

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	14/09/2015	A0001-00000001	Anulada	R.I.	0	0.00	0.00	0.00	0.00
FAC.	14/09/2015	A0001-00000002	PALOMA SRL	R.I.	30714037044	89.26	18.74	0.00	108.00
FAC.	14/09/2015	A0001-00000003	DAMELIO PASCUAL	R.I.	20187165998	2181.82	458.18	0.00	2640.00
FAC.	15/09/2015	A0001-00000004	RETTORI PEDRO	R.I.	20057616513	108.26	22.74	0.00	131.00
FAC.	15/09/2015	A0001-00000005	SALERNO	R.I.	20145580960	69.42	14.58	0.00	84.00
FAC.	15/09/2015	A0001-00000006	MELIAN	R.I.	27107152542	188.43	39.57	0.00	228.00
FAC.	15/09/2015	A0001-00000007	GUTMAN CARLOS	R.I.	20062607212	49.59	10.41	0.00	60.00
FAC.	15/09/2015	B0001-00000001	PAMELITA 2	MON.	27168804364	69.42	14.58	0.00	84.00
FAC.	15/09/2015	B0001-00000002	PAYE GLADYS	MON.	27046672734	34.71	7.29	0.00	42.00
FAC.	15/09/2015	B0001-00000003	VARGAS JUAN	MON.	20022817826	99.19	20.81	0.00	120.00
FAC.	15/09/2015	B0001-00000004	VILLALBA CARLOS	MON.	20166299293	113.22	23.78	0.00	137.00
FAC.	15/09/2015	B0001-00000005	SCOTTA	MON.	20111111112	133.88	28.12	0.00	162.00
FAC.	15/09/2015	B0001-00000006	MANSILLA EDGARDO	MON.	27228007132	133.88	28.12	0.00	162.00
FAC.	15/09/2015	B0001-00000007	FORMI MARCELO	MON.	20178209028	66.94	14.06	0.00	81.00
FAC.	15/09/2015	B0001-00000008	AIACHINI HECTOR	MON.	20253724693	69.42	14.58	0.00	84.00
FAC.	15/09/2015	B0001-00000009	VILLA RUBIA ISABEL	MON.	27251478525	133.88	28.12	0.00	162.00
FAC.	15/09/2015	B0001-00000010	RODRIGUEZ MARIELA(LA	MON.	20888888889	280.99	59.01	0.00	340.00
N.C.	15/09/2015	B0001-00000011	SCHALLER MARIO DANIEL	MON.	20207254046	235.53	49.47	0.00	285.00
N.C.	15/09/2015	B0001-00000012	SCHALLER MARIO DANIEL	MON.	20207254046	168.59	35.41	0.00	204.00
N.C.	15/09/2015	B0001-00000013	POY	MON.	20252765442	138.84	29.16	0.00	168.00
N.C.	15/09/2015	B0001-00000014	LA ORDEN MARTIN	MON.	20342991050	129.75	27.25	0.00	157.00
FAC.	16/09/2015	B0001-00000015	PUEBLA	MON.	20205882120	233.06	48.94	0.00	282.00
FAC.	16/09/2015	B0001-00000016	FERREYRA ROBERTO	MON.	20269241099	69.42	14.58	0.00	84.00
FAC.	16/09/2015	B0001-00000017	TAVECHIO RODOLFO	MON.	20161780570	64.46	13.54	0.00	78.00
FAC.	16/09/2015	B0001-00000018	STRADA ADRIANA	MON.	20225125458	128.92	27.08	0.00	156.00
FAC.	16/09/2015	B0001-00000019	AYALA MIGUEL	MON.	20147602171	179.75	37.75	0.00	217.50
FAC.	16/09/2015	B0001-00000020	FEMENIA MARCELO	MON.	20126620757	96.69	20.31	0.00	117.00
FAC.	16/09/2015	B0001-00000021	FERNANDEZ PAOLA	MON.	27354403884	66.94	14.06	0.00	81.00
FAC.	16/09/2015	B0001-00000022	RODRIGUEZ FACUNDO	MON.	20267894362	32.23	6.77	0.00	39.00
FAC.	16/09/2015	B0001-00000023	TONELLI	MON.	20062307995	99.17	20.83	0.00	120.00
FAC.	16/09/2015	B0001-00000024	BLANCO DANIELA	MON.	20280470938	101.65	21.35	0.00	123.00
FAC.	16/09/2015	B0001-00000025	GRECO MELO	MON.	20888888889	128.92	27.08	0.00	156.00
FAC.	16/09/2015	B0001-00000026	MENDIETA JOSE	MON.	20221684320	133.88	28.12	0.00	162.00
FAC.	16/09/2015	B0001-00000027	OCAMPO DANIELA	MON.	27204032519	43.80	9.20	0.00	53.00
FAC.	16/09/2015	B0001-00000028	TALANI FABIAN	MON.	20347285375	265.09	55.66	0.00	320.75
FAC.	16/09/2015	B0001-00000029	BAR DON LOPEZ	MON.	20888888889	64.46	13.54	0.00	78.00
FAC.	16/09/2015	B0001-00000030	PORCO JORGE	MON.	20318135488	64.46	13.54	0.00	78.00
FAC.	16/09/2015	B0001-00000031	OLMEDO	MON.	20111111112	110.33	23.17	0.00	133.50
FAC.	16/09/2015	B0001-00000032	IGLESIAS AGUSTIN (HABEMU	MON.	20888888889	220.46	46.29	0.00	266.75
FAC.	16/09/2015	B0001-00000033	ACOSTA MARIA NORMA	MON.	27111111117	69.42	14.58	0.00	84.00
FAC.	16/09/2015	B0001-00000034	RIOS NORMA	MON.	27215632739	153.71	32.29	0.00	186.00
FAC.	16/09/2015	B0001-00000035	NINI MIRIAN	MON.	20888888889	32.23	6.77	0.00	39.00
FAC.	16/09/2015	B0001-00000036	TAPIA BALDOMIRO	MON.	20285436606	69.42	14.58	0.00	84.00
FAC.	16/09/2015	B0001-00000037	RAMOS MATIAS	MON.	20100578027	34.71	7.29	0.00	42.00
FAC.	16/09/2015	B0001-00000038	AUSE LUCIANO	MON.	22119470742	49.60	10.40	0.00	60.00
FAC.	16/09/2015	B0001-00000039	SANCHEZ JUANA	MON.	20111111112	104.13	21.87	0.00	126.00
FAC.	16/09/2015	B0001-00000040	GONZALES SANDRA	MON.	27202081180	66.94	14.06	0.00	81.00
FAC.	16/09/2015	B0001-00000041	VISENTINI ESTEFANIA	MON.	27111111117	62.81	13.19	0.00	76.00
FAC.	16/09/2015	B0001-00000042	OTTONELLI CATALINA	MON.	20777888553	69.42	14.58	0.00	84.00
FAC.	16/09/2015	B0001-00000043	FLORES DORA	MON.	20153864226	47.11	9.89	0.00	57.00
FAC.	16/09/2015	B0001-00000044	CABALLERO ORELLANA	MON.	27111111117	107.44	22.56	0.00	130.00
FAC.	16/09/2015	B0001-00000045	BERRETO	MON.	27271020290	85.95	18.05	0.00	104.00
FAC.	16/09/2015	B0001-00000046	BAR EL PARQUE	MON.	20139260288	322.31	67.69	0.00	390.00
FAC.	16/09/2015	B0001-00000047	VILLAREAL ANGEL	MON.	20111111112	151.24	31.76	0.00	183.00
FAC.	16/09/2015	B0001-00000048	LANZILLOTTA	MON.	20104325697	128.92	27.08	0.00	156.00
FAC.	16/09/2015	B0001-00000049	ORIZ SILVIA	MON.	27131822923	128.92	27.08	0.00	156.00
FAC.	16/09/2015	B0001-00000050	CHAMOULAO NADIA	MON.	27345086175	69.42	14.58	0.00	84.00
FAC.	16/09/2015	B0001-00000051	PANADERIA	MON.	26016208263	131.40	27.60	0.00	159.00
FAC.	16/09/2015	B0001-00000052	CUSINATO JUAN	MON.	20177220133	306.61	64.39	0.00	371.00
FAC.	16/09/2015	B0001-00000053	FRANCONI JOSE	MON.	20888888889	330.16	69.34	0.00	399.50
FAC.	16/09/2015	B0001-00000054	DIMIOLA PANADERIA	MON.	20111111112	226.86	47.64	0.00	274.50
N.D.	16/09/2015	B0001-00000055	SCHALLER MARIO DANIEL	MON.	20207254046	5.79	1.21	0.00	7.00
N.C.	16/09/2015	B0001-00000056	SCHALLER MARIO DANIEL	MON.	20207254046	69.42	14.58	0.00	84.00
N.C.	16/09/2015	B0001-00000057	SCHALLER MARIO DANIEL	MON.	20207254046	68.18	14.32	0.00	82.50
N.D.	16/09/2015	B0001-00000058	POY	MON.	20252765442	20.39	4.27	0.00	24.66
N.C.	16/09/2015	B0001-00000059	POY	MON.	20252765442	102.89	21.61	0.00	124.50
N.C.	16/09/2015	B0001-00000060	POY	MON.	20252765442	104.13	21.87	0.00	126.00
N.D.	16/09/2015	B0001-00000061	IBAEZ GABRIEL	MON.	20360025544	46.28	9.72	0.00	56.00
N.C.	16/09/2015	B0001-00000062	IBAEZ GABRIEL	MON.	20360025544	126.45	26.55	0.00	153.00
N.C.	16/09/2015	B0001-00000063	BAUERN	MON.	23103161169	432.64	90.86	0.00	523.50
N.D.	16/09/2015	B0001-00000065	BAUERN	MON.	23103161169	5.79	1.21	0.00	7.00
N.C.	16/09/2015	B0001-00000066	BAUERN	MON.	23103161169	250.42	52.58	0.00	303.00
N.C.	16/09/2015	B0001-00000067	LA ORDEN MARTIN	MON.	20342991050	64.46	13.54	0.00	78.00
N.D.	16/09/2015	B0001-00000068	LA ORDEN MARTIN	MON.	20342991050	14.31	3.01	0.00	17.32
N.C.	16/09/2015	B0001-00000069	FLETERO VOLANTE	MON.	20342991050	250.74	52.66	0.00	303.40
Subtotal:						10909,33	2291,05	0.00	13200,38

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
N.C.	16/09/2015	B0001-00000070	SCHALLER MARIO DANIEL	MON.	20207254046	34.04	7.13	0.00	41.17
N.C.	16/09/2015	B0001-00000071	SCHALLER MARIO DANIEL	MON.	20207254046	28.64	6.02	0.00	34.66
N.C.	16/09/2015	B0001-00000072	POY	MON.	20252765442	19.28	4.04	0.00	23.32
N.C.	16/09/2015	B0001-00000073	POY	MON.	20252765442	20.39	4.27	0.00	24.66
N.C.	16/09/2015	B0001-00000074	IBAEZ GABRIEL	MON.	20360025544	282.98	59.38	0.00	342.36
N.C.	16/09/2015	B0001-00000076	IBAEZ GABRIEL	MON.	20360025544	560.94	117.80	0.00	678.74
N.C.	16/09/2015	B0001-00000078	IBAEZ GABRIEL	MON.	20360025544	5.37	1.13	0.00	6.50
N.C.	16/09/2015	B0001-00000079	LUCIANO AMILCAR	MON.	27118682144	5.79	1.21	0.00	7.00
N.C.	16/09/2015	B0001-00000080	LUCIANO AMILCAR	MON.	27118682144	43.13	9.05	0.00	52.18
N.C.	16/09/2015	B0001-00000081	BAUERN	MON.	23103161169	92.59	19.41	0.00	112.00
N.C.	16/09/2015	B0001-00000082	BAUERN	MON.	23103161169	98.06	20.60	0.00	118.66
N.C.	16/09/2015	B0001-00000083	LA ORDEN JESUS	MON.	20342991050	193.78	40.68	0.00	234.46
N.C.	16/09/2015	B0001-00000084	LA ORDEN JESUS	MON.	20342991050	28.07	5.89	0.00	33.96
N.C.	16/09/2015	B0001-00000085	LA ORDEN MARTIN	MON.	20342991050	72.05	15.10	0.00	87.15
N.C.	16/09/2015	B0001-00000086	LA ORDEN MARTIN	MON.	20342991050	64.45	13.53	0.00	77.98
FAC.	17/09/2015	A0001-00000008	LA ESPIGA DORADA S.R.L	R.I.	30708736542	64.46	13.54	0.00	78.00
