

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	02/01/2016	A0001-00000376	CAMPAGNA MARTA G	R.I.	27122158956	151.24	31.76	0.00	183.00
FAC.	02/01/2016	A0001-00000377	SARAVIA	R.I.	20128824406	74.38	15.62	0.00	90.00
FAC.	02/01/2016	A0001-00000378	VILLALVA ALFREDO	R.I.	27202080648	809.92	170.08	0.00	980.00
FAC.	02/01/2016	B0001-00007024	GARCIA	MON.	20165731868	230.58	48.42	0.00	279.00
FAC.	02/01/2016	B0001-00007025	MOLINA CLAUDIA	MON.	27235062408	121.49	25.51	0.00	147.00
FAC.	02/01/2016	B0001-00007026	HAUKUIN	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	02/01/2016	B0001-00007027	DARLAN MAURICIO	MON.	20111111112	114.05	23.95	0.00	138.00
FAC.	02/01/2016	B0001-00007028	BERT MARIA	MON.	30709778346	118.19	24.81	0.00	143.00
FAC.	02/01/2016	B0001-00007029	GALVEZ CLAUDIO	MON.	20181082314	151.24	31.76	0.00	183.00
FAC.	02/01/2016	B0001-00007030	GARCIA DORA	MON.	20160733102	193.39	40.61	0.00	234.00
FAC.	02/01/2016	B0001-00007031	PANICALI	MON.	20134668556	37.19	7.81	0.00	45.00
FAC.	02/01/2016	B0001-00007032	SOSA ESTELA	MON.	20122158641	74.38	15.62	0.00	90.00
FAC.	02/01/2016	B0001-00007033	PEREZ CLARA	MON.	20068500622	118.19	24.81	0.00	143.00
FAC.	02/01/2016	B0001-00007034	BETELLA MARCELO OSCAR	MON.	20214858593	158.69	33.31	0.00	192.00
FAC.	02/01/2016	B0001-00007035	ROSAS BLAS	MON.	27264608495	323.96	68.04	0.00	392.00
FAC.	02/01/2016	B0001-00007036	NUEZ OLGA	MON.	27122842997	118.19	24.81	0.00	143.00
FAC.	02/01/2016	B0001-00007037	SARAVIA PAULA	MON.	27251577582	114.88	24.12	0.00	139.00
FAC.	02/01/2016	B0001-00007038	RODRIGUEZ	MON.	20269877899	77.69	16.31	0.00	94.00
FAC.	02/01/2016	B0001-00007039	JARA HUGO	MON.	20251265020	512.40	107.60	0.00	620.00
FAC.	02/01/2016	B0001-00007040	JARA HUGO	MON.	20251265020	512.40	107.60	0.00	620.00
FAC.	02/01/2016	B0001-00007041	ARCE DIEGO	MON.	20259037590	242.98	51.02	0.00	294.00
FAC.	02/01/2016	B0001-00007042	ROMERO RUBEN ANDRES	MON.	20207784878	121.50	25.50	0.00	147.00
FAC.	02/01/2016	B0001-00007043	CARPE CLAUDIA	MON.	27218182386	242.97	51.03	0.00	294.00
FAC.	02/01/2016	B0001-00007044	SOSA ENRIQUE OSCAR	MON.	23084852589	785.12	164.88	0.00	950.00
FAC.	02/01/2016	B0001-00007045	GIGLIOTTI CARMEN	MON.	23051166914	31.40	6.60	0.00	38.00
FAC.	02/01/2016	B0001-00007046	NANDI	MON.	20111111112	743.80	156.20	0.00	900.00
FAC.	02/01/2016	B0001-00007047	NANDI	MON.	20111111112	314.05	65.95	0.00	380.00
FAC.	02/01/2016	B0001-00007048	NANDI	MON.	20111111112	628.10	131.90	0.00	760.00
FAC.	02/01/2016	B0001-00007049	VALLEJOS NORMA	MON.	27230118901	153.72	32.28	0.00	186.00
FAC.	02/01/2016	B0001-00007050	CABAA GUADALUPE	MON.	27218184192	81.00	17.00	0.00	98.00
FAC.	02/01/2016	B0001-00007051	HERNANDEZ MARIA	MON.	27186580376	62.81	13.19	0.00	76.00
FAC.	02/01/2016	B0001-00007052	HILVES NORMA	MON.	27266544567	40.50	8.50	0.00	49.00
FAC.	02/01/2016	B0001-00007053	ORTIZ GRACIELA	MON.	20176486075	121.50	25.50	0.00	147.00
FAC.	02/01/2016	B0001-00007054	RAMIREZ ESTER	MON.	34257465278	31.40	6.60	0.00	38.00
FAC.	02/01/2016	B0001-00007055	IFRAN	MON.	20888888889	46.28	9.72	0.00	56.00
FAC.	02/01/2016	B0001-00007056	YODICE MIGUEL	MON.	20111111112	77.69	16.31	0.00	94.00
FAC.	02/01/2016	B0001-00007057	SOSA CLARA VIVIANA	MON.	23128915524	466.12	97.88	0.00	564.00
FAC.	02/01/2016	B0001-00007058	MARTINEZ YOLANDA	MON.	20126621834	81.00	17.00	0.00	98.00
FAC.	02/01/2016	B0001-00007059	VALENZUELA ROSA BEATRIZ	MON.	20146812695	109.08	22.92	0.00	132.00
FAC.	02/01/2016	B0001-00007060	RODRIGUEZ GRACIELA	MON.	20111111112	359.50	75.50	0.00	435.00
FAC.	02/01/2016	B0001-00007061	MASILLA GIMENA	MON.	23124557364	242.99	51.01	0.00	294.00
FAC.	02/01/2016	B0001-00007062	MELANI	MON.	20173878193	162.81	34.19	0.00	197.00
FAC.	02/01/2016	B0001-00007063	BAR EL PARQUE	MON.	20139260288	466.12	97.88	0.00	564.00
FAC.	02/01/2016	B0001-00007064	CRiado MARIA CRISTINA	MON.	27067287121	40.50	8.50	0.00	49.00
FAC.	02/01/2016	B0001-00007065	PEREZ JOSE	MON.	20111111112	273.57	57.43	0.00	331.00
FAC.	02/01/2016	B0001-00007066	VAZQUEZ DALILA	MON.	27240509216	466.11	97.89	0.00	564.00
FAC.	02/01/2016	B0001-00007067	ORIZ SILVIA	MON.	27131822923	314.06	65.94	0.00	380.00
FAC.	02/01/2016	B0001-00007068	VILLALVA JORGE	MON.	20111111112	114.88	24.12	0.00	139.00
FAC.	02/01/2016	B0001-00007069	MEGA BAR	MON.	27103161431	334.71	70.29	0.00	405.00
FAC.	02/01/2016	B0001-00007070	ORELLANO JUANA	MON.	27058627327	81.00	17.00	0.00	98.00
FAC.	02/01/2016	B0001-00007071	ESPANTOSO ADELINDA	MON.	27622527192	31.40	6.60	0.00	38.00
FAC.	02/01/2016	B0001-00007072	STRADA ADRIANA	MON.	20225125458	280.16	58.84	0.00	339.00
FAC.	02/01/2016	B0001-00007073	TALANI ARMANDO	MON.	27173535401	198.36	41.64	0.00	240.00
FAC.	02/01/2016	B0001-00007074	BLANCO DANIELA	MON.	20280470938	118.19	24.81	0.00	143.00
FAC.	02/01/2016	B0001-00007075	DIMIOIA PANADERIA	MON.	20111111112	229.75	48.25	0.00	278.00
FAC.	02/01/2016	B0001-00007076	OLMEDO	MON.	20111111112	121.49	25.51	0.00	147.00
FAC.	02/01/2016	B0001-00007077	ACOSTA MARIA NORMA	MON.	27111111117	171.09	35.91	0.00	207.00
FAC.	02/01/2016	B0001-00007078	FARIAS NORMA	MON.	20111111112	81.00	17.00	0.00	98.00
FAC.	02/01/2016	B0001-00007079	TAPIA BALDOMIRO	MON.	20285436606	40.50	8.50	0.00	49.00
FAC.	02/01/2016	B0001-00007080	RAMOS MATIAS	MON.	20100578027	40.50	8.50	0.00	49.00
FAC.	02/01/2016	B0001-00007081	AUSE LUCIANO	MON.	22119470742	111.58	23.42	0.00	135.00
FAC.	02/01/2016	B0001-00007082	GONZALES SANDRA	MON.	27202081180	74.38	15.62	0.00	90.00
FAC.	02/01/2016	B0001-00007083	OTTONELLI CATALINA	MON.	20777888553	81.00	17.00	0.00	98.00
FAC.	02/01/2016	B0001-00007084	ROJAS LUIS	MON.	20309041160	77.69	16.31	0.00	94.00
FAC.	02/01/2016	B0001-00007085	VASTISTELA NORMA (a la bu	MON.	20888888889	183.47	38.53	0.00	222.00
FAC.	04/01/2016	A0001-00000379	ANGELONE MATILDE	R.I.	27137598200	37.19	7.81	0.00	45.00
FAC.	04/01/2016	A0001-00000380	MUGNA DIEGO	R.I.	20295605481	242.99	51.01	0.00	294.00
FAC.	04/01/2016	A0001-00000381	ELIAS JOSE	R.I.	20112631772	975.21	204.79	0.00	1180.00
FAC.	04/01/2016	A0001-00000382	MEDRANO MARIA FLORENCIA	R.I.	27360023651	809.91	170.09	0.00	980.00
FAC.	04/01/2016	B0001-00007086	GROSSO CLAUDIA	MON.	20201810044	161.99	34.01	0.00	196.00
FAC.	04/01/2016	B0001-00007087	DUCLO MARCELO	MON.	20111111112	81.00	17.00	0.00	98.00
FAC.	04/01/2016	B0001-00007088	LACOSTE GRISELDA	MON.	27154875951	242.98	51.02	0.00	294.00
FAC.	04/01/2016	B0001-00007089	RETAMOSO TERESA	MON.	27115469296	192.57	40.43	0.00	233.00
FAC.	04/01/2016	B0001-00007090	ANDREU VIVIANA	MON.	20111111112	114.88	24.12	0.00	139.00
FAC.	04/01/2016	B0001-00007091	BLAS ROSA	MON.	20264608490	74.38	15.62	0.00	90.00
Subtotal:						16097,76	3380,24	0.00	19478,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	04/01/2016	B0001-00007092	LEVATTI HUGO	MON.	20102548788	40.50	8.50	0.00	49.00
FAC.	04/01/2016	B0001-00007093	ROBINET GRACIELA	MON.	27124874527	80.99	17.01	0.00	98.00
FAC.	04/01/2016	B0001-00007094	SCHNEIDER EVELIN CAROLINA	MON.	27175469880	242.98	51.02	0.00	294.00
FAC.	04/01/2016	B0001-00007095	RACHED MARIA CRISTINA	MON.	23117908704	188.43	39.57	0.00	228.00
FAC.	04/01/2016	B0001-00007096	GIMENEZ GABRIEL	MON.	20293876348	242.98	51.02	0.00	294.00
FAC.	04/01/2016	B0001-00007097	AYALA RAUL	MON.	20183409272	199.19	41.81	0.00	241.00
FAC.	04/01/2016	B0001-00007098	MAGALLANES DAIANA	MON.	27362632566	114.88	24.12	0.00	139.00
FAC.	04/01/2016	B0001-00007099	CHAPARRO MARIA ELENA	MON.	27292688259	118.19	24.81	0.00	143.00
FAC.	04/01/2016	B0001-00007100	LOMBARDI ROBERTINO	MON.	23317008589	158.69	33.31	0.00	192.00
FAC.	04/01/2016	B0001-00007101	IRIARTE	MON.	20888888889	157.86	33.14	0.00	191.00
FAC.	04/01/2016	B0001-00007102	GOMEZ PAOLA	MON.	27147896544	74.38	15.62	0.00	90.00
FAC.	04/01/2016	B0001-00007103	GIMENEZ ANA CLARA	MON.	27266971384	111.57	23.43	0.00	135.00
FAC.	04/01/2016	B0001-00007104	ALESSO GLADYS	MON.	27114291051	37.19	7.81	0.00	45.00
FAC.	04/01/2016	B0001-00007105	FALCON MARCELO	MON.	20233952681	37.19	7.81	0.00	45.00
FAC.	04/01/2016	B0001-00007106	VALENZUELA PAULA	MON.	27168573087	121.50	25.50	0.00	147.00
FAC.	04/01/2016	B0001-00007107	AVALOS	MON.	27128826403	466.12	97.88	0.00	564.00
FAC.	04/01/2016	B0001-00007108	GUTIERREZ RODRIGO	MON.	27187457217	223.14	46.86	0.00	270.00
FAC.	04/01/2016	B0001-00007109	LARA NORA	MON.	27205698758	121.50	25.50	0.00	147.00
FAC.	04/01/2016	B0001-00007110	RODRIGUEZ MARTA	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	04/01/2016	B0001-00007111	MARCHESICH YOLANDA	MON.	27028384276	466.11	97.89	0.00	564.00
FAC.	04/01/2016	B0001-00007112	SASIA EMILCE	MON.	27312730508	40.50	8.50	0.00	49.00
FAC.	04/01/2016	B0001-00007113	SEQUEYRA JORGELINA	MON.	20888888889	80.99	17.01	0.00	98.00
FAC.	04/01/2016	B0001-00007114	MORETTI DOMITILA	MON.	27039895825	40.50	8.50	0.00	49.00
FAC.	04/01/2016	B0001-00007115	VADILLO ISABEL	MON.	27111111117	118.19	24.81	0.00	143.00
FAC.	04/01/2016	B0001-00007116	MEHAUD ARIEL	MON.	20276206762	77.69	16.31	0.00	94.00
FAC.	04/01/2016	B0001-00007117	TORRICO SHIRLEY	MON.	27928680121	37.19	7.81	0.00	45.00
FAC.	04/01/2016	B0001-00007118	NUEZ NATALIA	MON.	20105055626	81.00	17.00	0.00	98.00
FAC.	04/01/2016	B0001-00007119	MORAGA ALICIA	MON.	27168633616	40.50	8.50	0.00	49.00
FAC.	04/01/2016	B0001-00007120	OLIVERA ROSA NILDA	MON.	27108742203	81.00	17.00	0.00	98.00
FAC.	04/01/2016	B0001-00007121	PORTILLO MARCELA	MON.	27186291102	77.69	16.31	0.00	94.00
FAC.	04/01/2016	B0001-00007122	KIOSKO POCHA	MON.	20111111112	62.81	13.19	0.00	76.00
FAC.	04/01/2016	B0001-00007123	VOLPOGNI FRANCO	MON.	20111111112	242.99	51.01	0.00	294.00
FAC.	04/01/2016	B0001-00007124	LOPEZ ANDRES	MON.	20062559463	81.00	17.00	0.00	98.00
FAC.	04/01/2016	B0001-00007125	CACERES SILVIA	MON.	27216420670	37.19	7.81	0.00	45.00
FAC.	04/01/2016	B0001-00007126	CROLLA SANDRA	MON.	20111111112	155.37	32.63	0.00	188.00
FAC.	04/01/2016	B0001-00007127	AMELIA BLANCO	MON.	27133332079	77.69	16.31	0.00	94.00
FAC.	04/01/2016	B0001-00007128	CORONEL	MON.	20137598400	137.19	28.81	0.00	166.00
FAC.	04/01/2016	B0001-00007129	BAO GRISELDA	MON.	27271281078	77.69	16.31	0.00	94.00
FAC.	04/01/2016	B0001-00007130	HAQUIN MARIELA	MON.	20214121396	80.99	17.01	0.00	98.00
FAC.	04/01/2016	B0001-00007131	JARA HUGO	MON.	20251265020	578.51	121.49	0.00	700.00
FAC.	04/01/2016	B0001-00007132	JARA HUGO	MON.	20251265020	578.51	121.49	0.00	700.00
FAC.	04/01/2016	B0001-00007133	JARA HUGO	MON.	20251265020	578.51	121.49	0.00	700.00
FAC.	04/01/2016	B0001-00007134	JARA HUGO	MON.	20251265020	578.51	121.49	0.00	700.00
FAC.	04/01/2016	B0001-00007135	PALACIOS SILVINA CLAUDIA	MON.	27161783434	74.38	15.62	0.00	90.00
FAC.	04/01/2016	B0001-00007136	PALOMEQUE SUSANA	MON.	20111111112	372.73	78.27	0.00	451.00
FAC.	04/01/2016	B0001-00007137	RAMACCIONI HUGO	C.F.	27107145414	215.70	45.30	0.00	261.00
FAC.	04/01/2016	B0001-00007138	SUPER PREMIUM	MON.	20260649168	719.03	150.97	0.00	870.00
FAC.	04/01/2016	B0001-00007139	RUSCITI BEATRIZ	MON.	20149926381	192.57	40.43	0.00	233.00
FAC.	04/01/2016	B0001-00007140	ROSATI MARIO	MON.	20147642963	143.80	30.20	0.00	174.00
FAC.	04/01/2016	B0001-00007141	FLORITO CECILIA	MON.	27112693365	162.00	34.00	0.00	196.00
FAC.	04/01/2016	B0001-00007142	PANADERIA DON FRANCISCO	MON.	27243204939	40.50	8.50	0.00	49.00
FAC.	04/01/2016	B0001-00007143	CEJAS MAIRA	MON.	27282414703	392.56	82.44	0.00	475.00
FAC.	04/01/2016	B0001-00007144	BARROS ADRIANA	MON.	27193785242	195.88	41.12	0.00	237.00
FAC.	04/01/2016	B0001-00007145	SALGUERO GRACIANA	MON.	27111111117	161.99	34.01	0.00	196.00
FAC.	04/01/2016	B0001-00007146	SANCHEZ FABIAN	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	04/01/2016	B0001-00007147	ALEGRE MARIELA	MON.	20888888889	114.88	24.12	0.00	139.00
FAC.	04/01/2016	B0001-00007148	ROSI NORA	MON.	27168133184	161.99	34.01	0.00	196.00
FAC.	04/01/2016	B0001-00007149	RONCHETTI ANA	MON.	27245419797	74.38	15.62	0.00	90.00
FAC.	04/01/2016	B0001-00007150	CARNEVALE EMANUEL	MON.	20341632308	342.98	72.02	0.00	415.00
FAC.	04/01/2016	B0001-00007151	SUER ROXANA	MON.	20111111112	118.19	24.81	0.00	143.00
FAC.	04/01/2016	B0001-00007152	DAVANSO	MON.	27255156220	80.99	17.01	0.00	98.00
FAC.	04/01/2016	B0001-00007153	GONZALEZ SANDRA	MON.	27244757699	74.38	15.62	0.00	90.00
FAC.	04/01/2016	B0001-00007154	MAZZERONI JORGE	MON.	20111111112	503.31	105.69	0.00	609.00
FAC.	04/01/2016	B0001-00007155	CASTRO MELINA BELEN	MON.	27307874216	74.38	15.62	0.00	90.00
FAC.	04/01/2016	B0001-00007156	DICONZA DAVID	MON.	20222800294	81.00	17.00	0.00	98.00
FAC.	04/01/2016	B0001-00007157	MACIEL	MON.	20198756327	320.66	67.34	0.00	388.00
FAC.	04/01/2016	B0001-00007158	SALLABERRY DANTE OMAR	MON.	20133334360	74.38	15.62	0.00	90.00
FAC.	04/01/2016	B0001-00007159	AGUIRRE RUBEN	MON.	20137596742	37.19	7.81	0.00	45.00
FAC.	04/01/2016	B0001-00007160	DUARTE RAUL	MON.	20128828738	74.38	15.62	0.00	90.00
FAC.	04/01/2016	B0001-00007161	LUQUE ROSA	MON.	27214117393	242.97	51.03	0.00	294.00
FAC.	04/01/2016	B0001-00007162	ZARATE RICARDO	MON.	27168181960	185.95	39.05	0.00	225.00
FAC.	04/01/2016	B0001-00007163	PAJELIA JUAN CARLOS	MON.	20111111112	194.20	40.80	0.00	235.00
FAC.	04/01/2016	B0001-00007164	ZALAZAR	MON.	20176127210	293.39	61.61	0.00	355.00
FAC.	04/01/2016	B0001-00007165	DIAZ GUADALUPE	MON.	20111111112	287.60	60.40	0.00	348.00
FAC.	04/01/2016	B0001-00007166	RUIZ GERARDO	MON.	20231112066	111.57	23.43	0.00	135.00
Subtotal:						13414,27	2816,73	0.00	16231,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	04/01/2016	B0001-00007167	GONZALEZ	MON.	20168504560	202.48	42.52	0.00	245.00
FAC.	04/01/2016	B0001-00007168	ZACCARDO ADRIAN	MON.	20888888889	235.55	49.45	0.00	285.00
FAC.	04/01/2016	B0001-00007169	JOZAMI MIGUEL	MON.	20218439420	242.97	51.03	0.00	294.00
FAC.	04/01/2016	B0001-00007170	MARECO MIGUEL ANGEL	MON.	20240132231	809.92	170.08	0.00	980.00
FAC.	04/01/2016	B0001-00007171	MARECO MIGUEL ANGEL	MON.	20240132231	809.92	170.08	0.00	980.00
FAC.	04/01/2016	B0001-00007172	ALMADA DARIO	MON.	20246498491	509.92	107.08	0.00	617.00
FAC.	04/01/2016	B0001-00007173	VELAZQUEZ MARCELO	MON.	20083355574	485.94	102.06	0.00	588.00
FAC.	04/01/2016	B0001-00007174	POLLERIA DON LALO	MON.	27133915023	123.96	26.04	0.00	150.00
FAC.	04/01/2016	B0001-00007175	FAMILIA RUIZ	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	04/01/2016	B0001-00007176	FERNANDEZ JUAN	C.F.	20111111112	80.99	17.01	0.00	98.00
FAC.	05/01/2016	A0001-00000383	SALERNO	R.I.	20145580960	148.76	31.24	0.00	180.00
FAC.	05/01/2016	A0001-00000384	SARAVIA	R.I.	20128824406	99.18	20.82	0.00	120.00
FAC.	05/01/2016	B0001-00007177	GARCIA	MON.	20165731868	244.63	51.37	0.00	296.00
FAC.	05/01/2016	B0001-00007178	GRANJA POLI	MON.	27111111117	99.17	20.83	0.00	120.00
FAC.	05/01/2016	B0001-00007179	NUEVA GRANJA	MON.	27005642170	198.34	41.66	0.00	240.00
FAC.	05/01/2016	B0001-00007180	MOLINA CLAUDIA	MON.	27235062408	198.34	41.66	0.00	240.00
FAC.	05/01/2016	B0001-00007181	BERT MARIA	MON.	30709778346	49.59	10.41	0.00	60.00
FAC.	05/01/2016	B0001-00007182	PANADERIA	MON.	20109586707	99.18	20.82	0.00	120.00
FAC.	05/01/2016	B0001-00007183	CHAPELO JESUS	MON.	23180105859	99.18	20.82	0.00	120.00
FAC.	05/01/2016	B0001-00007184	FALCON SUSANA	MON.	20111111112	215.92	45.33	0.00	261.25
FAC.	05/01/2016	B0001-00007185	SOSA JUAN	MON.	20297528859	198.34	41.66	0.00	240.00
FAC.	05/01/2016	B0001-00007186	SONZOGNI NELIDA	C.F.	26063677131	99.18	20.82	0.00	120.00
FAC.	05/01/2016	B0001-00007187	PERALTA MARIO (LUISA)	MON.	20084349179	49.59	10.41	0.00	60.00
FAC.	05/01/2016	B0001-00007188	MARENGO FEDERICO	MON.	30714052442	99.18	20.82	0.00	120.00
FAC.	05/01/2016	B0001-00007189	QUINIELA	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	05/01/2016	B0001-00007190	ZAMORA MARIA	MON.	27123100706	99.18	20.82	0.00	120.00
FAC.	05/01/2016	B0001-00007191	DIAZ MARIA GABRIELA	MON.	27220705531	99.17	20.83	0.00	120.00
FAC.	05/01/2016	B0001-00007192	DESABADO LUIS	MON.	20168637714	49.59	10.41	0.00	60.00
FAC.	05/01/2016	B0001-00007193	GODOY REMIGIA	MON.	20309070454	138.85	29.15	0.00	168.00
FAC.	05/01/2016	B0001-00007194	DESPENSA MILAGROS	MON.	23274879173	178.52	37.48	0.00	216.00
FAC.	05/01/2016	B0001-00007195	GIOFREDO RAUL ANGEL	MON.	20062315076	89.26	18.74	0.00	108.00
FAC.	05/01/2016	B0001-00007196	CARNICERIA EL REY	MON.	20183428285	96.69	20.31	0.00	117.00
FAC.	06/01/2016	A0001-00000385	CHACINADOS TACURAL S R L	R.I.	30587438182	79.34	16.66	0.00	96.00
FAC.	06/01/2016	A0001-00000386	ZAVALA PABLO	R.I.	20062505894	1052.89	221.11	0.00	1274.00
FAC.	06/01/2016	A0001-00000387	AGUIRRE ESTELA	R.I.	27274130666	178.51	37.49	0.00	216.00
FAC.	06/01/2016	A0001-00000388	BAR DEL SUR	R.I.	20329587992	413.22	86.78	0.00	500.00
FAC.	06/01/2016	A0001-00000389	FABRIMAR S.R.L.	R.I.	30709381829	495.87	104.13	0.00	600.00
FAC.	06/01/2016	A0001-00000390	SOCIAS MARIA	R.I.	27146838567	257.85	54.15	0.00	312.00
FAC.	06/01/2016	A0001-00000391	CHOPERIA SANTA FE	R.I.	30708114630	495.87	104.13	0.00	600.00
FAC.	06/01/2016	A0001-00000392	MASCHERONI RICARDO	R.I.	20888888889	39.67	8.33	0.00	48.00
FAC.	06/01/2016	B0001-00007197	ASTUDILLO ANA	MON.	20888888889	99.18	20.82	0.00	120.00
FAC.	06/01/2016	B0001-00007198	CRUCE	MON.	20888888889	148.77	31.23	0.00	180.00
FAC.	06/01/2016	B0001-00007199	ANTUNEZ IGNACIO	MON.	20186370784	347.11	72.89	0.00	420.00
FAC.	06/01/2016	B0001-00007200	CARRARA	MON.	20165731728	49.59	10.41	0.00	60.00
FAC.	06/01/2016	B0001-00007201	BETIANA	MON.	27293483316	228.11	47.89	0.00	276.00
FAC.	06/01/2016	B0001-00007202	CHARTIER VERONICA	MON.	27253260608	82.64	17.36	0.00	100.00
FAC.	06/01/2016	B0001-00007203	ZAPATA JOSE	MON.	20111111112	188.42	39.58	0.00	228.00
FAC.	06/01/2016	B0001-00007204	DAVICINO MAURO EMANUEL	MON.	20266685492	44.63	9.37	0.00	54.00
FAC.	06/01/2016	B0001-00007205	SUPER SAN JOSE	EXE.	33686982349	267.77	56.23	0.00	324.00
FAC.	06/01/2016	B0001-00007206	ESCOBAR	MON.	20058029263	99.17	20.83	0.00	120.00
FAC.	06/01/2016	B0001-00007207	MAI ROCIO	MON.	20201497885	203.97	42.83	0.00	246.80
FAC.	06/01/2016	B0001-00007208	MANSILLA ALICIA	MON.	27172055872	178.51	37.49	0.00	216.00
FAC.	06/01/2016	B0001-00007209	OVANDO LORENA	MON.	20888888889	94.22	19.78	0.00	114.00
FAC.	06/01/2016	B0001-00007210	MILESI JUAN	MON.	27215631945	89.26	18.74	0.00	108.00
FAC.	06/01/2016	B0001-00007211	DIAZ GLADIS	MON.	27242752347	30.08	6.32	0.00	36.40
FAC.	06/01/2016	B0001-00007212	HERNANDEZ BLANCA ESTER	MON.	27036778798	143.81	30.19	0.00	174.00
FAC.	06/01/2016	B0001-00007213	CARPE CLAUDIA	MON.	27218182386	99.18	20.82	0.00	120.00
FAC.	06/01/2016	B0001-00007214	NANDI	MON.	20111111112	793.39	166.61	0.00	960.00
FAC.	06/01/2016	B0001-00007215	CRiado DANIEL	MON.	20119334706	84.30	17.70	0.00	102.00
FAC.	06/01/2016	B0001-00007216	VALLEJOS NORMA	MON.	27230118901	82.64	17.36	0.00	100.00
FAC.	06/01/2016	B0001-00007217	BAEZ SOLEDAD	MON.	27234277087	144.63	30.37	0.00	175.00
FAC.	06/01/2016	B0001-00007218	CABAA GUADALUPE	MON.	27218184192	39.67	8.33	0.00	48.00
FAC.	06/01/2016	B0001-00007219	HERNANDEZ MARIA	MON.	27186580376	99.17	20.83	0.00	120.00
FAC.	06/01/2016	B0001-00007220	GONZALEZ DORA	MON.	20888888889	49.59	10.41	0.00	60.00
FAC.	06/01/2016	B0001-00007221	ORTIZ GRACIELA	MON.	20176486075	148.76	31.24	0.00	180.00
FAC.	06/01/2016	B0001-00007222	IFRAN	MON.	20888888889	60.16	12.64	0.00	72.80
FAC.	06/01/2016	B0001-00007223	YODICE MIGUEL	MON.	20111111112	171.90	36.10	0.00	208.00
FAC.	06/01/2016	B0001-00007224	SCALISE	MON.	23117204219	165.29	34.71	0.00	200.00
FAC.	06/01/2016	B0001-00007225	CRiado MARIA CRISTINA	MON.	27067287121	49.59	10.41	0.00	60.00
FAC.	06/01/2016	B0001-00007226	GOGORZA MARIA	MON.	27131903222	99.18	20.82	0.00	120.00
FAC.	06/01/2016	B0001-00007227	DEBARBORA IRENE	MON.	27158529632	188.44	39.56	0.00	228.00
FAC.	06/01/2016	B0001-00007228	PEREZ JOSE	MON.	20111111112	148.76	31.24	0.00	180.00
FAC.	06/01/2016	B0001-00007229	JUAN CARLOS PIZARRO	MON.	20140483339	89.26	18.74	0.00	108.00
FAC.	06/01/2016	B0001-00007230	VAZQUEZ DALILA	MON.	27240509216	198.35	41.65	0.00	240.00
FAC.	06/01/2016	B0001-00007231	VERA TERESITA	MON.	23111152594	178.51	37.49	0.00	216.00
Subtotal:						14474,69	3039,56	0.00	17514,25

