00	464.00
FAC.	17/11/2015	B0001-00004144	CARIAGA APE	MON.	27050719915	595.04	124.96	0.00	720.00
FAC.	17/11/2015	B0001-00004145	AGUILERA MARCELA	MON.	20147893214	128.92	27.08	0.00	156.00
FAC.	17/11/2015	B0001-00004146	RABEZ DIANA	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	17/11/2015	B0001-00004147	ALFONSO NORMA	MON.	20111111112	279.33	58.67	0.00	338.00
FAC.	17/11/2015	B0001-00004148	RODRIGUEZ ROBERTO	MON.	23999999999	167.36	35.14	0.00	202.50
FAC.	17/11/2015	B0001-00004149	TOLOSA CARLOS	MON.	20240504376	223.53	46.97	0.00	270.50
FAC.	17/11/2015	B0001-00004150	QUIROZ JULIA	MON.	27202828030	83.47	17.53	0.00	101.00
FAC.	17/11/2015	B0001-00004151	HEREDIA	MON.	20214165881	38.02	7.98	0.00	46.00
FAC.	17/11/2015	B0001-00004152	VEGA CARINA	MON.	27266140512	90.90	19.10	0.00	110.00
FAC.	17/11/2015	B0001-00004153	LUJAN EVA	MON.	23174617414	105.36	22.14	0.00	127.50
FAC.	17/11/2015	B0001-00004154	LOPEZ CARINA	MON.	27111111117	125.21	26.29	0.00	151.50
FAC.	17/11/2015	B0001-00004155	GONZALEZ	MON.	27136768617	105.36	22.14	0.00	127.50
FAC.	17/11/2015	B0001-00004156	VIDAL MARIA	MON.	20056344935	105.36	22.14	0.00	127.50
FAC.	17/11/2015	B0001-00004157	PONCE SUSANA	MON.	27221935913	178.09	37.41	0.00	215.50
FAC.	17/11/2015	B0001-00004158	AGUILERA VICTOR	MON.	27185016337	80.16	16.84	0.00	97.00
FAC.	17/11/2015	B0001-00004159	LOPEZ JOSE SIXTO	MON.	20111111112	337.18	70.82	0.00	408.00
FAC.	17/11/2015	B0001-00004160	AMADO(CHICOLA)	MON.	20084338444	200.83	42.17	0.00	243.00
FAC.	17/11/2015	B0001-00004161	CACERES CARLOS	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	17/11/2015	B0001-00004162	GONZALEZ VALERIA	MON.	20158529638	257.86	54.14	0.00	312.00
FAC.	17/11/2015	B0001-00004163	ARUVINO OSCAR	MON.	20111111112	454.54	95.46	0.00	550.00
FAC.	17/11/2015	B0001-00004164	AGUILERA LEANDRO POCHITO	MON.	22111111115	45.45	9.55	0.00	55.00
FAC.	17/11/2015	B0001-00004165	DIETETICA ZEBALLOS	MON.	20134447770	80.16	16.84	0.00	97.00
FAC.	17/11/2015	B0001-00004166	MAMANI CARLOS	MON.	20105233303	110.75	23.25	0.00	134.00
FAC.	17/11/2015	B0001-00004167	MENDEZ LUIS	MON.	20111111112	146.68	30.82	0.00	177.50
FAC.	17/11/2015	B0001-00004168	RUIZ DIAZ LAURA	MON.	27142098879	123.97	26.03	0.00	150.00
FAC.	17/11/2015	B0001-00004169	SANCHEZ GUSTAVO	MON.	20888888889	140.07	29.43	0.00	169.50
FAC.	17/11/2015	B0001-00004170	AREVALO JORGE ALBERTO	MON.	11111111113	90.91	19.09	0.00	110.00
FAC.	17/11/2015	B0001-00004171	VEGA RAMONA	MON.	27111111117	90.90	19.10	0.00	110.00
FAC.	17/11/2015	B0001-00004172	TOLOZA NORMA	MON.	20111111112	45.45	9.55	0.00	55.00
FAC.	17/11/2015	B0001-00004173	ACUA CARLOS	MON.	20121212227	90.91	19.09	0.00	110.00
FAC.	17/11/2015	B0001-00004174	HAUKUIN	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	17/11/2015	B0001-00004175	BERT MARIA	MON.	30709778346	137.19	28.81	0.00	166.00
FAC.	17/11/2015	B0001-00004176	PANADERIA	MON.	20109586707	133.88	28.12	0.00	162.00
FAC.	17/11/2015	B0001-00004177	GALVEZ CLAUDIO	MON.	20181082314	73.56	15.44	0.00	89.00
FAC.	17/11/2015	B0001-00004178	MARTINEZ FLOR	MON.	27278346213	133.88	28.12	0.00	162.00
FAC.	17/11/2015	B0001-00004179	BEJARANO MIGUEL ANGEL	MON.	2011555317	114.06	23.94	0.00	138.00
FAC.	17/11/2015	B0001-00004180	GARCIA DORA	MON.	20160733102	72.73	15.27	0.00	88.00
FAC.	17/11/2015	B0001-00004181	PANICALI	MON.	20134668556	133.88	28.12	0.00	162.00
FAC.	17/11/2015	B0001-00004182	PEREZ CLARA	MON.	20068500622	128.52	26.98	0.00	155.50
FAC.	17/11/2015	B0001-00004183	BETELLA MARCELO OSCAR	MON.	20214858593	38.02	7.98	0.00	46.00
FAC.	17/11/2015	B0001-00004184	NUEZ OLGA	MON.	27122842997	69.42	14.58	0.00	84.00
FAC.	17/11/2015	B0001-00004185	SARAVIA PAULA	MON.	27251577582	69.42	14.58	0.00	84.00
FAC.	17/11/2015	B0001-00004186	RODRIGUEZ	MON.	20269877899	76.04	15.96	0.00	92.00
FAC.	17/11/2015	B0001-00004187	SONZOGNI NELIDA	C.F.	26063677131	147.12	30.88	0.00	178.00
FAC.	18/11/2015	A0001-00000223	TRANSFLUVIAL SA (COSTA L	R.I.	30710551657	619.83	130.17	0.00	750.00
FAC.	18/11/2015	A0001-00000224	AGUIRRE ESTELA	R.I.	27274130666	376.84	79.16	0.00	456.00
FAC.	18/11/2015	A0001-00000225	FABRIMAR S.R.L.	R.I.	30709381829	244.63	51.37	0.00	296.00
FAC.	18/11/2015	A0001-00000226	GUADALUPE S.H	R.I.	33714177589	200.83	42.17	0.00	243.00
FAC.	18/11/2015	A0001-00000227	ROLON ROBERTO	R.I.	20082809857	298.76	62.74	0.00	361.50
FAC.	18/11/2015	B0001-00004188	ASTUDILLO ANA	MON.	20888888889	76.04	15.96	0.00	92.00
FAC.	18/11/2015	B0001-00004189	CRUCE	MON.	20888888889	55.79	11.71	0.00	67.50
FAC.	18/11/2015	B0001-00004190	CARRARA	MON.	20165731728	38.02	7.98	0.00	46.00
FAC.	18/11/2015	B0001-00004191	BETIANA	MON.	27293483316	128.92	27.08	0.00	156.00
FAC.	18/11/2015	B0001-00004192	BENZATTI TEREZA	MON.	20062519038	366.94	77.06	0.00	444.00
FAC.	18/11/2015	B0001-00004193	DEFAGIO	MON.	30119331702	210.74	44.26	0.00	255.00
FAC.	18/11/2015	B0001-00004194	ZAPATA JOSE	MON.	20111111112	97.94	20.56	0.00	118.50
FAC.	18/11/2015	B0001-00004195	BARRIOS ELBA	MON.	27225366204	55.79	11.71	0.00	67.50
FAC.	18/11/2015	B0001-00004196	DAVICINO MAURO EMANUEL	MON.	20266685492	34.71	7.29	0.00	42.00
FAC.	18/11/2015	B0001-00004197	CEJAS GRACIELA	MON.	27141139458	220.65	46.35	0.00	267.00
FAC.	18/11/2015	B0001-00004198	ESCOBAR	MON.	20058029263	84.30	17.70	0.00	102.00
FAC.	18/11/2015	B0001-00004199	CANALIS ANA MARIA	MON.	27133333903	38.02	7.98	0.00	46.00
FAC.	18/11/2015	B0001-00004200	MAI ROCIO	MON.	20201497885	97.52	20.48	0.00	118.00
FAC.	18/11/2015	B0001-00004201	PALACIOS	MON.	20140241882	100.83	21.17	0.00	122.00
FAC.	18/11/2015	B0001-00004202	MANSILLA ALICIA	MON.	27172055872	38.02	7.98	0.00	46.00
FAC.	18/11/2015	B0001-00004203	MILESI JUAN	MON.	27215631945	125.62	26.38	0.00	152.00
Subtotal:						12202,75	2562,75	0.00	14765,50

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	18/11/2015	B0001-00004204	HERNANDEZ BLANCA ESTER	MON.	27036778798	110.75	23.25	0.00	134.00
FAC.	18/11/2015	B0001-00004205	PUEBLA	MON.	20205882120	578.51	121.49	0.00	700.00
FAC.	18/11/2015	B0001-00004206	PUEBLA	MON.	20205882120	578.51	121.49	0.00	700.00
FAC.	18/11/2015	B0001-00004207	SOBERAL RICARDO	MON.	20121475805	76.03	15.97	0.00	92.00
FAC.	18/11/2015	B0001-00004208	ESPANTOSO ADELINDA	MON.	27622527192	449.57	94.43	0.00	544.00
FAC.	18/11/2015	B0001-00004209	STRADA ADRIANA	MON.	20225125458	260.74	54.76	0.00	315.50
FAC.	18/11/2015	B0001-00004210	FRANCONI JOSE	MON.	20888888889	351.24	73.76	0.00	425.00
FAC.	18/11/2015	B0001-00004211	ISLA CRISTIAN	MON.	20257755631	133.88	28.12	0.00	162.00
FAC.	18/11/2015	B0001-00004212	ROMERO RUBEN ANDRES	MON.	20207784878	147.11	30.89	0.00	178.00
FAC.	18/11/2015	B0001-00004213	RODRIGUEZ FACUNDO	MON.	20267894362	69.42	14.58	0.00	84.00
FAC.	18/11/2015	B0001-00004214	CAVUTO ADRIANA	MON.	20888888889	147.12	30.88	0.00	178.00
FAC.	18/11/2015	B0001-00004215	COSIA LUCIA	MON.	20217205248	114.06	23.94	0.00	138.00
FAC.	18/11/2015	B0001-00004216	FRUTOS VANINA	MON.	27293542215	69.42	14.58	0.00	84.00
FAC.	18/11/2015	B0001-00004217	VILLA CLAUDIA	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	18/11/2015	B0001-00004218	GIGLIOTTI CARMEN	MON.	23051166914	45.45	9.55	0.00	55.00
FAC.	18/11/2015	B0001-00004219	CRIADO DANIEL	MON.	20119334706	45.45	9.55	0.00	55.00
FAC.	18/11/2015	B0001-00004220	CARABAJAL	MON.	20239511598	69.42	14.58	0.00	84.00
FAC.	18/11/2015	B0001-00004221	PEREZ CESAR	MON.	20263449682	305.79	64.21	0.00	370.00
FAC.	18/11/2015	B0001-00004222	CAVANQUI CLAUDIO	MON.	20171116393	595.04	124.96	0.00	720.00
FAC.	18/11/2015	B0001-00004223	FERNANDEZ OLGA	MON.	23109521124	52.89	11.11	0.00	64.00
FAC.	18/11/2015	B0001-00004224	VALLEJOS NORMA	MON.	27230118901	97.52	20.48	0.00	118.00
FAC.	18/11/2015	B0001-00004225	MONTERO DE PUIG ISOLINA D	MON.	23062870044	146.29	30.71	0.00	177.00
FAC.	18/11/2015	B0001-00004226	LOPEZ MIRTA	MON.	27230409930	76.04	15.96	0.00	92.00
FAC.	18/11/2015	B0001-00004227	CABAA GUADALUPE	MON.	27218184192	139.26	29.24	0.00	168.50
FAC.	18/11/2015	B0001-00004228	ZAPATA SOLEDAD	MON.	20111111112	125.62	26.38	0.00	152.00
FAC.	18/11/2015	B0001-00004229	HERNANDEZ MARIA	MON.	27186580376	125.62	26.38	0.00	152.00
FAC.	18/11/2015	B0001-00004230	ORTIZ GRACIELA	MON.	20176486075	147.11	30.89	0.00	178.00
FAC.	18/11/2015	B0001-00004231	RAMIREZ ESTER	MON.	34257465278	80.16	16.84	0.00	97.00
FAC.	18/11/2015	B0001-00004232	GODOY MARCELA	MON.	27297223572	626.45	131.55	0.00	758.00
FAC.	18/11/2015	B0001-00004233	IFRAN	MON.	20888888889	90.90	19.10	0.00	110.00
FAC.	18/11/2015	B0001-00004234	CASCO ANDREA	MON.	20888888889	82.24	17.26	0.00	99.50
FAC.	18/11/2015	B0001-00004235	YODICE MIGUEL	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	18/11/2015	B0001-00004236	BAR EL PARQUE	MON.	20139260288	518.60	108.90	0.00	627.50
FAC.	18/11/2015	B0001-00004237	VERA TERESITA	MON.	23111152594	280.99	59.01	0.00	340.00
FAC.	18/11/2015	B0001-00004238	SANTA LUCIA SERVICOS SOCI	MON.	33518543119	133.88	28.12	0.00	162.00
FAC.	18/11/2015	B0001-00004239	MELGAREJO LEONARDO MAURIC	MON.	20360026443	286.36	60.14	0.00	346.50
FAC.	18/11/2015	B0001-00004240	NAGEL DAMIAN MARTIN	MON.	20356497059	251.24	52.76	0.00	304.00
FAC.	18/11/2015	B0001-00004241	ALBORNOZ SUSANA	MON.	27242753793	147.12	30.88	0.00	178.00
FAC.	18/11/2015	B0001-00004242	LIMA SILVIA	MON.	20888888889	170.03	35.72	0.00	205.75
FAC.	18/11/2015	B0001-00004243	DIMIOLA PANADERIA	MON.	20111111112	360.73	75.77	0.00	436.50
FAC.	18/11/2015	B0001-00004244	NINI MIRIAN	MON.	20888888889	34.71	7.29	0.00	42.00
FAC.	18/11/2015	B0001-00004245	FARIAS NORMA	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	18/11/2015	B0001-00004246	TAPIA BALDOMIRO	MON.	20285436606	76.04	15.96	0.00	92.00