FAC.	17/09/2015	A0001-00000009	ANGELONE MATILDE	R.I.	27137598200	32.23	6.77	0.00	39.00
FAC.	17/09/2015	A0001-00000010	LIN JUAN	R.I.	27940184431	1454.55	305.45	0.00	1760.00
N.C.	17/09/2015	B0001-00000087	SCHALLER MARIO DANIEL	MON.	20207254046	69.42	14.58	0.00	84.00
N.C.	17/09/2015	B0001-00000088	SCHALLER MARIO DANIEL	MON.	20207254046	163.22	34.28	0.00	197.50
N.C.	17/09/2015	B0001-00000089	SCHALLER MARIO DANIEL	MON.	20207254046	267.76	56.24	0.00	324.00
N.C.	17/09/2015	B0001-00000090	SCHALLER MARIO DANIEL	MON.	20207254046	177.68	37.32	0.00	215.00
N.D.	17/09/2015	B0001-00000091	BAUERN	MON.	23103161169	12.95	2.71	0.00	15.66
N.C.	17/09/2015	B0001-00000092	BAUERN	MON.	23103161169	32.23	6.77	0.00	39.00
N.D.	17/09/2015	B0001-00000093	BAUERN	MON.	23103161169	7.30	1.53	0.00	8.83
N.C.	17/09/2015	B0001-00000094	BAUERN	MON.	23103161169	169.00	35.50	0.00	204.50
N.D.	17/09/2015	B0001-00000095	LA ORDEN MARTIN	MON.	20342991050	57.85	12.15	0.00	70.00
FAC.	18/09/2015	A0001-00000011	SARAVIA	R.I.	20128824406	128.92	27.08	0.00	156.00
FAC.	18/09/2015	A0001-00000012	ELIAS JOSE	R.I.	20112631772	293.39	61.61	0.00	355.00
N.C.	18/09/2015	B0001-00000096	SCHALLER MARIO DANIEL	MON.	20207254046	352.08	73.92	0.00	426.00
N.C.	18/09/2015	B0001-00000097	VELAZQUEZ EDUARDO	MON.	20085021886	283.64	59.56	0.00	343.20
FAC.	18/09/2015	B0001-00000098	CHEN QIN	MON.	27940556134	2181.82	458.18	0.00	2640.00
FAC.	18/09/2015	B0001-00000099	EL TANO	MON.	30708861703	226.86	47.64	0.00	274.50
FAC.	18/09/2015	B0001-00000100	OLIVARES	MON.	20111111112	108.26	22.74	0.00	131.00
FAC.	18/09/2015	B0001-00000101	GUTMAN ERIKA ROMINA	MON.	27267167260	64.46	13.54	0.00	78.00
FAC.	18/09/2015	B0001-00000102	PAYE GLADYS	MON.	27046672734	69.42	14.58	0.00	84.00
FAC.	18/09/2015	B0001-00000103	VARGAS JUAN	MON.	20022817826	56.20	11.80	0.00	68.00
FAC.	18/09/2015	B0001-00000104	SALOMON BLANCA	MON.	27135896999	32.23	6.77	0.00	39.00
FAC.	18/09/2015	B0001-00000105	VILLALBA CARLOS	MON.	20166299293	113.22	23.78	0.00	137.00
FAC.	18/09/2015	B0001-00000106	ALMACEN ARIES	MON.	20091232627	229.33	48.17	0.00	277.50
FAC.	18/09/2015	B0001-00000107	PANADERIA LA PAMELITA	MON.	20250132965	34.71	7.29	0.00	42.00
FAC.	18/09/2015	B0001-00000108	AIACHINI HECTOR	MON.	20253724693	34.71	7.29	0.00	42.00
FAC.	18/09/2015	B0001-00000109	RAUL	MON.	20171156883	417.34	87.66	0.00	505.00
FAC.	18/09/2015	B0001-00000110	VILLA RUBIA ISABEL	MON.	27251478525	113.22	23.78	0.00	137.00
FAC.	18/09/2015	B0001-00000111	RODRIGUEZ MARIELA(LA	MON.	20888888889	1123.97	236.03	0.00	1360.00
FAC.	18/09/2015	B0001-00000112	FRUTOS NORBERTO	MON.	20248559722	220.66	46.34	0.00	267.00
N.C.	18/09/2015	B0001-00000113	IBAEZ GABRIEL	MON.	20360025544	112.40	23.60	0.00	136.00
N.C.	18/09/2015	B0001-00000114	IBAEZ GABRIEL	MON.	20360025544	34.71	7.29	0.00	42.00
N.C.	18/09/2015	B0001-00000115	BAUERN	MON.	23103161169	68.18	14.32	0.00	82.50
N.C.	18/09/2015	B0001-00000116	BAUERN	MON.	23103161169	202.47	42.53	0.00	245.00
FAC.	19/09/2015	A0001-00000013	SOCIAS MARIA	R.I.	27146838567	301.65	63.35	0.00	365.00
FAC.	19/09/2015	A0001-00000014	TRANSLUVIAL SA (COSTA L	R.I.	30710551657	392.15	82.35	0.00	474.50
FAC.	19/09/2015	A0001-00000015	GUADALUPE S.H	R.I.	33714177589	185.95	39.05	0.00	225.00
FAC.	19/09/2015	A0001-00000016	AUTOSERVICIO BRISA	R.I.	27940309897	1487.60	312.40	0.00	1800.00
FAC.	19/09/2015	A0001-00000017	LONGO CLAUDIO DANIEL	R.I.	20320585555	607.42	127.58	0.00	735.00
FAC.	19/09/2015	A0001-00000018	SUPER CERATTO FALVO J CAR	R.I.	20164561284	117.36	24.64	0.00	142.00
FAC.	19/09/2015	B0001-00000117	SENTIR	MON.	20888888889	131.40	27.60	0.00	159.00
FAC.	19/09/2015	B0001-00000118	PORTO ROCIO	MON.	20111111112	188.01	39.49	0.00	227.50
FAC.	19/09/2015	B0001-00000119	BAR MOOD	MON.	20239268839	271.49	57.01	0.00	328.50
FAC.	19/09/2015	B0001-00000120	QUINIELA	MON.	20111111112	224.38	47.12	0.00	271.50
FAC.	19/09/2015	B0001-00000121	GOMEZ ELENA MARIA	MON.	20062881624	131.40	27.60	0.00	159.00
FAC.	19/09/2015	B0001-00000122	DIQUE	MON.	23160223774	133.88	28.12	0.00	162.00
FAC.	19/09/2015	B0001-00000123	RODRIGUEZ VIVIANA	MON.	20111111112	133.88	28.12	0.00	162.00
FAC.	19/09/2015	B0001-00000124	CAYO ROBERTO	MON.	20366277596	142.97	30.03	0.00	173.00
FAC.	19/09/2015	B0001-00000125	NINI MIRIAN	MON.	20888888889	34.71	7.29	0.00	42.00
FAC.	19/09/2015	B0001-00000126	FARIAS NORMA	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	19/09/2015	B0001-00000127	TAPIA BALDOMIRO	MON.	20285436606	34.71	7.29	0.00	42.00
FAC.	19/09/2015	B0001-00000128	OTTONELLI CATALINA	MON.	20777888553	69.42	14.58	0.00	84.00
FAC.	19/09/2015	B0001-00000129	ROJAS LUIS	MON.	20309041160	66.94	14.06	0.00	81.00
FAC.	19/09/2015	B0001-00000130	SAN CAYETANO	MON.	23163513889	64.46	13.54	0.00	78.00
FAC.	19/09/2015	B0001-00000131	LEGUIZA JORGELINA	MON.	33235258191	66.94	14.06	0.00	81.00
FAC.	19/09/2015	B0001-00000132	VASTISTELA NORMA (a la bu	MON.	20888888889	108.26	22.74	0.00	131.00
FAC.	19/09/2015	B0001-00000133	CABALLERO ORELLANA	MON.	27111111117	96.69	20.31	0.00	117.00
FAC.	19/09/2015	B0001-00000134	LANZILLOTTA	MON.	20104325697	133.88	28.12	0.00	162.00
FAC.	19/09/2015	B0001-00000135	ORELLANO JUANA	MON.	27058627327	69.42	14.58	0.00	84.00
Subtotal:						15824,80	3323,19	0.00	19147,99

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	21/09/2015	A0001-00000019	ANGELONE MATILDE	R.I.	27137598200	43.80	9.20	0.00	53.00
FAC.	21/09/2015	A0001-00000020	MUGNA DIEGO	R.I.	20295605481	131.40	27.60	0.00	159.00
FAC.	21/09/2015	A0001-00000021	SUPER CERATTO FALVO J CAR	R.I.	20164561284	117.36	24.64	0.00	142.00
FAC.	21/09/2015	A0001-00000022	PALOMA SRL	R.I.	30714037044	195.87	41.13	0.00	237.00
FAC.	21/09/2015	A0001-00000023	LOBOS DEBORA GABRIELA	R.I.	27222153544	330.99	69.51	0.00	400.50
N.D.	21/09/2015	B0001-00000136	SCHALLER MARIO DANIEL	MON.	20207254046	58.24	12.23	0.00	70.47
N.D.	21/09/2015	B0001-00000137	POY	MON.	20252765442	71.48	15.01	0.00	86.49
N.D.	21/09/2015	B0001-00000138	IBAEZ GABRIEL	MON.	20360025544	61.15	12.83	0.00	73.98
N.D.	21/09/2015	B0001-00000139	IBAEZ GABRIEL	MON.	20360025544	34.71	7.29	0.00	42.00
N.D.	21/09/2015	B0001-00000140	BAUERN	MON.	23103161169	5.79	1.21	0.00	7.00
FAC.	21/09/2015	B0001-00000141	DAVANSO	MON.	27255156220	34.71	7.29	0.00	42.00
FAC.	21/09/2015	B0001-00000142	BIRRI	MON.	20221030959	69.42	14.58	0.00	84.00
FAC.	21/09/2015	B0001-00000143	PONCE ANGELICA	MON.	20082411292	34.71	7.29	0.00	42.00
FAC.	21/09/2015	B0001-00000144	GONZALEZ SANDRA	MON.	27244757699	122.73	25.77	0.00	148.50
FAC.	21/09/2015	B0001-00000145	MAZZERONI JORGE	MON.	20111111112	128.92	27.08	0.00	156.00
FAC.	21/09/2015	B0001-00000146	ROMI CRI	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	21/09/2015	B0001-00000147	KIOSCO GRACIELA	MON.	27103386301	88.02	18.48	0.00	106.50
FAC.	21/09/2015	B0001-00000148	MACIEL	MON.	20198756327	198.34	41.66	0.00	240.00
FAC.	21/09/2015	B0001-00000149	ARGUELLO FLORENCIA	MON.	27336868586	108.10	22.70	0.00	130.80
FAC.	21/09/2015	B0001-00000150	CASTELLETI CRISTIAN	MON.	27285137042	172.56	36.24	0.00	208.80
FAC.	21/09/2015	B0001-00000151	AGUIRRE RUBEN	MON.	20137596742	126.24	26.51	0.00	152.75
FAC.	21/09/2015	B0001-00000152	ROSANA	MON.	27178769478	177.52	37.28	0.00	214.80
FAC.	21/09/2015	B0001-00000153	DUARTE RAUL	MON.	20128828738	99.17	20.83	0.00	120.00
FAC.	21/09/2015	B0001-00000154	PROCHIETTO GUSTAVO	MON.	27207876785	267.77	56.23	0.00	324.00
N.C.	21/09/2015	B0001-00000155	SCHALLER MARIO DANIEL	MON.	20207254046	41.32	8.68	0.00	50.00
N.C.	21/09/2015	B0001-00000156	SCHALLER MARIO DANIEL	MON.	20207254046	33.47	7.03	0.00	40.50
N.C.	21/09/2015	B0001-00000157	SCHALLER MARIO DANIEL	MON.	20207254046	15.56	3.27	0.00	18.83
N.C.	21/09/2015	B0001-00000158	SCHALLER MARIO DANIEL	MON.	20207254046	229.75	48.25	0.00	278.00
N.C.	21/09/2015	B0001-00000159	SCHALLER MARIO DANIEL	MON.	20207254046	58.24	12.23	0.00	70.47
N.C.	21/09/2015	B0001-00000160	VELAZQUEZ EDUARDO	MON.	20085021886	628.10	131.90	0.00	760.00