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	06/01/2016	B0001-00007232	ORIZ SILVIA	MON.	27131822923	317.36	66.64	0.00	384.00
FAC.	06/01/2016	B0001-00007233	SOTO DANIEL	MON.	20342993215	262.81	55.19	0.00	318.00
FAC.	06/01/2016	B0001-00007234	TELECENRO ROMA	MON.	20111111112	148.77	31.23	0.00	180.00
FAC.	06/01/2016	B0001-00007235	VILLALVA JORGE	MON.	20111111112	188.44	39.56	0.00	228.00
FAC.	06/01/2016	B0001-00007236	STRADA ADRIANA	MON.	20225125458	185.95	39.05	0.00	225.00
FAC.	06/01/2016	B0001-00007237	CUSINATO JUAN	MON.	20177220133	540.49	113.51	0.00	654.00
FAC.	06/01/2016	B0001-00007238	KIOSCO EL PATO	MON.	20888888889	282.64	59.36	0.00	342.00
FAC.	06/01/2016	B0001-00007239	MENDIETA JOSE	MON.	20221684320	550.41	115.59	0.00	666.00
FAC.	06/01/2016	B0001-00007240	DIMIOLA PANADERIA	MON.	20111111112	446.28	93.72	0.00	540.00
FAC.	06/01/2016	B0001-00007241	ACOSTA MARIA NORMA	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	06/01/2016	B0001-00007242	NINI MIRIAN	MON.	20888888889	49.59	10.41	0.00	60.00
FAC.	06/01/2016	B0001-00007243	GONZALES SANDRA	MON.	27202081180	79.34	16.66	0.00	96.00
FAC.	06/01/2016	B0001-00007244	OTTONELLI CATALINA	MON.	20777888553	99.18	20.82	0.00	120.00
FAC.	06/01/2016	B0001-00007245	ROJAS LUIS	MON.	20309041160	44.63	9.37	0.00	54.00
FAC.	06/01/2016	B0001-00007246	LEGUIZA JORGELINA	MON.	33235258191	44.63	9.37	0.00	54.00
FAC.	06/01/2016	B0001-00007247	VASTISTELA NORMA (a la bu	MON.	20888888889	99.83	20.97	0.00	120.80
FAC.	06/01/2016	B0001-00007248	FLORES DORA	MON.	20153864226	44.63	9.37	0.00	54.00
FAC.	06/01/2016	B0001-00007249	CABALLERO ORELLANA	MON.	27111111117	99.17	20.83	0.00	120.00
FAC.	06/01/2016	B0001-00007250	BERRETO	MON.	27271020290	119.01	24.99	0.00	144.00
FAC.	06/01/2016	B0001-00007251	GUTMAN CARLOS	MON.	20062607212	89.26	18.74	0.00	108.00
FAC.	06/01/2016	B0001-00007252	PAMELITA 2	MON.	27168804364	49.59	10.41	0.00	60.00
FAC.	06/01/2016	B0001-00007253	MARCHESI GIMENA	MON.	27344665961	49.59	10.41	0.00	60.00
FAC.	06/01/2016	B0001-00007254	VARGAS JUAN	MON.	20022817826	74.39	15.61	0.00	90.00
FAC.	06/01/2016	B0001-00007255	VILLALBA CARLOS	MON.	20166299293	49.59	10.41	0.00	60.00
FAC.	06/01/2016	B0001-00007256	ALMACEN ARIES	MON.	20091232627	143.80	30.20	0.00	174.00
FAC.	06/01/2016	B0001-00007257	AIACHINI HECTOR	MON.	20253724693	148.75	31.25	0.00	180.00
FAC.	06/01/2016	B0001-00007258	RAUL	MON.	20171156883	235.53	49.47	0.00	285.00
FAC.	06/01/2016	B0001-00007259	VILLA RUBIA ISABEL	MON.	27251478525	99.17	20.83	0.00	120.00
FAC.	06/01/2016	B0001-00007260	GODOY	C.F.	20111111112	39.67	8.33	0.00	48.00
FAC.	06/01/2016	B0001-00007261	TAVECHIO RODOLFO	MON.	20161780570	89.26	18.74	0.00	108.00
FAC.	06/01/2016	B0001-00007262	HEYMO BLANCA	MON.	23060302804	44.63	9.37	0.00	54.00
FAC.	06/01/2016	B0001-00007263	ROMERO RUBEN ANDRES	MON.	20207784878	141.33	29.67	0.00	171.00
FAC.	06/01/2016	B0001-00007264	BOGADO VERONICA	MON.	27168637719	49.59	10.41	0.00	60.00
FAC.	06/01/2016	B0001-00007265	ZUMOFFEN CATIA	MON.	20888888889	44.63	9.37	0.00	54.00
FAC.	06/01/2016	B0001-00007266	OLMEDO	MON.	20111111112	158.68	33.32	0.00	192.00
FAC.	06/01/2016	B0001-00007267	CHEPKO JORGE	MON.	27123456780	89.26	18.74	0.00	108.00
FAC.	06/01/2016	B0001-00007268	LOPEZ RICARDO	MON.	20888888889	94.22	19.78	0.00	114.00
FAC.	07/01/2016	A0001-00000393	GONZALEZ HUGO	R.I.	20172227741	89.26	18.74	0.00	108.00
FAC.	07/01/2016	A0001-00000394	ANGELONE MATILDE	R.I.	27137598200	49.59	10.41	0.00	60.00
FAC.	07/01/2016	A0001-00000395	MUGNA DIEGO	R.I.	20295605481	99.17	20.83	0.00	120.00
FAC.	07/01/2016	A0001-00000396	NICOLASUD MIGUEL	R.I.	20085004647	171.90	36.10	0.00	208.00
FAC.	07/01/2016	A0001-00000397	WALLESBERG GRACIELA Y SER	R.I.	30708431113	661.16	138.84	0.00	800.00
FAC.	07/01/2016	B0001-00007269	DUCLO MARCELO	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	07/01/2016	B0001-00007270	IGLESIAS MARIA	MON.	27237580015	99.18	20.82	0.00	120.00
FAC.	07/01/2016	B0001-00007271	TITON MIRTA	MON.	27136766681	188.44	39.56	0.00	228.00
FAC.	07/01/2016	B0001-00007272	GIMENEZ GABRIEL	MON.	20293876348	282.64	59.36	0.00	342.00
FAC.	07/01/2016	B0001-00007273	LOMBARDI ROBERTINO	MON.	23317008589	198.35	41.65	0.00	240.00
FAC.	07/01/2016	B0001-00007274	PINNOLA	MON.	20225845353	49.59	10.41	0.00	60.00
FAC.	07/01/2016	B0001-00007275	AATE JOSE	MON.	20124372470	199.66	41.94	0.00	241.60
FAC.	07/01/2016	B0001-00007276	MANCINI ARACELI	MON.	27328955143	143.81	30.19	0.00	174.00
FAC.	07/01/2016	B0001-00007277	CATANEO PAOLA	MON.	27230297482	171.90	36.10	0.00	208.00
FAC.	07/01/2016	B0001-00007278	FALCON MARCELO	MON.	20233952681	143.81	30.19	0.00	174.00
FAC.	07/01/2016	B0001-00007279	GUTIERREZ RODRIGO	MON.	27187457217	49.59	10.41	0.00	60.00
FAC.	07/01/2016	B0001-00007280	LARA NORA	MON.	27205698758	99.18	20.82	0.00	120.00
FAC.	07/01/2016	B0001-00007281	SEQUEYRA JORGELINA	MON.	20888888889	99.17	20.83	0.00	120.00
FAC.	07/01/2016	B0001-00007282	MORETTI DOMITILA	MON.	27039895825	99.18	20.82	0.00	120.00
FAC.	07/01/2016	B0001-00007283	VADILLO ISABEL	MON.	27111111117	94.22	19.78	0.00	114.00
FAC.	07/01/2016	B0001-00007284	MEHAUD ARIEL	MON.	20276206762	94.22	19.78	0.00	114.00
FAC.	07/01/2016	B0001-00007285	TORRICO SHIRLEY	MON.	27928680121	44.63	9.37	0.00	54.00
FAC.	07/01/2016	B0001-00007286	QUIROGA M.ANGELICA	MON.	27056274389	360.34	75.66	0.00	436.00
FAC.	07/01/2016	B0001-00007287	ESPINOLA HORACIO	MON.	27111111117	99.17	20.83	0.00	120.00
FAC.	07/01/2016	B0001-00007288	CORVA MAXIMILIANO	MON.	20290483000	49.59	10.41	0.00	60.00
FAC.	07/01/2016	B0001-00007289	CLARET MARCELO	MON.	20888888889	94.22	19.78	0.00	114.00
FAC.	07/01/2016	B0001-00007290	AMELIA BLANCO	MON.	27133332079	99.18	20.82	0.00	120.00
FAC.	07/01/2016	B0001-00007291	ARGUATY ESTELA MARI	MON.	20128823876	128.95	27.05	0.00	156.00
FAC.	07/01/2016	B0001-00007292	CORONEL	MON.	20137598400	168.60	35.40	0.00	204.00
FAC.	07/01/2016	B0001-00007293	BAO GRISELDA	MON.	27271281078	148.77	31.23	0.00	180.00
FAC.	07/01/2016	B0001-00007294	HAQUIN MARIELA	MON.	20214121396	99.18	20.82	0.00	120.00
FAC.	07/01/2016	B0001-00007295	ROJAS SANDRA	MON.	21227151320	79.34	16.66	0.00	96.00
FAC.	07/01/2016	B0001-00007296	PALACIOS SILVINA CLAUDIA	MON.	27161783434	99.18	20.82	0.00	120.00
FAC.	07/01/2016	B0001-00007297	FRANCO MARCELA	MON.	20184384257	39.67	8.33	0.00	48.00
FAC.	07/01/2016	B0001-00007298	RUSCITI BEATRIZ	MON.	20149926381	238.02	49.98	0.00	288.00
FAC.	07/01/2016	B0001-00007299	ROSATI MARIO	MON.	20147642963	188.43	39.57	0.00	228.00
FAC.	07/01/2016	B0001-00007300	GODOY DANIEL	MON.	20133777084	188.43	39.57	0.00	228.00
FAC.	07/01/2016	B0001-00007301	GRACIA CLAUDIA	MON.	20103153884	49.59	10.41	0.00	60.00
Subtotal:						10702,18	2247,22	0.00	12949,40

