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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	_	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 02/11/2015	B0001-00002994 B0001-00002995	VELAZQUEZ EDUARDO IBAEZ GABRIEL	MON.	20085021886 20360025544	115.70 19.84	24.30 4.16	0.00	140.00 24.00
N.D.	02/11/2015	B0001-00002995	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	в0001-00002998	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 B0001-00003005	BARCO	MON.	20295890925	167.36	35.14	0.00	202.50
FAC.	02/11/2015	B0001-00003005	ARANDA RAUL DIAZ MARIA GABRIELA	MON.	20062187566 27220705531	55.79 34.71	11.71 7.29	0.00	67.50 42.00
FAC.	02/11/2015	B0001-00003000	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 B0001-00003019	DESPENSA MILAGROS ARENA SUSANA	MON.	23274879173 27131637948	38.02	7.98 14.58	0.00	46.00
FAC.	02/11/2015 02/11/2015	B0001-00003019	TARDIVO MARTIN	MON.	20058115232	69.42 76.04	15.96	0.00	84.00 92.00
FAC.	02/11/2015	B0001-00003020	MERCADO AGUSTIN	MON.	20038113232	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	DITEODORO 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 02/11/2015	B0001-00003032 B0001-00003033	AVERSA EDUARDO BECHI MARIELA	MON.	20135898245 27133338069	38.02 107.44	7.98 22.56	0.00	46.00 130.00
FAC.	02/11/2015	B0001-00003033	ROMI CRI	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	02/11/2015	B0001-00003031	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.	20111111112	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.	20111111112	239.68	50.32	0.00	290.00
FAC.	02/11/2015	B0001-00003043	ARRIOLA HUGO	MON.	20111111112	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 02/11/2015	B0001-00003046 B0001-00003047	CELIS FABIAN MARCELO GRACIA CLAUDIA	MON.	20185460798 20103153884	200.83 76.04	42.17	0.00	243.00
	02/11/2015	B0001-00003047 B0001-00003048	MAS CRISTIAN		20103153884	199.16	15.96 41.84	0.00	92.00 241.00
FAC.	02/11/2015	B0001-00003048 B0001-00003049	PANADERIA DON FRANCISCO	MON.	27243204939	76.04	15.96	0.00	92.00
FAC.	02/11/2015	B0001-00003019	BARROS ADRIANA	MON.	27193785242	211.58	44.42	0.00	256.00
FAC.	02/11/2015	B0001-00003051	SALGUERO GRACIANA	MON.	27111111117	125.62	26.38	0.00	152.00
FAC.	02/11/2015	B0001-00003052	SANCHEZ FABIAN	MON.	20111111112	61.16	12.84	0.00	74.00
FAC.	02/11/2015	B0001-00003053	CAETE ANA DIETETICA	MON.	2088888889	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.	20111111112	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 02/11/2015	B0001-00003061 B0001-00003062	ROBLEDO FELIPE ARMANDO FAMILIA RUIZ	MON.	20227841010 20111111112	351.24 69.42	73.76 14.58	0.00	425.00 84.00
inc.	02/11/2015	20001-00003002	PRILITA RUIA	1-1014		11972,58	2514,13	0.00	14486,71
					Subtotal:	119/2,58	4314,13	0.00	14400,71

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp.	
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.	2088888889	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.	2088888889	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 02/11/2015	B0001-00003070 B0001-00003071	ZAVALA MARIO RUBEN LA ORDEN MARTIN	MON. MON.	20085070151 20342991050	661.16 1477.28	138.84 310.22	0.00	800.00 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 B0001-00003084	IBAEZ GABRIEL	MON.	20360025544	216.95	45.55	0.00	262.50
N.C.			IBAEZ GABRIEL	MON.	20360025544	159.51	33.49	0.00	193.00
N.C.	02/11/2015 02/11/2015	B0001-00003085	IBAEZ GABRIEL	MON.	20360025544 20360025544	187.61 101.24	39.39	0.00	227.00 122.50
N.C.	02/11/2015	B0001-00003086 B0001-00003087	IBAEZ GABRIEL BAUERN	MON. MON.	23103161169	101.24	21.26 41.65	0.00	240.00
N.C.	02/11/2015	B0001-00003087	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 03/11/2015	A0001-00000163 A0001-00000164	MELIAN GOMEZ ANDREA FABIANA	R.I. R.I.	27107152542 27205987725	220.66 133.88	46.34 28.12	0.00	267.00 162.00
FAC.	03/11/2015	B0001-00003102	RODA GABRIEL	MON.	20888888889	38.02	7.98	0.00	46.00
FAC.	03/11/2015	B0001-00003102	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 03/11/2015	B0001-00003115	GONZALEZ VALERIA	MON.	20158529638	90.90	19.10 14.58	0.00	110.00
FAC.	03/11/2015	B0001-00003116 B0001-00003117	AREVALOS CELINA DIETETICA ZEBALLOS	MON. MON.	27111111117 20134447770	69.42 45.45	14.58 9.55	0.00	84.00 55.00
FAC.	03/11/2015	B0001-00003117 B0001-00003118	GONZALEZ JORGE	MON.	20134447770	200.83	9.55 42.17	0.00	243.00
FAC.	03/11/2015	B0001-00003118	LEIVA GUILLERMO	MON.	20114307693	71.07	14.93	0.00	86.00
FAC.	03/11/2015	B0001-00003119	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 03/11/2015	B0001-00003135 B0001-00003136	ROBINET GRACIELA RACHED MARIA CRISTINA	MON. MON.	27124874527 23117908704	38.02 190.90	7.98 40.10	0.00	46.00 231.00
inc.	00/11/2015	D0001-00003130	ANTIGERS AFRAN CERTIFIES	PIOIN.	Subtotal:	15806,76	3319,24	0.00	19126,00
					subcotal:	13000,76	JJ17,44	0.00	13120,00

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	-	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 MANCINI ARACELI	MON.	27084852436	147.11	30.89	0.00	178.00
FAC.	03/11/2015 03/11/2015	B0001-00003144 B0001-00003145	FALCON MARCELO	MON. MON.	27328955143 20233952681	107.44 69.42	22.56 14.58	0.00	130.00 84.00
FAC.	03/11/2015	B0001-00003115	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	MEHAUOD 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 03/11/2015	B0001-00003157	ESPINDOLA HORACIO CORVA MAXIMILIANO	MON.	27111111117	224.79	47.21	0.00	272.00
FAC.	03/11/2015	B0001-00003158 B0001-00003159	LOPEZ ANDRES	MON. MON.	20290483000 20062559463	38.02 147.12	7.98 30.88	0.00	46.00 178.00
FAC.	03/11/2015	B0001-00003159	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 03/11/2015	B0001-00003175 B0001-00003176	FERNANDEZ EL TANO	MON.	27062557112 30708861703	76.04 281.00	15.96 59.00	0.00	92.00 340.00
FAC.	03/11/2015	B0001-00003170	GRINGO	MON.	23267505594	114.05	23.95	0.00	138.00
FAC.	03/11/2015	B0001-00003177	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 03/11/2015	B0001-00003192 B0001-00003193	FRUTOS NORBERTO FLETERO VOLANTE	MON. MON.	20248559722 20342991050	200.83 36.78	42.17 7.72	0.00	243.00 44.50
N.C.	03/11/2015	B0001-00003193	FLETERO VOLANTE	MON.	20342991050	18.60	3.90	0.00	22.50
N.C.	03/11/2015	B0001-00003194 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

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	_	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.	2088888889	76.04	15.96	0.00	92.00
FAC.	04/11/2015	B0001-00003209 B0001-00003210	SOLIS BLADIMIR	MON.	20225263338	166.94	35.06	0.00	202.00
FAC.	04/11/2015 04/11/2015	B0001-00003210 B0001-00003211	CARRARA BETIANA	MON.	20165731728 27293483316	38.02 214.88	7.98 45.12	0.00	46.00 260.00
FAC.	04/11/2015	B0001-00003211 B0001-00003212	GAMARRA ALEJANDRA	MON.	27178768307	69.42	14.58	0.00	84.00
FAC.	04/11/2015	B0001-00003213	BENZATTI 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 04/11/2015	B0001-00003221 B0001-00003222	SENTIR BRIDA	MON. MON.	20888888889 27111455509	55.79 76.04	11.71 15.96	0.00	67.50 92.00
FAC.	04/11/2015	B0001-00003222	MENDEZ RAMIRO	MON.	20888888889	220.66	46.34	0.00	267.00
FAC.	04/11/2015	B0001-00003223	STRADA ADRIANA	MON.	20225125458	181.83	38.17	0.00	220.00
FAC.	04/11/2015	B0001-00003221	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 04/11/2015	B0001-00003236 B0001-00003237	SOSA ENRIQUE OSCAR CRIADO DANIEL	MON. MON.	23084852589 20119334706	421.49 133.88	88.51 28.12	0.00	510.00 162.00
FAC.	04/11/2015	B0001-00003237 B0001-00003238	CARPIO PEDRO	MON.	20234567897	69.42	14.58	0.00	84.00
FAC.	04/11/2015	B0001-00003238	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.	2088888889	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 B0001-00003252	CHAMOULAO NADIA ALBORNOZ SUSANA	MON.	27345086175	147.12	30.88	0.00	178.00
FAC.	04/11/2015 04/11/2015	B0001-00003252 B0001-00003253	FERNANDEZ PAOLA	MON.	27242753793 27354403884	147.11 72.73	30.89 15.27	0.00	178.00 88.00
FAC.	04/11/2015	B0001-00003253	CHAMORRO FERNANDO	MON.	20111111112	200.83	42.17	0.00	243.00
FAC.	04/11/2015	B0001-00003251	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.	2088888889	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 04/11/2015	B0001-00003267 B0001-00003268	ARGOTA VILMA GONZALES SANDRA	MON. MON.	27128104777 27202081180	34.71 72.73	7.29 15.27	0.00	42.00 88.00
FAC.	04/11/2015	B0001-00003268	VISENTINI ESTEFANIA	MON.	27111111117	69.42	14.58	0.00	84.00
FAC.	04/11/2015	B0001-00003209	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
				14017	20005021006	27 00	г ос		22 55
N.D.	04/11/2015	B0001-00003278	VELAZQUEZ EDUARDO	MON.	20085021886 Subtotal:	27.89 11374,66	5.86 2388,59	0.00 0.00	33.75 13763,25

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	-	Int. Total
N.C.	04/11/2015	в0001-00003279	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 A0001-00000174	MERILES ANDREA	R.I.	27304522122	772.72	162.28 1640.09	0.00	935.00
FAC.	05/11/2015 05/11/2015	A0001-00000174 A0001-00000175	ANTONIAZZI HNOS SA ANGELONE MATILDE	R.I. R.I.	30554188989 27137598200	7809.91 38.02	7.98	0.00	9450.00 46.00
FAC.	05/11/2015	A0001-00000175	MUGNA DIEGO	R.I.	20295605481	76.04	15.96	0.00	92.00
FAC.	05/11/2015	A0001-00000177	WALLESBERG GRACIELA Y SER		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 05/11/2015	B0001-00003291 B0001-00003292	MASA GODOY REMIGIA	MON. MON.	20214789656 20309070454	38.02 83.47	7.98 17.53	0.00	46.00 101.00
FAC.	05/11/2015	B0001-00003292	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 05/11/2015	B0001-00003306 B0001-00003307	BOGADO RAQUEL ORTIZ JORGE	MON. MON.	27127655087 20111111112	265.29 358.69	55.71 75.31	0.00	321.00 434.00
FAC.	05/11/2015	B0001-00003307	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 05/11/2015	B0001-00003319	BARROS ADRIANA	MON.	27193785242	211.57	44.43	0.00	256.00
FAC.	05/11/2015	B0001-00003320 B0001-00003321	SALGUERO GRACIANA GARCIA ANDRES	MON. MON.	27111111117 20888888889	97.52 76.04	20.48 15.96	0.00	118.00 92.00
FAC.	05/11/2015	B0001-00003321 B0001-00003322	RAMIREZ BETO	MON.	20085009398	76.04	15.96	0.00	92.00
FAC.	05/11/2015	B0001-00003322	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 05/11/2015	B0001-00003334 B0001-00003335	DICONZA DAVID ROMI CRI	MON. MON.	20222800294 20111111112	72.73 38.02	15.27 7.98	0.00	88.00 46.00
FAC.	05/11/2015	B0001-00003335	KIOSCO GRACIELA	MON.	27103386301	34.71	7.36	0.00	42.00
FAC.	05/11/2015	B0001-00003330	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