N.C.	21/09/2015	B0001-00000161	POY	MON.	20252765442	71.48	15.01	0.00	86.49
N.C.	21/09/2015	B0001-00000162	POY	MON.	20252765442	190.08	39.92	0.00	230.00
N.C.	21/09/2015	B0001-00000163	POY	MON.	20252765442	184.29	38.71	0.00	223.00
N.C.	21/09/2015	B0001-00000164	IBAEZ GABRIEL	MON.	20360025544	104.13	21.87	0.00	126.00
N.C.	21/09/2015	B0001-00000165	IBAEZ GABRIEL	MON.	20360025544	95.86	20.12	0.00	115.98
N.C.	21/09/2015	B0001-00000166	IBAEZ GABRIEL	MON.	20360025544	138.84	29.16	0.00	168.00
N.C.	21/09/2015	B0001-00000167	IBAEZ GABRIEL	MON.	20360025544	34.71	7.29	0.00	42.00
N.C.	21/09/2015	B0001-00000168	IBAEZ GABRIEL	MON.	20360025544	117.36	24.64	0.00	142.00
N.C.	21/09/2015	B0001-00000169	BAUERN	MON.	23103161169	182.64	38.36	0.00	221.00
N.C.	21/09/2015	B0001-00000170	BAUERN	MON.	23103161169	169.83	35.67	0.00	205.50
N.C.	21/09/2015	B0001-00000171	BAUERN	MON.	23103161169	7.30	1.53	0.00	8.83
N.C.	21/09/2015	B0001-00000172	BAUERN	MON.	23103161169	200.82	42.18	0.00	243.00
N.C.	21/09/2015	B0001-00000173	BAUERN	MON.	23103161169	64.87	13.63	0.00	78.50
N.C.	21/09/2015	B0001-00000174	BAUERN	MON.	23103161169	5.79	1.21	0.00	7.00
N.C.	21/09/2015	B0001-00000175	BAUERN	MON.	23103161169	100.41	21.09	0.00	121.50
N.C.	21/09/2015	B0001-00000176	LA ORDEN MARTIN	MON.	20342991050	66.11	13.89	0.00	80.00
N.C.	21/09/2015	B0001-00000177	LA ORDEN MARTIN	MON.	20342991050	200.82	42.18	0.00	243.00
FAC.	22/09/2015	A0001-00000024	GUTMAN CARLOS	R.I.	20062607212	66.94	14.06	0.00	81.00
FAC.	22/09/2015	A0001-00000025	RODRIGUEZ JOSE	R.I.	20083789302	2421.49	508.51	0.00	2930.00
FAC.	22/09/2015	B0001-00000178	IRIARTE	MON.	20888888889	259.50	54.50	0.00	314.00
FAC.	22/09/2015	B0001-00000179	VIDAL	MON.	20277624827	91.74	19.26	0.00	111.00
FAC.	22/09/2015	B0001-00000180	NUEVA GRANJA	MON.	27005642170	133.88	28.12	0.00	162.00
FAC.	22/09/2015	B0001-00000181	MOLINA CLAUDIA	MON.	27235062408	133.88	28.12	0.00	162.00
FAC.	22/09/2015	B0001-00000182	CALVI	MON.	20111111112	108.10	22.70	0.00	130.80
FAC.	22/09/2015	B0001-00000183	MUSURUANA	MON.	20308504892	140.33	29.47	0.00	169.80
FAC.	22/09/2015	B0001-00000184	BERT MARIA	MON.	30709778346	128.92	27.08	0.00	156.00
FAC.	22/09/2015	B0001-00000185	BEJARANO MIGUEL ANGEL	MON.	20115555317	167.35	35.15	0.00	202.50
FAC.	22/09/2015	B0001-00000186	GARCIA DORA	MON.	20160733102	128.92	27.08	0.00	156.00
FAC.	22/09/2015	B0001-00000187	SOSA OLGA	MON.	20122158641	99.59	20.91	0.00	120.50
FAC.	22/09/2015	B0001-00000188	BETELIA MARCELO OSCAR	MON.	20214858593	128.92	27.08	0.00	156.00
FAC.	22/09/2015	B0001-00000189	FONTANINI EMILIANO	MON.	20277933730	318.59	66.91	0.00	385.50
FAC.	22/09/2015	B0001-00000190	RUFANEACHT PAOLA	MON.	27272051904	55.79	11.71	0.00	67.50
FAC.	22/09/2015	B0001-00000191	BRINGAS ALMACEN PERLAS	MON.	20058629252	69.42	14.58	0.00	84.00
FAC.	22/09/2015	B0001-00000192	BARRIENTOS	MON.	20111111112	47.11	9.89	0.00	57.00
FAC.	22/09/2015	B0001-00000193	ROJAS CLAUDIA	MON.	27250460096	85.54	17.96	0.00	103.50
FAC.	22/09/2015	B0001-00000194	MARCHESI GIMENA	MON.	27344665961	34.71	7.29	0.00	42.00
FAC.	22/09/2015	B0001-00000195	SALOMON BLANCA	MON.	27135896999	34.71	7.29	0.00	42.00
FAC.	22/09/2015	B0001-00000196	VILLALBA CARLOS	MON.	20166299293	99.17	20.83	0.00	120.00
FAC.	22/09/2015	B0001-00000197	SCOTTA	MON.	20111111112	320.88	67.37	0.00	388.25
FAC.	22/09/2015	B0001-00000198	AIACHINI HECTOR	MON.	20253724693	34.71	7.29	0.00	42.00
FAC.	22/09/2015	B0001-00000199	BARRIOS ZUNILDA	MON.	20076356964	58.68	12.32	0.00	71.00
FAC.	22/09/2015	B0001-00000200	VILLA RUBIA ISABEL	MON.	27251478525	126.45	26.55	0.00	153.00
FAC.	22/09/2015	B0001-00000201	FRUTOS NORBERTO	MON.	20248559722	185.95	39.05	0.00	225.00
FAC.	22/09/2015	B0001-00000202	JARA HUGO	MON.	20251265020	2314.05	485.95	0.00	2800.00
FAC.	22/09/2015	B0001-00000203	VADILLO ISABEL	MON.	27111111117	145.43	30.55	0.00	175.98
Subtotal:						13596,24	2855,28	0.00	16451,52

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	22/09/2015	B0001-00000204	MEHAUD ARIEL	MON.	20276206762	66.94	14.06	0.00	81.00
FAC.	22/09/2015	B0001-00000205	NUEZ NATALIA	MON.	20105055626	34.71	7.29	0.00	42.00
FAC.	22/09/2015	B0001-00000206	FABRACCI GASTON	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	22/09/2015	B0001-00000207	ESPINDOLA HORACIO	MON.	27111111117	309.09	64.91	0.00	374.00
FAC.	22/09/2015	B0001-00000208	KIOSKO POCHA	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	22/09/2015	B0001-00000209	CORVA MAXIMILIANO	MON.	20290483000	34.71	7.29	0.00	42.00
FAC.	22/09/2015	B0001-00000210	FLORES GRISELDA	MON.	27045710756	69.42	14.58	0.00	84.00
FAC.	22/09/2015	B0001-00000211	LOPEZ ANDRES	MON.	20062559463	34.71	7.29	0.00	42.00
FAC.	22/09/2015	B0001-00000212	CACERES SILVIA	MON.	27216420670	64.46	13.54	0.00	78.00
FAC.	22/09/2015	B0001-00000213	MAZA ALEJANDRO	MON.	23168641354	34.71	7.29	0.00	42.00
FAC.	22/09/2015	B0001-00000214	CORONEL OSCAR	MON.	20141314816	133.88	28.12	0.00	162.00
FAC.	22/09/2015	B0001-00000215	ARGUATI ESTELA MARI	MON.	20128823876	55.79	11.71	0.00	67.50
FAC.	22/09/2015	B0001-00000216	CORONEL	MON.	20137598400	64.46	13.54	0.00	78.00
FAC.	22/09/2015	B0001-00000217	HAQUIN MARIELA	MON.	20214121396	34.71	7.29	0.00	42.00
FAC.	22/09/2015	B0001-00000218	FERNADEZ MATIAS	MON.	20348276345	326.44	68.56	0.00	395.00
FAC.	22/09/2015	B0001-00000219	CARRARA	MON.	20165731728	34.71	7.29	0.00	42.00
FAC.	22/09/2015	B0001-00000220	GAMARRA ALEJANDRA	MON.	27178768307	92.98	19.52	0.00	112.50
FAC.	22/09/2015	B0001-00000221	CELER ALMA	MON.	27311553521	639.68	134.32	0.00	774.00
FAC.	22/09/2015	B0001-00000222	ZAPATA JOSE	MON.	20111111112	352.88	74.12	0.00	427.00
FAC.	22/09/2015	B0001-00000223	BARRIOS ELBA	MON.	27225366204	108.10	22.70	0.00	130.80
FAC.	22/09/2015	B0001-00000224	DAVICINO MAURO EMANUEL	MON.	20266685492	32.23	6.77	0.00	39.00
FAC.	22/09/2015	B0001-00000225	KRAWCZUK MONICA	MON.	27271175545	64.46	13.54	0.00	78.00
FAC.	22/09/2015	B0001-00000226	ESCOBAR	MON.	20058029263	90.50	19.00	0.00	109.50
FAC.	22/09/2015	B0001-00000227	CANALIS ANA MARIA	MON.	27133333903	34.71	7.29	0.00	42.00
FAC.	22/09/2015	B0001-00000228	MANSILLA ALICIA	MON.	27172055872	34.71	7.29	0.00	42.00
FAC.	22/09/2015	B0001-00000229	HERNANDEZ BLANCA ESTER	MON.	27036778798	64.46	13.54	0.00	78.00
FAC.	22/09/2015	B0001-00000230	SANTA LUCIA SERVICOS SOCI	MON.	33518543119	175.20	36.80	0.00	212.00
N.D.	22/09/2015	B0001-00000231	SCHALLER MARIO DANIEL	MON.	20207254046	15.56	3.27	0.00	18.83
N.C.	22/09/2015	B0001-00000232	SCHALLER MARIO DANIEL	MON.	20207254046	224.79	47.21	0.00	272.00
N.C.	22/09/2015	B0001-00000233	SCHALLER MARIO DANIEL	MON.	20207254046	99.17	20.83	0.00	120.00
N.C.	22/09/2015	B0001-00000234	POY	MON.	20252765442	202.06	42.44	0.00	244.50
N.C.	22/09/2015	B0001-00000235	IBAEZ GABRIEL	MON.	20360025544	77.69	16.31	0.00	94.00
N.D.	22/09/2015	B0001-00000236	LA ORDEN MARTIN	MON.	20342991050	8.26	1.74	0.00	10.00
FAC.	23/09/2015	A0001-00000026	WILLINER JAVIER ROBERTO	R.I.	20209704057	192.56	40.44	0.00	233.00
FAC.	23/09/2015	A0001-00000027	AGUIRRE ESTELA	R.I.	27274130666	457.43	96.07	0.00	553.50
FAC.	23/09/2015	B0001-00000237	ACOSTA MARIA NORMA	MON.	27111111117	236.20	49.60	0.00	285.80
FAC.	23/09/2015	B0001-00000238	RIOS NORMA	MON.	27215632739	207.27	43.53	0.00	250.80
FAC.	23/09/2015	B0001-00000239	TAPIA BALDOMIRO	MON.	20285436606	69.42	14.58	0.00	84.00
FAC.	23/09/2015	B0001-00000240	RAMOS MATIAS	MON.	20100578027	34.71	7.29	0.00	42.00
FAC.	23/09/2015	B0001-00000241	AUSE LUCIANO	MON.	22119470742	64.47	13.53	0.00	78.00
FAC.	23/09/2015	B0001-00000242	SOPEREZ ABEL	MON.	20241467709	339.91	71.39	0.00	411.30
FAC.	23/09/2015	B0001-00000243	GONZALES SANDRA	MON.	27202081180	34.71	7.29	0.00	42.00
FAC.	23/09/2015	B0001-00000244	OTTONELLI CATALINA	MON.	20777888553	66.94	14.06	0.00	81.00
FAC.	23/09/2015	B0001-00000245	FLORES DORA	MON.	20153864226	32.23	6.77	0.00	39.00
FAC.	23/09/2015	B0001-00000246	MASILLA GIMENA	MON.	23124557364	58.68	12.32	0.00	71.00
FAC.	23/09/2015	B0001-00000247	MELANI	MON.	20173878193	64.46	13.54	0.00	78.00