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	07/01/2016	B0001-00007302	MAS CRISTIAN	MON.	20111111112	128.93	27.07	0.00	156.00
FAC.	07/01/2016	B0001-00007303	PEREYRA RUBEN	MON.	20170072996	413.22	86.78	0.00	500.00
FAC.	07/01/2016	B0001-00007304	FLORITO CECILIA	MON.	27112693365	84.30	17.70	0.00	102.00
FAC.	07/01/2016	B0001-00007305	GOMEZ MARTA	MON.	27152025241	94.22	19.78	0.00	114.00
FAC.	07/01/2016	B0001-00007306	BARROS ADRIANA	MON.	27193785242	315.71	66.29	0.00	382.00
FAC.	07/01/2016	B0001-00007307	SALGUERO GRACIANA	MON.	27111111117	226.45	47.55	0.00	274.00
FAC.	07/01/2016	B0001-00007308	RODRIGUEZ ERICA	MON.	20294810944	44.63	9.37	0.00	54.00
FAC.	07/01/2016	B0001-00007309	MUGA MARIA	MON.	27059611041	39.67	8.33	0.00	48.00
FAC.	07/01/2016	B0001-00007310	RODRIGUEZ HUGO	MON.	20111111112	148.76	31.24	0.00	180.00
FAC.	07/01/2016	B0001-00007311	SANCHEZ FABIAN	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	07/01/2016	B0001-00007312	ALEGRE MARIELA	MON.	20888888889	99.17	20.83	0.00	120.00
FAC.	07/01/2016	B0001-00007313	ROSI NORA	MON.	27168133184	188.43	39.57	0.00	228.00
FAC.	07/01/2016	B0001-00007314	RIVERO LUISA	MON.	27274140858	143.80	30.20	0.00	174.00
FAC.	07/01/2016	B0001-00007315	RONCHETTI ANA	MON.	27245419797	89.26	18.74	0.00	108.00
FAC.	07/01/2016	B0001-00007316	SUER ROXANA	MON.	20111111112	223.15	46.85	0.00	270.00
FAC.	07/01/2016	B0001-00007317	ZOCOLA	MON.	20164554121	89.26	18.74	0.00	108.00
FAC.	07/01/2016	B0001-00007318	VILLAGRA JULIAN	MON.	20225694576	94.22	19.78	0.00	114.00
FAC.	07/01/2016	B0001-00007319	GONZALEZ SANDRA	MON.	27244757699	94.22	19.78	0.00	114.00
FAC.	07/01/2016	B0001-00007320	MAZZERONI JORGE	MON.	20111111112	183.47	38.53	0.00	222.00
FAC.	07/01/2016	B0001-00007321	RUIZ	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	07/01/2016	B0001-00007322	DITEODORO JORGE ALBERTO	MON.	20160730375	99.18	20.82	0.00	120.00
FAC.	07/01/2016	B0001-00007323	CASTRO MELINA BELEN	MON.	27307874216	138.85	29.15	0.00	168.00
FAC.	07/01/2016	B0001-00007324	SANTA CRUZ AURELIO	MON.	20113751518	257.85	54.15	0.00	312.00
FAC.	07/01/2016	B0001-00007325	ARGUELLO FLORENCIA	MON.	27336868586	94.22	19.78	0.00	114.00
FAC.	07/01/2016	B0001-00007326	SALLABERRY DANTE OMAR	MON.	20133334360	138.85	29.15	0.00	168.00
FAC.	07/01/2016	B0001-00007327	BAICHE NORMA	MON.	23261234564	49.59	10.41	0.00	60.00
FAC.	07/01/2016	B0001-00007328	LARA JORGE	MON.	20103384509	324.79	68.21	0.00	393.00
FAC.	07/01/2016	B0001-00007329	GAMERO MARIA MONICA	MON.	27301997758	143.80	30.20	0.00	174.00
FAC.	07/01/2016	B0001-00007330	CAROLO LUIS	MON.	20269874121	282.64	59.36	0.00	342.00
FAC.	07/01/2016	B0001-00007331	LEIVA MONICA	MON.	27131632393	133.88	28.12	0.00	162.00
FAC.	07/01/2016	B0001-00007332	MARCOVECCHIO JUAN CARLOS	MON.	20083786745	454.55	95.45	0.00	550.00
FAC.	07/01/2016	B0001-00007333	RUBIA	MON.	20111111112	223.16	46.84	0.00	270.00
FAC.	07/01/2016	B0001-00007334	AVALOS	MON.	27128826403	282.65	59.35	0.00	342.00
FAC.	07/01/2016	B0001-00007335	BASILIO BENJAMIN EMILIO	MON.	20078760088	171.90	36.10	0.00	208.00
FAC.	07/01/2016	B0001-00007336	LEONHART MARIA DE LOS ANG	MON.	20305574865	238.03	49.97	0.00	288.00
FAC.	07/01/2016	B0001-00007337	AGUIRRE CINDIA	MON.	27111111117	168.60	35.40	0.00	204.00
FAC.	07/01/2016	B0001-00007338	PAJELIA JUAN CARLOS	MON.	20111111112	79.34	16.66	0.00	96.00
FAC.	07/01/2016	B0001-00007339	SOLIS ALEJANDRA	MON.	20183966910	79.34	16.66	0.00	96.00
FAC.	07/01/2016	B0001-00007340	CAETE JUAN	MON.	20218162569	99.18	20.82	0.00	120.00
FAC.	08/01/2016	A0001-00000398	SARAVIA	R.I.	20128824406	188.44	39.56	0.00	228.00
FAC.	08/01/2016	A0001-00000399	MELIAN	R.I.	27107152542	267.77	56.23	0.00	324.00
FAC.	08/01/2016	B0001-00007341	PERLMAN	MON.	27239041979	545.45	114.55	0.00	660.00
FAC.	08/01/2016	B0001-00007342	ALACIA	MON.	20132589659	235.53	49.47	0.00	285.00
FAC.	08/01/2016	B0001-00007343	GALEANO PATRICIA	MON.	27300756587	183.47	38.53	0.00	222.00
FAC.	08/01/2016	B0001-00007344	ROMERO MARIO	MON.	20220030971	233.07	48.93	0.00	282.00
FAC.	08/01/2016	B0001-00007345	TARDIVO MARTIN	MON.	20058115232	188.43	39.57	0.00	228.00
FAC.	08/01/2016	B0001-00007346	MERCADO AGUSTIN	MON.	20111111112	214.88	45.12	0.00	260.00
FAC.	08/01/2016	B0001-00007347	SOTINI VIVIANA	MON.	20211310090	421.49	88.51	0.00	510.00
FAC.	08/01/2016	B0001-00007348	ZAMORA MARIA	MON.	27123100706	39.67	8.33	0.00	48.00
FAC.	08/01/2016	B0001-00007349	ROBLEDO NANCI	MON.	20251478520	74.38	15.62	0.00	90.00
FAC.	08/01/2016	B0001-00007350	RAMIREZ CLAUDIO	MON.	20226274368	89.26	18.74	0.00	108.00
FAC.	08/01/2016	B0001-00007351	MINIMERCADO ECONOMO	MON.	20111111112	79.34	16.66	0.00	96.00
FAC.	08/01/2016	B0001-00007352	POLIRUBRO MABEL	MON.	27056246784	171.90	36.10	0.00	208.00
FAC.	08/01/2016	B0001-00007353	GAITAN MARCELA	MON.	20226201484	99.18	20.82	0.00	120.00
FAC.	08/01/2016	B0001-00007354	FRADE LUIS	MON.	23221685369	49.59	10.41	0.00	60.00
FAC.	08/01/2016	B0001-00007355	SORIA GRACIELA	MON.	27157894566	99.18	20.82	0.00	120.00
FAC.	08/01/2016	B0001-00007356	MARTINEZ ARMANDO	MON.	20237209150	44.63	9.37	0.00	54.00
FAC.	08/01/2016	B0001-00007357	BARTOLI	MON.	20315654999	94.22	19.78	0.00	114.00
FAC.	08/01/2016	B0001-00007358	GODOY REMIGIA	MON.	20309070454	84.30	17.70	0.00	102.00
FAC.	08/01/2016	B0001-00007359	PEREZ SAMUEL	MON.	20281484649	133.88	28.12	0.00	162.00
FAC.	08/01/2016	B0001-00007360	ARENA SUSANA	MON.	27131637948	89.26	18.74	0.00	108.00
FAC.	08/01/2016	B0001-00007361	CORDOBA	MON.	20247229141	235.55	49.45	0.00	285.00
FAC.	08/01/2016	B0001-00007362	GUZMAN OLGA	MON.	23060303274	49.59	10.41	0.00	60.00
FAC.	08/01/2016	B0001-00007363	PONCE ELENA	MON.	20888888889	158.69	33.31	0.00	192.00
FAC.	08/01/2016	B0001-00007364	DIAZ PATRICIA	MON.	20888888889	216.52	45.48	0.00	262.00
FAC.	08/01/2016	B0001-00007365	CHILINN(KIOSCO LAUTY)	MON.	20111111112	118.19	24.81	0.00	143.00
FAC.	08/01/2016	B0001-00007366	CABRERA PICHU	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	08/01/2016	B0001-00007367	TARRAGONA MARIA	MON.	27111111117	230.58	48.42	0.00	279.00
FAC.	08/01/2016	B0001-00007368	RAMIREZ JAIRO	MON.	20111111112	190.08	39.92	0.00	230.00
FAC.	08/01/2016	B0001-00007369	SEQUEIRA GLADIS	MON.	27210488850	52.89	11.11	0.00	64.00
FAC.	08/01/2016	B0001-00007370	CARIAGA APE	MON.	27050719915	81.00	17.00	0.00	98.00
FAC.	08/01/2016	B0001-00007371	AGUILERA MARCELA	MON.	20147893214	143.81	30.19	0.00	174.00
FAC.	08/01/2016	B0001-00007372	RABEZ DIANA	MON.	20111111112	111.57	23.43	0.00	135.00
FAC.	08/01/2016	B0001-00007373	ALFONSO NORMA	MON.	20111111112	114.88	24.12	0.00	139.00
FAC.	08/01/2016	B0001-00007374	TOLOSA CARLOS	MON.	20240504376	74.38	15.62	0.00	90.00
Subtotal:						11819,22	2481,78	0.00	14301,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	08/01/2016	B0001-00007375	TOLOZA DELIA	MON.	20111111112	77.69	16.31	0.00	94.00
FAC.	08/01/2016	B0001-00007376	ROSALES RAUL	MON.	20133779788	106.61	22.39	0.00	129.00
FAC.	08/01/2016	B0001-00007377	GIMENEZ HUGO	MON.	20206233940	280.17	58.83	0.00	339.00
FAC.	08/01/2016	B0001-00007378	QUIROZ JULIA	MON.	27202828030	62.81	13.19	0.00	76.00
FAC.	08/01/2016	B0001-00007379	LOPEZ CARINA	MON.	27111111117	74.38	15.62	0.00	90.00
FAC.	08/01/2016	B0001-00007380	CASTRO NANCI	MON.	20111111112	121.50	25.50	0.00	147.00
FAC.	08/01/2016	B0001-00007381	GONZALEZ MARI	MON.	27136768617	31.40	6.60	0.00	38.00
FAC.	08/01/2016	B0001-00007382	VIDAL MARIA	MON.	20056344935	81.00	17.00	0.00	98.00
FAC.	08/01/2016	B0001-00007383	LANCHI MARIA	MON.	27111111117	180.17	37.83	0.00	218.00
FAC.	08/01/2016	B0001-00007384	AGUILERA VICTOR	MON.	27185016337	190.91	40.09	0.00	231.00
FAC.	08/01/2016	B0001-00007385	LOPEZ JOSE SIXTO	MON.	20111111112	485.96	102.04	0.00	588.00
FAC.	08/01/2016	B0001-00007386	CACERES CARLOS	MON.	20111111112	218.18	45.82	0.00	264.00
FAC.	08/01/2016	B0001-00007387	GONZALEZ VALERIA	MON.	20158529638	62.81	13.19	0.00	76.00
FAC.	08/01/2016	B0001-00007388	CONTRERAS	MON.	20777888995	190.08	39.92	0.00	230.00
FAC.	08/01/2016	B0001-00007389	ROMAN GRACIELA	MON.	27999999994	121.50	25.50	0.00	147.00
FAC.	08/01/2016	B0001-00007390	AGUILERA LEANDRO POCHITO	MON.	22111111115	31.40	6.60	0.00	38.00
FAC.	08/01/2016	B0001-00007391	FONSECA JULIO	MON.	20084851575	116.53	24.47	0.00	141.00
FAC.	08/01/2016	B0001-00007392	MAMANI CARLOS	MON.	20105233303	121.50	25.50	0.00	147.00
FAC.	08/01/2016	B0001-00007393	GONZALEZ JORGE	MON.	20114567893	223.14	46.86	0.00	270.00
FAC.	08/01/2016	B0001-00007394	ZARATE MIGUEL	MON.	20253399628	158.68	33.32	0.00	192.00
FAC.	08/01/2016	B0001-00007395	SABATER ESTELA	MON.	20145698775	37.19	7.81	0.00	45.00
FAC.	08/01/2016	B0001-00007396	MENDEZ LUIS	MON.	20111111112	40.50	8.50	0.00	49.00
FAC.	08/01/2016	B0001-00007397	VEGA RAMONA	MON.	27111111117	116.53	24.47	0.00	141.00
FAC.	08/01/2016	B0001-00007398	CHAPARO FLORENCIA	MON.	27174618351	135.54	28.46	0.00	164.00
FAC.	08/01/2016	B0001-00007399	PAVON MIGUEL ANGEL	MON.	20204854808	31.40	6.60	0.00	38.00
FAC.	08/01/2016	B0001-00007400	PEREZ MAIRA	MON.	27301856607	39.67	8.33	0.00	48.00
FAC.	08/01/2016	B0001-00007401	ACUA CARLOS	MON.	20121212227	116.53	24.47	0.00	141.00
FAC.	08/01/2016	B0001-00007402	PIMPO	MON.	20202345426	94.21	19.79	0.00	114.00
FAC.	08/01/2016	B0001-00007403	CHAPARRO LILIANA	MON.	20111111112	211.57	44.43	0.00	256.00
FAC.	08/01/2016	B0001-00007404	VIDAL	MON.	20277624827	173.90	36.50	0.00	210.40
FAC.	08/01/2016	B0001-00007405	GARCIA	MON.	20165731868	94.22	19.78	0.00	114.00
FAC.	08/01/2016	B0001-00007406	MOLINA CLAUDIA	MON.	27235062408	148.76	31.24	0.00	180.00
FAC.	08/01/2016	B0001-00007407	MUSURUANA	MON.	20308504892	386.79	81.21	0.00	468.00
FAC.	08/01/2016	B0001-00007408	GODOY MIRTA	MON.	23304895004	148.77	31.23	0.00	180.00
FAC.	08/01/2016	B0001-00007409	BERT MARIA	MON.	30709778346	143.81	30.19	0.00	174.00
FAC.	08/01/2016	B0001-00007410	PANADERIA	MON.	20109586707	267.77	56.23	0.00	324.00
FAC.	08/01/2016	B0001-00007411	GALVEZ CLAUDIO	MON.	20181082314	282.65	59.35	0.00	342.00
FAC.	08/01/2016	B0001-00007412	MARTINEZ FLOR	MON.	27278346213	287.60	60.40	0.00	348.00
FAC.	08/01/2016	B0001-00007413	BEJARANO MIGUEL ANGEL	MON.	20115555317	267.77	56.23	0.00	324.00
FAC.	08/01/2016	B0001-00007414	GARCIA DORA	MON.	20160733102	427.28	89.72	0.00	517.00
FAC.	08/01/2016	B0001-00007415	FALCON SUSANA	MON.	20111111112	143.81	30.19	0.00	174.00
FAC.	08/01/2016	B0001-00007416	SOSA ESTELA	MON.	20122158641	178.51	37.49	0.00	216.00
FAC.	08/01/2016	B0001-00007417	KIOSCO CHICHO	MON.	30132234368	49.59	10.41	0.00	60.00
FAC.	08/01/2016	B0001-00007418	PEREZ CLARA	MON.	20068500622	273.05	57.35	0.00	330.40
FAC.	08/01/2016	B0001-00007419	BETELLA MARCELO OSCAR	MON.	20214858593	143.81	30.19	0.00	174.00
FAC.	08/01/2016	B0001-00007420	SARAVIA PAULA	MON.	27251577582	143.81	30.19	0.00	174.00
FAC.	08/01/2016	B0001-00007421	MANDE ALEJANDRO	MON.	20354466822	325.63	68.37	0.00	394.00
FAC.	08/01/2016	B0001-00007422	NUEZ MIGUEL	MON.	20214905168	94.22	19.78	0.00	114.00
FAC.	08/01/2016	B0001-00007423	FONTANINI EMILIANO	MON.	20277933730	317.36	66.64	0.00	384.00
FAC.	08/01/2016	B0001-00007424	RODRIGUEZ	MON.	20269877899	74.37	15.63	0.00	90.00
FAC.	08/01/2016	B0001-00007425	SONZOGNI NELIDA	C.F.	26063677131	198.35	41.65	0.00	240.00
FAC.	08/01/2016	B0001-00007426	BRINGAS ALMACEN PERLAS	MON.	20058629252	297.52	62.48	0.00	360.00
FAC.	08/01/2016	B0001-00007427	BARRIENTOS	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	09/01/2016	A0001-00000400	MASCHERONI RICARDO	R.I.	20888888889	188.43	39.57	0.00	228.00
FAC.	09/01/2016	A0001-00000401	BAR DEL SUR	R.I.	20329587992	495.87	104.13	0.00	600.00
FAC.	09/01/2016	A0001-00000402	WILLINER JAVIER ROBERTO	R.I.	20209704057	257.85	54.15	0.00	312.00
FAC.	09/01/2016	A0001-00000403	WILLINER JAVIER ROBERTO	R.I.	20209704057	545.45	114.55	0.00	660.00
FAC.	09/01/2016	A0001-00000404	SORIA JORGE	R.I.	20063068552	99.18	20.82	0.00	120.00
FAC.	09/01/2016	B0001-00007428	ASTUDILLO ANA	MON.	20888888889	99.18	20.82	0.00	120.00
FAC.	09/01/2016	B0001-00007429	CARRARA	MON.	20165731728	49.59	10.41	0.00	60.00
FAC.	09/01/2016	B0001-00007430	BETIANA	MON.	27293483316	148.76	31.24	0.00	180.00
FAC.	09/01/2016	B0001-00007431	BENZATTI TEREZA	MON.	20062519038	214.88	45.12	0.00	260.00
FAC.	09/01/2016	B0001-00007432	CHARTIER VERONICA	MON.	27253260608	132.23	27.77	0.00	160.00
FAC.	09/01/2016	B0001-00007433	CEJAS GRACIELA	MON.	27141139458	282.63	59.37	0.00	342.00
FAC.	09/01/2016	B0001-00007434	ESCOBAR	MON.	20058029263	99.18	20.82	0.00	120.00
FAC.	09/01/2016	B0001-00007435	ALEGRE ESTELA	MON.	27147896323	99.17	20.83	0.00	120.00
FAC.	09/01/2016	B0001-00007436	ESCALANTE GRACIELA	MON.	27128849926	89.26	18.74	0.00	108.00
FAC.	09/01/2016	B0001-00007437	MANSILLA ALICIA	MON.	27172055872	188.44	39.56	0.00	228.00
FAC.	09/01/2016	B0001-00007438	OVANDO LORENA	MON.	20888888889	143.81	30.19	0.00	174.00
FAC.	09/01/2016	B0001-00007439	HERNANDEZ BLANCA ESTER	MON.	27036778798	148.77	31.23	0.00	180.00
FAC.	09/01/2016	B0001-00007440	MENDEZ RAMIRO	MON.	20888888889	543.79	114.21	0.00	658.00
FAC.	09/01/2016	B0001-00007441	STRADA ADRIANA	MON.	20225125458	188.43	39.57	0.00	228.00
FAC.	09/01/2016	B0001-00007442	PERALTA ROSARIO	MON.	27167441225	89.26	18.74	0.00	108.00
FAC.	09/01/2016	B0001-00007443	ARCE DIEGO	MON.	20259037590	246.28	51.72	0.00	298.00
FAC.	09/01/2016	B0001-00007444	ROMERO RUBEN ANDRES	MON.	20207784878	188.43	39.57	0.00	228.00
Subtotal:						13217,37	2775,43	0.00	15992,80

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	09/01/2016	B0001-00007445	RAMAYO ROBERTO ANIBAL	MON.	20269774070	495.87	104.13	0.00	600.00
FAC.	09/01/2016	B0001-00007446	SANCHEZ MARIO	MON.	20054087749	413.22	86.78	0.00	500.00
FAC.	09/01/2016	B0001-00007447	TONELLI	MON.	20062307995	148.76	31.24	0.00	180.00
FAC.	09/01/2016	B0001-00007448	BLANCO DANIELA	MON.	20280470938	143.80	30.20	0.00	174.00
FAC.	09/01/2016	B0001-00007449	GAMBANDER ADRIANA	MON.	27108703399	94.22	19.78	0.00	114.00
FAC.	09/01/2016	B0001-00007450	OLMEDO	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	09/01/2016	B0001-00007451	SOSA ENRIQUE OSCAR	MON.	23084852589	392.57	82.43	0.00	475.00
FAC.	09/01/2016	B0001-00007452	SOSA ENRIQUE OSCAR	MON.	23084852589	700.84	147.16	0.00	848.00
FAC.	09/01/2016	B0001-00007453	NANDI	MON.	20111111112	793.39	166.61	0.00	960.00
FAC.	09/01/2016	B0001-00007454	NANDI	MON.	20111111112	545.45	114.55	0.00	660.00
FAC.	09/01/2016	B0001-00007455	NANDI	MON.	20111111112	545.45	114.55	0.00	660.00
FAC.	09/01/2016	B0001-00007456	VALLEJOS NORMA	MON.	27230118901	82.64	17.36	0.00	100.00
FAC.	09/01/2016	B0001-00007457	HILVES NORMA	MON.	27266544567	89.26	18.74	0.00	108.00
FAC.	09/01/2016	B0001-00007458	YODICE MIGUEL	MON.	20111111112	94.22	19.78	0.00	114.00
FAC.	09/01/2016	B0001-00007459	SOSA CLARA VIVIANA	MON.	23128915524	540.49	113.51	0.00	654.00
FAC.	09/01/2016	B0001-00007460	MARTINEZ YOLANDA	MON.	20126621834	99.18	20.82	0.00	120.00
FAC.	09/01/2016	B0001-00007461	SCALISE	MON.	23117204219	49.59	10.41	0.00	60.00
FAC.	09/01/2016	B0001-00007462	VALENZUELA ROSA BEATRIZ	MON.	20146812695	99.18	20.82	0.00	120.00
FAC.	09/01/2016	B0001-00007463	BAR EL PARQUE	MON.	20139260288	851.23	178.77	0.00	1030.00
FAC.	09/01/2016	B0001-00007464	GOGORZA MARIA	MON.	27131903222	99.18	20.82	0.00	120.00
FAC.	09/01/2016	B0001-00007465	PAGANO	MON.	20060307777	238.03	49.97	0.00	288.00
FAC.	09/01/2016	B0001-00007466	ESQUIVEL HUGO	MON.	20111111112	133.88	28.12	0.00	162.00
FAC.	09/01/2016	B0001-00007467	BORDON ALEJANDRO	MON.	20111111112	193.40	40.60	0.00	234.00
FAC.	09/01/2016	B0001-00007468	CHAMOULAO NADIA	MON.	27345086175	99.18	20.82	0.00	120.00
FAC.	09/01/2016	B0001-00007469	GODOY	C.F.	20111111112	233.05	48.95	0.00	282.00
FAC.	09/01/2016	B0001-00007470	ALBORNOZ SUSANA	MON.	27242753793	282.63	59.37	0.00	342.00
FAC.	09/01/2016	B0001-00007471	TALANI ARMANDO	MON.	27173535401	188.44	39.56	0.00	228.00
FAC.	09/01/2016	B0001-00007472	PORCO JORGE	MON.	20318135488	233.06	48.94	0.00	282.00
FAC.	09/01/2016	B0001-00007473	TELECENTRO	MON.	20681987658	188.43	39.57	0.00	228.00
FAC.	09/01/2016	B0001-00007474	RIOS NORMA	MON.	27215632739	138.85	29.15	0.00	168.00
FAC.	09/01/2016	B0001-00007475	CAYO ROBERTO	MON.	20366277596	168.93	35.47	0.00	204.40
FAC.	09/01/2016	B0001-00007476	NINI MIRIAN	MON.	20888888889	89.26	18.74	0.00	108.00
FAC.	09/01/2016	B0001-00007477	CHIANI NANCY	MON.	27131016226	306.61	64.39	0.00	371.00
FAC.	09/01/2016	B0001-00007478	CHIANI NANCY	MON.	27131016226	613.22	128.78	0.00	742.00
FAC.	09/01/2016	B0001-00007479	ESPINDOLA VIRGINIA	MON.	20134672227	181.00	38.00	0.00	219.00
FAC.	09/01/2016	B0001-00007480	CHOKE ALVINA	MON.	20707235692	49.59	10.41	0.00	60.00
FAC.	09/01/2016	B0001-00007481	LEZCANO	MON.	20063255107	495.87	104.13	0.00	600.00
FAC.	09/01/2016	B0001-00007482	SANCHEZ JUANA	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	09/01/2016	B0001-00007483	ROJAS LUIS	MON.	20309041160	89.26	18.74	0.00	108.00
FAC.	09/01/2016	B0001-00007484	RAMOS ANA	MON.	20247538918	148.76	31.24	0.00	180.00
FAC.	09/01/2016	B0001-00007485	FLORES DORA	MON.	20153864226	112.72	23.68	0.00	136.40
FAC.	09/01/2016	B0001-00007486	CABALLERO ORELLANA	MON.	27111111117	626.44	131.56	0.00	758.00
FAC.	09/01/2016	B0001-00007487	BERRETO	MON.	27271020290	89.26	18.74	0.00	108.00
FAC.	09/01/2016	B0001-00007488	EL TANO	MON.	30708861703	666.93	140.07	0.00	807.00
FAC.	09/01/2016	B0001-00007489	PAMELITA 2	MON.	27168804364	49.59	10.41	0.00	60.00
FAC.	09/01/2016	B0001-00007490	PAYE GLADYS	MON.	27046672734	49.59	10.41	0.00	60.00
FAC.	09/01/2016	B0001-00007491	SALOMON BLANCA	MON.	27135896999	49.59	10.41	0.00	60.00
FAC.	09/01/2016	B0001-00007492	VILLALBA CARLOS	MON.	20166299293	99.17	20.83	0.00	120.00
FAC.	09/01/2016	B0001-00007493	ALMACEN ARIES	MON.	20091232627	148.77	31.23	0.00	180.00
FAC.	09/01/2016	B0001-00007494	PANADERIA LA PAMELITA	MON.	20250132965	49.59	10.41	0.00	60.00
FAC.	09/01/2016	B0001-00007495	MANSILLA EDGARDO	MON.	27228007132	99.18	20.82	0.00	120.00
FAC.	09/01/2016	B0001-00007496	BOETTI LUIS	MON.	20184597293	128.93	27.07	0.00	156.00
FAC.	09/01/2016	B0001-00007497	AIACHINI HECTOR	MON.	20253724693	49.59	10.41	0.00	60.00
FAC.	09/01/2016	B0001-00007498	CHEN QIN	MON.	27940556134	760.33	159.67	0.00	920.00
FAC.	09/01/2016	B0001-00007499	CHEN QIN	MON.	27940556134	760.33	159.67	0.00	920.00
FAC.	09/01/2016	B0001-00007500	CHEN QIN	MON.	27940556134	760.33	159.67	0.00	920.00
FAC.	09/01/2016	B0001-00007501	CHEN QIN	MON.	27940556134	760.33	159.67	0.00	920.00
FAC.	09/01/2016	B0001-00007502	FRUTOS LEANDRO MARIO	MON.	20396874505	257.85	54.15	0.00	312.00
FAC.	11/01/2016	A0001-00000405	GUADALUPE S.H	R.I.	33714177589	257.85	54.15	0.00	312.00
FAC.	11/01/2016	A0001-00000406	RINCON ANDREA	R.I.	20152620978	99.18	20.82	0.00	120.00
FAC.	11/01/2016	A0001-00000407	ROLON ROBERTO	R.I.	20082809857	371.89	78.11	0.00	450.00
FAC.	11/01/2016	A0001-00000408	RAMOS ARIEL	R.I.	20285248435	329.75	69.25	0.00	399.00
FAC.	11/01/2016	A0001-00000409	MUGNA DIEGO	R.I.	20295605481	148.76	31.24	0.00	180.00
FAC.	11/01/2016	A0001-00000410	MEDRANO MARIA FLORENCIA	R.I.	27360023651	569.42	119.58	0.00	689.00
FAC.	11/01/2016	B0001-00007503	GROSSO CLAUDIA	MON.	20201810044	188.44	39.56	0.00	228.00
FAC.	11/01/2016	B0001-00007504	RETAMOSO TERESA	MON.	27115469296	44.63	9.37	0.00	54.00
FAC.	11/01/2016	B0001-00007505	IGLESIAS MARIA	MON.	27237580015	49.59	10.41	0.00	60.00
FAC.	11/01/2016	B0001-00007506	SCHNEIDER EVELIN CAROLINA	MON.	27175469880	282.64	59.36	0.00	342.00
FAC.	11/01/2016	B0001-00007507	RACHED MARIA CRISTINA	MON.	23117908704	143.80	30.20	0.00	174.00
FAC.	11/01/2016	B0001-00007508	GIMENEZ GABRIEL	MON.	20293876348	188.43	39.57	0.00	228.00
FAC.	11/01/2016	B0001-00007509	CHAPARRO MARIA ELENA	MON.	27292688259	99.18	20.82	0.00	120.00
FAC.	11/01/2016	B0001-00007510	BAIGORRIA DAVID	MON.	20145988455	99.18	20.82	0.00	120.00
FAC.	11/01/2016	B0001-00007511	IRIARTE	MON.	20888888889	231.40	48.60	0.00	280.00
FAC.	11/01/2016	B0001-00007512	PINNOLA	MON.	20225845353	49.59	10.41	0.00	60.00
FAC.	11/01/2016	B0001-00007513	RUBIA	MON.	20111111112	138.85	29.15	0.00	168.00
Subtotal:						19309,86	4054,94	0.00	23364,80