FAC.	18/11/2015	B0001-00004247	RAMOS MATIAS	MON.	20100578027	83.06	17.44	0.00	100.50
FAC.	18/11/2015	B0001-00004248	AUSE LUCIANO	MON.	22119470742	124.37	26.13	0.00	150.50
FAC.	18/11/2015	B0001-00004249	SANCHEZ JUANA	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	18/11/2015	B0001-00004250	GONZALES SANDRA	MON.	27202081180	72.73	15.27	0.00	88.00
FAC.	18/11/2015	B0001-00004251	VISENTINI ESTEFANIA	MON.	27111111117	69.42	14.58	0.00	84.00
FAC.	18/11/2015	B0001-00004252	OTTONELLI CATALINA	MON.	20777888553	72.73	15.27	0.00	88.00
FAC.	18/11/2015	B0001-00004253	ROJAS LUIS	MON.	20309041160	38.02	7.98	0.00	46.00
FAC.	18/11/2015	B0001-00004254	SAN CAYETANO	MON.	23163513889	34.71	7.29	0.00	42.00
FAC.	18/11/2015	B0001-00004255	ARGOTA ELVA	MON.	20119467625	145.46	30.54	0.00	176.00
FAC.	18/11/2015	B0001-00004256	CABALLERO ORELLANA	MON.	27111111117	311.98	65.52	0.00	377.50
FAC.	18/11/2015	B0001-00004257	BERRETO	MON.	27271020290	63.21	13.29	0.00	76.50
FAC.	18/11/2015	B0001-00004258	GUTMAN CARLOS	MON.	20062607212	69.42	14.58	0.00	84.00
FAC.	18/11/2015	B0001-00004259	GRINGO	MON.	23267505594	38.02	7.98	0.00	46.00
FAC.	18/11/2015	B0001-00004260	PAMELITA 2	MON.	27168804364	34.71	7.29	0.00	42.00
FAC.	18/11/2015	B0001-00004261	MARCHESI GIMENA	MON.	27344665961	76.86	16.14	0.00	93.00
FAC.	18/11/2015	B0001-00004262	PAYE GLADYS	MON.	27046672734	66.12	13.88	0.00	80.00
FAC.	18/11/2015	B0001-00004263	VARGAS JUAN	MON.	20022817826	152.89	32.11	0.00	185.00
FAC.	18/11/2015	B0001-00004264	SALOMON BLANCA	MON.	27135896999	38.02	7.98	0.00	46.00
FAC.	18/11/2015	B0001-00004265	VILLALBA CARLOS	MON.	20166299293	110.75	23.25	0.00	134.00
FAC.	18/11/2015	B0001-00004266	PANADERIA LA PAMELITA	MON.	20250132965	38.02	7.98	0.00	46.00
FAC.	18/11/2015	B0001-00004267	MANSILLA EDGARDO	MON.	27228007132	181.80	38.20	0.00	220.00
FAC.	18/11/2015	B0001-00004268	BOETTI LUIS	MON.	20184597293	76.04	15.96	0.00	92.00
FAC.	18/11/2015	B0001-00004269	FORMI MARCELO	MON.	20178209028	109.09	22.91	0.00	132.00
FAC.	18/11/2015	B0001-00004270	AIACHINI HECTOR	MON.	20253724693	76.04	15.96	0.00	92.00
FAC.	18/11/2015	B0001-00004271	BARRIOS ZUNILDA	MON.	20076356964	42.15	8.85	0.00	51.00
N.C.	18/11/2015	B0001-00004272	VELAZQUEZ EDUARDO	MON.	20085021886	43.82	9.20	0.00	53.02
N.C.	18/11/2015	B0001-00004273	IBAEZ GABRIEL	MON.	20360025544	71.02	14.90	0.00	85.92
N.C.	18/11/2015	B0001-00004274	BAUERN	MON.	23103161169	275.25	57.79	0.00	333.04
N.C.	18/11/2015	B0001-00004275	LA ORDEN MARTIN	MON.	20342991050	109.65	23.03	0.00	132.68
N.C.	18/11/2015	B0001-00004276	PUEBLA	MON.	20205882120	578.51	121.49	0.00	700.00
N.C.	18/11/2015	B0001-00004277	PUEBLA	MON.	20205882120	578.51	121.49	0.00	700.00
FAC.	19/11/2015	A0001-00000228	ANGELONE MATILDE	R.I.	27137598200	34.71	7.29	0.00	42.00
Subtotal:						12273,92	2577,49	0.00	14851,41

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	19/11/2015	A0001-00000229	MUGNA DIEGO	R.I.	20295605481	107.44	22.56	0.00	130.00
FAC.	19/11/2015	A0001-00000230	PALOMEQUE JORGE	R.I.	20147607149	1193.39	250.61	0.00	1444.00
FAC.	19/11/2015	A0001-00000231	WALLESBERG GRACIELA Y SER	R.I.	30708431113	422.31	88.69	0.00	511.00
FAC.	19/11/2015	B0001-00004278	DAVANSO	MON.	27255156220	54.55	11.45	0.00	66.00
FAC.	19/11/2015	B0001-00004279	PONCE ANGELICA	MON.	20082411292	38.02	7.98	0.00	46.00
FAC.	19/11/2015	B0001-00004280	GONZALEZ SANDRA	MON.	27244757699	72.73	15.27	0.00	88.00
FAC.	19/11/2015	B0001-00004281	JAUREGUI NATALIA	MON.	23297650874	42.14	8.86	0.00	51.00
FAC.	19/11/2015	B0001-00004282	DICONZA DAVID	MON.	20222800294	76.04	15.96	0.00	92.00
FAC.	19/11/2015	B0001-00004283	ROMI CRI	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	19/11/2015	B0001-00004284	KIOSCO GRACIELA	MON.	27103386301	34.71	7.29	0.00	42.00
FAC.	19/11/2015	B0001-00004285	MACIEL	MON.	20198756327	177.27	37.23	0.00	214.50
FAC.	19/11/2015	B0001-00004286	SANTA CRUZ AURELIO	MON.	20113751518	200.83	42.17	0.00	243.00
FAC.	19/11/2015	B0001-00004287	BAICHE NORMA	MON.	23261234564	76.04	15.96	0.00	92.00
FAC.	19/11/2015	B0001-00004288	PEREYRA	MON.	20076354341	38.02	7.98	0.00	46.00
FAC.	19/11/2015	B0001-00004289	SAGER OSCAR	MON.	20177283674	34.71	7.29	0.00	42.00
FAC.	19/11/2015	B0001-00004290	LARA JORGE	MON.	20103384509	142.15	29.85	0.00	172.00
FAC.	19/11/2015	B0001-00004291	AGUIRRE RUBEN	MON.	20137596742	34.71	7.29	0.00	42.00
FAC.	19/11/2015	B0001-00004292	GAMERO MARIA MONICA	MON.	27301997758	48.75	10.25	0.00	59.00
FAC.	19/11/2015	B0001-00004293	PALACIOS SILVINA CLAUDIA	MON.	27161783434	166.94	35.06	0.00	202.00
FAC.	19/11/2015	B0001-00004294	PALOMEQUE SUSANA	MON.	20111111112	218.18	45.82	0.00	264.00
FAC.	19/11/2015	B0001-00004295	FRANCO MARCELA	MON.	20184384257	72.73	15.27	0.00	88.00
FAC.	19/11/2015	B0001-00004296	RUSCITI BEATRIZ	MON.	20149926381	107.44	22.56	0.00	130.00
FAC.	19/11/2015	B0001-00004297	ROSATI MARIO	MON.	20147642963	619.83	130.17	0.00	750.00
FAC.	19/11/2015	B0001-00004298	ROSATI MARIO	MON.	20147642963	785.12	164.88	0.00	950.00
FAC.	19/11/2015	B0001-00004299	GODOY DANIEL	MON.	20133777084	107.44	22.56	0.00	130.00
FAC.	19/11/2015	B0001-00004300	CELIS FABIAN MARCELO	MON.	20185460798	220.65	46.35	0.00	267.00
FAC.	19/11/2015	B0001-00004301	MAS CRISTIAN	MON.	20111111112	107.44	22.56	0.00	130.00
FAC.	19/11/2015	B0001-00004302	FLORITO CECILIA	MON.	27112693365	125.61	26.39	0.00	152.00
FAC.	19/11/2015	B0001-00004303	PANADERIA DON FRANCISCO	MON.	27243204939	38.02	7.98	0.00	46.00
FAC.	19/11/2015	B0001-00004304	CEJAS MAIRA	MON.	27282414703	92.57	19.43	0.00	112.00
FAC.	19/11/2015	B0001-00004305	GOMEZ MARTA	MON.	27152025241	87.61	18.39	0.00	106.00
FAC.	19/11/2015	B0001-00004306	ALDERETE ALDO	MON.	21126268537	212.81	44.69	0.00	257.50
FAC.	19/11/2015	B0001-00004307	BARROS ADRIANA	MON.	27193785242	211.58	44.42	0.00	256.00
FAC.	19/11/2015	B0001-00004308	SALGUERO GRACIANA	MON.	27111111117	69.42	14.58	0.00	84.00
FAC.	19/11/2015	B0001-00004309	SANCHEZ FABIAN	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	19/11/2015	B0001-00004310	ALEGRE MARIELA	MON.	20888888889	119.84	25.16	0.00	145.00
FAC.	19/11/2015	B0001-00004311	ROSI NORA	MON.	27168133184	159.09	33.41	0.00	192.50
FAC.	19/11/2015	B0001-00004312	LAURINI	MON.	20123584490	481.42	101.08	0.00	582.50
FAC.	19/11/2015	B0001-00004313	BARBOSA ROSENDO	MON.	21356512496	148.77	31.23	0.00	180.00
FAC.	19/11/2015	B0001-00004314	SUER ROXANA	MON.	20111111112	166.93	35.07	0.00	202.00
FAC.	19/11/2015	B0001-00004315	GRANJA SAN CAYETANO	MON.	27267390105	578.51	121.49	0.00	700.00
FAC.	19/11/2015	B0001-00004316	GRANJA SAN CAYETANO	MON.	27267390105	578.51	121.49	0.00	700.00
FAC.	19/11/2015	B0001-00004317	LUCENA MARIA	MON.	27184027742	125.20	26.30	0.00	151.50
FAC.	19/11/2015	B0001-00004318	ZAMORA MARIA	MON.	27123100706	76.04	15.96	0.00	92.00
FAC.	19/11/2015	B0001-00004319	DIAZ MARIA GABRIELA	MON.	27220705531	38.02	7.98	0.00	46.00
FAC.	19/11/2015	B0001-00004320	ROSTAGNO SERGIO	MON.	20247538969	90.90	19.10	0.00	110.00
FAC.	19/11/2015	B0001-00004321	MINIMERCADO ECONOMO	MON.	20111111112	209.50	44.00	0.00	253.50
FAC.	19/11/2015	B0001-00004322	POLIRUBRO MABEL	MON.	27056246784	173.54	36.46	0.00	210.00
FAC.	19/11/2015	B0001-00004323	GAITAN MARCELA	MON.	20226201484	76.04	15.96	0.00	92.00
FAC.	19/11/2015	B0001-00004324	ALACIA	MON.	20132589659	166.94	35.06	0.00	202.00
FAC.	19/11/2015	B0001-00004325	BAEZ RAMONA	MON.	20148527416	110.75	23.25	0.00	134.00
FAC.	19/11/2015	B0001-00004326	GUARDONE JUAN	MON.	20623109608	136.35	28.65	0.00	165.00
FAC.	19/11/2015	B0001-00004327	SORIA GRACIELA	MON.	27157894566	69.42	14.58	0.00	84.00
FAC.	19/11/2015	B0001-00004328	MASA	MON.	20214789656	27.68	5.82	0.00	33.50
FAC.	19/11/2015	B0001-00004329	GODOY REMIGIA	MON.	20309070454	114.87	24.13	0.00	139.00
FAC.	19/11/2015	B0001-00004330	GODOY GABRIEL	MON.	20242754442	133.88	28.12	0.00	162.00
FAC.	19/11/2015	B0001-00004331	GALEANO PATRICIA	MON.	27300756587	171.90	36.10	0.00	208.00
FAC.	19/11/2015	B0001-00004332	CABRERA SANDRA	MON.	27220093870	72.73	15.27	0.00	88.00
FAC.	19/11/2015	B0001-00004333	DESPENSA MILAGROS	MON.	23274879173	38.02	7.98	0.00	46.00
FAC.	19/11/2015	B0001-00004334	GIOFREDO RAUL ANGEL	MON.	20062315076	104.13	21.87	0.00	126.00
FAC.	19/11/2015	B0001-00004335	PARAVANI CARINA ANDREA	MON.	23242755944	69.42	14.58	0.00	84.00
FAC.	19/11/2015	B0001-00004336	MEJIAS ANDREA	MON.	27315675508	38.02	7.98	0.00	46.00
FAC.	19/11/2015	B0001-00004337	CORDOBA	MON.	20247229141	244.63	51.37	0.00	296.00
FAC.	19/11/2015	B0001-00004338	SOTINI VIVIANA	MON.	20211310090	76.04	15.96	0.00	92.00
FAC.	19/11/2015	B0001-00004339	GUZMAN OLGA	MON.	23060303274	38.02	7.98	0.00	46.00
FAC.	19/11/2015	B0001-00004340	JARA HUGO	MON.	20251265020	793.38	166.62	0.00	960.00
FAC.	19/11/2015	B0001-00004341	JARA HUGO	MON.	20251265020	528.92	111.08	0.00	640.00
FAC.	19/11/2015	B0001-00004342	JARA HUGO	MON.	20251265020	793.39	166.61	0.00	960.00
FAC.	20/11/2015	A0001-00000232	SARAVIA	R.I.	20128824406	69.42	14.58	0.00	84.00
FAC.	20/11/2015	A0001-00000233	GOMEZ ANDREA FABIANA	R.I.	27205987725	133.88	28.12	0.00	162.00
FAC.	20/11/2015	A0001-00000234	MELIAN	R.I.	27107152542	167.36	35.14	0.00	202.50
FAC.	20/11/2015	B0001-00004343	BELCECCHI	MON.	20249951545	38.02	7.98	0.00	46.00
FAC.	20/11/2015	B0001-00004344	GROSSO CLAUDIA	MON.	20201810044	114.05	23.95	0.00	138.00
FAC.	20/11/2015	B0001-00004345	LACOSTE GRISELDA	MON.	27154875951	147.12	30.88	0.00	178.00
FAC.	20/11/2015	B0001-00004346	GIMENEZ GABRIEL	MON.	20293876348	147.11	30.89	0.00	178.00
Subtotal:						13750,42	2887,58	0.00	16638,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	20/11/2015	B0001-00004347	AYALA RAUL	MON.	20183409272	34.71	7.29	0.00	42.00
FAC.	20/11/2015	B0001-00004348	MAGALLANES DAIANA	MON.	27362632566	133.88	28.12	0.00	162.00