	Peri	iodo 201	.5-11						Hoja	6 de 28
Month Mont	Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.		
1.00	FAC.	06/11/2015	A0001-00000180	Anulada	R.I.	0	0.00	0.00	0.00	0.00
Model	FAC.			Anulada	R.I.					0.00
No. 0.0111/2013 0.0001-0.0001394 0.0001 0.0001395 0.0001-0										3700.00
Month										46.00
Month Mont										178.00
No. 0.9411/2012 0.9001-00033921 OSESSEE CANCELLA NON. 2712/97077 70.07 1.9.0 0.9.07										264.50
PACE 06.117.001 0000-1-0000339 NALLA ROLL NOS. 02.019.007.00 12.7.5 1.7.7 0.7.7 0.0.5 10.7.5 PACE 06.117.0013 0000-1-0000330 NOS. 0000-1-0000330 NOS. 0001-1-0000330 NOS. 0011-1011111 13.9.8 0.1.12 0.0.0 10.1.5 PACE 06.117.0013 0000-1-0000330 NOS. 0001-1-0000330 NOS. 0011-101111 13.9.8 0.1.12 0.0.0 10.1.5 PACE 06.117.0013 0000-1-0000330 NOS. 0001-1-0000330 NOS. 0011-10111 13.9.8 0.1.12 0.1.5 0.0.0 10.1.5 PACE 06.117.0013 0000-1-0000330 NOS. 00										92.00
Dec. 0411/2013 0001-0003334 Calcalana Mail 272962858 77.72 15.27 C.02 13.27 C.02 13.27 C.02 13.27 C.02 13.27 C.02 13.27 C.02 13.27 C.02	FAC.	06/11/2015	B0001-00003352	GIMENEZ GABRIEL	MON.	20293876348	72.73	15.27	0.00	88.00
No. 0.6711/2015 0.0001-0.000335 Color Co	FAC.	06/11/2015	B0001-00003353	AYALA RAUL	MON.	20183409272	110.75	23.25	0.00	134.00
No. 0.5112.001 0.001.0003355 AMERICAN SAME No. 0.024172377 37.02 1.98 0.00 0.541.001	FAC.	06/11/2015	B0001-00003354	CHAPARRO MARIA ELENA	MON.	27292688259	72.73	15.27	0.00	88.00
P.C. C.				TORRES GABRIEL						162.00
PACE 06/11/2013 0001-10001399 PALON MARCELO NOT. 02/13/2014 11,97 0.00 33.4.4										323.50
Pace										46.00
No. 0.7112921 30611-0000176 CMILLES ENGINO NO. 1.7147-01277 7.0 1.9 0.0 9.0 11.5										
No. 0.67112981 0.0901-0.0003167 NO. 0.0001871 NO. 0.										92.00
No. 0.4711/2.01 0.8810-0.003316 0.8810-0										113.50
P.C. C.						20276206762	72.73			88.00
No. 0.6711/2015 0.0001-0.0003365 0.0001-0.000367 0.0000367 0.0001-0.000367 0.0001-0.000367 0.0001-0.0000367 0.0001-0.000	FAC.	06/11/2015	B0001-00003363	TORRICO SHIRLEY	MON.	27928680121	34.71	7.29	0.00	42.00
P.C. COLUMN PRODUCT	FAC.	06/11/2015	B0001-00003364	MANGOLD LAURA	MON.	27122928611	107.44	22.56	0.00	130.00
No. 06/11/2815 08011-0000356 CREAT MAINTHIAND 0801. 2201.07 27.2 1.5.2 0.0 0.0 0.0 0.0 No. 06/11/2815 08011-0000358 CREAT MAINTHIAND 0801. 2201.07 0.0 0.0 0.0 0.0 0.0 No. 06/11/2815 08011-0000379 JOSAN 18001.00 0.0 0.0 0.0 0.0 No. 06/11/2815 08011-0000379 JOSAN 18001.00 0.0 0.0 0.0 0.0 No. 06/11/2815 08011-0000379 JOSAN 18001.00 0.0 0.0 0.0 0.0 No. 06/11/2815 0.0 0.0 0.0 0.0 0.0 0.0 0.0 No. 06/11/2815 0.0 0.0 0.0 0.0 0.0 0.0 0.0 No. 06/11/2815 0.0 0.0 0.0 0.0 0.0 0.0 No. 0.0 0.0 0.0 0.0 0.0 0.0 0.0 No. 0.0 0.0 0.0 0.0 0.0 0.0 0.0 No. 0.0 0.0 0.0 0.0 0.0 No. 0.0 0.0 0.0 0.0 0.0	FAC.	06/11/2015	B0001-00003365	ESPINDOLA HORACIO	MON.	27111111117	176.84	37.16	0.00	214.00
No. 06/11/2015 0800-00003160 CONVA MANTHELANDO MONI. 2020483000 72.73 15.27 0.00 89.4	FAC.	06/11/2015	B0001-00003366	KIOSKO POCHA	MON.	20111111112	45.45	9.55	0.00	55.00
P.C. 06/11/2013 10001-00003189 PURENS GESELIAN NON. 27045710758 76.04 15.08 0.00 22.7.	FAC.	06/11/2015	B0001-00003367	VOLPOGNI FRANCO	MON.	20111111112	220.67	46.33	0.00	267.00
P.C. 64/11/2015 R0011-00031370 CORAM PROMITTON CORE C										88.00
Month Mont										92.00
No. 66/11/2015 0001-0000372 0001-0000373 0001-0000374 0001-0000384										267.00
PAC. 06/11/2015 0001-0003373 00008EE NON. 2013/936400 104.13 21.87 0.00 126.57 1										
P.C. 66/11/2015 80001-00003374 1800UIN NASIELA NON. 2014111198 77.08 13.98 0.00 214.4 P.C. 66/11/2015 80001-00003375 CATERA CENARA NON. 20161111112 147.11 30.89 0.00 178.4 P.C. 66/11/2015 80001-00003376 CATERA CENARA NON. 20161707017 19.05 19.00 0.00 109.1 P.C. 66/11/2015 80001-00003378 SANCHER EMMON ALMENTO NON. 221907017 19.05 12.00 0.00 109.1 P.C. 66/11/2015 80001-00003378 SANCHER EMMON ALMENTO NON. 22190701804 19.55 12.50 0.00 0.00 P.C. 66/11/2015 80001-00003379 TEVES NARTA NON. 22190701804 19.55 12.50 0.00 0.00 P.C. 66/11/2015 80001-0000338 PERMON ALMENTO NON. 2219071804 19.55 12.50 0.00 0.00 P.C. 66/11/2015 80001-0000338 PERMON EMBON NON. 2711111117 18.16 38.19 0.00 1220.0 P.C. 66/11/2015 80001-0000338 PANONE DEBOCA NON. 2711111101 257.66 14.14 0.00 1220.0 P.C. 66/11/2015 80001-0000338 PANONE DEBOCA NON. 27251730703 14.71 7.79 0.00 43.4 P.C. 66/11/2015 80001-0000338 PANONE DEBOCA NON. 220052055 443.60 19.10 0.00 13.10 P.C. 66/11/2015 80001-0000338 CATERA CORELOD NON. 220052055 443.60 19.10 0.00 13.10 P.C. 66/11/2015 80001-0000338 CATERA CORELOD NON. 220052055 443.60 19.10 0.00 13.10 P.C. 66/11/2015 80001-0000338 CATERA CORELOD NON. 220052055 443.60 19.10 0.00 13.10 P.C. 66/11/2015 80001-0000338 CATERA CORELOD NON. 220052055 45.50 19.10 0.00 13.10 P.C. 66/11/2015 80001-0000338 CATERA CORELOD NON. 220052055 45.50 19.10 0.00 13.10 P.C. 66/11/2015 80001-0000338 CATERA CORELOD NON. 220052055 45.50 19.10 0.00 13.10 P.C. 66/11/2015 80001-0000338 CATERA CORELOD NON. 220052055 45.50 19.10 0.00 13.10 P.C. 66/11/2015 80001-0000338 CATERA CORELOD NON. 220052055 45.50 19.10 0.00 10.00 P.C. 66/11/2015 80001-0000338 CATERA CORELOD NON.										
MAC. 06/11/2015 00001-00003375 MOUNT CANAMUS MON. 2335651444 177.18 37.22 0.00 124.4										92.00
P.C. 66/11/2015 B001-00003376 CIER CESAR MON. 2011111112 19.11 30.89 0.00 199.4 P.C. 66/11/2015 B001-00003377 CALLO OSCAR MON. 2018970317 90.50 19.00 0.00 199.4 P.C. 66/11/2015 B001-00003378 CALLO OSCAR MON. 2018970319 97.52 30.48 0.00 119.4 P.C. 66/11/2015 B001-00003379 CALLO OSCAR MON. 2013928399 97.52 30.48 0.00 139.4 P.C. 66/11/2015 B001-00003379 CALLO OSCAR MON. 2013928399 97.52 30.48 0.00 340.4 P.C. 66/11/2015 B001-00003380 PARMENE RAWN ALBERTO MON. 2713713652 280.98 30.02 0.00 340.4 P.C. 66/11/2015 B001-00003381 PARMEN DEBORA MON. 2711111117 27.86 64.14 0.00 312.4 P.C. 66/11/2015 B001-00003381 PARMEN DEBORA MON. 2728135903 34.71 7.92 0.00 42.4 P.C. 66/11/2015 B001-00003381 PARMEN DEBORA MON. 2303850152 220.66 46.34 0.00 327.7 P.C. 66/11/2015 B001-00003381 CALPET VOLANDA MON. 2303850152 220.66 46.34 0.00 327.4 P.C. 66/11/2015 B001-00003381 CALPET VOLANDA MON. 2303850152 220.66 46.34 0.00 312.4 P.C. 66/11/2015 B001-00003381 CALPET VOLANDA MON. 2303850152 220.66 46.34 0.00 312.4 P.C. 66/11/2015 B001-00003381 CALPET VOLANDA MON. 2303850152 220.66 46.34 0.00 312.4 P.C. 66/11/2015 B001-00003381 CALPET VOLANDA MON. 2303850152 220.66 46.34 0.00 312.4 P.C. 66/11/2015 B001-00003381 CALPET VOLANDA MON. 2303850152 220.66 46.34 0.00 312.4 P.C. 66/11/2015 B001-00003381 CALPET VOLANDA MON. 2303850152 220.66 46.34 0.00 312.4 P.C. 66/11/2015 B001-00003381 CALPET VOLANDA MON. 2303850152 227.87 15.27 0.00 630.4 P.C. 66/11/2015 B001-00003381 CALPET VOLANDA MON. 2303850152 227.87 15.27 0.00 630.4 P.C. 66/11/2015 B001-00003381 CALPET VOLANDA MON. 2303850152 257.87 15.27 0.00 630.4 P.C. 66/11/2015 B001-00003381 CALPET VOLANDA MON. 2303850152										214.50
PAC. 06/11/2015 00001-00003379 TAVES MAINTA NON. 20139288399 97.52 20.48 0.00 72.4	FAC.		B0001-00003376	OJEDA CESAR						178.00
PAC. 06/11/2015 00001-00003390 TEVES MARTA MON. 22193054094 99.50 12.50 0.00 32.0. PAC. 06/11/2015 00001-00003380 PERMANIEZ FAMON MON. 221930516562 280.98 35.20 0.00 320.0. PAC. 06/11/2015 00001-00003380 PERMANIEZ FAMON MON. 20111111111 181.1 38.19 0.00 320.0. PAC. 06/11/2015 00001-00003380 PATELIA JUNA CARLOS MON. 2011111111 281.1 38.19 0.00 0.00 320.0. PAC. 06/11/2015 00001-00003380 PERMON PROPERS MON. 2215155500 34.71 7.29 0.00 42.0. PAC. 06/11/2015 00001-00003380 PERMON MONTO MON. 2014760551 443.00 99.20 0.00 357.7 PAC. 06/11/2015 00001-00003380 PERMON MONTO MON. 2014760551 443.00 99.20 0.00 357.7 PAC. 06/11/2015 00001-00003380 CRITER MARTA MON. 2003250152 220.66 46.34 0.00 312.0 PAC. 06/11/2015 00001-00003380 CRITER MARTA MON. 2003250152 220.66 46.34 0.00 312.0 PAC. 06/11/2015 00001-00003380 CRITER MARTA MON. 2003250152 220.66 46.34 0.00 312.0 PAC. 06/11/2015 00001-00003380 CRITER MARTA MON. 2003250152 220.66 46.34 0.00 312.0 PAC. 06/11/2015 00001-00003380 CRITER MARTA MON. 2003250152 220.66 46.34 0.00 310.0 PAC. 06/11/2015 00001-00003380 CRITER MARTA MON. 2003250152 220.66 46.52 97.71 0.00 46.0 PAC. 06/11/2015 00001-00003390 PARTA JOSE MON. 2003256745 465.29 97.71 0.00 46.0 PAC. 06/11/2015 00001-00003390 PARTA JOSE MON. 2003256745 465.29 97.71 0.00 46.0 PAC. 06/11/2015 00001-00003390 PARTA JOSE MON. 2003256745 465.29 97.71 0.00 46.0 PAC. 06/11/2015 00001-00003390 PARTA JOSE MON. 2003256745 465.29 97.51 0.00 46.0 PAC. 06/11/2015 00001-00003390 PARTA JOSE MON. 2003256745 465.29 97.50 0.00 46.0 PAC. 06/11/2015 00001-00003390 PARTA JOSE MON. 2003256745 465.29 97.50 0.00 46.0 PAC. 06/11/2015 00001-00003390 PARTA JOSE MON.	FAC.	06/11/2015	B0001-00003377	GALLO OSCAR	MON.	20168770317	90.50	19.00	0.00	109.50
PAC. 06/11/2015 0001-00003380 FERNAMER PANOR NON. 27237516562 280.98 59.02 0.00 330.0 220.0	FAC.	06/11/2015	B0001-00003378	SANCHEZ RAMON ALBERTO	MON.	20139258399	97.52	20.48	0.00	118.00
PAC. 06/11/2015 0001-00003381 VENGARA GLADIS NON. 27111111117 181.81 38.19 0.00 220.00 PAC. 06/11/2015 0001-00003382 PAURILA JUAN CARLOS NON. 27111111117 257.86 34.14 0.00 312.00 PAC. 06/11/2015 0001-00003384 PINTOS MIGGEL NON. 27251358903 34.71 7.29 0.00 42.00 PAC. 06/11/2015 0001-00003385 CANTRA VOLANDA NON. 2003052052 22.06 64.34 0.00 357.00 PAC. 06/11/2015 0001-00003385 CANTRA VOLANDA NON. 2003052052 22.06 64.34 0.00 357.00 PAC. 06/11/2015 0001-00003385 CANTRA VOLANDA NON. 27272375726 257.87 54.13 0.00 312.00 PAC. 06/11/2015 0001-00003385 CANTRA VOLANDA NON. 27272375726 257.87 54.13 0.00 312.00 PAC. 06/11/2015 0001-00003385 CANTRA VOLANDA NON. 200805808889 72.73 15.27 0.00 310.00 PAC. 06/11/2015 0001-00003385 CARTILLO NON. 20080880889 72.73 15.27 0.00 310.00 PAC. 06/11/2015 0001-00003385 CARTILLO NON. 20080880889 72.73 15.27 0.00 310.00 PAC. 06/11/2015 0001-00003395 CARTILLO NON. 20080880889 72.73 15.27 0.00 310.00 PAC. 06/11/2015 0001-00003395 CANTRA VOLANDA NON. 20080880889 38.02 7.98 0.00 46.00 PAC. 06/11/2015 0001-00003395 CANTRA VOLANDA NON. 200811111111 171.07 35.93 0.00 35.00 PAC. 06/11/2015 0001-00003395 CANTRA VOLANDA NON. 20111111111 171.07 35.93 0.00 200.00 PAC. 06/11/2015 0001-00003395 CANTRA VOLANDA NON. 20111111111 171.07 35.93 0.00 200.00 PAC. 06/11/2015 0001-00003396 CANTRA VOLANDA NON. 20111111111 171.07 35.93 0.00 200.00 PAC. 06/11/2015 0001-00003396 CANTRA VOLANDA NON. 20111111111 171.07 35.93 0.00 200.00 PAC. 06/11/2015 0001-00003396 CANTRA VOLANDA NON. 20111111111 171.07 35.93 0.00 200.00 PAC. 06/11/2015 0001-00003396 CANTRA VOLANDA NON. 20111111111 171.07 35.93 0.00 200.00	FAC.	06/11/2015	B0001-00003379	TEVES MARTA	MON.	22193054084	59.50	12.50	0.00	72.00
PAC. 06/11/2015 80001-00003882 PAJELIA JUAN CARLOS MON. 2011111112 257.86 54.14 0.00 312.0 PAC. 06/11/2015 80001-00003884 PAVONN DEBEGRA MON. 272737515593 34.71 7.29 0.00 42.1 PAC. 06/11/2015 80001-00003884 PAVONN DEBEGRA MON. 20147605251 43.80 33.20 0.00 357.7 PAC. 06/11/2015 80001-00003886 CAUTEN VALLANDA MON. 20362520152 220.66 46.34 0.00 267.7 PAC. 06/11/2015 80001-00003886 CAUTEN VALLANDA MON. 2727377576 257.87 54.13 0.00 312.0 PAC. 06/11/2015 80001-00003887 ORTIZ MARIA MON. 20052813248 30.90 19.10 0.00 110.0 PAC. 06/11/2015 80001-00003888 CASTILLO MON. 200828888889 72.73 15.27 0.00 38.0 PAC. 06/11/2015 80001-00003898 ZAPATA JOSR MON. 20181811111 28.47 17.53 0.00 0.00 PAC. 06/11/2015 80001-00003391 PONCE LEINA MON. 20082888889 27.83 0.00 0.00 PAC. 06/11/2015 80001-00003392 DIAZ PATRICIA MON. 2088888889 27.83 58.15 0.00 33.5 PAC. 06/11/2015 80001-00003392 DIAZ PATRICIA MON. 2088888889 27.83 58.15 0.00 33.5 PAC. 06/11/2015 80001-00003392 DIAZ PATRICIA MON. 2088888889 27.83 58.15 0.00 33.5 PAC. 06/11/2015 80001-00003392 DIAZ PATRICIA MON. 20111111111 15.45 9.55 0.00 33.5 PAC. 06/11/2015 80001-00003392 DIAZ PATRICIA MON. 20111111112 18.18 24.82 0.00 10.00 PAC. 06/11/2015 80001-00003392 DIAZ PATRICIA MON. 20111111112 18.18 24.82 0.00 10.00 PAC. 06/11/2015 80001-00003392 DIAZ PATRICIA MON. 20111111112 18.18 24.82 0.00 10.00 PAC. 06/11/2015 80001-00003392 DIAZ PATRICIA MON. 20111111112 18.18 24.82 0.00 10.00 PAC. 06/11/2015 80001-00003392 DIAZ PATRICIA MON. 20111111112 18.18 24.82 0.00 10.00 PAC. 06/11/2015 80001-00003392 DIAZ PATRICIA MON. 20111111112 18.18 24.83 0.00 10.00 PAC. 06/11/2015 80001-00	FAC.	06/11/2015	B0001-00003380	FERNANDEZ RAMON	MON.	27237516562	280.98	59.02	0.00	340.00
PAC. 06/11/2015 B001-0003384 PAVONE REBERA MON. 2725135903 34.71 7.29 0.00 42.4 PAC. 06/11/2015 B001-0003384 PINTOS NIGUEL MON. 2014705251 443.80 93.20 0.00 357.5 PAC. 06/11/2015 B001-00003385 COLONDS CORDICO MON. 20302520152 220.66 46.34 0.00 267.5 PAC. 06/11/2015 B001-00003385 COLONDS CORDICO MON. 27272375726 259.97 54.13 0.00 110.0 PAC. 06/11/2015 B001-00003386 COLONDS CORDICO MON. 2088888899 72.73 15.27 0.00 180.0 PAC. 06/11/2015 B001-00003388 CASTILLO MON. 2088888899 72.73 15.27 0.00 180.0 PAC. 06/11/2015 B001-0003388 CASTILLO MON. 2088888899 72.73 15.27 0.00 160.0 PAC. 06/11/2015 B001-0003398 CANATA JOSR MON. 20188888899 72.73 15.27 0.00 160.0 PAC. 06/11/2015 B001-0003398 CANATA JOSR MON. 20188888899 38.02 7.79 0.00 160.0 PAC. 06/11/2015 B001-0003399 PACATA JOSR MON. 2088888899 38.02 7.79 0.00 353.5 PAC. 06/11/2015 B001-0003393 POLIERIA A B C MON. 1111111111 11111 11111 11111 1111	FAC.	06/11/2015	B0001-00003381	VERGARA GLADIS	MON.	27111111117	181.81	38.19	0.00	220.00
FAC. 06/11/2015 B0001-00003384 PINTOS NIGUEL MON. 20147605251 443.80 93.20 0.00 537.4 FAC. 06/11/2015 B0001-00003385 COLOMBO ROBIGO MON. 20302520152 220.66 46.34 0.00 267.7 FAC. 06/11/2015 B0001-00003386 CACUMBO ROBIGO MON. 202025313248 99.90 19.10 0.00 110.0 FAC. 06/11/2015 B0001-00003387 CARTILLO MON. 208888889 72.73 15.27 0.00 88.4 FAC. 06/11/2015 B0001-00003388 CASTILLO MON. 208888889 72.73 15.27 0.00 0.88.4 FAC. 06/11/2015 B0001-00003389 CARTILLO MON. 20111111112 83.47 17.53 0.00 46.5 FAC. 06/11/2015 B0001-00003389 CARTILLO MON. 20138867845 465.29 97.71 0.00 46.5 FAC. 06/11/2015 B0001-00003390 FORCE ELENA MON. 2038888899 38.02 7.98 0.00 46.5 FAC. 06/11/2015 B0001-00003393 FORCE ELENA MON. 2038888899 38.02 7.98 0.00 45.5 FAC. 06/11/2015 B0001-00003393 FOLEERIA A D C MON. 20111111112 116.18 24.82 0.00 45.5 FAC. 06/11/2015 B0001-00003393 FORES ANIBAL MON. 20111111112 116.18 24.82 0.00 45.5 FAC. 06/11/2015 B0001-00003394 CORRES ANIBAL MON. 20111111112 116.18 24.82 0.00 44.5 FAC. 06/11/2015 B0001-00003395 CORRES ANIBAL MON. 20111111112 116.18 24.82 0.00 44.5 FAC. 06/11/2015 B0001-00003396 CORRES ANIBAL MON. 20111111112 136.35 28.65 0.00 46.5 FAC. 06/11/2015 B0001-00003396 CORRES ANIBAL MON. 20111111112 136.35 28.65 0.00 46.5 FAC. 06/11/2015 B0001-00003396 CORRES ANIBAL MON. 20111111112 136.36 35.4 0.00 42.5 FAC. 06/11/2015 B0001-00003396 CORRES ANIBAL MON. 20111111112 136.36 35.4 0.00 42.5 FAC. 06/11/2015 B0001-00003406 CARIBAA MON. 20111111112 136.36 35.4 0.00 42.5 FAC. 06/11/2015 B0001-0003406 CARIBAA MON. 20111111112 136.36 35.4 0.00 42.5 FAC. 06/11/2015 B0001-00003406 CARIBAA MON. 20131111112 136.36 35.										312.00
PAC. 06/11/2015 B0001-00003385 CULYER YOLNINDA MON. 20202520152 220.66 46.34 0.00 367.7										42.00
FAC. 06/11/2015 B0001-00003386 COLOMBO RODRIGO MON. 27272375726 257.87 54.13 0.00 312.0 FAC. 06/11/2015 B0001-00003387 CASTILLO MON. 20052813348 90.90 19.10 0.00 110.0 FAC. 06/11/2015 B0001-00003389 ZAPATA JOSE MON. 2011111112 83.47 17.53 0.00 101.0 FAC. 06/11/2015 B0001-00003389 ZAPATA JOSE MON. 20083786745 465.90 97.71 0.00 563.0 FAC. 06/11/2015 B0001-00003390 MARCOVECCHIO JUAN CARLOS MON. 20083786745 465.90 97.71 0.00 563.0 FAC. 06/11/2015 B0001-00003391 POLEETIA MON. 20083786745 465.90 97.71 0.00 563.0 FAC. 06/11/2015 B0001-00003392 DIAZ FATRICIA MON. 2008888889 276.85 58.15 0.00 335.0 FAC. 06/11/2015 B0001-00003393 POLEETIA B C MON. 11111111111 45.45 9.55 0.00 55.0 FAC. 06/11/2015 B0001-00003394 FOLEETIA B C MON. 11111111111 45.45 9.55 0.00 120.0 FAC. 06/11/2015 B0001-00003395 TORRES ANIBAL MON. 20111111112 118.18 24.82 0.00 143.0 FAC. 06/11/2015 B0001-00003395 TORRES ANIBAL MON. 20111111112 38.02 7.98 0.00 46.0 FAC. 06/11/2015 B0001-00003399 GONEZ EZIBAM MON. 20111111112 38.02 7.98 0.00 46.0 FAC. 06/11/2015 B0001-00003399 GONEZ EZIBAM MON. 20111111112 38.03 38.65 0.00 120.0 FAC. 06/11/2015 B0001-00003399 CONEALEZ GABRIELA MON. 20111111112 136.35 28.65 0.00 120.0 FAC. 06/11/2015 B0001-00003400 CONEALEZ GABRIELA MON. 20111111112 136.35 28.65 0.00 120.0 FAC. 06/11/2015 B0001-00003401 RAREZ DIANA MON. 20111111112 136.35 28.65 0.00 120.0 FAC. 06/11/2015 B0001-00003401 CONEALEZ GABRIELA MON. 20111111112 136.34 33.68 0.00 0.00 FAC. 06/11/2015 B0001-00003401 CONEALEZ GABRIELA MON. 20111111112 136.34 33.68 0.00 0.00 FAC. 06/11/2015 B0001-00003401 CONEALEZ GABRIELA MON. 20113377988 107.44 22.56 0.00 0.00 FAC. 06/11/2015 B0001-000034										537.00
FAC. 06/11/2015 B0001-00003387 CRTIZ MARIA MON. 20052813248 90.90 19.10 0.00 10.00										
FAC. 06/11/2015 B001-00003388 CASTILLO MON. 20888888889 72.73 15.27 0.00 88.6 FAC. 06/11/2015 B001-00003399 ZAPATA JOSE MON. 20111111112 81.47 17.53 0.00 101.4 FAC. 06/11/2015 B001-00003391 PONCE ELENA MON. 20888888889 38.02 7.98 0.00 46.6 FAC. 06/11/2015 B001-00003392 DIAZ PATRICIA MON. 20888888889 38.02 7.98 0.00 335.6 FAC. 06/11/2015 B001-00003392 DIAZ PATRICIA MON. 20888888889 276.85 58.15 0.00 335.6 FAC. 06/11/2015 B001-00003393 CHILINN(KIOSCO LAUTY) MON. 2011111112 171.07 35.93 0.00 207.6 FAC. 06/11/2015 B001-00003395 TORRES ANEBAL MON. 2011111112 171.07 35.93 0.00 207.6 FAC. 06/11/2015 B001-00003395 TORRES ANEBAL MON. 2011111112 181.81 24.82 0.00 143.6 FAC. 06/11/2015 B001-00003397 CONEZ CARDELLA MON. 2711111117 136.35 28.65 0.00 165.6 FAC. 06/11/2015 B001-00003399 GONEZ CULBNA MON. 2711111117 136.35 28.65 0.00 165.6 FAC. 06/11/2015 B001-00003399 GONEZ CULBNA MON. 2711111117 136.35 28.65 0.00 165.6 FAC. 06/11/2015 B001-00003391 GONEZ CULBNA MON. 2711111117 167.36 35.14 0.00 202.8 FAC. 06/11/2015 B001-00003401 CARLAGA AFE MON. 2711111117 167.36 35.14 0.00 222.4 FAC. 06/11/2015 B001-00003401 CARLAGA AFE MON. 2705019915 90.90 19.10 0.00 110.6 FAC. 06/11/2015 B001-00003401 CARLAGA AFE MON. 2011111112 186.46 38.52 0.00 222.4 FAC. 06/11/2015 B001-00003401 CARLAGA AFE MON. 2011111112 186.46 34.36 0.00 199.4 FAC. 06/11/2015 B001-00003401 CARLAGA AFE MON. 2011111112 186.46 34.36 0.00 199.4 FAC. 06/11/2015 B001-00003401 CARLAGA AFE MON. 20137779788 107.44 22.56 0.00 130.6 FAC. 06/11/2015 B001-00003401 CARLAGA AFE MON. 20136544935 134.71 7.29 0.00 42.4 FAC. 06/11/2015 B001-00003401 CARLAGA AFE MON. 2013779788 107.44 22.56 0.										110.00
FAC. 06/11/2015 B0001-00003389 ZAPATA JOSE MON. 2011111112 83.47 17.53 0.00 101.00										88.00
FAC. 06/11/2015 B0001-00003391 PONCE ELENA NON. 20083786745 465.29 97.71 0.00 46.6 FAC. 06/11/2015 B0001-00003392 PONCE ELENA NON. 20088888889 37.6 85 51.5 0.00 46.6 FAC. 06/11/2015 B0001-00003393 PONCE ELENA NON. 20088888889 37.6 85 51.5 0.00 335.6 FAC. 06/11/2015 B0001-00003393 POLLERIA B C NON. 1111111113 45.45 9.55 0.00 25.6 FAC. 06/11/2015 B0001-00003393 CHILINIKIOSCO LAUTY) NON. 20111111112 171.07 35.93 0.00 207.0 FAC. 06/11/2015 B0001-00003395 CRARES ANIBAL NON. 20111111112 118.18 42.48 2.00 143.4 FAC. 06/11/2015 B0001-00003395 CRARES ANIBAL NON. 20111111112 38.02 7.98 0.00 46.6 FAC. 06/11/2015 B0001-00003397 GONZALEZ GABRIELA NON. 27111111117 136.35 28.65 0.00 165.6 FAC. 06/11/2015 B0001-00003399 GONZALEZ GABRIELA NON. 27111111117 136.35 28.65 0.00 165.6 FAC. 06/11/2015 B0001-00003399 ERCULANO GRISELDA NON. 27111111117 136.35 28.65 0.00 262.5 FAC. 06/11/2015 B0001-00003399 ERCULANO GRISELDA NON. 27111111117 137.0 35.14 0.00 262.5 FAC. 06/11/2015 B0001-00003399 ERCULANO GRISELDA NON. 27111111117 136.35 28.65 0.00 100.0 FAC. 06/11/2015 B0001-00003400 CARIAGA APE NON. 27050719915 90.90 19.10 0.00 110.0 FAC. 06/11/2015 B0001-00003401 CARIAGA APE NON. 2011111112 163.64 34.36 0.00 199.6 FAC. 06/11/2015 B0001-00003402 ALFONSO NORMA NON. 2024054376 160.32 33.68 0.00 199.6 FAC. 06/11/2015 B0001-00003405 CIMENEZ HUGO NON. 2024054376 160.32 33.68 0.00 199.6 FAC. 06/11/2015 B0001-00003405 VEGA CARINA NON. 27136768617 34.71 7.29 0.00 42.6 FAC. 06/11/2015 B0001-00003405 VEGA CARINA NON. 27136768617 34.71 7.29 0.00 42.6 FAC. 06/11/2015 B0001-00003415 CARESES CARLOS NON. 201347879788 30.17 16.83 0.00 30.00 FAC. 06/11/2015 B0001-00003415										101.00
FAC. 06/11/2015 B0001-00003392 DIAZ PATRICIA MON. 20888888889 276.85 58.15 0.00 335.0 FAC. 06/11/2015 B0001-00003393 POLLBRIA A B C MON. 11111111113 45.45 9.55 0.00 55.0 FAC. 06/11/2015 B0001-00003394 CHILINN(KIOSCO LAUTY) MON. 20111111112 171.07 35.93 0.00 207.0 FAC. 06/11/2015 B0001-00003395 TORRES ANIBAL MON. 20111111112 181.18 24.82 0.00 143.0 FAC. 06/11/2015 B0001-00003396 RAMIREZ JAIRO MON. 20111111112 38.02 7.98 0.00 46.0 FAC. 06/11/2015 B0001-00003397 CONZALEZ GABRIELA MON. 27111111117 136.35 28.65 0.00 165.0 FAC. 06/11/2015 B0001-00003399 ENCULANO GRISELDA MON. 27111111117 136.35 28.65 0.00 165.0 FAC. 06/11/2015 B0001-00003399 ENCULANO GRISELDA MON. 27111111112 221.49 46.51 0.00 2268.0 FAC. 06/11/2015 B0001-00003399 ENCULANO GRISELDA MON. 27111111112 221.49 46.51 0.00 266.0 FAC. 06/11/2015 B0001-00003400 CARIAGA APE MON. 27050719915 90.90 19.10 0.00 110.0 FAC. 06/11/2015 B0001-00003401 RABEZ DIANA MON. 20111111112 183.48 38.52 0.00 222.0 FAC. 06/11/2015 B0001-00003402 ALFORSO NORMA MON. 20111111112 163.48 34.36 0.00 194.0 FAC. 06/11/2015 B0001-00003402 ALFORSO NORMA MON. 20133779788 107.44 22.56 0.00 130.0 FAC. 06/11/2015 B0001-00003404 ROSALES RAUL MON. 20133779788 107.44 22.56 0.00 130.0 FAC. 06/11/2015 B0001-00003405 VEGA CARINA MON. 20240504376 160.32 33.68 0.00 194.0 FAC. 06/11/2015 B0001-00003405 VEGA CARINA MON. 2026033940 218.60 45.90 0.00 264.6 FAC. 06/11/2015 B0001-00003405 VEGA CARINA MON. 2726610512 45.45 9.55 0.00 350.0 FAC. 06/11/2015 B0001-00003408 VEGA CARINA MON. 272610512 45.45 9.55 0.00 350.0 FAC. 06/11/2015 B0001-00003409 PONCE SUSANA MON. 272136768617 34.71 7.29 0.00 42.0 FAC. 06/11/2015 B0001-00003401 NORETTO VIVIANA MON. 20158529638 90.90 19.10 0.00 19.00 19.00 FAC. 06/11/2015 B0001-00003411 NORETTO VIVIANA MON. 20158529638 90.90 19.10 0.00 19.00 19.00 FAC. 06/11/2015 B0001-00003411 NORETTO VIVIANA MON. 20158529638 90.90 19.10 0.00 19.00 19.00 FAC. 06/11/2015 B0001-00003411 NORETTO VIVIANA MON. 20158529638 90.90 19.10 0.00 19.00 19.00 FAC. 06/11/2015 B0001-00003411 NORETTO VIVIAN	FAC.		B0001-00003390		MON.	20083786745				563.00
FAC. 06/11/2015 B0001-00003393 POLLERIA A B C MON. 11111111111 45.45 9.55 0.00 55.6 FAC. 06/11/2015 B0001-00003394 CHILINN(KIOSCO LAUTY) MON. 20111111112 171.07 35.93 0.00 207.0 FAC. 06/11/2015 B0001-00003395 TORRES ANIBAL MON. 20111111112 1818.18 24.82 0.00 143.6 FAC. 06/11/2015 B0001-00003396 RAWIREZ JAIRO MON. 201111111117 136.35 28.65 0.00 146.0 FAC. 06/11/2015 B0001-00003397 GONZALEZ GABRIELA MON. 27111111117 136.35 28.65 0.00 165.0 FAC. 06/11/2015 B0001-00003399 GENULANO MON. 27111111117 167.36 35.14 0.00 202.8 FAC. 06/11/2015 B0001-00003399 GENULANO GRISELDA MON. 27111111117 167.36 35.14 0.00 262.8 FAC. 06/11/2015 B0001-00003399 GENULANO GRISELDA MON. 27111111117 167.36 35.14 0.00 262.8 FAC. 06/11/2015 B0001-00003400 CARIAGA AFE MON. 27050719915 90.90 19.10 0.00 110.0 FAC. 06/11/2015 B0001-00003401 RABEZ DIANA MON. 20111111112 183.48 38.52 0.00 222.0 FAC. 06/11/2015 B0001-00003402 ALFONSO NORMA MON. 20111111112 183.48 38.52 0.00 194.0 FAC. 06/11/2015 B0001-00003402 ALFONSO NORMA MON. 20240504376 160.32 33.68 0.00 194.0 FAC. 06/11/2015 B0001-00003402 GIREREZ HUGO MON. 20240504376 160.32 33.68 0.00 194.0 FAC. 06/11/2015 B0001-00003405 GIREREZ HUGO MON. 20240504376 160.32 33.68 0.00 264.8 FAC. 06/11/2015 B0001-00003405 VEGA CARINA MON. 27266140512 45.45 9.55 0.00 264.8 FAC. 06/11/2015 B0001-00003405 VEGA CARINA MON. 27266140512 45.45 9.55 0.00 36.4 FAC. 06/11/2015 B0001-00003406 VEGA CARINA MON. 27266140512 45.45 9.55 0.00 37.0 FAC. 06/11/2015 B0001-00003408 VEGA CARINA MON. 27266140512 45.45 9.55 0.00 37.0 FAC. 06/11/2015 B0001-00003401 MORETTO VIVIANA MON. 2036344935 80.17 16.83 0.00 97.0 FAC. 06/11/2015 B0001-00003410 MORETTO VIVIANA MON. 20111111112 14.87 24.13 0.00 139.0 FAC. 06/11/2015 B0001-00003410 MORETTO VIVIANA MON. 2011111112 14.87 24.13 0.00 139.0 FAC. 06/11/2015 B0001-00003410 MORETTO VIVIANA MON. 2011111112 14.87 24.13 0.00 34.0 FAC. 06/11/2015 B0001-00003410 MORETTO VIVIANA MON. 20111111112 14.87 24.13 0.00 34.0 FAC. 06/11/2015 B0001-00003411 MORETTO VIVIANA MON. 20111111112 14.87 24.13 0.00	FAC.	06/11/2015	B0001-00003391	PONCE ELENA	MON.	20888888889	38.02	7.98	0.00	46.00
FAC. 06/11/2015 B0001-00003394 CHILINN(KIOSCO LAUTY) MON. 20111111112 171.07 35.93 0.00 277.0 FAC. 06/11/2015 B0001-00003395 TORRES ANIBAL MON. 20111111112 118.18 24.82 0.00 143.0 FAC. 06/11/2015 B0001-00003396 RAMIREZ JAIRO MON. 20111111112 38.02 7.98 0.00 46.0 FAC. 06/11/2015 B0001-00003397 GONZALEZ GABRIELA MON. 27111111117 167.36 35.14 0.00 202.5 FAC. 06/11/2015 B0001-00003399 ERCULANO GRISELDA MON. 27111111117 167.36 35.14 0.00 268.0 FAC. 06/11/2015 B0001-00003399 ERCULANO GRISELDA MON. 20111111112 221.49 46.51 0.00 268.0 FAC. 06/11/2015 B0001-00003401 RABEZ DIANA MON. 20111111112 183.48 38.52 0.00 110.0 FAC. 06/11/2015 B0001-00003401 RABEZ DIANA MON. 20111111112 183.48 38.52 0.00 122.2 FAC. 06/11/2015 B0001-00003402 ALFONSO NORMA MON. 20111111112 183.48 38.52 0.00 122.2 FAC. 06/11/2015 B0001-00003403 TOLOSA CARLOS MON. 20240504376 160.32 33.68 0.00 194.0 FAC. 06/11/2015 B0001-00003405 GIRMENEZ HUGO MON. 20233779788 107.44 22.56 0.00 130.0 FAC. 06/11/2015 B0001-00003405 GIRMENEZ HUGO MON. 2026633940 218.60 45.90 0.00 264.5 FAC. 06/11/2015 B0001-00003405 VEGA CARINA MON. 27136768617 34.71 7.29 0.00 242.0 FAC. 06/11/2015 B0001-00003409 VEGA CARINA MON. 27136768617 34.71 7.29 0.00 242.0 FAC. 06/11/2015 B0001-00003404 VEGA CARINA MON. 27136768617 34.71 7.29 0.00 342.0 FAC. 06/11/2015 B0001-00003409 VODAL MARIA MON. 27221935913 72.73 15.27 0.00 88.6 FAC. 06/11/2015 B0001-00003401 MORETTO VIVIANA MON. 27221935913 72.73 15.27 0.00 88.6 FAC. 06/11/2015 B0001-00003410 MORETTO VIVIANA MON. 2011111112 34.71 7.29 0.00 42.0 FAC. 06/11/2015 B0001-00003411 GONZALEZ VALERIA MON. 2011111112 34.71 7.29 0.00 42.0 FAC. 06/11/2015 B0001-00003411 GONZALEZ VALERIA MON. 20111111112 34.71 7.29 0.00 34.0 FAC. 06/11/2015 B0001-00003411 GONZALEZ VALERIA MON. 20111111112 34.71 7.29 0.00 34.0 FAC. 06/11/2015 B0001-00003411 GONZALEZ VALERIA MON. 20111111112 34.71 7.29 0.00 34.0 FAC. 06/11/2015 B0001-00003411 GONZALEZ VALERIA MON. 20111111112 54.71 7.29 0.00 34.0 FAC. 06/11/2015 B0001-00003411 GONZALEZ VALERIA MON. 20115486776 38.02 7.98	FAC.	06/11/2015	B0001-00003392	DIAZ PATRICIA	MON.	2088888889	276.85	58.15	0.00	335.00
FAC. 06/11/2015 B0001-00003395 TORRES ANIBAL MON. 20111111112 18.18 24.82 0.00 143.00 145.00	FAC.	06/11/2015	B0001-00003393	POLLERIA A B C	MON.	11111111113	45.45	9.55	0.00	55.00
FAC. 06/11/2015 B0001-00003396 RAMIREZ JAIRO MON. 20111111112 38.02 7.98 0.00 46.00 FAC. 06/11/2015 B0001-00003397 GONEALEZ GARIELA MON. 27111111117 156.35 28.65 0.00 165.00 FAC. 06/11/2015 B0001-00003399 GOMEZ ZULEMA MON. 27111111117 167.36 35.14 0.00 202.5 FAC. 06/11/2015 B0001-00003399 ERCULANO GRISEIDA MON. 20111111112 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. 20111111112 183.48 38.52 0.00 222.00 FAC. 06/11/2015 B0001-00003402 ALFONSO NORMA MON. 20111111112 163.64 34.36 0.00 198.00 FAC. 06/11/2015 B0001-00003402 ALFONSO NORMA MON. 20111111112 163.64 34.36 0.00 198.00 FAC. 06/11/2015 B0001-00003404 ROSALES RAUL MON. 20133779788 107.44 22.56 0.00 130.00 FAC. 06/11/2015 B0001-00003404 ROSALES RAUL MON. 20240504376 160.32 33.68 0.00 194.00 FAC. 06/11/2015 B0001-00003404 ROSALES RAUL MON. 20240504376 160.32 33.68 0.00 140.00 FAC. 06/11/2015 B0001-00003404 ROSALES RAUL MON. 20133779788 107.44 22.56 0.00 130.00 FAC. 06/11/2015 B0001-00003406 VEGA CARINA MON. 20206233940 218.60 45.90 0.00 264.55 FAC. 06/11/2015 B0001-00003406 VEGA CARINA MON. 27266140512 45.45 9.55 0.00 55.00 FAC. 06/11/2015 B0001-00003408 VIDAL MARIA MON. 27266140512 45.45 9.55 0.00 35.00 FAC. 06/11/2015 B0001-00003408 VIDAL MARIA MON. 27266140512 45.45 9.55 0.00 36.00 FAC. 06/11/2015 B0001-00003408 VIDAL MARIA MON. 27218678617 34.71 7.29 0.00 FAC. 06/11/2015 B0001-00003410 MORETTO VIVIANA MON. 20111111112 114.87 24.13 0.00 139.00 FAC. 06/11/2015 B0001-00003411 MORETTO VIVIANA MON. 20111111112 14.87 24.13 0.00 139.00 FAC. 06/11/2015 B0001-00003411 MORETTO VIVIANA MON. 20111111112 14.87 24.13 0.00 139.00 FAC. 06/11/2015 B0001-00003414 ROMAN GRACIELA MON. 20111111112 14.87 24.13 0.00 139.00 FAC. 06/11/2015 B0001-00003414 ROMAN GRACIELA MON. 20111111112 14.87 24.13 0.00 140.00 FAC. 06/11/2015 B0001-00003414 ROMAN GRACIELA MON. 20111111112 14.87 24.13 0.00 140.00 FAC. 06/11/2015 B0001-00003414	FAC.	06/11/2015	B0001-00003394	CHILINN(KIOSCO LAUTY)	MON.	20111111112	171.07	35.93	0.00	207.00
FAC. 06/11/2015 B0001-0003397 GONZALEZ GABRIELA MON. 27111111117 136.35 28.65 0.00 165										143.00
FAC. 06/11/2015 B0001-00003398 GOMEZ ZULEMA MON. 27111111117 167.36 35.14 0.00 202.55 FAC. 06/11/2015 B0001-00003399 ERCULANO GRISELDA MON. 20111111112 221.49 46.51 0.00 268.6 FAC. 06/11/2015 B0001-00003400 CARIAGA APE MON. 27050719915 90.90 19.10 0.00 110.0 FAC. 06/11/2015 B0001-00003401 RABEZ DIANA MON. 20111111112 183.48 38.52 0.00 222.0 FAC. 06/11/2015 B0001-00003402 ALFONSO NORMA MON. 201111111112 163.64 34.36 0.00 198.6 FAC. 06/11/2015 B0001-00003403 TOLOSA CARLOS MON. 20240504376 160.32 33.68 0.00 194.6 FAC. 06/11/2015 B0001-00003404 ROSALES RAUL MON. 202337979788 107.44 22.56 0.00 130.6 FAC. 06/11/2015 B0001-00003407 CORVALEZ										46.00
FAC. 06/11/2015 B0001-0003399 ERCULANO GRISELDA MON. 20111111112 221.49 46.51 0.00 268.61 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. 20111111112 183.48 38.52 0.00 222.01 FAC. 06/11/2015 B0001-00003403 TOLOSA CARLOS MON. 20111111112 163.64 34.36 0.00 198.0 FAC. 06/11/2015 B0001-00003404 ROSALES RAUL MON. 20133779788 107.44 22.56 0.00 130.0 FAC. 06/11/2015 B0001-00003404 ROSALES RAUL MON. 20206233940 218.60 45.90 0.00 264.9 FAC. 06/11/2015 B0001-00003406 VEGA CARINA MON. 27266140512 45.45 9.55 0.00 35.0 FAC. 06/11/2015 B0001-00003409 PONCE SUSANA										165.00
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. 20111111112 183.48 38.52 0.00 222.00 FAC. 06/11/2015 B0001-00003402 ALFONSO NORMA MON. 20111111112 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 0.00 155.00 FAC. 06/11/2015 B0001-00003407 GONZALEZ MON. 27136768617 34.71 7.29 0.00 42.00 FAC. 06/11/2015 B0001-00003409 VIDAL MARIA MON. 20156344935 80.17 16.83 0.00 97.00 FAC. 06/11/2015 B0001-00003409 PONCE SUSANA MON. 20256344935 80.17 16.83 0.00 97.00 FAC. 06/11/2015 B0001-00003410 MORETTO VIVIANA MON. 20111111112 114.87 24.13 0.00 139.00 FAC. 06/11/2015 B0001-00003411 CACERES CARLOS MON. 20111111112 34.71 7.29 0.00 42.00 FAC. 06/11/2015 B0001-00003412 GONZALEZ NAMERIA MON. 20111111112 34.71 7.29 0.00 42.00 FAC. 06/11/2015 B0001-00003413 MINI SHOPIN MATEO MON. 20111111112 34.71 7.29 0.00 10.00 FAC. 06/11/2015 B0001-00003413 MINI SHOPIN MATEO MON. 20111111112 34.71 7.29 0.00 42.00 FAC. 06/11/2015 B0001-00003414 ROMAN GRACIELA MON. 20158529638 90.90 19.10 0.00 110.00 FAC. 06/11/2015 B0001-00003415 TABORDA LAURA MON. 20176486776 38.02 7.98 0.00 44.00 FAC. 06/11/2015 B0001-00003415 TABORDA LAURA MON. 20176486776 38.02 7.98 0.00 46.00 FAC. 06/11/2015 B0001-00003417 FONSECA JULIO MON. 2018447770 34.71 7.29 0.00 42.00 FAC. 06/11/2015 B0001-00003417 FONSECA JULIO MON. 2018447770 34.71 7.29 0.00 42.00 FAC. 06/11/2015 B0001-00003417 FONSECA JULIO MON. 20184851575 76.86 16.14 0.00 93.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0										202.50
FAC. 06/11/2015 B0001-0003401 RABEZ DIANA MON. 20111111112 183.48 38.52 0.00 222.00 FAC. 06/11/2015 B0001-00003402 ALFONSO NORMA MON. 20111111112 163.64 34.36 0.00 198.00 FAC. 06/11/2015 B0001-0003403 TOLOSA CARLOS MON. 20240504376 160.32 33.68 0.00 194.00 FAC. 06/11/2015 B0001-0003404 ROSALES RAUL MON. 20133779788 107.44 22.56 0.00 130.00 FAC. 06/11/2015 B0001-0003405 GIMENEZ HUGO MON. 20206233940 218.60 45.90 0.00 264.90 FAC. 06/11/2015 B0001-00003405 GIMENEZ HUGO MON. 27136768617 34.71 7.29 0.00 264.90 FAC. 06/11/2015 B0001-00003407 GONZALEZ MON. 27136768617 34.71 7.29 0.00 422.00 FAC. 06/11/2015 B0001-00003409 VIDAL MARIA <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>268.00</td></t<>										268.00
FAC. 06/11/2015 B0001-00003402 ALFONSO NORMA MON. 20111111112 163.64 34.36 0.00 198.64 FAC. 06/11/2015 B0001-00003403 TOLOSA CARLOS MON. 20240504376 160.32 33.68 0.00 194.6 FAC. 06/11/2015 B0001-00003404 ROSALES RAUL MON. 20133779788 107.44 22.56 0.00 130.6 FAC. 06/11/2015 B0001-00003405 GIMENEZ HUGO MON. 20206233940 218.60 45.90 0.00 264.55 FAC. 06/11/2015 B0001-00003406 VEGA CARINA MON. 27266140512 45.45 9.55 0.00 55.60 FAC. 06/11/2015 B0001-00003407 GONZALEZ MON. 27136768617 34.71 7.29 0.00 42.60 FAC. 06/11/2015 B0001-00003408 VIDAL MARIA MON. 20056344935 80.17 16.83 0.00 97.60 FAC. 06/11/2015 B0001-00003410 MORETIO VIVIANA <										222.00
FAC. 06/11/2015 B0001-00003403 TOLOSA CARLOS MON. 20240504376 160.32 33.68 0.00 194.00										198.00
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. 20111111112 114.87 24.13 0.00 139.00 FAC. 06/11/2015 B0001-00003411 CACERES CARLOS MON. 20111111112 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 B0001-00003414 ROMAN GRACIELA MON. 20111111112 69.42 14.58 0.00 84.00 FAC. 06/11/2015 B0001-00003414 ROMAN GRACIELA MON. 20194646776 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 B0001-00003416 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 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI										194.00
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. 20111111112 114.87 24.13 0.00 139.00 FAC. 06/11/2015 B0001-00003411 CACERES CARLOS MON. 20111111112 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. 20111111112 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										130.00
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 FONCE SUSANA MON. 27221935913 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003410 MORETTO VIVIANA MON. 20111111112 114.87 24.13 0.00 139.00 FAC. 06/11/2015 B0001-00003411 CACERES CARLOS MON. 20111111112 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. 20111111112 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 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMAN	FAC.	06/11/2015	B0001-00003405	GIMENEZ HUGO	MON.	20206233940	218.60	45.90	0.00	264.50
FAC. 06/11/2015 B0001-00003408 VIDAL MARIA MON. 20056344935 B0.17 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. 20111111112 114.87 24.13 0.00 139.00 FAC. 06/11/2015 B0001-00003411 CACERES CARLOS MON. 20111111112 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. 20111111112 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 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418	FAC.	06/11/2015	B0001-00003406	VEGA CARINA	MON.	27266140512	45.45	9.55	0.00	55.00
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. 20111111112 114.87 24.13 0.00 139.00 FAC. 06/11/2015 B0001-00003411 CACERES CARLOS MON. 20111111112 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. 20111111112 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 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.00 FAC. 06/11/2015 B0001-000034	FAC.	06/11/2015	B0001-00003407	GONZALEZ	MON.	27136768617	34.71	7.29	0.00	42.00
FAC. 06/11/2015 B0001-00003410 MORETTO VIVIANA MON. 20111111112 114.87 24.13 0.00 139.00 FAC. 06/11/2015 B0001-00003411 CACERES CARLOS MON. 20111111112 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. 20111111112 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	FAC.	06/11/2015	B0001-00003408	VIDAL MARIA	MON.	20056344935	80.17	16.83	0.00	97.00
FAC. 06/11/2015 B0001-00003411 CACERES CARLOS MON. 20111111112 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. 20111111112 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 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00	FAC.			PONCE SUSANA	MON.					88.00
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. 20111111112 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										139.00
FAC. 06/11/2015 B0001-00003413 MINI SHOPIN MATEO MON. 20111111112 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 PAC.										42.00
FAC. 06/11/2015 B0001-00003414 ROMAN GRACIELA MON. 279999999999999 201.65 42.35 0.00 244.05 FAC. 06/11/2015 B0001-00003415 TABORDA LAURA MON. 20176486776 38.02 7.98 0.00 46.07 FAC. 06/11/2015 B0001-00003416 DIETETICA ZEBALLOS MON. 20134447770 34.71 7.29 0.00 42.07 FAC. 06/11/2015 B0001-00003417 FONSECA JULIO MON. 20084851575 76.86 16.14 0.00 93.07 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.07										110.00
FAC. 06/11/2015 B0001-00003415 TABORDA LAURA MON. 20176486776 38.02 7.98 0.00 46.00 5 5 5 5 5 5 5 5 5 5 5 6 8 6 16.14 0.00 93.00 5 5 5 5 5 5 6 8 6 16.14 0.00 93.00 5 6 5 5 5 5 6 8 6 16.14 0.00 93.00 5 6 6 7 5 6 7 6 8 6 16.14 0.00 93.00 5 6 7 6 8 6 16.14 0.00 5 6 7 6 8 6 16.14										84.00
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 FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00										244.00
FAC. 06/11/2015 B0001-00003417 FONSECA JULIO MON. 20084851575 76.86 16.14 0.00 93.00 page 16.14 0.00 93.00 page 16.14 0.00 83.00 page 16.14 0.00 83.00 page 16.14 0.00 page 16										46.00
FAC. 06/11/2015 B0001-00003418 MAMANI CARLOS MON. 20105233303 72.73 15.27 0.00 88.0										93.00
										88.00
		, 2013				Subtotal:	12328,53	2588,97	0.00	14917,50

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	_	Int. Total
FAC.	06/11/2015	B0001-00003419	MENDEZ LUIS	MON.	20111111112	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.	20111111112	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.	27111111117	147.12	30.88	0.00	178.00
FAC.	06/11/2015 06/11/2015	B0001-00003426 B0001-00003427	GONZALEZ MUSURUANA	MON. MON.	20287181931 20308504892	147.10 110.75	30.90 23.25	0.00	178.00 134.00
FAC.	06/11/2015	B0001-00003427 B0001-00003428	DARLAN MAURICIO	MON.	20111111112	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.	20111111112	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.	20111111112	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.	2088888889	111.57	23.43	0.00	135.00
FAC.	06/11/2015	B0001-00003436 B0001-00003437	SORDINE RAUL BETELLA MARCELO OSCAR	MON. MON.	20143973515 20214858593	159.51 181.83	33.49 38.17	0.00	193.00 220.00
FAC.	06/11/2015 06/11/2015	B0001-00003437 B0001-00003438	SARAVIA PAULA	MON.	27251577582	107.44	22.56	0.00	130.00
FAC.	06/11/2015	B0001-00003130	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.	20111111112	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 06/11/2015	B0001-00003447 B0001-00003448	PANADERIA LA PAMELITA MANSILLA EDGARDO	MON. MON.	20250132965 27228007132	38.02 190.90	7.98 40.10	0.00	46.00 231.00
FAC.	06/11/2015	B0001-00003448	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 07/11/2015	B0001-00003455 B0001-00003456	GIGLIOTTI CARMEN CRIADO DANIEL	MON. MON.	23051166914 20119334706	90.90 45.45	19.10 9.55	0.00	110.00 55.00
FAC.	07/11/2015		CARABAJAL	MON.	20239511598	69.42	14.58	0.00	84.00
FAC.		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 07/11/2015	B0001-00003465 B0001-00003466	YODICE MIGUEL MARTINEZ YOLANDA	MON. MON.	20111111112 20126621834	38.02 111.58	7.98	0.00	46.00 135.00
FAC.	07/11/2015	B0001-00003460	VALENZUELA ROSA BEATRIZ	MON.	20126021634	45.45	23.42 9.55	0.00	55.00
FAC.	07/11/2015	B0001-00003167	ALONSO MARIA	MON.	27058809913	76.03	15.97	0.00	92.00
FAC.	07/11/2015	B0001-00003469	BORDON ALEJANDRO	MON.	20111111112	143.81	30.19	0.00	174.00
FAC.	07/11/2015	B0001-00003470	CHAMOULAO 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.	20111111112	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 07/11/2015	B0001-00003476 B0001-00003477	DIQUE RODRIGUEZ VIVIANA	MON. MON.	23160223774 20111111112	110.75 34.71	23.25 7.29	0.00	134.00 42.00
FAC.	07/11/2015	B0001-00003177	GODOY	C.F.	20111111112	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.	20111111112	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.	20111111112	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 07/11/2015	B0001-00003488 B0001-00003489	OLMEDO ASTUDILLO ANA	MON. MON.	20111111112 20888888889	106.61 76.04	22.39 15.96	0.00	129.00 92.00
FAC.	07/11/2015	B0001-00003489 B0001-00003490	ASTUDILLO ANA CARRARA	MON.	20888888889	38.02	7.98	0.00	46.00
FAC.		B0001-00003491	BENZATTI TEREZA	MON.	20062519038	62.81	13.19	0.00	76.00
					Subtotal:	9462,98	1987,02	0.00	11450,00

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	_	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 07/11/2015	B0001-00003499 B0001-00003500	OVANDO LORENA HERNANDEZ BLANCA ESTER	MON. MON.	20888888889 27036778798	72.73 145.46	15.27 30.54	0.00	88.00 176.00
FAC.	07/11/2015	B0001-00003500	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 07/11/2015	B0001-00003509	ROJAS LUIS	MON.	20309041160	38.02	7.98	0.00	46.00
FAC.	07/11/2015	B0001-00003510 B0001-00003511	SAN CAYETANO BERRETO	MON. MON.	23163513889 27271020290	34.71 69.42	7.29 14.58	0.00	42.00 84.00
FAC.	07/11/2015	B0001-00003511	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 09/11/2015	B0001-00003516 B0001-00003517	BIRRI PONCE ANGELICA	MON. MON.	20221030959 20082411292	76.04 38.02	15.96 7.98	0.00	92.00 46.00
FAC.	09/11/2015	B0001-00003517 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		ROSANA	MON.	27178769478	116.74	24.51	0.00	141.25
FAC.		B0001-00003527	DUARTE RAUL	MON.	20128828738	107.44	22.56	0.00	130.00
FAC.	09/11/2015	B0001-00003528 B0001-00003529	ALMADA NATALIA PALACIOS SILVINA CLAUDIA	C.F. MON.	20888888889 27161783434	310.33 145.46	65.17 30.54	0.00	375.50 176.00
FAC.	09/11/2015	B0001-00003529	ORTIZ JORGE	MON.	20111111112	220.65	46.35	0.00	267.00
FAC.	09/11/2015	B0001-00003530	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	619.83 147.10	130.17	0.00	750.00 178.00
FAC.	09/11/2015 09/11/2015	B0001-00003541 B0001-00003542	RODRIGUEZ HUGO SANCHEZ FABIAN	MON. MON.	20111111112 201111111112	69.42	30.90 14.58	0.00	84.00
FAC.	09/11/2015	B0001-00003542 B0001-00003543	CAETE ANA DIETETICA	MON.	20888888889	76.04	15.96	0.00	92.00
FAC.	09/11/2015	B0001-00003543	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 09/11/2015	B0001-00003555 B0001-00003556	GRSKO SORIA GRACIELA	MON. MON.	27139719765 27157894566	76.04 73.96	15.96 15.54	0.00	92.00 89.50
FAC.	09/11/2015	B0001-00003556 B0001-00003557	RUIZ SEBASTIAN	MON.	20314573103	69.42	14.58	0.00	84.00
FAC.		B0001-00003557	MASA	MON.	20214789656	38.02	7.98	0.00	46.00
	09/11/2015		GODOY REMIGIA	MON.	20309070454	125.61	26.39	0.00	152.00
FAC.	09/11/2015								
FAC.		B0001-00003560	GALEANO PATRICIA	MON.	27300756587	110.75	23.25	0.00	134.00