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	11/01/2016	B0001-00007514	FALCON MARCELO	MON.	20233952681	143.81	30.19	0.00	174.00
FAC.	11/01/2016	B0001-00007515	RADEFF SOFIA	MON.	27124379348	49.59	10.41	0.00	60.00
FAC.	11/01/2016	B0001-00007516	DI PIERRO SILVINA GUADALU	MON.	27226144833	44.63	9.37	0.00	54.00
FAC.	11/01/2016	B0001-00007517	LARA NORA	MON.	27205698758	99.18	20.82	0.00	120.00
FAC.	11/01/2016	B0001-00007518	RODRIGUEZ MARTA	MON.	201111111112	89.26	18.74	0.00	108.00
FAC.	11/01/2016	B0001-00007519	SASIA EMILCE	MON.	27312730508	49.59	10.41	0.00	60.00
FAC.	11/01/2016	B0001-00007520	LEONHART MARIA DE LOS ANG	MON.	20305574865	188.43	39.57	0.00	228.00
FAC.	11/01/2016	B0001-00007521	VADILLO ISABEL	MON.	271111111117	49.59	10.41	0.00	60.00
FAC.	11/01/2016	B0001-00007522	MEHAUD ARIEL	MON.	20276206762	94.22	19.78	0.00	114.00
FAC.	11/01/2016	B0001-00007523	NUEZ NATALIA	MON.	20105055626	49.59	10.41	0.00	60.00
FAC.	11/01/2016	B0001-00007524	QUIROGA M.ANGELICA	MON.	27056274389	171.90	36.10	0.00	208.00
FAC.	11/01/2016	B0001-00007525	MORAGA ALICIA	MON.	27168633616	49.59	10.41	0.00	60.00
FAC.	11/01/2016	B0001-00007526	KIOSKO POCHA	MON.	201111111112	82.64	17.36	0.00	100.00
FAC.	11/01/2016	B0001-00007527	CORVA MAXIMILIANO	MON.	20290483000	49.59	10.41	0.00	60.00
FAC.	11/01/2016	B0001-00007528	LOPEZ ANDRES	MON.	20062559463	143.81	30.19	0.00	174.00
FAC.	11/01/2016	B0001-00007529	MAZA ALEJANDRO	MON.	23168641354	44.63	9.37	0.00	54.00
FAC.	11/01/2016	B0001-00007530	AMELIA BLANCO	MON.	27133332079	94.22	19.78	0.00	114.00
FAC.	11/01/2016	B0001-00007531	CORONEL	MON.	20137598400	133.88	28.12	0.00	162.00
FAC.	11/01/2016	B0001-00007532	OCAMPO MELISA	MON.	27310923473	188.42	39.58	0.00	228.00
FAC.	11/01/2016	B0001-00007533	ROJAS SANDRA	MON.	21227151320	138.85	29.15	0.00	168.00
FAC.	11/01/2016	B0001-00007534	SEDO NANCI	MON.	27246678796	89.26	18.74	0.00	108.00
FAC.	11/01/2016	B0001-00007535	PALACIOS SILVINA CLAUDIA	MON.	27161783434	233.07	48.93	0.00	282.00
FAC.	11/01/2016	B0001-00007536	BOGADO RAQUEL	MON.	27127655087	620.65	130.35	0.00	751.00
FAC.	11/01/2016	B0001-00007537	GOMEZ RAQUEL	MON.	20113541866	94.22	19.78	0.00	114.00
FAC.	11/01/2016	B0001-00007538	FRANCO MARCELA	MON.	20184384257	89.26	18.74	0.00	108.00
FAC.	11/01/2016	B0001-00007539	GRACIA CLAUDIA	MON.	20103153884	235.55	49.45	0.00	285.00
FAC.	11/01/2016	B0001-00007540	MAS CRISTIAN	MON.	201111111112	84.30	17.70	0.00	102.00
FAC.	11/01/2016	B0001-00007541	FLORITO CECILIA	MON.	27112693365	123.97	26.03	0.00	150.00
FAC.	11/01/2016	B0001-00007542	ALDERETE ALDO	MON.	21126268537	188.42	39.58	0.00	228.00
FAC.	11/01/2016	B0001-00007543	BARROS ADRIANA	MON.	27193785242	148.77	31.23	0.00	180.00
FAC.	11/01/2016	B0001-00007544	SALGUERO GRACIANA	MON.	271111111117	188.44	39.56	0.00	228.00
FAC.	11/01/2016	B0001-00007545	GARCIA ANDRES	MON.	20888888889	148.77	31.23	0.00	180.00
FAC.	11/01/2016	B0001-00007546	RODRIGUEZ ERICA	MON.	20294810944	99.18	20.82	0.00	120.00
FAC.	11/01/2016	B0001-00007547	RAMIREZ BETO	MON.	20085009398	99.18	20.82	0.00	120.00
FAC.	11/01/2016	B0001-00007548	AGOSTINI CLAUDIA	MON.	27201801155	99.18	20.82	0.00	120.00
FAC.	11/01/2016	B0001-00007549	ALMUDE	MON.	201111111112	148.77	31.23	0.00	180.00
FAC.	11/01/2016	B0001-00007550	RODRIGUEZ HUGO	MON.	201111111112	188.42	39.58	0.00	228.00
FAC.	11/01/2016	B0001-00007551	SANCHEZ FABIAN	MON.	201111111112	44.63	9.37	0.00	54.00
FAC.	11/01/2016	B0001-00007552	PANADERIA NATIVIDAD	MON.	20888888889	44.63	9.37	0.00	54.00
FAC.	11/01/2016	B0001-00007553	ROSI NORA	MON.	27168133184	49.59	10.41	0.00	60.00
FAC.	11/01/2016	B0001-00007554	HERNANDEZ ELVIRA	MON.	20258038887	99.17	20.83	0.00	120.00
FAC.	11/01/2016	B0001-00007555	LEDESMA(VERDULERIA)	MON.	20256876877	94.22	19.78	0.00	114.00
FAC.	11/01/2016	B0001-00007556	SUER ROXANA	MON.	201111111112	230.58	48.42	0.00	279.00
FAC.	11/01/2016	B0001-00007557	DAVANSO	MON.	27255156220	94.22	19.78	0.00	114.00
FAC.	11/01/2016	B0001-00007558	VILLAGRA JULIAN	MON.	20225694576	89.26	18.74	0.00	108.00
FAC.	11/01/2016	B0001-00007559	GONZALEZ SANDRA	MON.	27244757699	94.22	19.78	0.00	114.00
FAC.	11/01/2016	B0001-00007560	MAZZERONI JORGE	MON.	201111111112	133.88	28.12	0.00	162.00
FAC.	11/01/2016	B0001-00007561	DITEODORO JORGE ALBERTO	MON.	20160730375	238.03	49.97	0.00	288.00
FAC.	11/01/2016	B0001-00007562	CASTRO MELINA BELEN	MON.	27307874216	44.63	9.37	0.00	54.00
FAC.	11/01/2016	B0001-00007563	AVERSA EDUARDO	MON.	20135898245	49.59	10.41	0.00	60.00
FAC.	11/01/2016	B0001-00007564	KIOSCO GRACIELA	MON.	27103386301	44.63	9.37	0.00	54.00
FAC.	11/01/2016	B0001-00007565	AGUIRRE RUBEN	MON.	20137596742	44.63	9.37	0.00	54.00
FAC.	11/01/2016	B0001-00007566	SAMYN MONICA	MON.	20212222225	371.90	78.10	0.00	450.00
FAC.	11/01/2016	B0001-00007567	MARCOVECCHIO JUAN CARLOS	MON.	20083786745	454.55	95.45	0.00	550.00
FAC.	11/01/2016	B0001-00007568	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	11/01/2016	B0001-00007569	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	11/01/2016	B0001-00007570	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	11/01/2016	B0001-00007571	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	11/01/2016	B0001-00007572	VOLPOGNI FRANCO	MON.	201111111112	282.65	59.35	0.00	342.00
FAC.	11/01/2016	B0001-00007573	ALMADA DARIO	MON.	20246498491	545.45	114.55	0.00	660.00
FAC.	11/01/2016	B0001-00007574	CAZON LAMAZAR EDUARDO OSC	MON.	20940379408	512.39	107.61	0.00	620.00
FAC.	11/01/2016	B0001-00007575	POLLERIA DON LALO	MON.	27133915023	173.56	36.44	0.00	210.00
FAC.	11/01/2016	B0001-00007576	FAMILIA RUIZ	MON.	201111111112	44.63	9.37	0.00	54.00
FAC.	11/01/2016	B0001-00007577	AMBROSSIO	MON.	27332165394	454.55	95.45	0.00	550.00
FAC.	11/01/2016	B0001-00007578	RICARTES RAUL	MON.	27225698541	60.16	12.64	0.00	72.80
FAC.	11/01/2016	B0001-00007579	FERNANDEZ JUAN	C.F.	201111111112	193.39	40.61	0.00	234.00
N.C.	11/01/2016	B0001-00007580	VELAZQUEZ EDUARDO	MON.	20085021886	116.55	24.47	0.00	141.02
N.C.	11/01/2016	B0001-00007581	VELAZQUEZ EDUARDO	MON.	20085021886	140.92	29.58	0.00	170.50
N.C.	11/01/2016	B0001-00007582	IBAEZ GABRIEL	MON.	20360025544	295.09	61.97	0.00	357.06
N.C.	11/01/2016	B0001-00007583	IBAEZ GABRIEL	MON.	20360025544	6.20	1.30	0.00	7.50
N.C.	11/01/2016	B0001-00007584	BAUERN	MON.	23103161169	1620.67	340.33	0.00	1961.00
N.C.	11/01/2016	B0001-00007585	LA ORDEN MARTIN	MON.	20342991050	241.75	50.75	0.00	292.50
N.C.	11/01/2016	B0001-00007586	LA ORDEN MARTIN	MON.	20342991050	148.76	31.24	0.00	180.00
FAC.	12/01/2016	A0001-00000411	CAMPAGNA MARTA G	R.I.	27122158956	238.00	50.00	0.00	288.00
FAC.	12/01/2016	A0001-00000412	SARAVIA	R.I.	20128824406	239.67	50.33	0.00	290.00
Subtotal:						15016,22	3153,16	0.00	18169,38



Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	12/01/2016	B0001-00007587	SUPER CHINO	MON.	20940321507	0.50	0.10	0.00	0.60
FAC.	12/01/2016	B0001-00007588	ZAMORA MARIA	MON.	27123100706	109.75	23.05	0.00	132.80
FAC.	12/01/2016	B0001-00007589	BARCO	MON.	20295890925	178.51	37.49	0.00	216.00
FAC.	12/01/2016	B0001-00007590	PIGNATA HECTOR	MON.	23063055859	188.44	39.56	0.00	228.00
FAC.	12/01/2016	B0001-00007591	RAMIREZ CLAUDIO	MON.	20226274368	104.13	21.87	0.00	126.00
FAC.	12/01/2016	B0001-00007592	DESABADO LUIS	MON.	20168637714	44.63	9.37	0.00	54.00
FAC.	12/01/2016	B0001-00007593	GRANJA ANDREA	MON.	27180039134	188.44	39.56	0.00	228.00
FAC.	12/01/2016	B0001-00007594	BAEZ RAMONA	MON.	20148527416	60.16	12.64	0.00	72.80
FAC.	12/01/2016	B0001-00007595	SORIA GRACIELA	MON.	27157894566	148.76	31.24	0.00	180.00
FAC.	12/01/2016	B0001-00007596	RUIZ SEBASTIAN	MON.	20314573103	89.26	18.74	0.00	108.00
FAC.	12/01/2016	B0001-00007597	MASA	MON.	20214789656	49.59	10.41	0.00	60.00
FAC.	12/01/2016	B0001-00007598	GODOY REMIGIA	MON.	20309070454	79.34	16.66	0.00	96.00
FAC.	12/01/2016	B0001-00007599	DESPENSA MILAGROS	MON.	23274879173	99.18	20.82	0.00	120.00
FAC.	12/01/2016	B0001-00007600	PORTILLO ROBERTO	MON.	20226274570	138.85	29.15	0.00	168.00
FAC.	12/01/2016	B0001-00007601	GIOFREDO RAUL ANGEL	MON.	20062315076	99.18	20.82	0.00	120.00
FAC.	12/01/2016	B0001-00007602	MENDEZ	MON.	27116764429	49.59	10.41	0.00	60.00
FAC.	12/01/2016	B0001-00007603	MEJIAS ANDREA	MON.	27315675508	168.60	35.40	0.00	204.00
FAC.	12/01/2016	B0001-00007604	CORDOBA	MON.	20247229141	449.59	94.41	0.00	544.00
FAC.	12/01/2016	B0001-00007605	LISI ANDREA	MON.	27234823111	188.43	39.57	0.00	228.00
FAC.	12/01/2016	B0001-00007606	DIAZ PATRICIA	MON.	20888888889	166.94	35.06	0.00	202.00
FAC.	12/01/2016	B0001-00007607	CHILINN(KIOSCO LAUTY)	MON.	20111111112	138.84	29.16	0.00	168.00
FAC.	12/01/2016	B0001-00007608	VILLA MONICA	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	12/01/2016	B0001-00007609	TORRES ANIBAL	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	12/01/2016	B0001-00007610	CHAPARRO FLORENCIA	MON.	20111111112	138.85	29.15	0.00	168.00
FAC.	12/01/2016	B0001-00007611	GONZALEZ GABRIELA	MON.	27111111117	183.47	38.53	0.00	222.00
FAC.	12/01/2016	B0001-00007612	AGUILERA MARCELA	MON.	20147893214	94.22	19.78	0.00	114.00
FAC.	12/01/2016	B0001-00007613	RABEZ DIANA	MON.	20111111112	233.06	48.94	0.00	282.00
FAC.	12/01/2016	B0001-00007614	ALFONSO NORMA	MON.	20111111112	205.79	43.21	0.00	249.00
FAC.	12/01/2016	B0001-00007615	TOLOSA CARLOS	MON.	20240504376	138.84	29.16	0.00	168.00
FAC.	12/01/2016	B0001-00007616	VERON ANIBAL	MON.	20062644576	540.48	113.52	0.00	654.00
FAC.	12/01/2016	B0001-00007617	QUIROZ JULIA	MON.	27202828030	132.23	27.77	0.00	160.00
FAC.	12/01/2016	B0001-00007618	HEREDIA	MON.	20214165881	99.18	20.82	0.00	120.00
FAC.	12/01/2016	B0001-00007619	VEGA CARINA	MON.	27266140512	99.17	20.83	0.00	120.00
FAC.	12/01/2016	B0001-00007620	LUJAN EVA	MON.	23174617414	82.64	17.36	0.00	100.00
FAC.	12/01/2016	B0001-00007621	LUCERO CAMILO	MON.	20147896302	165.29	34.71	0.00	200.00
FAC.	12/01/2016	B0001-00007622	VIDAL MARIA	MON.	20056344935	44.63	9.37	0.00	54.00
FAC.	12/01/2016	B0001-00007623	LANCHI MARIA	MON.	27111111117	550.41	115.59	0.00	666.00
FAC.	12/01/2016	B0001-00007624	TABORDA CATALINA	MON.	22144025311	99.18	20.82	0.00	120.00
FAC.	12/01/2016	B0001-00007625	AGUILERA VICTOR	MON.	27185016337	44.63	9.37	0.00	54.00
FAC.	12/01/2016	B0001-00007626	AMADO(CHICOLA)	MON.	20084338444	223.14	46.86	0.00	270.00
FAC.	12/01/2016	B0001-00007627	ROMAN GRACIELA	MON.	27999999994	206.61	43.39	0.00	250.00
FAC.	12/01/2016	B0001-00007628	TABORDA LAURA	MON.	20176486776	143.81	30.19	0.00	174.00
FAC.	12/01/2016	B0001-00007629	AGUILERA LEANDRO POCHITO	MON.	22111111115	99.18	20.82	0.00	120.00
FAC.	12/01/2016	B0001-00007630	ZARATE MIGUEL	MON.	20253399628	148.77	31.23	0.00	180.00
FAC.	12/01/2016	B0001-00007631	MENDEZ LUIS	MON.	20111111112	94.22	19.78	0.00	114.00
FAC.	12/01/2016	B0001-00007632	RUIZ DIAZ LAURA	MON.	27142098879	178.51	37.49	0.00	216.00
FAC.	12/01/2016	B0001-00007633	VEGA RAMONA	MON.	27111111117	49.59	10.41	0.00	60.00
FAC.	12/01/2016	B0001-00007634	PAVON MIGUEL ANGEL	MON.	20204854808	49.59	10.41	0.00	60.00
FAC.	12/01/2016	B0001-00007635	LOPEZ	MON.	20062348993	39.67	8.33	0.00	48.00
FAC.	12/01/2016	B0001-00007636	VIDAL	MON.	20277624827	79.67	16.73	0.00	96.40
FAC.	12/01/2016	B0001-00007637	GARCIA	MON.	20165731868	186.77	39.23	0.00	226.00
FAC.	12/01/2016	B0001-00007638	BERT MARIA	MON.	30709778346	143.81	30.19	0.00	174.00
FAC.	12/01/2016	B0001-00007639	GARCIA DORA	MON.	20160733102	282.64	59.36	0.00	342.00
FAC.	12/01/2016	B0001-00007640	CHAPELO JESUS	MON.	23180105859	49.59	10.41	0.00	60.00
FAC.	12/01/2016	B0001-00007641	DE BRAHI	MON.	20111111112	119.01	24.99	0.00	144.00
FAC.	12/01/2016	B0001-00007642	SOSA ESTELA	MON.	20122158641	59.50	12.50	0.00	72.00
FAC.	12/01/2016	B0001-00007643	KIOSCO CHICHO	MON.	30132234368	60.16	12.64	0.00	72.80
FAC.	12/01/2016	B0001-00007644	PARRA	MON.	20888888889	119.01	24.99	0.00	144.00
FAC.	12/01/2016	B0001-00007645	PEREZ CLARA	MON.	20068500622	357.68	75.12	0.00	432.80
FAC.	12/01/2016	B0001-00007646	BETELIA MARCELO OSCAR	MON.	20214858593	44.63	9.37	0.00	54.00
FAC.	12/01/2016	B0001-00007647	NUEZ OLGA	MON.	27122842997	138.85	29.15	0.00	168.00
FAC.	12/01/2016	B0001-00007648	SARAVIA PAULA	MON.	27251577582	99.18	20.82	0.00	120.00
FAC.	12/01/2016	B0001-00007649	MANDE ALEJANDRO	MON.	20354466822	165.29	34.71	0.00	200.00
FAC.	12/01/2016	B0001-00007650	FONTANINI EMILIANO	MON.	20277933730	309.92	65.08	0.00	375.00
FAC.	12/01/2016	B0001-00007651	RODRIGUEZ	MON.	20269877899	143.81	30.19	0.00	174.00
FAC.	12/01/2016	B0001-00007652	SONZOGNI NELIDA	C.F.	26063677131	198.34	41.66	0.00	240.00
FAC.	12/01/2016	B0001-00007653	BRINGAS ALMACEN PERLAS	MON.	20058629252	99.18	20.82	0.00	120.00
FAC.	12/01/2016	B0001-00007654	BARRIENTOS	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	12/01/2016	B0001-00007655	DIAZ MARIA GABRIELA	MON.	27220705531	322.32	67.68	0.00	390.00
FAC.	12/01/2016	B0001-00007656	MINIMERCADO ECONOMO	MON.	20111111112	403.30	84.70	0.00	488.00
N.C.	12/01/2016	B0001-00007657	VELAZQUEZ EDUARDO	MON.	20085021886	119.86	25.19	0.00	145.05
N.C.	12/01/2016	B0001-00007658	VELAZQUEZ EDUARDO	MON.	20085021886	30.58	6.43	0.00	37.01
N.C.	12/01/2016	B0001-00007659	IBAEZ GABRIEL	MON.	20360025544	101.69	21.35	0.00	123.04
N.C.	12/01/2016	B0001-00007660	BAUERN	MON.	23103161169	253.66	53.28	0.00	306.94
N.C.	12/01/2016	B0001-00007662	BAUERN	MON.	23103161169	376.86	79.14	0.00	456.00
Subtotal:						11239,95	2360,29	0.00	13600,24

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
N.C.	12/01/2016	B0001-00007663	LA ORDEN MARTIN	MON.	20342991050	99.05	20.81	0.00	119.86
FAC.	13/01/2016	A0001-00000413	SUPER CERATTO FALVO J CAR	R.I.	20164561284	307.42	64.58	0.00	372.00
FAC.	13/01/2016	B0001-00007664	MALAR DANIEL	MON.	20208068343	191.72	40.28	0.00	232.00
FAC.	13/01/2016	B0001-00007665	QUINIELA	MON.	201111111112	148.77	31.23	0.00	180.00
FAC.	13/01/2016	B0001-00007666	VERDULERIA	MON.	20285637202	99.18	20.82	0.00	120.00
FAC.	13/01/2016	B0001-00007667	GOMEZ ELENA MARIA	MON.	20062881624	148.77	31.23	0.00	180.00
FAC.	13/01/2016	B0001-00007668	DIQUE	MON.	23160223774	198.34	41.66	0.00	240.00
FAC.	13/01/2016	B0001-00007669	RODRIGUEZ FACUNDO	MON.	20267894362	28.93	6.07	0.00	35.00
FAC.	13/01/2016	B0001-00007670	ASTUDILLO ANA	MON.	20888888889	99.18	20.82	0.00	120.00
FAC.	13/01/2016	B0001-00007671	GOMEZ JORGE	MON.	27112787246	99.18	20.82	0.00	120.00
FAC.	13/01/2016	B0001-00007672	CARRARA	MON.	20165731728	49.59	10.41	0.00	60.00
FAC.	13/01/2016	B0001-00007673	BENZATTI TEREZA	MON.	20062519038	74.38	15.62	0.00	90.00
FAC.	13/01/2016	B0001-00007674	DEFAGIO	MON.	30119331702	94.21	19.79	0.00	114.00
FAC.	13/01/2016	B0001-00007675	ZAPATA JOSE	MON.	201111111112	235.53	49.47	0.00	285.00
FAC.	13/01/2016	B0001-00007676	BARRIOS ELBA	MON.	27225366204	119.00	25.00	0.00	144.00
FAC.	13/01/2016	B0001-00007677	SUPER SAN JOSE	EXE.	33686982349	119.00	25.00	0.00	144.00
FAC.	13/01/2016	B0001-00007678	ESCOBAR	MON.	20058029263	169.25	35.55	0.00	204.80
FAC.	13/01/2016	B0001-00007679	CANALIS ANA MARIA	MON.	27133333903	60.33	12.67	0.00	73.00
FAC.	13/01/2016	B0001-00007680	MAGNANTE CARLA	MON.	201111111112	142.14	29.86	0.00	172.00
FAC.	13/01/2016	B0001-00007681	MAI ROCIO	MON.	20201497885	109.75	23.05	0.00	132.80
FAC.	13/01/2016	B0001-00007682	CASTAEDA MARIA	MON.	37396756154	49.59	10.41	0.00	60.00
FAC.	13/01/2016	B0001-00007683	DIAZ GLADIS	MON.	27242752347	30.08	6.32	0.00	36.40
FAC.	13/01/2016	B0001-00007684	FRUTOS VANINA	MON.	27293542215	59.50	12.50	0.00	72.00
FAC.	13/01/2016	B0001-00007685	ALMADA ESTELA	MON.	20348229991	238.02	49.98	0.00	288.00
FAC.	13/01/2016	B0001-00007686	VILLA CLAUDIA	MON.	201111111112	148.77	31.23	0.00	180.00
FAC.	13/01/2016	B0001-00007687	GIGLIOTTI CARMEN	MON.	23051166914	79.34	16.66	0.00	96.00
FAC.	13/01/2016	B0001-00007688	MONTERO DE PUIG ISOLINA D	MON.	23062870044	178.51	37.49	0.00	216.00
FAC.	13/01/2016	B0001-00007689	CABAA GUADALUPE	MON.	27218184192	119.00	25.00	0.00	144.00
FAC.	13/01/2016	B0001-00007690	HERNANDEZ MARIA	MON.	27186580376	59.50	12.50	0.00	72.00
FAC.	13/01/2016	B0001-00007691	HILVES	MON.	20147642386	159.34	33.46	0.00	192.80
FAC.	13/01/2016	B0001-00007692	GONZALEZ DORA	MON.	20888888889	158.68	33.32	0.00	192.00
FAC.	13/01/2016	B0001-00007693	ORTIZ GRACIELA	MON.	20176486075	99.18	20.82	0.00	120.00
FAC.	13/01/2016	B0001-00007694	VALENZUELA ROSA BEATRIZ	MON.	20146812695	60.16	12.64	0.00	72.80
FAC.	13/01/2016	B0001-00007695	MENDEZ RAMIRO	MON.	20888888889	350.40	73.60	0.00	424.00
FAC.	13/01/2016	B0001-00007696	GODOY	C.F.	201111111112	188.43	39.57	0.00	228.00
FAC.	13/01/2016	B0001-00007697	SOBERAL RICARDO	MON.	20121475805	188.43	39.57	0.00	228.00
FAC.	13/01/2016	B0001-00007698	LIU WENTIAN	MON.	20942356642	743.80	156.20	0.00	900.00
FAC.	13/01/2016	B0001-00007699	LIU WENTIAN	MON.	20942356642	743.80	156.20	0.00	900.00
FAC.	13/01/2016	B0001-00007700	LIU WENTIAN	MON.	20942356642	413.22	86.78	0.00	500.00
FAC.	13/01/2016	B0001-00007701	LIU WENTIAN	MON.	20942356642	785.13	164.87	0.00	950.00
FAC.	13/01/2016	B0001-00007702	LIU WENTIAN	MON.	20942356642	619.83	130.17	0.00	750.00
FAC.	13/01/2016	B0001-00007703	STRADA ADRIANA	MON.	20225125458	282.64	59.36	0.00	342.00
FAC.	13/01/2016	B0001-00007704	FERNANDEZ PAOLA	MON.	27354403884	189.43	39.77	0.00	229.20
FAC.	13/01/2016	B0001-00007705	CHAMORRO FERNANDO	MON.	201111111112	99.18	20.82	0.00	120.00
FAC.	13/01/2016	B0001-00007706	CUSINATO JUAN	MON.	20177220133	119.00	25.00	0.00	144.00
FAC.	13/01/2016	B0001-00007707	CAVUTO ADRIANA	MON.	20888888889	148.76	31.24	0.00	180.00
FAC.	13/01/2016	B0001-00007708	SANCHEZ MARIO	MON.	20054087749	119.00	25.00	0.00	144.00
FAC.	13/01/2016	B0001-00007709	KIOSCO EL PATO	MON.	20888888889	282.64	59.36	0.00	342.00
FAC.	13/01/2016	B0001-00007710	BOUVIER MARCOS	MON.	20283325222	402.97	84.63	0.00	487.60
FAC.	13/01/2016	B0001-00007711	DIMIOLA PANADERIA	MON.	201111111112	495.85	104.15	0.00	600.00
FAC.	13/01/2016	B0001-00007712	OCAMPO DANIELA	MON.	27204032519	188.43	39.57	0.00	228.00
FAC.	13/01/2016	B0001-00007713	ACOSTA MARIA NORMA	MON.	271111111117	129.26	27.14	0.00	156.40
FAC.	13/01/2016	B0001-00007714	FARIAS NORMA	MON.	201111111112	129.26	27.14	0.00	156.40
FAC.	13/01/2016	B0001-00007715	CHIANI NANCY	MON.	27131016226	119.01	24.99	0.00	144.00
FAC.	13/01/2016	B0001-00007716	TAPIA BALDOMIRO	MON.	20285436606	148.76	31.24	0.00	180.00
FAC.	13/01/2016	B0001-00007717	RAMOS MATIAS	MON.	20100578027	49.59	10.41	0.00	60.00
FAC.	13/01/2016	B0001-00007718	ACEVEDO B.	MON.	20296289796	267.77	56.23	0.00	324.00
FAC.	13/01/2016	B0001-00007719	AUSE LUCIANO	MON.	22119470742	112.73	23.67	0.00	136.40
FAC.	13/01/2016	B0001-00007720	SOPEREZ ABEL	MON.	20241467709	574.21	120.59	0.00	694.80
FAC.	13/01/2016	B0001-00007721	ROJAS LUIS	MON.	20309041160	79.67	16.73	0.00	96.40
FAC.	13/01/2016	B0001-00007722	SAN CAYETANO	MON.	23163513889	82.64	17.36	0.00	100.00
FAC.	13/01/2016	B0001-00007723	FLORES DORA	MON.	20153864226	60.16	12.64	0.00	72.80
FAC.	13/01/2016	B0001-00007724	BERRETO	MON.	27271020290	79.34	16.66	0.00	96.00
FAC.	13/01/2016	B0001-00007725	MACHADO CARLOS	MON.	20202829199	119.01	24.99	0.00	144.00
FAC.	13/01/2016	B0001-00007726	VARGAS JUAN	MON.	20022817826	99.18	20.82	0.00	120.00
FAC.	13/01/2016	B0001-00007727	VILLALBA CARLOS	MON.	20166299293	57.85	12.15	0.00	70.00
FAC.	13/01/2016	B0001-00007728	SCOTTA	MON.	201111111112	60.16	12.64	0.00	72.80
FAC.	13/01/2016	B0001-00007729	PANADERIA LA PAMELITA	MON.	20250132965	49.59	10.41	0.00	60.00
FAC.	13/01/2016	B0001-00007730	AIACHINI HECTOR	MON.	20253724693	99.18	20.82	0.00	120.00
FAC.	13/01/2016	B0001-00007731	RAUL	MON.	20171156883	99.18	20.82	0.00	120.00
FAC.	13/01/2016	B0001-00007732	CHEN QIN	MON.	27940556134	773.55	162.45	0.00	936.00
FAC.	13/01/2016	B0001-00007733	CHEN QIN	MON.	27940556134	730.58	153.42	0.00	884.00
FAC.	13/01/2016	B0001-00007734	CHEN QIN	MON.	27940556134	429.75	90.25	0.00	520.00
FAC.	13/01/2016	B0001-00007735	CHEN QIN	MON.	27940556134	773.55	162.45	0.00	936.00
FAC.	13/01/2016	B0001-00007736	CHEN QIN	MON.	27940556134	730.58	153.42	0.00	884.00
Subtotal:						16248,89	3412,37	0.00	19661,26