FAC.	23/09/2015	B0001-00000248	BAR EL PARQUE	MON.	20139260288	670.25	140.75	0.00	811.00
FAC.	23/09/2015	B0001-00000249	VILLAREAL ANGEL	MON.	20111111112	64.46	13.54	0.00	78.00
FAC.	23/09/2015	B0001-00000250	CEPPI SILVINA	MON.	27245231356	638.81	134.19	0.00	773.00
FAC.	23/09/2015	B0001-00000251	PEREZ JOSE	MON.	20111111112	87.60	18.40	0.00	106.00
FAC.	23/09/2015	B0001-00000252	JUAN CARLOS PIZARRO	MON.	20140483339	69.42	14.58	0.00	84.00
FAC.	23/09/2015	B0001-00000253	VAZQUEZ DALILA	MON.	27240509216	133.88	28.12	0.00	162.00
FAC.	23/09/2015	B0001-00000254	ORIZ SILVIA	MON.	27131822923	128.92	27.08	0.00	156.00
FAC.	23/09/2015	B0001-00000255	PAGANO	MON.	20060307777	66.94	14.06	0.00	81.00
FAC.	23/09/2015	B0001-00000256	ACEVEDO GUADALUPE	MON.	27278134232	34.71	7.29	0.00	42.00
FAC.	23/09/2015	B0001-00000257	BORDON ALEJANDRO	MON.	20111111112	133.88	28.12	0.00	162.00
FAC.	23/09/2015	B0001-00000258	VILLALVA JORGE	MON.	20111111112	126.45	26.55	0.00	153.00
FAC.	23/09/2015	B0001-00000259	CHAMOULAO NADIA	MON.	27345086175	133.88	28.12	0.00	162.00
FAC.	23/09/2015	B0001-00000260	SANTA LUCIA SERVICOS SOCI	MON.	33518543119	285.12	59.88	0.00	345.00
FAC.	23/09/2015	B0001-00000261	MENA FLAVIA	MON.	27258035327	133.88	28.12	0.00	162.00
N.C.	23/09/2015	B0001-00000262	SCHALLER MARIO DANIEL	MON.	20207254046	34.71	7.29	0.00	42.00
N.C.	23/09/2015	B0001-00000263	SCHALLER MARIO DANIEL	MON.	20207254046	208.68	43.82	0.00	252.50
N.C.	23/09/2015	B0001-00000264	SCHALLER MARIO DANIEL	MON.	20207254046	162.81	34.19	0.00	197.00
N.C.	23/09/2015	B0001-00000265	IBAEZ GABRIEL	MON.	20360025544	138.84	29.16	0.00	168.00
N.C.	23/09/2015	B0001-00000266	IBAEZ GABRIEL	MON.	20360025544	34.71	7.29	0.00	42.00
N.C.	23/09/2015	B0001-00000267	IBAEZ GABRIEL	MON.	20360025544	76.86	16.14	0.00	93.00
N.D.	23/09/2015	B0001-00000268	BAUERN	MON.	23103161169	57.70	12.12	0.00	69.82
N.C.	23/09/2015	B0001-00000269	BAUERN	MON.	23103161169	428.10	89.90	0.00	518.00
N.C.	23/09/2015	B0001-00000270	BAUERN	MON.	23103161169	353.69	74.29	0.00	427.98
FAC.	24/09/2015	A0001-00000028	WALLESBERG GRACIELA Y SER	R.I.	30708431113	531.40	111.60	0.00	643.00
FAC.	24/09/2015	A0001-00000029	ANGELONE MATILDE	R.I.	27137598200	32.23	6.77	0.00	39.00
FAC.	24/09/2015	A0001-00000030	MUGNA DIEGO	R.I.	20295605481	69.42	14.58	0.00	84.00
FAC.	24/09/2015	A0001-00000031	GEISER FABIAN	R.I.	20246617563	123.97	26.03	0.00	150.00
FAC.	24/09/2015	A0001-00000032	HOROFE GAS S R L	R.I.	33644659289	133.88	28.12	0.00	162.00
FAC.	24/09/2015	B0001-00000271	ZOCOLA	MON.	20164554121	64.46	13.54	0.00	78.00
Subtotal:						10738,96	2255,37	0.00	12994,33

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp.	Int.	Total
FAC.	24/09/2015	B0001-00000272	GONZALEZ SANDRA	MON.	27244757699	66.94	14.06	0.00		81.00
FAC.	24/09/2015	B0001-00000273	MAZZERONI JORGE	MON.	20111111112	99.17	20.83	0.00		120.00
FAC.	24/09/2015	B0001-00000274	ROMI CRI	MON.	20111111112	34.71	7.29	0.00		42.00
FAC.	24/09/2015	B0001-00000275	SANTA CRUZ AURELIO	MON.	20113751518	185.95	39.05	0.00		225.00
FAC.	24/09/2015	B0001-00000276	UNZUETA JAVIER	MON.	20147609524	154.96	32.54	0.00		187.50
FAC.	24/09/2015	B0001-00000277	SOTELO GLADIS	MON.	27253927920	119.83	25.17	0.00		145.00
FAC.	24/09/2015	B0001-00000278	BAICHE NORMA	MON.	23261234564	34.71	7.29	0.00		42.00
FAC.	24/09/2015	B0001-00000279	SAGER OSCAR	MON.	20177283674	32.23	6.77	0.00		39.00
FAC.	24/09/2015	B0001-00000280	AGUIRRE RUBEN	MON.	20137596742	64.46	13.54	0.00		78.00
FAC.	24/09/2015	B0001-00000281	GAMERO MARIA MONICA	MON.	27301997758	269.42	56.58	0.00		326.00
FAC.	24/09/2015	B0001-00000282	SAMYN MONICA	MON.	20212222225	32.23	6.77	0.00		39.00
FAC.	24/09/2015	B0001-00000283	CAROLO LUIS	MON.	20269874121	123.97	26.03	0.00		150.00
FAC.	24/09/2015	B0001-00000284	LEIVA MONICA	MON.	27131632393	43.78	9.20	0.00		52.98
FAC.	24/09/2015	B0001-00000285	CHAMORRO ALEJANDRA	MON.	27327960615	125.21	26.29	0.00		151.50
N.D.	24/09/2015	B0001-00000286	SCHALLER MARIO DANIEL	MON.	20207254046	14.60	3.06	0.00		17.66
N.C.	24/09/2015	B0001-00000287	SCHALLER MARIO DANIEL	MON.	20207254046	197.52	41.48	0.00		239.00
N.C.	24/09/2015	B0001-00000288	SCHALLER MARIO DANIEL	MON.	20207254046	128.93	27.07	0.00		156.00
N.C.	24/09/2015	B0001-00000289	SCHALLER MARIO DANIEL	MON.	20207254046	199.58	41.92	0.00		241.50
N.D.	24/09/2015	B0001-00000290	IBAEZ GABRIEL	MON.	20360025544	34.71	7.29	0.00		42.00
N.C.	24/09/2015	B0001-00000291	IBAEZ GABRIEL	MON.	20360025544	331.82	69.68	0.00		401.50
N.C.	24/09/2015	B0001-00000292	IBAEZ GABRIEL	MON.	20360025544	165.91	34.84	0.00		200.75
N.C.	24/09/2015	B0001-00000293	IBAEZ GABRIEL	MON.	20360025544	136.36	28.64	0.00		165.00
N.C.	24/09/2015	B0001-00000294	BAUERN	MON.	23103161169	114.47	24.03	0.00		138.50
N.D.	24/09/2015	B0001-00000295	BAUERN	MON.	23103161169	63.62	13.36	0.00		76.98
N.C.	24/09/2015	B0001-00000296	BAUERN	MON.	23103161169	104.13	21.87	0.00		126.00
FAC.	25/09/2015	A0001-00000033	MARTINEZ CARLOS ALBERTO	R.I.	20147642734	34.71	7.29	0.00		42.00
FAC.	25/09/2015	A0001-00000034	GOMEZ ANDREA FABIANA	R.I.	27205987725	195.86	41.14	0.00		237.00
FAC.	25/09/2015	A0001-00000035	GAUCHITOS S.R.L.	R.I.	30678413875	200.82	42.18	0.00		243.00
FAC.	25/09/2015	A0001-00000036	SCHIFITTO	R.I.	23236957144	99.17	20.83	0.00		120.00
FAC.	25/09/2015	A0001-00000037	SALERNO	R.I.	20145580960	64.46	13.54	0.00		78.00
FAC.	25/09/2015	A0001-00000038	MELIAN	R.I.	27107152542	69.42	14.58	0.00		84.00
FAC.	25/09/2015	B0001-00000297	BELCECCHI	MON.	20249951545	69.42	14.58	0.00		84.00
FAC.	25/09/2015	B0001-00000298	DUCLO MARCELO	MON.	20111111112	34.71	7.29	0.00		42.00
FAC.	25/09/2015	B0001-00000299	ROBINET GRACIELA	MON.	27124874527	34.71	7.29	0.00		42.00
FAC.	25/09/2015	B0001-00000300	RACHED MARIA CRISTINA	MON.	23117908704	214.88	45.12	0.00		260.00
FAC.	25/09/2015	B0001-00000301	GIMENEZ GABRIEL	MON.	20293876348	164.87	34.63	0.00		199.50
FAC.	25/09/2015	B0001-00000302	MAGALLANES DAIANA	MON.	27362632566	108.26	22.74	0.00		131.00
FAC.	25/09/2015	B0001-00000303	CHAPARRO MARIA ELENA	MON.	27292688259	69.42	14.58	0.00		84.00
FAC.	25/09/2015	B0001-00000304	VILLAGRA JULIAN	MON.	20175469886	32.23	6.77	0.00		39.00
FAC.	25/09/2015	B0001-00000305	IRIARTE	MON.	20888888889	110.72	23.26	0.00		133.98
FAC.	25/09/2015	B0001-00000306	PINNOLA	MON.	20225845353	34.71	7.29	0.00		42.00
FAC.	25/09/2015	B0001-00000307	PIORE	MON.	27107146046	154.96	32.54	0.00		187.50
FAC.	25/09/2015	B0001-00000308	AATE JOSE	MON.	20124372470	308.69	64.81	0.00		373.50
FAC.	25/09/2015	B0001-00000309	GIMENEZ NESTOR	MON.	27084852436	167.35	35.15	0.00		202.50
FAC.	25/09/2015	B0001-00000310	GIMENEZ ANA CLARA	MON.	27266971384	32.23	6.77	0.00		39.00
FAC.	25/09/2015	B0001-00000311	ESCRIBANICHE	MON.	20341668248	43.80	9.20	0.00		53.00
FAC.	25/09/2015	B0001-00000312	RODRIGUEZ ANDREA	MON.	20224373571	66.94	14.06	0.00		81.00
FAC.	25/09/2015	B0001-00000313	MANCINI ARACELI	MON.	27328955143	128.92	27.08	0.00		156.00
FAC.	25/09/2015	B0001-00000314	CATANEO PAOLA	MON.	27230297482	108.26	22.74	0.00		131.00
FAC.	25/09/2015	B0001-00000315	FALCON MARCELO	MON.	20233952681	128.92	27.08	0.00		156.00
FAC.	25/09/2015	B0001-00000316	AVALOS	MON.	27128826403	123.97	26.03	0.00		150.00
FAC.	25/09/2015	B0001-00000317	GUTIERREZ RODRIGO	MON.	27187457217	133.88	28.12	0.00		162.00
FAC.	25/09/2015	B0001-00000318	BASILIO BENJAMIN EMILIO	MON.	20078760088	101.65	21.35	0.00		123.00
FAC.	25/09/2015	B0001-00000319	RADEFF SOFIA	MON.	27124379348	233.06	48.94	0.00		282.00
FAC.	25/09/2015	B0001-00000320	DI PIERRO SILVINA GUADALU	MON.	27226144833	66.94	14.06	0.00		81.00
FAC.	25/09/2015	B0001-00000321	LARA NORA	MON.	27205698758	104.13	21.87	0.00		126.00
FAC.	25/09/2015	B0001-00000322	CERVANTE MIGUEL	MON.	27119335553	32.23	6.77	0.00		39.00
FAC.	25/09/2015	B0001-00000323	SASIA EMILCE	MON.	27312730508	34.71	7.29	0.00		42.00
FAC.	25/09/2015	B0001-00000324	SEQUEYRA JORGELINA	MON.	20888888889	69.42	14.58	0.00		84.00
FAC.	25/09/2015	B0001-00000325	MORETTI DOMITILA	MON.	27039895825	69.42	14.58	0.00		84.00