FAC.	20/11/2015	B0001-00004349	VILLAGRA JULIAN	MON.	20175469886	69.42	14.58	0.00	84.00
FAC.	20/11/2015	B0001-00004350	RIEGO MARCELO	MON.	20104568794	76.04	15.96	0.00	92.00
FAC.	20/11/2015	B0001-00004351	MANCINI ARACELI	MON.	27328955143	72.73	15.27	0.00	88.00
FAC.	20/11/2015	B0001-00004352	CATANEO PAOLA	MON.	27230297482	205.59	43.16	0.00	248.75
FAC.	20/11/2015	B0001-00004354	FALCON MARCELO	MON.	20233952681	76.04	15.96	0.00	92.00
FAC.	20/11/2015	B0001-00004355	VALENZUELA PAULA	MON.	27168573087	114.06	23.94	0.00	138.00
FAC.	20/11/2015	B0001-00004356	MANSUR JOSE	MON.	27204905598	183.89	38.61	0.00	222.50
FAC.	20/11/2015	B0001-00004357	BASILIO BENJAMIN EMILIO	MON.	20078760088	69.42	14.58	0.00	84.00
FAC.	20/11/2015	B0001-00004358	RADEFF SOFIA	MON.	27124379348	76.04	15.96	0.00	92.00
FAC.	20/11/2015	B0001-00004359	GATO RAUL	MON.	20242581475	133.88	28.12	0.00	162.00
FAC.	20/11/2015	B0001-00004360	COSTABILE LUIS	MON.	20259044244	286.36	60.14	0.00	346.50
FAC.	20/11/2015	B0001-00004361	LARA NORA	MON.	27205698758	38.02	7.98	0.00	46.00
FAC.	20/11/2015	B0001-00004362	EGGEL LAURA	MON.	27321862301	38.02	7.98	0.00	46.00
FAC.	20/11/2015	B0001-00004363	SEQUEYRA JORGELINA	MON.	20888888889	76.03	15.97	0.00	92.00
FAC.	20/11/2015	B0001-00004364	VADILLO ISABEL	MON.	27111111117	69.41	14.59	0.00	84.00
FAC.	20/11/2015	B0001-00004365	MEHAUD ARIEL	MON.	20276206762	72.73	15.27	0.00	88.00
FAC.	20/11/2015	B0001-00004366	TORRICO SHIRLEY	MON.	27928680121	34.71	7.29	0.00	42.00
FAC.	20/11/2015	B0001-00004367	ROSI	MON.	20067287135	76.04	15.96	0.00	92.00
FAC.	20/11/2015	B0001-00004368	NUEZ NATALIA	MON.	20105055626	38.02	7.98	0.00	46.00
FAC.	20/11/2015	B0001-00004369	QUIROGA M.ANGELICA	MON.	27056274389	209.92	44.08	0.00	254.00
FAC.	20/11/2015	B0001-00004370	FRANCO SILVA	MON.	20111111112	171.90	36.10	0.00	208.00
FAC.	20/11/2015	B0001-00004371	FABRACCI GASTON	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	20/11/2015	B0001-00004372	ESPINDOLA HORACIO	MON.	27111111117	176.86	37.14	0.00	214.00
FAC.	20/11/2015	B0001-00004373	KIOSKO POCHA	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	20/11/2015	B0001-00004374	VOLPOGNI FRANCO	MON.	20111111112	257.44	54.06	0.00	311.50
FAC.	20/11/2015	B0001-00004375	CORVA MAXIMILIANO	MON.	20290483000	72.73	15.27	0.00	88.00
FAC.	20/11/2015	B0001-00004376	LOPEZ ANDRES	MON.	20062559463	76.04	15.96	0.00	92.00
FAC.	20/11/2015	B0001-00004377	CACERES SILVIA	MON.	27216420670	69.42	14.58	0.00	84.00
FAC.	20/11/2015	B0001-00004378	JOZAMI MIGUEL	MON.	20218439420	192.55	40.45	0.00	233.00
FAC.	20/11/2015	B0001-00004379	CLARET MARCELO	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	20/11/2015	B0001-00004380	ALMADA DARIO	MON.	20246498491	318.18	66.82	0.00	385.00
FAC.	20/11/2015	B0001-00004381	AMELIA BLANCO	MON.	27133332079	110.74	23.26	0.00	134.00
FAC.	20/11/2015	B0001-00004382	BAO GRISELDA	MON.	27271281078	34.71	7.29	0.00	42.00
FAC.	20/11/2015	B0001-00004383	SAN EXPEDITO	MON.	27133778085	76.04	15.96	0.00	92.00
FAC.	20/11/2015	B0001-00004384	HAQUIN MARIELA	MON.	20214121396	38.02	7.98	0.00	46.00
FAC.	20/11/2015	B0001-00004385	VELAZQUEZ MARCELO	MON.	20083355574	485.12	101.88	0.00	587.00
FAC.	20/11/2015	B0001-00004386	BOGAO CARMEN	MON.	23356513444	196.28	41.22	0.00	237.50
FAC.	20/11/2015	B0001-00004387	OJEDA CESAR	MON.	20111111112	147.11	30.89	0.00	178.00
FAC.	20/11/2015	B0001-00004388	GALLO OSCAR	MON.	20168770317	100.83	21.17	0.00	122.00
FAC.	20/11/2015	B0001-00004389	SANCHEZ RAMON ALBERTO	MON.	20139258399	90.50	19.00	0.00	109.50
FAC.	20/11/2015	B0001-00004390	GIBRINI	MON.	27117232870	132.23	27.77	0.00	160.00
FAC.	20/11/2015	B0001-00004391	PAJELIA JUAN CARLOS	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	20/11/2015	B0001-00004392	AGUIRRE ANDRES	MON.	20111444774	72.73	15.27	0.00	88.00
FAC.	20/11/2015	B0001-00004393	SILVA ANALIA	MON.	20104077677	247.10	51.90	0.00	299.00
FAC.	20/11/2015	B0001-00004394	PINTOS MIGUEL	MON.	20147605251	506.61	106.39	0.00	613.00
FAC.	20/11/2015	B0001-00004395	BRANDT FERNANDO	MON.	20148529877	220.66	46.34	0.00	267.00
FAC.	20/11/2015	B0001-00004396	FERNANDEZ	MON.	27062557112	45.45	9.55	0.00	55.00
FAC.	20/11/2015	B0001-00004397	CASTILLO	MON.	20888888889	84.30	17.70	0.00	102.00
FAC.	20/11/2015	B0001-00004398	GONZALEZ	MON.	20168504560	147.11	30.89	0.00	178.00
FAC.	20/11/2015	B0001-00004399	DIAZ PATRICIA	MON.	20888888889	270.23	56.77	0.00	327.00
FAC.	20/11/2015	B0001-00004400	RAMIREZ JAIRO	MON.	20111111112	229.33	48.17	0.00	277.50
FAC.	20/11/2015	B0001-00004401	GOMEZ ZULEMA	MON.	27111111117	200.83	42.17	0.00	243.00
FAC.	20/11/2015	B0001-00004402	CARIAGA APE	MON.	27050719915	64.46	13.54	0.00	78.00
FAC.	20/11/2015	B0001-00004403	AGUILERA MARCELA	MON.	20147893214	125.61	26.39	0.00	152.00
FAC.	20/11/2015	B0001-00004404	ALFONSO NORMA	MON.	20111111112	173.55	36.45	0.00	210.00
FAC.	20/11/2015	B0001-00004405	TOLOSA CARLOS	MON.	20240504376	177.68	37.32	0.00	215.00
FAC.	20/11/2015	B0001-00004406	ROSALES RAUL	MON.	20133779788	168.17	35.33	0.00	203.50
FAC.	20/11/2015	B0001-00004407	QUIROZ JULIA	MON.	27202828030	202.88	42.62	0.00	245.50
FAC.	20/11/2015	B0001-00004408	VEGA CARINA	MON.	27266140512	55.79	11.71	0.00	67.50
FAC.	20/11/2015	B0001-00004409	LUJAN EVA	MON.	23174617414	188.43	39.57	0.00	228.00
FAC.	20/11/2015	B0001-00004410	GONZALEZ	MON.	27136768617	116.53	24.47	0.00	141.00
FAC.	20/11/2015	B0001-00004411	VIDAL MARIA	MON.	20056344935	187.18	39.32	0.00	226.50
FAC.	20/11/2015	B0001-00004412	GODOY DANIEL	MON.	20256985412	241.73	50.77	0.00	292.50
FAC.	20/11/2015	B0001-00004413	PONCE SUSANA	MON.	27221935913	137.19	28.81	0.00	166.00
FAC.	20/11/2015	B0001-00004414	TABORDA CATALINA	MON.	22144025311	105.36	22.14	0.00	127.50
FAC.	20/11/2015	B0001-00004415	AGUILERA VICTOR	MON.	27185016337	153.31	32.19	0.00	185.50
FAC.	20/11/2015	B0001-00004416	ROMERO MARCELO	MON.	20111111112	118.60	24.90	0.00	143.50
FAC.	20/11/2015	B0001-00004417	GAMARRA NORA	MON.	20111111112	190.07	39.93	0.00	230.00
FAC.	20/11/2015	B0001-00004418	AMADO(CHICOLA)	MON.	20084338444	188.43	39.57	0.00	228.00
FAC.	20/11/2015	B0001-00004419	PESOA JUAN	MON.	20241472583	34.71	7.29	0.00	42.00
FAC.	20/11/2015	B0001-00004420	CACERES CARLOS	MON.	20111111112	72.73	15.27	0.00	88.00
FAC.	20/11/2015	B0001-00004421	GONZALEZ VALERIA	MON.	20158529638	261.97	55.03	0.00	317.00
FAC.	20/11/2015	B0001-00004422	CONTRERAS	MON.	20777888995	45.45	9.55	0.00	55.00
Subtotal:						10256,76	2153,99	0.00	12410,75

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	20/11/2015	B0001-00004423	AREVALOS CELINA	MON.	27111111117	69.42	14.58	0.00	84.00
FAC.	20/11/2015	B0001-00004424	ROMAN GRACIELA	MON.	27999999994	308.67	64.83	0.00	373.50
FAC.	20/11/2015	B0001-00004425	TABORDA LAURA	MON.	20176486776	76.04	15.96	0.00	92.00
FAC.	20/11/2015	B0001-00004426	DIETETICA ZEBALLOS	MON.	20134447770	69.42	14.58	0.00	84.00
FAC.	20/11/2015	B0001-00004427	MENDEZ LUIS	MON.	20111111112	101.23	21.27	0.00	122.50
FAC.	20/11/2015	B0001-00004428	VEGA RAMONA	MON.	27111111117	114.06	23.94	0.00	138.00
FAC.	20/11/2015	B0001-00004429	PAVON MIGUEL ANGEL	MON.	20204854808	38.02	7.98	0.00	46.00
FAC.	20/11/2015	B0001-00004430	GONZALEZ ADRIAN	MON.	20062505142	163.64	34.36	0.00	198.00
FAC.	20/11/2015	B0001-00004431	PEREZ MAIRA	MON.	27301856607	90.90	19.10	0.00	110.00
FAC.	20/11/2015	B0001-00004432	ACUA CARLOS	MON.	20121212227	69.42	14.58	0.00	84.00
FAC.	20/11/2015	B0001-00004433	LOPEZ	MON.	20062348993	187.18	39.32	0.00	226.50
FAC.	20/11/2015	B0001-00004434	CHAPARRO LILIANA	MON.	20111111112	300.00	63.00	0.00	363.00
FAC.	20/11/2015	B0001-00004435	VIDAL	MON.	20277624827	140.50	29.50	0.00	170.00
FAC.	20/11/2015	B0001-00004436	GARCIA	MON.	20165731868	45.45	9.55	0.00	55.00
FAC.	20/11/2015	B0001-00004437	HAUKUIN	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	20/11/2015	B0001-00004438	GARCIA DORA	MON.	20160733102	140.50	29.50	0.00	170.00
FAC.	20/11/2015	B0001-00004439	CHAPELO JESUS	MON.	23180105859	76.04	15.96	0.00	92.00
FAC.	20/11/2015	B0001-00004440	SEJAS AIDA	MON.	27060304284	147.10	30.90	0.00	178.00
FAC.	20/11/2015	B0001-00004441	SOSA ESTELA	MON.	20122158641	69.42	14.58	0.00	84.00
FAC.	20/11/2015	B0001-00004442	BETELLA MARCELO OSCAR	MON.	20214858593	38.02	7.98	0.00	46.00
FAC.	20/11/2015	B0001-00004443	ROSAS BLAS	MON.	27264608495	183.88	38.62	0.00	222.50
FAC.	20/11/2015	B0001-00004444	RODRIGUEZ	MON.	20269877899	63.64	13.36	0.00	77.00
FAC.	20/11/2015	B0001-00004445	SONZOGNI NELIDA	C.F.	26063677131	147.11	30.89	0.00	178.00
FAC.	20/11/2015	B0001-00004446	BARRIENTOS	MON.	20111111112	64.67	13.58	0.00	78.25
FAC.	21/11/2015	A0001-00000235	LONGO CLAUDIO DANIEL	R.I.	20320585555	38.02	7.98	0.00	46.00
FAC.	21/11/2015	A0001-00000236	RAMOS ARIEL	R.I.	20285248435	147.12	30.88	0.00	178.00
FAC.	21/11/2015	A0001-00000237	BAR DEL SUR	R.I.	20329587992	318.18	66.82	0.00	385.00
FAC.	21/11/2015	B0001-00004447	MARECO MIGUEL ANGEL	MON.	20240132231	628.08	131.92	0.00	760.00
FAC.	21/11/2015	B0001-00004448	MARECO MIGUEL ANGEL	MON.	20240132231	628.09	131.91	0.00	760.00
FAC.	21/11/2015	B0001-00004449	ASTUDILLO ANA	MON.	20888888889	76.04	15.96	0.00	92.00
FAC.	21/11/2015	B0001-00004450	CRUCE	MON.	20888888889	121.49	25.51	0.00	147.00
FAC.	21/11/2015	B0001-00004451	CARRARA	MON.	20165731728	38.02	7.98	0.00	46.00
FAC.	21/11/2015	B0001-00004452	BENZATTI TEREZA	MON.	20062519038	300.00	63.00	0.00	363.00
FAC.	21/11/2015	B0001-00004453	ZAPATA JOSE	MON.	20111111112	128.52	26.98	0.00	155.50
FAC.	21/11/2015	B0001-00004454	SUPER SAN JOSE	EXE.	33686982349	90.90	19.10	0.00	110.00
FAC.	21/11/2015	B0001-00004455	ALEGRE ESTELA	MON.	27147896323	100.83	21.17	0.00	122.00