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	13/01/2016	B0001-00007737	VILLA RUBIA ISABEL	MON.	27251478525	99.18	20.82	0.00	120.00
FAC.	13/01/2016	B0001-00007738	GUAYER YOLANDA	MON.	20302520152	454.54	95.46	0.00	550.00
FAC.	14/01/2016	A0001-00000414	MUGNA DIEGO	R.I.	20295605481	99.18	20.82	0.00	120.00
FAC.	14/01/2016	A0001-00000415	BERGIA OLDEMAR	R.I.	20061976443	282.63	59.37	0.00	342.00
N.C.	14/01/2016	B0001-00007739	VELAZQUEZ EDUARDO	MON.	20085021886	185.54	38.97	0.00	224.51
N.C.	14/01/2016	B0001-00007740	VELAZQUEZ EDUARDO	MON.	20085021886	8.26	1.74	0.00	10.00
FAC.	14/01/2016	B0001-00007741	ALMADA NATALIA	C.F.	20888888889	762.81	160.19	0.00	923.00
FAC.	14/01/2016	B0001-00007742	ROJAS SANDRA	MON.	21227151320	228.11	47.89	0.00	276.00
FAC.	14/01/2016	B0001-00007743	PALACIOS SILVINA CLAUDIA	MON.	27161783434	109.09	22.91	0.00	132.00
FAC.	14/01/2016	B0001-00007744	PALOMEQUE SUSANA	MON.	20111111112	329.75	69.25	0.00	399.00
FAC.	14/01/2016	B0001-00007745	SUPER PREMIUM	MON.	20260649168	525.60	110.40	0.00	636.00
FAC.	14/01/2016	B0001-00007746	ARRIOLA HUGO	MON.	20111111112	158.68	33.32	0.00	192.00
FAC.	14/01/2016	B0001-00007747	FRANCO MARCELA	MON.	20184384257	59.50	12.50	0.00	72.00
FAC.	14/01/2016	B0001-00007748	RUSCITI BEATRIZ	MON.	20149926381	141.32	29.68	0.00	171.00
FAC.	14/01/2016	B0001-00007749	ROSATI MARIO	MON.	20147642963	545.45	114.55	0.00	660.00
FAC.	14/01/2016	B0001-00007750	GODOY DANIEL	MON.	20133777084	282.65	59.35	0.00	342.00
FAC.	14/01/2016	B0001-00007751	CELIS FABIAN MARCELO	MON.	20185460798	99.18	20.82	0.00	120.00
FAC.	14/01/2016	B0001-00007752	GRACIA CLAUDIA	MON.	20103153884	188.42	39.58	0.00	228.00
FAC.	14/01/2016	B0001-00007753	CEJAS MAIRA	MON.	27282414703	545.45	114.55	0.00	660.00
FAC.	14/01/2016	B0001-00007754	GOMEZ MARTA	MON.	27152025241	59.50	12.50	0.00	72.00
FAC.	14/01/2016	B0001-00007755	AREVALO	MON.	23297227564	545.44	114.56	0.00	660.00
FAC.	14/01/2016	B0001-00007756	BARROS ADRIANA	MON.	27193785242	264.47	55.53	0.00	320.00
FAC.	14/01/2016	B0001-00007757	SALGUERO GRACIANA	MON.	27111111117	82.64	17.36	0.00	100.00
FAC.	14/01/2016	B0001-00007758	RAMIREZ BETO	MON.	20085009398	99.18	20.82	0.00	120.00
FAC.	14/01/2016	B0001-00007759	FACAL MONICA	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	14/01/2016	B0001-00007760	RODRIGUEZ HUGO	MON.	20111111112	188.42	39.58	0.00	228.00
FAC.	14/01/2016	B0001-00007761	CAETE ANA DIETETICA	MON.	20888888889	438.02	91.98	0.00	530.00
FAC.	14/01/2016	B0001-00007763	VEGA LEONOR	MON.	20217843120	99.18	20.82	0.00	120.00
FAC.	14/01/2016	B0001-00007764	CARNEVALE EMANUEL	MON.	20341632308	545.46	114.54	0.00	660.00
FAC.	14/01/2016	B0001-00007765	LAURINI	MON.	20123584490	365.27	76.73	0.00	442.00
FAC.	14/01/2016	B0001-00007766	SUER ROXANA	MON.	20111111112	361.99	76.01	0.00	438.00
N.C.	14/01/2016	B0001-00007767	IBAEZ GABRIEL	MON.	20360025544	80.84	16.99	0.00	97.83
FAC.	14/01/2016	B0001-00007768	DAVANSO	MON.	27255156220	238.02	49.98	0.00	288.00
FAC.	14/01/2016	B0001-00007769	GONZALEZ SANDRA	MON.	27244757699	49.59	10.41	0.00	60.00
FAC.	14/01/2016	B0001-00007770	MAZZERONI JORGE	MON.	20111111112	148.77	31.23	0.00	180.00
FAC.	14/01/2016	B0001-00007771	RUIZ	MON.	20111111112	59.50	12.50	0.00	72.00
FAC.	14/01/2016	B0001-00007772	CASTRO MELINA BELEN	MON.	27307874216	89.26	18.74	0.00	108.00
FAC.	14/01/2016	B0001-00007773	JAUREGUI NATALIA	MON.	23297650874	49.59	10.41	0.00	60.00
FAC.	14/01/2016	B0001-00007774	DICONZA DAVID	MON.	20222800294	99.17	20.83	0.00	120.00
FAC.	14/01/2016	B0001-00007775	ROMI CRI	MON.	20111111112	79.67	16.73	0.00	96.40
FAC.	14/01/2016	B0001-00007776	MACIEL	MON.	20198756327	119.01	24.99	0.00	144.00
FAC.	14/01/2016	B0001-00007777	SOTELO GLADIS	MON.	27253927920	59.50	12.50	0.00	72.00
FAC.	14/01/2016	B0001-00007778	BAICHE NORMA	MON.	23261234564	49.59	10.41	0.00	60.00
FAC.	14/01/2016	B0001-00007779	PEREYRA	MON.	20076354341	148.77	31.23	0.00	180.00
FAC.	14/01/2016	B0001-00007780	LARA JORGE	MON.	20103384509	148.76	31.24	0.00	180.00
FAC.	14/01/2016	B0001-00007781	GAMERO MARIA MONICA	MON.	27301997758	109.09	22.91	0.00	132.00
FAC.	14/01/2016	B0001-00007782	LEIVA MONICA	MON.	27131632393	119.00	25.00	0.00	144.00
N.C.	14/01/2016	B0001-00007783	IBAEZ GABRIEL	MON.	20360025544	47.26	9.93	0.00	57.19
FAC.	14/01/2016	B0001-00007784	DUCLO MARCELO	MON.	20111111112	109.09	22.91	0.00	132.00
FAC.	14/01/2016	B0001-00007785	LACOSTE GRISELDA	MON.	27154875951	235.54	49.46	0.00	285.00
FAC.	14/01/2016	B0001-00007786	LEVATTI HUGO	MON.	20102548788	49.59	10.41	0.00	60.00
FAC.	14/01/2016	B0001-00007787	IGLESIAS MARIA	MON.	27237580015	49.59	10.41	0.00	60.00
FAC.	14/01/2016	B0001-00007788	ROBINET GRACIELA	MON.	27124874527	99.18	20.82	0.00	120.00
FAC.	14/01/2016	B0001-00007789	AYALA RAUL	MON.	20183409272	148.76	31.24	0.00	180.00
FAC.	14/01/2016	B0001-00007790	MAGALLANES DAIANA	MON.	27362632566	49.59	10.41	0.00	60.00
FAC.	14/01/2016	B0001-00007791	CHAPARRO MARIA ELENA	MON.	27292688259	247.92	52.08	0.00	300.00
FAC.	14/01/2016	B0001-00007792	VISGARRA GRACIELA INES	MON.	27165501077	99.17	20.83	0.00	120.00
FAC.	14/01/2016	B0001-00007793	LOMBARDI ROBERTINO	MON.	23317008589	188.43	39.57	0.00	228.00
FAC.	14/01/2016	B0001-00007794	IRIARTE	MON.	20888888889	454.54	95.46	0.00	550.00
FAC.	14/01/2016	B0001-00007795	AATE JOSE	MON.	20124372470	198.35	41.65	0.00	240.00
FAC.	14/01/2016	B0001-00007796	SCHIFITTO	MON.	23236957144	49.59	10.41	0.00	60.00
FAC.	14/01/2016	B0001-00007797	FALCON MARCELO	MON.	20233952681	99.18	20.82	0.00	120.00
FAC.	14/01/2016	B0001-00007798	BASILIO BENJAMIN EMILIO	MON.	20078760088	49.59	10.41	0.00	60.00
FAC.	14/01/2016	B0001-00007799	DI PIERRO SILVINA GUADALU	MON.	27226144833	49.59	10.41	0.00	60.00
FAC.	14/01/2016	B0001-00007800	LARA NORA	MON.	27205698758	49.59	10.41	0.00	60.00
FAC.	14/01/2016	B0001-00007801	VADILLO ISABEL	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	14/01/2016	B0001-00007802	MANGOLD LAURA	MON.	27122928611	148.76	31.24	0.00	180.00
FAC.	14/01/2016	B0001-00007803	FABRACCI GASTON	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	14/01/2016	B0001-00007804	OLIVERA ROSA NILDA	MON.	27108742203	99.18	20.82	0.00	120.00
FAC.	14/01/2016	B0001-00007805	ESPINDOLA HORACIO	MON.	27111111117	79.34	16.66	0.00	96.00
FAC.	14/01/2016	B0001-00007806	LOPEZ ANDRES	MON.	20062559463	49.59	10.41	0.00	60.00
FAC.	14/01/2016	B0001-00007807	MAZA ALEJANDRO	MON.	23168641354	49.59	10.41	0.00	60.00
FAC.	14/01/2016	B0001-00007808	JOZAMI MIGUEL	MON.	20218439420	79.34	16.66	0.00	96.00
FAC.	14/01/2016	B0001-00007809	CROLLA SANDRA	MON.	20111111112	188.42	39.58	0.00	228.00
FAC.	14/01/2016	B0001-00007810	ALMADA ROSA	MON.	27113603696	119.00	25.00	0.00	144.00
Subtotal:						13138,76	2759,17	0.00	15897,93

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	14/01/2016	B0001-00007811	CLARET MARCELO	MON.	20888888889	59.50	12.50	0.00	72.00
FAC.	14/01/2016	B0001-00007812	PRIZIO	MON.	20117907903	119.01	24.99	0.00	144.00
FAC.	14/01/2016	B0001-00007813	AMELIA BLANCO	MON.	27133332079	106.95	22.45	0.00	129.40
FAC.	14/01/2016	B0001-00007814	ARGUATI ESTELA MARI	MON.	20128823876	49.59	10.41	0.00	60.00
FAC.	14/01/2016	B0001-00007815	CORONEL	MON.	20137598400	79.34	16.66	0.00	96.00
FAC.	14/01/2016	B0001-00007816	BELSATI YOLANDA	MON.	27047084674	49.59	10.41	0.00	60.00
FAC.	14/01/2016	B0001-00007817	GOITIA MARIA ELENA	MON.	27061978378	409.09	85.91	0.00	495.00
FAC.	14/01/2016	B0001-00007818	RIOS BETIANA	MON.	20173682914	282.63	59.37	0.00	342.00
N.C.	14/01/2016	B0001-00007819	BAUERN	MON.	23103161169	69.28	14.55	0.00	83.83
N.C.	14/01/2016	B0001-00007820	LA ORDEN MARTIN	MON.	20342991050	308.12	64.72	0.00	372.84
FAC.	15/01/2016	A0001-00000416	GOMEZ ANDREA FABIANA	R.I.	27205987725	188.42	39.58	0.00	228.00
FAC.	15/01/2016	A0001-00000417	SARAVIA	R.I.	20128824406	188.44	39.56	0.00	228.00
FAC.	15/01/2016	B0001-00007822	NANDI	MON.	20111111112	545.45	114.55	0.00	660.00
FAC.	15/01/2016	B0001-00007823	NANDI	MON.	20111111112	545.45	114.55	0.00	660.00
FAC.	15/01/2016	B0001-00007824	LUCENA MARIA	MON.	27184027742	282.65	59.35	0.00	342.00
FAC.	15/01/2016	B0001-00007825	ZAMORA MARIA	MON.	27123100706	79.34	16.66	0.00	96.00
FAC.	15/01/2016	B0001-00007826	GALEANO PATRICIA	MON.	27300756587	99.17	20.83	0.00	120.00
FAC.	15/01/2016	B0001-00007827	HEYMO BLANCA	MON.	23060302804	247.94	52.06	0.00	300.00
FAC.	15/01/2016	B0001-00007828	CCHEPKO JORGE	MON.	27123456780	247.94	52.06	0.00	300.00
FAC.	15/01/2016	B0001-00007829	PONCE ELENA	MON.	20888888889	148.77	31.23	0.00	180.00
FAC.	15/01/2016	B0001-00007830	DIAZ PATRICIA	MON.	20888888889	158.68	33.32	0.00	192.00
FAC.	15/01/2016	B0001-00007831	POLLERIA A B C	MON.	11111111113	44.63	9.37	0.00	54.00
FAC.	15/01/2016	B0001-00007832	CHILINN(KIOSCO LAUTY)	MON.	20111111112	158.68	33.32	0.00	192.00
FAC.	15/01/2016	B0001-00007833	TORRES ANIBAL	MON.	20111111112	39.67	8.33	0.00	48.00
FAC.	15/01/2016	B0001-00007834	RAMIREZ JAIRO	MON.	20111111112	467.77	98.23	0.00	566.00
FAC.	15/01/2016	B0001-00007835	CHAPARRO FLORENCIA	MON.	20111111112	228.76	48.04	0.00	276.80
FAC.	15/01/2016	B0001-00007836	SEQUEIRA GLADIS	MON.	27210488850	78.52	16.48	0.00	95.00
FAC.	15/01/2016	B0001-00007837	CORDERO JOSE	MON.	20214112478	59.50	12.50	0.00	72.00
FAC.	15/01/2016	B0001-00007838	ERULANO GRISELDA	MON.	20111111112	79.34	16.66	0.00	96.00
FAC.	15/01/2016	B0001-00007839	CARIAGA APE	MON.	27050719915	247.93	52.07	0.00	300.00
FAC.	15/01/2016	B0001-00007840	AGUILERA MARCELA	MON.	20147893214	158.68	33.32	0.00	192.00
FAC.	15/01/2016	B0001-00007841	ALFONSO NORMA	MON.	20111111112	247.94	52.06	0.00	300.00
FAC.	15/01/2016	B0001-00007842	TOLOSA CARLOS	MON.	20240504376	119.01	24.99	0.00	144.00
FAC.	15/01/2016	B0001-00007843	ROSALLES RAUL	MON.	20133779788	223.14	46.86	0.00	270.00
FAC.	15/01/2016	B0001-00007844	GIMENEZ HUGO	MON.	20206233940	512.40	107.60	0.00	620.00
FAC.	15/01/2016	B0001-00007845	QUIROZ JULIA	MON.	27202828030	79.34	16.66	0.00	96.00
FAC.	15/01/2016	B0001-00007846	VEGA CARINA	MON.	27266140512	39.67	8.33	0.00	48.00
FAC.	15/01/2016	B0001-00007847	PONCE SUSANA	MON.	27221935913	165.29	34.71	0.00	200.00
FAC.	15/01/2016	B0001-00007848	LANCHI MARIA	MON.	27111111117	238.02	49.98	0.00	288.00
FAC.	15/01/2016	B0001-00007849	CONTRERAS	MON.	20777888995	119.01	24.99	0.00	144.00
FAC.	15/01/2016	B0001-00007850	ROMAN GRACIELA	MON.	27999999994	287.61	60.39	0.00	348.00
FAC.	15/01/2016	B0001-00007851	ARDUVINO OSCAR	MON.	20111111112	119.01	24.99	0.00	144.00
FAC.	15/01/2016	B0001-00007852	FONSECA JULIO	MON.	20084851575	59.50	12.50	0.00	72.00
FAC.	15/01/2016	B0001-00007853	MAMANI CARLOS	MON.	20105233303	238.02	49.98	0.00	288.00
FAC.	15/01/2016	B0001-00007854	ZARATE MIGUEL	MON.	20253399628	515.68	108.32	0.00	624.00
FAC.	15/01/2016	B0001-00007855	VEGA RAMONA	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	15/01/2016	B0001-00007856	TOLOZA NORMA	MON.	20111111112	39.67	8.33	0.00	48.00
FAC.	15/01/2016	B0001-00007857	ALANIZ SUSANA	MON.	27322151840	119.00	25.00	0.00	144.00
FAC.	15/01/2016	B0001-00007858	VEGA MARIA GUADALUPE(MICH	MON.	27189663213	198.36	41.64	0.00	240.00
FAC.	15/01/2016	B0001-00007859	ACUA CARLOS	MON.	20121212227	198.34	41.66	0.00	240.00
FAC.	15/01/2016	B0001-00007860	LOPEZ	MON.	20062348993	79.34	16.66	0.00	96.00
FAC.	15/01/2016	B0001-00007861	GRANJA POLI	MON.	27111111117	188.44	39.56	0.00	228.00
FAC.	15/01/2016	B0001-00007862	MOLINA CLAUDIA	MON.	27235062408	188.43	39.57	0.00	228.00
FAC.	15/01/2016	B0001-00007863	GODOY MIRTHA	MON.	23304895004	200.83	42.17	0.00	243.00
FAC.	15/01/2016	B0001-00007864	GARCIA DORA	MON.	20160733102	79.34	16.66	0.00	96.00
FAC.	15/01/2016	B0001-00007865	PANICALI	MON.	20134668556	99.17	20.83	0.00	120.00
FAC.	15/01/2016	B0001-00007866	FALCON SUSANA	MON.	20111111112	89.58	18.82	0.00	108.40
FAC.	15/01/2016	B0001-00007867	SOSA ESTELA	MON.	20122158641	119.01	24.99	0.00	144.00
FAC.	15/01/2016	B0001-00007868	SORDINE RAUL	MON.	20143973515	188.44	39.56	0.00	228.00
FAC.	15/01/2016	B0001-00007869	BETELIA MARCELO OSCAR	MON.	20214858593	247.94	52.06	0.00	300.00
FAC.	15/01/2016	B0001-00007870	PANADERIA	MON.	20111111112	235.55	49.45	0.00	285.00
FAC.	15/01/2016	B0001-00007871	POLLERIA	MON.	20251522058	188.44	39.56	0.00	228.00
FAC.	15/01/2016	B0001-00007872	SONZOGNI NELIDA	C.F.	26063677131	158.68	33.32	0.00	192.00
FAC.	15/01/2016	B0001-00007873	MINIMERCADO ECONOMO	MON.	20111111112	727.27	152.73	0.00	880.00
FAC.	15/01/2016	B0001-00007874	MINIMERCADO ECONOMO	MON.	20111111112	727.28	152.72	0.00	880.00
FAC.	15/01/2016	B0001-00007875	BORDESOLLES MONICA	MON.	20888888889	694.21	145.79	0.00	840.00
FAC.	16/01/2016	A0001-00000418	ROLON ROBERTO	R.I.	20082809857	228.09	47.91	0.00	276.00
FAC.	16/01/2016	A0001-00000419	AGUIRRE ESTELA	R.I.	27274130666	409.08	85.92	0.00	495.00
FAC.	16/01/2016	B0001-00007876	SOBERAL RICARDO	MON.	20121475805	49.59	10.41	0.00	60.00
FAC.	16/01/2016	B0001-00007877	STRADA ADRIANA	MON.	20225125458	282.65	59.35	0.00	342.00
FAC.	16/01/2016	B0001-00007878	ROMERO RUBEN ANDRES	MON.	20207784878	282.63	59.37	0.00	342.00
FAC.	16/01/2016	B0001-00007879	BERRAZ SUSANA	MON.	27111111117	49.59	10.41	0.00	60.00
FAC.	16/01/2016	B0001-00007880	KIOSCO EL PATO	MON.	20888888889	99.17	20.83	0.00	120.00
FAC.	16/01/2016	B0001-00007881	BLANCO DANIELA	MON.	20280470938	238.02	49.98	0.00	288.00
FAC.	16/01/2016	B0001-00007882	BOUVIER MARCOS	MON.	20283322522	99.18	20.82	0.00	120.00
Subtotal:						15396,97	3233,30	0.00	18630,27