1.0. 1.0.	10. 09/11/2019 19001-00091850 NEW YORK ALLANGES NO. 0. 1279/1979777 13.17 17.50 0.00 12.00 1	Peri	iodo 201	5-11						Hoja	9 de 28
19.00 19.11/	March Marc	Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp.	Int. Total
March	200 2012 2	FAC.	09/11/2015	B0001-00003561	DESPENSA MILAGROS	MON.	23274879173	83.47	17.53	0.00	101.00
March Marc	M. 1962 19										126.00
March	1.	FAC.	09/11/2015	B0001-00003563	SOSA ONIDIO	MON.	20253698552	88.44	18.56	0.00	107.00
MATERIAN SOCIAL PROBLEM SOCIAL PROBLEM MATERIAN	MACHINE MACH	FAC.	09/11/2015	B0001-00003564	PARAVANI CARINA ANDREA	MON.	23242755944	72.73	15.27	0.00	88.00
MESON MARCON MA	20. 1.00 1				ARENA SUSANA	MON.	27131637948				84.00
2001-1906-1908-1900-00000000000000000000000000000	20. 20.12.00.00.00.00.00.00.00.00.00.00.00.00.00										92.00
1902 1902	20. 20.										178.00
March Marc	No.										92.00 194.00
1906 1901	No.										42.00
Mar. 69/11/2015 00011-0001873 00001-0001873 00001-0001874 00011-0001875 00011-00	C. C. C. C. C. C. C. C.										300.00
No. 0.911/10618 0.0611-0.0061879 Communication for the property of the	No. 09/11/2015 10001-00003574 WINDOWS COUNTY 09/11/2015 10001-00003575 WINDOWS COUNTY 09/11/2015 10001-00003575 WINDOWS COUNTY 09/11/2015 10001-00003575 WINDOWS COUNTY 09/11/2015 10001-00003576 WINDOWS COUNTY 09/11/2015 10001-0003576 WINDOWS COUN	FAC.	09/11/2015	B0001-00003572	VERDULERIA	MON.	20276108701	619.83	130.17	0.00	750.00
Page	No. 02.0000000000000000000000000000000000	FAC.	09/11/2015	B0001-00003573	CAZON LAMAZAR EDUARDO OSC	MON.	20940379408	152.08	31.92	0.00	184.00
Page	20. 20.11/2013 20013-0003576 CAMBREA MENT MENT 20018-000319 16.9.4 31.96 0.06 3.9.6 3.9.6 2.0.1 2.0.	FAC.	09/11/2015	B0001-00003574	FERNANDEZ JUAN	C.F.	20111111112	98.35	20.65	0.00	119.00
March Marc	No. 02-11/2015 0003-0003577 NO. 02-0000000000000000000000000000000000	FAC.	09/11/2015	B0001-00003575	CARNEVALE HECTOR	MON.	27120648255	110.75	23.25	0.00	134.00
MAC. 19/1/19/18 MODI-ORDERYS MACE MACE MACE MACE 19/1/19/18 MODI-ORDERYS MACE	No. 10.111/2015 NO. NO										84.00
19.00 10.11/2015 ADEL-100000159 SAMPLY S. 1. 20.25812505 135.00 12.45 0.00 13.55 13.55 0.00 13.55 13.55 0.00 13.55 13.55 0.00 13.55 13.55 0.00 13.55 13.55 0.00 13.55 13.55 0.00 13.55 13.55 0.00 13.55 13.55 0.00 13.55 13.55 0.00 13.55 13.55 0.00 13.55 13.55 0.00 13.55 13.55 0.00 13.55 13.55 0.00 13.55 0.00 13.55 0.00 13.55 0.00 13.55 0.00 13.55 0.00 13.55 0.00 13.55 0.00 13.55 0.00 13.55 0.00 0.00 13.55 0.00	March Marc										202.00
Marc March	No. 1971/17095 0.0000000000000000000000000000000000										105.00 84.00
No. 10/11/2013 AGGO-1-0000124 MARCO	MAIN DIVITORS ADDITIONAL STATE ADDITIONAL S										151.50
No.	No. 1011/2013 00001-00008199 CANCETTOR S.N.L. N.L. 2015/86996 11.06 2.94 0.00 357.										630.00
PAC. 19/11/2015 00011-00003579 GROSSO CILADIDA NON. 202018100644 18.03 7.98 0.08 44	ACC 1971/2015 00001-100003879 GROSSO CLAUDIA NON. 20004-060440 38.02 7.08 0.00 44.00 0.00 0.00 44.00 0.00				-						552.00
PACC 10/11/2015 00010-00013890 RIAS DOGA NON. 202846084990 16.36 7.64 0.10 66 66 67 61 1.10 0.10 66 67 68 1.10 0.10 66 68 68 68 68 68 68 6	No. 10.11/2015 00.001-0003580 LALE SOUR	FAC.		A0001-00000196	SALERNO			114.06	23.94	0.00	138.00
Pace 10,11/2015 10001-00035831 LIKLANET MICHO MON. 22135780155 80.02 -0.02 4.6	MAIN	FAC.	10/11/2015	B0001-00003579	GROSSO CLAUDIA	MON.	20201810044	38.02	7.98	0.00	46.00
PAC. 10/11/2015 0001-00015802 TICKERLEN META MOIL 27197560012 221.50 46.50 0.00 26.50	No. 10.11/12015 00.001-00.003567 CIRCSTAR MRETA MON. 27237500115 38.0.0 7.90 0.00 26.00 1.00	FAC.	10/11/2015	B0001-00003580	BLAS ROSA	MON.	20264608490	36.36	7.64	0.00	44.00
Proc. 10/11/2015	No. No. No. No. No. No. No. No. 27134766871 221.50 66.50 0.00 288	FAC.	10/11/2015	B0001-00003581	LEVATTI HUGO	MON.	20102548788	55.79	11.71	0.00	67.50
PACC. 10/11/2015 10001-00003566 CHEMICA CAROLINA MON. 2712467827 38.0 2 7.98 0.00 136 14.00 12.00 136 14.00 136	No. 19711/2015 10001-0003589 SOUNTE GRACIELA NON. 27124874877 38.02 7.98 0.00 44.00 1314.00	FAC.	10/11/2015	B0001-00003582	IGLESIAS MARIA	MON.	27237580015	38.02	7.98	0.00	46.00
Pac. 10/11/2015 NOI0003566 CHEMINER NUMBER CAMBRIEN NOIS 23/3347648 114.06 23.94 0.00 134	ACC. 10/11/2015 MODIL-00003596 SCINENTEE WILLIN CANOLINA MON. 201284976248 114.06 23.95 0.00 133. ACC. 10/11/2015 MODIL-00003597 AFADA RAUL MON. 201284976348 114.06 23.95 0.00 133. ACC. 10/11/2015 MODIL-00003597 AFADA RAUL MON. 201284976348 114.06 23.95 0.00 133. ACC. 10/11/2015 MODIL-00003598 LITLATEE MON. 20128409772 1144.06 13.96 0.00 133. ACC. 10/11/2015 MODIL-00003599 AFADA RAUL MON. 20128409772 1144.06 13.96 0.00 133. ACC. 10/11/2015 MODIL-00003599 AFADA RAUL MON. 20128737470 29.90 0.00 133. ACC. 10/11/2015 MODIL-00003591 AFAT JOSE MON. 20128737470 29.90 0.00 143. ACC. 10/11/2015 MODIL-00003591 AFAT JOSE MON. 20128737470 29.90 0.00 44. ACC. 10/11/2015 MODIL-00003591 AFAT JOSE MON. 20128737470 38.02 7.98 0.00 44. ACC. 10/11/2015 MODIL-00003591 GIMENEE MISTO'N MON. 20128737470 13.00 27.98 0.00 44. ACC. 10/11/2015 MODIL-00003591 KORRIGUEZ ANDREA MON. 20128737571 38.02 7.98 0.00 44. ACC. 10/11/2015 MODIL-00003594 KORRIGUEZ ANDREA MON. 20128737571 38.02 7.98 0.00 133. ACC. 10/11/2015 MODIL-00003595 KORRIGUEZ ANDREA MON. 20128737571 38.02 7.98 0.00 134. ACC. 10/11/2015 MODIL-00003596 KORRIGUEZ ANDREA MON. 20128737571 38.02 7.98 0.00 137. ACC. 10/11/2015 MODIL-00003596 FALCON MARKELD MON. 20128737571 38.02 7.98 0.00 137. ACC. 10/11/2015 MODIL-00003596 FALCON MARKELD MON. 2012873571 38.02 7.98 0.00 137. ACC. 10/11/2015 MODIL-00003596 FALCON MARKELD MON. 20128808603 28.9.0 60.04 0.00 137. ACC. 10/11/2015 MODIL-00003598 FALCON MARKELD MON. 20128808603 28.9.0 60.04 0.00 137. ACC. 10/11/2015 MODIL-00003598 FALCON MARKELD MON. 20128808603 28.9.0 60.04 0.00 137. ACC. 10/11/2015 MODIL-00003600 CUTTERNEE MON. 20128808603 28.9.0 60.04 0.00 137. ACC. 10/11/2015 MODIL-00003600 CUTTERNEE MON. 20128808603 28.9.0 60.04 0.00 137. ACC. 10/11/2015 MODIL-00003600 CONTESTEN MON. 20128808603 28.9.0 115.9.0 0.00 137. ACC. 10/11/2015 MODIL-00003600 CONTESTEN MON. 20128808603 28.9.0 115.9.0 0.00 137. ACC. 10/11/2015 MODIL-00003600 CONTESTEN MON. 20128808603 28.9.0 115.9.0 0.00 137. ACC. 10/11/2015 MODIL-00003600 CONTESTEN MON. 20128808	FAC.	10/11/2015	B0001-00003583	TITON MIRTA	MON.	27136766681	221.50	46.50	0.00	268.00
Pace 10/11/2015 10001-00003588 CAMERNEY CARRETED NON. 2028187848 114.06 23.94 0.00 13.8	NO. 10/11/2015 B0001-00003580 CIMENEE GLEARIEL MON. 20293876348 114.06 23.94 0.00 133 NO. 10/11/2015 B0001-00003588 LOMBARDI ROBENTINO MON. 23317008589 76.04 15.96 0.00 131 NO. 10/11/2015 B0001-00003589 LOMBARDI ROBENTINO MON. 23317008589 76.04 15.96 0.00 131 NO. 10/11/2015 B0001-00003590 FIORE MON. 27070146046 318.18 66.62 0.00 388 NO. 10/11/2015 B0001-00003590 FIORE MON. 27070146046 318.18 66.62 0.00 388 NO. 10/11/2015 B0001-00003591 ALMO MARCHLO MON. 20124372470 200.00 61.10 0.00 388 NO. 10/11/2015 B0001-00003592 RIBOD MARCHLO MON. 20124372470 200.00 61.10 0.00 388 NO. 10/11/2015 B0001-00003593 RIBOD MARCHLO MON. 20124372470 200.00 61.10 0.00 388 NO. 10/11/2015 B0001-00003599 MON. 20104870 MON. 20104568794 BON. 20104568794 NO. 2011/2015 B0001-00003599 MON. 20104870 MON. 20104668784 BON. 20104668784 MON. 2011/2015 B0001-00003599 MON. 20104870 MON. 20104668784 BON. 20104668784 MON. 2011/2015 B0001-00003599 MON. 20104870 MON. 20104668784 MON. 20104668784 MON. 20104668784 MON. 2010470 B0001-00003599 MON. 20104870 MON. 2010470 MON. 2010470 B0001-00003599 MON. 20104870 MON. 201011111112 P2.57 19.41 0.00 112 NO. 10/11/2015 B0001-00003599 MON. 20104870 MON. 20101111112 P2.57 19.43 0.00 131 NO. 10/11/2015 B0001-00003599 MON. 20104870 MON. 20101111112 P2.57 19.43 0.00 131 NO. 10/11/2015 B0001-00003599 MON. 20104870 MO										46.00
FRC. 10/11/2015 MODOL-00003589 INLANTE MODEL MODEL 201317005589 76.04 0.00 0.25 0.00 0.00 0.00 0.00 0.00 0.00	NC. 10/11/2015 R0001-00003587 XYALA RATL. MON. 20184809728 114.06 23.94 0.00 33. AC. 10/11/2015 R0001-00003580 LOWENTHON MON. 23117008889 76.04 15.96 0.00 35. AC. 10/11/2015 R0001-00003580 LOWENTHON MON. 20888888889 93.81 19.69 0.00 111. AC. 10/11/2015 R0001-00003590 PICKER MON. 201848888889 93.81 19.69 0.00 38. AC. 10/11/2015 R0001-00003590 PICKER MON. 201243772470 290.90 61.10 0.00 38. AC. 10/11/2015 R0001-00003591 LATE ONCE MON. 20124372470 290.90 61.10 0.00 38. AC. 10/11/2015 R0001-00003592 LETRON MON. 20124372470 38.02 7.98 0.00 44. AC. 10/11/2015 R0001-00003593 GINERE REFORM MON. 2014468748 114.06 15.96 0.00 34. AC. 10/11/2015 R0001-00003594 REFORM MON. 2014468748 76.04 15.96 0.00 44. AC. 10/11/2015 R0001-00003597 MONE REFORM MON. 20141111112 92.07 19.43 0.00 111. AC. 10/11/2015 R0001-00003598 PALCOM MACKELD MON. 20141111112 92.07 19.43 0.00 117. AC. 10/11/2015 R0001-00003599 PALCOM MACKELD MON. 20141111112 92.07 19.43 0.00 17. AC. 10/11/2015 R0001-00003599 PALCOM MACKELD MON. 20124952611 145.46 30.54 0.00 17. AC. 10/11/2015 R0001-00003599 PALCOM MACKELD MON. 20124952611 145.46 30.54 0.00 17. AC. 10/11/2015 R0001-00003599 PALCOM MACKELD MON. 20124952611 145.46 30.54 0.00 17. AC. 10/11/2015 R0001-00003599 PALCOM MON. 20124952611 145.46 30.54 0.00 17. AC. 10/11/2015 R0001-00003599 PALCOM MON. 20124952611 145.46 30.54 0.00 17. AC. 10/11/2015 R0001-00003590 PALCOM MON. 20124952611 145.46 30.54 0.00 13. AC. 10/11/2015 R0001-00003590 PALCOM MON. 20124952611 145.46 30.54 0.00 13. AC. 10/11/2015 R0001-00003591 PALCOM MACKELD MON. 20124952611 145.46 30.54 0.00 13. AC. 10/11/2015 R0001-00003591 PALCOM MACKELD MON. 20124952611 145.46 30.54 0.00 13. AC. 10/11/2015 R0001-00003591 PALCOM MACKELD MON. 20124952611 145.46 30.54 0.00 13. AC. 10/11/2015 R0001-00003591 PALCOM MACKELD MON. 20124952600 28.39 111.07 0.00 13. AC. 10/11/2015 R0001-00003601 PALCOM MACKELD MON. 20124952600 29.39 111.07 0.00 13. AC. 10/11/2015 R0001-00003601 PALCOM MACKELD MON. 20124958978 30.00 79.99 110.00 0.00 13. AC. 10/										138.00
PAC. 10/11/2015 80001-00003589 IRIARTE NORMATINO MON. 20310700589 76.04 15.96 0.00 131 PAC. 10/11/2015 80001-00003589 PIORE MON. 20308888889 93.81 19.96 0.00 381 PAC. 10/11/2015 80001-00003591 PIORE MON. 2012477470 290.90 61.10 0.00 352 PAC. 10/11/2015 80001-00003592 PIORE MON. 2012477470 290.90 61.10 0.00 352 PAC. 10/11/2015 80001-00003592 PIORE MON. 2012477470 290.90 61.10 0.00 352 PAC. 10/11/2015 80001-00003592 PIORE MON. 2012477470 290.90 61.10 0.00 352 PAC. 10/11/2015 80001-00003592 PIORE MON. 20124587940 38.02 7.98 0.00 444 PAC. 10/11/2015 80001-00003594 BECKENDRICEE MON. 201248787511 38.02 7.88 0.00 924 PAC. 10/11/2015 80001-00003595 ROBER MON. 2012487511 38.02 7.88 0.00 444 PAC. 10/11/2015 80001-00003595 ROBER MON. 2012487511 38.02 7.88 0.00 112 PAC. 10/11/2015 80001-00003597 MANCHIN FARCELI MON. 2012187511 38.02 7.88 0.00 177 PAC. 10/11/2015 80001-00003597 PARCHIN FARCELI MON. 2012187511 38.02 7.88 0.00 177 PAC. 10/11/2015 80001-00003599 PALCON MANCELLO MON. 2012187512 391.44 0.00 177 PAC. 10/11/2015 80001-00003599 PALCON MANCELLO MON. 20123852681 145.46 30.54 0.00 177 PAC. 10/11/2015 80001-00003599 PALCON MANCELLO MON. 20123852681 145.46 30.54 0.00 344 PAC. 10/11/2015 80001-00003599 PALCON MANCELLO MON. 20123852681 145.46 30.54 0.00 344 PAC. 10/11/2015 80001-00003600 ENTREME MELICO MON. 20128875027 114.06 23.94 0.00 376 PAC. 10/11/2015 80001-00003600 ENTREME MELICO MON. 20128875028 155.46 0.04 0.00 376 PAC. 10/11/2015 80001-00003601 EARA MORA MON. 20128479348 76.04 15.96 0.00 464 PAC. 10/11/2015 80001-00003601 EARA MORA MON. 20128479348 76.04 15.96 0.00 464 PAC. 10/11/2015 80001-00003601 ENTREME MELICO MON. 20118111111 69.42 115.97 0.00 684 PAC. 10/11/2015 80001-00003601 ENTREME MELICO MON. 20118111111 69.42 115.97 0.00 684 PAC. 10/11/2015 80001-00003601 ARA MORA MON. 20118111111 69.42 115.97 0.00 684 PAC. 10/11/2015 80001-00003601 ENTREME MELICO MON. 20118111111 69.42 115.97 0.00 684 PAC. 10/11/2015 80001-00003601 ENTREME MELICO MON. 20118111111 79.98 15.97 0.00 684 PAC. 10/1	AC. 10/11/2015 80001-00003598										138.00
PACC. 10/11/2015 80001-00003559 TRIARTY MON. 20088888889 93.81 19.69 0.00 358	NC. 10/11/2015 80001-00003599 FIXARITE MON. 208886888889 93.81 39.69 0.00 3111 NC. 10/11/2015 80001-00003591 FIXARITE MON. 20124372470 290.90 61.10 0.00 381 NC. 10/11/2015 80001-00003591 RATE OSSE MON. 20124372470 290.90 61.10 0.00 381 NC. 10/11/2015 80001-00003592 REGO MARCELO MON. 20124372470 290.90 61.10 0.00 381 NC. 10/11/2015 80001-00003593 GINEREN MENTOR MON. 20124372470 38.00 7.98 0.00 441 NC. 10/11/2015 80001-00003594 RECRIA MENTOR MON. 20124373471 38.00 7.98 0.00 131 NC. 10/11/2015 80001-00003595 RECRIA MON. 20124373571 38.00 7.98 0.00 141 NC. 10/11/2015 80001-00003595 RECRIA MON. 20121311111 92.57 19.43 0.00 111 NC. 10/11/2015 80001-00003597 MARCELO MON. 20124373571 38.00 7.98 0.00 170 NC. 10/11/2015 80001-00003597 MARCELO MON. 201233952681 145.46 30.54 0.00 177 NC. 10/11/2015 80001-00005599 RAZOR MON. 201233952643 145.46 30.54 0.00 177 NC. 10/11/2015 80001-00005599 RAZOR MON. 201233952643 145.46 30.54 0.00 177 NC. 10/11/2015 80001-00005600 GUTERREZ FOORIGO MON. 21128452640 285.96 60.04 0.00 344 NC. 10/11/2015 80001-0000560 REGOR MON. 201239352641 145.46 30.54 0.00 177 NC. 10/11/2015 80001-00003601 RASILIO BENIAMINI EMILIO MON. 20078760088 145.46 30.54 0.00 177 NC. 10/11/2015 80001-00003601 RASILIO BENIAMINI EMILIO MON. 20078760088 145.46 30.54 0.00 177 NC. 10/11/2015 80001-00003601 RASILIO BENIAMINI EMILIO MON. 20078760088 145.46 30.54 0.00 197 NC. 10/11/2015 80001-0000560 RECRIA EMITER MON. 2111311111 99.42 14.58 0.00 40 NC. 10/11/2015 80001-0000560 RECRIA EMITER MON. 2111311111 99.42 14.58 0.00 40 NC. 10/11/2015 80001-0000560 RARA HUGO MON. 2003185500 793.39 166.61 0.00 93 NC. 10/11/2015 80001-0000560 RARA HUGO MON. 2003185500 793.39 166.61 0.00 93 NC. 10/11/2015 80001-0000560 RARA HUGO MON. 2003185500 793.39 166.61 0.00 93 NC. 10/11/2015 80001-0000560 RARA HUGO MON. 20131111111 81.47 65.33 0.00 100 NC. 10/11/2015 80001-0000560 RARA HUGO MON. 2013185000 793.39 166.61 0.00 93 NC. 10/11/2015 80001-0000560 RARA HUGO MON. 2013185000 793.39 166.61 0.00 93 NC. 10/11/2015 80001-00										138.00 92.00
PAC. 10/11/2015 80001-00003590 AATH JOSE MON. 27107146046 318.18 66.82 0.00 325.	NC. 10/11/2015 80001-00003591 AATE JOSE MON. 21127146946 318.18 66.82 0.00 385 NC. 10/11/2015 80001-00003592 RIKDO MARCELO MON. 201243732470 290.90 61.10 0.00 355 NC. 10/11/2015 80001-00003592 RIKDO MARCELO MON. 2104685794 18.00 7.99 0.00 61.10 0.00 355 NC. 10/11/2015 80001-00003593 RIKDO MARCELO MON. 2704685794 18.00 7.99 0.00 131 NC. 10/11/2015 80001-00003594 ESCIENDRICED MON. 20341668748 76.04 15.96 0.00 131 NC. 10/11/2015 80001-00003595 RIKDO MARCELO MON. 20224373571 88.02 7.98 0.00 141 NC. 10/11/2015 80001-00003597 MARCELO MON. 27238955143 145.46 30.54 0.00 117 NC. 10/11/2015 80001-00003599 MARCELO MON. 27338955143 145.46 30.54 0.00 117 NC. 10/11/2015 80001-00003599 NATON MARCELO MON. 27138955143 145.46 30.54 0.00 117 NC. 10/11/2015 80001-00003599 NATON MARCELO MON. 27138955143 145.46 30.54 0.00 117 NC. 10/11/2015 80001-00003599 NATON MARCELO MON. 27138955143 145.46 30.54 0.00 117 NC. 10/11/2015 80001-00003599 NATON MARCELO MON. 27138955143 145.46 30.54 0.00 117 NC. 10/11/2015 80001-00003600 GUTIERREZ FORRIOD MON. 2713895513 145.46 30.54 0.00 134 NC. 10/11/2015 80001-00003600 GUTIERREZ FORRIOD MON. 2713895513 145.46 30.54 0.00 134 NC. 10/11/2015 80001-00003600 GUTIERREZ FORRIOD MON. 27138955281 145.46 30.54 0.00 134 NC. 10/11/2015 80001-00003601 BASILO BENAMINI MILIO MON. 2007896008 145.46 30.54 0.00 134 NC. 10/11/2015 80001-00003601 RABERO MON. 27236698758 38.02 7.98 0.00 44 NC. 10/11/2015 80001-00003601 RABERO MON. 27236698758 38.02 7.98 0.00 44 NC. 10/11/2015 80001-00003600 CENVANTE MIGUAL MON. 2713835553 72.73 15.77 0.00 88 NC. 10/11/2015 80001-00003601 VARIBUDO MON. 2013111111 89.47 11.59 0.00 90 NC. 10/11/2015 80001-00003601 VARIBUDO MON. 20231265000 789.39 166.61 0.00 96 NC. 10/11/2015 80001-00003601 VARIBUDO MON. 20231265000 789.39 166.61 0.00 96 NC. 10/11/2015 80001-00003601 VARIBUDO MON. 20231265000 789.39 166.61 0.00 97 NC. 10/11/2015 80001-00003601 VARIBUDO MON. 20231265000 789.39 166.61 0.00 97 NC. 10/11/2015 80001-00003601 VARIBUDO MON. 20231265000 789.39 166.61 0.00 97 NC. 10/11/2015 80001-0										113.50
No. 10/11/2015 80001-00003592 RIEGO MARCELO MON. 20144372470 290.90 61.10 0.00 355	NC. 10/11/2015 80001-00003591 AATE JOSE MON. 20124773470 290.90 61.10 0.00 355 NC. 10/11/2015 80001-00003592 RIKOD MARCELO MON. 20104568794 38.02 7.98 0.00 44 NC. 10/11/2015 80001-00003593 GIMENEE RISTOR MON. 27084852436 114,06 23.94 0.00 32 NC. 10/11/2015 80001-00003593 RISCOLERANICER MON. 20314668248 76.04 15.96 0.00 32 NC. 10/11/2015 80001-00003595 NORTH RISTOR MON. 20214737371 38.02 7.98 0.00 32 NC. 10/11/2015 80001-00003595 RIBIA MON. 20214737371 38.02 7.98 0.00 32 NC. 10/11/2015 80001-00003597 MONCHIT ARACELI MON. 20214737371 38.02 7.98 0.00 32 NC. 10/11/2015 80001-00003598 FALCON MARCELO MON. 27338955143 145.48 30.54 0.00 177 NC. 10/11/2015 80001-00003599 AVAIOS MON. 27338955143 145.48 30.54 0.00 177 NC. 10/11/2015 80001-00003599 AVAIOS MON. 27387457317 124.06 30.64 0.00 344 NC. 10/11/2015 80001-00003590 MONCHIT ARACELI MON. 27387457317 124.06 30.64 0.00 344 NC. 10/11/2015 80001-00003590 BEALCON MARCELO MON. 27387457317 124.06 30.64 0.00 344 NC. 10/11/2015 80001-00003600 GITERREZ RODRIGO MON. 27387457317 124.06 30.64 0.00 32 NC. 10/11/2015 80001-00003601 BASILIO BENNINI BRILIO MON. 20078760088 145.46 30.54 0.00 176 NC. 10/11/2015 80001-00003602 RABEPF SOFIA MON. 2732857678 38.02 7.98 0.00 32 NC. 10/11/2015 80001-00003603 LEAR NORA MON. 2732857678 38.02 7.98 0.00 340 NC. 10/11/2015 80001-00003603 CERTANITA MON. 2732857878 38.02 7.98 0.00 340 NC. 10/11/2015 80001-00003603 CERTANITA MON. 2732857678 38.02 7.98 0.00 340 NC. 10/11/2015 80001-00003603 CERTANITA MON. 2732857678 38.02 7.98 0.00 340 NC. 10/11/2015 80001-00003603 CERTANITA MON. 27328576700 793.39 166.61 0.00 360 NC. 10/11/2015 80001-00003603 CERTANITA MON. 27328576700 793.39 166.61 0.00 360 NC. 10/11/2015 80001-00003603 CERTANITA MON. 27328576700 793.39 166.61 0.00 360 NC. 10/11/2015 80001-00003603 CERTANITA MON. 27328576700 793.39 166.61 0.00 360 NC. 10/11/2015 80001-00003603 CERTANITA MON. 27328576700 793.39 166.61 0.00 360 NC. 10/11/2015 80001-00003603 CERTANITA MON. 20328576700 793.39 166.61 0.00 360 NC. 10/11/2015 80001-00003603 CERTANITA MON.										385.00
PAC. 10/11/2015 B0001-00003593 CIMENEZ NESTOR MON. 27084852436 114.06 23.94 0.00 1336 PAC. 10/11/2015 B0001-00003594 ESCRIBANTCIBE MON. 20242473571 38.02 7.98 0.00 446 PAC. 10/11/2015 B0001-00003595 RUBIA MON. 20242473571 38.02 7.98 0.00 146 PAC. 10/11/2015 B0001-00003595 RUBIA MON. 20242473571 38.02 7.98 0.00 146 PAC. 10/11/2015 B0001-00003595 RUBIA MON. 20233955133 145.46 30.54 0.00 1176 PAC. 10/11/2015 B0001-00003597 MARICELD MON. 27238955133 145.46 30.54 0.00 1176 PAC. 10/11/2015 B0001-00003599 AVALOS MON. 20233952681 145.46 30.54 0.00 346 PAC. 10/11/2015 B0001-00003599 AVALOS MON. 27238974737 141.06 23.94 0.00 346 PAC. 10/11/2015 B0001-00003600 GUTRERRE RODRICO MON. 27238974737 141.06 23.94 0.00 176 PAC. 10/11/2015 B0001-00003600 HASILIO SERMAMIN MINILIO MON. 20233952681 345.46 30.54 0.00 177 PAC. 10/11/2015 B0001-0003600 HASILIO SERMAMIN MINILIO MON. 20233952691 345.46 30.54 0.00 177 PAC. 10/11/2015 B0001-0003600 HASILIO SERMAMIN MINILIO MON. 27228973988 76.04 15.56 0.00 29.00 PAC. 10/11/2015 B0001-0003600 LARA NORA MON. 27228969789 38.02 7.98 0.00 46.00 PAC. 10/11/2015 B0001-0003600 HASILIO SERMAMIN MINILIO MON. 272389398878 38.02 7.98 0.00 46.00 PAC. 10/11/2015 B0001-0003606 MORETTI DOMITICA MON. 27238935553 72.73 15.27 0.00 39.00 PAC. 10/11/2015 B0001-0003606 MORETTI DOMITICA MON. 27239395825 76.03 15.97 0.00 99.00 PAC. 10/11/2015 B0001-00003606 MORETTI DOMITICA MON. 20251265000 793.39 16.66.1 0.00 96.00 PAC. 10/11/2015 B0001-00003606 MORETTI DOMITICA MON. 20251265000 793.39 16.66.1 0.00 96.00 PAC. 10/11/2015 B0001-00003601 VARIANTELIAN MON. 20251265000 793.39 16.66.1 0.00 96.00 PAC. 10/11/2015 B0001-00003601 VARIANTELIAN MON. 20251265000 793.39 16.66.0 0.00 96.00 PAC. 10/11/2015 B0001-00003601 VARIANTELIAN MON. 20251265000 793.39 16.66.0 0.00 96.00 PAC. 10/11/2015 B0001-00003601 VARIANTELIAN MON. 20231265000 793.39 16.66.0 0.00 96.00 PAC. 10/11/2015 B0001-00003601 VARIANTELIAN MON. 20231265000 793.39 16.66.0 0.00 96.00 PAC. 10/11/2015 B0001-00003610 VARIANTELIAN MON. 20231269300 76.0 15.9 0.00 96.00 P	RC. 10/11/2015 B0001-00003593 GIMENEZ NISTOR MON. 27084852436 114.06 23.94 0.00 133 (AC. 10/11/2015 B0001-00003595 KORTERANICHE MON. 20244737511 38.02 7.98 0.00 44 (AC. 10/11/2015 B0001-00003595 KORTERANICHE MON. 20244737511 38.02 7.98 0.00 144 (AC. 10/11/2015 B0001-00003595 KURIA MCN. 20111111112 92.57 19.43 0.00 131 (AC. 10/11/2015 B0001-00003596 KURIA MCN. 201111111112 92.57 19.43 0.00 131 (AC. 10/11/2015 B0001-00003599 AVAILOS MCN. 27128555143 145.46 30.54 0.00 177 (AC. 10/11/2015 B0001-00003599 AVAILOS MCN. 27128526403 285.96 60.04 0.00 344 (AC. 10/11/2015 B0001-00003600 GUYIRERRE RODRICO MCN. 27128526403 285.96 60.04 0.00 344 (AC. 10/11/2015 B0001-00003600 GUYIRERRE RODRICO MCN. 27128757277 140.66 23.94 0.00 177 (AC. 10/11/2015 B0001-00003600 GUYIRERRE RODRICO MCN. 27124757277 140.66 23.94 0.00 177 (AC. 10/11/2015 B0001-00003600 GUYIRERRE RODRICO MCN. 2712473748 76.04 15.96 0.00 177 (AC. 10/11/2015 B0001-00003600 GUYIRERRE RODRICO MCN. 2712473748 76.04 15.96 0.00 177 (AC. 10/11/2015 B0001-00003600 GUYIRERRE RODRICO MCN. 2712473748 76.04 15.96 0.00 44 (AC. 10/11/2015 B0001-00003601 KORTERIO MCN. 2712473748 76.04 15.96 0.00 44 (AC. 10/11/2015 B0001-00003601 KORTERIO MCN. 2712473748 76.04 15.96 0.00 44 (AC. 10/11/2015 B0001-00003601 KORTERIO MCN. 27124737348 76.04 15.96 0.00 64 (AC. 10/11/2015 B0001-00003601 KORTERIO MCN. 2712473348 76.04 15.96 0.00 64 (AC. 10/11/2015 B0001-00003601 KORTERIO MCN. 271247335553 77.3 15.27 0.00 64 (AC. 10/11/2015 B0001-00003601 KORTERIO MCN. 27124735559 77.3 15.77 0.00 64 (AC. 10/11/2015 B0001-00003601 KORTERIO MCN. 271247355500 79.39 16.6.61 0.00 66 (AC. 10/11/2015 B0001-00003601 KORTERIO MCN. 271247355500 79.39 16.6.61 0.00 66 (AC. 10/11/2015 B0001-00003601 KORTERIO MCN. 27124735500 79.39 16.6.61 0.00 66 (AC. 10/11/2015 B0001-00003601 KORTERIO MCN. 271247373 15.27 0.00 64 (AC. 10/11/2015 B0001-00003601 KORTERIO MCN. 271247373 15.27 0.00 64 (AC. 10/11/2015 B0001-00003601 KORTERIO MCN. 271247340 76.04 15.96 0.00 67 (AC. 10/11/2015 B0001-00003610 KORTERIO MCN. 271247340 76.04 15										352.00
PAC. 10/11/2015 B0001-00003594 ESCRIBANICHE MON. 20341669248 76.04 15.96 0.00 42.00 42.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	NC. 10/11/2015 B0001-00003595 KORHIGUSE MON. 2034166248 76.04 15.96 0.00 92. AC. 10/11/2015 B0001-00003595 KORHIGUSE ANDREA MON. 2021373571 38.02 7.98 0.00 44. AC. 10/11/2015 B0001-00003595 KORHIGUSE ANDREA MON. 2021373571 38.02 7.98 0.00 127. AC. 10/11/2015 B0001-00003596 KURIA MON. 20111111111 29.57 19.43 0.00 177. AC. 10/11/2015 B0001-00003599 ANALOS MON. 27328955143 145.46 30.54 0.00 177. AC. 10/11/2015 B0001-00003599 AVALOS MON. 27328955143 145.46 30.54 0.00 177. AC. 10/11/2015 B0001-00003599 AVALOS MON. 27128826403 285.96 60.04 0.00 344. AC. 10/11/2015 B0001-00003500 AVALOS MON. 27128826403 285.96 60.04 0.00 137. AC. 10/11/2015 B0001-00003501 ARATICID BENNARIN EMILIO MON. 20078766088 145.46 30.54 0.00 127. AC. 10/11/2015 B0001-00003601 ARATICID BENNARIN EMILIO MON. 20078766088 145.46 30.54 0.00 127. AC. 10/11/2015 B0001-00003603 EADEFF SOFIA MON. 27205698758 38.02 7.98 0.00 44. AC. 10/11/2015 B0001-00003604 ENDRIGUSE MARTA MON. 27205698758 38.02 7.98 0.00 44. AC. 10/11/2015 B0001-00003606 MORIGUSE MARTA MON. 27119335553 72.73 15.27 0.00 88. AC. 10/11/2015 B0001-00003606 MORIGUSE MARTA MON. 27205698758 38.02 7.98 0.00 44. AC. 10/11/2015 B0001-00003606 MORIGUSE MARTA MON. 27205698758 38.02 7.98 0.00 88. AC. 10/11/2015 B0001-00003606 MORIGUSE MARTA MON. 27205698758 38.02 7.98 0.00 44. AC. 10/11/2015 B0001-00003607 JARA HUGO MON. 20251265020 793.39 166.61 0.00 96. AC. 10/11/2015 B0001-00003608 JARA HUGO MON. 20251265020 793.39 166.61 0.00 96. AC. 10/11/2015 B0001-00003607 JARA HUGO MON. 20251265020 793.39 166.61 0.00 96. AC. 10/11/2015 B0001-00003607 JARA HUGO MON. 20251265020 793.39 166.61 0.00 96. AC. 10/11/2015 B0001-00003607 JARA HUGO MON. 20251265020 793.39 166.61 0.00 96. AC. 10/11/2015 B0001-00003608 JARA HUGO MON. 20251265020 793.39 166.61 0.00 96. AC. 10/11/2015 B0001-00003607 JARA HUGO MON. 20251265020 793.39 166.61 0.00 96. AC. 10/11/2015 B0001-00003610 CORTAGA MORIGURA MON. 20251265020 793.39 166.61 0.00 96. AC. 10/11/2015 B0001-00003610 CORTAGA MORIGURA MON. 20251265020 79	FAC.	10/11/2015	B0001-00003592	RIEGO MARCELO	MON.	20104568794	38.02	7.98	0.00	46.00
PAC. 10/11/2015 B0001-0003555 RODRIGUEZ ANDRRA MON. 20224373571 38.02 7.98 0.00 46 FAC. 10/11/2015 B0001-00003595 RUBIA MON. 201111111112 32.57 19.43 0.00 177 FAC. 10/11/2015 B0001-00003599 RALCON MARCELO MON. 20238952481 145.46 30.54 0.00 374 FAC. 10/11/2015 B0001-0003599 AVALOS MON. 27128046403 285.96 60.04 0.00 346 FAC. 10/11/2015 B0001-0003500 CUTIERREZ ROBRIGO MON. 27187457217 114.06 33.94 0.00 136 FAC. 10/11/2015 B001-0003600 CUTIERREZ ROBRIGO MON. 20708760088 145.46 30.54 0.00 0.00 32 FAC. 10/11/2015 B001-0003600 CRARBET SOFTA MON. 2071879398 146.04 30.54 0.00 0.00 32 FAC. 10/11/2015 B0001-0003600 CRE	RC. 10/11/2015 B0001-00003595 RUBICAU ANDREA MON. 20224373571 38.02 7.98 0.00 440 RC. 10/11/2015 B0001-00003596 RUBIA MON. 20111111111 92.57 19.43 0.00 111 RC. 10/11/2015 B0001-00003597 MARCINI ARACELI MON. 2732895513 184.66 30.54 0.00 174 RC. 10/11/2015 B0001-00003599 AVALOS MON. 2732805561 185.46 30.54 0.00 174 RC. 10/11/2015 B0001-00003599 AVALOS MON. 27128026403 285.96 60.04 0.00 344 RC. 10/11/2015 B0001-00003600 GUTTERREZ RODRIGO MON. 27128026403 285.96 60.04 0.00 134 RC. 10/11/2015 B0001-00003600 GUTTERREZ RODRIGO MON. 27128026403 285.96 60.04 0.00 134 RC. 10/11/2015 B0001-00003601 RASILIO BENARAIN EMILIO MON. 20078760088 145.46 30.54 0.00 177 RC. 10/11/2015 B0001-00003602 RADEPS SOTIA MON. 27128737348 76.04 15.96 0.00 393 RC. 10/11/2015 B0001-00003603 LARA MORA MON. 27205698758 38.02 7.98 0.00 443 RC. 10/11/2015 B0001-00003605 CENTANTA MON. 201111111112 69.42 14.58 0.00 0.00 883 RC. 10/11/2015 B0001-00003606 MORETTI DOMITILA MON. 2703989825 76.03 15.97 0.00 983 RC. 10/11/2015 B0001-00003606 MORETTI DOMITILA MON. 2703989825 76.03 15.97 0.00 993 RC. 10/11/2015 B0001-00003607 JARA HUGO MON. 20251265020 793.39 166.61 0.00 964 RC. 10/11/2015 B0001-00003609 JARA HUGO MON. 20251265020 793.39 166.61 0.00 964 RC. 10/11/2015 B0001-00003601 VADILLO ISABEL MON. 2711111111 38.02 7.98 0.00 444 RC. 10/11/2015 B0001-00003610 VADILLO ISABEL MON. 27111111111 38.02 7.98 0.00 444 RC. 10/11/2015 B0001-00003610 VADILLO ISABEL MON. 27111111111 38.02 7.98 0.00 444 RC. 10/11/2015 B0001-00003610 VADILLO ISABEL MON. 27111111111 38.02 7.98 0.00 444 RC. 10/11/2015 B0001-00003610 VADILLO ISABEL MON. 271186291102 173.98 36.52 0.00 244 RC. 10/11/2015 B0001-00003610 VADILLO ISABEL MON. 2711874203 77.73 15.77 0.00 644 RC. 10/11/2015 B0001-00003610 VADILLO ISABEL MON. 2711874203 77.73 15.77 0.00 644 RC. 10/11/2015 B0001-00003610 VADILLO ISABEL MON. 2712874203 77.73 15.77 0.00 644 RC. 10/11/2015 B0001-00003610 VADILLO ISABEL MON. 2712874203 77.73 15.77 0.00 644 RC. 10/11/2015 B0001-00003610 VADILLO ISABEL MON. 2712874203 77.73 15.77 0.00 6	FAC.	10/11/2015	B0001-00003593	GIMENEZ NESTOR	MON.	27084852436	114.06	23.94	0.00	138.00
PAC. 10/11/2015 B0001-0003596 RUBIA MON. 20111111112 92.57 19.43 0.00 112 FAC. 10/11/2015 B0001-00035997 PARCINITARACELI MON. 27328955143 145.46 30.54 0.00 177 FAC. 10/11/2015 B0001-00003599 AVALOS MON. 27128826403 285.96 60.04 0.00 344 FAC. 10/11/2015 B0001-0003600 GUTIERREZ RODRIGO MON. 27187877217 114.06 33.94 0.00 344 FAC. 10/11/2015 B0001-0003601 RASILIO BRINARINI BRILIO MON. 27108787217 114.06 33.94 0.00 492 FAC. 10/11/2015 B001-0003601 RASILIO BRINARINI BRILIO MON. 2710879888 76.04 15.96 0.00 96 FAC. 10/11/2015 B001-0003600 CREVANTS HIGUEL MON. 27119335553 72.73 15.27 0.00 92 FAC. 10/11/2015 B001-0003600 JARA HUGO MON	NC. 10/11/2015 B0001-00003596 RUBIA MON. 20111111112 92.57 19.43 0.00 112. AC. 10/11/2015 B0001-00003597 MANCINI ARACELI MON. 20233952681 145.46 30.54 0.00 177. AC. 10/11/2015 B0001-00003599 FACCOM MARCELO MON. 20233952681 145.46 30.54 0.00 177. AC. 10/11/2015 B0001-00003599 FACCOM MARCELO MON. 27128825403 25.5 96 60.04 0.00 344. AC. 10/11/2015 B0001-00003600 GUTIERREZ RODRIGO MON. 27128427917 114.06 23.94 0.00 137. AC. 10/11/2015 B0001-00003601 BASILIO BENIAMIN EMILIO MON. 20078760088 145.46 30.54 0.00 177. AC. 10/11/2015 B0001-00003601 BASILIO BENIAMIN EMILIO MON. 20078760088 145.46 30.54 0.00 177. AC. 10/11/2015 B0001-00003601 BASILIO BENIAMIN EMILIO MON. 271284379348 76.04 15.96 0.00 44. AC. 10/11/2015 B0001-00003604 RODRIGUEZ MARTA MON. 271284379348 76.04 15.96 0.00 44. AC. 10/11/2015 B0001-00003604 RODRIGUEZ MARTA MON. 2711933553 72.73 15.27 0.00 88. AC. 10/11/2015 B0001-00003606 MORETI DONITILLA MON. 27193989583 76.03 15.97 0.00 95. AC. 10/11/2015 B0001-00003606 MORETI DONITILLA MON. 27193989583 76.03 15.97 0.00 95. AC. 10/11/2015 B0001-00003609 JARA HUGO MON. 20251265020 793.39 166.61 0.00 96. AC. 10/11/2015 B0001-00003609 JARA HUGO MON. 20251265020 793.39 166.61 0.00 96. AC. 10/11/2015 B0001-00003609 JARA HUGO MON. 20251265020 793.39 166.61 0.00 96. AC. 10/11/2015 B0001-00003609 JARA HUGO MON. 20251265020 793.39 166.61 0.00 96. AC. 10/11/2015 B0001-00003610 VADILLO ISABEL MON. 27111111111 83.47 17.53 0.00 37. AC. 10/11/2015 B0001-00003611 FORMA MARCELICA MON. 2710874203 72.73 15.27 0.00 44. AC. 10/11/2015 B0001-00003612 FORMA MARCELICA MON. 2710874203 72.73 15.27 0.00 44. AC. 10/11/2015 B0001-00003612 FORMA MARCELICA MON. 27108629102 173.98 36.52 0.00 271. AC. 10/11/2015 B0001-00003614 FORMA MON. 20251265020 793.99 166.61 0.00 97. AC. 10/11/2015 B0001-00003613 FORMA MARCELICA MON. 2710874203 72.73 15.27 0.00 44. AC. 10/11/2015 B0001-00003614 FORMA MARCELICA MON. 2710874203 72.73 15.27 0.00 97. AC. 10/11/2015 B0001-00003614 FORMA MARCELICA MON. 2710874203 72.73 15.27 0.00 97. AC. 10/11/2015 B0001-000036	FAC.	10/11/2015	B0001-00003594	ESCRIBANICHE	MON.	20341668248	76.04	15.96	0.00	92.00
PAC. 0/11/2015 B0001-00035579 RANCINI ABACELI MON. 23238955143 145.46 30.54 0.00 176 PAC. 10/11/2015 B0001-00003559 PALCON MARCELO MON. 2712882603 155.46 30.54 0.00 346 PAC. 10/11/2015 B0001-0003559 AVALOS MON. 2712882603 288.56 60.04 0.00 346 PAC. 10/11/2015 B0001-0003601 BASILIO BENJAMIN ENILIO MON. 2078767088 145.66 33.94 0.00 368 PAC. 10/11/2015 B0001-0003602 RADEET SOCTA MON. 27128797918 36.02 7.98 0.00 46 PAC. 10/11/2015 B001-0003602 CERVANTE MIGUEL MON. 2719335553 33.02 7.98 0.00 46 PAC. 10/11/2015 B001-0003602 CERVANTE MIGUEL MON. 27219335553 72.73 15.27 0.00 96 PAC. 10/11/2015 B001-0003602 ARA HUGO MON.	RC. 10/11/2015 B0001-00003597 MANCINI ABACELI MON. 27328955143 145.46 30.54 0.00 177 AC. 10/11/2015 B0001-00003599 FALCON MARCELO MON. 2233852681 145.46 30.54 0.00 344 AC. 10/11/2015 B0001-00003599 AVALOS MON. 27128826403 285.96 60.04 0.00 344 AC. 10/11/2015 B0001-00003600 GUTIERREZ BOORIGO MON. 27187457217 114.06 33.94 0.00 138 AC. 10/11/2015 B0001-00003601 BASILIO BENIAMIN ENILIO MON. 20078760088 145.46 30.54 0.00 197 AC. 10/11/2015 B0001-00003602 ALBER NORA MON. 27124379348 76.04 15.96 0.00 95 AC. 10/11/2015 B0001-00003603 LARA NORA MON. 27124379348 76.04 15.96 0.00 88 AC. 10/11/2015 B0001-00003605 CERVANTE MIGUEL MON. 27105898758 38.02 7.98 0.00 440 AC. 10/11/2015 B0001-00003605 CERVANTE MIGUEL MON. 27119335553 72.73 15.27 0.00 86 AC. 10/11/2015 B0001-00003606 NORETTI DONITILA MON. 2713935553 76.03 15.97 0.00 96 AC. 10/11/2015 B0001-00003607 JARA HUGO MON. 20251265020 793.39 166.61 0.00 966 AC. 10/11/2015 B0001-00003607 JARA HUGO MON. 20251265020 793.39 166.61 0.00 966 AC. 10/11/2015 B0001-00003608 JARA HUGO MON. 20251265020 793.39 166.61 0.00 966 AC. 10/11/2015 B0001-00003601 JARA HUGO MON. 20251265020 793.39 166.61 0.00 966 AC. 10/11/2015 B0001-00003601 JARA HUGO MON. 20251265020 793.39 166.61 0.00 966 AC. 10/11/2015 B0001-00003601 JARA HUGO MON. 20251265020 793.39 166.61 0.00 966 AC. 10/11/2015 B0001-00003601 JARA HUGO MON. 20251265020 793.39 166.61 0.00 966 AC. 10/11/2015 B0001-00003601 JARA HUGO MON. 20251265020 793.39 166.61 0.00 966 AC. 10/11/2015 B0001-00003601 JARA HUGO MON. 20251265020 793.39 166.61 0.00 967 AC. 10/11/2015 B0001-00003601 JARA HUGO MON. 20251265020 793.39 166.61 0.00 967 AC. 10/11/2015 B0001-00003601 JARA HUGO MON. 20251265020 793.39 166.61 0.00 967 AC. 10/11/2015 B0001-00003601 JARA HUGO MON. 20251265020 793.39 166.61 0.00 967 AC. 10/11/2015 B0001-00003612 CURVA ANCHILIANO MON. 20251265020 793.39 166.61 0.00 967 AC. 10/11/2015 B0001-00003614 PARTEREZ MON. 20251265020 793.39 166.61 0.00 967 AC. 10/11/2015 B0001-00003615 CURVA ANCHILIANO MON. 2026469891 15.96	FAC.	10/11/2015	B0001-00003595	RODRIGUEZ ANDREA	MON.	20224373571	38.02	7.98	0.00	46.00
FAC. 10/11/2015 8001-0003598 FALCEN MARCELO MON. 20233952681 145.46 30.54 0.00 176 FAC. 10/11/2015 8001-0003599 AVALOS MON. 27128826403 285.96 60.04 0.00 348 FAC. 10/11/2015 8001-0003601 CUTIERREZ ROBERGO MON. 20187457017 11.166 32.94 0.00 138 FAC. 10/11/2015 8001-0003601 RABDET SOFIA MON. 20726969978 88.02 7.98 0.00 46 FAC. 10/11/2015 8001-0003604 RODRIGUEZ MARTA MON. 2073696978 88.02 7.98 0.00 46 FAC. 10/11/2015 8001-0003604 RODRIGUEZ MARTA MON. 20738995855 72.73 15.27 0.00 48 FAC. 10/11/2015 8001-0003608 GERVARTH MIGUEL MON. 20738995855 72.73 15.27 0.00 48 FAC. 10/11/2015 8001-0003608 JARA HUGO MON. 20251	RC. 10/11/2015 B0001-00003598 FALCON MARCELO MON. 20233952691 145.46 30.54 0.00 176 AC. 10/11/2015 B0001-00003599 AVAIOS MON. 27128826403 285.96 60.04 0.00 344 AC. 10/11/2015 B0001-00003501 BASILIO BENJAMIN EMILIO MON. 20787457217 141.06 23.94 0.00 138 AC. 10/11/2015 B0001-00003501 BASILIO BENJAMIN EMILIO MON. 2078760088 145.46 30.54 0.00 991 AC. 10/11/2015 B0001-00003501 BASILIO BENJAMIN EMILIO MON. 2078760088 145.46 30.54 0.00 991 AC. 10/11/2015 B0001-00003501 BASILIO BENJAMIN EMILIO MON. 27124379348 76.04 15.96 0.00 991 AC. 10/11/2015 B0001-00003501 BASILIO BENJAMIN EMILIO MON. 27124379348 76.04 15.96 0.00 991 AC. 10/11/2015 B0001-00003501 RABA NORA MON. 27124379348 76.04 15.96 0.00 881 AC. 10/11/2015 B0001-00003501 ROPRITO MON. 2000000000000000000000000000000000000	FAC.	10/11/2015	B0001-00003596	RUBIA	MON.		92.57	19.43	0.00	112.00
FAC. 10/11/2015 B0001-00003599 AVALOS MON. 27128826403 285.96 60.04 0.00 346 FAC. 10/11/2015 B0001-00003601 GUTIERREZ RODRIGO MON. 27187457217 114.06 23.94 0.00 138 FAC. 10/11/2015 B0001-00003601 RASILIO BENJAMIN EMILIO MON. 2007876088 145.46 30.54 0.00 177 FAC. 10/11/2015 B0001-0003602 RADREF SOFIA MON. 2703698758 88.02 7.98 0.00 46 FAC. 10/11/2015 B0001-0003603 LARA NORA MON. 27105698758 88.02 7.98 0.00 48 FAC. 10/11/2015 B0001-0003603 CREVANTE MIGUEL MON. 20111111111 69.42 11.58 0.00 88 FAC. 10/11/2015 B0001-0003604 RODRIGUEZ MARTA MON. 20111111111 69.42 11.58 0.00 88 FAC. 10/11/2015 B0001-0003605 CREVANTE MIGUEL MON. 2713935553 72.73 15.27 0.00 88 FAC. 10/11/2015 B0001-0003606 MORETTI DOMITILA MON. 27039859825 76.03 15.97 0.00 96 FAC. 10/11/2015 B0001-0003607 JARA BUGO MON. 20251265020 793.39 166.61 0.00 966 FAC. 10/11/2015 B0001-0003608 JARA BUGO MON. 20251265020 793.39 166.61 0.00 966 FAC. 10/11/2015 B0001-0003608 JARA BUGO MON. 20251265020 793.39 166.61 0.00 966 FAC. 10/11/2015 B0001-0003601 VADILLO ISABEL MON. 27111111117 83.47 17.53 0.00 100 FAC. 10/11/2015 B0001-0003610 VADILLO ISABEL MON. 2710874220 793.39 166.61 0.00 966 FAC. 10/11/2015 B0001-0003611 QUIROGA NANSELICA MON. 2710874220 793.39 166.61 0.00 966 FAC. 10/11/2015 B0001-0003612 FARRACCI GABRIA MON. 2710874220 793.39 166.61 0.00 966 FAC. 10/11/2015 B0001-0003612 PARRACCI GABRIA MON. 2710874220 793.39 166.61 0.00 966 FAC. 10/11/2015 B0001-0003613 PARRACCI GABRIA MON. 2710874220 793.39 166.61 0.00 966 FAC. 10/11/2015 B0001-0003613 PARRACCI GABRIA MON. 2710874220 793.39 166.61 0.00 966 FAC. 10/11/2015 B0001-0003612 PARRACCI GABRIA MON. 2710874220 793.39 166.61 0.00 966 FAC. 10/11/2015 B0001-0003613 PARRACCI GABRIA MON. 2710874220 793.39 166.61 0.00 966 FAC. 10/11/2015 B0001-0003613 PARRACCI GABRIA MON. 2710874220 793.99 166.61 0.00 966 FAC. 10/11/2015 B0001-0003612 PARRACCI GABRIA MON. 2710874220 793.99 166.61 0.00 9662 FAC. 10/11/2015 B0001-0003613 PARRACCI GABRIA MON. 2710874220 793.99 15.61 0.00 9662 FAC. 10/11/2015 B0001-0003613 PARRACCI GAB	NC. 10/11/2015 B0001-000035999 AVALOS MON. 27128826403 285.96 60.04 0.00 344 AC. 10/11/2015 B0001-00003501 BASILIO BENJAMIN EMILIO MON. 2078765088 145.46 30.54 0.00 174 AC. 10/11/2015 B0001-00003601 BASILIO BENJAMIN EMILIO MON. 2078765088 145.46 30.54 0.00 174 AC. 10/11/2015 B0001-00003602 RADEFF SQFIA MON. 27124379348 76.04 15.96 0.00 95. AC. 10/11/2015 B0001-00003603 LARA NORA MON. 27124379348 76.04 15.96 0.00 44. AC. 10/11/2015 B0001-00003605 CERVANTE MIGUEL MON. 207119335553 72.73 15.27 0.00 88. AC. 10/11/2015 B0001-00003608 NORESTI DONITILA MON. 27119335553 72.73 15.27 0.00 95. AC. 10/11/2015 B0001-00003609 JARA HUGO MON. 20251265020 793.39 166.61 0.00 96. AC. 10/11/2015 B0001-00003609 JARA HUGO MON. 20251265020 793.39 166.61 0.00 96. AC. 10/11/2015 B0001-00003609 JARA HUGO MON. 20251265020 793.39 166.61 0.00 96. AC. 10/11/2015 B0001-00003609 JARA HUGO MON. 20251265020 793.39 166.61 0.00 96. AC. 10/11/2015 B0001-00003609 JARA HUGO MON. 20251265020 793.39 166.61 0.00 96. AC. 10/11/2015 B0001-00003610 VADILLO ISABEL MON. 27111111117 83.47 17.53 0.00 101. AC. 10/11/2015 B0001-00003611 QUIRGGA M.ANGELICA MON. 27056274389 311.17 65.33 0.00 374 AC. 10/11/2015 B0001-00003611 QUIRGGA M.ANGELICA MON. 27108742203 72.73 15.27 0.00 84. AC. 10/11/2015 B0001-00003614 PORTILLO MAGRELIA MON. 27108742203 72.73 15.27 0.00 84. AC. 10/11/2015 B0001-00003613 COUVERA ROSA NILDA MON. 27108742203 72.73 15.27 0.00 84. AC. 10/11/2015 B0001-00003613 COUVERA ROSA NILDA MON. 27108742203 72.73 15.27 0.00 84. AC. 10/11/2015 B0001-00003614 PORTILLO MAGRELIA MON. 27108742203 72.73 15.27 0.00 96. AC. 10/11/2015 B0001-00003613 COUVERA ROSA NILDA MON. 27108742203 72.73 15.27 0.00 96. AC. 10/11/2015 B0001-00003613 COUVERA ROSA NILDA MON. 27108742203 72.73 15.27 0.00 96. AC. 10/11/2015 B0001-00003613 COUVERA ROSA NILDA MON. 27108742203 72.73 15.27 0.00 96. AC. 10/11/2015 B0001-00003618 COUVERA ROSA NILDA MON. 27108742203 72.73 15.27 0.00 96. AC. 10/11/2015 B0001-00003619 COUVERA ROSA NILDA MON. 27108742203 72.73 15.27 0.00 96. AC. 10/11/2015 B										176.00
FAC. 10/11/2015 B0001-00003600 GUTIERREZ RORIGO MON. 27187457217 114.06 23.94 0.00 136 FAC. 10/11/2015 B001-00003601 RABILIO BENJAMIN ENILIO MON. 2078760088 145.46 30.54 0.00 176 FAC. 10/11/2015 B001-0003603 LARA NORA MON. 27124379348 76.04 115.96 0.00 46 FAC. 10/11/2015 B001-00003603 LARA NORA MON. 27124379348 38.02 7.98 0.00 46 FAC. 10/11/2015 B001-00003605 MORDETER TARTA MON. 27119335553 72.73 15.27 0.00 46 FAC. 10/11/2015 B001-0003606 MORTTI DOMITILA MON. 27039895825 76.03 15.97 0.00 96 FAC. 10/11/2015 B001-00003610 JARA HUGO MON. 20251265020 793.39 166.61 0.00 96 FAC. 10/11/2015 B001-00003610 JARA HUGO MON.	RC. 10/11/2015 B0001-00003601 GUTIERREZ RODRIGO MON. 27187457217 114.06 23.94 0.00 136 RC. 10/11/2015 B0001-00003602 RADEF SOTIA MON. 20078760088 145.46 30.54 0.00 177 RC. 10/11/2015 B0001-00003602 RADEF SOTIA MON. 27124379348 76.04 15.96 0.00 92 RC. 10/11/2015 B0001-00003603 LARA NORA MON. 27124379348 76.04 15.96 0.00 84 RC. 10/11/2015 B0001-00003603 LARA NORA MON. 27123558758 38.02 7.98 0.00 84 RC. 10/11/2015 B0001-00003604 RODRIGUEZ NARTA MON. 20111111112 69.42 14.58 0.00 84 RC. 10/11/2015 B0001-00003606 MORETI DOMITILA MON. 27139335558 76.03 15.97 0.00 92 RC. 10/11/2015 B0001-00003606 MORETI DOMITILA MON. 27039895825 76.03 15.97 0.00 92 RC. 10/11/2015 B0001-00003607 JARA HUGO MON. 20251265020 793.39 166.61 0.00 966 RC. 10/11/2015 B0001-00003609 JARA HUGO MON. 20251265020 793.39 166.61 0.00 966 RC. 10/11/2015 B0001-00003609 JARA HUGO MON. 20251265020 793.39 166.61 0.00 966 RC. 10/11/2015 B0001-00003601 VADILLO ISABEL MON. 27111111117 83.47 17.53 0.00 100 RC. 10/11/2015 B0001-00003612 VADILLO ISABEL MON. 27111111117 83.47 17.53 0.00 100 RC. 10/11/2015 B0001-00003612 FABRACCI GASTON MON. 20111111112 38.02 7.98 0.00 46 RC. 10/11/2015 B0001-00003613 OLIVERA ROSA NILDA MON. 27108742203 72.73 15.27 0.00 88 RC. 10/11/2015 B0001-00003615 CORVA MAXIMILIANO MON. 20108259463 76.04 15.96 0.00 92 RC. 10/11/2015 B0001-00003615 CORVA MAXIMILIANO MON. 20290483000 76.04 15.96 0.00 92 RC. 10/11/2015 B0001-00003612 PAREJALESES MON. 2026259469 76.04 15.96 0.00 92 RC. 10/11/2015 B0001-00003612 CORVA MAXIMILIANO MON. 2026259469491 518.59 108.91 0.00 92 RC. 10/11/2015 B0001-00003612 CORVA MAXIMILIANO MON. 202625946991 518.59 108.91 0.00 92 RC. 10/11/2015 B0001-00003612 CORVA MAXIMILIANO MON. 202625946991 518.59 108.91 0.00 92 RC. 10/11/2015 B0001-00003612 CORVA MAXIMILIANO MON. 202625946991 518.59 108.91 0.00 92 RC. 10/11/2015 B0001-00003612 CORVA MAXIMILIANO MON. 20262698991 518.59 108.91 0.00 92 RC. 10/11/2015 B0001-00003612 CORVA MAXIMILIANO MON. 20262698991 518.59 108.91 0.00 92 RC. 10/11/2015 B0001-00003612 CORVA MAXIMILIANO										176.00
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FAC. 10/11/2015 B0001-00003602 RADEF SOFIA MON. 27124379348 76.04 15.96 0.00 92 FAC. 10/11/2015 B0001-00003603 LARA NORA MON. 27205698758 83.02 7.98 0.00 46 FAC. 10/11/2015 B0001-00003605 CERVANTE MIGUEL MON. 27119335553 72.73 15.27 0.00 86 FAC. 10/11/2015 B0001-00003606 MORETTI DOMITILA MON. 2719935553 72.73 15.27 0.00 96 FAC. 10/11/2015 B0001-00003606 JARA HUGO MON. 20251265020 793.39 166.61 0.00 96 FAC. 10/11/2015 B0001-00003609 JARA HUGO MON. 20251265020 793.39 166.61 0.00 96 FAC. 10/11/2015 B0001-00003612 QUIRCOA M. ANNELICA MON. 27111111117 83.47 17.53 0.00 307 FAC. 10/11/2015 B0001-00003612 CARROCA GASTON MON.	AC. 10/11/2015 B0001-00003602 RADEFF SOFIA MON. 27124379348 76.04 15.96 0.00 92. AC. 10/11/2015 B0001-00003603 LARA NORA MON. 27056598758 38.02 7.98 0.00 44. AC. 10/11/2015 B0001-00003604 RODRIGUEZ MARTA MON. 2711935553 72.73 15.27 0.00 88. AC. 10/11/2015 B0001-00003605 CERVANTE MIGUEL MON. 2711935553 72.73 15.27 0.00 88. AC. 10/11/2015 B0001-00003606 MORETI DOMITILA MON. 27039895825 76.03 15.97 0.00 99. AC. 10/11/2015 B0001-00003607 JARA HUGO MON. 20251265020 793.39 166.61 0.00 96. AC. 10/11/2015 B0001-00003609 JARA HUGO MON. 20251265020 793.39 166.61 0.00 96. AC. 10/11/2015 B0001-00003609 JARA HUGO MON. 20251265020 793.39 166.61 0.00 96. AC. 10/11/2015 B0001-00003610 VADILLO ISABEL MON. 27111111117 83.47 17.53 0.00 10.0 AC. 10/11/2015 B0001-00003611 QUIROGA MANGELICA MON. 27056274389 3111.7 65.33 0.00 37. AC. 10/11/2015 B0001-00003612 PARRACCI GASTON MON. 27056274389 311.17 65.33 0.00 37. AC. 10/11/2015 B0001-00003613 OLIVERA ROSA NILDA MON. 27186291102 173.98 36.52 0.00 44. AC. 10/11/2015 B0001-00003614 PORTINILIANO MON. 27186291102 173.98 36.52 0.00 21. AC. 10/11/2015 B0001-00003616 LOPEZ ANDRES MON. 20290483000 76.04 15.96 0.00 92. AC. 10/11/2015 B0001-00003616 LOPEZ ANDRES MON. 20290483000 76.04 15.96 0.00 92. AC. 10/11/2015 B0001-00003617 MAZA ALEJANDRO MON. 2029048300 76.04 15.96 0.00 92. AC. 10/11/2015 B0001-00003618 ALMADA DARIO MON. 2029048300 76.04 15.96 0.00 92. AC. 10/11/2015 B0001-00003619 ANGLIA BLANCO MON. 2029048300 76.04 15.96 0.00 92. AC. 10/11/2015 B0001-00003619 ANGLIA BLANCO MON. 2029048300 76.04 15.96 0.00 92. AC. 10/11/2015 B0001-00003612 CORVA MAXIMILIANO MON. 2029048300 76.04 15.96 0.00 92. AC. 10/11/2015 B0001-00003619 ANGLIA BLANCO MON. 20290489491 518.59 108.91 0.00 97. AC. 10/11/2015 B0001-00003619 ANGLIA BLANCO MON. 20290489491 518.59 108.91 0.00 97. AC. 10/11/2015 B0001-00003619 ANGLIA BLANCO MON. 2021849891 518.59 108.91 0.00 97. AC. 10/11/2015 B0001-0000362 ROSTANO ALEJANDRO MON. 2021849897 44.39 15.61 0.00 97. AC. 10/11/2015 B0001-0000362 ROSTANO ALEJA										138.00 176.00
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FAC. 10/11/2015 B0001-0003608 JARA HUGO MON. 20251265020 528.93 111.07 0.00 646 FAC. 10/11/2015 B0001-0003609 JARA HUGO MON. 20251265020 793.39 166.61 0.00 966 FAC. 10/11/2015 B0001-0003611 QUIROGA M.ANGELICA MON. 27111111117 83.47 17.53 0.00 120 FAC. 10/11/2015 B0001-0003612 FABRACCI GASTON MON. 27056274389 311.17 65.33 0.00 376 FAC. 10/11/2015 B0001-0003613 OLIVERA ROSA NILDA MON. 27108742203 72.73 15.27 0.00 86 FAC. 10/11/2015 B0001-0003614 PORTILLO MARCELA MON. 27108742203 72.73 15.27 0.00 266 FAC. 10/11/2015 B0001-0003614 PORTILLO MARCELA MON. 27108742203 72.73 15.27 0.00 266 FAC. 10/11/2015 B0001-0003614 PORTILLO MARCELA MON. 27108742203 72.73 15.27 0.00 266 FAC. 10/11/2015 B0001-0003614 PORTILLO MARCELA MON. 202290483000 76.04 15.96 0.00 292 FAC. 10/11/2015 B0001-0003616 LOPEZ ANDRES MON. 202290483000 76.04 15.96 0.00 292 FAC. 10/11/2015 B0001-0003616 LOPEZ ANDRES MON. 20262559463 76.04 15.96 0.00 292 FAC. 10/11/2015 B0001-0003618 ALMADA DARIO MON. 23168641354 72.73 15.27 0.00 627 FAC. 10/11/2015 B0001-0003618 ALMADA DARIO MON. 20246498491 518.59 108.91 0.00 627 FAC. 10/11/2015 B0001-0003620 ARGIATI ESTELA MARI MON. 20137598400 136.35 28.65 0.00 962 FAC. 10/11/2015 B0001-0003620 ARGIATI ESTELA MARI MON. 20137598400 136.35 28.65 0.00 962 FAC. 10/11/2015 B0001-0003620 ARGIATI ESTELA MARI MON. 20137598400 136.35 28.65 0.00 962 FAC. 10/11/2015 B0001-0003620 BAGGIATI ESTELA MARI MON. 20137598400 136.35 28.65 0.00 962 FAC. 10/11/2015 B0001-0003620 BAGGIATI ESTELA MARI MON. 2021849857 38.02 7.98 0.00 962 FAC. 10/11/2015 B0001-0003620 FASTANO ALEJANDRO MON. 20221549857 483.47 10.15 0.00 962 FAC. 10/11/2015 B0001-0003620 FASTANO ALEJANDRO MON. 20221549857 483.47 10.15 0.00 962 FAC. 10/11/2015 B0001-0003620 FASTANO ALEJANDRO MON. 20221549857 805.79 169.21 0.00 962 FAC. 10/11/2015 B0001-0003620 FASTANO ALEJANDRO MON. 20221549857 805.79 169.21 0.00 962 FAC. 10/11/2015 B0001-0003620 FASTANO ALEJANDRO MON. 20221549857 805.79 169.21 0.00 962 FAC. 10/11/2015 B0001-0003620 FASTANO ALEJANDRO MON. 20221549857 805.79 169.21	AC. 10/11/2015 B0001-00003608 JARA HUGO MON. 20251265020 528.93 111.07 0.00 646 AC. 10/11/2015 B0001-00003609 JARA HUGO MON. 20251265020 793.39 166.61 0.00 966 AC. 10/11/2015 B0001-00003610 VADILLO ISABEL MON. 27111111117 83.47 17.53 0.00 100 AC. 10/11/2015 B0001-00003611 QUIROGA M.ANGELICA MON. 27056274389 311.17 65.33 0.00 376 AC. 10/11/2015 B0001-00003612 FABRACCI GASTON MON. 20111111112 38.02 7.98 0.00 466 AC. 10/11/2015 B0001-00003613 OLIVERA ROSA NILDA MON. 27108742203 72.73 15.27 0.00 886 AC. 10/11/2015 B0001-00003614 PORTILLO MARCELA MON. 27186291102 173.98 36.52 0.00 216 AC. 10/11/2015 B0001-00003616 LOPEZ ANDRES MON. 20290483000 76.04 15.96 0.00 92 AC. 10/11/2015 B0001-00003616 LOPEZ ANDRES MON. 20062559463 76.04 15.96 0.00 92 AC. 10/11/2015 B0001-00003617 MAZA ALEJANDRO MON. 23168641354 72.73 15.27 0.00 866 AC. 10/11/2015 B0001-00003618 ALMADA DARIO MON. 20246498491 518.59 108.91 0.00 627 AC. 10/11/2015 B0001-00003619 AMELIA BLANCO MON. 20128823876 38.02 7.98 0.00 426 AC. 10/11/2015 B0001-00003620 ARGUATI ESTELA MARI MON. 20128823876 38.02 7.98 0.00 446 AC. 10/11/2015 B0001-00003621 CORONEL MON. 2137598400 136.35 28.65 0.00 166 AC. 10/11/2015 B0001-00003620 ARGUATI ESTELA MARI MON. 20128823876 38.02 7.98 0.00 467 AC. 10/11/2015 B0001-00003621 CORONEL MON. 27271281078 76.04 15.96 0.00 92 AC. 10/11/2015 B0001-00003620 ARGUATI ESTELA MARI MON. 2012785945904 247.94 52.06 0.00 92 AC. 10/11/2015 B0001-00003624 PASTRANA MON. 27271281078 76.04 15.96 0.00 92 AC. 10/11/2015 B0001-00003624 PASTRANA MON. 27271281078 76.04 15.96 0.00 92 AC. 10/11/2015 B0001-00003626 ROSTANO ALEJANDRO MON. 2021849857 48.94 101.53 0.00 973 AC. 10/11/2015 B0001-00003628 BOOR AND ALEJANDRO MON. 20221549857 48.94 101.53 0.00 973 AC. 10/11/2015 B0001-00003628 BOOR AND ALEJANDRO MON. 27031259326 110.75 23.25 0.00 134 AC. 10/11/2015 B0001-00003628 BOOR AND ALEJANDRO MON. 27031259326 110.75 23.25 0.00 134 AC. 10/11/2015 B0001-00003629 SANCHEZ MARIA MON. 27111111117 181.82 38.18 0.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24	FAC.	10/11/2015	B0001-00003606	MORETTI DOMITILA	MON.	27039895825	76.03	15.97	0.00	92.00
FAC. 10/11/2015 B0001-00003609 JARA HUGO MON. 20251265020 793.39 166.61 0.00 96.66 FAC. 10/11/2015 B0001-00003611 QUIROGA M.ANGELICA MON. 27111111117 83.47 17.53 0.00 100 FAC. 10/11/2015 B0001-00003611 QUIROGA M.ANGELICA MON. 27056274389 311.17 65.33 0.00 376 FAC. 10/11/2015 B0001-00003613 GUIVERA ROSA NILDA MON. 27108742203 72.73 15.27 0.00 88 FAC. 10/11/2015 B0001-00003614 PORTILLO MARCELA MON. 27186291102 173.98 36.52 0.00 210 FAC. 10/11/2015 B0001-00003615 CORVA MAXIMILIANO MON. 27186291102 173.98 36.52 0.00 220 FAC. 10/11/2015 B0001-00003616 LOPEZ ANDRES MON. 20062559463 76.04 15.96 0.00 92 FAC. 10/11/2015 B0001-00003616 LOPEZ ANDRES MON. 20062559463 76.04 15.96 0.00 92 FAC. 10/11/2015 B0001-00003618 ALMADA DARIO MON. 2016498491 518.59 108.91 0.00 62 FAC. 10/11/2015 B0001-00003619 AMELIA BLANCO MON. 2016498491 518.59 108.91 0.00 62 FAC. 10/11/2015 B0001-00003619 AMELIA BLANCO MON. 2018823876 38.02 7.98 0.00 46 FAC. 10/11/2015 B0001-00003620 ARGUATI ESTELA MARI MON. 20137598400 136.35 28.65 0.00 166 FAC. 10/11/2015 B0001-00003621 CORONEL MON. 20137598400 136.35 28.65 0.00 166 FAC. 10/11/2015 B0001-00003621 CORONEL MON. 20137598400 136.35 28.65 0.00 166 FAC. 10/11/2015 B0001-00003622 BAG GRISELDA MON. 20137598400 136.35 28.65 0.00 166 FAC. 10/11/2015 B0001-00003624 PASTRANA MON. 2014121396 38.02 7.98 0.00 44 FAC. 10/11/2015 B0001-00003625 ROSTANO ALEJANDRO MON. 20214121396 38.02 7.98 0.00 975 FAC. 10/11/2015 B0001-00003626 ROSTANO ALEJANDRO MON. 2021549857 805.79 169.21 0.00 975 FAC. 10/11/2015 B0001-00003628 ROSTANO ALEJANDRO MON. 2021549857 805.79 169.21 0.00 975 FAC. 10/11/2015 B0001-00003628 ROSTANO ALEJANDRO MON. 2021549857 805.79 169.21 0.00 975 FAC. 10/11/2015 B0001-00003628 ROSTANO ALEJANDRO MON. 2021549857 805.79 169.21 0.00 975 FAC. 10/11/2015 B0001-00003629 ROSTANO ALEJANDRO MON. 2021549857 805.79 169.21 0.00 975 FAC. 10/11/2015 B0001-00003629 ROSTANO ALEJANDRO MON. 2021549857 805.79 169.21 0.00 975 FAC. 10/11/2015 B0001-00003629 ROSTANO ALEJANDRO MON. 2021549857 805.79 169.21 0.00 975 FAC. 10/11/	AC. 10/11/2015 B0001-00003609 JARA HUGO MON. 20251265020 793.39 166.61 0.00 966 AC. 10/11/2015 B0001-00003610 VADILLO ISABEL MON. 27111111117 83.47 17.53 0.00 103 AC. 10/11/2015 B0001-00003611 QUIROGA M.ANGELICA MON. 27055274389 311.17 65.33 0.00 376 AC. 10/11/2015 B0001-00003612 FABRACCI GASTON MON. 20111111112 38.02 7.98 0.00 46 AC. 10/11/2015 B0001-00003613 OLIVERA ROSA NILDA MON. 27108742203 72.73 15.27 0.00 88 AC. 10/11/2015 B0001-00003614 PORTILLO MARCELA MON. 27186291102 173.98 36.52 0.00 216 AC. 10/11/2015 B0001-00003615 CORVA MAXIMILIANO MON. 20290483000 76.04 15.96 0.00 92 AC. 10/11/2015 B0001-00003616 LOPEZ ANDRES MON. 20062559463 76.04 15.96 0.00 92 AC. 10/11/2015 B0001-00003616 LOPEZ ANDRES MON. 20062559463 76.04 15.96 0.00 92 AC. 10/11/2015 B0001-00003618 ALMADA DARIO MON. 23168641354 72.73 15.27 0.00 88 AC. 10/11/2015 B0001-00003618 ALMADA DARIO MON. 20246498491 518.59 108.91 0.00 622 AC. 10/11/2015 B0001-00003619 AMELIA BLANCO MON. 20138332079 74.39 15.61 0.00 92 AC. 10/11/2015 B0001-00003620 ARGUATI ESTELA MARI MON. 20137598400 136.35 28.65 0.00 166 AC. 10/11/2015 B0001-00003621 CORONEL MON. 20137598400 136.35 28.65 0.00 166 AC. 10/11/2015 B0001-00003624 PASTRANA MON. 20218121396 38.02 7.98 0.00 44 AC. 10/11/2015 B0001-00003624 PASTRANA MON. 20218121396 38.02 7.98 0.00 44 AC. 10/11/2015 B0001-00003624 PASTRANA MON. 20218121396 38.02 7.98 0.00 976 AC. 10/11/2015 B0001-00003625 ROSTANO ALEJANDRO MON. 20221549857 483.47 101.53 0.00 588 AC. 10/11/2015 B0001-00003626 ROSTANO ALEJANDRO MON. 20221549857 483.47 101.53 0.00 977 AC. 10/11/2015 B0001-00003628 BERRAZ SUSANA MON. 27111111117 200.83 42.17 0.00 977 AC. 10/11/2015 B0001-00003629 SANCHEZ MARIA MON. 20111111111 700.83 42.17 0.00 246 AC. 10/11/2015 B0001-00003629 SANCHEZ MARIA MON. 27111111117 181.82 38.18 0.00 0.00 226	FAC.	10/11/2015	B0001-00003607	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 0.00 100 FAC. 10/11/2015 B0001-00003611 QUIROGA M.ANGELICA MON. 27056274389 311.17 65.33 0.00 376 FAC. 10/11/2015 B0001-00003612 FABRACCI GASTON MON. 20111111112 38.02 7.98 0.00 46 FAC. 10/11/2015 B0001-00003613 CLIVERA ROSA NILDA MON. 27108742203 72.73 15.27 0.00 220 FAC. 10/11/2015 B0001-00003614 PORTILLO MARCELA MON. 27186291102 173.98 36.52 0.00 220 FAC. 10/11/2015 B0001-00003615 CORVA MAXIMILIANO MON. 20290483000 76.04 15.96 0.00 92 FAC. 10/11/2015 B0001-00003616 LOPEZ ANDRES MON. 20290483000 76.04 15.96 0.00 92 FAC. 10/11/2015 B0001-00003617 MAZA ALEJANDRO MON. 23168641354 72.73 15.27 0.00 88 FAC. 10/11/2015 B0001-00003617 MAZA ALEJANDRO MON. 23168641354 72.73 15.27 0.00 88 FAC. 10/11/2015 B0001-00003619 AMELIA BLANCO MON. 27133332079 74.39 15.61 0.00 92 FAC. 10/11/2015 B0001-00003620 ARGUATI ESTELA MARI MON. 20128823876 38.02 7.98 0.00 46 FAC. 10/11/2015 B0001-00003621 CORONEL MON. 20128823876 38.02 7.98 0.00 46 FAC. 10/11/2015 B0001-00003622 BAO GRISELDA MON. 20127818078 76.04 15.96 0.00 92 FAC. 10/11/2015 B0001-00003622 BAO GRISELDA MON. 2012781078 76.04 15.96 0.00 92 FAC. 10/11/2015 B0001-00003622 BAO GRISELDA MON. 272771281078 76.04 15.96 0.00 92 FAC. 10/11/2015 B0001-00003624 PASTRANA MON. 27271281078 76.04 15.96 0.00 92 FAC. 10/11/2015 B0001-00003625 ROSTANO ALEJANDRO MON. 27271281078 76.04 15.96 0.00 300 FAC. 10/11/2015 B0001-00003626 ROSTANO ALEJANDRO MON. 27271281078 76.04 15.96 0.00 975 FAC. 10/11/2015 B0001-00003626 ROSTANO ALEJANDRO MON. 27271281078 76.04 15.96 0.00 975 FAC. 10/11/2015 B0001-00003628 BERRAZ SUSANA MON. 272111111117 200.83 42.17 0.00 975 FAC. 10/11/2015 B0001-00003629 SANCHEZ MARIA MON. 27111111117 181.82 38.18 0.00 0.00 92 FAC. 10/11/2015 B0001-00003630 VERGARA GLADIS MON. 27111111117 181.82 38.18 0.00 0.00 92 FAC. 10/11/2015 B0001-00003630 VERGARA GLADIS MON. 27111111117 181.82 38.18 0.00 0.00 92 FAC. 10/11/2015 B0001-00003630 VERGARA GLADIS MON. 27111111117 181.82 38.18 0.00	AC. 10/11/2015 B0001-0003610 VADILLO ISABEL MON. 27111111117 83.47 17.53 0.00 101 AC. 10/11/2015 B0001-0003611 QUIROGA M.ANGELICA MON. 27056274389 311.17 65.33 0.00 376 AC. 10/11/2015 B0001-00003612 FABRACCI GASTON MON. 20111111112 38.02 7.98 0.00 44 AC. 10/11/2015 B0001-00003613 OLIVERA ROSA NILDA MON. 27108742203 72.73 15.27 0.00 88 AC. 10/11/2015 B0001-00003614 PORTILLO MARCELA MON. 27186291102 173.98 36.52 0.00 210 AC. 10/11/2015 B0001-00003615 CORVA MAXIMILIANO MON. 20290483000 76.04 15.96 0.00 92 AC. 10/11/2015 B0001-00003616 LOPEZ ANDRES MON. 202926483000 76.04 15.96 0.00 92 AC. 10/11/2015 B0001-00003617 MAZA ALEJANDRO MON. 20186641354 72.73 15.27 0.00 86 AC. 10/11/2015 B0001-00003618 ALMADA DARIO MON. 23168641354 72.73 15.27 0.00 86 AC. 10/11/2015 B0001-00003619 AMELIA BLANCO MON. 27133332079 74.39 15.61 0.00 92 AC. 10/11/2015 B0001-00003620 ARGUATI ESTELA MARI MON. 20128823876 38.02 7.98 0.00 46 AC. 10/11/2015 B0001-00003621 CORONEL MON. 20137598400 136.35 28.65 0.00 166 AC. 10/11/2015 B0001-00003622 BAO GRISELDA MON. 27271281078 76.04 15.96 0.00 92 AC. 10/11/2015 B0001-00003622 BAO GRISELDA MON. 27271281078 76.04 15.96 0.00 92 AC. 10/11/2015 B0001-00003624 PASTANA MON. 27271281078 76.04 15.96 0.00 92 AC. 10/11/2015 B0001-00003624 PASTANA MON. 27271281078 76.04 15.96 0.00 92 AC. 10/11/2015 B0001-00003624 PASTANA MON. 27271281078 76.04 15.96 0.00 93 AC. 10/11/2015 B0001-00003624 PASTANA MON. 27271281078 76.04 15.96 0.00 93 AC. 10/11/2015 B0001-00003625 ROSTANO ALEJANDRO MON. 20221549857 805.79 169.21 0.00 975 AC. 10/11/2015 B0001-00003628 BERRZ SUSANA MON. 272111111117 200.83 42.17 0.00 244 AC. 10/11/2015 B0001-00003629 SANCHEZ MARIA MON. 27111111117 181.82 38.18 0.00 226 AC. 10/11/2015 B0001-00003629 SANCHEZ MARIA MON. 27111111117 181.82 38.18 0.00	FAC.	10/11/2015	B0001-00003608	JARA HUGO	MON.	20251265020	528.93	111.07	0.00	640.00
FAC. 10/11/2015 B0001-0003612 QUIROGA M.ANGELICA MON. 27056274389 311.17 65.33 0.00 376 FAC. 10/11/2015 B0001-0003612 FABRACCI GASTON MON. 20111111112 38.02 7.98 0.00 46 FAC. 10/11/2015 B0001-0003613 OLIVERA ROSA NILDA MON. 27108742203 72.73 15.27 0.00 88 FAC. 10/11/2015 B0001-0003614 PORTILLO MARCELA MON. 27108742203 72.73 15.27 0.00 210 FAC. 10/11/2015 B0001-0003615 CORVA MAXIMILIANO MON. 20209483000 76.04 15.96 0.00 92 FAC. 10/11/2015 B0001-0003616 LOPEZ ANDRES MON. 20062559463 76.04 15.96 0.00 92 FAC. 10/11/2015 B0001-0003617 MAZA ALEJANDRO MON. 23168641354 72.73 15.27 0.00 88 FAC. 10/11/2015 B0001-0003618 ALMADA DARIO MON. 23168641354 72.73 15.27 0.00 88 FAC. 10/11/2015 B0001-0003619 AMBLIA BLANCO MON. 20246498491 518.59 108.91 0.00 627 FAC. 10/11/2015 B0001-0003620 ARGUATI ESTELA MARI MON. 20128823876 38.02 7.98 0.00 46 FAC. 10/11/2015 B0001-0003621 CORNEL MON. 20137598400 136.35 28.65 0.00 169 FAC. 10/11/2015 B0001-0003622 BAO GRISELDA MON. 202137598400 136.35 28.65 0.00 169 FAC. 10/11/2015 B0001-0003623 HAQUIN MARIELA MON. 27271281078 76.04 15.96 0.00 99 FAC. 10/11/2015 B0001-0003624 PASTRANA MON. 27271281078 76.04 15.96 0.00 99 FAC. 10/11/2015 B0001-0003625 ROSTANO ALEJANDRO MON. 20214121396 38.02 7.98 0.00 46 FAC. 10/11/2015 B0001-0003625 ROSTANO ALEJANDRO MON. 2021549857 483.47 101.53 0.00 97 FAC. 10/11/2015 B0001-0003628 BEFRAZ SUSANA MON. 27031259326 110.75 23.25 0.00 134 FAC. 10/11/2015 B0001-0003628 BEFRAZ SUSANA MON. 2711111117 200.83 42.17 0.00 24 FAC. 10/11/2015 B0001-0003629 SANCHEZ MARIA MON. 2711111117 181.82 38.18 0.00 0.00 24 FAC. 10/11/2015 B0001-0003629 SANCHEZ MARIA MON. 27111111117 181.82 38.18 0.00 0.00 24 FAC. 10/11/2015 B0001-0003629 SANCHEZ MARIA MON. 27111111117 181.82 38.18 0.00 0.00 24 FAC. 10/11/2015 B0001-0003629 SANCHEZ MARIA MON. 27111111117 181.82 38.18 0.00 0.00 24 FAC. 10/11/2015 B0001-0003629 SANCHEZ MARIA MON. 27111111117 181.82 38.18 0.00 0.00 0.00 24 FAC. 10/11/2015 B0001-0003630 VERGARA GLADIS MON. 27111111117 181.82 38.	AC. 10/11/2015 B0001-00003611 QUIROGA M.ANGELICA MON. 27056274389 311.17 65.33 0.00 376 AC. 10/11/2015 B0001-00003612 FABRACCI GASTON MON. 20111111112 38.02 7.98 0.00 46 AC. 10/11/2015 B0001-00003613 OLIVERA ROSA NILDA MON. 27108742203 72.73 15.27 0.00 88 AC. 10/11/2015 B0001-00003614 PORTILLO MARCELA MON. 27186291102 173.98 36.52 0.00 210 AC. 10/11/2015 B0001-00003615 CORVA MAXIMILIANO MON. 202290483000 76.04 15.96 0.00 92 AC. 10/11/2015 B0001-00003616 LOPEZ ANDRES MON. 20062559463 76.04 15.96 0.00 92 AC. 10/11/2015 B0001-00003617 MAZA ALEJANDRO MON. 23168641354 72.73 15.27 0.00 88 AC. 10/11/2015 B0001-00003618 ALMADA DARIO MON. 20246498491 518.59 108.91 0.00 627 AC. 10/11/2015 B0001-00003619 AMELIA BLANCO MON. 27133332079 74.39 15.61 0.00 99 AC. 10/11/2015 B0001-00003619 AMELIA BLANCO MON. 27133332079 74.39 15.61 0.00 99 AC. 10/11/2015 B0001-00003621 CORONEL MON. 20128823876 38.02 7.98 0.00 46 AC. 10/11/2015 B0001-00003622 BAO GRISELDA MON. 20137598400 136.35 28.65 0.00 169 AC. 10/11/2015 B0001-00003622 BAO GRISELDA MON. 27271281078 76.04 15.96 0.00 99 AC. 10/11/2015 B0001-00003624 PASTRANA MON. 27271281078 76.04 15.96 0.00 99 AC. 10/11/2015 B0001-00003625 ROSTANO ALEJANDRO MON. 27272128078 76.04 15.96 0.00 300 AC. 10/11/2015 B0001-00003625 ROSTANO ALEJANDRO MON. 27272128078 76.04 15.96 0.00 97 AC. 10/11/2015 B0001-00003628 BERRAZ SUSANA MON. 20221549857 483.47 101.53 0.00 588 AC. 10/11/2015 B0001-00003628 BERRAZ SUSANA MON. 20211111117 200.83 42.17 0.00 97 AC. 10/11/2015 B0001-00003629 SANCHEZ MARIA MON. 2011111111 72.73 15.27 0.00 88 AC. 10/11/2015 B0001-00003629 SANCHEZ MARIA MON. 20111111117 181.82 38.18 0.00 226										960.00
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FAC. 10/11/2015 B0001-00003619 AMELIA BLANCO MON. 27133332079 74.39 15.61 0.00 90 16 16 16 16 17 17 181.82 38.18 0.00 90 16 18 18 18 18 18 18 18 18 18 18 18 18 18	AC. 10/11/2015 B0001-00003619 AMELIA BLANCO MON. 27133332079 74.39 15.61 0.00 96 AC. 10/11/2015 B0001-00003620 ARGUATI ESTELA MARI MON. 20128823876 38.02 7.98 0.00 46 AC. 10/11/2015 B0001-00003621 CORONEL MON. 20137598400 136.35 28.65 0.00 165 AC. 10/11/2015 B0001-00003622 BAO GRISELDA MON. 27271281078 76.04 15.96 0.00 92 AC. 10/11/2015 B0001-00003623 HAQUIN MARIELA MON. 20214121396 38.02 7.98 0.00 46 AC. 10/11/2015 B0001-00003624 PASTRANA MON. 27625945904 247.94 52.06 0.00 300 AC. 10/11/2015 B0001-00003625 ROSTANO ALEJANDRO MON. 20221549857 483.47 101.53 0.00 588 AC. 10/11/2015 B0001-00003626 ROSTANO ALEJANDRO MON. 20221549857 805.79 169.21 0.00 975 AC. 10/11/2015 B0001-00003627 ORTELLO DIEGO MON. 27031259326 110.75 23.25 0.00 134 AC. 10/11/2015 B0001-00003628 BERRAZ SUSANA MON. 27111111117 200.83 42.17 0.00 243 AC. 10/11/2015 B0001-00003629 SANCHEZ MARIA MON. 20111111112 72.73 15.27 0.00 88 AC. 10/11/2015 B0001-00003630 VERGARA GLADIS MON. 27111111117 181.82 38.18 0.00 226										627.50
FAC. 10/11/2015 B0001-00003621 CORONEL MON. 20137598400 136.35 28.65 0.00 165 FAC. 10/11/2015 B0001-00003622 BAO GRISELDA MON. 27271281078 76.04 15.96 0.00 92 FAC. 10/11/2015 B0001-00003623 HAQUIN MARIELA MON. 20214121396 38.02 7.98 0.00 46 FAC. 10/11/2015 B0001-00003624 PASTRANA MON. 27625945904 247.94 52.06 0.00 300 FAC. 10/11/2015 B0001-00003625 ROSTANO ALEJANDRO MON. 2021549857 483.47 101.53 0.00 585 FAC. 10/11/2015 B0001-00003626 ROSTANO ALEJANDRO MON. 20221549857 805.79 169.21 0.00 975 FAC. 10/11/2015 B0001-00003627 ORTELLO DIEGO MON. 27031259326 110.75 23.25 0.00 136 FAC. 10/11/2015 B0001-00003628 BERRAZ SUSANA MON. 27111111117 200.83 42.17 0.00 243 FAC. 10/11/2015 B0001-00003629 SANCHEZ MARIA MON. 20111111117 181.82 38.18 0.00 226	AC. 10/11/2015 B0001-00003621 CORONEL MON. 20137598400 136.35 28.65 0.00 166 AC. 10/11/2015 B0001-00003622 BAO GRISELDA MON. 27271281078 76.04 15.96 0.00 92 AC. 10/11/2015 B0001-00003623 HAQUIN MARIELA MON. 20214121396 38.02 7.98 0.00 46 AC. 10/11/2015 B0001-00003624 PASTRANA MON. 27625945904 247.94 52.06 0.00 300 AC. 10/11/2015 B0001-00003625 ROSTANO ALEJANDRO MON. 20221549857 483.47 101.53 0.00 588 AC. 10/11/2015 B0001-00003626 ROSTANO ALEJANDRO MON. 20221549857 805.79 169.21 0.00 975 AC. 10/11/2015 B0001-00003627 ORTELLO DIEGO MON. 27031259326 110.75 23.25 0.00 134 AC. 10/11/2015 B0001-00003628 BERRAZ SUSANA MON. 27111111117 200.83 42.17 0.00 243 AC. 10/11/2015 B0001-00003629 SANCHEZ MARIA MON. 20111111112 72.73 15.27 0.00 88 AC. 10/11/2015 B0001-00003630 VERGARA GLADIS MON. 27111111117 181.82 38.18 0.00 226										90.00
FAC. 10/11/2015 B0001-00003622 BAO GRISELDA MON. 27271281078 76.04 15.96 0.00 92 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AC. 10/11/2015 B0001-00003622 BAO GRISELDA MON. 27271281078 76.04 15.96 0.00 92 AC. 10/11/2015 B0001-00003623 HAQUIN MARIELA MON. 20214121396 38.02 7.98 0.00 46 AC. 10/11/2015 B0001-00003624 PASTRANA MON. 27625945904 247.94 52.06 0.00 300 AC. 10/11/2015 B0001-00003625 ROSTANO ALEJANDRO MON. 20221549857 483.47 101.53 0.00 588 AC. 10/11/2015 B0001-00003626 ROSTANO ALEJANDRO MON. 20221549857 805.79 169.21 0.00 975 AC. 10/11/2015 B0001-00003627 ORTELLO DIEGO MON. 27031259326 110.75 23.25 0.00 134 AC. 10/11/2015 B0001-00003628 BERRAZ SUSANA MON. 27111111117 200.83 42.17 0.00 243 AC. 10/11/2015 B0001-00003629 SANCHEZ MARIA MON. 20111111112 72.73 15.27 0.00 88 AC. 10/11/2015 B0001-00003630 VERGARA GLADIS MON. 27111111117 181.82 38.18 0.00 2260	FAC.	10/11/2015	B0001-00003620	ARGUATI ESTELA MARI	MON.	20128823876	38.02	7.98	0.00	46.00
FAC. 10/11/2015 B0001-00003623 HAQUIN MARIELA MON. 20214121396 38.02 7.98 0.00 46 FAC. 10/11/2015 B0001-00003624 PASTRANA MON. 27625945904 247.94 52.06 0.00 300 FAC. 10/11/2015 B0001-00003625 ROSTANO ALEJANDRO MON. 20221549857 483.47 101.53 0.00 588 FAC. 10/11/2015 B0001-00003626 ROSTANO ALEJANDRO MON. 20221549857 805.79 169.21 0.00 975 FAC. 10/11/2015 B0001-00003627 ORTELLO DIEGO MON. 27031259326 110.75 23.25 0.00 134 FAC. 10/11/2015 B0001-00003628 BERRAZ SUSANA MON. 27111111117 200.83 42.17 0.00 243 FAC. 10/11/2015 B0001-00003629 SANCHEZ MARIA MON. 20111111112 72.73 15.27 0.00 88 FAC. 10/11/2015 B0001-00003630 VERGARA GLADIS MON. 27111111117 181.82 38.18 0.00 2200	AC. 10/11/2015 B0001-00003623 HAQUIN MARIELA MON. 20214121396 38.02 7.98 0.00 46 AC. 10/11/2015 B0001-00003624 PASTRANA MON. 27625945904 247.94 52.06 0.00 300 AC. 10/11/2015 B0001-00003625 ROSTANO ALEJANDRO MON. 20221549857 483.47 101.53 0.00 588 AC. 10/11/2015 B0001-00003626 ROSTANO ALEJANDRO MON. 20221549857 805.79 169.21 0.00 975 AC. 10/11/2015 B0001-00003627 ORTELLO DIEGO MON. 27031259326 110.75 23.25 0.00 134 AC. 10/11/2015 B0001-00003628 BERRAZ SUSANA MON. 27111111117 200.83 42.17 0.00 243 AC. 10/11/2015 B0001-00003629 SANCHEZ MARIA MON. 20111111112 72.73 15.27 0.00 88 AC. 10/11/2015 B0001-00003630 VERGARA GLADIS MON. 27111111117 181.82 38.18 0.00 220	FAC.	10/11/2015	B0001-00003621	CORONEL	MON.	20137598400	136.35	28.65	0.00	165.00
FAC. 10/11/2015 B0001-00003624 PASTRANA MON. 27625945904 247.94 52.06 0.00 300 fac. 10/11/2015 B0001-00003625 ROSTANO ALEJANDRO MON. 20221549857 483.47 101.53 0.00 585 fac. 10/11/2015 B0001-00003626 ROSTANO ALEJANDRO MON. 20221549857 805.79 169.21 0.00 975 fac. 10/11/2015 B0001-00003627 ORTELLO DIEGO MON. 27031259326 110.75 23.25 0.00 134 fac. 10/11/2015 B0001-00003628 BERRAZ SUSANA MON. 27111111117 200.83 42.17 0.00 243 fac. 10/11/2015 B0001-00003629 SANCHEZ MARIA MON. 20111111112 72.73 15.27 0.00 88 fac. 10/11/2015 B0001-00003630 VERGARA GLADIS MON. 27111111117 181.82 38.18 0.00 22 fac.	AC. 10/11/2015 B0001-00003624 PASTRANA MON. 27625945904 247.94 52.06 0.00 3000 3000 3000 3000 3000 3000 3	FAC.	10/11/2015	B0001-00003622	BAO GRISELDA	MON.	27271281078		15.96	0.00	92.00
FAC. 10/11/2015 B0001-00003625 ROSTANO ALEJANDRO MON. 20221549857 483.47 101.53 0.00 588 FAC. 10/11/2015 B0001-00003626 ROSTANO ALEJANDRO MON. 20221549857 805.79 169.21 0.00 975 FAC. 10/11/2015 B0001-00003627 ORTELLO DIEGO MON. 27031259326 110.75 23.25 0.00 134 FAC. 10/11/2015 B0001-00003628 BERRAZ SUSANA MON. 27111111117 200.83 42.17 0.00 243 FAC. 10/11/2015 B0001-00003629 SANCHEZ MARIA MON. 20111111112 72.73 15.27 0.00 88 FAC. 10/11/2015 B0001-00003630 VERGARA GLADIS MON. 27111111117 181.82 38.18 0.00 220 420 420 420 420 420 420 420 420 4	AC. 10/11/2015 B0001-00003625 ROSTANO ALEJANDRO MON. 20221549857 483.47 101.53 0.00 585 AC. 10/11/2015 B0001-00003626 ROSTANO ALEJANDRO MON. 20221549857 805.79 169.21 0.00 975 AC. 10/11/2015 B0001-00003627 ORTELLO DIEGO MON. 27031259326 110.75 23.25 0.00 134 AC. 10/11/2015 B0001-00003628 BERRAZ SUSANA MON. 27111111117 200.83 42.17 0.00 243 AC. 10/11/2015 B0001-00003629 SANCHEZ MARIA MON. 20111111112 72.73 15.27 0.00 88 AC. 10/11/2015 B0001-00003630 VERGARA GLADIS MON. 27111111117 181.82 38.18 0.00 220										46.00
FAC. 10/11/2015 B0001-00003626 ROSTANO ALEJANDRO MON. 20221549857 805.79 169.21 0.00 975 FAC. 10/11/2015 B0001-00003627 ORTELLO DIEGO MON. 27031259326 110.75 23.25 0.00 134 FAC. 10/11/2015 B0001-00003628 BERRAZ SUSANA MON. 27111111117 200.83 42.17 0.00 243 FAC. 10/11/2015 B0001-00003629 SANCHEZ MARIA MON. 2011111112 72.73 15.27 0.00 88 FAC. 10/11/2015 B0001-00003630 VERGARA GLADIS MON. 27111111117 181.82 38.18 0.00 220	AC. 10/11/2015 B0001-00003626 ROSTANO ALEJANDRO MON. 20221549857 805.79 169.21 0.00 975 AC. 10/11/2015 B0001-00003627 ORTELLO DIEGO MON. 27031259326 110.75 23.25 0.00 134 AC. 10/11/2015 B0001-00003628 BERRAZ SUSANA MON. 27111111117 200.83 42.17 0.00 243 AC. 10/11/2015 B0001-00003629 SANCHEZ MARIA MON. 20111111112 72.73 15.27 0.00 88 AC. 10/11/2015 B0001-00003630 VERGARA GLADIS MON. 27111111117 181.82 38.18 0.00 220										300.00
FAC. 10/11/2015 B0001-00003627 ORTELLO DIEGO MON. 27031259326 110.75 23.25 0.00 134 FAC. 10/11/2015 B0001-00003628 BERRAZ SUSANA MON. 27111111117 200.83 42.17 0.00 243 FAC. 10/11/2015 B0001-00003629 SANCHEZ MARIA MON. 20111111112 72.73 15.27 0.00 88 FAC. 10/11/2015 B0001-00003630 VERGARA GLADIS MON. 27111111117 181.82 38.18 0.00 220	AC. 10/11/2015 B0001-00003627 ORTELLO DIEGO MON. 27031259326 110.75 23.25 0.00 134 AC. 10/11/2015 B0001-00003628 BERRAZ SUSANA MON. 27111111117 200.83 42.17 0.00 243 AC. 10/11/2015 B0001-00003629 SANCHEZ MARIA MON. 20111111112 72.73 15.27 0.00 88 AC. 10/11/2015 B0001-00003630 VERGARA GLADIS MON. 27111111117 181.82 38.18 0.00 220										585.00
FAC. 10/11/2015 B0001-00003628 BERRAZ SUSANA MON. 27111111117 200.83 42.17 0.00 24.37 FAC. 10/11/2015 B0001-00003629 SANCHEZ MARIA MON. 20111111112 72.73 15.27 0.00 88.48 FAC. 10/11/2015 B0001-00003630 VERGARA GLADIS MON. 27111111117 181.82 38.18 0.00 22.00	AC. 10/11/2015 B0001-00003628 BERRAZ SUSANA MON. 27111111117 200.83 42.17 0.00 24.53 AC. 10/11/2015 B0001-00003629 SANCHEZ MARIA MON. 20111111112 72.73 15.27 0.00 88.54 AC. 10/11/2015 B0001-00003630 VERGARA GLADIS MON. 27111111117 181.82 38.18 0.00 220										975.00
FAC. 10/11/2015 B0001-00003629 SANCHEZ MARIA MON. 20111111112 72.73 15.27 0.00 88 FAC. 10/11/2015 B0001-00003630 VERGARA GLADIS MON. 2711111117 181.82 38.18 0.00 220	AC. 10/11/2015 B0001-00003629 SANCHEZ MARIA MON. 20111111112 72.73 15.27 0.00 88 AC. 10/11/2015 B0001-00003630 VERGARA GLADIS MON. 27111111117 181.82 38.18 0.00 220										134.00
FAC. 10/11/2015 B0001-00003630 VERGARA GLADIS MON. 27111111117 181.82 38.18 0.00 220	AC. 10/11/2015 B0001-00003630 VERGARA GLADIS MON. 27111111117 181.82 38.18 0.00 220										243.00 88.00
											220.00
SUDECEAL: 12830-82 2694-18 0.00 15525			10,11,201)	20001 00003030	. INGINET GERETO						15525,00