FAC.	25/09/2015	B0001-00000326	PERALTA MARIO (LUISA)	MON.	20084349179	126.45	26.55	0.00		153.00
FAC.	25/09/2015	B0001-00000327	VERDULERIA	MON.	20285637202	391.75	82.25	0.00		474.00
FAC.	25/09/2015	B0001-00000328	MORENO URIEL	MON.	27321763435	126.45	26.55	0.00		153.00
FAC.	25/09/2015	B0001-00000329	DIQUE	MON.	23160223774	133.88	28.12	0.00		162.00
FAC.	25/09/2015	B0001-00000330	RODRIGUEZ VIVIANA	MON.	20111111112	110.33	23.17	0.00		133.50
FAC.	25/09/2015	B0001-00000331	OLIVARES	MON.	20111111112	108.26	22.74	0.00		131.00
FAC.	25/09/2015	B0001-00000332	MARCHESI GIMENA	MON.	27344665961	32.23	6.77	0.00		39.00
FAC.	25/09/2015	B0001-00000333	VILLALBA CARLOS	MON.	20166299293	93.39	19.61	0.00		113.00
FAC.	25/09/2015	B0001-00000334	ALMACEN ARIES	MON.	20091232627	94.21	19.79	0.00		114.00
FAC.	25/09/2015	B0001-00000335	BOETTI LUIS	MON.	20184597293	133.88	28.12	0.00		162.00
FAC.	25/09/2015	B0001-00000336	FORMI MARCELO	MON.	20178209028	130.57	27.43	0.00		158.00
FAC.	25/09/2015	B0001-00000337	AIACHINI HECTOR	MON.	20253724693	34.71	7.29	0.00		42.00
FAC.	25/09/2015	B0001-00000338	BARRIOS ZUNILDA	MON.	20076356964	58.68	12.32	0.00		71.00
FAC.	25/09/2015	B0001-00000339	RAUL	MON.	20171156883	101.65	21.35	0.00		123.00
FAC.	25/09/2015	B0001-00000340	VILLA RUBIA ISABEL	MON.	27251478525	126.45	26.55	0.00		153.00
Subtotal:						8329,96	1749,39	0.00		10079,35

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	25/09/2015	B0001-00000341	FRUTOS NORBERTO	MON.	20248559722	185.95	39.05	0.00	225.00
FAC.	25/09/2015	B0001-00000342	MEHAUD ARIEL	MON.	20276206762	32.23	6.77	0.00	39.00
FAC.	25/09/2015	B0001-00000343	QUIROGA M.ANGELICA	MON.	27056274389	154.96	32.54	0.00	187.50
FAC.	25/09/2015	B0001-00000344	MANGOLD LAURA	MON.	27122928611	66.94	14.06	0.00	81.00
FAC.	25/09/2015	B0001-00000345	PORTILLO MARCELA	MON.	27186291102	81.82	17.18	0.00	99.00
FAC.	25/09/2015	B0001-00000346	KIOSKO POCHA	MON.	20111111112	127.69	26.81	0.00	154.50
FAC.	25/09/2015	B0001-00000347	VOLPOGNI FRANCO	MON.	20111111112	200.82	42.18	0.00	243.00
FAC.	25/09/2015	B0001-00000348	CACERES SILVIA	MON.	27216420670	32.23	6.77	0.00	39.00
FAC.	25/09/2015	B0001-00000349	MAZA ALEJANDRO	MON.	23168641354	32.23	6.77	0.00	39.00
FAC.	25/09/2015	B0001-00000350	PRIZIO	MON.	20117907903	43.80	9.20	0.00	53.00
FAC.	25/09/2015	B0001-00000351	ALMADA DARIO	MON.	20246498491	345.45	72.55	0.00	418.00
FAC.	25/09/2015	B0001-00000352	BAO GRISELDA	MON.	27271281078	66.94	14.06	0.00	81.00
FAC.	25/09/2015	B0001-00000353	HAQUIN MARIELA	MON.	20214121396	34.71	7.29	0.00	42.00
FAC.	25/09/2015	B0001-00000354	PASTRANA	MON.	27625945904	64.46	13.54	0.00	78.00
FAC.	25/09/2015	B0001-00000355	ASTUDILLO ANA	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	25/09/2015	B0001-00000356	CRUCE	MON.	20888888889	87.60	18.40	0.00	106.00
FAC.	25/09/2015	B0001-00000357	CARRARA	MON.	20165731728	34.71	7.29	0.00	42.00
FAC.	25/09/2015	B0001-00000358	BETIANA	MON.	27293483316	128.93	27.07	0.00	156.00
FAC.	25/09/2015	B0001-00000359	BENZATTI TEREZA	MON.	20062519038	95.87	20.13	0.00	116.00
FAC.	25/09/2015	B0001-00000360	ESCOBAR	MON.	20058029263	66.94	14.06	0.00	81.00
FAC.	25/09/2015	B0001-00000361	LACOSTE GRISELDA	MON.	27154875951	133.88	28.12	0.00	162.00
FAC.	25/09/2015	B0001-00000362	TORRES GABRIEL	MON.	20111111112	123.97	26.03	0.00	150.00
FAC.	25/09/2015	B0001-00000363	GARCIA	MON.	20165731868	93.39	19.61	0.00	113.00
FAC.	25/09/2015	B0001-00000364	GONZALEZ	MON.	20287181931	133.88	28.12	0.00	162.00
FAC.	25/09/2015	B0001-00000365	HAUKUIN	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	25/09/2015	B0001-00000366	PANADERIA	MON.	20109586707	162.39	34.11	0.00	196.50
FAC.	25/09/2015	B0001-00000367	GALVEZ CLAUDIO	MON.	20181082314	128.92	27.08	0.00	156.00
FAC.	25/09/2015	B0001-00000368	GARCIA DORA	MON.	20160733102	131.82	27.68	0.00	159.50
FAC.	25/09/2015	B0001-00000369	PANICALI	MON.	20134668556	43.80	9.20	0.00	53.00
FAC.	25/09/2015	B0001-00000370	CHAPELO JESUS	MON.	23180105859	34.71	7.29	0.00	42.00
FAC.	25/09/2015	B0001-00000371	SOSA OLGA	MON.	20122158641	64.46	13.54	0.00	78.00
FAC.	25/09/2015	B0001-00000372	GARCIA MIRTA	MON.	27146758563	69.42	14.58	0.00	84.00
FAC.	25/09/2015	B0001-00000373	PEREZ CLARA	MON.	20068500622	101.65	21.35	0.00	123.00
FAC.	25/09/2015	B0001-00000374	BETELLA MARCELO OSCAR	MON.	20214858593	66.94	14.06	0.00	81.00
FAC.	25/09/2015	B0001-00000375	RODRIGUEZ	MON.	20269877899	126.45	26.55	0.00	153.00
N.C.	25/09/2015	B0001-00000376	SCHALLER MARIO DANIEL	MON.	20207254046	34.71	7.29	0.00	42.00
N.C.	25/09/2015	B0001-00000377	SCHALLER MARIO DANIEL	MON.	20207254046	66.94	14.06	0.00	81.00
N.C.	25/09/2015	B0001-00000378	POY	MON.	20252765442	514.29	108.01	0.00	622.30
N.C.	25/09/2015	B0001-00000379	POY	MON.	20252765442	714.58	150.02	0.00	864.60
N.C.	25/09/2015	B0001-00000380	IBAEZ GABRIEL	MON.	20360025544	101.65	21.35	0.00	123.00
N.C.	25/09/2015	B0001-00000381	IBAEZ GABRIEL	MON.	20360025544	168.59	35.41	0.00	204.00
N.D.	25/09/2015	B0001-00000382	BAUERN	MON.	23103161169	14.46	3.03	0.00	17.49
FAC.	26/09/2015	A0001-00000039	ROLON ROBERTO	R.I.	20082809857	247.92	52.08	0.00	300.00
FAC.	26/09/2015	A0001-00000040	LONGO CLAUDIO DANIEL	R.I.	20320585555	43.80	9.20	0.00	53.00
FAC.	26/09/2015	A0001-00000041	BAR DEL SUR	R.I.	20329587992	301.65	63.35	0.00	365.00
FAC.	26/09/2015	B0001-00000383	MENDEZ RAMIRO	MON.	20888888889	291.31	61.19	0.00	352.50
FAC.	26/09/2015	B0001-00000384	ESPANTOSO ADELINDA	MON.	27622527192	276.86	58.14	0.00	335.00
FAC.	26/09/2015	B0001-00000385	STRADA ADRIANA	MON.	20225125458	162.39	34.11	0.00	196.50
FAC.	26/09/2015	B0001-00000386	AYALA MIGUEL	MON.	20147602171	69.42	14.58	0.00	84.00
FAC.	26/09/2015	B0001-00000387	PERALTA	MON.	27167441225	64.46	13.54	0.00	78.00
FAC.	26/09/2015	B0001-00000388	FEMENIA MARCELO	MON.	20126620757	64.46	13.54	0.00	78.00
FAC.	26/09/2015	B0001-00000389	ALBORNOZ SUSANA	MON.	27242753793	244.21	51.29	0.00	295.50
FAC.	26/09/2015	B0001-00000390	FRANCONI JOSE	MON.	20888888889	391.73	82.27	0.00	474.00
FAC.	26/09/2015	B0001-00000391	ARCE DIEGO	MON.	20259037590	223.14	46.86	0.00	270.00
FAC.	26/09/2015	B0001-00000392	PERALTA ALICIA	MON.	27119038370	81.82	17.18	0.00	99.00
FAC.	26/09/2015	B0001-00000393	ROMERO RUBEN ANDRES	MON.	20207784878	133.88	28.12	0.00	162.00
FAC.	26/09/2015	B0001-00000394	RODRIGUEZ FACUNDO	MON.	20267894362	123.97	26.03	0.00	150.00
FAC.	26/09/2015	B0001-00000395	BERRAZ SUSANA	MON.	27111111117	185.95	39.05	0.00	225.00
FAC.	26/09/2015	B0001-00000396	SANCHEZ MARIO	MON.	20054087749	391.72	82.28	0.00	474.00
FAC.	26/09/2015	B0001-00000397	BLANCO DANIELA	MON.	20280470938	101.65	21.35	0.00	123.00
FAC.	26/09/2015	B0001-00000398	GAMBANDER ADRIANA	MON.	27108703399	34.71	7.29	0.00	42.00
FAC.	26/09/2015	B0001-00000399	ARDUINO MARIA	MON.	27161781342	34.71	7.29	0.00	42.00
FAC.	26/09/2015	B0001-00000400	GRECO MELO	MON.	20888888889	234.29	49.21	0.00	283.50
FAC.	26/09/2015	B0001-00000401	BAR DON LOPEZ	MON.	20888888889	123.97	26.03	0.00	150.00
FAC.	26/09/2015	B0001-00000402	OLMEDO	MON.	20111111112	174.79	36.71	0.00	211.50
FAC.	26/09/2015	B0001-00000403	CAYO ROBERTO	MON.	20366277596	32.23	6.77	0.00	39.00
FAC.	26/09/2015	B0001-00000404	NINI MIRIAN	MON.	20888888889	34.71	7.29	0.00	42.00
FAC.	26/09/2015	B0001-00000405	FARIAS NORMA	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	26/09/2015	B0001-00000406	SANCHEZ JUANA	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	26/09/2015	B0001-00000407	GONZALES SANDRA	MON.	27202081180	66.94	14.06	0.00	81.00
FAC.	26/09/2015	B0001-00000408	VISENTINI ESTEFANIA	MON.	27111111117	47.11	9.89	0.00	57.00
FAC.	26/09/2015	B0001-00000409	OTTONELLI CATALINA	MON.	20777888553	69.42	14.58	0.00	84.00
FAC.	26/09/2015	B0001-00000410	ROJAS LUIS	MON.	20309041160	32.23	6.77	0.00	39.00
FAC.	26/09/2015	B0001-00000411	FLORES DORA	MON.	20153864226	47.93	10.07	0.00	58.00
FAC.	26/09/2015	B0001-00000412	CABALLERO ORELLANA	MON.	27111111117	229.75	48.25	0.00	278.00
Subtotal:						9721,28	2041,61	0.00	11762,89