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	16/01/2016	B0001-00007883	GOROSTIAGA OSCAR	MON.	27135833539	99.18	20.82	0.00	120.00
FAC.	16/01/2016	B0001-00007884	COSIA LUCIA	MON.	20217205248	49.59	10.41	0.00	60.00
FAC.	16/01/2016	B0001-00007885	OLMEDO	MON.	20111111112	158.68	33.32	0.00	192.00
FAC.	16/01/2016	B0001-00007886	LOS PORQUITOS	MON.	20111111112	198.36	41.64	0.00	240.00
FAC.	16/01/2016	B0001-00007887	IFRAN PABLO	MON.	27144022497	99.18	20.82	0.00	120.00
FAC.	16/01/2016	B0001-00007888	GALEANO	MON.	20242755279	282.65	59.35	0.00	342.00
FAC.	16/01/2016	B0001-00007889	ASTUDILLO ANA	MON.	20888888889	99.18	20.82	0.00	120.00
FAC.	16/01/2016	B0001-00007890	SOLIS BLADIMIR	MON.	20225263338	99.18	20.82	0.00	120.00
FAC.	16/01/2016	B0001-00007891	CARRARA	MON.	20165731728	49.59	10.41	0.00	60.00
FAC.	16/01/2016	B0001-00007892	BETIANA	MON.	27293483316	257.86	54.14	0.00	312.00
FAC.	16/01/2016	B0001-00007893	CHARTIER VERONICA	MON.	27253260608	99.18	20.82	0.00	120.00
FAC.	16/01/2016	B0001-00007894	ZAPATA JOSE	MON.	20111111112	235.53	49.47	0.00	285.00
FAC.	16/01/2016	B0001-00007895	ESCOBAR	MON.	20058029263	148.77	31.23	0.00	180.00
FAC.	16/01/2016	B0001-00007896	CANALIS ANA MARIA	MON.	27133333903	49.59	10.41	0.00	60.00
FAC.	16/01/2016	B0001-00007897	HERNANDEZ BLANCA ESTER	MON.	27036778798	141.33	29.67	0.00	171.00
FAC.	16/01/2016	B0001-00007898	GIMENEZ ANGELA	MON.	27111111117	49.59	10.41	0.00	60.00
FAC.	16/01/2016	B0001-00007899	CARPE CLAUDIA	MON.	27218182386	235.53	49.47	0.00	285.00
FAC.	16/01/2016	B0001-00007900	SOSA ENRIQUE OSCAR	MON.	23084852589	119.01	24.99	0.00	144.00
FAC.	16/01/2016	B0001-00007901	GIGLIOTTI CARMEN	MON.	23051166914	79.34	16.66	0.00	96.00
FAC.	16/01/2016	B0001-00007902	NANDI	MON.	20111111112	581.82	122.18	0.00	704.00
FAC.	16/01/2016	B0001-00007903	NANDI	MON.	20111111112	545.45	114.55	0.00	660.00
FAC.	16/01/2016	B0001-00007904	NANDI	MON.	20111111112	545.45	114.55	0.00	660.00
FAC.	16/01/2016	B0001-00007905	NANDI	MON.	20111111112	793.39	166.61	0.00	960.00
FAC.	16/01/2016	B0001-00007906	CRiado DANIEL	MON.	20119334706	99.18	20.82	0.00	120.00
FAC.	16/01/2016	B0001-00007907	PEREZ CESAR	MON.	20263449682	674.38	141.62	0.00	816.00
FAC.	16/01/2016	B0001-00007908	CAVANQUI CLAUDIO	MON.	20171116393	793.39	166.61	0.00	960.00
FAC.	16/01/2016	B0001-00007909	VALLEJOS NORMA	MON.	27230118901	59.50	12.50	0.00	72.00
FAC.	16/01/2016	B0001-00007910	BAEZ SOLEDAD	MON.	27234277087	119.00	25.00	0.00	144.00
FAC.	16/01/2016	B0001-00007911	HERNANDEZ MARIA	MON.	27186580376	158.68	33.32	0.00	192.00
FAC.	16/01/2016	B0001-00007912	HILVES	MON.	20147642386	99.17	20.83	0.00	120.00
FAC.	16/01/2016	B0001-00007913	GONZALEZ DORA	MON.	20888888889	119.01	24.99	0.00	144.00
FAC.	16/01/2016	B0001-00007914	RAMOS RUBEN	MON.	20068534527	119.00	25.00	0.00	144.00
FAC.	16/01/2016	B0001-00007915	YODICE MIGUEL	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	16/01/2016	B0001-00007916	RAMOS LEON	MON.	20084673545	413.22	86.78	0.00	500.00
FAC.	16/01/2016	B0001-00007917	SCALISE	MON.	23117204219	89.26	18.74	0.00	108.00
FAC.	16/01/2016	B0001-00007918	VALENZUELA ROSA BEATRIZ	MON.	20146812695	119.01	24.99	0.00	144.00
FAC.	16/01/2016	B0001-00007919	MELANI	MON.	20173878193	238.02	49.98	0.00	288.00
FAC.	16/01/2016	B0001-00007920	BAR EL PARQUE	MON.	20139260288	545.44	114.56	0.00	660.00
FAC.	16/01/2016	B0001-00007921	VILLAREAL ANGEL	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	16/01/2016	B0001-00007922	GOGORZA MARIA	MON.	27131903222	138.84	29.16	0.00	168.00
FAC.	16/01/2016	B0001-00007923	CEPPI SILVINA	MON.	27245231356	573.54	120.46	0.00	694.00
FAC.	16/01/2016	B0001-00007924	PEREZ JOSE	MON.	20111111112	119.00	25.00	0.00	144.00
FAC.	16/01/2016	B0001-00007925	PAGANO	MON.	20060307777	59.50	12.50	0.00	72.00
FAC.	16/01/2016	B0001-00007926	ACEVEDO GUADALUPE	MON.	27278134232	49.59	10.41	0.00	60.00
FAC.	16/01/2016	B0001-00007927	VILLALVA JORGE	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	16/01/2016	B0001-00007928	CHAMOLAO NADIA	MON.	27345086175	188.44	39.56	0.00	228.00
FAC.	16/01/2016	B0001-00007929	PIZARRO JUAN CARLOS	MON.	20140483339	49.59	10.41	0.00	60.00
FAC.	16/01/2016	B0001-00007930	ACOSTA MARIA NORMA	MON.	27111111117	116.74	24.51	0.00	141.25
FAC.	16/01/2016	B0001-00007931	RIOS NORMA	MON.	27215632739	49.59	10.41	0.00	60.00
FAC.	16/01/2016	B0001-00007932	NINI MIRIAN	MON.	20888888889	49.59	10.41	0.00	60.00
FAC.	16/01/2016	B0001-00007933	FARIAS NORMA	MON.	20111111112	109.92	23.08	0.00	133.00
FAC.	16/01/2016	B0001-00007934	RAMOS MATIAS	MON.	20100578027	99.17	20.83	0.00	120.00
FAC.	16/01/2016	B0001-00007935	SANCHEZ JUANA	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	16/01/2016	B0001-00007936	VASTISTELA NORMA (a la bu	MON.	20888888889	238.02	49.98	0.00	288.00
FAC.	16/01/2016	B0001-00007937	BERRETO	MON.	27271020290	79.34	16.66	0.00	96.00
FAC.	16/01/2016	B0001-00007938	PAYE GLADYS	MON.	27046672734	49.59	10.41	0.00	60.00
FAC.	16/01/2016	B0001-00007939	BOETTI LUIS	MON.	20184597293	396.70	83.30	0.00	480.00
FAC.	16/01/2016	B0001-00007940	AIACHINI HECTOR	MON.	20253724693	49.59	10.41	0.00	60.00
FAC.	16/01/2016	B0001-00007941	RAUL	MON.	20171156883	148.77	31.23	0.00	180.00
FAC.	16/01/2016	B0001-00007942	RODRIGUEZ MARIELA(LA	MON.	20888888889	687.60	144.40	0.00	832.00
FAC.	16/01/2016	B0001-00007943	RODRIGUEZ MARIELA(LA	MON.	20888888889	687.60	144.40	0.00	832.00
FAC.	16/01/2016	B0001-00007944	RODRIGUEZ MARIELA(LA	MON.	20888888889	343.80	72.20	0.00	416.00
FAC.	18/01/2016	A0001-00000420	MUGNA DIEGO	R.I.	20295605481	148.77	31.23	0.00	180.00
FAC.	18/01/2016	A0001-00000421	GAUCHITOS S.R.L.	R.I.	30678413875	454.54	95.46	0.00	550.00
FAC.	18/01/2016	A0001-00000422	XU JIN CHAI	R.I.	23188281354	1719.01	360.99	0.00	2080.00
FAC.	18/01/2016	A0001-00000423	MEDRANO MARIA FLORENCIA	R.I.	27360023651	876.03	183.97	0.00	1060.00
FAC.	18/01/2016	B0001-00007945	LEVATTI HUGO	MON.	20102548788	120.32	25.28	0.00	145.60
FAC.	18/01/2016	B0001-00007946	IGLESIAS MARIA CLAUDIA	MON.	23249439444	49.59	10.41	0.00	60.00
FAC.	18/01/2016	B0001-00007947	CHAPARRO MARIA ELENA	MON.	27292688259	109.09	22.91	0.00	132.00
FAC.	18/01/2016	B0001-00007948	PAPALEO CONRADO	MON.	27297653534	49.59	10.41	0.00	60.00
FAC.	18/01/2016	B0001-00007949	BAIGORRIA DAVID	MON.	20145988455	99.17	20.83	0.00	120.00
FAC.	18/01/2016	B0001-00007950	SCHIFFITTO	MON.	23236957144	99.18	20.82	0.00	120.00
FAC.	18/01/2016	B0001-00007951	RUBIA	MON.	20111111112	148.77	31.23	0.00	180.00
FAC.	18/01/2016	B0001-00007952	FALCON MARCELO	MON.	20233952681	99.18	20.82	0.00	120.00
FAC.	18/01/2016	B0001-00007953	GUTIERREZ RODRIGO	MON.	27187457217	49.59	10.41	0.00	60.00
Subtotal:						17218,99	3615,86	0.00	20834,85

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	18/01/2016	B0001-00007954	KIOSCO PAULI	MON.	20229368908	49.59	10.41	0.00	60.00
FAC.	18/01/2016	B0001-00007955	VADILLO ISABEL	MON.	27111111117	148.77	31.23	0.00	180.00
FAC.	18/01/2016	B0001-00007956	MEHAUD ARIEL	MON.	20276206762	99.18	20.82	0.00	120.00
FAC.	18/01/2016	B0001-00007957	FABRACCI GASTON	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	18/01/2016	B0001-00007958	ESPINDOLA HORACIO	MON.	27111111117	119.01	24.99	0.00	144.00
FAC.	18/01/2016	B0001-00007959	LOPEZ ANDRES	MON.	20062559463	49.59	10.41	0.00	60.00
FAC.	18/01/2016	B0001-00007960	JOZAMI MIGUEL	MON.	20218439420	198.35	41.65	0.00	240.00
FAC.	18/01/2016	B0001-00007961	AMELIA BLANCO	MON.	27133332079	49.59	10.41	0.00	60.00
FAC.	18/01/2016	B0001-00007962	CORONEL	MON.	20137598400	119.01	24.99	0.00	144.00
FAC.	18/01/2016	B0001-00007963	BAO GRISELDA	MON.	27271281078	99.18	20.82	0.00	120.00
FAC.	18/01/2016	B0001-00007964	HAQUIN MARIELA	MON.	20214121396	99.18	20.82	0.00	120.00
FAC.	18/01/2016	B0001-00007965	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	18/01/2016	B0001-00007966	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	18/01/2016	B0001-00007967	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	18/01/2016	B0001-00007968	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	18/01/2016	B0001-00007969	ALMADA NATALIA	C.F.	20888888889	754.37	158.43	0.00	912.80
FAC.	18/01/2016	B0001-00007970	ROJAS SANDRA	MON.	21227151320	119.01	24.99	0.00	144.00
FAC.	18/01/2016	B0001-00007971	SEDO NANCI	MON.	27246678796	119.01	24.99	0.00	144.00
FAC.	18/01/2016	B0001-00007972	PALACIOS SILVINA CLAUDIA	MON.	27161783434	282.65	59.35	0.00	342.00
FAC.	18/01/2016	B0001-00007973	ARRIOLA HUGO	MON.	20111111112	277.69	58.31	0.00	336.00
FAC.	18/01/2016	B0001-00007974	GOMEZ RAQUEL	MON.	20113541866	141.33	29.67	0.00	171.00
FAC.	18/01/2016	B0001-00007975	RUSCITI BEATRIZ	MON.	20149926381	99.18	20.82	0.00	120.00
FAC.	18/01/2016	B0001-00007976	ROSATI MARIO	MON.	20147642963	363.63	76.37	0.00	440.00
FAC.	18/01/2016	B0001-00007977	MAS CRISTIAN	MON.	20111111112	201.65	42.35	0.00	244.00
FAC.	18/01/2016	B0001-00007978	FLORITO CECILIA	MON.	27112693365	119.01	24.99	0.00	144.00
FAC.	18/01/2016	B0001-00007979	BARROS ADRIANA	MON.	27193785242	247.94	52.06	0.00	300.00
FAC.	18/01/2016	B0001-00007980	SALGUERO GRACIANA	MON.	27111111117	142.80	30.00	0.00	172.80
FAC.	18/01/2016	B0001-00007981	MUGA MARIA	MON.	27059611041	347.11	72.89	0.00	420.00
FAC.	18/01/2016	B0001-00007982	MONTAO RICARDO	MON.	20335598645	148.76	31.24	0.00	180.00
FAC.	18/01/2016	B0001-00007983	ALMUDE	MON.	20111111112	158.68	33.32	0.00	192.00
FAC.	18/01/2016	B0001-00007984	RODRIGUEZ HUGO	MON.	20111111112	235.53	49.47	0.00	285.00
FAC.	18/01/2016	B0001-00007985	ALEGRE MARIELA	MON.	20888888889	148.77	31.23	0.00	180.00
FAC.	18/01/2016	B0001-00007986	AVILA MARIA	MON.	23182423815	272.72	57.28	0.00	330.00
FAC.	18/01/2016	B0001-00007987	BOLAO	MON.	30254973110	565.29	118.71	0.00	684.00
FAC.	18/01/2016	B0001-00007988	CARNEVALE EMANUEL	MON.	20341632308	158.68	33.32	0.00	192.00
FAC.	18/01/2016	B0001-00007989	LAURINI	MON.	20123584490	198.34	41.66	0.00	240.00
FAC.	18/01/2016	B0001-00007990	BARBOSA ROSENDO	MON.	21356512496	247.95	52.05	0.00	300.00
FAC.	18/01/2016	B0001-00007991	SISTERNA CARMEN	MON.	27203205037	204.96	43.04	0.00	248.00
FAC.	18/01/2016	B0001-00007992	SUER ROXANA	MON.	20111111112	158.68	33.32	0.00	192.00
FAC.	18/01/2016	B0001-00007993	DAVANZO	MON.	27255156220	99.18	20.82	0.00	120.00
FAC.	18/01/2016	B0001-00007994	PONCE ANGELICA	MON.	20082411292	49.59	10.41	0.00	60.00
FAC.	18/01/2016	B0001-00007995	GONZALEZ SANDRA	MON.	27244757699	99.17	20.83	0.00	120.00
FAC.	18/01/2016	B0001-00007996	CASTRO MELINA BELEN	MON.	27307874216	198.35	41.65	0.00	240.00
FAC.	18/01/2016	B0001-00007997	DICONZA DAVID	MON.	20222800294	99.17	20.83	0.00	120.00
FAC.	18/01/2016	B0001-00007998	AVERSA EDUARDO	MON.	20135898245	49.59	10.41	0.00	60.00
FAC.	18/01/2016	B0001-00007999	ROMI CRI	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	18/01/2016	B0001-00008000	MACIEL	MON.	20198756327	158.67	33.33	0.00	192.00
FAC.	18/01/2016	B0001-00008001	CASTELLETI CRISTIAN	MON.	27285137042	99.17	20.83	0.00	120.00
FAC.	18/01/2016	B0001-00008002	ANDREU VIVIANA	MON.	20111111112	188.44	39.56	0.00	228.00
FAC.	18/01/2016	B0001-00008003	PEREYRA ALEJANDRO	MON.	20282411335	235.55	49.45	0.00	285.00
FAC.	18/01/2016	B0001-00008004	RACHED MARIA CRISTINA	MON.	23117908704	178.52	37.48	0.00	216.00
FAC.	18/01/2016	B0001-00008005	GIMENEZ GABRIEL	MON.	20293876348	282.64	59.36	0.00	342.00
FAC.	18/01/2016	B0001-00008006	LOMBARDI ROBERTINO	MON.	23317008589	188.44	39.56	0.00	228.00
FAC.	18/01/2016	B0001-00008007	AATE JOSE	MON.	20124372470	158.68	33.32	0.00	192.00
FAC.	18/01/2016	B0001-00008008	GIMENEZ NESTOR	MON.	27084852436	148.77	31.23	0.00	180.00
FAC.	18/01/2016	B0001-00008009	MANSUR JOSE	MON.	27204905598	235.53	49.47	0.00	285.00
FAC.	18/01/2016	B0001-00008010	CAZON LAMAZAR EDUARDO OSC	MON.	20940379408	228.09	47.91	0.00	276.00
FAC.	18/01/2016	B0001-00008011	FAMILIA RUIZ	MON.	20111111112	308.26	64.74	0.00	373.00
FAC.	18/01/2016	B0001-00008012	ACOSTA DAMIAN	MON.	20322307668	545.46	114.54	0.00	660.00
FAC.	18/01/2016	B0001-00008013	AMBROSSIO	MON.	27332165394	545.45	114.55	0.00	660.00
FAC.	18/01/2016	B0001-00008014	CARLOMAGNO DIEGO	MON.	20888888889	816.53	171.47	0.00	988.00
FAC.	18/01/2016	B0001-00008015	CARLOMAGNO DIEGO	MON.	20888888889	656.20	137.80	0.00	794.00
FAC.	18/01/2016	B0001-00008016	CARLOMAGNO DIEGO	MON.	20888888889	816.53	171.47	0.00	988.00
FAC.	18/01/2016	B0001-00008017	FERNANDEZ JUAN	C.F.	20111111112	178.51	37.49	0.00	216.00
FAC.	19/01/2016	A0001-00000424	MELIAN	R.I.	27107152542	188.43	39.57	0.00	228.00
FAC.	19/01/2016	A0001-00000425	SARAVIA	R.I.	20128824406	188.44	39.56	0.00	228.00
FAC.	19/01/2016	B0001-00008018	ESCALANTE GRACIELA	MON.	27128849926	776.86	163.14	0.00	940.00
FAC.	19/01/2016	B0001-00008019	ESCALANTE GRACIELA	MON.	27128849926	776.86	163.14	0.00	940.00
FAC.	19/01/2016	B0001-00008020	ARANDA RAUL	MON.	20062187566	218.18	45.82	0.00	264.00
FAC.	19/01/2016	B0001-00008021	CALEGARIS	MON.	27147603520	188.44	39.56	0.00	228.00
FAC.	19/01/2016	B0001-00008022	RAMIREZ CLAUDIO	MON.	20226274368	59.50	12.50	0.00	72.00
FAC.	19/01/2016	B0001-00008023	DESABADO LUIS	MON.	20168637714	49.59	10.41	0.00	60.00
FAC.	19/01/2016	B0001-00008024	GAITAN MARCELA	MON.	20226201484	644.63	135.37	0.00	780.00
FAC.	19/01/2016	B0001-00008025	GRSKO	MON.	27139719765	99.18	20.82	0.00	120.00
FAC.	19/01/2016	B0001-00008026	SORIA GRACIELA	MON.	27157894566	49.59	10.41	0.00	60.00
Subtotal:						19342,79	4061,81	0.00	23404,60

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	19/01/2016	B0001-00008027	MASA	MON.	20214789656	99.18	20.82	0.00	120.00
FAC.	19/01/2016	B0001-00008028	GODOY REMIGIA	MON.	20309070454	119.01	24.99	0.00	144.00
FAC.	19/01/2016	B0001-00008029	GALEANO PATRICIA	MON.	27300756587	49.59	10.41	0.00	60.00
FAC.	19/01/2016	B0001-00008030	ROMERO MARIO	MON.	20220030971	188.44	39.56	0.00	228.00
FAC.	19/01/2016	B0001-00008031	DESPENSA MILAGROS	MON.	23274879173	82.64	17.36	0.00	100.00
FAC.	19/01/2016	B0001-00008032	MENDEZ	MON.	27116764429	49.59	10.41	0.00	60.00
FAC.	19/01/2016	B0001-00008033	MEJIAS ANDREA	MON.	27315675508	119.01	24.99	0.00	144.00
FAC.	19/01/2016	B0001-00008034	CORDOBA	MON.	20247229141	79.34	16.66	0.00	96.00
FAC.	19/01/2016	B0001-00008035	MERCADO AGUSTIN	MON.	20111111112	188.43	39.57	0.00	228.00
FAC.	19/01/2016	B0001-00008036	CARNICERIA EL REY	MON.	20183428285	282.64	59.36	0.00	342.00
FAC.	19/01/2016	B0001-00008037	GUZMAN OLGA	MON.	23060303274	49.59	10.41	0.00	60.00
FAC.	19/01/2016	B0001-00008038	CHILINN(KIOSCO LAUTY)	MON.	20111111112	158.68	33.32	0.00	192.00
FAC.	19/01/2016	B0001-00008039	TARRAGONA MARIA	MON.	27111111117	188.43	39.57	0.00	228.00
FAC.	19/01/2016	B0001-00008040	GONZALEZ GABRIELA	MON.	27111111117	119.01	24.99	0.00	144.00
FAC.	19/01/2016	B0001-00008041	CORDERO JOSE	MON.	20214112478	119.01	24.99	0.00	144.00
FAC.	19/01/2016	B0001-00008042	RABEZ DIANA	MON.	20111111112	148.77	31.23	0.00	180.00
FAC.	19/01/2016	B0001-00008043	ALFONSO NORMA	MON.	20111111112	238.02	49.98	0.00	288.00
FAC.	19/01/2016	B0001-00008044	TOLOSA CARLOS	MON.	20240504376	152.06	31.94	0.00	184.00
FAC.	19/01/2016	B0001-00008045	HEREDIA	MON.	20214165881	79.66	16.74	0.00	96.40
FAC.	19/01/2016	B0001-00008046	VEGA CARINA	MON.	27266140512	79.34	16.66	0.00	96.00
FAC.	19/01/2016	B0001-00008047	LOPEZ CARINA	MON.	27111111117	119.00	25.00	0.00	144.00
FAC.	19/01/2016	B0001-00008048	REYES OSCAR	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	19/01/2016	B0001-00008049	VIDAL MARIA	MON.	20056344935	119.01	24.99	0.00	144.00
FAC.	19/01/2016	B0001-00008050	LANCHI MARIA	MON.	27111111117	241.32	50.68	0.00	292.00
FAC.	19/01/2016	B0001-00008051	AGUILERA VICTOR	MON.	27185016337	165.29	34.71	0.00	200.00
FAC.	19/01/2016	B0001-00008052	DIETETICA ZEBALLOS	MON.	20134447770	178.52	37.48	0.00	216.00
FAC.	19/01/2016	B0001-00008053	MENDEZ LUIS	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	19/01/2016	B0001-00008054	VEGA RAMONA	MON.	27111111117	181.82	38.18	0.00	220.00
FAC.	19/01/2016	B0001-00008055	PAVON MIGUEL ANGEL	MON.	20204854808	82.64	17.36	0.00	100.00
FAC.	19/01/2016	B0001-00008056	PIMPO	MON.	20202345426	189.09	39.71	0.00	228.80
FAC.	19/01/2016	B0001-00008057	VIDAL	MON.	20277624827	99.18	20.82	0.00	120.00
FAC.	19/01/2016	B0001-00008058	GARCIA	MON.	20165731868	99.17	20.83	0.00	120.00
FAC.	19/01/2016	B0001-00008059	HAUKUIN	MON.	20111111112	188.44	39.56	0.00	228.00
FAC.	19/01/2016	B0001-00008060	BERT MARIA	MON.	30709778346	49.59	10.41	0.00	60.00
FAC.	19/01/2016	B0001-00008061	SUPER LAS PAREJAS	MON.	20940181713	657.00	138.00	0.00	795.00
FAC.	19/01/2016	B0001-00008062	MARTINEZ FLOR	MON.	27278346213	235.53	49.47	0.00	285.00
FAC.	19/01/2016	B0001-00008063	GARCIA DORA	MON.	20160733102	188.43	39.57	0.00	228.00
FAC.	19/01/2016	B0001-00008064	KIOSCO CHICHO	MON.	30132234368	49.59	10.41	0.00	60.00
FAC.	19/01/2016	B0001-00008065	SORDINE RAUL	MON.	20143973515	82.64	17.36	0.00	100.00
FAC.	19/01/2016	B0001-00008066	MANDE ALEJANDRO	MON.	20354466822	271.07	56.93	0.00	328.00
FAC.	19/01/2016	B0001-00008067	SONZOGNI NELIDA	C.F.	26063677131	99.18	20.82	0.00	120.00
FAC.	19/01/2016	B0001-00008068	BARRIENTOS	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	20/01/2016	A0001-00000426	RUAN QINGLIN	R.I.	20941505970	289.25	60.75	0.00	350.00
FAC.	20/01/2016	A0001-00000427	AUTOSERVICIO BRISA	R.I.	27940309897	1752.06	367.94	0.00	2120.00
FAC.	20/01/2016	A0001-00000428	ROLON ROBERTO	R.I.	20082809857	119.01	24.99	0.00	144.00
FAC.	20/01/2016	A0001-00000429	VAZQUEZ ANA MARIA	R.I.	20285248435	282.64	59.36	0.00	342.00
FAC.	20/01/2016	B0001-00008069	RODRIGUEZ FACUNDO	MON.	20267894362	49.59	10.41	0.00	60.00
FAC.	20/01/2016	B0001-00008070	ASTUDILLO ANA	MON.	20888888889	99.18	20.82	0.00	120.00
FAC.	20/01/2016	B0001-00008071	CRUCE	MON.	20888888889	59.50	12.50	0.00	72.00
FAC.	20/01/2016	B0001-00008072	GOMEZ JORGE	MON.	27112787246	148.76	31.24	0.00	180.00
FAC.	20/01/2016	B0001-00008073	FERNADEZ MATIAS	MON.	20348276345	525.60	110.40	0.00	636.00
FAC.	20/01/2016	B0001-00008074	CHARTIER VERONICA	MON.	27253260608	132.23	27.77	0.00	160.00
FAC.	20/01/2016	B0001-00008075	BARRIOS ELBA	MON.	27225366204	82.64	17.36	0.00	100.00
FAC.	20/01/2016	B0001-00008076	ALEGRE ESTELA	MON.	27147896323	148.76	31.24	0.00	180.00
FAC.	20/01/2016	B0001-00008077	MAGNANTE CARLA	MON.	20111111112	142.14	29.86	0.00	172.00
FAC.	20/01/2016	B0001-00008078	MANSILLA ALICIA	MON.	27172055872	49.59	10.41	0.00	60.00
FAC.	20/01/2016	B0001-00008079	OVANDO LORENA	MON.	20888888889	49.59	10.41	0.00	60.00
FAC.	20/01/2016	B0001-00008080	MILESI JUAN	MON.	27215631945	165.29	34.71	0.00	200.00
FAC.	20/01/2016	B0001-00008081	DORIN VANESA	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	20/01/2016	B0001-00008082	FRUTOS VANINA	MON.	27293542215	59.50	12.50	0.00	72.00
FAC.	20/01/2016	B0001-00008083	VILLA CLAUDIA	MON.	20111111112	188.44	39.56	0.00	228.00
FAC.	20/01/2016	B0001-00008084	CARPE CLAUDIA	MON.	27218182386	99.18	20.82	0.00	120.00
FAC.	20/01/2016	B0001-00008085	BENITEZ MARIA ROSA	MON.	20144621256	262.80	55.20	0.00	318.00
FAC.	20/01/2016	B0001-00008086	GIGLIOTTI CARMEN	MON.	23051166914	158.68	33.32	0.00	192.00
FAC.	20/01/2016	B0001-00008087	NANDI	MON.	20111111112	776.86	163.14	0.00	940.00
FAC.	20/01/2016	B0001-00008088	NANDI	MON.	20111111112	776.86	163.14	0.00	940.00
FAC.	20/01/2016	B0001-00008089	CRiado DANIEL	MON.	20119334706	79.34	16.66	0.00	96.00
FAC.	20/01/2016	B0001-00008090	RAMIREZ ESTER	MON.	34257465278	90.24	18.96	0.00	109.20
FAC.	20/01/2016	B0001-00008091	YODICE MIGUEL	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	20/01/2016	B0001-00008092	VAZQUEZ DALILA	MON.	27240509216	119.01	24.99	0.00	144.00
FAC.	20/01/2016	B0001-00008093	VERA TERESITA	MON.	23111152594	441.32	92.68	0.00	534.00
FAC.	20/01/2016	B0001-00008094	ORIZ SILVIA	MON.	27131822923	272.72	57.28	0.00	330.00
FAC.	20/01/2016	B0001-00008095	NAGEL DAMIAN MARTIN	MON.	20356497059	1497.53	314.47	0.00	1812.00
FAC.	20/01/2016	B0001-00008096	MENDEZ RAMIRO	MON.	20888888889	282.64	59.36	0.00	342.00
FAC.	20/01/2016	B0001-00008097	GODOY	C.F.	20111111112	198.35	41.65	0.00	240.00
Subtotal:						15673,05	3291,35	0.00	18964,40