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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 10 Imp. Int.	
F3.6	10/11/0015	D0001 00002621			07160101060	55 50	11 57	0.00	65.50
FAC.	10/11/2015 10/11/2015	B0001-00003631 B0001-00003632	ZARATE RICARDO AGUIRRE ANDRES	MON. MON.	27168181960 20111444774	55.79 72.73	11.71 15.27	0.00	67.50 88.00
FAC.	10/11/2015	B0001-00003632	SILVA ANALIA	MON.	20111444774	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.	2088888889	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.	2088888889	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 10/11/2015	B0001-00003642 B0001-00003643	VILLA MONICA TARRAGONA MARIA	MON. MON.	20111111112	38.02 160.32	7.98 33.68	0.00	46.00 194.00
FAC.	10/11/2015	B0001-00003643 B0001-00003644	TARRAGONA MARIA	MON.	27111111117 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 10/11/2015	B0001-00003659 B0001-00003660	AGUILERA VICTOR CACERES CARLOS	MON. MON.	27185016337 20111111112	184.71 72.73	38.79 15.27	0.00	223.50 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		MOLINA CLAUDIA	MON.	27235062408	152.07	31.93	0.00	184.00
FAC.		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 10/11/2015	B0001-00003674 B0001-00003675	GALVEZ CLAUDIO MARTINEZ FLOR	MON. MON.	20181082314 27278346213	176.44 76.04	37.06 15.96	0.00	213.50 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 11/11/2015	A0001-00000198 B0001-00003688	WILLINER JAVIER ROBERTO BORDESOLLES MONICA	R.I. MON.	20209704057 20888888889	228.09 456.20	47.91 95.80	0.00	276.00 552.00
FAC.	11/11/2015	B0001-00003689	PANADERIA	MON.	20888888889	300.84	63.16	0.00	364.00
FAC.	11/11/2015	B0001-00003689	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	в0001-00003693	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	в0001-00003697	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.	2088888889	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	.3060,00