FAC.	21/11/2015	B0001-00004456	PALACIOS	MON.	20140241882	76.04	15.96	0.00	92.00
FAC.	21/11/2015	B0001-00004457	MANSILLA ALICIA	MON.	27172055872	38.02	7.98	0.00	46.00
FAC.	21/11/2015	B0001-00004458	OVANDO LORENA	MON.	20888888889	38.02	7.98	0.00	46.00
FAC.	21/11/2015	B0001-00004459	MILESI JUAN	MON.	27215631945	141.32	29.68	0.00	171.00
FAC.	21/11/2015	B0001-00004460	HERNANDEZ BLANCA ESTER	MON.	27036778798	69.42	14.58	0.00	84.00
FAC.	21/11/2015	B0001-00004461	SENTIR	MON.	20888888889	111.57	23.43	0.00	135.00
FAC.	21/11/2015	B0001-00004462	MALAR DANIEL	MON.	20208068343	147.12	30.88	0.00	178.00
FAC.	21/11/2015	B0001-00004463	GOMEZ ELENA MARIA	MON.	20062881624	72.73	15.27	0.00	88.00
FAC.	21/11/2015	B0001-00004464	DIQUE	MON.	23160223774	125.61	26.39	0.00	152.00
FAC.	21/11/2015	B0001-00004465	LOZADA MARIA SUSANA	MON.	23112632514	114.06	23.94	0.00	138.00
FAC.	21/11/2015	B0001-00004466	RODRIGUEZ FACUNDO	MON.	20267894362	69.42	14.58	0.00	84.00
FAC.	21/11/2015	B0001-00004467	MELANI	MON.	20173878193	181.40	38.10	0.00	219.50
FAC.	21/11/2015	B0001-00004468	VILLAREAL ANGEL	MON.	20111111112	133.88	28.12	0.00	162.00
FAC.	21/11/2015	B0001-00004469	ALONSO MARIA	MON.	27058809913	114.05	23.95	0.00	138.00
FAC.	21/11/2015	B0001-00004470	ORIZ SILVIA	MON.	27131822923	147.11	30.89	0.00	178.00
FAC.	21/11/2015	B0001-00004471	PAGANO	MON.	20060307777	137.19	28.81	0.00	166.00
FAC.	21/11/2015	B0001-00004472	VERDULERIA HOMERO	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	21/11/2015	B0001-00004473	CHAMOULAO NADIA	MON.	27345086175	147.12	30.88	0.00	178.00
FAC.	21/11/2015	B0001-00004474	ORELLANO JUANA	MON.	27058627327	107.44	22.56	0.00	130.00
FAC.	21/11/2015	B0001-00004475	GODOY	C.F.	20111111112	125.62	26.38	0.00	152.00
FAC.	21/11/2015	B0001-00004476	FEMENIA MARCELO	MON.	20126620757	69.42	14.58	0.00	84.00
FAC.	21/11/2015	B0001-00004477	GOMEZ LEONARDO	MON.	20257816894	76.03	15.97	0.00	92.00
FAC.	21/11/2015	B0001-00004478	CHAMORRO FERNANDO	MON.	20111111112	280.99	59.01	0.00	340.00
FAC.	21/11/2015	B0001-00004479	SANCHEZ MARIO	MON.	20054087749	644.64	135.36	0.00	780.00
FAC.	21/11/2015	B0001-00004480	SANCHEZ MARIO	MON.	20054087749	644.62	135.38	0.00	780.00
FAC.	21/11/2015	B0001-00004481	EL REBUSQUE DISTRIBUCION	MON.	20302586676	578.51	121.49	0.00	700.00
FAC.	21/11/2015	B0001-00004482	BLANCO DANIELA	MON.	20280470938	163.63	34.37	0.00	198.00
FAC.	21/11/2015	B0001-00004483	GAMBANDER ADRIANA	MON.	27108703399	38.02	7.98	0.00	46.00
FAC.	21/11/2015	B0001-00004484	MENDIETA JOSE	MON.	20221684320	268.80	56.44	0.00	325.24
FAC.	21/11/2015	B0001-00004485	COSIA LUCIA	MON.	20217205248	114.06	23.94	0.00	138.00
FAC.	21/11/2015	B0001-00004486	PORCO JORGE	MON.	20318135488	104.13	21.87	0.00	126.00
FAC.	21/11/2015	B0001-00004487	OLMEDO	MON.	20111111112	94.21	19.79	0.00	114.00
FAC.	21/11/2015	B0001-00004488	IGLESIAS AGUSTIN (HABEMU	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	21/11/2015	B0001-00004489	ACOSTA MARIA NORMA	MON.	27111111117	93.81	19.69	0.00	113.50
FAC.	21/11/2015	B0001-00004490	RIOS NORMA	MON.	27215632739	69.42	14.58	0.00	84.00
FAC.	21/11/2015	B0001-00004491	CAYO ROBERTO	MON.	20366277596	72.73	15.27	0.00	88.00
FAC.	21/11/2015	B0001-00004492	NINI MIRIAN	MON.	20888888889	38.02	7.98	0.00	46.00
FAC.	21/11/2015	B0001-00004493	CHIANI NANCY	MON.	27131016226	247.93	52.07	0.00	300.00
FAC.	21/11/2015	B0001-00004494	TAPIA BALDOMIRO	MON.	20285436606	38.02	7.98	0.00	46.00
Subtotal:						11268,63	2366,36	0.00	13634,99

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	21/11/2015	B0001-00004495	RAMOS MATIAS	MON.	20100578027	38.02	7.98	0.00	46.00
FAC.	21/11/2015	B0001-00004496	ARGOTA VILMA	MON.	27128104777	34.71	7.29	0.00	42.00
FAC.	21/11/2015	B0001-00004497	OTTONELLI CATALINA	MON.	20777888553	72.73	15.27	0.00	88.00
FAC.	21/11/2015	B0001-00004498	ROJAS LUIS	MON.	20309041160	34.71	7.29	0.00	42.00
FAC.	21/11/2015	B0001-00004499	VASTISTELA NORMA (a la bu	MON.	20888888889	87.60	18.40	0.00	106.00
FAC.	21/11/2015	B0001-00004500	GUTMAN ERIKA ROMINA	MON.	27267167260	69.42	14.58	0.00	84.00
FAC.	21/11/2015	B0001-00004501	MARCHESI GIMENA	MON.	27344665961	38.02	7.98	0.00	46.00
FAC.	21/11/2015	B0001-00004502	VARGAS JUAN	MON.	20022817826	84.30	17.70	0.00	102.00
FAC.	21/11/2015	B0001-00004503	SALOMON BLANCA	MON.	27135896999	52.07	10.93	0.00	63.00
FAC.	21/11/2015	B0001-00004504	ALMACEN ARIES	MON.	20091232627	110.75	23.25	0.00	134.00
FAC.	21/11/2015	B0001-00004505	FORMI MARCELO	MON.	20178209028	69.42	14.58	0.00	84.00
FAC.	21/11/2015	B0001-00004506	AIACHINI HECTOR	MON.	20253724693	118.18	24.82	0.00	143.00
FAC.	21/11/2015	B0001-00004507	RAUL	MON.	20171156883	392.14	82.36	0.00	474.50
FAC.	21/11/2015	B0001-00004508	CHEN QIN	MON.	27940556134	619.83	130.17	0.00	750.00
FAC.	21/11/2015	B0001-00004509	CHEN QIN	MON.	27940556134	764.47	160.53	0.00	925.00
FAC.	21/11/2015	B0001-00004510	CHEN QIN	MON.	27940556134	512.39	107.61	0.00	620.00
FAC.	21/11/2015	B0001-00004511	CHEN QIN	MON.	27940556134	764.46	160.54	0.00	925.00
FAC.	21/11/2015	B0001-00004512	VILLA RUBIA ISABEL	MON.	27251478525	371.91	78.09	0.00	450.00
FAC.	23/11/2015	A0001-00000238	ZAVALA PABLO	R.I.	20062505894	756.63	158.87	0.00	915.50
FAC.	23/11/2015	A0001-00000239	ANGELONE MATILDE	R.I.	27137598200	38.02	7.98	0.00	46.00
FAC.	23/11/2015	A0001-00000240	MUGNA DIEGO	R.I.	20295605481	183.90	38.60	0.00	222.50
FAC.	23/11/2015	A0001-00000241	LA ESPIGA DORADA S.R.L	R.I.	30708736542	69.42	14.58	0.00	84.00
FAC.	23/11/2015	A0001-00000242	MERILES ANDREA	R.I.	27304522122	115.70	24.30	0.00	140.00
FAC.	23/11/2015	A0001-00000243	PALOMA SRL	R.I.	30714037044	315.71	66.29	0.00	382.00
FAC.	23/11/2015	A0001-00000244	LOBOS DEBORA GABRIELA	R.I.	27222153544	462.41	97.09	0.00	559.50
FAC.	23/11/2015	A0001-00000245	MEDRANO MARIA FLORENCIA	R.I.	27360023651	115.70	24.30	0.00	140.00
FAC.	23/11/2015	A0001-00000246	COMERCIAL GALETTI HNOS S.	R.I.	30708529318	2446.27	513.73	0.00	2960.00
FAC.	23/11/2015	B0001-00004513	PALACIOS SILVINA CLAUDIA	MON.	27161783434	147.12	30.88	0.00	178.00
FAC.	23/11/2015	B0001-00004514	ORTIZ JORGE	MON.	20111111112	335.54	70.46	0.00	406.00
FAC.	23/11/2015	B0001-00004515	SUPER PREMIUM	MON.	20260649168	309.92	65.08	0.00	375.00
FAC.	23/11/2015	B0001-00004516	DIAZ ANA	MON.	27123071145	289.26	60.74	0.00	350.00
FAC.	23/11/2015	B0001-00004517	FRANCO MARCELA	MON.	20184384257	45.45	9.55	0.00	55.00
FAC.	23/11/2015	B0001-00004518	RUSCITI BEATRIZ	MON.	20149926381	142.15	29.85	0.00	172.00
FAC.	23/11/2015	B0001-00004519	ROSATI MARIO	MON.	20147642963	727.28	152.72	0.00	880.00
FAC.	23/11/2015	B0001-00004520	ROSATI MARIO	MON.	20147642963	167.36	35.14	0.00	202.50
FAC.	23/11/2015	B0001-00004521	GODOY DANIEL	MON.	20133777084	119.01	24.99	0.00	144.00
FAC.	23/11/2015	B0001-00004522	GRACIA CLAUDIA	MON.	20103153884	147.12	30.88	0.00	178.00
FAC.	23/11/2015	B0001-00004523	MAS CRISTIAN	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	23/11/2015	B0001-00004524	CARNICERIA LA ROSITA	MON.	27162036217	578.51	121.49	0.00	700.00
FAC.	23/11/2015	B0001-00004525	CARNICERIA LA ROSITA	MON.	27162036217	578.51	121.49	0.00	700.00
FAC.	23/11/2015	B0001-00004526	SALGUERO GRACIANA	MON.	27111111117	314.05	65.95	0.00	380.00
FAC.	23/11/2015	B0001-00004527	MUGA MARIA	MON.	27059611041	320.66	67.34	0.00	388.00
FAC.	23/11/2015	B0001-00004528	FACAL MONICA	MON.	27111111117	100.83	21.17	0.00	122.00
FAC.	23/11/2015	B0001-00004529	ALMUDE	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	23/11/2015	B0001-00004530	RODRIGUEZ HUGO	MON.	20111111112	147.10	30.90	0.00	178.00
FAC.	23/11/2015	B0001-00004531	SANCHEZ FABIAN	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	23/11/2015	B0001-00004532	ALEGRE MARIELA	MON.	20888888889	119.01	24.99	0.00	144.00
FAC.	23/11/2015	B0001-00004533	DISTRIBUIDORA LOS "2"	MON.	27251267648	272.73	57.27	0.00	330.00
FAC.	23/11/2015	B0001-00004534	BARBOSA ROSENDO	MON.	21356512496	157.03	32.97	0.00	190.00
FAC.	23/11/2015	B0001-00004535	SISTERNA CARMEN	MON.	27203205037	171.90	36.10	0.00	208.00
FAC.	23/11/2015	B0001-00004536	SUER ROXANA	MON.	20111111112	103.30	21.70	0.00	125.00
FAC.	23/11/2015	B0001-00004537	DAVANSO	MON.	27255156220	38.02	7.98	0.00	46.00
FAC.	23/11/2015	B0001-00004538	GOITIA MARIA ELENA	MON.	27061978378	276.87	58.13	0.00	335.00
FAC.	23/11/2015	B0001-00004539	GONZALEZ SANDRA	MON.	27244757699	72.73	15.27	0.00	88.00
FAC.	23/11/2015	B0001-00004540	MAZZERONI JORGE	MON.	20111111112	145.46	30.54	0.00	176.00
FAC.	23/11/2015	B0001-00004541	DITEODORO JORGE ALBERTO	MON.	20160730375	76.04	15.96	0.00	92.00
FAC.	23/11/2015	B0001-00004542	CASTRO MELINA BELEN	MON.	27307874216	118.18	24.82	0.00	143.00
FAC.	23/11/2015	B0001-00004543	JAUREGUI NATALIA	MON.	23297650874	46.28	9.72	0.00	56.00
FAC.	23/11/2015	B0001-00004544	DICONZA DAVID	MON.	20222800294	76.03	15.97	0.00	92.00
FAC.	23/11/2015	B0001-00004545	ROMI CRI	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	23/11/2015	B0001-00004546	MACIEL	MON.	20198756327	250.84	52.66	0.00	303.50
FAC.	23/11/2015	B0001-00004547	CASTELLETI CRISTIAN	MON.	27285137042	34.71	7.29	0.00	42.00
FAC.	23/11/2015	B0001-00004548	LUCENA MARIA	MON.	27184027742	69.42	14.58	0.00	84.00
FAC.	23/11/2015	B0001-00004549	ZAMORA MARIA	MON.	27123100706	114.04	23.96	0.00	138.00
FAC.	23/11/2015	B0001-00004550	ARANDA RAUL	MON.	20062187566	159.50	33.50	0.00	193.00
FAC.	23/11/2015	B0001-00004551	DIAZ MARIA GABRIELA	MON.	27220705531	69.42	14.58	0.00	84.00
FAC.	23/11/2015	B0001-00004552	ROSTAGNO SERGIO	MON.	20247538969	45.45	9.55	0.00	55.00
FAC.	23/11/2015	B0001-00004553	RAMIREZ CLAUDIO	MON.	20226274368	87.60	18.40	0.00	106.00
FAC.	23/11/2015	B0001-00004554	DESABADO LUIS	MON.	20168637714	23.14	4.86	0.00	28.00