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	20/01/2016	B0001-00008098	TAVECHIO RODOLFO	MON.	20161780570	198.36	41.64	0.00	240.00
FAC.	20/01/2016	B0001-00008099	CUSINATO JUAN	MON.	20177220133	272.72	57.28	0.00	330.00
FAC.	20/01/2016	B0001-00008100	CAVUTO ADRIANA	MON.	20888888889	99.18	20.82	0.00	120.00
FAC.	20/01/2016	B0001-00008101	BOUVIER MARCOS	MON.	20283322522	265.29	55.71	0.00	321.00
FAC.	20/01/2016	B0001-00008102	DIMIOLA PANADERIA	MON.	20111111112	569.42	119.58	0.00	689.00
FAC.	20/01/2016	B0001-00008103	CCHEPKO JORGE	MON.	27123456780	39.67	8.33	0.00	48.00
FAC.	20/01/2016	B0001-00008104	IFRAN PABLO	MON.	27144022497	49.59	10.41	0.00	60.00
FAC.	20/01/2016	B0001-00008105	FARIAS NORMA	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	20/01/2016	B0001-00008106	TAPIA BALDOMIRO	MON.	20285436606	49.59	10.41	0.00	60.00
FAC.	20/01/2016	B0001-00008107	AUSE LUCIANO	MON.	22119470742	74.39	15.61	0.00	90.00
FAC.	20/01/2016	B0001-00008108	BERRETO	MON.	27271020290	79.34	16.66	0.00	96.00
FAC.	20/01/2016	B0001-00008109	EL TANO	MON.	30708861703	282.64	59.36	0.00	342.00
FAC.	20/01/2016	B0001-00008110	MARCHESI GIMENA	MON.	27344665961	49.59	10.41	0.00	60.00
FAC.	20/01/2016	B0001-00008111	VARGAS JUAN	MON.	20022817826	54.55	11.45	0.00	66.00
FAC.	20/01/2016	B0001-00008112	SALOMON BLANCA	MON.	27135896999	99.18	20.82	0.00	120.00
FAC.	20/01/2016	B0001-00008113	VILLALBA CARLOS	MON.	20166299293	215.92	45.33	0.00	261.25
FAC.	20/01/2016	B0001-00008114	SCOTTA	MON.	20111111112	60.16	12.64	0.00	72.80
FAC.	20/01/2016	B0001-00008115	BOETTI LUIS	MON.	20184597293	158.68	33.32	0.00	192.00
FAC.	20/01/2016	B0001-00008116	RAUL	MON.	20171156883	148.77	31.23	0.00	180.00
FAC.	20/01/2016	B0001-00008117	RIOS ARMANDO	MON.	20182420078	99.18	20.82	0.00	120.00
N.C.	20/01/2016	B0001-00008118	VELAZQUEZ EDUARDO	MON.	20085021886	24.79	5.21	0.00	30.00
N.C.	20/01/2016	B0001-00008119	IBAEZ GABRIEL	MON.	20360025544	129.33	27.17	0.00	156.50
N.C.	20/01/2016	B0001-00008120	BAUERN	MON.	23103161169	107.43	22.57	0.00	130.00
N.C.	20/01/2016	B0001-00008121	LA ORDEN MARTIN	MON.	20342991050	177.68	37.32	0.00	215.00
FAC.	21/01/2016	A0001-00000430	MUGNA DIEGO	R.I.	20295605481	99.18	20.82	0.00	120.00
FAC.	21/01/2016	A0001-00000431	WALLESBERG GRACIELA Y SER	R.I.	30708431113	569.41	119.59	0.00	689.00
FAC.	21/01/2016	B0001-00008122	ALMADA NATALIA	C.F.	20888888889	762.64	160.16	0.00	922.80
FAC.	21/01/2016	B0001-00008123	SEDO NANCI	MON.	27246678796	79.34	16.66	0.00	96.00
FAC.	21/01/2016	B0001-00008124	BOGADO RAQUEL	MON.	27127655087	441.31	92.69	0.00	534.00
FAC.	21/01/2016	B0001-00008125	SUPER PREMIUM	MON.	20260649168	545.45	114.55	0.00	660.00
FAC.	21/01/2016	B0001-00008126	RUSCITI BEATRIZ	MON.	20149926381	148.77	31.23	0.00	180.00
FAC.	21/01/2016	B0001-00008127	GODOY DANIEL	MON.	20133777084	282.63	59.37	0.00	342.00
FAC.	21/01/2016	B0001-00008128	CELIS FABIAN MARCELO	MON.	20185460798	282.64	59.36	0.00	342.00
FAC.	21/01/2016	B0001-00008129	GRACIA CLAUDIA	MON.	20103153884	188.44	39.56	0.00	228.00
FAC.	21/01/2016	B0001-00008130	FLORITO CECILIA	MON.	27112693365	119.01	24.99	0.00	144.00
FAC.	21/01/2016	B0001-00008131	PANADERIA DON FRANCISCO	MON.	27243204939	49.59	10.41	0.00	60.00
FAC.	21/01/2016	B0001-00008132	GOMEZ MARTA	MON.	27152025241	99.18	20.82	0.00	120.00
FAC.	21/01/2016	B0001-00008133	ALDERETE ALDO	MON.	21126268537	282.64	59.36	0.00	342.00
FAC.	21/01/2016	B0001-00008134	SALGUERO GRACIANA	MON.	27111111117	60.16	12.64	0.00	72.80
FAC.	21/01/2016	B0001-00008135	MUGA MARIA	MON.	27059611041	401.65	84.35	0.00	486.00
FAC.	21/01/2016	B0001-00008136	ALMUDE	MON.	20111111112	79.34	16.66	0.00	96.00
FAC.	21/01/2016	B0001-00008137	RODRIGUEZ HUGO	MON.	20111111112	141.33	29.67	0.00	171.00
FAC.	21/01/2016	B0001-00008138	CASTRO NOELIA	MON.	27258339903	282.64	59.36	0.00	342.00
FAC.	21/01/2016	B0001-00008139	LAURINI	MON.	20123584490	82.64	17.36	0.00	100.00
FAC.	21/01/2016	B0001-00008140	BARBOSA ROSENDO	MON.	21356512496	99.18	20.82	0.00	120.00
FAC.	21/01/2016	B0001-00008141	SISTERNA CARMEN	MON.	27203205037	119.01	24.99	0.00	144.00
FAC.	21/01/2016	B0001-00008142	SUER ROXANA	MON.	20111111112	228.10	47.90	0.00	276.00
FAC.	21/01/2016	B0001-00008143	DAVANSO	MON.	27255156220	111.58	23.42	0.00	135.00
FAC.	21/01/2016	B0001-00008144	GONZALEZ SANDRA	MON.	27244757699	99.17	20.83	0.00	120.00
FAC.	21/01/2016	B0001-00008145	MAZZERONI JORGE	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	21/01/2016	B0001-00008146	DITEODORO JORGE ALBERTO	MON.	20160730375	99.18	20.82	0.00	120.00
FAC.	21/01/2016	B0001-00008147	CASTRO MELINA BELEN	MON.	27307874216	198.35	41.65	0.00	240.00
FAC.	21/01/2016	B0001-00008148	DICONZA DAVID	MON.	20222800294	99.18	20.82	0.00	120.00
FAC.	21/01/2016	B0001-00008149	ROMI CRI	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	21/01/2016	B0001-00008150	MACIEL	MON.	20198756327	188.43	39.57	0.00	228.00
FAC.	21/01/2016	B0001-00008151	SALLABERRY DANTE OMAR	MON.	20133334360	99.18	20.82	0.00	120.00
FAC.	21/01/2016	B0001-00008152	LARA JORGE	MON.	20103384509	282.65	59.35	0.00	342.00
FAC.	21/01/2016	B0001-00008153	GAMERO MARIA MONICA	MON.	27301997758	148.76	31.24	0.00	180.00
FAC.	21/01/2016	B0001-00008154	RIOS BETIANA	MON.	20173682914	282.63	59.37	0.00	342.00
FAC.	21/01/2016	B0001-00008155	GROSSO CLAUDIA	MON.	20201810044	99.18	20.82	0.00	120.00
FAC.	21/01/2016	B0001-00008156	DUCLO MARCELO	MON.	20111111112	109.09	22.91	0.00	132.00
FAC.	21/01/2016	B0001-00008157	HERITTIER CELIA	MON.	27200943576	265.63	55.77	0.00	321.40
FAC.	21/01/2016	B0001-00008158	IGLESIAS MARIA CLAUDIA	MON.	23249439444	188.43	39.57	0.00	228.00
FAC.	21/01/2016	B0001-00008159	ROBINET GRACIELA	MON.	27124874527	99.17	20.83	0.00	120.00
FAC.	21/01/2016	B0001-00008160	IRIARTE	MON.	20888888889	181.81	38.19	0.00	220.00
FAC.	21/01/2016	B0001-00008161	PINNOLA	MON.	20225845353	49.59	10.41	0.00	60.00
FAC.	21/01/2016	B0001-00008162	AATE JOSE	MON.	20124372470	39.67	8.33	0.00	48.00
FAC.	21/01/2016	B0001-00008163	GIMENEZ NESTOR	MON.	27084852436	188.43	39.57	0.00	228.00
FAC.	21/01/2016	B0001-00008164	RADEFF SOFIA	MON.	27124379348	49.59	10.41	0.00	60.00
FAC.	21/01/2016	B0001-00008165	GATO RAUL	MON.	20242581475	188.43	39.57	0.00	228.00
FAC.	21/01/2016	B0001-00008166	DI PIERRO SILVINA GUADALU	MON.	27226144833	49.59	10.41	0.00	60.00
FAC.	21/01/2016	B0001-00008167	RODRIGUEZ MARTA	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	21/01/2016	B0001-00008168	CERVANTE MIGUEL	MON.	27119335553	49.59	10.41	0.00	60.00
FAC.	21/01/2016	B0001-00008169	BANCHIO SERGIO	MON.	20062477432	99.18	20.82	0.00	120.00
FAC.	21/01/2016	B0001-00008170	TOURN MARTIN	MON.	20251835986	99.18	20.82	0.00	120.00
Subtotal:						12462,53	2617,02	0.00	15079,55



Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	21/01/2016	B0001-00008171	NUEZ NATALIA	MON.	20105055626	49.59	10.41	0.00	60.00
FAC.	21/01/2016	B0001-00008172	QUIROGA M.ANGELICA	MON.	27056274389	235.55	49.45	0.00	285.00
FAC.	21/01/2016	B0001-00008173	MANGOLD LAURA	MON.	27122928611	148.77	31.23	0.00	180.00
FAC.	21/01/2016	B0001-00008174	FABRACCI GASTON	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	21/01/2016	B0001-00008175	KIOSKO POCHA	MON.	20111111112	79.34	16.66	0.00	96.00
FAC.	21/01/2016	B0001-00008176	VOLPOGNI FRANCO	MON.	20111111112	282.64	59.36	0.00	342.00
FAC.	21/01/2016	B0001-00008177	CORVA MAXIMILIANO	MON.	20290483000	49.59	10.41	0.00	60.00
FAC.	21/01/2016	B0001-00008178	CROLLA SANDRA	MON.	20111111112	188.42	39.58	0.00	228.00
FAC.	21/01/2016	B0001-00008179	PRIZIO	MON.	20117907903	119.01	24.99	0.00	144.00
FAC.	21/01/2016	B0001-00008180	CORONEL OSCAR	MON.	20141314816	282.64	59.36	0.00	342.00
FAC.	21/01/2016	B0001-00008181	ARGUATI ESTELA MARI	MON.	20128823876	99.18	20.82	0.00	120.00
FAC.	21/01/2016	B0001-00008182	OCAMPO MELISA	MON.	27310923473	99.18	20.82	0.00	120.00
FAC.	22/01/2016	A0001-00000432	HUA LIN	R.I.	20928821138	561.98	118.02	0.00	680.00
FAC.	22/01/2016	A0001-00000433	SOCIAS MARIA	R.I.	27146838567	257.85	54.15	0.00	312.00
FAC.	22/01/2016	A0001-00000434	RUAN QINGLIN	R.I.	20941505970	3008.26	631.74	0.00	3640.00
FAC.	22/01/2016	A0001-00000435	RUAN QINGLIN	R.I.	20941505970	3008.26	631.74	0.00	3640.00
FAC.	22/01/2016	B0001-00008183	DESABADO LUIS	MON.	20168637714	49.59	10.41	0.00	60.00
FAC.	22/01/2016	B0001-00008184	FRADE LUIS	MON.	23221685369	39.67	8.33	0.00	48.00
FAC.	22/01/2016	B0001-00008185	ROMERO MARIO	MON.	20220030971	104.79	22.01	0.00	126.80
FAC.	22/01/2016	B0001-00008186	MENDEZ	MON.	27116764429	49.59	10.41	0.00	60.00
FAC.	22/01/2016	B0001-00008187	MEJIAS ANDREA	MON.	27315675508	49.59	10.41	0.00	60.00
FAC.	22/01/2016	B0001-00008188	GUZMAN OLGA	MON.	23060303274	49.59	10.41	0.00	60.00
FAC.	22/01/2016	B0001-00008189	LI JIAN REN	MON.	20234569857	743.80	156.20	0.00	900.00
FAC.	22/01/2016	B0001-00008190	LI JIAN REN	MON.	20234569857	743.80	156.20	0.00	900.00
FAC.	22/01/2016	B0001-00008191	LI JIAN REN	MON.	20234569857	743.80	156.20	0.00	900.00
FAC.	22/01/2016	B0001-00008192	SORIA GRACIELA	MON.	27157894566	109.09	22.91	0.00	132.00
FAC.	22/01/2016	B0001-00008193	MASA	MON.	20214789656	84.30	17.70	0.00	102.00
FAC.	22/01/2016	B0001-00008194	GODOY REMIGIA	MON.	20309070454	89.26	18.74	0.00	108.00
FAC.	22/01/2016	B0001-00008195	GODOY GABRIEL	MON.	20242754442	119.01	24.99	0.00	144.00
FAC.	22/01/2016	B0001-00008196	CORDOBA	MON.	20247229141	89.26	18.74	0.00	108.00
FAC.	22/01/2016	B0001-00008197	ZAPATA JOSE	MON.	20111111112	280.16	58.84	0.00	339.00
FAC.	22/01/2016	B0001-00008198	AREVALO	MON.	23297227564	760.33	159.67	0.00	920.00
FAC.	22/01/2016	B0001-00008199	AREVALO	MON.	23297227564	760.33	159.67	0.00	920.00
FAC.	22/01/2016	B0001-00008200	LUCENA MARIA	MON.	27184027742	119.01	24.99	0.00	144.00
FAC.	22/01/2016	B0001-00008201	PERLMAN	MON.	27239041979	413.22	86.78	0.00	500.00
FAC.	22/01/2016	B0001-00008202	PIGNATA HECTOR	MON.	23063055859	148.77	31.23	0.00	180.00
FAC.	22/01/2016	B0001-00008203	GRANJA ANDREA	MON.	27180039134	214.88	45.12	0.00	260.00
FAC.	22/01/2016	B0001-00008204	MOREYRA CARLOS A	MON.	27201546988	89.26	18.74	0.00	108.00
FAC.	22/01/2016	B0001-00008205	GALEANO PATRICIA	MON.	27300756587	221.49	46.51	0.00	268.00
FAC.	22/01/2016	B0001-00008206	PORTILLO ROBERTO	MON.	20226274570	89.26	18.74	0.00	108.00
FAC.	22/01/2016	B0001-00008207	GIOFREDO RAUL ANGEL	MON.	20062315076	238.03	49.97	0.00	288.00
FAC.	22/01/2016	B0001-00008208	SOSA ONIDIO	MON.	20253698552	148.77	31.23	0.00	180.00
FAC.	22/01/2016	B0001-00008209	TARDIVO MARTIN	MON.	20058115232	99.18	20.82	0.00	120.00
FAC.	22/01/2016	B0001-00008210	MERCADO AGUSTIN	MON.	20111111112	322.32	67.68	0.00	390.00
FAC.	22/01/2016	B0001-00008211	SOTINI VIVIANA	MON.	20211310090	148.77	31.23	0.00	180.00
FAC.	22/01/2016	B0001-00008212	LISI ANDREA	MON.	27234823111	188.43	39.57	0.00	228.00
FAC.	22/01/2016	B0001-00008213	RETAMOSO TERESA	MON.	27115469296	119.00	25.00	0.00	144.00
FAC.	22/01/2016	B0001-00008214	PONCE ELENA	MON.	20888888889	143.81	30.19	0.00	174.00
FAC.	22/01/2016	B0001-00008215	DIAZ PATRICIA	MON.	20888888889	342.97	72.03	0.00	415.00
FAC.	22/01/2016	B0001-00008216	TORRES ANIBAL	MON.	20111111112	131.41	27.59	0.00	159.00
FAC.	22/01/2016	B0001-00008217	TARRAGONA MARIA	MON.	27111111117	203.31	42.69	0.00	246.00
FAC.	22/01/2016	B0001-00008218	RAMIREZ JAIRO	MON.	20111111112	208.27	43.73	0.00	252.00
FAC.	22/01/2016	B0001-00008219	ERCULANO GRISELDA	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	22/01/2016	B0001-00008220	CARIAGA APE	MON.	27050719915	99.18	20.82	0.00	120.00
FAC.	22/01/2016	B0001-00008221	AGUILERA MARCELA	MON.	20147893214	148.76	31.24	0.00	180.00
FAC.	22/01/2016	B0001-00008222	RABEZ DIANA	MON.	20111111112	171.90	36.10	0.00	208.00
FAC.	22/01/2016	B0001-00008223	ALFONSO NORMA	MON.	20111111112	128.93	27.07	0.00	156.00
FAC.	22/01/2016	B0001-00008224	TOLOSA CARLOS	MON.	20240504376	1467.77	308.23	0.00	1776.00
FAC.	22/01/2016	B0001-00008225	GIMENEZ HUGO	MON.	20206233940	452.89	95.11	0.00	548.00
FAC.	22/01/2016	B0001-00008226	QUIROZ JULIA	MON.	27202828030	206.61	43.39	0.00	250.00
FAC.	22/01/2016	B0001-00008227	VEGA CARINA	MON.	27266140512	39.67	8.33	0.00	48.00
FAC.	22/01/2016	B0001-00008228	GONZALEZ MARI	MON.	27136768617	39.67	8.33	0.00	48.00
FAC.	22/01/2016	B0001-00008229	VIDAL MARIA	MON.	20056344935	119.01	24.99	0.00	144.00
FAC.	22/01/2016	B0001-00008230	LANCHI MARIA	MON.	27111111117	292.56	61.44	0.00	354.00
FAC.	22/01/2016	B0001-00008231	AGUILERA VICTOR	MON.	27185016337	193.39	40.61	0.00	234.00
FAC.	22/01/2016	B0001-00008232	LOPEZ JOSE SIXTO	MON.	20111111112	257.85	54.15	0.00	312.00
FAC.	22/01/2016	B0001-00008233	ROMERO MARCELO	MON.	20111111112	208.27	43.73	0.00	252.00
FAC.	22/01/2016	B0001-00008234	AMADO(CHICOLA)	MON.	20084338444	165.29	34.71	0.00	200.00
FAC.	22/01/2016	B0001-00008235	MORETTO VIVIANA	MON.	20111111112	79.34	16.66	0.00	96.00
FAC.	22/01/2016	B0001-00008236	LOPEZ BRENDA	MON.	27248513603	99.18	20.82	0.00	120.00
FAC.	22/01/2016	B0001-00008237	MENEGINI COCA	MON.	20125847855	89.26	18.74	0.00	108.00
FAC.	22/01/2016	B0001-00008238	CONTRERAS	MON.	20777888995	168.60	35.40	0.00	204.00
FAC.	22/01/2016	B0001-00008239	TABORDA LAURA	MON.	20176486776	188.43	39.57	0.00	228.00
FAC.	22/01/2016	B0001-00008240	DIETETICA ZEBALLOS	MON.	20134447770	89.26	18.74	0.00	108.00
FAC.	22/01/2016	B0001-00008241	GONZALEZ JORGE	MON.	20114567893	178.51	37.49	0.00	216.00
Subtotal:						21949,56	4609,24	0.00	26558,80