Don	iodo 201	E_11						Woda 11	do 20
Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 11 Imp. Int.	
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 11/11/2015	B0001-00003712 B0001-00003713	ZAPATA JOSE CEJAS GRACIELA	MON. MON.	20111111112 27141139458	101.24 228.09	21.26 47.91	0.00	122.50 276.00
FAC.	11/11/2015	B0001-00003713	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		23062870044	55.79	11.71	0.00	67.50
FAC.	11/11/2015 11/11/2015	B0001-00003724 B0001-00003725	GONZALEZ JOSE	MON. MON.	20111111112	111.58 45.45	23.42	0.00	135.00 55.00
FAC.	11/11/2015	B0001-00003725 B0001-00003726	HERNANDEZ MARIA RAMOS RUBEN	MON.	27186580376 20068534527	167.36	9.55 35.14	0.00	202.50
FAC.	11/11/2015	B0001-00003720 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		20360026443	318.18	66.82	0.00	385.00
FAC.	11/11/2015 11/11/2015	B0001-00003739 B0001-00003740	NAGEL DAMIAN MARTIN ALBORNOZ SUSANA	MON. MON.	20356497059 27242753793	228.10 152.07	47.90 31.93	0.00	276.00 184.00
FAC.	11/11/2015	B0001-00003710	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	TELECENTRO	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.	2088888889	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 B0001-00003752	AUSE LUCIANO	MON.	22119470742	72.73	15.27	0.00	88.00
FAC.	11/11/2015 11/11/2015	B0001-00003752 B0001-00003753	ESPINDOLA VIRGINIA SANCHEZ JUANA	MON. MON.	20134672227 20111111112	110.74 76.03	23.26 15.97	0.00	134.00 92.00
FAC.	11/11/2015	B0001-00003753	SOPEREZ ABEL	MON.	20241467709	318.60	66.90	0.00	385.50
FAC.	11/11/2015	B0001-00003754 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		2088888889	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 11/11/2015	B0001-00003766 B0001-00003767	PAYE GLADYS VARGAS JUAN	MON. MON.	27046672734 20022817826	38.02	7.98 27.67	0.00	46.00 159.50
FAC.	11/11/2015	B0001-00003767 B0001-00003768	VARGAS JUAN SALOMON BLANCA	MON.	27135896999	131.83 72.73	15.27	0.00	88.00
FAC.	11/11/2015	B0001-00003768	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.		A0001-00000200	LIN JUAN	R.I.	27940184431	1702.47	357.53	0.00	2060.00
FAC.		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 1	.4327,59