FAC.	23/11/2015	B0001-00004555	MINIMERCADO ECONOMO	MON.	20111111112	76.03	15.97	0.00	92.00
FAC.	23/11/2015	B0001-00004556	GAITAN MARCELA	MON.	20226201484	61.16	12.84	0.00	74.00
FAC.	23/11/2015	B0001-00004557	ALACIA	MON.	20132589659	69.42	14.58	0.00	84.00
FAC.	23/11/2015	B0001-00004558	GUARDONE JUAN	MON.	20623109608	252.05	52.95	0.00	305.00
FAC.	23/11/2015	B0001-00004559	MASA	MON.	20214789656	47.32	9.93	0.00	57.25
FAC.	23/11/2015	B0001-00004560	BARTOLI	MON.	20315654999	72.73	15.27	0.00	88.00
Subtotal:						16629,23	3492,02	0.00	20121,25

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	23/11/2015	B0001-00004561	GODOY REMIGIA	MON.	20309070454	45.45	9.55	0.00	55.00
FAC.	23/11/2015	B0001-00004562	SOSA ONIDIO	MON.	20253698552	95.87	20.13	0.00	116.00
FAC.	23/11/2015	B0001-00004563	MENDEZ	MON.	27116764429	61.16	12.84	0.00	74.00
FAC.	23/11/2015	B0001-00004564	ARENA SUSANA	MON.	27131637948	69.42	14.58	0.00	84.00
FAC.	23/11/2015	B0001-00004565	CORDOBA	MON.	20247229141	257.86	54.14	0.00	312.00
FAC.	23/11/2015	B0001-00004566	MERCADO AGUSTIN	MON.	20111111112	350.42	73.58	0.00	424.00
FAC.	23/11/2015	B0001-00004567	SOTINI VIVIANA	MON.	20211310090	145.46	30.54	0.00	176.00
FAC.	23/11/2015	B0001-00004568	ALCARAZ	MON.	20183513002	23.14	4.86	0.00	28.00
FAC.	23/11/2015	B0001-00004569	LISI ANDREA	MON.	27234823111	205.78	43.22	0.00	249.00
FAC.	23/11/2015	B0001-00004570	ROMERO PABLO	MON.	23236549879	61.16	12.84	0.00	74.00
FAC.	23/11/2015	B0001-00004571	GUZMAN OLGA	MON.	23060303274	38.02	7.98	0.00	46.00
FAC.	23/11/2015	B0001-00004572	DOMINGUEZ ANA	MON.	27151514028	34.71	7.29	0.00	42.00
FAC.	23/11/2015	B0001-00004573	MARTINEZ JUAN	MON.	20109269086	502.88	105.62	0.00	608.50
FAC.	23/11/2015	B0001-00004574	CAZON LAMAZAR EDUARDO OSC	MON.	20940379408	69.42	14.58	0.00	84.00
FAC.	23/11/2015	B0001-00004575	POLLERIA DON LALO	MON.	27133915023	114.87	24.13	0.00	139.00
FAC.	23/11/2015	B0001-00004576	FAMILIA RUIZ	MON.	20111111112	107.44	22.56	0.00	130.00
FAC.	23/11/2015	B0001-00004577	ALVELO MARCOS	MON.	20103241937	244.63	51.37	0.00	296.00
N.C.	23/11/2015	B0001-00004578	DELFINO SERGIO RAUL	MON.	20144157258	314.05	65.95	0.00	380.00
FAC.	23/11/2015	B0001-00004579	DELFINO SERGIO RAUL	MON.	20144157258	510.73	107.27	0.00	618.00
FAC.	23/11/2015	B0001-00004580	FERNANDEZ JUAN	C.F.	20111111112	121.49	25.51	0.00	147.00
FAC.	24/11/2015	A0001-00000247	BERZOSA	R.I.	27178765995	69.42	14.58	0.00	84.00
FAC.	24/11/2015	A0001-00000248	SARAVIA	R.I.	20128824406	76.04	15.96	0.00	92.00
FAC.	24/11/2015	A0001-00000249	ELIAS JOSE	R.I.	20112631772	318.18	66.82	0.00	385.00
FAC.	24/11/2015	B0001-00004581	RODA GABRIEL	MON.	20888888889	61.16	12.84	0.00	74.00
FAC.	24/11/2015	B0001-00004582	DIAZ PATRICIA	MON.	20888888889	233.87	49.13	0.00	283.00
FAC.	24/11/2015	B0001-00004583	CHILINN(KIOSCO LAUTY)	MON.	20111111112	116.53	24.47	0.00	141.00
FAC.	24/11/2015	B0001-00004584	TARRAGONA MARIA	MON.	27111111117	114.05	23.95	0.00	138.00
FAC.	24/11/2015	B0001-00004585	TARRAGONA MARIA	MON.	27111111117	160.32	33.68	0.00	194.00
FAC.	24/11/2015	B0001-00004586	RAMIREZ JAIRO	MON.	20111111112	279.34	58.66	0.00	338.00
FAC.	24/11/2015	B0001-00004587	SEQUEIRA GLADIS	MON.	27210488850	95.87	20.13	0.00	116.00
FAC.	24/11/2015	B0001-00004588	GONZALEZ GABRIELA	MON.	27111111117	287.60	60.40	0.00	348.00
FAC.	24/11/2015	B0001-00004589	CORDERO JOSE	MON.	20214112478	259.09	54.41	0.00	313.50
FAC.	24/11/2015	B0001-00004590	ERCUANO GRISELDA	MON.	20111111112	176.85	37.15	0.00	214.00
FAC.	24/11/2015	B0001-00004591	CARIAGA APE	MON.	27050719915	161.15	33.85	0.00	195.00
FAC.	24/11/2015	B0001-00004592	AGUILERA MARCELA	MON.	20147893214	128.92	27.08	0.00	156.00
FAC.	24/11/2015	B0001-00004593	RABEZ DIANA	MON.	20111111112	104.13	21.87	0.00	126.00
FAC.	24/11/2015	B0001-00004594	ALFONSO NORMA	MON.	20111111112	271.07	56.93	0.00	328.00
FAC.	24/11/2015	B0001-00004595	QUIROZ JULIA	MON.	27202828030	132.23	27.77	0.00	160.00
FAC.	24/11/2015	B0001-00004596	LUJAN EVA	MON.	23174617414	125.62	26.38	0.00	152.00
FAC.	24/11/2015	B0001-00004597	LOPEZ CARINA	MON.	27111111117	104.13	21.87	0.00	126.00
FAC.	24/11/2015	B0001-00004598	VIDAL MARIA	MON.	20056344935	109.09	22.91	0.00	132.00
FAC.	24/11/2015	B0001-00004599	GODOY DANIEL	MON.	20256985412	171.06	35.94	0.00	207.00
FAC.	24/11/2015	B0001-00004600	PONCE SUSANA	MON.	27221935913	347.72	73.03	0.00	420.75
FAC.	24/11/2015	B0001-00004601	AGUILERA VICTOR	MON.	27185016337	80.16	16.84	0.00	97.00
FAC.	24/11/2015	B0001-00004602	LOPEZ JOSE SIXTO	MON.	20111111112	305.79	64.21	0.00	370.00
FAC.	24/11/2015	B0001-00004603	GONZALEZ VALERIA	MON.	20158529638	92.56	19.44	0.00	112.00
FAC.	24/11/2015	B0001-00004604	TORRES DANIEL	MON.	20222222223	62.81	13.19	0.00	76.00
FAC.	24/11/2015	B0001-00004605	TABORDA LAURA	MON.	20176486776	167.36	35.14	0.00	202.50
FAC.	24/11/2015	B0001-00004606	AGUILERA LEANDRO POCHITO	MON.	22111111115	34.71	7.29	0.00	42.00
FAC.	24/11/2015	B0001-00004607	FONSECA JULIO	MON.	20084851575	448.33	94.17	0.00	542.50
FAC.	24/11/2015	B0001-00004608	MAMANI CARLOS	MON.	20105233303	155.38	32.62	0.00	188.00
FAC.	24/11/2015	B0001-00004609	LEIVA GUILLERMO	MON.	20111111112	36.36	7.64	0.00	44.00
FAC.	24/11/2015	B0001-00004610	ZARATE MIGUEL	MON.	20253399628	309.51	64.99	0.00	374.50
FAC.	24/11/2015	B0001-00004611	SABATER ESTELA	MON.	20145698775	69.42	14.58	0.00	84.00
FAC.	24/11/2015	B0001-00004612	MENDEZ LUIS	MON.	20111111112	80.17	16.83	0.00	97.00
FAC.	24/11/2015	B0001-00004613	ARREDONDO MARIA	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	24/11/2015	B0001-00004614	CHAPARO FLORENCIA	MON.	27174618351	175.20	36.80	0.00	212.00
FAC.	24/11/2015	B0001-00004615	PAVON MIGUEL ANGEL	MON.	20204854808	38.02	7.98	0.00	46.00
FAC.	24/11/2015	B0001-00004616	ACUA CARLOS	MON.	20121212227	90.91	19.09	0.00	110.00
FAC.	24/11/2015	B0001-00004617	LEVATTI HUGO	MON.	20102548788	80.99	17.01	0.00	98.00
FAC.	24/11/2015	B0001-00004618	IGLESIAS MARIA	MON.	27237580015	83.47	17.53	0.00	101.00
FAC.	24/11/2015	B0001-00004619	TITON MIRTA	MON.	27136766681	216.54	45.46	0.00	262.00
FAC.	24/11/2015	B0001-00004620	CHAINED DOMINGA	MON.	20030521820	69.42	14.58	0.00	84.00
FAC.	24/11/2015	B0001-00004621	ROBINET GRACIELA	MON.	27124874527	66.11	13.89	0.00	80.00
FAC.	24/11/2015	B0001-00004622	SCHNEIDER EVELIN CAROLINA	MON.	27175469880	220.65	46.35	0.00	267.00
FAC.	24/11/2015	B0001-00004623	RACHED MARIA CRISTINA	MON.	23117908704	198.34	41.66	0.00	240.00
FAC.	24/11/2015	B0001-00004624	AYALA RAUL	MON.	20183409272	76.04	15.96	0.00	92.00
FAC.	24/11/2015	B0001-00004625	CASTALDI Y AMUT	MON.	30699841184	286.36	60.14	0.00	346.50
FAC.	24/11/2015	B0001-00004626	IRIARTE	MON.	20888888889	148.77	31.23	0.00	180.00
FAC.	24/11/2015	B0001-00004627	PINNOLA	MON.	20225845353	38.02	7.98	0.00	46.00
FAC.	24/11/2015	B0001-00004628	AATE JOSE	MON.	20124372470	115.70	24.30	0.00	140.00
FAC.	24/11/2015	B0001-00004629	RIEGO MARCELO	MON.	20104568794	38.02	7.98	0.00	46.00
FAC.	24/11/2015	B0001-00004630	GIMENEZ NESTOR	MON.	27084852436	183.90	38.60	0.00	222.50
FAC.	24/11/2015	B0001-00004631	MANCINI ARACELI	MON.	27328955143	107.44	22.56	0.00	130.00
FAC.	24/11/2015	B0001-00004632	ALESSO GLADYS	MON.	27114291051	34.71	7.29	0.00	42.00
Subtotal:						11464,61	2407,64	0.00	13872,25

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	24/11/2015	B0001-00004633	FALCON MARCELO	MON.	20233952681	38.02	7.98	0.00	46.00
FAC.	24/11/2015	B0001-00004634	VALENZUELA PAULA	MON.	27168573087	114.06	23.94	0.00	138.00
FAC.	24/11/2015	B0001-00004635	AVALOS	MON.	27128826403	280.98	59.02	0.00	340.00
FAC.	24/11/2015	B0001-00004636	GUTIERREZ RODRIGO	MON.	27187457217	38.02	7.98	0.00	46.00
FAC.	24/11/2015	B0001-00004637	RADEFF SOFIA	MON.	27124379348	76.03	15.97	0.00	92.00
FAC.	24/11/2015	B0001-00004638	DI PIERRO SILVINA GUADALU	MON.	27226144833	38.02	7.98	0.00	46.00
FAC.	24/11/2015	B0001-00004639	LARA NORA	MON.	27205698758	38.02	7.98	0.00	46.00
FAC.	24/11/2015	B0001-00004640	RODRIGUEZ MARTA	MON.	20111111112	107.44	22.56	0.00	130.00
FAC.	24/11/2015	B0001-00004641	CERVANTE MIGUEL	MON.	27119335553	110.75	23.25	0.00	134.00
FAC.	24/11/2015	B0001-00004642	EGGEL LAURA	MON.	27321862301	34.71	7.29	0.00	42.00
FAC.	24/11/2015	B0001-00004643	SASIA EMILCE	MON.	27312730508	38.02	7.98	0.00	46.00
FAC.	24/11/2015	B0001-00004644	MORETTI DOMITILA	MON.	27039895825	104.14	21.86	0.00	126.00
FAC.	24/11/2015	B0001-00004645	GARCIA	MON.	20165731868	216.51	45.49	0.00	262.00
FAC.	24/11/2015	B0001-00004646	GODOY MIRTA	MON.	23304895004	147.11	30.89	0.00	178.00
FAC.	24/11/2015	B0001-00004647	PANADERIA	MON.	20109586707	210.75	44.25	0.00	255.00
FAC.	24/11/2015	B0001-00004648	GALVEZ CLAUDIO	MON.	20181082314	140.50	29.50	0.00	170.00
FAC.	24/11/2015	B0001-00004649	BEJARANO MIGUEL ANGEL	MON.	20115555317	167.36	35.14	0.00	202.50
FAC.	24/11/2015	B0001-00004650	GARCIA DORA	MON.	20160733102	118.18	24.82	0.00	143.00
FAC.	24/11/2015	B0001-00004651	PEREZ CLARA	MON.	20068500622	61.16	12.84	0.00	74.00
FAC.	24/11/2015	B0001-00004652	SARAVIA PAULA	MON.	27251577582	140.50	29.50	0.00	170.00
FAC.	24/11/2015	B0001-00004653	PANADERIA	MON.	20111111112	214.06	44.94	0.00	259.00
FAC.	24/11/2015	B0001-00004654	SONZOONI NELIDA	C.F.	26063677131	147.10	30.90	0.00	178.00
FAC.	24/11/2015	B0001-00004655	AUTOSERVICIO LAS DOS "G"	MON.	20111111112	318.18	66.82	0.00	385.00
FAC.	24/11/2015	B0001-00004656	BARRIENTOS	MON.	20111111112	52.06	10.94	0.00	63.00
FAC.	24/11/2015	B0001-00004657	VADILLO ISABEL	MON.	27111111117	144.63	30.37	0.00	175.00
FAC.	24/11/2015	B0001-00004658	MEHAUD ARIEL	MON.	20276206762	34.71	7.29	0.00	42.00
FAC.	24/11/2015	B0001-00004659	NUEZ NATALIA	MON.	20105055626	38.02	7.98	0.00	46.00