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	26/09/2015	B0001-00000413	GOMEZ LEONARDO	MON.	20257816894	69.42	14.58	0.00	84.00
FAC.	26/09/2015	B0001-00000414	TALANI ARMANDO	MON.	27173535401	58.68	12.32	0.00	71.00
FAC.	26/09/2015	B0001-00000415	CHAMORRO FERNANDO	MON.	201111111112	281.40	59.10	0.00	340.50
FAC.	26/09/2015	B0001-00000416	DIMIOLA PANADERIA	MON.	201111111112	167.35	35.15	0.00	202.50
N.D.	26/09/2015	B0001-00000417	IBAEZ GABRIEL	MON.	20360025544	17.36	3.64	0.00	21.00
N.D.	26/09/2015	B0001-00000418	BAUERN	MON.	23103161169	11.57	2.43	0.00	14.00
N.D.	26/09/2015	B0001-00000419	LA ORDEN MARTIN	MON.	20342991050	56.60	11.89	0.00	68.49
FAC.	28/09/2015	A0001-00000042	LA ESPIGA DORADA S.R.L	R.I.	30708736542	140.33	29.47	0.00	169.80
FAC.	28/09/2015	A0001-00000043	ANGELONE MATILDE	R.I.	27137598200	32.23	6.77	0.00	39.00
FAC.	28/09/2015	A0001-00000044	MUGNA DIEGO	R.I.	20295605481	104.13	21.87	0.00	126.00
FAC.	28/09/2015	A0001-00000045	SOCIAS MARIA	R.I.	27146838567	301.65	63.35	0.00	365.00
FAC.	28/09/2015	A0001-00000046	GOMEZ ALBERTO SIXTO	R.I.	20163532329	2380.16	499.84	0.00	2880.00
FAC.	28/09/2015	A0001-00000047	MERILES ANDREA	R.I.	27304522122	585.13	122.87	0.00	708.00
FAC.	28/09/2015	A0001-00000048	MEDRANO MARIA FLORENCIA	R.I.	27360023651	460.74	96.76	0.00	557.50
FAC.	28/09/2015	B0001-00000420	DAVANSO	MON.	27255156220	78.51	16.49	0.00	95.00
FAC.	28/09/2015	B0001-00000421	PONCE ANGELICA	MON.	20082411292	34.71	7.29	0.00	42.00
FAC.	28/09/2015	B0001-00000422	GONZALEZ SANDRA	MON.	27244757699	66.94	14.06	0.00	81.00
FAC.	28/09/2015	B0001-00000423	MAZZERONI JORGE	MON.	201111111112	99.17	20.83	0.00	120.00
FAC.	28/09/2015	B0001-00000424	DITODORO JORGE ALBERTO	MON.	20160730375	69.42	14.58	0.00	84.00
FAC.	28/09/2015	B0001-00000425	CASTRO MELINA BELEN	MON.	27307874216	185.13	38.87	0.00	224.00
FAC.	28/09/2015	B0001-00000426	DICONZA DAVID	MON.	20222800294	66.94	14.06	0.00	81.00
FAC.	28/09/2015	B0001-00000427	BECHI MARIELA	MON.	27133338069	108.10	22.70	0.00	130.80
FAC.	28/09/2015	B0001-00000428	KIOSCO GRACIELA	MON.	27103386301	31.40	6.60	0.00	38.00
FAC.	28/09/2015	B0001-00000429	MACIEL	MON.	20198756327	242.14	50.86	0.00	293.00
FAC.	28/09/2015	B0001-00000430	SAGER OSCAR	MON.	20177283674	66.94	14.06	0.00	81.00
FAC.	28/09/2015	B0001-00000431	MINIMERCADO ECONOMO	MON.	201111111112	1281.83	269.17	0.00	1551.00
FAC.	28/09/2015	B0001-00000432	ROJAS SANDRA	MON.	21227151320	178.94	37.56	0.00	216.50
FAC.	28/09/2015	B0001-00000433	PALACIOS SILVINA CLAUDIA	MON.	27161783434	166.11	34.89	0.00	201.00
FAC.	28/09/2015	B0001-00000434	ORTIZ JORGE	MON.	201111111112	251.24	52.76	0.00	304.00
FAC.	28/09/2015	B0001-00000435	ARRIOLA HUGO	MON.	201111111112	415.30	87.20	0.00	502.50
FAC.	28/09/2015	B0001-00000436	DILDA MONICA	MON.	27133774403	69.42	14.58	0.00	84.00
FAC.	28/09/2015	B0001-00000437	FRANCO MARCELA	MON.	20184384257	108.26	22.74	0.00	131.00
FAC.	28/09/2015	B0001-00000438	CARNICERIA CHIAPELO	MON.	201111111112	64.46	13.54	0.00	78.00
FAC.	28/09/2015	B0001-00000439	RUSCITI BEATRIZ	MON.	20149926381	128.92	27.08	0.00	156.00
FAC.	28/09/2015	B0001-00000440	ROSATI MARIO	MON.	20147642963	314.05	65.95	0.00	380.00
FAC.	28/09/2015	B0001-00000441	GODOY DANIEL	MON.	20133777084	166.11	34.89	0.00	201.00
FAC.	28/09/2015	B0001-00000442	CELIS FABIAN MARCELO	MON.	20185460798	190.91	40.09	0.00	231.00
FAC.	28/09/2015	B0001-00000443	MAS CRISTIAN	MON.	201111111112	75.21	15.79	0.00	91.00
FAC.	28/09/2015	B0001-00000444	PEREYRA RUBEN	MON.	20170072996	301.65	63.35	0.00	365.00
FAC.	28/09/2015	B0001-00000445	CEJAS MAIRA	MON.	27282414703	62.81	13.19	0.00	76.00
FAC.	28/09/2015	B0001-00000446	GOMEZ MARTA	MON.	27152025241	34.71	7.29	0.00	42.00
FAC.	28/09/2015	B0001-00000447	ALDERETE ALDO	MON.	21126268537	43.80	9.20	0.00	53.00
FAC.	28/09/2015	B0001-00000448	SALGUERO GRACIANA	MON.	271111111117	160.34	33.66	0.00	194.00
FAC.	28/09/2015	B0001-00000449	RAMIREZ BETO	MON.	20085009398	95.86	20.14	0.00	116.00
FAC.	28/09/2015	B0001-00000450	ALMUDE	MON.	201111111112	90.50	19.00	0.00	109.50
FAC.	28/09/2015	B0001-00000451	SANCHEZ FABIAN	MON.	201111111112	64.46	13.54	0.00	78.00
FAC.	28/09/2015	B0001-00000452	ALEGRE MARIELA	MON.	20888888889	66.94	14.06	0.00	81.00
FAC.	28/09/2015	B0001-00000453	ROSI NORA	MON.	27168133184	262.80	55.20	0.00	318.00
FAC.	28/09/2015	B0001-00000454	GUELDRÉ IVAN	MON.	20284154968	578.51	121.49	0.00	700.00
FAC.	28/09/2015	B0001-00000455	CARNEVALE EMANUEL	MON.	20341632308	216.94	45.56	0.00	262.50
FAC.	28/09/2015	B0001-00000456	BARBOSA ROSENDO	MON.	21356512496	131.40	27.60	0.00	159.00
FAC.	28/09/2015	B0001-00000457	SISTERNA CARMEN	MON.	27203205037	256.21	53.79	0.00	310.00
FAC.	28/09/2015	B0001-00000458	SUER ROXANA	MON.	201111111112	174.38	36.62	0.00	211.00
FAC.	28/09/2015	B0001-00000459	LUCENA MARIA	MON.	27184027742	195.86	41.14	0.00	237.00
FAC.	28/09/2015	B0001-00000460	BARCO	MON.	20295890925	315.29	66.21	0.00	381.50
FAC.	28/09/2015	B0001-00000461	PERLMAN	MON.	27239041979	123.97	26.03	0.00	150.00
FAC.	28/09/2015	B0001-00000462	ARANDA RAUL	MON.	20062187566	142.95	30.03	0.00	172.98
FAC.	28/09/2015	B0001-00000463	ROSTAGNO SERGIO	MON.	20247538969	66.94	14.06	0.00	81.00
FAC.	28/09/2015	B0001-00000464	RAMIREZ CLAUDIO	MON.	20226274368	64.46	13.54	0.00	78.00
FAC.	28/09/2015	B0001-00000465	DESABADO LUIS	MON.	20168637714	34.71	7.29	0.00	42.00
FAC.	28/09/2015	B0001-00000466	GRANJA ANDREA	MON.	27180039134	301.65	63.35	0.00	365.00
FAC.	28/09/2015	B0001-00000467	LIENDRO PEDRO	MON.	21138321646	410.33	86.17	0.00	496.50
FAC.	28/09/2015	B0001-00000468	POLIRUBRO MABEL	MON.	27056246784	64.46	13.54	0.00	78.00
FAC.	28/09/2015	B0001-00000469	GAITAN MARCELA	MON.	20226201484	128.10	26.90	0.00	155.00
FAC.	28/09/2015	B0001-00000470	BAEZ RAMONA	MON.	20148527416	69.42	14.58	0.00	84.00
FAC.	28/09/2015	B0001-00000471	RODRIGUEZ IGNACIO	MON.	20342671269	288.84	60.66	0.00	349.50
FAC.	28/09/2015	B0001-00000472	GUARDONE JUAN	MON.	20623109608	133.88	28.12	0.00	162.00
FAC.	28/09/2015	B0001-00000473	SORIA GRACIELA	MON.	27157894566	82.64	17.36	0.00	100.00
FAC.	28/09/2015	B0001-00000474	RUIZ SEBASTIAN	MON.	20314573103	64.46	13.54	0.00	78.00
FAC.	28/09/2015	B0001-00000475	MASA	MON.	20214789656	69.42	14.58	0.00	84.00
FAC.	28/09/2015	B0001-00000476	MARTINEZ ARMANDO	MON.	20237209150	32.23	6.77	0.00	39.00
FAC.	28/09/2015	B0001-00000477	GODOY REMIGIA	MON.	20309070454	101.65	21.35	0.00	123.00
FAC.	28/09/2015	B0001-00000478	GODOY GABRIEL	MON.	20242754442	276.44	58.06	0.00	334.50
FAC.	28/09/2015	B0001-00000479	GALEANO PATRICIA	MON.	27300756587	66.94	14.06	0.00	81.00
FAC.	28/09/2015	B0001-00000480	ROMERO MARIO	MON.	20220030971	104.13	21.87	0.00	126.00
Subtotal:						14806,99	3109,58	0.00	17916,57

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	28/09/2015	B0001-00000481	DESPENSA MILAGROS	MON.	23274879173	125.21	26.29	0.00	151.50
FAC.	28/09/2015	B0001-00000482	PORTILLO ROBERTO	MON.	20226274570	64.46	13.54	0.00	78.00
FAC.	28/09/2015	B0001-00000483	GIOFREDO RAUL ANGEL	MON.	20062315076	66.94	14.06	0.00	81.00
FAC.	28/09/2015	B0001-00000484	SOSA ONIDIO	MON.	20253698552	32.23	6.77	0.00	39.00
FAC.	28/09/2015	B0001-00000485	PEREZ SAMUEL	MON.	20281484649	126.45	26.55	0.00	153.00
FAC.	28/09/2015	B0001-00000486	PARAVANI CARINA ANDREA	MON.	23242755944	64.46	13.54	0.00	78.00
FAC.	28/09/2015	B0001-00000487	ARENA SUSANA	MON.	27131637948	123.97	26.03	0.00	150.00
FAC.	28/09/2015	B0001-00000488	MEJIAS ANDREA	MON.	27315675508	43.80	9.20	0.00	53.00
FAC.	28/09/2015	B0001-00000489	CORDOBA	MON.	20247229141	271.08	56.92	0.00	328.00
FAC.	28/09/2015	B0001-00000490	MERCADO AGUSTIN	MON.	20111111112	283.86	59.64	0.00	343.50
FAC.	28/09/2015	B0001-00000491	ACOSTA	MON.	20121472873	32.23	6.77	0.00	39.00
FAC.	28/09/2015	B0001-00000492	ROMERO PABLO	MON.	23236549879	34.71	7.29	0.00	42.00
FAC.	28/09/2015	B0001-00000493	GUZMAN OLGA	MON.	23060303274	34.71	7.29	0.00	42.00
FAC.	28/09/2015	B0001-00000494	DOMINGUEZ ANA	MON.	27151514028	69.42	14.58	0.00	84.00
FAC.	28/09/2015	B0001-00000495	MARTINEZ JUAN	MON.	20109269086	424.37	89.13	0.00	513.50