Deri	odo 201	5_11						Hoja 12	de 28
Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	
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 RUSCITI BEATRIZ	MON.	20105416882	351.24	73.76	0.00	425.00
FAC.	12/11/2015 12/11/2015	B0001-00003783 B0001-00003784	GODOY DANIEL	MON. MON.	20149926381 20133777084	145.46 69.42	30.54 14.58	0.00	176.00 84.00
FAC.	12/11/2015	B0001-00003781	MAS CRISTIAN	MON.	201111111112	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 12/11/2015	B0001-00003795 B0001-00003796	ALEGRE MARIELA CAETE ANA DIETETICA	MON. MON.	20888888889 20888888889	125.21 76.03	26.29 15.97	0.00	151.50 92.00
FAC.	12/11/2015	B0001-00003790	STEFFANI CARLITOS	C.F.	27314573892	805.78	169.22	0.00	975.00
FAC.	12/11/2015	B0001-00003797	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 B0001-00003811	LIENDRO PEDRO	MON. MON.	21138321646 27056246784	136.36 69.42	28.64	0.00	165.00
FAC.	12/11/2015	B0001-00003811 B0001-00003812	POLIRUBRO MABEL GUARDONE JUAN	MON.	20623109608	90.90	14.58 19.10	0.00	84.00 110.00
FAC.	12/11/2015	B0001-00003812	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		GALEANO PATRICIA	MON.	27300756587	171.90	36.10	0.00	208.00
FAC.		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 12/11/2015	B0001-00003826 B0001-00003827	CARNICERIA EL REY GUZMAN OLGA	MON. MON.	20183428285 23060303274	212.15 38.02	44.53 7.98	0.00	256.68 46.00
FAC.	12/11/2015	B0001-00003827 B0001-00003828	DOMINGUEZ ANA	MON.	27151514028	38.02	7.98	0.00	46.00
FAC.	12/11/2015	B0001-00003828	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 12/11/2015	B0001-00003840 B0001-00003841	AVERSA EDUARDO	MON.	20135898245	38.02	7.98	0.00	46.00
FAC.	12/11/2015	B0001-00003841 B0001-00003842	BECHI MARIELA KIOSCO GRACIELA	MON. MON.	27133338069 27103386301	69.42 34.71	14.58 7.29	0.00	84.00 42.00
FAC.	12/11/2015	B0001-00003842 B0001-00003843	MACIEL	MON.	20198756327	177.28	37.22	0.00	214.50
FAC.	12/11/2015	B0001-00003843 B0001-00003844	SALLABERRY DANTE OMAR	MON.	20198756327	34.71	7.29	0.00	42.00
FAC.	12/11/2015	B0001-00003844 B0001-00003845	BAICHE NORMA	MON.	23261234564	72.73	15.27	0.00	88.00
	12/11/2015	B0001-00003846	SAGER OSCAR	MON.	20177283674	38.02	7.98	0.00	46.00
FAC.		B0001-00003847	LARA JORGE	MON.	20103384509	114.06	23.94	0.00	138.00
FAC.	12/11/2015	D0001-00003047	Linui conce						
	12/11/2015 12/11/2015	B0001-00003847 B0001-00003848	AGUIRRE RUBEN	MON.	20137596742	18.18	3.82	0.00	22.00
FAC.	12/11/2015					18.18 110.75	3.82 23.25	0.00	22.00 134.00

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	
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 13/11/2015	A0001-00000207 A0001-00000208	ELIAS JOSE XU JIN CHAI	R.I. R.I.	20112631772 23188281354	380.17 1570.22	79.83 329.78	0.00	460.00 1900.00
FAC.	13/11/2015	A0001-00000200	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.	2088888889	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 27187457217	55.79	11.71	0.00	67.50
FAC.	13/11/2015 13/11/2015	B0001-00003861 B0001-00003862	GUTIERREZ RODRIGO LARA NORA	MON. MON.	27187457217	38.02 38.02	7.98 7.98	0.00	46.00 46.00
FAC.	13/11/2015	B0001-00003862 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		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	MEHAUOD 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	VOLPOGNI 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 13/11/2015	B0001-00003875 B0001-00003876	CROLLA SANDRA PRIZIO	MON. MON.	20111111112 20117907903	145.46 55.79	30.54 11.71	0.00	176.00 67.50
FAC.	13/11/2015	B0001-00003876	CORONEL OSCAR	MON.	2011/90/903	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 13/11/2015	B0001-00003889 B0001-00003890	AGUIRRE ANDRES	MON. MON.	20111444774 27251135903	176.87	37.13	0.00	214.00 240.00
FAC.	13/11/2015	B0001-00003890 B0001-00003891	PAVONE DEBORA BRANDT FERNANDO	MON.	20148529877	198.35 228.09	41.65 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 13/11/2015	B0001-00003904 B0001-00003905	CABRERA PICHU RAMIREZ JAIRO	MON. MON.	20111111112 201111111112	34.71 111.57	7.29 23.43	0.00	42.00 135.00
FAC.	13/11/2015	B0001-00003905 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
						460 00	07 20		560.00
FAC.	13/11/2015	B0001-00003916	LOPEZ JOSE SIXTO	MON.	20111111112	462.80	97.20	0.00	
		B0001-00003916 B0001-00003917	LOPEZ JOSE SIXTO LUCERO	MON.	20111111112 20117200923 Subtotal:	34.71 16500,78	7.29 3465,22	0.00	42.00 L 9966,00

Doni	iodo 201	E_11						Hoja 14	do 20
Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	
T1.6	12/11/0015	D0001 00002010	DOVEDO MADOTA		00111111110	55 50	11 71	0.00	65.50
FAC.	13/11/2015 13/11/2015	B0001-00003918 B0001-00003919	ROMERO MARCELO AMADO(CHICOLA)	MON. MON.	20111111112	55.79 125.62	11.71 26.38	0.00	67.50 152.00
FAC.	13/11/2015	B0001-00003919 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 13/11/2015	B0001-00003928 B0001-00003929	LEIVA GUILLERMO ZARATE MIGUEL	MON. MON.	20111111112 20253399628	36.36 250.83	7.64 52.67	0.00	44.00 303.50
FAC.	13/11/2015	B0001-00003929 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 13/11/2015	B0001-00003939 B0001-00003940	CHAPELO JESUS FALCON SUSANA	MON.	23180105859 20111111112	38.02 90.50	7.98 19.00	0.00	46.00 109.50
FAC.	13/11/2015	B0001-00003940 B0001-00003941	SEJAS AIDA	MON. MON.	27060304284	152.07	31.93	0.00	184.00
FAC.	13/11/2015	B0001-00003941 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 13/11/2015	B0001-00003951 B0001-00003952	FLETERO VOLANTE VELAZQUEZ EDUARDO	MON.	20342991050 20085021886	31.28 87.45	6.56 18.37	0.00	37.84 105.82
N.C.	13/11/2015	B0001-00003952 B0001-00003953	VELAZQUEZ EDUARDO VELAZQUEZ EDUARDO	MON. 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 14/11/2015	B0001-00003962 B0001-00003963	GOMEZ ELENA MARIA RODRIGUEZ VIVIANA	MON. MON.	20062881624 20111111112	72.73 72.73	15.27 15.27	0.00	88.00 88.00
FAC.	14/11/2015	B0001-00003963 B0001-00003964	MENDEZ RAMIRO	MON.	20888888889	228.12	47.88	0.00	276.00
FAC.	14/11/2015	B0001-00003961	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 BIANCO DANIELA	MON.	20062307995	114.05	23.95	0.00	138.00
FAC.	14/11/2015 14/11/2015	B0001-00003973 B0001-00003974	BLANCO DANIELA GAMBANDER ADRIANA	MON. MON.	20280470938 27108703399	118.18 38.02	24.82 7.98	0.00	143.00 46.00
FAC.	14/11/2015	B0001-00003971	GRECO MELO	MON.	20888888889	449.58	94.42	0.00	544.00
FAC.	14/11/2015	B0001-00003976	BAR DON LOPEZ	MON.	2088888889	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.	2088888889	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 14/11/2015	B0001-00003985 B0001-00003986	CHAMOULAO NADIA PANADERIA	MON. MON.	27345086175 26016208263	110.75 228.10	23.25 47.90	0.00	134.00 276.00
FAC.	14/11/2015	B0001-00003986 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 1	.3946,43

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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 15 Imp. Int.	
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 16/11/2015	A0001-00000216	SOCIAS MARIA	R.I.	27146838567	286.36 2555.38	60.14	0.00	346.50
FAC.	16/11/2015	A0001-00000217 A0001-00000219	RUAN QINGLIN PALOMA SRL	R.I. R.I.	20941505970 30714037044	127.28	536.62 26.72	0.00	3092.00 154.00
FAC.	16/11/2015	A0001-00000219	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 B0001-00004007	SALLABERRY DANTE OMAR CASTELLETI CRISTIAN	MON.	20133334360 27285137042	90.49	19.01	0.00	109.50
FAC.	16/11/2015 16/11/2015	B0001-00004007 B0001-00004008	SAGER OSCAR	MON. MON.	20177283674	38.02 72.73	7.98 15.27	0.00	46.00 88.00
FAC.	16/11/2015	B0001-00004008	AGUIRRE RUBEN	MON.	20177283674	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.	2088888889	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 B0001-00004021	RUSCITI BEATRIZ	MON.	20149926381	216.54	45.46	0.00	262.00
FAC.	16/11/2015 16/11/2015	B0001-00004021 B0001-00004022	ROSATI MARIO GODOY DANIEL	MON. MON.	20147642963 20133777084	555.38 69.42	116.62 14.58	0.00	672.00 84.00
FAC.	16/11/2015	B0001-00004022 B0001-00004023	PEREYRA RUBEN	MON.	20170072996	220.66	46.34	0.00	267.00
FAC.	16/11/2015	B0001-00001023	CEJAS MAIRA	MON.	27282414703	54.55	11.45	0.00	66.00
FAC.	16/11/2015		ALDERETE ALDO	MON.	21126268537	202.91	42.59	0.00	245.50
FAC.		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.	2088888889	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.	2088888889	38.02	7.98	0.00	46.00
FAC.	16/11/2015	B0001-00004032	CAETE ANA DIETETICA	MON.	2088888889	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 16/11/2015	B0001-00004035 B0001-00004036	SANCHEZ MARIA JOSE LUCENA MARIA	MON. MON.	27215630132 27184027742	69.42 114.06	14.58 23.94	0.00	84.00 138.00
FAC.	16/11/2015	B0001-00004036 B0001-00004037	ZAMORA MARIA	MON.	27184027742	90.90	19.10	0.00	110.00
FAC.	16/11/2015	B0001-00004037	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 16/11/2015	B0001-00004050 B0001-00004051	SOSA ONIDIO	MON.	20253698552	37.20 38.02	7.80	0.00	45.00 46.00
FAC.	16/11/2015	B0001-00004051 B0001-00004052	MENDEZ ARENA SUSANA	MON. MON.	27116764429 27131637948	38.02 69.42	7.98 14.58	0.00	46.00 84.00
FAC.	16/11/2015	B0001-00004052 B0001-00004053	TARDIVO MARTIN	MON.	20058115232	76.04	15.96	0.00	92.00
FAC.	16/11/2015	B0001-00004053	MEJIAS ANDREA	MON.	27315675508	76.04 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.	2088888889	730.58	153.42	0.00	884.00
					Subtotal:	16891,09	3546,91	0.00 2	20438,00

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Mathematical Math	_		_	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	_	
1.00. 1.0.1.1.2										
1.00. 1.00										
Month Mont										
No.	FAC.	16/11/2015	B0001-00004065	CECAROSSI PATRICIA	MON.	20238958505	220.65	46.35	0.00	267.00
Month	FAC.	16/11/2015	B0001-00004066	ZAVALA MARIO RUBEN	MON.	20085070151	413.23	86.77	0.00	500.00
No. 17/11/2012 1000-1000-1000 1000-1000-1000-1000-	FAC.	16/11/2015	B0001-00004067	ZAVALA MARIO RUBEN	MON.	20085070151	619.83	130.17	0.00	750.00
No. 17.11.2021 17.11.2022										
No. 17/11/2013 1001-100004179 1001-100014179 1001-10001419 1001-10										
No. 1741/1901 18601-00000074 18601-0000075 18601-000										
No. 17/11/281 1802-100000072 MALEN MINES										
Mon. 1711/12012 MODI-1000000000000000000000000000000000000										
P.C. 17/11/291 2001-0-0016/07 VILLAGE NOTE NOTE 2015-0506/07 VILLAGE NOTE										
P.C. 17/11/201 18001-0006507 TORRESCONDITION 1001. 2011-11111 139.88 201.22 0.00 1	FAC.	17/11/2015	B0001-00004074	CHAPARRO MARIA ELENA	MON.	27292688259	34.71	7.29	0.00	42.00
Total Tota	FAC.	17/11/2015	B0001-00004075	SABATINI	MON.	20236544878	110.75	23.25	0.00	134.00
17.11.20.1 17.11.20.1 18.00.1.20.20.1 18.00.1	FAC.	17/11/2015	B0001-00004076	VILLAGRA JULIAN	MON.	20175469886	72.73	15.27	0.00	88.00
X.D. Y1711/2001 B0001-00008970 CRIT Y1711/2001 B0001-00008000 AMT D001 21247000 232-10 65-73 60-73 00.0 283-10 X.D. Y1711/2015 1001-00006000 10000-0000800 100000-0000800 10000-0000800 10000-0000800	FAC.	17/11/2015		TORRES GABRIEL	MON.	20111111112	133.88	28.12	0.00	162.00
No. 17/11/12/81 Magni-Oncolea MacMan Monton Magni-Short Magni-Oncolea MacMan Monton Magni-Oncolea Magni-Oncolea MacMan Monton Magni-Oncolea Magni-Onco										
T.C. 37/11/218 1888-1-30090602 REDO MANDE MICEA MON. 27/11/13/15 1888-1-30090603 REDO MANDE MICEA MON. 27/16/13/15 18/16										
No. 17/11/2015 10001-100										
P.A. 17/11/2015 10001-00000065 MAUNICA NA CLARA NON. 27268971814 14.71 7.29 0.00 14.00 1										
P.C. 17/11/2115 10001-00000686 ALCON MORTED MON. 2718/856691] 20.0.9.2 44.0.0 0.0.0 25.0.0										
P.C. 17/11/2015 8001-00004009 MATIONS MORIL 27/124757217 33.02 7.98 0.08 64.08 64.07 64.08 64.08 67/14/2015 8001-00004009 MASTITO RETURNER ROTATION MORIL 27/124758468 64.02 14.58 0.08 64.08 64.02 7.98 0.08 64.02	FAC.	17/11/2015	B0001-00004085	MANCINI ARACELI	MON.	27328955143	110.75	23.25	0.00	134.00
MAC. 17/11/2015 80001-00004008 80001-00004091 8	FAC.	17/11/2015	B0001-00004086	FALCON MARCELO	MON.	20233952681	145.46	30.54	0.00	176.00
PAC. 17/11/2015 10001-00000000 PACE RESILTO RESILTANT NULLO MON. 27/216/148673 36.02 7.98 0.00 46.00 PAC. 77/11/2015 10001-00004091 DE PIERRO SILVINA GUADALI MON. 27/216/148673 96.90 20.35 0.00 46	FAC.	17/11/2015	B0001-00004087	AVALOS	MON.	27128826403	209.92	44.08	0.00	254.00
PAC. 17/11/2015 10001-00004000 EAREFF EDVIA MON. 2712457948 3.0.2 7.98 0.00 1317.35 PAC. 17/11/2015 10001-00004092 LAM NORA MON. 27205698768 36.00 07.98 0.00 046.00 PAC. 17/11/2015 10001-00004093 CEVANTH HIGUEL MON. 27112975553 77.73 15.77 0.00 046.00 PAC. 17/11/2015 10001-00004094 RAJAL ENILCE MON. 27112975553 77.73 15.77 0.00 046.00 PAC. 17/11/2015 10001-00004095 MORETTI DONITICA MON. 2703999989 11.05 23.95 0.00 046.00 PAC. 17/11/2015 10001-00004097 RAJAL ENILCE MON. 27121791089 11.05 23.95 0.00 046.00 PAC. 17/11/2015 10001-00004097 RAJAL ENILCE MON. 27121791089 11.05 23.95 0.00 046.00 PAC. 17/11/2015 10001-00004097 RAJAL ENILCE MON. 201211111112 77.00 36.10 0.00 046.00 PAC. 17/11/2015 10001-00004097 RAJAL ENILCE MON. 2012407672 36.02 7.98 0.00 046.00 PAC. 17/11/2015 10001-00004097 RAJAL ENILCE MON. 201211111112 05.03 0.01 0.00 0.00 PAC. 17/11/2015 10001-00004097 RAJAL ENILCE MON. 201211111112 05.03 0.01 0.00 0.00 PAC. 17/11/2015 10001-00004010 COLVAN ROSA NON. 2011111112 05.03 0.13 0.00 0.00 0.00 PAC. 17/11/2015 10001-00004101 COLVAN ROSA NON. 2011111112 05.03 0.13 0.00 0.00 0.00 PAC. 17/11/2015 10001-00004101 COLVAN ROSA NON. 2011111112 05.03 0.13 0.00 0.00 0.00 PAC. 17/11/2015 10001-00004101 COLVAN ROSA NON. 2011111112 05.03 0.13 0.00 0.00 0.00 PAC. 17/11/2015 10001-00004101 COLVAN ROSA NON. 2011111112 05.03 0.00 0.00 0.00 PAC. 17/11/2015 10001-00004101 COLVAN ROSA NON. 2011111112 05.03 0.00 0.00 0.00 PAC. 17/11/2015 10001-00004101 COLVAN ROSA NON. 2011111112 0.00 0.00 0.00 PAC. 17/11/2015 10001-00004101 COLVAN ROSA NON. 2011111112 0.00 0.00 0.00 0.00 PAC. 17/11/2015 10001-00004101 COLVAN ROSA NON. 20111111112 0.0	FAC.	17/11/2015	B0001-00004088	GUTIERREZ RODRIGO	MON.	27187457217	38.02	7.98	0.00	46.00
PAC. 17/11/2015 80001-00004091 ASTERNO SILVINA GILDRAID MON. 27216798588 38.0.0 0.0 0.0 0.6 0.0	FAC.			BASILIO BENJAMIN EMILIO	MON.					
PAC. 17/11/2015 80001-00004093 CARNANCH MIGNEL MON. 27119335553 72.73 7.98 0.00 46.00 PAC. 17/11/2015 80001-00004094 SASIA BERLICR MON. 2731273668 38.02 7.98 0.00 46.00 PAC. 17/11/2015 80001-00004095 SASIA BERLICR MON. 2731273668 38.02 7.98 0.00 46.00 PAC. 17/11/2015 80001-00004095 MCRETT COMPITIAL MON. 2702989825 114.05 23.95 0.00 138.00 PAC. 17/11/2015 80001-00004095 MEDIATOD ARTEL MON. 20276007692 38.02 7.98 0.00 260.00 PAC. 17/11/2015 80001-00004095 MCRADA ALICIA MON. 20276007692 38.02 7.98 0.00 260.00 PAC. 17/11/2015 80001-00004095 MCRADA ALICIA MON. 27108742233 89.42 7.98 0.00 240.00 PAC. 17/11/2015 80001-00004100 CONTA MAINHILIANO MON. 27118711111 271.90 41.98 0.00 240.00 PAC. 17/11/2015 80001-00004101 CONTA MAINHILIANO MON. 20111111112 65.29 11.71 0.00 29.00 PAC. 17/11/2015 80001-00004101 CONTA MAINHILIANO MON. 20111111112 65.29 11.71 0.00 29.00 PAC. 17/11/2015 80001-00004101 CONTA MAINHILIANO MON. 2012863000 76.04 15.96 0.00 29.00 PAC. 17/11/2015 80001-00004101 CONTA MAINHILIANO MON. 271286420670 90.00 19.00 0.00 100.50 PAC. 17/11/2015 80001-00004101 CONTA MAINHILIANO MON. 271286420670 90.00 19.00 0.00 100.50 PAC. 17/11/2015 80001-00004101 CONTA MAINHILIANO MON. 271286420670 90.00 19.00 0.00 277.50 PAC. 17/11/2015 80001-00004107 CONTA MAINHILIANO MON. 27128641384 72.73 35.58 0.00 277.50 PAC. 17/11/2015 80001-00004107 CONTA MAINHILIANO MON. 2012869300 76.04 41.96 0.00 277.50 PAC. 17/11/2015 80001-00004107 CONTA MAINHILIANO MON. 2012869300 76.04 41.96 0.00 277.50 PAC. 17/11/2015 80001-00004107 CONTA MAINHILIANO MON. 2012869300 76.04 41.96 0.00 277.50 PAC. 17/11/2015 80001-00004107 CONTA MAINHILIANO MON. 2012869300 76.04 41.96 0.00										
PAC. 17/11/2015 B0001-00004095 SORTAM MIGUEL MON. 2713335553 72.73 15.27 0.00 46.00 PAC. 17/11/2015 B0001-00004095 MORTIT DOMITIA MON. 2703939582 114.05 23.95 0.00 138.00 PAC. 17/11/2015 B0001-00004095 MORTIT DOMITIA MON. 2703939582 114.05 23.95 0.00 46.00 PAC. 17/11/2015 B0001-00004095 MORTIT DOMITIA MON. 27011111111 71.00 7.98 0.00 46.00 PAC. 17/11/2015 B0001-00004095 MERA SALICIA MON. 20111111112 171.00 35.10 0.00 280.00 PAC. 17/11/2015 B0001-00004095 MERA SALICIA MON. 20111111112 171.00 35.10 0.00 280.00 PAC. 17/11/2015 B0001-00004095 MERA SALICIA MON. 2710874203 69.42 14.58 0.00 48.00 PAC. 17/11/2015 B0001-00004101 KIOKKO POCHA MON. 20111111112 65.29 13.71 0.00 79.00 PAC. 17/11/2015 B0001-00004101 CIORXA MINIMIA MON. 20064559463 76.04 15.96 0.00 92.00 PAC. 17/11/2015 B0001-00004101 CIORXA MINIMIA MON. 20064559463 76.04 15.96 0.00 92.00 PAC. 17/11/2015 B0001-00004101 CIORXA MINIMIA MON. 2016459463 76.04 15.96 0.00 0.00 92.00 PAC. 17/11/2015 B0001-00004101 CIORXA MINIMIA MON. 2016459463 76.04 15.96 0.00 0.00 92.00 PAC. 17/11/2015 B0001-00004101 CIORXA MINIMIA MON. 2016459463 76.04 15.96 0.00 0.00 92.00 PAC. 17/11/2015 B0001-00004101 CIORXA MINIMIA MON. 2016459463 76.04 15.96 0.00 0.00 92.00 PAC. 17/11/2015 B0001-00004101 CIORXA MINIMIA MON. 2016459463 76.04 15.96 0.00 0.00 92.00 PAC. 17/11/2015 B0001-00004101 CIORXA MINIMIA MON. 2016459463 76.04 15.96 0.00 0.00 92.00 PAC. 17/11/2015 B0001-00004101 CIORXA MINIMIA MON. 201845940 22.93 45.91 0.00 0.00 92.00 PAC. 17/11/2015 B0001-00004101 CIORXA MINIMIA MON. 201845940 22.93 45.91 0.00 0.00 92.00 PAC. 17/11/2015 B0001-00004101 CIORXA MINIMIA MON. 201845940 22.93 45.91 0.00 0.00 92.00 PAC. 17/11/2015 B0001-										
PAC. 17/11/2015 00001-00004995 MORRITI DOMITICA MON. 2713/310508 18.02 7.98 0.00 146.00 PAC. 17/11/2015 00001-00004995 MORRITI DOMITICA MON. 2713/1111117 18.02 7.98 0.00 0.60.00 PAC. 17/11/2015 00001-00004995 MORRITI DOMITICA MON. 2012/200762 18.02 7.98 0.00 0.60.00 PAC. 17/11/2015 00001-00004995 MORRITI DOMITICA MON. 2012/200762 18.02 7.98 0.00 0.00 PAC. 17/11/2015 00001-00004995 MORRICA MON. 2012/11111112 171.00 18.01 0.00 0.00 PAC. 17/11/2015 00001-00004995 MORRICA MON. 2718/813816 18.02 7.98 0.00 0.00 0.00 PAC. 17/11/2015 00001-0000100 CIVERA ROSA NILOL MON. 2718/813816 18.02 7.98 0.00 0.00 0.00 PAC. 17/11/2015 00001-00001010 KIDSKO POCHA MON. 2718/813816 18.02 7.98 0.00 0.00 0.00 PAC. 17/11/2015 00001-00001010 KIDSKO POCHA MON. 2718/813816 18.02 7.98 0.00 0.00 0.00 PAC. 17/11/2015 00001-00001010 KIDSKO POCHA MON. 2018/818100 76.04 15.96 0.00 0.00 0.00 PAC. 17/11/2015 00001-00001010 KIDSKO POCHA MON. 2028/818000 70.05 15.90 0.00 0.00 0.00 PAC. 17/11/2015 00001-00001010 CORER AUSINELIANO MON. 2218/810784 72.33 48.17 0.00 0.00 0.00 PAC. 17/11/2015 00001-00001010 CORER SILVITA MON. 2218/810784 72.33 48.17 0.00 0.00 0.00 0.00 PAC. 17/11/2015 00001-0000110 CORER SILVITA MON. 2218/810786 114.88 24.12 0.00 0.00 0.00 0.00 PAC. 17/11/2015 00001-0000110 CORER SILVITA MON. 2218/810786 114.88 24.12 0.00 0.00 0.00 0.00 PAC. 17/11/2015 00001-0000110 CORER SILVITA MON. 2218/810786 114.88 24.12 0.00 0.										
PACL 17/11/2015 00001-00004995 VARITIA MAN. 27038995895 114.05 23.95 0.00 138.00										
PAC. 1711/2015 B0001-00004097 MEHAUDO ARIEL MON. 20171111111 31 0.0 0.00										
PAC. 1711/2015 B0001-0004099 MORAGA ALICIA MON. 27158633616 38.02 36.10 0.00 208.00										
FAC. 17/11/2015 B0001-00004099 MORAGA ALICIA MON. 27108633616 38.02 7.98 0.00 46.00 FAC. 17/11/2015 B0001-00004101 CITORA ROSA NIIDA MON. 27108742203 69.42 14.58 0.00 84.00 FAC. 17/11/2015 B0001-00004101 CITORA ROSA NIIDA MON. 20111111112 65.29 13.71 0.00 79.00 FAC. 17/11/2015 B0001-00004102 CORNA MARINILIANO MON. 2020483000 76.04 15.96 0.00 92.00 FAC. 17/11/2015 B0001-00004103 LOPEZ ANDRES MON. 20206859463 76.04 15.96 0.00 109.50 FAC. 17/11/2015 B0001-00004104 CACERES SILVIA MON. 27216420670 90.50 19.00 0.00 109.50 FAC. 17/11/2015 B0001-00004105 MARA ALKARDRO MON. 27216420670 90.50 19.00 0.00 27.00 FAC. 17/11/2015 B0001-00004107 CROLLA SANDRA MON. 201449420 229.33 48.71 0.00 276.50 FAC. 17/11/2015 B0001-00004107 CROLLA SANDRA MON. 20141111112 218.59 45.91 0.00 264.50 FAC. 17/11/2015 B0001-00004101 ARGUATL SETTELA MARI MON. 27118603866 114.88 24.12 0.00 250.00 FAC. 17/11/2015 B0001-00004110 ARGUATL SETTELA MARI MON. 2013759400 233.04 48.96 0.00 282.00 FAC. 17/11/2015 B0001-00004111 CRONNEL MON. 2013759400 233.04 48.96 0.00 282.00 FAC. 17/11/2015 B0001-00004111 SANTILLAM ARIEL MON. 2013873887 76.04 15.96 0.00 92.00 FAC. 17/11/2015 B0001-00004112 SANTILLAM ARIEL MON. 2013873888 76.04 15.96 0.00 92.00 FAC. 17/11/2015 B0001-00004113 SANTILLAM ARIEL MON. 2013813998 76.04 15.96 0.00 92.00 FAC. 17/11/2015 B0001-00004113 SANTILLAM ARIEL MON. 2013813998 76.04 15.96 0.00 92.00 FAC. 17/11/2015 B0001-00004114 FARILTA JOSE LUIS MON. 20121319995 778.55 165.05 0.00 93.00 FAC. 17/11/2015 B0001-00004114 FARILTA JOSE LUIS MON. 20121319995 778.55 165.05 0.00 93.00 FAC. 17/11/2015 B0001-00004112 FRAILTA JOSE LUIS MON. 20121319995 778.55 165.05 0.00 93.00 FAC. 17/11/2015 B0001-0000412 FRAILTA JOSE LUIS MON. 20121319995 778.	FAC.	17/11/2015	B0001-00004097	MEHAUOD ARIEL	MON.	20276206762	38.02	7.98	0.00	46.00
FAC. 17/11/2015 B001-0004100 CIVERA ROSA NILDA MON. 27108742203 69.42 14.58 0.00 84.00 FAC. 17/11/2015 B001-0004101 KTOSKO POCHA MON. 20111111112 65.29 13.71 0.00 92.00 FAC. 17/11/2015 B001-0004102 COKA MAXIMILIANO MON. 2020843900 76.04 15.96 0.00 92.00 FAC. 17/11/2015 B0001-0004103 COKEM ANAIMILIANO MON. 202082589463 76.04 15.96 0.00 022.00 FAC. 17/11/2015 B0001-0004104 CACEMES SILVIA MON. 202186641354 72.73 15.27 0.00 88.00 FAC. 17/11/2015 B0001-0004105 MAZA ALEJANDRO MON. 20218639420 229.33 48.17 0.00 2277.50 FAC. 17/11/2015 B0001-0004107 CROLLA SANDRA MON. 20218439420 229.33 48.17 0.00 2277.50 FAC. 17/11/2015 B0001-0004107 CROLLA SANDRA MON. 20218439420 229.33 48.17 0.00 2277.50 FAC. 17/11/2015 B0001-0004107 CROLLA SANDRA MON. 20218439420 229.33 48.17 0.00 2277.50 FAC. 17/11/2015 B0001-0004107 CROLLA SANDRA MON. 20218439420 228.33 48.17 0.00 227.00 FAC. 17/11/2015 B0001-0004107 CROLLA SANDRA MON. 20218439420 228.03 44.12 0.00 0.00 10.00 FAC. 17/11/2015 B0001-0004101 AMAIDA ROSA MON. 27113603696 114.88 24.12 0.00 0.00 20.00 FAC. 17/11/2015 B0001-0004111 CRONDEL MON. 2021839869 76.04 15.96 0.00 0.00 20.00 FAC. 17/11/2015 B0001-0004111 CRONDEL MON. 202187598400 233.04 48.96 0.00 228.00 FAC. 17/11/2015 B0001-0004111 BACHATISTA MON. 20218121896 77.04 15.96 0.00 0.00 22.00 FAC. 17/11/2015 B0001-0004111 FACEMENTA MOSE LUIS MON. 20218121995 77.04 15.96 0.00 0.00 92.00 FAC. 17/11/2015 B0001-0004111 FAREJITA JOSE LUIS MON. 202181219995 77.00 14.91 0.00 0.00 92.00 FAC. 17/11/2015 B0001-0004114 FAREJITA JOSE LUIS MON. 20212159995 77.00 14.91 0.00 0.00 92.00	FAC.	17/11/2015	B0001-00004098	FRANCO SILVA	MON.	20111111112	171.90	36.10	0.00	208.00
FAC. 17/11/2015 B0001-00004101 KIOSKO POCHA MON. 20111111112 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 B0001-00004104 CACREES SILVIA MON. 20216426070 90.50 19.00 0.00 109.50 FAC. 17/11/2015 B0001-00004105 MAZA ALBIANDRO MON. 23168641354 72.73 15.27 0.00 38.00 FAC. 17/11/2015 B0001-00004105 MAZA ALBIANDRO MON. 2316841354 72.73 31.57 0.00 277.55 FAC. 17/11/2015 B0001-00004107 CROLLA SANDRA MON. 20118439420 229.33 48.17 0.00 277.55 FAC. 17/11/2015 B0001-00004107 CROLLA SANDRA MON. 20118139420 229.33 48.17 0.00 277.55 FAC. 17/11/2015 B0001-000041010 AMANDA ROSA MON. 201181393420 229.33 48.19 0.00 264.50 FAC. 17/11/2015 B0001-000041010 AMELIA BLANCO MON. 27133332079 169.42 35.58 0.00 230.00 FAC. 17/11/2015 B0001-00004110 AMELIA BLANCO MON. 20138838876 76.04 15.96 0.00 92.00 FAC. 17/11/2015 B0001-00004111 SANDRA ROSA MON. 201387588400 73.04 48.96 0.00 92.00 FAC. 17/11/2015 B0001-00004112 SANDRA BLANCO MON. 201387588400 74.04 15.96 0.00 92.00 FAC. 17/11/2015 B0001-00004113 SANDRA ROSA MON. 20138758890 76.04 15.96 0.00 92.00 FAC. 17/11/2015 B0001-00004113 SANDRA ROSA MON. 20138758890 76.04 15.96 0.00 92.00 FAC. 17/11/2015 B0001-00004115 SANDRA REPEDITO MON. 20138758980 76.04 15.96 0.00 92.00 FAC. 17/11/2015 B0001-00004115 SANDRA REPEDITO MON. 20128159995 778.55 162.45 0.00 93.00 FAC. 17/11/2015 B0001-00004115 FERALTA JOSE LUIS MON. 20122159995 578.51 121.49 0.00 700.00 FAC. 17/11/2015 B0001-00004120 PERALTA JOSE LUIS MON. 20122159995 578.51 121.49 0.00 90.00 FAC. 17/11/2015 B0001-00004121 FERALTA JOSE LUIS MON. 20122159995 578.51 121.49 0.00 90.00 FAC. 17/11	FAC.	17/11/2015	B0001-00004099	MORAGA ALICIA	MON.	27168633616	38.02	7.98	0.00	46.00
FAC. 17/11/2015 B001-00004102 CORVA MAXIMILIANO MON. 20290483000 76.04 15.96 0.00 92.00										
FAC. 17/11/2015 80001-00004103 LOPEZ ANDRES MON. 20062559463 76.04 15.96 0.00 19.0										
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 B0001-00004107 CROLLA SANDRA MON. 20111111112 218.59 45.91 0.00 277.50 FAC. 17/11/2015 B0001-00004108 ALMADA ROSA MON. 20111111112 218.59 45.91 0.00 139.00 FAC. 17/11/2015 B0001-00004108 ALMADA ROSA MON. 27113303696 114.88 24.12 0.00 139.00 FAC. 17/11/2015 B0001-00004110 ARGUATI ESTELA MARI MON. 2012823876 76.04 15.96 0.00 92.00 FAC. 17/11/2015 B0001-00004111 CORONEL MON. 2012823876 76.04 15.96 0.00 22.00 FAC. 17/11/2015 B0001-00004112 SANDELDA MON. 2012823876 76.04 15.96 0.00 92.00 FAC. 17/11/2015 B0001-00004113 SANTILLAN ARIEL MON. 201286988889 76.04 15.96 0.00 92.00 FAC. 17/11/2015 B0001-00004113 SANTILLAN ARIEL MON. 207371381008 76.04 15.96 0.00 92.00 FAC. 17/11/2015 B0001-00004113 SANTILLAN ARIEL MON. 2073378085 76.04 15.96 0.00 92.00 FAC. 17/11/2015 B0001-00004115 HAQUIN MARIELA MON. 20124123909 76.04 15.96 0.00 92.00 FAC. 17/11/2015 B0001-00004115 PERALTA JOSE LUIS MON. 20124123909 785.95 165.05 0.00 951.00 FAC. 17/11/2015 B0001-00004115 PERALTA JOSE LUIS MON. 20122159095 773.55 162.45 0.00 936.00 FAC. 17/11/2015 B0001-0000412 PERALTA JOSE LUIS MON. 20122159095 773.55 162.45 0.00 936.00 FAC. 17/11/2015 B0001-0000412 PERALTA JOSE LUIS MON. 20122159095 773.55 162.45 0.00 936.00 FAC. 17/11/2015 B0001-0000412 PERALTA JOSE LUIS MON. 20122159095 773.55 162.45 0.00 936.00 FAC. 17/11/2015 B0001-0000412 PERALTA JOSE LUIS MON. 20122159095 773.55 162.45 0.00 936.00 FAC. 17/11/2015 B0001-0000412 PERALTA JOSE LUIS MON. 20122159095										
FAC. 17/11/2015 B0001-00004105 MAZA ALEJANDRO MON. 23168641354 72.73 15.27 0.00 88.00 PAC. 17/11/2015 B0001-00004107 JOZAMI MIGUEL MON. 20218439420 22.33 48.17 0.00 277.50 FAC. 17/11/2015 B0001-00004107 CROLLA SANDRA MON. 2011111112 218.59 45.91 0.00 244.50 FAC. 17/11/2015 B0001-00004108 ALMADA ROSA MON. 2713332079 169.42 35.58 0.00 292.00 FAC. 17/11/2015 B0001-00004110 ARGUATI ESTELA NARI MON. 20137598400 233.04 48.96 0.00 92.00 FAC. 17/11/2015 B0001-00004111 CCRONEIL MON. 20137598400 233.04 48.96 0.00 92.00 FAC. 17/11/2015 B0001-00004111 BAG RESELDA MON. 22712181078 72.73 15.27 0.00 88.00 FAC. 17/11/2015 B0001-00004112 BAG RESELDA										
FAC. 17/11/2015 B0001-00004106 JCZANI MIGUEL MON. 20218439420 229.33 48.17 0.00 267.50 FAC. 17/11/2015 B0001-00004107 CROLLA SANDRA MON. 201111111112 218.59 45.91 0.00 264.50 FAC. 17/11/2015 B0001-00004108 AMADA ROSA MON. 27133332079 114.88 24.12 0.00 205.00 FAC. 17/11/2015 B0001-00004110 ARGUATT ESTELA NARI MON. 20138283876 76.04 15.96 0.00 92.00 FAC. 17/11/2015 B0001-00004111 ARGUATT ESTELA NARI MON. 20137598400 233.04 48.96 0.00 92.00 FAC. 17/11/2015 B0001-00004113 SANTILLAN ARIEL MON. 20137598400 233.04 48.96 0.00 92.00 FAC. 17/11/2015 B0001-00004113 SANTILLAN ARIEL MON. 20137378085 76.04 15.96 0.00 92.00 FAC. 17/11/2015 B0001-00004112 F										
FAC. 17/11/2015 80001-00004107 CROLLA SANDRA MON. 20111111112 218.59 45.91 0.00 264.50 FAC. 17/11/2015 80001-00004108 ALMADA ROSA MON. 27113603696 114.88 24.12 0.00 139.00 FAC. 17/11/2015 80001-00004101 AMEGIAT ESTELA MARI MON. 20128823876 76.04 15.96 0.00 92.00 FAC. 17/11/2015 80001-00004111 CORONEL MON. 20128823876 76.04 15.96 0.00 282.00 FAC. 17/11/2015 80001-00004111 SANTILLAN RAIEL MON. 20137598400 233.04 48.96 0.00 282.00 FAC. 17/11/2015 80001-00004112 SANTILLAN RAIEL MON. 2018888889 76.04 15.96 0.00 92.00 FAC. 17/11/2015 80001-00004114 SANTILLAN RAIEL MON. 2018888889 76.04 15.96 0.00 92.00 FAC. 17/11/2015 80001-00004115 HAQUIN MARIELA MON. 20121375905 76.04 15.96 0.00 92.00 FAC. 17/11/2015 80001-00004116 PERALTA JOSE LUIS MON. 2012215905 76.95 165.05 0.00 92.00 FAC. 17/11/2015 80001-00004116 PERALTA JOSE LUIS MON. 2012215905 778.55 162.45 0.00 936.00 FAC. 17/11/2015 80001-00004118 PERALTA JOSE LUIS MON. 2012215905 778.55 162.45 0.00 936.00 FAC. 17/11/2015 80001-00004119 PERALTA JOSE LUIS MON. 2012215905 778.55 162.45 0.00 936.00 FAC. 17/11/2015 80001-00004120 PERALTA JOSE LUIS MON. 2012215905 779.55 162.45 0.00 936.00 FAC. 17/11/2015 80001-00004120 PERALTA JOSE LUIS MON. 2012215905 779.55 162.45 0.00 936.00 FAC. 17/11/2015 80001-00004120 PERALTA JOSE LUIS MON. 2012215905 779.55 162.45 0.00 936.00 FAC. 17/11/2015 80001-00004120 PERALTA JOSE LUIS MON. 2012215905 779.55 162.45 0.00 936.00 FAC. 17/11/2015 80001-00004120 PERALTA JOSE LUIS MON. 2012215905 779.55 162.45 0.00 936.00 FAC. 17/11/2015 80001-00004120 PERALTA JOSE LUIS MON. 2012215905 779.55 162.45 0.00 936.00 FAC. 17/11/2015 80001-00004120 PERALTA JOSE										
FAC. 17/11/2015 B0001-00004109 AMELIA BLANCO MON. 27133332079 169.42 35.58 0.00 205.00 FAC. 17/11/2015 B0001-00004110 CORONEL MON. 2013853876 76.04 15.96 0.00 92.00 FAC. 17/11/2015 B0001-00004112 BAG GRISELDA MON. 2013759800 233.04 48.96 0.00 282.00 FAC. 17/11/2015 B0001-00004112 BAG GRISELDA MON. 227871281078 72.73 15.27 0.00 92.00 FAC. 17/11/2015 B0001-00004114 SAN EXPEDITO MON. 22133778085 76.04 15.96 0.00 92.00 FAC. 17/11/2015 B0001-00004116 HAQUIN MARIELA MON. 2012159095 785.95 165.05 0.00 92.00 FAC. 17/11/2015 B0001-00004116 PERALTA JOSE LUIS MON. 20122159095 785.95 162.45 0.00 936.00 FAC. 17/11/2015 B0001-00004120 PERALTA JOSE LUIS <td></td>										
FAC. 17/11/2015 B0001-00004109 AMELIA BLANCO MON. 27133332079 169.42 35.58 0.00 205.00 FAC. 17/11/2015 B0001-00004110 CARGUATI ESTELA MARI MON. 20128823876 76.04 15.96 0.00 282.00 FAC. 17/11/2015 B0001-00004112 BAG GRISELDA MON. 27271281078 72.73 15.27 0.00 88.00 FAC. 17/11/2015 B0001-00004112 BAG KESELDA MON. 278378888 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 B0001-00004116 HAQUIN MARIELA MON. 201212159095 785.95 165.05 0.00 92.00 FAC. 17/11/2015 B0001-00004116 PERALTA JOSE LUIS MON. 20122159095 785.95 162.45 0.00 936.00 FAC. 17/11/2015 B0001-00004120 PERALTA										
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 B0001-00004114 SAN EXPEDITO MON. 27133778085 76.04 15.96 0.00 92.00 FAC. 17/11/2015 B0001-00004115 HAQUIN MARIELA MON. 20121879095 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 B0001-00004116 PERALTA JOSE LUIS MON. 20122159095 778.55 162.45 0.00 936.00 FAC. 17/11/2015 B0001-00004120 PERALTA JOSE LUIS MON. 20122159095 779.55 162.45 0.00 936.00 FAC. 17/11/2015 B0001-00004120 PERALTA	FAC.	17/11/2015	B0001-00004109	AMELIA BLANCO	MON.	27133332079	169.42	35.58	0.00	205.00
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 B0001-00004115 HAQUIN MARIELA MON. 2014121396 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 773.55 162.45 0.00 936.00 FAC. 17/11/2015 B0001-00004117 PERALTA JOSE LUIS MON. 20122159095 773.55 162.45 0.00 936.00 FAC. 17/11/2015 B0001-00004121 PERALTA JOSE LUIS MON. 20122159095 773.55 162.45 0.00 900.00 FAC. 17/11/2015 B0001-00004121	FAC.	17/11/2015	B0001-00004110	ARGUATI ESTELA MARI	MON.	20128823876	76.04	15.96	0.00	92.00
FAC. 17/11/2015 B0001-00004113 SANTILLAN ARIEL MON. 2088888889 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. 2012159095 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 B0001-00004120 PERALTA JOSE LUIS MON. 20122159095 779.09 148.91 0.00 700.00 FAC. 17/11/2015 B0001-00004122 PERALTA JOSE LUIS MON. 20122159095 578.51 121.49 0.00 700.00 FAC. 17/11/2015 B0001-00004120										
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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. 2088888889 69.42 14.58 0.00 84.00										
FAC. 17/11/2015 B0001-00004133 CASTILLO MON. 20888888889 69.42 14.58 0.00 84.00										
	FAC.	17/11/2015	B0001-00004132	ORTIZ MARIA	MON.	20052813248	136.35	28.65	0.00	165.00
Subtotal: 16550,25 3475,50 0.00 20025,75	FAC.	17/11/2015	B0001-00004133	CASTILLO	MON.					
						Subtotal:	16550,25	3475,50	0.00 2	20025,75