FAC.	24/11/2015	B0001-00004660	MORAGA ALICIA	MON.	27168633616	38.02	7.98	0.00	46.00
FAC.	24/11/2015	B0001-00004661	PORTILLO MARCELA	MON.	27186291102	80.18	16.82	0.00	97.00
FAC.	24/11/2015	B0001-00004662	KIOSKO POCHA	MON.	20111111112	84.30	17.70	0.00	102.00
FAC.	24/11/2015	B0001-00004663	CORVA MAXIMILIANO	MON.	20290483000	76.03	15.97	0.00	92.00
FAC.	24/11/2015	B0001-00004664	LOPEZ ANDRES	MON.	20062559463	38.02	7.98	0.00	46.00
FAC.	24/11/2015	B0001-00004665	MAZA ALEJANDRO	MON.	23168641354	38.02	7.98	0.00	46.00
FAC.	24/11/2015	B0001-00004666	CROLLA SANDRA	MON.	20111111112	107.44	22.56	0.00	130.00
FAC.	24/11/2015	B0001-00004667	ALMADA ROSA	MON.	27113603696	204.96	43.04	0.00	248.00
FAC.	24/11/2015	B0001-00004668	ALMADA DARIO	MON.	20246498491	379.75	79.75	0.00	459.50
FAC.	24/11/2015	B0001-00004669	AMELIA BLANCO	MON.	27133332079	132.24	27.76	0.00	160.00
FAC.	24/11/2015	B0001-00004670	ARGUATI ESTELA MARI	MON.	20128823876	91.73	19.27	0.00	111.00
FAC.	24/11/2015	B0001-00004671	BAO GRISELDA	MON.	27271281078	34.71	7.29	0.00	42.00
FAC.	24/11/2015	B0001-00004672	HAQUIN MARIELA	MON.	20214121396	76.04	15.96	0.00	92.00
FAC.	24/11/2015	B0001-00004673	PASTRANA	MON.	27625945904	218.18	45.82	0.00	264.00
FAC.	24/11/2015	B0001-00004674	LUQUE ROSA	MON.	27214117393	239.67	50.33	0.00	290.00
FAC.	24/11/2015	B0001-00004675	GALLO OSCAR	MON.	20168770317	110.75	23.25	0.00	134.00
FAC.	24/11/2015	B0001-00004676	SANCHEZ MARIA	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	24/11/2015	B0001-00004677	TEVES MARTA	MON.	22193054084	46.28	9.72	0.00	56.00
FAC.	24/11/2015	B0001-00004678	VERGARA GLADIS	MON.	27111111117	372.73	78.27	0.00	451.00
FAC.	24/11/2015	B0001-00004679	AGUIRRE CINDIA	MON.	27111111117	114.06	23.94	0.00	138.00
FAC.	24/11/2015	B0001-00004680	GIBRINI	MON.	27117232870	107.44	22.56	0.00	130.00
FAC.	24/11/2015	B0001-00004681	AGUIRRE ANDRES	MON.	20111444774	76.04	15.96	0.00	92.00
FAC.	24/11/2015	B0001-00004682	PAVONE DEBORA	MON.	27251135903	62.81	13.19	0.00	76.00
FAC.	24/11/2015	B0001-00004683	GUAYER YOLANDA	MON.	20302520152	220.65	46.35	0.00	267.00
FAC.	24/11/2015	B0001-00004684	CASTILLO	MON.	20888888889	145.46	30.54	0.00	176.00
FAC.	25/11/2015	A0001-00000250	SUPER CERATTO FALVO J CAR	R.I.	20164561284	128.52	26.98	0.00	155.50
FAC.	25/11/2015	A0001-00000251	WILLINER JAVIER ROBERTO	R.I.	20209704057	115.70	24.30	0.00	140.00
FAC.	25/11/2015	A0001-00000252	FABRIMAR S.R.L.	R.I.	30709381829	133.88	28.12	0.00	162.00
FAC.	25/11/2015	B0001-00004685	JARA HUGO	MON.	20251265020	925.62	194.38	0.00	1120.00
FAC.	25/11/2015	B0001-00004686	ASTUDILLO ANA	MON.	20888888889	76.04	15.96	0.00	92.00
FAC.	25/11/2015	B0001-00004687	ANTUNEZ IGNACIO	MON.	20186370784	167.36	35.14	0.00	202.50
FAC.	25/11/2015	B0001-00004688	SOLIS BLADIMIR	MON.	20225263338	38.02	7.98	0.00	46.00
FAC.	25/11/2015	B0001-00004689	CARRARA	MON.	20165731728	38.02	7.98	0.00	46.00
FAC.	25/11/2015	B0001-00004690	BETIANA	MON.	27293483316	159.50	33.50	0.00	193.00
FAC.	25/11/2015	B0001-00004691	BENZATTI TEREZA	MON.	20062519038	304.13	63.87	0.00	368.00
FAC.	25/11/2015	B0001-00004692	ZAPATA JOSE	MON.	20111111112	83.47	17.53	0.00	101.00
FAC.	25/11/2015	B0001-00004693	BARRIOS ELBA	MON.	27225366204	69.42	14.58	0.00	84.00
FAC.	25/11/2015	B0001-00004694	DAVICINO MAURO EMANUEL	MON.	20266685492	34.71	7.29	0.00	42.00
FAC.	25/11/2015	B0001-00004695	SUPER SAN JOSE	EXE.	33686982349	167.36	35.14	0.00	202.50
FAC.	25/11/2015	B0001-00004696	KRAWCZUK MONICA	MON.	27271175545	69.42	14.58	0.00	84.00
FAC.	25/11/2015	B0001-00004697	ESCOBAR	MON.	20058029263	99.18	20.82	0.00	120.00
FAC.	25/11/2015	B0001-00004698	MAI ROCIO	MON.	20201497885	190.91	40.09	0.00	231.00
FAC.	25/11/2015	B0001-00004699	PALACIOS	MON.	20140241882	46.28	9.72	0.00	56.00
FAC.	25/11/2015	B0001-00004700	MANSILLA ALICIA	MON.	27172055872	76.04	15.96	0.00	92.00
FAC.	25/11/2015	B0001-00004701	MILESI JUAN	MON.	27215631945	92.56	19.44	0.00	112.00
FAC.	25/11/2015	B0001-00004702	HERNANDEZ BLANCA ESTER	MON.	27036778798	145.46	30.54	0.00	176.00
FAC.	25/11/2015	B0001-00004703	MENDEZ RAMIRO	MON.	20888888889	220.65	46.35	0.00	267.00
FAC.	25/11/2015	B0001-00004704	STRADA ADRIANA	MON.	20225125458	181.81	38.19	0.00	220.00
Subtotal:						9898,03	2078,47	0.00	11976,50

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	25/11/2015	B0001-00004705	ALBORNOZ SUSANA	MON.	27242753793	147.12	30.88	0.00	178.00
FAC.	25/11/2015	B0001-00004706	CAVUTO ADRIANA	MON.	20888888889	147.11	30.89	0.00	178.00
FAC.	25/11/2015	B0001-00004707	LIMA SILVIA	MON.	20888888889	115.70	24.30	0.00	140.00
FAC.	25/11/2015	B0001-00004708	BERRAZ SUSANA	MON.	27111111117	200.83	42.17	0.00	243.00
FAC.	25/11/2015	B0001-00004709	KIOSCO EL PATO	MON.	20888888889	147.12	30.88	0.00	178.00
FAC.	25/11/2015	B0001-00004710	BLANCO DANIELA	MON.	20280470938	69.42	14.58	0.00	84.00
FAC.	25/11/2015	B0001-00004711	GRECO MELO	MON.	20888888889	326.88	68.62	0.00	395.50
FAC.	25/11/2015	B0001-00004712	DIMIOLA PANADERIA	MON.	20111111112	183.90	38.60	0.00	222.50
FAC.	25/11/2015	B0001-00004713	COSIA LUCIA	MON.	20217205248	114.06	23.94	0.00	138.00
FAC.	25/11/2015	B0001-00004714	OLMEDO	MON.	20111111112	80.16	16.84	0.00	97.00
FAC.	25/11/2015	B0001-00004715	CCHPEKO JORGE	MON.	27123456780	121.49	25.51	0.00	147.00
FAC.	25/11/2015	B0001-00004716	TELECENTRO	MON.	20681987658	147.12	30.88	0.00	178.00
FAC.	25/11/2015	B0001-00004717	ESPENCER MONICA	MON.	27284534129	205.77	43.23	0.00	249.00
FAC.	25/11/2015	B0001-00004718	VILLA CLAUDIA	MON.	20111111112	147.11	30.89	0.00	178.00
FAC.	25/11/2015	B0001-00004719	CARPE CLAUDIA	MON.	27218182386	290.07	60.93	0.00	351.00
FAC.	25/11/2015	B0001-00004720	GIGLIOTTI CARMEN	MON.	23051166914	267.77	56.23	0.00	324.00
FAC.	25/11/2015	B0001-00004721	CRiado DANIEL	MON.	20119334706	133.88	28.12	0.00	162.00
FAC.	25/11/2015	B0001-00004722	PEREZ CESAR	MON.	20263449682	314.05	65.95	0.00	380.00
FAC.	25/11/2015	B0001-00004723	CAVANQUI CLAUDIO	MON.	20171116393	55.79	11.71	0.00	67.50
FAC.	25/11/2015	B0001-00004724	VALLEJOS NORMA	MON.	27230118901	62.81	13.19	0.00	76.00
FAC.	25/11/2015	B0001-00004725	ARRIOLA MARIA ROSA	MON.	23259104459	466.92	98.08	0.00	565.00
FAC.	25/11/2015	B0001-00004726	HERNANDEZ MARIA	MON.	27186580376	171.07	35.93	0.00	207.00
FAC.	25/11/2015	B0001-00004727	HILVES	MON.	20147642386	76.03	15.97	0.00	92.00
FAC.	25/11/2015	B0001-00004728	HILVES NORMA	MON.	27266544567	38.02	7.98	0.00	46.00
FAC.	25/11/2015	B0001-00004729	GONZALEZ DORA	MON.	20888888889	45.45	9.55	0.00	55.00
FAC.	25/11/2015	B0001-00004730	RAMIREZ ESTER	MON.	34257465278	46.28	9.72	0.00	56.00
FAC.	25/11/2015	B0001-00004731	GODOY MARCELA	MON.	27297223572	433.07	90.93	0.00	524.00
FAC.	25/11/2015	B0001-00004732	IFRAN	MON.	20888888889	136.36	28.64	0.00	165.00
FAC.	25/11/2015	B0001-00004733	YODICE MIGUEL	MON.	20111111112	72.73	15.27	0.00	88.00
FAC.	25/11/2015	B0001-00004734	MARTINEZ YOLANDA	MON.	20126621834	76.04	15.96	0.00	92.00
FAC.	25/11/2015	B0001-00004735	LUCIANO MARIA ISABEL	MON.	27201671103	38.02	7.98	0.00	46.00
FAC.	25/11/2015	B0001-00004736	VALENZUELA ROSA BEATRIZ	MON.	20146812695	137.19	28.81	0.00	166.00
FAC.	25/11/2015	B0001-00004737	RODRIGUEZ GRACIELA	MON.	20111111112	578.51	121.49	0.00	700.00
FAC.	25/11/2015	B0001-00004738	RODRIGUEZ GRACIELA	MON.	20111111112	578.51	121.49	0.00	700.00
FAC.	25/11/2015	B0001-00004739	RODRIGUEZ GRACIELA	MON.	20111111112	578.51	121.49	0.00	700.00
FAC.	25/11/2015	B0001-00004740	RODRIGUEZ GRACIELA	MON.	20111111112	578.51	121.49	0.00	700.00
FAC.	25/11/2015	B0001-00004741	RODRIGUEZ GRACIELA	MON.	20111111112	578.51	121.49	0.00	700.00
FAC.	25/11/2015	B0001-00004742	GUTIERREZ CAROLINA	MON.	20888888889	46.28	9.72	0.00	56.00
FAC.	25/11/2015	B0001-00004743	ACOSTA MARIA NORMA	MON.	27111111117	23.14	4.86	0.00	28.00
FAC.	25/11/2015	B0001-00004744	NINI MIRIAN	MON.	20888888889	72.73	15.27	0.00	88.00
FAC.	25/11/2015	B0001-00004745	FARIAS NORMA	MON.	20111111112	46.28	9.72	0.00	56.00
FAC.	25/11/2015	B0001-00004746	ROJAS CLAUDIA	MON.	27250460096	23.14	4.86	0.00	28.00
FAC.	25/11/2015	B0001-00004747	TAPIA BALDOMIRO	MON.	20285436606	23.14	4.86	0.00	28.00
FAC.	25/11/2015	B0001-00004748	RAMOS MATIAS	MON.	20100578027	38.02	7.98	0.00	46.00
FAC.	25/11/2015	B0001-00004749	AUSE LUCIANO	MON.	22119470742	114.88	24.12	0.00	139.00
FAC.	25/11/2015	B0001-00004750	SANCHEZ JUANA	MON.	20111111112	144.62	30.38	0.00	175.00
FAC.	25/11/2015	B0001-00004751	SOPEREZ ABEL	MON.	20241467709	290.09	60.91	0.00	351.00
FAC.	25/11/2015	B0001-00004752	VISENTINI ESTEFANIA	MON.	27111111117	54.55	11.45	0.00	66.00
FAC.	25/11/2015	B0001-00004753	OTTONELLI CATALINA	MON.	20777888553	72.73	15.27	0.00	88.00
FAC.	25/11/2015	B0001-00004754	ROJAS LUIS	MON.	20309041160	107.44	22.56	0.00	130.00
FAC.	25/11/2015	B0001-00004755	SAN CAYETANO	MON.	23163513889	57.85	12.15	0.00	70.00
FAC.	25/11/2015	B0001-00004756	LEGUIZA JORGELINA	MON.	33235258191	69.42	14.58	0.00	84.00
FAC.	25/11/2015	B0001-00004757	VASTISTELA NORMA (a la bu	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	25/11/2015	B0001-00004758	ARGOTA ELVA	MON.	20119467625	216.53	45.47	0.00	262.00
FAC.	25/11/2015	B0001-00004759	FLORES DORA	MON.	20153864226	71.07	14.93	0.00	86.00
FAC.	25/11/2015	B0001-00004760	CABALLERO ORELLANA	MON.	27111111117	247.92	52.08	0.00	300.00
FAC.	25/11/2015	B0001-00004761	BERRETO	MON.	27271020290	80.16	16.84	0.00	97.00
FAC.	25/11/2015	B0001-00004762	HERNANDEZ ESTELA	MON.	27275100582	23.14	4.86	0.00	28.00
FAC.	25/11/2015	B0001-00004763	GRINGO	MON.	23267505594	204.96	43.04	0.00	248.00
FAC.	25/11/2015	B0001-00004764	MARCHESI GIMENA	MON.	27344665961	61.16	12.84	0.00	74.00
FAC.	25/11/2015	B0001-00004765	SALOMON BLANCA	MON.	27135896999	55.78	11.72	0.00	67.50