FAC.	28/09/2015	B0001-00000496	VERDULERIA	MON.	20276108701	34.71	7.29	0.00	42.00
FAC.	28/09/2015	B0001-00000497	POLLERIA DON LALO	MON.	20111111112	204.55	42.95	0.00	247.50
FAC.	28/09/2015	B0001-00000498	FAMILIA RUIZ	MON.	20111111112	126.45	26.55	0.00	153.00
FAC.	28/09/2015	B0001-00000499	ALVELO MARCOS	MON.	20103241937	304.13	63.87	0.00	368.00
FAC.	28/09/2015	B0001-00000500	ACOSTA DAMIAN	MON.	20322307668	577.68	121.32	0.00	699.00
FAC.	28/09/2015	B0001-00000501	CARLOMAGNO DIEGO	MON.	20888888889	2380.16	499.84	0.00	2880.00
FAC.	28/09/2015	B0001-00000502	KIOSCO CHULO NOEMI	MON.	20888888889	198.37	41.63	0.00	240.00
FAC.	28/09/2015	B0001-00000503	ZAVALA MARIO RUBEN	MON.	20085070151	471.04	98.96	0.00	570.00
FAC.	28/09/2015	B0001-00000504	RUIZ DIAS YESICA	MON.	20062580888	619.81	130.19	0.00	750.00
N.C.	28/09/2015	B0001-00000505	SCHALLER MARIO DANIEL	MON.	20207254046	69.42	14.58	0.00	84.00
N.D.	28/09/2015	B0001-00000506	SCHALLER MARIO DANIEL	MON.	20207254046	90.91	19.09	0.00	110.00
N.C.	28/09/2015	B0001-00000507	POY	MON.	20252765442	128.93	27.07	0.00	156.00
N.C.	28/09/2015	B0001-00000508	POY	MON.	20252765442	49.59	10.41	0.00	60.00
N.D.	28/09/2015	B0001-00000509	IBAEZ GABRIEL	MON.	20360025544	16.94	3.56	0.00	20.50
N.C.	28/09/2015	B0001-00000510	IBAEZ GABRIEL	MON.	20360025544	58.68	12.32	0.00	71.00
N.C.	28/09/2015	B0001-00000511	IBAEZ GABRIEL	MON.	20360025544	34.71	7.29	0.00	42.00
N.C.	28/09/2015	B0001-00000512	IBAEZ GABRIEL	MON.	20360025544	154.55	32.45	0.00	187.00
N.C.	28/09/2015	B0001-00000513	BAUERN	MON.	23103161169	66.94	14.06	0.00	81.00
N.D.	28/09/2015	B0001-00000514	BAUERN	MON.	23103161169	5.79	1.21	0.00	7.00
N.C.	28/09/2015	B0001-00000515	BAUERN	MON.	23103161169	101.65	21.35	0.00	123.00
N.C.	28/09/2015	B0001-00000516	LA ORDEN MARTIN	MON.	20342991050	245.45	51.55	0.00	297.00
N.C.	28/09/2015	B0001-00000517	LA ORDEN MARTIN	MON.	20342991050	69.42	14.58	0.00	84.00
N.D.	28/09/2015	B0001-00000518	LA ORDEN MARTIN	MON.	20342991050	71.20	14.95	0.00	86.15
FAC.	29/09/2015	A0001-00000049	SARAVIA	R.I.	20128824406	190.91	40.09	0.00	231.00
FAC.	29/09/2015	A0001-00000050	XU JIN CHAI	R.I.	23188281354	1152.07	241.93	0.00	1394.00
FAC.	29/09/2015	B0001-000000519	GROSSO CLAUDIA	MON.	20201810044	101.65	21.35	0.00	123.00
FAC.	29/09/2015	B0001-000000520	LEVATTI HUGO	MON.	20102548788	111.57	23.43	0.00	135.00
FAC.	29/09/2015	B0001-000000521	TITON MIRTA	MON.	27136766681	99.17	20.83	0.00	120.00
FAC.	29/09/2015	B0001-000000522	GIMENEZ GABRIEL	MON.	20293876348	138.84	29.16	0.00	168.00
FAC.	29/09/2015	B0001-000000523	CHAPARRO MARIA ELENA	MON.	27292688259	76.03	15.97	0.00	92.00
FAC.	29/09/2015	B0001-000000524	SABATINI	MON.	20236544878	64.46	13.54	0.00	78.00
FAC.	29/09/2015	B0001-000000525	VILLAGRA JULIAN	MON.	20175469886	34.71	7.29	0.00	42.00
FAC.	29/09/2015	B0001-000000526	CASTALDI Y AMUT	MON.	30699841184	126.45	26.55	0.00	153.00
FAC.	29/09/2015	B0001-000000527	IRIARTE	MON.	20888888889	138.84	29.16	0.00	168.00
FAC.	29/09/2015	B0001-000000528	PINNOLA	MON.	20225845353	34.71	7.29	0.00	42.00
FAC.	29/09/2015	B0001-000000529	MANCINI ARACELI	MON.	27328955143	128.92	27.08	0.00	156.00
FAC.	29/09/2015	B0001-000000530	AVALOS	MON.	27128826403	123.97	26.03	0.00	150.00
FAC.	29/09/2015	B0001-000000531	GUTIERREZ RODRIGO	MON.	27187457217	34.71	7.29	0.00	42.00
FAC.	29/09/2015	B0001-000000532	BASILIO BENJAMIN EMILIO	MON.	20078760088	99.17	20.83	0.00	120.00
FAC.	29/09/2015	B0001-000000533	GATO RAUL	MON.	20242581475	138.84	29.16	0.00	168.00
FAC.	29/09/2015	B0001-000000534	LARA NORA	MON.	27205698758	34.71	7.29	0.00	42.00
FAC.	29/09/2015	B0001-000000535	RODRIGUEZ MARTA	MON.	20111111112	32.23	6.77	0.00	39.00
FAC.	29/09/2015	B0001-000000536	CERVANTE MIGUEL	MON.	27119335553	34.71	7.29	0.00	42.00
FAC.	29/09/2015	B0001-000000537	EGGEL LAURA	MON.	27321862301	142.56	29.94	0.00	172.50
FAC.	29/09/2015	B0001-000000538	TOURN MARTIN	MON.	20251835986	69.42	14.58	0.00	84.00
FAC.	29/09/2015	B0001-000000539	SEQUEYRA JORGELINA	MON.	20888888889	104.13	21.87	0.00	126.00
FAC.	29/09/2015	B0001-000000540	VADILLO ISABEL	MON.	27111111117	66.94	14.06	0.00	81.00
FAC.	29/09/2015	B0001-000000541	MEHAUD ARIEL	MON.	20276206762	66.94	14.06	0.00	81.00
FAC.	29/09/2015	B0001-000000542	QUIROGA M.ANGELICA	MON.	27056274389	221.90	46.60	0.00	268.50
FAC.	29/09/2015	B0001-000000543	FABRACCI GASTON	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	29/09/2015	B0001-000000544	OLIVERA ROSA NILDA	MON.	27108742203	64.46	13.54	0.00	78.00
FAC.	29/09/2015	B0001-000000545	KIOSKO POCHA	MON.	20111111112	101.66	21.34	0.00	123.00
FAC.	29/09/2015	B0001-000000546	CORVA MAXIMILIANO	MON.	20290483000	32.23	6.77	0.00	39.00
FAC.	29/09/2015	B0001-000000547	LOPEZ ANDRES	MON.	20062559463	69.42	14.58	0.00	84.00
FAC.	29/09/2015	B0001-000000548	MAZA ALEJANDRO	MON.	23168641354	34.71	7.29	0.00	42.00
FAC.	29/09/2015	B0001-000000549	ALMADA ROSA	MON.	27113603696	157.44	33.06	0.00	190.50
FAC.	29/09/2015	B0001-000000550	AMELIA BLANCO	MON.	27133332079	150.01	31.49	0.00	181.50
FAC.	29/09/2015	B0001-000000551	CORONEL	MON.	20137598400	96.69	20.31	0.00	117.00
FAC.	29/09/2015	B0001-000000552	BAO GRISELDA	MON.	27271281078	66.94	14.06	0.00	81.00
FAC.	29/09/2015	B0001-000000553	BELSATI YOLANDA	MON.	27047084674	66.94	14.06	0.00	81.00
Subtotal:						12322,75	2587,90	0.00	14910,65

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	29/09/2015	B0001-00000554	PAMELITA 2	MON.	27168804364	32.23	6.77	0.00	39.00
FAC.	29/09/2015	B0001-00000555	VARGAS JUAN	MON.	20022817826	98.32	20.66	0.00	118.98
FAC.	29/09/2015	B0001-00000556	VILLALBA CARLOS	MON.	20166299293	99.17	20.83	0.00	120.00
FAC.	29/09/2015	B0001-00000557	SCOTTA	MON.	20111111112	293.79	61.71	0.00	355.50
FAC.	29/09/2015	B0001-00000558	PANADERIA LA PAMELITA	MON.	20250132965	34.71	7.29	0.00	42.00
FAC.	29/09/2015	B0001-00000559	MANSILLA EDGARDO	MON.	27228007132	99.17	20.83	0.00	120.00
FAC.	29/09/2015	B0001-00000560	BOETTI LUIS	MON.	20184597293	150.41	31.59	0.00	182.00
FAC.	29/09/2015	B0001-00000561	AIACHINI HECTOR	MON.	20253724693	69.42	14.58	0.00	84.00
FAC.	29/09/2015	B0001-00000562	BARRIOS ZUNILDA	MON.	20076356964	58.68	12.32	0.00	71.00
FAC.	29/09/2015	B0001-00000563	MUOS	MON.	20888888889	144.64	30.36	0.00	175.00
FAC.	29/09/2015	B0001-00000564	GALLO OSCAR	MON.	20168770317	123.14	25.86	0.00	149.00
FAC.	29/09/2015	B0001-00000565	GIBRINI	MON.	27117232870	32.23	6.77	0.00	39.00
FAC.	29/09/2015	B0001-00000566	PAJELIA JUAN CARLOS	MON.	20111111112	76.03	15.97	0.00	92.00
FAC.	29/09/2015	B0001-00000567	AGUIRRE ANDRES	MON.	20111444774	34.71	7.29	0.00	42.00
FAC.	29/09/2015	B0001-00000568	GUAYER YOLANDA	MON.	20302520152	452.89	95.11	0.00	548.00
FAC.	29/09/2015	B0001-00000569	PANIAGUA MIGUEL	MON.	20111111112	104.13	21.87	0.00	126.00
FAC.	29/09/2015	B0001-00000570	FERNANDEZ	MON.	27062557112	241.98	50.82	0.00	292.80
FAC.	29/09/2015	B0001-00000571	CASTILLO	MON.	20888888889	66.94	14.06	0.00	81.00
FAC.	29/09/2015	B0001-00000572	PONCE ELENA	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	29/09/2015	B0001-00000573	DIAZ PATRICIA	MON.	20888888889	118.19	24.81	0.00	143.00
FAC.	29/09/2015	B0001-00000574	VILLA MONICA	MON.	20111111112	104.13	21.87	0.00	126.00
FAC.	29/09/2015	B0001-00000575	TORRES ANIBAL	MON.	20111111112	58.68	12.32	0.00	71.00
FAC.	29/09/2015	B0001-00000576	CARIAGA APE	MON.	27050719915	68.60	14.40	0.00	83.00
FAC.	29/09/2015	B0001-00000577	ALFONSO NORMA	MON.	20111111112	109.09	22.91	0.00	132.00
FAC.	29/09/2015	B0001-00000578	TOLOSA CARLOS	MON.	20240504376	107.44	22.56	0.00	130.00
FAC.	29/09/2015	B0001-00000579	QUIROZ JULIA	MON.	27202828030	77.69	16.31	0.00	94.00
FAC.	29/09/2015	B0001-00000580	HEREDIA	MON.	20214165881	84.30	17.70	0.00	102.00
FAC.	29/09/2015	B0001-00000581	LUJAN EVA	MON.	23174617414	90.91	19.09	0.00	110.00
FAC.	29/09/2015	B0001-00000582	LOPEZ CARINA	MON.	27111111117	78.51	16.49	0.00	95.00
FAC.	29/09/2015	B0001-00000583	REYES OSCAR	MON.	20111111112	66.94	14.06	0.00	81.00