Por:	iodo 201	5_11						Hoja 17	do 28
Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	
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.	2088888889	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 17/11/2015	B0001-00004141 B0001-00004142	CORDERO JOSE ERCULANO GRISELDA	MON. MON.	20214112478 20111111112	149.59 209.08	31.41 43.92	0.00	181.00 253.00
FAC.	17/11/2015	B0001-00004142 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 B0001-00004152	HEREDIA	MON.	20214165881	38.02	7.98	0.00	46.00
FAC.	17/11/2015 17/11/2015	B0001-00004152 B0001-00004153	VEGA CARINA LUJAN EVA	MON. MON.	27266140512 23174617414	90.90 105.36	19.10 22.14	0.00	110.00 127.50
FAC.	17/11/2015	B0001-00004153	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	ARDUVINO 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 17/11/2015	B0001-00004165 B0001-00004166	DIETETICA ZEBALLOS MAMANI CARLOS	MON. MON.	20134447770 20105233303	80.16 110.75	16.84 23.25	0.00	97.00 134.00
FAC.	17/11/2015	B0001-00004166	MENDEZ LUIS	MON.	20103233303	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		HAUKUIN	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.		B0001-00004175	BERT MARIA	MON.	30709778346	137.19	28.81	0.00	166.00
FAC.	17/11/2015		PANADERIA	MON.	20109586707	133.88	28.12	0.00	162.00
FAC.	17/11/2015 17/11/2015	B0001-00004177 B0001-00004178	GALVEZ CLAUDIO MARTINEZ FLOR	MON. MON.	20181082314 27278346213	73.56 133.88	15.44 28.12	0.00	89.00 162.00
FAC.	17/11/2015	B0001-00004178	BEJARANO MIGUEL ANGEL	MON.	20115555317	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		30710551657	619.83	130.17	0.00	750.00
FAC.	18/11/2015 18/11/2015	A0001-00000224 A0001-00000225	AGUIRRE ESTELA FABRIMAR S.R.L.	R.I.	27274130666 30709381829	376.84 244.63	79.16 51.37	0.00	456.00 296.00
FAC.	18/11/2015	A0001-00000225 A0001-00000226	FABRIMAR S.R.L. GUADALUPE S.H	R.I. R.I.	30709381829	244.63	51.37 42.17	0.00	296.00
FAC.	18/11/2015	A0001-00000228 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 CANALIS ANA MARIA	MON.	20058029263	84.30 38.02	17.70 7.98	0.00	102.00 46.00
FAC.	18/11/2015 18/11/2015	B0001-00004199 B0001-00004200	CANALIS ANA MARIA MAI ROCIO	MON. MON.	27133333903 20201497885	38.02 97.52	7.98 20.48	0.00	46.00 118.00
FAC.	18/11/2015	B0001-00004200 B0001-00004201	PALACIOS	MON.	20201497885	100.83	20.48	0.00	122.00
FAC.	18/11/2015	B0001-00004201 B0001-00004202	MANSILLA ALICIA	MON.	27172055872	38.02	7.98	0.00	46.00
FAC.		B0001-00004203	MILESI JUAN	MON.	27215631945	125.62	26.38	0.00	152.00
					Subtotal:	12202,75	2562,75		4765,50
						-	-		-

Doni	iodo 201	E_11						uois 10	do 20
Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 18 Imp. Int.	
F3.6	10/11/0015	70001 00004004			0000000000	110 55	02.05	0.00	124.00
FAC.	18/11/2015 18/11/2015	B0001-00004204 B0001-00004205	HERNANDEZ BLANCA ESTER PUEBLA	MON. MON.	27036778798 20205882120	110.75 578.51	23.25 121.49	0.00	134.00 700.00
FAC.	18/11/2015	B0001-00004205	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.	2088888889	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.	2088888889	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 B0001-00004222	PEREZ CESAR CAVANQUI CLAUDIO	MON.	20263449682 20171116393	305.79	64.21	0.00	370.00
FAC.	18/11/2015 18/11/2015	B0001-00004222 B0001-00004223	FERNANDEZ OLGA	MON.	23109521124	595.04 52.89	124.96 11.11	0.00	720.00 64.00
FAC.	18/11/2015	B0001-00004223	VALLEJOS NORMA	MON. MON.	27230118901	97.52	20.48	0.00	118.00
FAC.	18/11/2015	B0001-00004224 B0001-00004225	MONTERO DE PUIG ISOLINA D		23062870044	146.29	30.71	0.00	177.00
FAC.	18/11/2015	B0001-00004225	LOPEZ MIRTA	MON.	27230409930	76.04	15.96	0.00	92.00
FAC.	18/11/2015	B0001-00001220	CABAA GUADALUPE	MON.	27218184192	139.26	29.24	0.00	168.50
FAC.	18/11/2015	B0001-00001227	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.	2088888889	90.90	19.10	0.00	110.00
FAC.	18/11/2015	B0001-00004234	CASCO ANDREA	MON.	2088888889	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.	2088888889	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		NINI MIRIAN	MON.	2088888889	34.71	7.29	0.00	42.00
FAC.	18/11/2015	B0001-00004245 B0001-00004246	FARIAS NORMA TAPIA BALDOMIRO	MON. MON.	20111111112 20285436606	38.02 76.04	7.98 15.96	0.00	46.00 92.00
FAC.	18/11/2015	B0001-00004240	RAMOS MATIAS	MON.	20100578027	83.06	17.44	0.00	100.50
FAC.	18/11/2015	B0001-00004247	AUSE LUCIANO	MON.	22119470742	124.37	26.13	0.00	150.50
FAC.	18/11/2015	B0001-00001210	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 42.15	15.96	0.00	92.00
FAC.	18/11/2015	B0001-00004271	BARRIOS ZUNILDA	MON.	20076356964	42.15	8.85 9.20	0.00	51.00
N.C.	18/11/2015 18/11/2015	B0001-00004272 B0001-00004273	VELAZQUEZ EDUARDO IBAEZ GABRIEL	MON. MON.	20085021886 20360025544	43.82 71.02	14.90	0.00	53.02 85.92
N.C.	18/11/2015	B0001-00004273 B0001-00004274	BAUERN	MON.	23103161169	275.25	14.90 57.79	0.00	333.04
N.C.	18/11/2015	B0001-00004274 B0001-00004275	LA ORDEN MARTIN	MON.	20342991050	109.65	23.03	0.00	132.68
N.C.	18/11/2015	B0001-00004275 B0001-00004276	PUEBLA	MON.	20205882120	578.51	121.49	0.00	700.00
N.C.	18/11/2015	B0001-00004270	PUEBLA	MON.	20205882120	578.51	121.49	0.00	700.00
FAC.		A0001-00000228	ANGELONE MATILDE	R.I.	27137598200	34.71	7.29	0.00	42.00
					Subtotal:	12273,92	2577,49		4851,41
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FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	19/11/2015 19/11/2015	NTO Factura A0001-00000229 A0001-00000231 B0001-00004278 B0001-00004279 B0001-00004280 B0001-00004281 B0001-00004281 B0001-00004283 B0001-00004284 B0001-00004285 B0001-00004287 B0001-00004287 B0001-00004288 B0001-00004289 B0001-00004299 B0001-00004291 B0001-00004291 B0001-00004291 B0001-00004293 B0001-00004293 B0001-00004294 B0001-00004295 B0001-00004295 B0001-00004296 B0001-00004297 B0001-00004298 B0001-00004298 B0001-00004298 B0001-00004298 B0001-00004298 B0001-00004298 B0001-00004299 B0001-00004300 B0001-00004301 B0001-00004303 B0001-00004303	MUGNA DIEGO PALOMEQUE JORGE WALLESBERG GRACIELA Y SER DAVANSO PONCE ANGELICA GONZALEZ SANDRA JAUREGUI NATALIA DICONZA DAVID ROMI CRI KIOSCO GRACIELA MACIEL SANTA CRUZ AURELIO BAICHE NORMA PEREYRA SAGER OSCAR LARA JORGE AGUIRRE RUBEN GAMERO MARIA MONICA PALACIOS SILVINA CLAUDIA PALOMEQUE SUSANA FRANCO MARCELA RUSCITI BEATRIZ ROSATI MARIO GODOY DANIEL CELIS FABIAN MARCELO MAS CRISTIAN FLORITO CECILIA	MON. MON. MON. MON. MON. MON. MON. MON.	C.U.I.T. 20295605481 20147607149 30708431113 27255156220 20082411292 27244757699 23297650874 20222800294 20111111112 27103386301 20198756327 20113751518 23261234564 20076354341 20177283674 20103384509 20137596742 27301997758 27161783434 20111111112 20184384257 20149926381 20147642963 20147642963 20133777084 20185460798	Neto 107.44 1193.39 422.31 54.55 38.02 72.73 42.14 76.04 76.04 34.71 177.27 200.83 76.04 38.02 34.71 142.15 34.71 48.75 166.94 218.18 72.73 107.44 619.83 785.12 107.44 220.65	22.56 250.61 88.69 11.45 7.98 15.27 8.86 15.96 15.96 7.29 37.23 42.17 15.96 7.98 7.29 29.85 7.29 10.25 35.06 45.82 15.27 22.56 130.17 164.88 22.56 46.35	Hoja 19 Imp. Int. 0.00 0.00 0.00 0.00 0.00 0.00 0.00	
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	19/11/2015 19/11/2015	A0001-0000230 A0001-0000231 B0001-00004278 B0001-00004280 B0001-00004281 B0001-00004283 B0001-00004284 B0001-00004285 B0001-00004287 B0001-00004287 B0001-00004289 B0001-00004290 B0001-00004291 B0001-00004291 B0001-00004293 B0001-00004294 B0001-00004294 B0001-00004295 B0001-00004296 B0001-00004297 B0001-00004297 B0001-00004298 B0001-00004299 B0001-00004299 B0001-00004299 B0001-00004299 B0001-00004300 B0001-00004301 B0001-00004301	PALOMEQUE JORGE WALLESBERG GRACIELA Y SER DAVANSO PONCE ANGELICA GONZALEZ SANDRA JAUREGUI NATALIA DICONZA DAVID ROMI CRI KIOSCO GRACIELA MACIEL SANTA CRUZ AURELIO BAICHE NORMA PEREYRA SAGER OSCAR LARA JORGE AGUIRRE RUBEN GAMERO MARIA MONICA PALACIOS SILVINA CLAUDIA PALOMEQUE SUSANA FRANCO MARCELA RUSCITI BEATRIZ ROSATI MARIO GODOY DANIEL CELIS FABIAN MARCELO MAS CRISTIAN FLORITO CECILIA	R.I. R.I. MON. MON. MON. MON. MON. MON. MON. MON	20147607149 30708431113 27255156220 20082411292 27244757699 23297650874 20222800294 20111111112 27103386301 20198756327 20113751518 23261234564 20076354341 20177283674 20103384509 20137596742 27301997758 27161783434 20111111112 20184384257 20149926381 20147642963 20147642963 2014377084 20185460798	1193.39 422.31 54.55 38.02 72.73 42.14 76.04 76.04 34.71 177.27 200.83 76.04 38.02 34.71 142.15 34.71 48.75 166.94 218.18 72.73 107.44 619.83 785.12	250.61 88.69 11.45 7.98 15.27 8.86 15.96 15.96 7.29 37.23 42.17 15.96 7.98 7.29 29.85 7.29 10.25 35.06 45.82 15.27 22.56 130.17 164.88 22.56	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1444.00 511.00 66.00 46.00 88.00 51.00 92.00 92.00 42.00 214.50 243.00 92.00 46.00 42.00 172.00 42.00 59.00 264.00 88.00 130.00 750.00 950.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	19/11/2015 19/11/2015	A0001-0000231 B0001-00004278 B0001-00004280 B0001-00004281 B0001-00004281 B0001-00004283 B0001-00004284 B0001-00004285 B0001-00004286 B0001-00004287 B0001-00004289 B0001-00004290 B0001-00004291 B0001-00004291 B0001-00004293 B0001-00004294 B0001-00004294 B0001-00004295 B0001-00004297 B0001-00004298 B0001-00004298 B0001-00004299 B0001-00004299 B0001-00004299 B0001-00004300 B0001-00004301 B0001-00004303	WALLESBERG GRACIELA Y SER DAVANSO PONCE ANGELICA GONZALEZ SANDRA JAUREGUI NATALIA DICONZA DAVID ROMI CRI KIOSCO GRACIELA MACIEL SANTA CRUZ AURELIO BAICHE NORMA PEREYRA SAGER OSCAR LARA JORGE AGUIRRE RUBEN GAMERO MARIA MONICA PALACIOS SILVINA CLAUDIA PALOMEQUE SUSANA FRANCO MARCELA RUSCITI BEATRIZ ROSATI MARIO GODOY DANIEL CELIS FABIAN MARCELO MAS CRISTIAN FLORITO CECILIA	R.I. MON. MON. MON. MON. MON. MON. MON. MON	30708431113 27255156220 20082411292 27244757699 23297650874 20222800294 20111111112 27103386301 20198756327 20113751518 23261234564 20076354341 20177283674 2013384509 20137596742 27301997758 27161783434 20111111112 20184384257 20149926381 20147642963 20147642963 20133777084 20185460798	422.31 54.55 38.02 72.73 42.14 76.04 76.04 34.71 177.27 200.83 76.04 38.02 34.71 142.15 34.71 48.75 166.94 218.18 72.73 107.44 619.83 785.12 107.44	88.69 11.45 7.98 15.27 8.86 15.96 15.96 7.29 37.23 42.17 15.96 7.98 7.29 29.85 7.29 10.25 35.06 45.82 15.27 22.56 130.17 164.88 22.56	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	511.00 66.00 46.00 88.00 51.00 92.00 92.00 42.00 214.50 243.00 92.00 46.00 42.00 172.00 42.00 59.00 204.00 88.00 130.00 750.00 950.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	19/11/2015 19/11/2015	B0001-00004278 B0001-00004280 B0001-00004281 B0001-00004282 B0001-00004283 B0001-00004284 B0001-00004285 B0001-00004287 B0001-00004289 B0001-00004299 B0001-00004291 B0001-00004294 B0001-00004294 B0001-00004295 B0001-00004297 B0001-00004297 B0001-00004298 B0001-00004298 B0001-00004299 B0001-00004299 B0001-00004297 B0001-00004299 B0001-00004299 B0001-00004300 B0001-00004301 B0001-00004303	DAVANSO PONCE ANGELICA GONZALEZ SANDRA JAUREGUI NATALIA DICONZA DAVID ROMI CRI KIOSCO GRACIELA MACIEL SANTA CRUZ AURELIO BAICHE NORMA PEREYRA SAGER OSCAR LARA JORGE AGUIRRE RUBEN GAMERO MARIA MONICA PALACIOS SILVINA CLAUDIA PALOMEQUE SUSANA FRANCO MARCELA RUSCITI BEATRIZ ROSATI MARIO GODOY DANIEL CELIS FABIAN MARCELO MAS CRISTIAN FLORITO CECILIA	MON. MON. MON. MON. MON. MON. MON. MON.	27255156220 20082411292 27244757699 23297650874 20222800294 20111111112 27103386301 20198756327 20113751518 23261234564 20076354341 20177283674 2013384509 20137596742 27301997758 27161783434 20111111112 20184384257 20149926381 20147642963 20147642963 20133777084 20185460798	54.55 38.02 72.73 42.14 76.04 76.04 34.71 177.27 200.83 76.04 38.02 34.71 142.15 34.71 48.75 166.94 218.18 72.73 107.44 619.83 785.12 107.44	11.45 7.98 15.27 8.86 15.96 15.96 7.29 37.23 42.17 15.96 7.98 7.29 29.85 7.29 10.25 35.06 45.82 15.27 22.56 130.17 164.88 22.56	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	66.00 46.00 88.00 51.00 92.00 92.00 42.00 214.50 243.00 92.00 46.00 42.00 172.00 42.00 202.00 264.00 88.00 130.00 750.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	19/11/2015 19/11/2015	B0001-00004279 B0001-00004281 B0001-00004282 B0001-00004283 B0001-00004284 B0001-00004285 B0001-00004287 B0001-00004288 B0001-00004289 B0001-00004290 B0001-00004291 B0001-00004293 B0001-00004294 B0001-00004295 B0001-00004297 B0001-00004297 B0001-00004298 B0001-00004298 B0001-00004299 B0001-00004299 B0001-00004299 B0001-00004299 B0001-00004300 B0001-00004301 B0001-00004303	PONCE ANGELICA GONZALEZ SANDRA JAUREGUI NATALIA DICONZA DAVID ROMI CRI KIOSCO GRACIELA MACIEL SANTA CRUZ AURELIO BAICHE NORMA PEREYRA SAGER OSCAR LARA JORGE AGUIRRE RUBEN GAMERO MARIA MONICA PALACIOS SILVINA CLAUDIA PALOMEQUE SUSANA FRANCO MARCELA RUSCITI BEATRIZ ROSATI MARIO GODOY DANIEL CELIS FABIAN MARCELO MAS CRISTIAN FLORITO CECILIA	MON. MON. MON. MON. MON. MON. MON. MON.	20082411292 27244757699 23297650874 20222800294 20111111112 27103386301 20198756327 20113751518 23261234564 20076354341 20177283674 2013384509 20137596742 27301997758 27161783434 20111111112 20184384257 20149926381 20147642963 20147642963 20133777084 20185460798	38.02 72.73 42.14 76.04 76.04 34.71 177.27 200.83 76.04 38.02 34.71 142.15 34.71 48.75 166.94 218.18 72.73 107.44 619.83 785.12 107.44	7.98 15.27 8.86 15.96 15.96 7.29 37.23 42.17 15.96 7.98 7.29 29.85 7.29 10.25 35.06 45.82 15.27 22.56 130.17 164.88 22.56	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	46.00 88.00 51.00 92.00 92.00 42.00 214.50 243.00 92.00 46.00 42.00 172.00 42.00 59.00 204.00 88.00 130.00 750.00 950.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	19/11/2015 19/11/2015	B0001-00004280 B0001-00004281 B0001-00004283 B0001-00004284 B0001-00004285 B0001-00004287 B0001-00004288 B0001-00004289 B0001-00004290 B0001-00004291 B0001-00004293 B0001-00004294 B0001-00004295 B0001-00004297 B0001-00004297 B0001-00004298 B0001-00004298 B0001-00004299 B0001-00004299 B0001-00004299 B0001-00004300 B0001-00004301 B0001-00004303	GONZALEZ SANDRA JAUREGUI NATALIA DICONZA DAVID ROMI CRI KIOSCO GRACIELA MACIEL SANTA CRUZ AURELIO BAICHE NORMA PEREYRA SAGER OSCAR LARA JORGE AGUIRRE RUBEN GAMERO MARIA MONICA PALACIOS SILVINA CLAUDIA PALOMEQUE SUSANA FRANCO MARCELA RUSCITI BEATRIZ ROSATI MARIO GODOY DANIEL CELIS FABIAN MARCELO MAS CRISTIAN FLORITO CECILIA	MON. MON. MON. MON. MON. MON. MON. MON.	27244757699 23297650874 20222800294 20111111112 27103386301 20198756327 20113751518 23261234564 20076354341 20177283674 20103384509 20137596742 27301997758 27161783434 20111111112 20184384257 20149926381 20147642963 201477642963 20133777084 20185460798	72.73 42.14 76.04 76.04 34.71 177.27 200.83 76.04 38.02 34.71 142.15 34.71 48.75 166.94 218.18 72.73 107.44 619.83 785.12 107.44	15.27 8.86 15.96 15.96 7.29 37.23 42.17 15.96 7.98 7.29 29.85 7.29 10.25 35.06 45.82 15.27 22.56 130.17 164.88 22.56	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	88.00 51.00 92.00 92.00 42.00 214.50 243.00 92.00 46.00 42.00 172.00 42.00 59.00 202.00 264.00 88.00 130.00 750.00 950.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	19/11/2015 19/11/2015	B0001-00004281 B0001-00004282 B0001-00004284 B0001-00004285 B0001-00004286 B0001-00004287 B0001-00004289 B0001-00004299 B0001-00004291 B0001-00004293 B0001-00004294 B0001-00004295 B0001-00004295 B0001-00004297 B0001-00004297 B0001-00004298 B0001-00004298 B0001-00004299 B0001-00004299 B0001-00004300 B0001-00004301 B0001-00004302 B0001-00004303	JAUREGUI NATALIA DICONZA DAVID ROMI CRI KIOSCO GRACIELA MACIEL SANTA CRUZ AURELIO BAICHE NORMA PEREYRA SAGER OSCAR LARA JORGE AGUIRRE RUBEN GAMERO MARIA MONICA PALACIOS SILVINA CLAUDIA PALOMEQUE SUSANA FRANCO MARCELA RUSCITI BEATRIZ ROSATI MARIO GODOY DANIEL CELIS FABIAN MARCELO MAS CRISTIAN FLORITO CECILIA	MON. MON. MON. MON. MON. MON. MON. MON.	23297650874 20222800294 20111111112 27103386301 20198756327 20113751518 23261234564 20076354341 20177283674 20103384509 20137596742 27301997758 27161783434 20111111112 20184384257 20149926381 20147642963 20143777084 20185460798	42.14 76.04 76.04 34.71 177.27 200.83 76.04 38.02 34.71 142.15 34.71 48.75 166.94 218.18 72.73 107.44 619.83 785.12 107.44	8.86 15.96 15.96 7.29 37.23 42.17 15.96 7.98 7.29 29.85 7.29 10.25 35.06 45.82 15.27 22.56 130.17 164.88 22.56	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	51.00 92.00 92.00 42.00 214.50 243.00 92.00 46.00 42.00 172.00 42.00 59.00 202.00 264.00 88.00 130.00 750.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	19/11/2015 19/11/2015	B0001-00004282 B0001-00004284 B0001-00004285 B0001-00004286 B0001-00004287 B0001-00004288 B0001-00004289 B0001-00004290 B0001-00004291 B0001-00004293 B0001-00004294 B0001-00004295 B0001-00004297 B0001-00004297 B0001-00004298 B0001-00004299 B0001-00004298 B0001-00004299 B0001-00004300 B0001-00004301 B0001-00004301 B0001-00004303	DICONZA DAVID ROMI CRI KIOSCO GRACIELA MACIEL SANTA CRUZ AURELIO BAICHE NORMA PEREYRA SAGER OSCAR LARA JORGE AGUIRRE RUBEN GAMERO MARIA MONICA PALACIOS SILVINA CLAUDIA PALOMEQUE SUSANA FRANCO MARCELA RUSCITI BEATRIZ ROSATI MARIO ROSATI MARIO GODOY DANIEL CELIS FABIAN MARCELO MAS CRISTIAN FLORITO CECILIA	MON. MON. MON. MON. MON. MON. MON. MON.	20222800294 20111111112 27103386301 20198756327 20113751518 23261234564 20076354341 20177283674 20103384509 20137596742 27301997758 27161783434 20111111112 20184384257 20149926381 20147642963 201477642963 20133777084 20185460798	76.04 76.04 34.71 177.27 200.83 76.04 38.02 34.71 142.15 34.71 48.75 166.94 218.18 72.73 107.44 619.83 785.12 107.44	15.96 15.96 7.29 37.23 42.17 15.96 7.98 7.29 29.85 7.29 10.25 35.06 45.82 15.27 22.56 130.17 164.88 22.56	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	92.00 92.00 42.00 214.50 243.00 92.00 46.00 42.00 172.00 42.00 59.00 202.00 264.00 88.00 130.00 750.00 950.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	19/11/2015 19/11/2015	B0001-00004283 B0001-00004284 B0001-00004285 B0001-00004287 B0001-00004289 B0001-00004290 B0001-00004291 B0001-00004293 B0001-00004294 B0001-00004295 B0001-00004297 B0001-00004297 B0001-00004298 B0001-00004299 B0001-00004299 B0001-00004300 B0001-00004301 B0001-00004303	ROMI CRI KIOSCO GRACIELA MACIEL SANTA CRUZ AURELIO BAICHE NORMA PEREYRA SAGER OSCAR LARA JORGE AGUIRRE RUBEN GAMERO MARIA MONICA PALACIOS SILVINA CLAUDIA PALOMEQUE SUSANA FRANCO MARCELA RUSCITI BEATRIZ ROSATI MARIO ROSATI MARIO GODOY DANIEL CELIS FABIAN MARCELO MAS CRISTIAN FLORITO CECILIA	MON. MON. MON. MON. MON. MON. MON. MON.	20111111112 27103386301 20198756327 20113751518 23261234564 20076354341 20177283674 20103384509 20137596742 27301997758 27161783434 20111111112 20184384257 20149926381 20147642963 20147642963 20133777084 20185460798	76.04 34.71 177.27 200.83 76.04 38.02 34.71 142.15 34.71 48.75 166.94 218.18 72.73 107.44 619.83 785.12 107.44	15.96 7.29 37.23 42.17 15.96 7.98 7.29 29.85 7.29 10.25 35.06 45.82 15.27 22.56 130.17 164.88 22.56	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	92.00 42.00 214.50 243.00 92.00 46.00 42.00 172.00 42.00 59.00 202.00 264.00 88.00 130.00 750.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	19/11/2015 19/11/2015	B0001-00004284 B0001-00004285 B0001-00004287 B0001-00004288 B0001-00004289 B0001-00004291 B0001-00004292 B0001-00004293 B0001-00004294 B0001-00004295 B0001-00004297 B0001-00004297 B0001-00004298 B0001-00004299 B0001-00004300 B0001-00004301 B0001-00004303	KIOSCO GRACIELA MACIEL SANTA CRUZ AURELIO BAICHE NORMA PEREYRA SAGER OSCAR LARA JORGE AGUIRRE RUBEN GAMERO MARIA MONICA PALACIOS SILVINA CLAUDIA PALOMEQUE SUSANA FRANCO MARCELA RUSCITI BEATRIZ ROSATI MARIO ROSATI MARIO GODOY DANIEL CELIS FABIAN MARCELO MAS CRISTIAN FLORITO CECILIA	MON. MON. MON. MON. MON. MON. MON. MON.	27103386301 20198756327 20113751518 23261234564 20076354341 20177283674 20103384509 20137596742 27301997758 27161783434 20111111112 20184384257 20149926381 20147642963 20147642963 20133777084 20185460798	34.71 177.27 200.83 76.04 38.02 34.71 142.15 34.71 48.75 166.94 218.18 72.73 107.44 619.83 785.12 107.44	7.29 37.23 42.17 15.96 7.98 7.29 29.85 7.29 10.25 35.06 45.82 15.27 22.56 130.17 164.88 22.56	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	42.00 214.50 243.00 92.00 46.00 42.00 172.00 42.00 59.00 202.00 264.00 88.00 130.00 750.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	19/11/2015 19/11/2015	B0001-00004285 B0001-00004286 B0001-00004287 B0001-00004289 B0001-00004290 B0001-00004291 B0001-00004293 B0001-00004293 B0001-00004294 B0001-00004295 B0001-00004297 B0001-00004297 B0001-00004299 B0001-00004300 B0001-00004301 B0001-00004302 B0001-00004303	MACIEL SANTA CRUZ AURELIO BAICHE NORMA PEREYRA SAGER OSCAR LARA JORGE AGUIRRE RUBEN GAMERO MARIA MONICA PALACIOS SILVINA CLAUDIA PALOMEQUE SUSANA FRANCO MARCELA RUSCITI BEATRIZ ROSATI MARIO ROSATI MARIO GODOY DANIEL CELIS FABIAN MARCELO MAS CRISTIAN FLORITO CECILIA	MON. MON. MON. MON. MON. MON. MON. MON.	20198756327 20113751518 23261234564 20076354341 20177283674 20103384509 20137596742 27301997758 27161783434 20111111112 20184384257 20149926381 20147642963 20147642963 20133777084 20185460798	177.27 200.83 76.04 38.02 34.71 142.15 34.71 48.75 166.94 218.18 72.73 107.44 619.83 785.12 107.44	37.23 42.17 15.96 7.98 7.29 29.85 7.29 10.25 35.06 45.82 15.27 22.56 130.17 164.88 22.56	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	214.50 243.00 92.00 46.00 42.00 172.00 42.00 59.00 202.00 264.00 88.00 130.00 750.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	19/11/2015 19/11/2015	B0001-00004287 B0001-00004289 B0001-00004290 B0001-00004291 B0001-00004292 B0001-00004293 B0001-00004294 B0001-00004295 B0001-00004297 B0001-00004298 B0001-00004299 B0001-00004300 B0001-00004301 B0001-00004302 B0001-00004303	BAICHE NORMA PEREYRA SAGER OSCAR LARA JORGE AGUIRRE RUBEN GAMERO MARIA MONICA PALACIOS SILVINA CLAUDIA PALOMEQUE SUSANA FRANCO MARCELA RUSCITI BEATRIZ ROSATI MARIO ROSATI MARIO GODOY DANIEL CELIS FABIAN MARCELO MAS CRISTIAN FLORITO CECILIA	MON. MON. MON. MON. MON. MON. MON. MON.	23261234564 20076354341 20177283674 20103384509 20137596742 27301997758 27161783434 20111111112 20184384257 20149926381 20147642963 20147642963 20133777084 20185460798	200.83 76.04 38.02 34.71 142.15 34.71 48.75 166.94 218.18 72.73 107.44 619.83 785.12 107.44	42.17 15.96 7.98 7.29 29.85 7.29 10.25 35.06 45.82 15.27 22.56 130.17 164.88 22.56	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	243.00 92.00 46.00 42.00 172.00 42.00 59.00 202.00 264.00 88.00 130.00 750.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015	B0001-00004288 B0001-00004299 B0001-00004291 B0001-00004292 B0001-00004293 B0001-00004294 B0001-00004295 B0001-00004297 B0001-00004297 B0001-00004299 B0001-00004300 B0001-00004301 B0001-00004302 B0001-00004303	PEREYRA SAGER OSCAR LARA JORGE AGUIRRE RUBEN GAMERO MARIA MONICA PALACIOS SILVINA CLAUDIA PALOMEQUE SUSANA FRANCO MARCELA RUSCITI BEATRIZ ROSATI MARIO ROSATI MARIO GODOY DANIEL CELIS FABIAN MARCELO MAS CRISTIAN FLORITO CECILIA	MON. MON. MON. MON. MON. MON. MON. MON.	20076354341 20177283674 20103384509 20137596742 27301997758 27161783434 20111111112 20184384257 20149926381 20147642963 20147642963 20133777084 20185460798	38.02 34.71 142.15 34.71 48.75 166.94 218.18 72.73 107.44 619.83 785.12 107.44	7.98 7.29 29.85 7.29 10.25 35.06 45.82 15.27 22.56 130.17 164.88 22.56	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	46.00 42.00 172.00 42.00 59.00 202.00 264.00 88.00 130.00 750.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015	B0001-00004289 B0001-00004291 B0001-00004291 B0001-00004293 B0001-00004294 B0001-00004295 B0001-00004296 B0001-00004297 B0001-00004298 B0001-00004299 B0001-00004300 B0001-00004301 B0001-00004302 B0001-00004303	SAGER OSCAR LARA JORGE AGUIRRE RUBEN GAMERO MARIA MONICA PALACIOS SILVINA CLAUDIA PALOMEQUE SUSANA FRANCO MARCELA RUSCITI BEATRIZ ROSATI MARIO ROSATI MARIO GODOY DANIEL CELIS FABIAN MARCELO MAS CRISTIAN FLORITO CECILIA	MON. MON. MON. MON. MON. MON. MON. MON.	20177283674 20103384509 20137596742 27301997758 27161783434 20111111112 20184384257 20149926381 20147642963 20147642963 201337777084 20185460798	34.71 142.15 34.71 48.75 166.94 218.18 72.73 107.44 619.83 785.12 107.44	7.29 29.85 7.29 10.25 35.06 45.82 15.27 22.56 130.17 164.88 22.56	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	42.00 172.00 42.00 59.00 202.00 264.00 88.00 130.00 750.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015	B0001-00004290 B0001-00004291 B0001-00004293 B0001-00004294 B0001-00004295 B0001-00004296 B0001-00004297 B0001-00004298 B0001-00004299 B0001-00004300 B0001-00004301 B0001-00004302 B0001-00004303	LARA JORGE AGUIRRE RUBEN GAMERO MARIA MONICA PALACIOS SILVINA CLAUDIA PALOMEQUE SUSANA FRANCO MARCELA RUSCITI BEATRIZ ROSATI MARIO ROSATI MARIO GODOY DANIEL CELIS FABIAN MARCELO MAS CRISTIAN FLORITO CECILIA	MON. MON. MON. MON. MON. MON. MON. MON.	20103384509 20137596742 27301997758 27161783434 20111111112 20184384257 20149926381 20147642963 20147642963 20133777084 20185460798	142.15 34.71 48.75 166.94 218.18 72.73 107.44 619.83 785.12 107.44	29.85 7.29 10.25 35.06 45.82 15.27 22.56 130.17 164.88 22.56	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	172.00 42.00 59.00 202.00 264.00 88.00 130.00 750.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015	B0001-00004291 B0001-00004292 B0001-00004293 B0001-00004294 B0001-00004295 B0001-00004297 B0001-00004298 B0001-00004299 B0001-00004300 B0001-00004301 B0001-00004302 B0001-00004303	AGUIRRE RUBEN GAMERO MARIA MONICA PALACIOS SILVINA CLAUDIA PALOMEQUE SUSANA FRANCO MARCELA RUSCITI BEATRIZ ROSATI MARIO ROSATI MARIO GODOY DANIEL CELIS FABIAN MARCELO MAS CRISTIAN FLORITO CECILIA	MON. MON. MON. MON. MON. MON. MON. MON.	20137596742 27301997758 27161783434 20111111112 20184384257 20149926381 20147642963 20147642963 20133777084 20185460798	34.71 48.75 166.94 218.18 72.73 107.44 619.83 785.12 107.44	7.29 10.25 35.06 45.82 15.27 22.56 130.17 164.88 22.56	0.00 0.00 0.00 0.00 0.00 0.00 0.00	42.00 59.00 202.00 264.00 88.00 130.00 750.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015	B0001-00004292 B0001-00004293 B0001-00004294 B0001-00004295 B0001-00004297 B0001-00004299 B0001-00004299 B0001-00004300 B0001-00004301 B0001-00004302 B0001-00004303	GAMERO MARIA MONICA PALACIOS SILVINA CLAUDIA PALOMEQUE SUSANA FRANCO MARCELA RUSCITI BEATRIZ ROSATI MARIO ROSATI MARIO GODOY DANIEL CELIS FABIAN MARCELO MAS CRISTIAN FLORITO CECILIA	MON. MON. MON. MON. MON. MON. MON. MON.	27301997758 27161783434 20111111112 20184384257 20149926381 20147642963 20147642963 20133777084 20185460798	48.75 166.94 218.18 72.73 107.44 619.83 785.12 107.44	10.25 35.06 45.82 15.27 22.56 130.17 164.88 22.56	0.00 0.00 0.00 0.00 0.00 0.00	59.00 202.00 264.00 88.00 130.00 750.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015	B0001-00004293 B0001-00004294 B0001-00004295 B0001-00004296 B0001-00004297 B0001-00004299 B0001-00004300 B0001-00004301 B0001-00004302 B0001-00004303	PALACIOS SILVINA CLAUDIA PALOMEQUE SUSANA FRANCO MARCELA RUSCITI BEATRIZ ROSATI MARIO ROSATI MARIO GODOY DANIEL CELIS FABIAN MARCELO MAS CRISTIAN FLORITO CECILIA	MON. MON. MON. MON. MON. MON. MON. MON.	27161783434 20111111112 20184384257 20149926381 20147642963 20147642963 20133777084 20185460798	166.94 218.18 72.73 107.44 619.83 785.12 107.44	35.06 45.82 15.27 22.56 130.17 164.88 22.56	0.00 0.00 0.00 0.00 0.00	202.00 264.00 88.00 130.00 750.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015	B0001-00004294 B0001-00004295 B0001-00004296 B0001-00004297 B0001-00004299 B0001-00004300 B0001-00004301 B0001-00004302 B0001-00004303	PALOMEQUE SUSANA FRANCO MARCELA RUSCITI BEATRIZ ROSATI MARIO ROSATI MARIO GODOY DANIEL CELIS FABIAN MARCELO MAS CRISTIAN FLORITO CECILIA	MON. MON. MON. MON. MON. MON. MON.	20111111112 20184384257 20149926381 20147642963 20147642963 20133777084 20185460798	218.18 72.73 107.44 619.83 785.12 107.44	45.82 15.27 22.56 130.17 164.88 22.56	0.00 0.00 0.00 0.00	264.00 88.00 130.00 750.00 950.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015	B0001-00004295 B0001-00004296 B0001-00004297 B0001-00004298 B0001-00004390 B0001-00004300 B0001-00004301 B0001-00004302 B0001-00004303	FRANCO MARCELA RUSCITI BEATRIZ ROSATI MARIO ROSATI MARIO GODY DANIEL CELIS FABIAN MARCELO MAS CRISTIAN FLORITO CECILIA	MON. MON. MON. MON. MON. MON. MON.	20184384257 20149926381 20147642963 20147642963 20133777084 20185460798	72.73 107.44 619.83 785.12 107.44	15.27 22.56 130.17 164.88 22.56	0.00 0.00 0.00 0.00	88.00 130.00 750.00 950.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015	B0001-00004296 B0001-00004297 B0001-00004298 B0001-00004300 B0001-00004301 B0001-00004302 B0001-00004303	RUSCITI BEATRIZ ROSATI MARIO ROSATI MARIO GODOY DANIEL CELIS FABIAN MARCELO MAS CRISTIAN FLORITO CECILIA	MON. MON. MON. MON. MON. MON.	20149926381 20147642963 20147642963 20133777084 20185460798	107.44 619.83 785.12 107.44	22.56 130.17 164.88 22.56	0.00 0.00 0.00	130.00 750.00 950.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015	B0001-00004297 B0001-00004298 B0001-00004299 B0001-00004300 B0001-00004301 B0001-00004302 B0001-00004303	ROSATI MARIO ROSATI MARIO GODOY DANIEL CELIS FABIAN MARCELO MAS CRISTIAN FLORITO CECILIA	MON. MON. MON. MON.	20147642963 20147642963 20133777084 20185460798	619.83 785.12 107.44	130.17 164.88 22.56	0.00	750.00 950.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC.	19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015	B0001-00004299 B0001-00004300 B0001-00004301 B0001-00004301 B0001-00004302 B0001-00004303	ROSATI MARIO GODOY DANIEL CELIS FABIAN MARCELO MAS CRISTIAN FLORITO CECILIA	MON. MON. MON.	20147642963 20133777084 20185460798	785.12 107.44	164.88 22.56	0.00	950.00
FAC. FAC. FAC. FAC. FAC. FAC.	19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015	B0001-00004299 B0001-00004300 B0001-00004301 B0001-00004302 B0001-00004303	GODOY DANIEL CELIS FABIAN MARCELO MAS CRISTIAN FLORITO CECILIA	MON. MON. MON.	20133777084 20185460798	107.44	22.56		
FAC. FAC. FAC. FAC. FAC.	19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015	B0001-00004300 B0001-00004301 B0001-00004302 B0001-00004303	CELIS FABIAN MARCELO MAS CRISTIAN FLORITO CECILIA	MON.	20185460798				
FAC. FAC. FAC.	19/11/2015 19/11/2015 19/11/2015 19/11/2015	B0001-00004302 B0001-00004303	FLORITO CECILIA	MON.		220.00	±0.33	0.00	267.00
FAC. FAC.	19/11/2015 19/11/2015	B0001-00004303			20111111112	107.44	22.56	0.00	130.00
FAC.	19/11/2015			MON.	27112693365	125.61	26.39	0.00	152.00
FAC.		B0001-00004304	PANADERIA DON FRANCISCO	MON.	27243204939	38.02	7.98	0.00	46.00
	19/11/2015		CEJAS MAIRA	MON.	27282414703	92.57	19.43	0.00	112.00
FAC.		B0001-00004305	GOMEZ MARTA	MON.	27152025241	87.61	18.39	0.00	106.00
	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 19/11/2015	B0001-00004311 B0001-00004312	ROSI NORA LAURINI	MON. MON.	27168133184 20123584490	159.09 481.42	33.41 101.08	0.00	192.50 582.50
FAC.	19/11/2015	B0001-00004312 B0001-00004313	BARBOSA ROSENDO	MON.	21356512496	148.77	31.23	0.00	180.00
FAC.	19/11/2015	B0001-00001313	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.		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 19/11/2015	B0001-00004326 B0001-00004327	GUARDONE JUAN SORIA GRACIELA	MON. MON.	20623109608 27157894566	136.35 69.42	28.65 14.58	0.00	165.00 84.00
FAC.	19/11/2015	B0001-00004327 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 19/11/2015	B0001-00004341 B0001-00004342	JARA HUGO JARA HUGO	MON. MON.	20251265020 20251265020	528.92 793.39	111.08 166.61	0.00	640.00 960.00
FAC.	20/11/2015	A0001-00004342	SARAVIA	MON. R.I.	20251265020	793.39 69.42	14.58	0.00	84.00
FAC.	20/11/2015	A0001-00000232 A0001-00000233	GOMEZ ANDREA FABIANA	R.I.	27205987725	133.88	28.12	0.00	162.00
FAC.	20/11/2015	A0001-00000233	MELIAN	R.I.	27107152542	167.36	35.14	0.00	202.50
FAC.	20/11/2015	B0001-00000234	BELCECCHI	MON.	20249951545	38.02	7.98	0.00	46.00
FAC.	20/11/2015	B0001-00004343	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 1	.6638,00