FAC.	25/11/2015	B0001-00004766	VILLALBA CARLOS	MON.	20166299293	147.11	30.89	0.00	178.00
FAC.	25/11/2015	B0001-00004767	PANADERIA LA PAMELITA	MON.	20250132965	38.02	7.98	0.00	46.00
FAC.	25/11/2015	B0001-00004768	BOETTI LUIS	MON.	20184597293	136.35	28.65	0.00	165.00
FAC.	25/11/2015	B0001-00004769	FORMI MARCELO	MON.	20178209028	72.73	15.27	0.00	88.00
FAC.	25/11/2015	B0001-00004770	AIACHINI HECTOR	MON.	20253724693	122.93	25.82	0.00	148.75
FAC.	25/11/2015	B0001-00004771	BARRIOS ZUNILDA	MON.	20076356964	23.14	4.86	0.00	28.00
FAC.	25/11/2015	B0001-00004772	RAUL	MON.	20171156883	385.94	81.06	0.00	467.00
FAC.	25/11/2015	B0001-00004773	FRUTOS LEANDRO MARIO	MON.	20396874505	200.83	42.17	0.00	243.00
FAC.	25/11/2015	B0001-00004774	ALBERTIZ ALEJANDRA	MON.	27248559387	193.40	40.60	0.00	234.00
FAC.	26/11/2015	A0001-00000253	AUTOSERVICIO LAS HERMANIT	R.I.	30699850434	619.83	130.17	0.00	750.00
FAC.	26/11/2015	A0001-00000254	WALLEBERG GRACIELA Y SER	R.I.	30708431113	318.18	66.82	0.00	385.00
FAC.	26/11/2015	A0001-00000255	ANGELONE MATILDE	R.I.	27137598200	69.42	14.58	0.00	84.00
FAC.	26/11/2015	A0001-00000256	MUGNA DIEGO	R.I.	20295605481	183.89	38.61	0.00	222.50
FAC.	26/11/2015	A0001-00000257	SOCIAS MARIA	R.I.	27146838567	318.18	66.82	0.00	385.00
Subtotal:						12952,29	2719,96	0.00	15672,25

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	26/11/2015	A0001-00000258	SARAVIA	R.I.	20128824406	137.19	28.81	0.00	166.00
FAC.	26/11/2015	B0001-00004775	ZOCOLA	MON.	20164554121	69.42	14.58	0.00	84.00
FAC.	26/11/2015	B0001-00004776	GONZALEZ SANDRA	MON.	27244757699	72.73	15.27	0.00	88.00
FAC.	26/11/2015	B0001-00004777	RUIZ	MON.	201111111112	76.04	15.96	0.00	92.00
FAC.	26/11/2015	B0001-00004778	DITEODORO JORGE ALBERTO	MON.	20160730375	69.42	14.58	0.00	84.00
FAC.	26/11/2015	B0001-00004779	CASTRO MELINA BELEN	MON.	27307874216	118.18	24.82	0.00	143.00
FAC.	26/11/2015	B0001-00004780	AVERSA EDUARDO	MON.	20135898245	38.02	7.98	0.00	46.00
FAC.	26/11/2015	B0001-00004781	BECHI MARIELA	MON.	27133338069	69.42	14.58	0.00	84.00
FAC.	26/11/2015	B0001-00004782	ROMI CRI	MON.	201111111112	38.02	7.98	0.00	46.00
FAC.	26/11/2015	B0001-00004783	KIOSCO GRACIELA	MON.	27103386301	52.89	11.11	0.00	64.00
FAC.	26/11/2015	B0001-00004784	SALLABERRY DANTE OMAR	MON.	20133334360	87.61	18.39	0.00	106.00
FAC.	26/11/2015	B0001-00004785	AYALA FERMIN	MON.	20044409861	214.05	44.95	0.00	259.00
FAC.	26/11/2015	B0001-00004786	SOTILO GLADIS	MON.	27253927920	69.42	14.58	0.00	84.00
FAC.	26/11/2015	B0001-00004787	BAICHE NORMA	MON.	23261234564	34.71	7.29	0.00	42.00
FAC.	26/11/2015	B0001-00004788	PEREYRA	MON.	20076354341	38.02	7.98	0.00	46.00
FAC.	26/11/2015	B0001-00004789	SAGER OSCAR	MON.	20177283674	110.75	23.25	0.00	134.00
FAC.	26/11/2015	B0001-00004790	LARA JORGE	MON.	20103384509	145.46	30.54	0.00	176.00
FAC.	26/11/2015	B0001-00004791	GAMERO MARIA MONICA	MON.	27301997758	38.02	7.98	0.00	46.00
FAC.	26/11/2015	B0001-00004792	VELAZQUEZ CARLOS	MON.	20063086496	205.38	43.12	0.00	248.50
FAC.	26/11/2015	B0001-00004793	SAMYN MONICA	MON.	20212222225	69.42	14.58	0.00	84.00
FAC.	26/11/2015	B0001-00004794	ROSANA	MON.	27178769478	149.59	31.41	0.00	181.00
FAC.	26/11/2015	B0001-00004795	GUEVARA JOSE	MON.	20888888889	84.30	17.70	0.00	102.00
FAC.	26/11/2015	B0001-00004796	CAROLO LUIS	MON.	20269874121	207.44	43.56	0.00	251.00
FAC.	26/11/2015	B0001-00004797	LEIVA MONICA	MON.	27131632393	69.42	14.58	0.00	84.00
FAC.	26/11/2015	B0001-00004798	ARANDA FIAMA	MON.	27394558511	38.02	7.98	0.00	46.00
FAC.	26/11/2015	B0001-00004799	DILDA MONICA	MON.	27133774403	69.42	14.58	0.00	84.00
FAC.	26/11/2015	B0001-00004800	RUSCITI BEATRIZ	MON.	20149926381	218.19	45.81	0.00	264.00
FAC.	26/11/2015	B0001-00004801	GODOY DANIEL	MON.	20133777084	216.54	45.46	0.00	262.00
FAC.	26/11/2015	B0001-00004802	CELIS FABIAN MARCELO	MON.	20185460798	257.86	54.14	0.00	312.00
FAC.	26/11/2015	B0001-00004803	GRACIA CLAUDIA	MON.	20103153884	34.71	7.29	0.00	42.00
FAC.	26/11/2015	B0001-00004804	MAS CRISTIAN	MON.	201111111112	174.37	36.63	0.00	211.00
FAC.	26/11/2015	B0001-00004805	FLORITO CECILIA	MON.	27112693365	171.06	35.94	0.00	207.00
FAC.	26/11/2015	B0001-00004806	GOMEZ MARTA	MON.	27152025241	72.73	15.27	0.00	88.00
FAC.	26/11/2015	B0001-00004807	ALDERETE ALDO	MON.	21126268537	183.48	38.52	0.00	222.00
FAC.	26/11/2015	B0001-00004808	BARROS ADRIANA	MON.	27193785242	218.61	45.89	0.00	264.50
FAC.	26/11/2015	B0001-00004809	SALGUERO GRACIANA	MON.	271111111117	160.33	33.67	0.00	194.00
FAC.	26/11/2015	B0001-00004810	SANCHEZ FABIAN	MON.	201111111112	69.42	14.58	0.00	84.00
FAC.	26/11/2015	B0001-00004811	CAETE ANA DIETETICA	MON.	20888888889	76.04	15.96	0.00	92.00
FAC.	26/11/2015	B0001-00004812	ROSI NORA	MON.	27168133184	218.18	45.82	0.00	264.00
FAC.	26/11/2015	B0001-00004813	RIVERO LUISA	MON.	27274140858	110.74	23.26	0.00	134.00
FAC.	26/11/2015	B0001-00004814	GUELDRE IVAN	MON.	20284154968	805.79	169.21	0.00	975.00
FAC.	26/11/2015	B0001-00004815	GUELDRE IVAN	MON.	20284154968	322.31	67.69	0.00	390.00
FAC.	26/11/2015	B0001-00004816	GUELDRE IVAN	MON.	20284154968	805.79	169.21	0.00	975.00
FAC.	26/11/2015	B0001-00004817	GUELDRE IVAN	MON.	20284154968	644.63	135.37	0.00	780.00
FAC.	26/11/2015	B0001-00004818	WEST MARTIN	MON.	20262769756	318.18	66.82	0.00	385.00
FAC.	26/11/2015	B0001-00004819	BARBOSA ROSENDO	MON.	21356512496	138.84	29.16	0.00	168.00
FAC.	26/11/2015	B0001-00004820	SUER ROXANA	MON.	201111111112	194.21	40.79	0.00	235.00
FAC.	26/11/2015	B0001-00004821	VADILLO ISABEL	MON.	271111111117	99.18	20.82	0.00	120.00
FAC.	26/11/2015	B0001-00004822	MEHAUD ARIEL	MON.	20276206762	76.03	15.97	0.00	92.00
FAC.	26/11/2015	B0001-00004823	TORRICO SHIRLEY	MON.	27928680121	34.71	7.29	0.00	42.00
FAC.	26/11/2015	B0001-00004824	QUIROGA M.ANGELICA	MON.	27056274389	209.92	44.08	0.00	254.00
FAC.	26/11/2015	B0001-00004825	MANGOLD LAURA	MON.	27122928611	107.44	22.56	0.00	130.00
FAC.	26/11/2015	B0001-00004826	MORAGA ALICIA	MON.	27168633616	76.04	15.96	0.00	92.00
FAC.	26/11/2015	B0001-00004827	ESPINDOLA HORACIO	MON.	271111111117	208.27	43.73	0.00	252.00
FAC.	26/11/2015	B0001-00004828	KIOSKO POCHA	MON.	201111111112	108.26	22.74	0.00	131.00
FAC.	26/11/2015	B0001-00004829	VOLPOGNI FRANCO	MON.	201111111112	220.68	46.32	0.00	267.00
FAC.	26/11/2015	B0001-00004830	CORVA MAXIMILIANO	MON.	20290483000	114.05	23.95	0.00	138.00
FAC.	26/11/2015	B0001-00004831	CACERES SILVIA	MON.	27216420670	34.71	7.29	0.00	42.00
FAC.	26/11/2015	B0001-00004832	MAZA ALEJANDRO	MON.	23168641354	90.49	19.01	0.00	109.50
FAC.	26/11/2015	B0001-00004833	CLARET MARCELO	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	26/11/2015	B0001-00004834	ALMADA DARIO	MON.	20246498491	379.75	79.75	0.00	459.50
FAC.	26/11/2015	B0001-00004835	CORONEL OSCAR	MON.	20141314816	644.63	135.37	0.00	780.00
FAC.	26/11/2015	B0001-00004836	BAO GRISELDA	MON.	27271281078	76.04	15.96	0.00	92.00
FAC.	26/11/2015	B0001-00004837	HAQUIN MARIELA	MON.	20214121396	38.02	7.98	0.00	46.00
FAC.	26/11/2015	B0001-00004838	BELCECCHI	MON.	20249951545	76.04	15.96	0.00	92.00
FAC.	26/11/2015	B0001-00004839	LACOSTE GRISELDA	MON.	27154875951	147.11	30.89	0.00	178.00
FAC.	26/11/2015	B0001-00004840	RETAMOSO TERESA	MON.	27115469296	159.92	33.58	0.00	193.50
FAC.	26/11/2015	B0001-00004841	BLAS ROSA	MON.	20264608490	71.07	14.93	0.00	86.00
FAC.	26/11/2015	B0001-00004842	ROBINET GRACIELA	MON.	27124874527	108.26	22.74	0.00	131.00
FAC.	26/11/2015	B0001-00004843	GIMENEZ GABRIEL	MON.	20293876348	385.53	80.97	0.00	466.50
FAC.	26/11/2015	B0001-00004844	AYALA RAUL	MON.	20183409272	114.06	23.94	0.00	138.00
FAC.	26/11/2015	B0001-00004845	VILLAGRA JULIAN	MON.	20175469886	38.02	7.98	0.00	46.00
FAC.	26/11/2015	B0001-00004846	IRIARTE	MON.	20888888889	111.58	23.42	0.00	135.00
FAC.	26/11/2015	B0001-00004847	AATE JOSE	MON.	20124372470	295.88	62.12	0.00	358.00
FAC.	26/11/2015	B0001-00004848	GIMENEZ NESTOR	MON.	27084852436	147.12	30.88	0.00	178.00
Subtotal:						12026,60	2525,40	0.00	14552,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	26/11/2015	B0001-00004849	RODRIGUEZ ANDREA	MON.	20224373571	38.02	7.98	0.00	46.00
FAC.	26/11/2015	B0001-00004850	MANCINI ARACELI	MON.	27328955143	133.88	28.12	0.00	162.00
FAC.	26/11/2015	B0001-00004851	FALCON MARCELO	MON.	20233952681	110.75	23.25	0.00	134.00
FAC.	26/11/2015	B0001-00004852	AVALOS	MON.	27128826403	133.88	28.12	0.00	162.00
FAC.	26/11/2015	B0001-00004853	GUTIERREZ RODRIGO	MON.	27187457217	145.46	30.54	0.00	176.00
FAC.	26/11/2015	B0001-00004854	BASILIO BENJAMIN EMILIO	MON.	20078760088	110.75	23.25	0.00	134.00
FAC.	26/11/2015	B0001-00004855	RADEFF SOFIA	MON.	27124379348	38.02	7.98	0.00	46.00
FAC.	26/11/2015	B0001-00004856	VIDAL	MON.	20277624827	38.02	7.98	0.00	46.00
FAC.	26/11/2015	B0001-00004857	GARCIA	MON.	20165731868	90.90	19.10	0.00	110.00
FAC.	26/11/2015	B0001-00004858	GRANJA POLI	MON.	27111111117	147.12	30.88	0.00	178.00
FAC.	26/11/2015	B0001-00004859	NUEVA GRANJA	MON.	27005642170	207.43	43.57	0.00	251.00
FAC.	26/11/2015	B0001-00004860	MOLINA CLAUDIA	MON.	27235062408	114.05	23.95	0.00	138.00
FAC.	26/11/2015	B0001-00004861	MUSURUANA	MON.	20308504892	143.81	30.19	0.00	174.00
FAC.	26/11/2015	B0001-00004862	GARCIA DORA	MON.	20160733102	166.94	35.06	0.00	202.00
FAC.	26/11/2015	B0001-00004863	PANICALI	MON.	20134668556	72.73	15.27	0.00	88.00
FAC.	26/11/2015	B0001-00004864	FALCON SUSANA	MON.	20111111112	147.11	30.89	0.00	178.00
FAC.	26/11/2015	B0001-00004865	SEJAS AIDA	MON.	27060304284	76.04	15.96	0.00	92.00
FAC.	26/11/2015	B0001-00004866	KIOSCO CHICHO	MON.	30132234368	76.04	15.96	0.00	92.00
FAC.	26/11/2015	B0001-00004867	SOSA JUAN	MON.	20297528859	147.10	30.90	0.00	178.00