FAC.	29/09/2015	B0001-00000584	VIDAL MARIA	MON.	20056344935	74.38	15.62	0.00	90.00
FAC.	29/09/2015	B0001-00000585	PONCE SUSANA	MON.	27221935913	78.51	16.49	0.00	95.00
FAC.	29/09/2015	B0001-00000586	AGUILERA VICTOR	MON.	27185016337	142.15	29.85	0.00	172.00
FAC.	29/09/2015	B0001-00000587	CACERES CARLOS	MON.	20111111112	66.94	14.06	0.00	81.00
FAC.	29/09/2015	B0001-00000588	GONZALEZ VALERIA	MON.	20158529638	216.94	45.56	0.00	262.50
FAC.	29/09/2015	B0001-00000589	TABORDA LAURA	MON.	20176486776	461.15	96.85	0.00	558.00
FAC.	29/09/2015	B0001-00000590	ARDEVINO OSCAR	MON.	20111111112	161.17	33.83	0.00	195.00
FAC.	29/09/2015	B0001-00000591	AGUILERA LEANDRO POCHITO	MON.	22111111115	128.94	27.06	0.00	156.00
FAC.	29/09/2015	B0001-00000592	DIETETICA ZEBALLOS	MON.	20134447770	64.46	13.54	0.00	78.00
FAC.	29/09/2015	B0001-00000593	GONZALEZ JORGE	MON.	20114567893	185.95	39.05	0.00	225.00
FAC.	29/09/2015	B0001-00000594	RUIZ DIAZ LAURA	MON.	27142098879	190.91	40.09	0.00	231.00
FAC.	29/09/2015	B0001-00000595	IFRAN ANDREA	MON.	20888888889	208.26	43.74	0.00	252.00
FAC.	29/09/2015	B0001-00000596	ACUA CARLOS	MON.	20121212227	43.80	9.20	0.00	53.00
FAC.	29/09/2015	B0001-00000597	GARCIA	MON.	20165731868	196.70	41.30	0.00	238.00
FAC.	29/09/2015	B0001-00000598	PANADERIA	MON.	20109586707	123.97	26.03	0.00	150.00
FAC.	29/09/2015	B0001-00000599	BEJARANO MIGUEL ANGEL	MON.	20115555317	193.39	40.61	0.00	234.00
FAC.	29/09/2015	B0001-00000600	GARCIA DORA	MON.	20160733102	131.40	27.60	0.00	159.00
FAC.	29/09/2015	B0001-00000601	CHAPELO JESUS	MON.	23180105859	34.71	7.29	0.00	42.00
FAC.	29/09/2015	B0001-00000602	SOSA ESTELA	MON.	20122158641	43.80	9.20	0.00	53.00
FAC.	29/09/2015	B0001-00000603	KIOSCO CHICHO	MON.	30132234368	34.71	7.29	0.00	42.00
FAC.	29/09/2015	B0001-00000604	PEREZ CLARA	MON.	20068500622	133.88	28.12	0.00	162.00
FAC.	29/09/2015	B0001-00000605	SARAVIA PAULA	MON.	27251577582	128.92	27.08	0.00	156.00
FAC.	29/09/2015	B0001-00000606	PANADERIA	MON.	20111111112	231.81	48.69	0.00	280.50
FAC.	29/09/2015	B0001-00000607	RODRIGUEZ	MON.	20269877899	32.23	6.77	0.00	39.00
FAC.	29/09/2015	B0001-00000608	BARRIENTOS	MON.	20111111112	34.71	7.29	0.00	42.00
N.C.	29/09/2015	B0001-00000609	SCHALLER MARIO DANIEL	MON.	20207254046	58.68	12.32	0.00	71.00
N.C.	29/09/2015	B0001-00000610	SCHALLER MARIO DANIEL	MON.	20207254046	212.23	44.57	0.00	256.80
N.C.	29/09/2015	B0001-00000611	SCHALLER MARIO DANIEL	MON.	20207254046	191.73	40.27	0.00	232.00
N.C.	29/09/2015	B0001-00000612	SCHALLER MARIO DANIEL	MON.	20207254046	69.42	14.58	0.00	84.00
N.C.	29/09/2015	B0001-00000613	POY	MON.	20252765442	147.91	31.07	0.00	178.98
N.C.	29/09/2015	B0001-00000614	POY	MON.	20252765442	332.23	69.77	0.00	402.00
N.C.	29/09/2015	B0001-00000615	BAUERN	MON.	23103161169	104.13	21.87	0.00	126.00
N.C.	29/09/2015	B0001-00000616	BAUERN	MON.	23103161169	232.64	48.86	0.00	281.50
N.C.	29/09/2015	B0001-00000617	LA ORDEN MARTIN	MON.	20342991050	100.83	21.17	0.00	122.00
FAC.	30/09/2015	B0001-00000618	ASTUDILLO ANA	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	30/09/2015	B0001-00000619	AYALA JESUS	MON.	21104764166	145.45	30.55	0.00	176.00
FAC.	30/09/2015	B0001-00000620	CRUCE	MON.	20888888889	43.80	9.20	0.00	53.00
FAC.	30/09/2015	B0001-00000621	BENITEZ SERGIO	MON.	20240552427	69.42	14.58	0.00	84.00
FAC.	30/09/2015	B0001-00000622	CARRARA	MON.	20165731728	34.71	7.29	0.00	42.00
FAC.	30/09/2015	B0001-00000623	BETTIANA	MON.	27293483316	112.40	23.60	0.00	136.00
FAC.	30/09/2015	B0001-00000624	BENZATTI TEREZA	MON.	20062519038	133.06	27.94	0.00	161.00
FAC.	30/09/2015	B0001-00000625	DEFAGIO	MON.	30119331702	193.39	40.61	0.00	234.00
FAC.	30/09/2015	B0001-00000626	ZAPATA JOSE	MON.	20111111112	113.22	23.78	0.00	137.00
FAC.	30/09/2015	B0001-00000627	CEJAS GRACIELA	MON.	27141139458	208.26	43.74	0.00	252.00
FAC.	30/09/2015	B0001-00000628	ESCOBAR	MON.	20058029263	69.42	14.58	0.00	84.00
Subtotal:						9232,63	1938,93	0.00	11171,56

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp.	Int.	Total
FAC.	30/09/2015	B0001-00000629	CANALIS ANA MARIA	MON.	27133333903	34.71	7.29	0.00		42.00
FAC.	30/09/2015	B0001-00000630	ALMADA GABRIEL CARLOS	MON.	20231184644	66.94	14.06	0.00		81.00
FAC.	30/09/2015	B0001-00000631	MANSILLA ALICIA	MON.	27172055872	99.17	20.83	0.00		120.00
FAC.	30/09/2015	B0001-00000632	OVANDO LORENA	MON.	20888888889	69.42	14.58	0.00		84.00
FAC.	30/09/2015	B0001-00000633	CASTAEDA MARIA	MON.	37396756154	69.42	14.58	0.00		84.00
FAC.	30/09/2015	B0001-00000634	FEMENIA MARCELO	MON.	20126620757	64.46	13.54	0.00		78.00
FAC.	30/09/2015	B0001-00000635	HEYMO BLANCA	MON.	23060302804	66.94	14.06	0.00		81.00
FAC.	30/09/2015	B0001-00000636	FRANCONI JOSE	MON.	20888888889	314.05	65.95	0.00		380.00
FAC.	30/09/2015	B0001-00000637	ISLA CRISTIAN	MON.	20257755631	123.97	26.03	0.00		150.00
FAC.	30/09/2015	B0001-00000638	CAVUTO ADRIANA	MON.	20888888889	128.92	27.08	0.00		156.00
FAC.	30/09/2015	B0001-00000639	SANCHEZ MARIO	MON.	20054087749	123.97	26.03	0.00		150.00
FAC.	30/09/2015	B0001-00000640	TONELLI	MON.	20062307995	138.84	29.16	0.00		168.00
FAC.	30/09/2015	B0001-00000641	BLANCO DANIELA	MON.	20280470938	69.42	14.58	0.00		84.00
FAC.	30/09/2015	B0001-00000642	GAMBANDER ADRIANA	MON.	27108703399	34.71	7.29	0.00		42.00
FAC.	30/09/2015	B0001-00000643	GRECO MELO	MON.	20888888889	87.60	18.40	0.00		106.00
FAC.	30/09/2015	B0001-00000644	RETAMAR J	MON.	20291076964	205.81	43.19	0.00		249.00
FAC.	30/09/2015	B0001-00000645	OLMEDO	MON.	20111111112	110.33	23.17	0.00		133.50
FAC.	30/09/2015	B0001-00000646	LIU WENTIAN	MON.	20942356642	3438.02	721.98	0.00		4160.00
FAC.	30/09/2015	B0001-00000647	RIOS NORMA	MON.	27215632739	99.17	20.83	0.00		120.00
FAC.	30/09/2015	B0001-00000648	FRUTOS GALICIA	MON.	27111111117	34.71	7.29	0.00		42.00
FAC.	30/09/2015	B0001-00000649	NINI MIRIAN	MON.	20888888889	34.71	7.29	0.00		42.00
FAC.	30/09/2015	B0001-00000650	FARIAS NORMA	MON.	20111111112	108.10	22.70	0.00		130.80
FAC.	30/09/2015	B0001-00000651	TAPIA BALDOMIRO	MON.	20285436606	34.71	7.29	0.00		42.00
FAC.	30/09/2015	B0001-00000652	SANCHEZ JUANA	MON.	20111111112	85.95	18.05	0.00		104.00
FAC.	30/09/2015	B0001-00000653	SOPEREZ ABEL	MON.	20241467709	164.87	34.63	0.00		199.50
FAC.	30/09/2015	B0001-00000654	ARGOTA VILMA	MON.	27128104777	32.23	6.77	0.00		39.00
FAC.	30/09/2015	B0001-00000655	VISENTINI ESTEFANIA	MON.	27111111117	64.46	13.54	0.00		78.00
FAC.	30/09/2015	B0001-00000656	OTTONELLI CATALINA	MON.	20777888553	69.42	14.58	0.00		84.00
FAC.	30/09/2015	B0001-00000657	LEGUIZA JORGELINA	MON.	33235258191	99.17	20.83	0.00		120.00
FAC.	30/09/2015	B0001-00000658	FLORES DORA	MON.	20153864226	47.11	9.89	0.00		57.00
FAC.	30/09/2015	B0001-00000659	BERRETO	MON.	27271020290	77.69	16.31	0.00		94.00
FAC.	30/09/2015	B0001-00000660	FRUTOS VANINA	MON.	27293542215	108.26	22.74	0.00		131.00
FAC.	30/09/2015	B0001-00000661	VILLA CLAUDIA	MON.	20111111112	155.38	32.62	0.00		188.00
FAC.	30/09/2015	B0001-00000662	GIGLIOTTI CARMEN	MON.	23051166914	242.98	51.02	0.00		294.00
FAC.	30/09/2015	B0001-00000663	CRiado DANIEL	MON.	20119334706	123.97	26.03	0.00		150.00
FAC.	30/09/2015	B0001-00000664	BAEZ SOLEDAD	MON.	27234277087	87.60	18.40	0.00		106.00
FAC.	30/09/2015	B0001-00000665	CABAA GUADALUPE	MON.	27218184192	113.22	23.78	0.00		137.00
FAC.	30/09/2015	B0001-00000666	HERNANDEZ MARIA	MON.	27186580376	101.66	21.34	0.00		123.00
FAC.	30/09/2015	B0001-00000667	HILVES NORMA	MON.	27266544567	42.98	9.02	0.00		52.00
FAC.	30/09/2015	B0001-00000668	ORTIZ GRACIELA	MON.	20176486075	113.22	23.78	0.00		137.00
FAC.	30/09/2015	B0001-00000669	IFRAN	MON.	20888888889	117.36	24.64	0.00		142.00
FAC.	30/09/2015	B0001-00000670	YODICE MIGUEL	MON.	20111111112	133.88	28.12	0.00		162.00
FAC.	30/09/2015	B0001-00000671	MARTINEZ YOLANDA	MON.	20126621834	66.94	14.06	0.00		81.00
FAC.	30/09/2015	B0001-00000672	BAR EL PARQUE	MON.	20139260288	489.65	102.85	0.00		592.50
FAC.	30/09/2015	B0001-00000673	CUSINATO JUAN	MON.	20177220133	604.13	126.87	0.00		731.00
Subtotal:						8700,23	1827,07	0.00		10527,30