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Cbte	iodo 201 Fecha	.5-11 Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 20 Imp. Int.	
77.0	00/11/0015	70001 00004345			00102400070	24 51	7.00	0.00	40.00
FAC.	20/11/2015 20/11/2015	B0001-00004347 B0001-00004348	AYALA RAUL MAGALLANES DAIANA	MON.	20183409272 27362632566	34.71 133.88	7.29 28.12	0.00	42.00 162.00
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 20/11/2015	B0001-00004364 B0001-00004365	VADILLO ISABEL MEHAUOD ARIEL	MON.	27111111117 20276206762	69.41 72.73	14.59 15.27	0.00	84.00 88.00
FAC.	20/11/2015	B0001-00004365	TORRICO SHIRLEY	MON.	27928680121	34.71	7.29	0.00	42.00
FAC.	20/11/2015	B0001-00001360	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 20/11/2015	B0001-00004382 B0001-00004383	BAO GRISELDA SAN EXPEDITO	MON.	27271281078 27133778085	34.71 76.04	7.29 15.96	0.00	42.00 92.00
FAC.	20/11/2015	B0001-00004383	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 B0001-00004399	GONZALEZ	MON.	20168504560	147.11	30.89	0.00	178.00
FAC.	20/11/2015	B0001-00004399 B0001-00004400	DIAZ PATRICIA RAMIREZ JAIRO	MON.	20888888889 20111111112	270.23 229.33	56.77 48.17	0.00	327.00 277.50
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 B0001-00004418	GAMARRA NORA	MON.	20111111112	190.07	39.93	0.00	230.00 228.00
FAC.	20/11/2015 20/11/2015	B0001-00004418 B0001-00004419	AMADO(CHICOLA) PESOA JUAN	MON.	20084338444 20241472583	188.43 34.71	39.57 7.29	0.00	42.00
FAC.	20/11/2015	B0001-00004419 B0001-00004420	CACERES CARLOS	MON.	20241472583	72.73	15.27	0.00	42.00 88.00
FAC.	20/11/2015	B0001-00004420 B0001-00004421	GONZALEZ VALERIA	MON.	20111111112	261.97	55.03	0.00	317.00
FAC.		B0001-00004422	CONTRERAS	MON.	20777888995	45.45	9.55	0.00	55.00
-		· -			Subtotal:	10256,76	2153,99		.2410,75
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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 21	
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 GONZALEZ ADRIAN	MON.	20204854808 20062505142	38.02	7.98	0.00	46.00
FAC.	20/11/2015 20/11/2015	B0001-00004430 B0001-00004431	PEREZ MAIRA	MON. MON.	27301856607	163.64 90.90	34.36 19.10	0.00	198.00 110.00
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 20/11/2015	B0001-00004440 B0001-00004441	SEJAS AIDA SOSA ESTELA	MON. MON.	27060304284 20122158641	147.10 69.42	30.90 14.58	0.00	178.00 84.00
FAC.	20/11/2015	B0001-00004441 B0001-00004442	BETELLA MARCELO OSCAR	MON.	20122138041	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 21/11/2015	B0001-00004449 B0001-00004450	ASTUDILLO ANA CRUCE	MON. MON.	20888888889 20888888889	76.04 121.49	15.96 25.51	0.00	92.00 147.00
FAC.	21/11/2015	B0001-00004450 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.		B0001-00004460	HERNANDEZ BLANCA ESTER	MON.	27036778798	69.42	14.58	0.00	84.00
FAC.	21/11/2015	B0001-00004461 B0001-00004462	SENTIR MALAR DANIEL	MON.	20888888889 20208068343	111.57 147.12	23.43	0.00	135.00 178.00
FAC.	21/11/2015	B0001-00004462 B0001-00004463	GOMEZ ELENA MARIA	MON.	20208088343	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 B0001-00004474	CHAMOULAO NADIA ORELLANO JUANA	MON.	27345086175	147.12	30.88	0.00	178.00
FAC.	21/11/2015 21/11/2015	B0001-00004474 B0001-00004475	GODOY	MON. C.F.	27058627327 20111111112	107.44 125.62	22.56 26.38	0.00	130.00 152.00
FAC.	21/11/2015	B0001-00004475	FEMENIA MARCELO	MON.	20111111112	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 21/11/2015	B0001-00004486 B0001-00004487	PORCO JORGE OLMEDO	MON. MON.	20318135488 20111111112	104.13 94.21	21.87 19.79	0.00	126.00 114.00
FAC.	21/11/2015	B0001-00004487 B0001-00004488		MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	21/11/2015	B0001-00004488	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

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 22 Imp. Int.	
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FAC.	21/11/2015	B0001-00004495	RAMOS MATIAS	MON.	20100578027	38.02	7.98	0.00	46.00
FAC.	21/11/2015 21/11/2015	B0001-00004496 B0001-00004497	ARGOTA VILMA OTTONELLI CATALINA	MON. MON.	27128104777 20777888553	34.71 72.73	7.29 15.27	0.00	42.00 88.00
FAC.	21/11/2015	B0001-00004497 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		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 21/11/2015	B0001-00004505 B0001-00004506	FORMI MARCELO AIACHINI HECTOR	MON. MON.	20178209028 20253724693	69.42 118.18	14.58 24.82	0.00	84.00 143.00
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 23/11/2015	A0001-00000240 A0001-00000241	MUGNA DIEGO LA ESPIGA DORADA S.R.L	R.I. R.I.	20295605481 30708736542	183.90 69.42	38.60 14.58	0.00	222.50 84.00
FAC.	23/11/2015	A0001-00000241 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 23/11/2015	B0001-00004516 B0001-00004517	DIAZ ANA FRANCO MARCELA	MON. MON.	27123071145 20184384257	289.26 45.45	60.74 9.55	0.00	350.00 55.00
FAC.	23/11/2015	B0001-00004517 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 B0001-00004527	SALGUERO GRACIANA MUGA MARIA	MON. MON.	27111111117 27059611041	314.05 320.66	65.95 67.34	0.00	380.00 388.00
FAC.	23/11/2015		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.	2088888889	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 B0001-00004537	SUER ROXANA DAVANSO	MON. MON.	20111111112	103.30 38.02	21.70	0.00	125.00 46.00
FAC.	23/11/2015 23/11/2015	B0001-00004537	GOITIA MARIA ELENA	MON.	27255156220 27061978378	276.87	7.98 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 CASTELLETT CRISTIAN	MON.	20198756327	250.84 34.71	52.66 7.29	0.00	303.50 42.00
FAC.	23/11/2015 23/11/2015	B0001-00004547 B0001-00004548	CASTELLETI CRISTIAN LUCENA MARIA	MON. MON.	27285137042 27184027742	34.71 69.42	7.29 14.58	0.00	42.00 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 23/11/2015	B0001-00004558 B0001-00004559	GUARDONE JUAN MASA	MON. MON.	20623109608 20214789656	252.05 47.32	52.95 9.93	0.00	305.00 57.25
FAC.		B0001-00004339 B0001-00004560	BARTOLI	MON.	20315654999	72.73	15.27	0.00	88.00
				•	Subtotal:	16629,23	3492,02		20121,25
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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 23 Imp. Int.	
FAC.	23/11/2015	B0001-00004561	GODOY REMIGIA	MON.	20309070454	45.45	9.55	0.00	55.00
FAC.	23/11/2015	B0001-00004561	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 23/11/2015	B0001-00004569 B0001-00004570	LISI ANDREA	MON. MON.	27234823111 23236549879	205.78	43.22	0.00	249.00 74.00
FAC.	23/11/2015	B0001-00004570	ROMERO PABLO GUZMAN OLGA	MON.	23060303274	61.16 38.02	12.84 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 24/11/2015	A0001-00000247 A0001-00000248	BERZOSA SARAVIA	R.I. R.I.	27178765995 20128824406	69.42 76.04	14.58 15.96	0.00	84.00 92.00
FAC.	24/11/2015	A0001-00000248	ELIAS JOSE	R.I.	20128624400	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	ERCULANO GRISELDA	MON.	20111111112	176.85	37.15	0.00	214.00
FAC.	24/11/2015 24/11/2015	B0001-00004591 B0001-00004592	CARIAGA APE AGUILERA MARCELA	MON.	27050719915 20147893214	161.15 128.92	33.85 27.08	0.00	195.00 156.00
FAC.	24/11/2015	B0001-00004592	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.		B0001-00004600	PONCE SUSANA	MON.	27221935913	347.72	73.03	0.00	420.75
FAC.	24/11/2015		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 24/11/2015	B0001-00004603 B0001-00004604	GONZALEZ VALERIA TORRES DANIEL	MON.	20158529638 2022222223	92.56 62.81	19.44 13.19	0.00	112.00 76.00
FAC.	24/11/2015	B0001-00004604 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 24/11/2015	B0001-00004615 B0001-00004616	PAVON MIGUEL ANGEL ACUA CARLOS	MON. MON.	20204854808 20121212227	38.02 90.91	7.98 19.09	0.00	46.00 110.00
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	CHAINE 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.	2088888889	148.77	31.23	0.00	180.00
FAC.	24/11/2015	B0001-00004627	PINNOLA	MON.	20225845353	38.02	7.98	0.00	46.00 140.00
FAC.	24/11/2015	B0001-00004628 B0001-00004629	AATE JOSE RIEGO MARCELO	MON.	20124372470 20104568794	115.70 38.02	24.30 7.98	0.00	46.00
FAC.		B0001-00004629 B0001-00004630	GIMENEZ NESTOR	MON.	20104568794	183.90	7.98 38.60	0.00	222.50
FAC.		B0001-00004030	MANCINI ARACELI	MON.	27328955143	107.44	22.56	0.00	130.00
FAC.		B0001-00004632	ALESSO GLADYS	MON.	27114291051	34.71	7.29	0.00	42.00
					Subtotal:	11464,61	2407,64	0.00 1	.3872,25

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	
FAC.	24/11/2015	B0001-00004633	FALCON MARCELO	MON.	20233952681	38.02	7.98	0.00	46.00
FAC.	24/11/2015	B0001-00004633	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 24/11/2015	B0001-00004642 B0001-00004643	EGGEL LAURA SASIA EMILCE	MON. MON.	27321862301 27312730508	34.71 38.02	7.29 7.98	0.00	42.00 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 26063677131	214.06	44.94	0.00	259.00
FAC.	24/11/2015 24/11/2015	B0001-00004654 B0001-00004655	SONZOGNI NELIDA AUTOSERVICIO LAS DOS "G"	C.F. MON.	20111111112	147.10 318.18	30.90 66.82	0.00	178.00 385.00
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	MEHAUOD 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 B0001-00004667	CROLLA SANDRA ALMADA ROSA	MON.	20111111112	107.44	22.56	0.00	130.00
FAC.	24/11/2015 24/11/2015	B0001-00004667 B0001-00004668	ALMADA ROSA ALMADA DARIO	MON. MON.	27113603696 20246498491	204.96 379.75	43.04 79.75	0.00	248.00 459.50
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 24/11/2015	B0001-00004679	AGUIRRE CINDIA	MON.	27111111117 27117232870	114.06	23.94	0.00	138.00 130.00
FAC.	24/11/2015	B0001-00004680 B0001-00004681	GIBRINI AGUIRRE ANDRES	MON. MON.	20111444774	107.44 76.04	22.56 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		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.	2088888889	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 25/11/2015	B0001-00004688 B0001-00004689	SOLIS BLADIMIR CARRARA	MON. MON.	20225263338 20165731728	38.02 38.02	7.98 7.98	0.00	46.00 46.00
FAC.	25/11/2015	B0001-00004689 B0001-00004690	CARRARA BETIANA	MON.	27293483316	38.02 159.50	33.50	0.00	193.00
FAC.	25/11/2015	B0001-00004690 B0001-00004691	BENZATTI TEREZA	MON.	20062519038	304.13	63.87	0.00	368.00
FAC.	25/11/2015	B0001-00004691 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 25/11/2015	B0001-00004702 B0001-00004703	HERNANDEZ BLANCA ESTER MENDEZ RAMIRO	MON. MON.	27036778798 20888888889	145.46 220.65	30.54 46.35	0.00	176.00 267.00
FAC.		B0001-00004703 B0001-00004704	STRADA ADRIANA	MON.	20225125458	181.81	38.19	0.00	220.00
Inc.	JJ, ZI, 201J	_0001 00001/01	- INDIA INDIATION		Subtotal:	9898,03	2078,47		.1976,50
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Peri	odo 201	5-11						Hoja 25	de 28
Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	
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.	2088888889	147.11	30.89	0.00	178.00
FAC.	25/11/2015	B0001-00004707	LIMA SILVIA	MON.	2088888889	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.	2088888889	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 25/11/2015	B0001-00004711 B0001-00004712	GRECO MELO DIMIOLA PANADERIA	MON. MON.	20888888889 20111111112	326.88 183.90	68.62 38.60	0.00	395.50 222.50
FAC.	25/11/2015	B0001-00004712	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	CCHEPKO 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 20263449682	133.88	28.12	0.00	162.00 380.00
FAC.	25/11/2015 25/11/2015	B0001-00004722 B0001-00004723	PEREZ CESAR CAVANQUI CLAUDIO	MON.	20171116393	314.05 55.79	65.95 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.	2088888889	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.	2088888889	136.36	28.64	0.00	165.00
FAC.	25/11/2015	B0001-00004733	YODICE MIGUEL	MON.	201111111112	72.73	15.27	0.00	88.00
FAC.	25/11/2015 25/11/2015	B0001-00004734 B0001-00004735	MARTINEZ YOLANDA LUCIANO MARIA ISABEL	MON.	20126621834 27201671103	76.04 38.02	15.96 7.98	0.00	92.00 46.00
FAC.	25/11/2015	B0001-00001735	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.	2088888889	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 25/11/2015	B0001-00004746 B0001-00004747	ROJAS CLAUDIA TAPIA BALDOMIRO	MON. MON.	27250460096 20285436606	23.14 23.14	4.86 4.86	0.00	28.00 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 ARGOTA ELVA		20888888889	69.42	14.58	0.00	84.00
FAC.	25/11/2015 25/11/2015	B0001-00004758 B0001-00004759	ARGOTA ELVA FLORES DORA	MON. MON.	20119467625 20153864226	216.53 71.07	45.47 14.93	0.00	262.00 86.00
FAC.	25/11/2015	B0001-00004759 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 25/11/2015	B0001-00004771 B0001-00004772	BARRIOS ZUNILDA RAUL	MON. MON.	20076356964 20171156883	23.14 385.94	4.86 81.06	0.00	28.00 467.00
FAC.	25/11/2015	B0001-00004772 B0001-00004773	FRUTOS LEANDRO MARIO	MON.	20171156883	200.83	42.17	0.00	243.00
FAC.	25/11/2015	B0001-00004773	ALBERTIZ ALEJANDRA	MON.	27248559387	193.40	40.60	0.00	234.00
FAC.	26/11/2015	A0001-00000253	AUTOSERVICIO LAS HERMANIT		30699850434	619.83	130.17	0.00	750.00
FAC.	26/11/2015	A0001-00000254	WALLESBERG GRACIELA Y SER		30708431113	318.18	66.82	0.00	385.00
					27137598200	69.42	14.58	0.00	84.00
FAC.	26/11/2015	A0001-00000255	ANGELONE MATILDE	R.I.	2/13/330200	05.12		0.00	
	26/11/2015 26/11/2015	A0001-00000255 A0001-00000256	ANGELONE MATILDE MUGNA DIEGO	R.I.	20295605481	183.89	38.61	0.00	222.50
FAC.									

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Cbte	iodo 201 Fecha	.5-11 Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 26 Imp. Int.	
EA.C	26/11/2015	30001 00000050	CADAVIA	D T	20120024406	127 10	20.01	0.00	166.00
FAC.	26/11/2015 26/11/2015	A0001-00000258 B0001-00004775	SARAVIA ZOCOLA	R.I. MON.	20128824406 20164554121	137.19 69.42	28.81 14.58	0.00	166.00 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.	20111111112	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.	20111111112	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	SOTELO GLADIS BAICHE NORMA	MON.	27253927920	69.42	14.58	0.00	84.00
FAC.	26/11/2015 26/11/2015	B0001-00004787 B0001-00004788	PEREYRA	MON.	23261234564 20076354341	34.71 38.02	7.29 7.98	0.00	42.00 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.	2088888889	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 B0001-00004802	GODOY DANIEL CELIS FABIAN MARCELO	MON.	20133777084	216.54	45.46	0.00	262.00
FAC.	26/11/2015 26/11/2015	B0001-00004802 B0001-00004803	GRACIA CLAUDIA	MON.	20185460798 20103153884	257.86 34.71	54.14 7.29	0.00	312.00 42.00
FAC.	26/11/2015	B0001-00004804	MAS CRISTIAN	MON.	20103133004	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.	27111111117	160.33	33.67	0.00	194.00
FAC.	26/11/2015	B0001-00004810	SANCHEZ FABIAN	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	26/11/2015	B0001-00004811	CAETE ANA DIETETICA	MON.	2088888889	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		GUELDRE IVAN	MON.	20284154968	805.79	169.21	0.00	975.00
FAC.	26/11/2015	B0001-00004815 B0001-00004816	GUELDRE IVAN GUELDRE IVAN	MON.	20284154968 20284154968	322.31 805.79	67.69 169.21	0.00	390.00 975.00
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.	20111111112	194.21	40.79	0.00	235.00
FAC.	26/11/2015	B0001-00004821	VADILLO ISABEL	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	26/11/2015	B0001-00004822	MEHAUOD 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.	27111111117	208.27	43.73	0.00	252.00
FAC.	26/11/2015	B0001-00004828	KIOSKO POCHA	MON.	20111111112	108.26	22.74	0.00	131.00
FAC.	26/11/2015 26/11/2015	B0001-00004829 B0001-00004830	VOLPOGNI FRANCO CORVA MAXIMILIANO	MON.	20111111112 20290483000	220.68 114.05	46.32 23.95	0.00	267.00 138.00
FAC.	26/11/2015	B0001-00004830	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 26/11/2015	B0001-00004844 B0001-00004845	AYALA RAUL VILLAGRA JULIAN	MON.	20183409272 20175469886	114.06 38.02	23.94 7.98	0.00	138.00 46.00
FAC.	26/11/2015	B0001-00004845	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.		B0001-00004848	GIMENEZ NESTOR	MON.	27084852436	147.12	30.88	0.00	178.00
					Subtotal:	12026,60	2525,40	0.00 1	4552,00

Dor-	i odo 201	E_11						Hoda 27	do 20
Cbte	iodo 201 Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 27 Imp. Int.	
	06/11/0015	70001 00004040	202276427		00004252554	20.00	7.00	0.00	46.00
FAC.	26/11/2015 26/11/2015	B0001-00004849 B0001-00004850	RODRIGUEZ ANDREA MANCINI ARACELI	MON.	20224373571 27328955143	38.02 133.88	7.98 28.12	0.00	46.00 162.00
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 20297528859	76.04	15.96	0.00	92.00
FAC.	26/11/2015 26/11/2015	B0001-00004867 B0001-00004868	SOSA JUAN BETELLA MARCELO OSCAR	MON.	20297528859	147.10 72.73	30.90 15.27	0.00	178.00 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.	20277933730	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.	20148529877	220.65	46.35	0.00	267.00
FAC.	26/11/2015	B0001-00004886	SOSA GLORIA COLOMBO RODRIGO	MON.	27281579008	0.00	0.00	0.00	0.00
FAC.	26/11/2015 26/11/2015	B0001-00004887 B0001-00004888	ORTIZ MARIA	MON.	27272375726 20052813248	257.85 153.30	54.15 32.20	0.00	312.00 185.50
FAC.	26/11/2015		CASTILLO	MON.	20032813248	69.42	14.58	0.00	84.00
FAC.		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 ONIDIO	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 26/11/2015	B0001-00004905 B0001-00004906	CORDOBA	MON.	20247229141 20211310090	69.42 69.42	14.58 14.58	0.00	84.00
FAC.	26/11/2015	B0001-00004906 B0001-00004907	SOTINI VIVIANA ALCARAZ	MON. MON.	20211310090	69.42 23.14	14.58 4.86	0.00	84.00 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	L2508,75

Deri	odo 201	5_11						Hoja 28	de 28
Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	
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.	2088888889	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.	2088888889	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	B0001-00001917 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	B0001-00001919	BLANCO DANIELA	MON.	20280470938	76.03	15.97	0.00	92.00
FAC.	28/11/2015	B0001-00001950	MENDIETA JOSE	MON.	20221684320	133.88	28.12	0.00	162.00
FAC.	28/11/2015	B0001-00001951 B0001-00004952	DIMIOLA PANADERIA	MON.	20111111112	257.85	54.15	0.00	312.00
FAC.	28/11/2015	B0001-00004952 B0001-00004953	PORCO JORGE	MON.	20318135488	72.73	15.27	0.00	88.00
FAC.	28/11/2015	B0001-00004953 B0001-00004954	WENDT CLAUDIA	MON.	27225845692	316.11	66.39	0.00	382.50
FAC.	28/11/2015	B0001-00004954 B0001-00004955	OLMEDO	MON.	20111111112	90.91	19.09	0.00	110.00
		A0001-00004933			20295605481				
FAC.	30/11/2015 30/11/2015	A0001-00000263 A0001-00000264	MUGNA DIEGO LA ESPIGA DORADA S.R.L	R.I. R.I.	30708736542	110.74 116.74	23.26 24.51	0.00	134.00 141.25
FAC.	30/11/2015	A0001-00000264 A0001-00000265	NICOLASUD MIGUEL	R.I.	20085004647	133.88	28.12	0.00	162.00
	30/11/2015	A0001-00000265 A0001-00000266				2974.38	624.62	0.00	3599.00
FAC.	30/11/2015	A0001-00000268	MERILES ANDREA PALOMA SRL	R.I. R.I.	27304522122 30714037044	605.58	127.17	0.00	732.75
FAC.	30/11/2015	A0001-00000268 A0001-00000269		R.I.	27360023651	661.16	138.84	0.00	800.00
			MEDRANO MARIA FLORENCIA						
FAC.	30/11/2015 30/11/2015	B0001-00004956 B0001-00004957	DAVANSO BIRRI	MON.	27255156220 20221030959	76.03 72.73	15.97 15.27	0.00	92.00 88.00
	30/11/2015	B0001-00004957 B0001-00004958							
FAC.			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 1	6637,00