FAC.	26/11/2015	B0001-00004868	BETELLA MARCELO OSCAR	MON.	20214858593	72.73	15.27	0.00	88.00
FAC.	26/11/2015	B0001-00004869	FUSI VIVIANA	MON.	27253691471	183.89	38.61	0.00	222.50
FAC.	26/11/2015	B0001-00004870	FONTANINI EMILIANO	MON.	20277937370	289.67	60.83	0.00	350.50
FAC.	26/11/2015	B0001-00004871	RODRIGUEZ	MON.	20269877899	137.19	28.81	0.00	166.00
FAC.	26/11/2015	B0001-00004872	SONZOGNI NELIDA	C.F.	26063677131	76.04	15.96	0.00	92.00
FAC.	26/11/2015	B0001-00004873	BARRIENTOS	MON.	20111111112	40.70	8.55	0.00	49.25
FAC.	26/11/2015	B0001-00004874	BOGAO CARMEN	MON.	23356513444	90.90	19.10	0.00	110.00
FAC.	26/11/2015	B0001-00004875	SANCHEZ MARIA	MON.	20111111112	95.87	20.13	0.00	116.00
FAC.	26/11/2015	B0001-00004876	FERNANDEZ RAMON	MON.	27237516562	378.51	79.49	0.00	458.00
FAC.	26/11/2015	B0001-00004877	VERGARA GLADIS	MON.	27111111117	354.54	74.46	0.00	429.00
FAC.	26/11/2015	B0001-00004878	ALBARRACIN RUBEN	MON.	20221930836	72.73	15.27	0.00	88.00
FAC.	26/11/2015	B0001-00004879	GIBRINI	MON.	27117232870	69.42	14.58	0.00	84.00
FAC.	26/11/2015	B0001-00004880	PAJELIA JUAN CARLOS	MON.	20111111112	133.88	28.12	0.00	162.00
FAC.	26/11/2015	B0001-00004881	LOBOS CRISTIAN	MON.	20313412270	110.75	23.25	0.00	134.00
FAC.	26/11/2015	B0001-00004882	AGUIRRE ANDRES	MON.	20111444774	76.04	15.96	0.00	92.00
FAC.	26/11/2015	B0001-00004883	PAVONE DEBORA	MON.	27251135903	97.52	20.48	0.00	118.00
FAC.	26/11/2015	B0001-00004884	PINTOS MIGUEL	MON.	20147605251	316.12	66.38	0.00	382.50
FAC.	26/11/2015	B0001-00004885	BRANDT FERNANDO	MON.	20148528877	220.65	46.35	0.00	267.00
FAC.	26/11/2015	B0001-00004886	SOSA GLORIA	MON.	27281579008	0.00	0.00	0.00	0.00
FAC.	26/11/2015	B0001-00004887	COLOMBO RODRIGO	MON.	27272375726	257.85	54.15	0.00	312.00
FAC.	26/11/2015	B0001-00004888	ORTIZ MARIA	MON.	20052813248	153.30	32.20	0.00	185.50
FAC.	26/11/2015	B0001-00004889	CASTILLO	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	26/11/2015	B0001-00004890	GONZALEZ	MON.	20168504560	183.89	38.61	0.00	222.50
FAC.	26/11/2015	B0001-00004891	ZAMORA MARIA	MON.	27123100706	76.04	15.96	0.00	92.00
FAC.	26/11/2015	B0001-00004892	BARCO	MON.	20295890925	286.36	60.14	0.00	346.50
FAC.	26/11/2015	B0001-00004893	PERLMAN	MON.	27239041979	318.18	66.82	0.00	385.00
FAC.	26/11/2015	B0001-00004894	ARANDA RAUL	MON.	20062187566	145.46	30.54	0.00	176.00
FAC.	26/11/2015	B0001-00004895	GAITAN MARCELA	MON.	20226201484	76.04	15.96	0.00	92.00
FAC.	26/11/2015	B0001-00004896	RODRIGUEZ IGNACIO	MON.	20342671269	388.85	81.65	0.00	470.50
FAC.	26/11/2015	B0001-00004897	SORIA GRACIELA	MON.	27157894566	72.73	15.27	0.00	88.00
FAC.	26/11/2015	B0001-00004898	MASA	MON.	20214789656	45.45	9.55	0.00	55.00
FAC.	26/11/2015	B0001-00004899	GODOY REMIGIA	MON.	20309070454	76.04	15.96	0.00	92.00
FAC.	26/11/2015	B0001-00004900	GALEANO PATRICIA	MON.	27300756587	347.95	73.05	0.00	421.00
FAC.	26/11/2015	B0001-00004901	DESPENSA MILAGROS	MON.	23274879173	114.06	23.94	0.00	138.00
FAC.	26/11/2015	B0001-00004902	SOSA NIDIO	MON.	20253698552	76.04	15.96	0.00	92.00
FAC.	26/11/2015	B0001-00004903	PARAVANI CARINA ANDREA	MON.	23242755944	133.88	28.12	0.00	162.00
FAC.	26/11/2015	B0001-00004904	ARENA SUSANA	MON.	27131637948	107.44	22.56	0.00	130.00
FAC.	26/11/2015	B0001-00004905	CORDOBA	MON.	20247229141	69.42	14.58	0.00	84.00
FAC.	26/11/2015	B0001-00004906	SOTINI VIVIANA	MON.	20211310090	69.42	14.58	0.00	84.00
FAC.	26/11/2015	B0001-00004907	ALCARAZ	MON.	20183513002	23.14	4.86	0.00	28.00
FAC.	26/11/2015	B0001-00004908	CARNICERIA EL REY	MON.	20183428285	216.54	45.46	0.00	262.00
FAC.	26/11/2015	B0001-00004909	GUZMAN OLGA	MON.	23060303274	38.02	7.98	0.00	46.00
FAC.	26/11/2015	B0001-00004910	VERDULERIA	MON.	20276108701	147.11	30.89	0.00	178.00
FAC.	28/11/2015	A0001-00000259	GUADALUPE S.H	R.I.	33714177589	276.87	58.13	0.00	335.00
FAC.	28/11/2015	A0001-00000260	ROLON ROBERTO	R.I.	20082809857	299.98	63.02	0.00	363.00
FAC.	28/11/2015	A0001-00000261	CHOPERIA SANTA FE	R.I.	30708114630	318.18	66.82	0.00	385.00
FAC.	28/11/2015	A0001-00000262	BAR DEL SUR	R.I.	20329587992	318.18	66.82	0.00	385.00
FAC.	28/11/2015	B0001-00004911	RIOS NORMA	MON.	27215632739	69.42	14.58	0.00	84.00
FAC.	28/11/2015	B0001-00004912	CAYO ROBERTO	MON.	20366277596	72.73	15.27	0.00	88.00
FAC.	28/11/2015	B0001-00004913	NINI MIRIAN	MON.	20888888889	72.73	15.27	0.00	88.00
FAC.	28/11/2015	B0001-00004914	FARIAS NORMA	MON.	20111111112	84.30	17.70	0.00	102.00
FAC.	28/11/2015	B0001-00004915	AUSE LUCIANO	MON.	22119470742	92.57	19.43	0.00	112.00
FAC.	28/11/2015	B0001-00004916	VISENTINI ESTEFANIA	MON.	27111111117	69.42	14.58	0.00	84.00
FAC.	28/11/2015	B0001-00004917	OTTONELLI CATALINA	MON.	20777888553	38.02	7.98	0.00	46.00
FAC.	28/11/2015	B0001-00004918	ROJAS LUIS	MON.	20309041160	95.87	20.13	0.00	116.00
FAC.	28/11/2015	B0001-00004919	SAN CAYETANO	MON.	23163513889	81.82	17.18	0.00	99.00
Subtotal:						10337,92	2170,83	0.00	12508,75

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	28/11/2015	B0001-00004920	LEGUIZA JORGELINA	MON.	33235258191	72.73	15.27	0.00	88.00
FAC.	28/11/2015	B0001-00004921	VASTISTELA NORMA (a la bu	MON.	20888888889	168.59	35.41	0.00	204.00
FAC.	28/11/2015	B0001-00004922	CABALLERO ORELLANA	MON.	27111111117	633.48	133.02	0.00	766.50
FAC.	28/11/2015	B0001-00004923	RODRIGUEZ FACUNDO	MON.	20267894362	125.20	26.30	0.00	151.50
FAC.	28/11/2015	B0001-00004924	MARCOLINI MARCELA	MON.	20888888889	133.88	28.12	0.00	162.00
FAC.	28/11/2015	B0001-00004925	BENITEZ MARIA ROSA	MON.	20144621256	220.65	46.35	0.00	267.00
FAC.	28/11/2015	B0001-00004926	NANDI	MON.	20111111112	495.86	104.14	0.00	600.00
FAC.	28/11/2015	B0001-00004927	NANDI	MON.	20111111112	330.57	69.43	0.00	400.00
FAC.	28/11/2015	B0001-00004928	FERNANDEZ OLGA	MON.	23109521124	115.70	24.30	0.00	140.00
FAC.	28/11/2015	B0001-00004929	RIOS DIEGO	MON.	20111111112	125.62	26.38	0.00	152.00
FAC.	28/11/2015	B0001-00004930	LOPEZ MIRTA	MON.	27230409930	57.85	12.15	0.00	70.00
FAC.	28/11/2015	B0001-00004931	CABAA GUADALUPE	MON.	27218184192	138.85	29.15	0.00	168.00
FAC.	28/11/2015	B0001-00004932	HERNANDEZ MARIA	MON.	27186580376	153.71	32.29	0.00	186.00
FAC.	28/11/2015	B0001-00004933	GODOY MARCELA	MON.	27297223572	138.84	29.16	0.00	168.00
FAC.	28/11/2015	B0001-00004934	IFRAN	MON.	20888888889	90.90	19.10	0.00	110.00
FAC.	28/11/2015	B0001-00004935	PONCE	MON.	27311829969	195.03	40.97	0.00	236.00
FAC.	28/11/2015	B0001-00004936	YODICE MIGUEL	MON.	20111111112	135.54	28.46	0.00	164.00
FAC.	28/11/2015	B0001-00004937	MARTINEZ YOLANDA	MON.	20126621834	131.83	27.67	0.00	159.50
FAC.	28/11/2015	B0001-00004938	VALENZUELA ROSA BEATRIZ	MON.	20146812695	90.90	19.10	0.00	110.00
FAC.	28/11/2015	B0001-00004939	BAR EL PARQUE	MON.	20139260288	648.78	136.22	0.00	785.00
FAC.	28/11/2015	B0001-00004940	CEPPI SILVINA	MON.	27245231356	483.47	101.53	0.00	585.00
FAC.	28/11/2015	B0001-00004941	ESPANTOSO ADELINDA	MON.	27622527192	557.46	117.04	0.00	674.50
FAC.	28/11/2015	B0001-00004943	STRADA ADRIANA	MON.	20225125458	147.11	30.89	0.00	178.00
FAC.	28/11/2015	B0001-00004944	FEMENIA MARCELO	MON.	20126620757	69.42	14.58	0.00	84.00
FAC.	28/11/2015	B0001-00004945	GOMEZ LEONARDO	MON.	20257816894	38.02	7.98	0.00	46.00
FAC.	28/11/2015	B0001-00004946	FERNANDEZ PAOLA	MON.	27354403884	133.89	28.11	0.00	162.00
FAC.	28/11/2015	B0001-00004947	LI JIAN REN	MON.	20234569857	580.17	121.83	0.00	702.00
FAC.	28/11/2015	B0001-00004948	LI JIAN REN	MON.	20234569857	741.32	155.68	0.00	897.00
FAC.	28/11/2015	B0001-00004949	TONELLI	MON.	20062307995	114.05	23.95	0.00	138.00
FAC.	28/11/2015	B0001-00004950	BLANCO DANIELA	MON.	20280470938	76.03	15.97	0.00	92.00
FAC.	28/11/2015	B0001-00004951	MENDIETA JOSE	MON.	20221684320	133.88	28.12	0.00	162.00
FAC.	28/11/2015	B0001-00004952	DIMIOLA PANADERIA	MON.	20111111112	257.85	54.15	0.00	312.00
FAC.	28/11/2015	B0001-00004953	PORCO JORGE	MON.	20318135488	72.73	15.27	0.00	88.00
FAC.	28/11/2015	B0001-00004954	WENDT CLAUDIA	MON.	27225845692	316.11	66.39	0.00	382.50
FAC.	28/11/2015	B0001-00004955	OLMEDO	MON.	20111111112	90.91	19.09	0.00	110.00
FAC.	30/11/2015	A0001-00000263	MUGNA DIEGO	R.I.	20295605481	110.74	23.26	0.00	134.00
FAC.	30/11/2015	A0001-00000264	LA ESPIGA DORADA S.R.L	R.I.	30708736542	116.74	24.51	0.00	141.25
FAC.	30/11/2015	A0001-00000265	NICOLASUD MIGUEL	R.I.	20085004647	133.88	28.12	0.00	162.00
FAC.	30/11/2015	A0001-00000266	MERILES ANDREA	R.I.	27304522122	2974.38	624.62	0.00	3599.00
FAC.	30/11/2015	A0001-00000268	PALOMA SRL	R.I.	30714037044	605.58	127.17	0.00	732.75
FAC.	30/11/2015	A0001-00000269	MEDRANO MARIA FLORENCIA	R.I.	27360023651	661.16	138.84	0.00	800.00
FAC.	30/11/2015	B0001-00004956	DAVANSO	MON.	27255156220	76.03	15.97	0.00	92.00
FAC.	30/11/2015	B0001-00004957	BIRRI	MON.	20221030959	72.73	15.27	0.00	88.00
FAC.	30/11/2015	B0001-00004958	PONCE ANGELICA	MON.	20082411292	38.02	7.98	0.00	46.00
FAC.	30/11/2015	B0001-00004959	GONZALEZ SANDRA	MON.	27244757699	72.73	15.27	0.00	88.00
FAC.	30/11/2015	B0001-00004960	DITEODORO JORGE ALBERTO	MON.	20160730375	110.75	23.25	0.00	134.00
FAC.	30/11/2015	B0001-00004961	ROMI CRI	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	30/11/2015	B0001-00004962	MACIEL	MON.	20198756327	183.89	38.61	0.00	222.50
FAC.	30/11/2015	B0001-00004963	SANTA CRUZ AURELIO	MON.	20113751518	200.83	42.17	0.00	243.00
FAC.	30/11/2015	B0001-00004964	ARGUELLO FLORENCIA	MON.	27336868586	157.02	32.98	0.00	190.00
FAC.	30/11/2015	B0001-00004965	SALLABERRY DANTE OMAR	MON.	20133334360	76.04	15.96	0.00	92.00
FAC.	30/11/2015	B0001-00004966	CASTELLETI CRISTIAN	MON.	27285137042	69.42	14.58	0.00	84.00
FAC.	30/11/2015	B0001-00004967	SAGER OSCAR	MON.	20177283674	34.71	7.29	0.00	42.00
Subtotal:						13749,60	2887,40	0.00	16637,00