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	22/01/2016	B0001-00008242	SABATER ESTELA	MON.	20145698775	116.74	24.51	0.00	141.25
FAC.	22/01/2016	B0001-00008243	RUIZ DIAZ LAURA	MON.	27142098879	214.88	45.12	0.00	260.00
FAC.	22/01/2016	B0001-00008244	VEGA RAMONA	MON.	27111111117	132.23	27.77	0.00	160.00
FAC.	22/01/2016	B0001-00008245	TOLOZA NORMA	MON.	20111111112	143.81	30.19	0.00	174.00
FAC.	22/01/2016	B0001-00008246	PAVON MIGUEL ANGEL	MON.	20204854808	39.67	8.33	0.00	48.00
FAC.	22/01/2016	B0001-00008247	GONZALEZ ADRIAN	MON.	20062505142	209.92	44.08	0.00	254.00
FAC.	22/01/2016	B0001-00008248	PEREZ MAIRA	MON.	27301856607	152.07	31.93	0.00	184.00
FAC.	22/01/2016	B0001-00008249	ACUA CARLOS	MON.	20121212227	233.05	48.95	0.00	282.00
FAC.	22/01/2016	B0001-00008250	CHAPARRO LILIANA	MON.	20111111112	241.32	50.68	0.00	292.00
FAC.	22/01/2016	B0001-00008251	MINIMERCADO ECONOMO	MON.	20111111112	760.33	159.67	0.00	920.00
FAC.	22/01/2016	B0001-00008252	MINIMERCADO ECONOMO	MON.	20111111112	760.33	159.67	0.00	920.00
FAC.	22/01/2016	B0001-00008253	MARCOVECCHIO JUAN CARLOS	MON.	20083786745	371.90	78.10	0.00	450.00
FAC.	22/01/2016	B0001-00008254	BAR EL PARQUE	MON.	20139260288	413.22	86.78	0.00	500.00
FAC.	22/01/2016	B0001-00008255	MEGA BAR	MON.	27103161431	495.87	104.13	0.00	600.00
FAC.	22/01/2016	B0001-00008256	JARA HUGO	MON.	20251265020	780.99	164.01	0.00	945.00
FAC.	22/01/2016	B0001-00008257	JARA HUGO	MON.	20251265020	752.07	157.93	0.00	910.00
FAC.	22/01/2016	B0001-00008258	JARA HUGO	MON.	20251265020	780.99	164.01	0.00	945.00
FAC.	23/01/2016	A0001-00000436	SALERNO	R.I.	20145580960	99.18	20.82	0.00	120.00
FAC.	23/01/2016	A0001-00000437	SUPER CERATTO FALVO J CAR	R.I.	20164561284	262.81	55.19	0.00	318.00
FAC.	23/01/2016	A0001-00000438	LONGO CLAUDIO DANIEL	R.I.	20320585555	454.54	95.46	0.00	550.00
FAC.	23/01/2016	A0001-00000439	BAR DEL SUR	R.I.	20329587992	413.22	86.78	0.00	500.00
FAC.	23/01/2016	A0001-00000440	SUPER CHINO (DONI)	R.I.	20171156883	3041.32	638.68	0.00	3680.00
FAC.	23/01/2016	A0001-00000441	SUPER CHINO (DONI)	R.I.	20171156883	3041.32	638.68	0.00	3680.00
FAC.	23/01/2016	B0001-00008259	GODOY MIRTA	MON.	23304895004	282.63	59.37	0.00	342.00
FAC.	23/01/2016	B0001-00008260	BERT MARIA	MON.	30709778346	176.04	36.96	0.00	213.00
FAC.	23/01/2016	B0001-00008261	PANADERIA	MON.	20109586707	520.66	109.34	0.00	630.00
FAC.	23/01/2016	B0001-00008262	GALVEZ CLAUDIO	MON.	20181082314	266.12	55.88	0.00	322.00
FAC.	23/01/2016	B0001-00008263	GARCIA DORA	MON.	20160733102	406.61	85.39	0.00	492.00
FAC.	23/01/2016	B0001-00008264	PEREZ CLARA	MON.	20068500622	49.59	10.41	0.00	60.00
FAC.	23/01/2016	B0001-00008265	GRANJA SAN CAYETANO	MON.	27267390105	785.12	164.88	0.00	950.00
FAC.	23/01/2016	B0001-00008266	GRANJA SAN CAYETANO	MON.	27267390105	743.80	156.20	0.00	900.00
FAC.	23/01/2016	B0001-00008267	GRANJA SAN CAYETANO	MON.	27267390105	619.83	130.17	0.00	750.00
FAC.	23/01/2016	B0001-00008268	GRANJA SAN CAYETANO	MON.	27267390105	743.80	156.20	0.00	900.00
FAC.	23/01/2016	B0001-00008269	RODRIGUEZ	MON.	20269877899	89.26	18.74	0.00	108.00
FAC.	23/01/2016	B0001-00008270	SONZOGNI NELIDA	C.F.	26063677131	99.18	20.82	0.00	120.00
FAC.	23/01/2016	B0001-00008271	TAVECHIO RODOLFO	MON.	20161780570	257.85	54.15	0.00	312.00
FAC.	23/01/2016	B0001-00008272	FORNILLO JAVIER	MON.	27622527192	282.64	59.36	0.00	342.00
FAC.	23/01/2016	B0001-00008273	STRADA ADRIANA	MON.	20225125458	171.90	36.10	0.00	208.00
FAC.	23/01/2016	B0001-00008274	GOMEZ LEONARDO	MON.	20257816894	89.26	18.74	0.00	108.00
FAC.	23/01/2016	B0001-00008275	CUSINATO JUAN	MON.	20177220133	760.33	159.67	0.00	920.00
FAC.	23/01/2016	B0001-00008276	FRANCONI JOSE	MON.	20888888889	657.02	137.98	0.00	795.00
FAC.	23/01/2016	B0001-00008277	FRANCONI JOSE	MON.	20888888889	219.01	45.99	0.00	265.00
FAC.	23/01/2016	B0001-00008278	HEREDIA GABRIEL	MON.	20888888889	39.67	8.33	0.00	48.00
FAC.	23/01/2016	B0001-00008279	PUEBLA	MON.	20205882120	760.33	159.67	0.00	920.00
FAC.	23/01/2016	B0001-00008280	KIOSCO EL PATO	MON.	20888888889	188.42	39.58	0.00	228.00
FAC.	23/01/2016	B0001-00008281	BLANCO DANIELA	MON.	20280470938	233.05	48.95	0.00	282.00
FAC.	23/01/2016	B0001-00008282	BAR DON LOPEZ	MON.	20888888889	257.85	54.15	0.00	312.00
FAC.	23/01/2016	B0001-00008283	AYALA JESUS	MON.	21104764166	203.30	42.70	0.00	246.00
FAC.	23/01/2016	B0001-00008284	CRUCE	MON.	20888888889	99.18	20.82	0.00	120.00
FAC.	23/01/2016	B0001-00008285	GOMEZ JORGE	MON.	27112787246	178.51	37.49	0.00	216.00
FAC.	23/01/2016	B0001-00008286	SOLIS BLADIMIR	MON.	20225263338	198.35	41.65	0.00	240.00
FAC.	23/01/2016	B0001-00008287	CARRARA	MON.	20165731728	49.59	10.41	0.00	60.00
FAC.	23/01/2016	B0001-00008288	BENZATTI TEREZA	MON.	20062519038	234.71	49.29	0.00	284.00
FAC.	23/01/2016	B0001-00008289	CHARTIER VERONICA	MON.	27253260608	132.23	27.77	0.00	160.00
FAC.	23/01/2016	B0001-00008290	DEFAGIO	MON.	30119331702	178.51	37.49	0.00	216.00
FAC.	23/01/2016	B0001-00008291	DAVICINO MAURO EMANUEL	MON.	20266685492	44.63	9.37	0.00	54.00
FAC.	23/01/2016	B0001-00008292	SUPER SAN JOSE	EXE.	33686982349	409.91	86.09	0.00	496.00
FAC.	23/01/2016	B0001-00008293	ESCOBAR	MON.	20058029263	99.18	20.82	0.00	120.00
FAC.	23/01/2016	B0001-00008294	ALEGRE ESTELA	MON.	27147896323	148.76	31.24	0.00	180.00
FAC.	23/01/2016	B0001-00008295	MAI ROCIO	MON.	20201497885	209.92	44.08	0.00	254.00
FAC.	23/01/2016	B0001-00008296	MANSILLA ALICIA	MON.	27172055872	89.26	18.74	0.00	108.00
FAC.	23/01/2016	B0001-00008297	OVANDO LORENA	MON.	20888888889	44.63	9.37	0.00	54.00
FAC.	23/01/2016	B0001-00008298	CASTAEDA MARIA	MON.	37396756154	183.47	38.53	0.00	222.00
FAC.	23/01/2016	B0001-00008299	HERNANDEZ BLANCA ESTER	MON.	27036778798	178.51	37.49	0.00	216.00
FAC.	23/01/2016	B0001-00008300	DORIN VANESA	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	23/01/2016	B0001-00008301	CARPE CLAUDIA	MON.	27218182386	188.42	39.58	0.00	228.00
FAC.	23/01/2016	B0001-00008302	NANDI	MON.	20111111112	545.45	114.55	0.00	660.00
FAC.	23/01/2016	B0001-00008303	NANDI	MON.	20111111112	545.45	114.55	0.00	660.00
FAC.	23/01/2016	B0001-00008304	CRIADO DANIEL	MON.	20119334706	198.35	41.65	0.00	240.00
FAC.	23/01/2016	B0001-00008305	MONTERO DE PUIG ISOLINA D	MON.	23062870044	163.64	34.36	0.00	198.00
FAC.	23/01/2016	B0001-00008306	HERNANDEZ MARIA	MON.	27186580376	158.68	33.32	0.00	192.00
FAC.	23/01/2016	B0001-00008307	ORTIZ GRACIELA	MON.	20176486075	94.22	19.78	0.00	114.00
FAC.	23/01/2016	B0001-00008308	YODICE MIGUEL	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	23/01/2016	B0001-00008309	SOSA CLARA VIVIANA	MON.	23128915524	406.61	85.39	0.00	492.00
FAC.	23/01/2016	B0001-00008310	VALENZUELA ROSA BEATRIZ	MON.	20146812695	79.34	16.66	0.00	96.00
Subtotal:						27818,37	5841,88	0.00	33660,25

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	23/01/2016	B0001-00008311	ALBORNOZ SUSANA	MON.	27242753793	454.54	95.46	0.00	550.00
FAC.	23/01/2016	B0001-00008312	CHAMORRO FERNANDO	MON.	201111111112	540.49	113.51	0.00	654.00
FAC.	23/01/2016	B0001-00008313	BOUVIER MARCOS	MON.	20283322522	386.78	81.22	0.00	468.00
FAC.	23/01/2016	B0001-00008315	MENDIETA JOSE	MON.	20221684320	542.98	114.02	0.00	657.00
FAC.	23/01/2016	B0001-00008316	DIMIOLA PANADERIA	MON.	201111111112	684.30	143.70	0.00	828.00
FAC.	23/01/2016	B0001-00008317	ACOSTA MARIA NORMA	MON.	271111111117	49.59	10.41	0.00	60.00
FAC.	23/01/2016	B0001-00008318	RIOS NORMA	MON.	27215632739	257.85	54.15	0.00	312.00
FAC.	23/01/2016	B0001-00008319	NINI MIRIAN	MON.	20888888889	49.59	10.41	0.00	60.00
FAC.	23/01/2016	B0001-00008320	FARIAS NORMA	MON.	201111111112	171.91	36.09	0.00	208.00
FAC.	23/01/2016	B0001-00008321	VISENTINI ESTEFANIA	MON.	271111111117	44.63	9.37	0.00	54.00
FAC.	23/01/2016	B0001-00008322	OTTONELLI CATALINA	MON.	20777888553	138.85	29.15	0.00	168.00
FAC.	23/01/2016	B0001-00008323	VASTISTELA NORMA (a la bu	MON.	20888888889	327.28	68.72	0.00	396.00
FAC.	23/01/2016	B0001-00008324	CABALLERO ORELLANA	MON.	271111111117	79.34	16.66	0.00	96.00
FAC.	23/01/2016	B0001-00008325	BERRETO	MON.	27271020290	84.30	17.70	0.00	102.00
FAC.	23/01/2016	B0001-00008326	HERNANDEZ ESTELA	MON.	27275100582	89.26	18.74	0.00	108.00
FAC.	23/01/2016	B0001-00008327	GUTMAN CARLOS	MON.	20062607212	89.26	18.74	0.00	108.00
FAC.	23/01/2016	B0001-00008328	PAMELITA 2	MON.	27168804364	138.85	29.15	0.00	168.00
FAC.	23/01/2016	B0001-00008329	GUTMAN ERIKA ROMINA	MON.	27267167260	133.88	28.12	0.00	162.00
FAC.	23/01/2016	B0001-00008330	MARCHESI GIMENA	MON.	27344665961	89.26	18.74	0.00	108.00
FAC.	23/01/2016	B0001-00008331	PAYE GLADYS	MON.	27046672734	94.22	19.78	0.00	114.00
FAC.	23/01/2016	B0001-00008332	VARGAS JUAN	MON.	20022817826	99.18	20.82	0.00	120.00
FAC.	23/01/2016	B0001-00008333	SALOMON BLANCA	MON.	27135896999	44.63	9.37	0.00	54.00
FAC.	23/01/2016	B0001-00008334	VILLALBA CARLOS	MON.	20166299293	89.26	18.74	0.00	108.00
FAC.	23/01/2016	B0001-00008335	ALMACEN ARIES	MON.	20091232627	193.40	40.60	0.00	234.00
FAC.	23/01/2016	B0001-00008336	SCOTTA	MON.	201111111112	773.55	162.45	0.00	936.00
FAC.	23/01/2016	B0001-00008337	SCOTTA	MON.	201111111112	773.56	162.44	0.00	936.00
FAC.	23/01/2016	B0001-00008338	SCOTTA	MON.	201111111112	171.90	36.10	0.00	208.00
FAC.	23/01/2016	B0001-00008339	PANADERIA LA PAMELITA	MON.	20250132965	44.63	9.37	0.00	54.00
FAC.	23/01/2016	B0001-00008340	BOETTI LUIS	MON.	20184597293	158.68	33.32	0.00	192.00
FAC.	23/01/2016	B0001-00008341	AIACHINI HECTOR	MON.	20253724693	99.17	20.83	0.00	120.00
FAC.	23/01/2016	B0001-00008342	RAUL	MON.	20171156883	308.27	64.73	0.00	373.00
FAC.	23/01/2016	B0001-00008343	VILLA RUBIA ISABEL	MON.	27251478525	218.18	45.82	0.00	264.00
FAC.	23/01/2016	B0001-00008344	FRUTOS LEANDRO MARIO	MON.	20396874505	495.87	104.13	0.00	600.00
FAC.	25/01/2016	A0001-00000442	NICOLASUD MIGUEL	R.I.	20085004647	305.79	64.21	0.00	370.00
FAC.	25/01/2016	A0001-00000443	ANGELONE MATILDE	R.I.	27137598200	44.63	9.37	0.00	54.00
FAC.	25/01/2016	A0001-00000444	MUGNA DIEGO	R.I.	20295605481	185.95	39.05	0.00	225.00
FAC.	25/01/2016	A0001-00000445	LOBOS DEBORA GABRIELA	R.I.	27222153544	698.33	146.67	0.00	845.00
FAC.	25/01/2016	A0001-00000446	MEDRANO MARIA FLORENCIA	R.I.	27360023651	1133.88	238.12	0.00	1372.00
FAC.	25/01/2016	B0001-00008345	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	25/01/2016	B0001-00008346	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	25/01/2016	B0001-00008347	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	25/01/2016	B0001-00008348	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	25/01/2016	B0001-00008349	RETAMOSO TERESA	MON.	27115469296	252.88	53.12	0.00	306.00
FAC.	25/01/2016	B0001-00008350	ANDREU VIVIANA	MON.	201111111112	143.81	30.19	0.00	174.00
FAC.	25/01/2016	B0001-00008351	LEVATTI HUGO	MON.	20102548788	163.63	34.37	0.00	198.00
FAC.	25/01/2016	B0001-00008352	TITON MIRTA	MON.	27136766681	188.43	39.57	0.00	228.00
FAC.	25/01/2016	B0001-00008353	CHAIINE DOMINGA	MON.	20030521820	94.22	19.78	0.00	114.00
FAC.	25/01/2016	B0001-00008354	RACHED MARIA CRISTINA	MON.	23117908704	262.81	55.19	0.00	318.00
FAC.	25/01/2016	B0001-00008355	GIMENEZ GABRIEL	MON.	20293876348	188.43	39.57	0.00	228.00
FAC.	25/01/2016	B0001-00008356	CHAPARRO MARIA ELENA	MON.	27292688259	99.18	20.82	0.00	120.00
FAC.	25/01/2016	B0001-00008357	LOMBARDI ROBERTINO	MON.	23317008589	233.05	48.95	0.00	282.00
FAC.	25/01/2016	B0001-00008358	IRIARTE	MON.	20888888889	163.63	34.37	0.00	198.00
FAC.	25/01/2016	B0001-00008359	AATE JOSE	MON.	20124372470	228.10	47.90	0.00	276.00
FAC.	25/01/2016	B0001-00008360	BADANO MONICA	MON.	271111111117	148.76	31.24	0.00	180.00
FAC.	25/01/2016	B0001-00008361	SCHIFITTO	MON.	23236957144	238.03	49.97	0.00	288.00
FAC.	25/01/2016	B0001-00008362	RUBIA	MON.	201111111112	49.59	10.41	0.00	60.00
FAC.	25/01/2016	B0001-00008363	ALESSO GLADYS	MON.	27114291051	44.63	9.37	0.00	54.00
FAC.	25/01/2016	B0001-00008364	BASILIO BENJAMIN EMILIO	MON.	20078760088	133.88	28.12	0.00	162.00
FAC.	25/01/2016	B0001-00008365	COSTABILE LUIS	MON.	20259044244	89.26	18.74	0.00	108.00
FAC.	25/01/2016	B0001-00008366	LARA NORA	MON.	27205698758	49.59	10.41	0.00	60.00
FAC.	25/01/2016	B0001-00008367	RODRIGUEZ MARTA	MON.	201111111112	89.26	18.74	0.00	108.00
FAC.	25/01/2016	B0001-00008368	KIOSCO PAULI	MON.	20229368908	99.18	20.82	0.00	120.00
FAC.	25/01/2016	B0001-00008369	LEONHART MARIA DE LOS ANG	MON.	20305574865	188.44	39.56	0.00	228.00
FAC.	25/01/2016	B0001-00008370	MORETTI DOMITILA	MON.	27039895825	188.42	39.58	0.00	228.00
FAC.	25/01/2016	B0001-00008371	VADILLO ISABEL	MON.	271111111117	138.85	29.15	0.00	168.00
FAC.	25/01/2016	B0001-00008372	MEHAUD ARIEL	MON.	20276206762	188.44	39.56	0.00	228.00
FAC.	25/01/2016	B0001-00008373	QUIROGA M.ANGELICA	MON.	27056274389	413.22	86.78	0.00	500.00
FAC.	25/01/2016	B0001-00008374	KIOSKO POCHA	MON.	201111111112	39.67	8.33	0.00	48.00
FAC.	25/01/2016	B0001-00008375	LOPEZ ANDRES	MON.	20062559463	99.18	20.82	0.00	120.00
FAC.	25/01/2016	B0001-00008376	MAZA ALEJANDRO	MON.	23168641354	44.63	9.37	0.00	54.00
FAC.	25/01/2016	B0001-00008377	CROLLA SANDRA	MON.	201111111112	133.88	28.12	0.00	162.00
FAC.	25/01/2016	B0001-00008378	ALMADA ROSA	MON.	27113603696	104.13	21.87	0.00	126.00
FAC.	25/01/2016	B0001-00008379	AMELIA BLANCO	MON.	27133332079	94.22	19.78	0.00	114.00
FAC.	25/01/2016	B0001-00008380	CORONEL	MON.	20137598400	133.88	28.12	0.00	162.00
FAC.	25/01/2016	B0001-00008381	BAO GRISELDA	MON.	27271281078	89.26	18.74	0.00	108.00
Subtotal:						17747,23	3726,77	0.00	21474,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	25/01/2016	B0001-00008382	HAQUIN MARIELA	MON.	20214121396	99.18	20.82	0.00	120.00
FAC.	25/01/2016	B0001-00008383	CARPE CLAUDIA	MON.	27218182386	188.42	39.58	0.00	228.00
FAC.	25/01/2016	B0001-00008384	BOUVIER MARCOS	MON.	20283322522	339.67	71.33	0.00	411.00
FAC.	25/01/2016	B0001-00008385	MENDIETA JOSE	MON.	20221684320	542.98	114.02	0.00	657.00
FAC.	25/01/2016	B0001-00008386	DIMIOLA PANADERIA	MON.	20111111112	684.30	143.70	0.00	828.00
FAC.	25/01/2016	B0001-00008387	ALMADA NATALIA	C.F.	20888888889	46.28	9.72	0.00	56.00
FAC.	25/01/2016	B0001-00008388	ARRIOLA HUGO	C.F.	20888888889	518.18	108.82	0.00	627.00
FAC.	25/01/2016	B0001-00008389	ROJAS SANDRA	MON.	21227151320	158.68	33.32	0.00	192.00
FAC.	25/01/2016	B0001-00008390	SEDO NANCI	MON.	27246678796	79.34	16.66	0.00	96.00
FAC.	25/01/2016	B0001-00008391	PALACIOS SILVINA CLAUDIA	MON.	27161783434	133.88	28.12	0.00	162.00
FAC.	25/01/2016	B0001-00008392	PALOMEQUE SUSANA	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	25/01/2016	B0001-00008393	RAMACCIONI HUGO	C.F.	27107145414	141.32	29.68	0.00	171.00
FAC.	25/01/2016	B0001-00008394	ARRIOLA HUGO	MON.	20111111112	570.26	119.74	0.00	690.00
FAC.	25/01/2016	B0001-00008395	GOMEZ RAQUEL	MON.	20113541866	143.81	30.19	0.00	174.00
FAC.	25/01/2016	B0001-00008396	FRANCO MARCELA	MON.	20184384257	138.85	29.15	0.00	168.00
FAC.	25/01/2016	B0001-00008397	ROSATI MARIO	MON.	20147642963	576.03	120.97	0.00	697.00
FAC.	25/01/2016	B0001-00008398	PEREYRA RUBEN	MON.	20170072996	257.85	54.15	0.00	312.00
FAC.	25/01/2016	B0001-00008399	BARROS ADRIANA	MON.	27193785242	138.85	29.15	0.00	168.00
FAC.	25/01/2016	B0001-00008400	SALGUERO GRACIANA	MON.	27111111117	143.81	30.19	0.00	174.00
FAC.	25/01/2016	B0001-00008401	GARCIA ANDRES	MON.	20888888889	99.18	20.82	0.00	120.00
FAC.	25/01/2016	B0001-00008402	RODRIGUEZ ERICA	MON.	20294810944	163.63	34.37	0.00	198.00
FAC.	25/01/2016	B0001-00008403	RAMIREZ BETO	MON.	20085009398	99.18	20.82	0.00	120.00
FAC.	25/01/2016	B0001-00008404	MUGA MARIA	MON.	27059611041	79.34	16.66	0.00	96.00
FAC.	25/01/2016	B0001-00008405	ALMUDE	MON.	20111111112	119.01	24.99	0.00	144.00
FAC.	25/01/2016	B0001-00008406	RODRIGUEZ HUGO	MON.	20111111112	136.35	28.65	0.00	165.00
FAC.	25/01/2016	B0001-00008407	SANCHEZ FABIAN	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	25/01/2016	B0001-00008408	LEDESMA(VERDULERIA)	MON.	20256876877	99.18	20.82	0.00	120.00
FAC.	25/01/2016	B0001-00008409	DIAZ ENZO (ENTREGAR DE 7:	MON.	20148164461	788.43	165.57	0.00	954.00
FAC.	25/01/2016	B0001-00008410	LAURINI	MON.	20123584490	158.67	33.33	0.00	192.00
FAC.	25/01/2016	B0001-00008411	BARBOSA ROSENDO	MON.	21356512496	94.22	19.78	0.00	114.00
FAC.	25/01/2016	B0001-00008412	SUER ROXANA	MON.	20111111112	188.43	39.57	0.00	228.00
FAC.	25/01/2016	B0001-00008413	VILLAGRA JULIAN	MON.	20225694576	89.26	18.74	0.00	108.00
FAC.	25/01/2016	B0001-00008414	BIRRI	MON.	20221030959	99.18	20.82	0.00	120.00
FAC.	25/01/2016	B0001-00008415	PONCE ANGELICA	MON.	20082411292	49.59	10.41	0.00	60.00
FAC.	25/01/2016	B0001-00008416	GONZALEZ SANDRA	MON.	27244757699	89.26	18.74	0.00	108.00
FAC.	25/01/2016	B0001-00008417	MAZZERONI JORGE	MON.	20111111112	357.03	74.97	0.00	432.00
FAC.	25/01/2016	B0001-00008418	CASTRO MELINA BELEN	MON.	27307874216	89.26	18.74	0.00	108.00
FAC.	25/01/2016	B0001-00008419	JAUREGUI NATALIA	MON.	23297650874	49.59	10.41	0.00	60.00
FAC.	25/01/2016	B0001-00008420	ROMI CRI	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	25/01/2016	B0001-00008421	KIOSCO GRACIELA	MON.	27103386301	44.63	9.37	0.00	54.00
FAC.	25/01/2016	B0001-00008422	MACIEL	MON.	20198756327	171.90	36.10	0.00	208.00
FAC.	25/01/2016	B0001-00008423	SANTA CRUZ AURELIO	MON.	20113751518	257.85	54.15	0.00	312.00
FAC.	25/01/2016	B0001-00008424	SALLABERRY DANTE OMAR	MON.	20133334360	44.63	9.37	0.00	54.00
FAC.	25/01/2016	B0001-00008425	UNZUETA JAVIER	MON.	20147609524	188.42	39.58	0.00	228.00
FAC.	25/01/2016	B0001-00008426	CASTELLETTI CRISTIAN	MON.	27285137042	99.17	20.83	0.00	120.00
FAC.	25/01/2016	B0001-00008427	AGUIRRE RUBEN	MON.	20137596742	44.63	9.37	0.00	54.00
FAC.	25/01/2016	B0001-00008428	ROSANA	MON.	27178769478	94.22	19.78	0.00	114.00
FAC.	25/01/2016	B0001-00008429	LEIVA MONICA	MON.	27131632393	221.49	46.51	0.00	268.00
FAC.	25/01/2016	B0001-00008430	POLLERIA DON LALO	MON.	27133915023	163.64	34.36	0.00	198.00
FAC.	25/01/2016	B0001-00008431	FAMILIA RUIZ	MON.	20111111112	143.81	30.19	0.00	174.00
FAC.	25/01/2016	B0001-00008432	ACOSTA DAMIAN	MON.	20322307668	894.21	187.79	0.00	1082.00
FAC.	25/01/2016	B0001-00008433	CARLOMAGNO DIEGO	MON.	20888888889	803.31	168.69	0.00	972.00
FAC.	25/01/2016	B0001-00008434	CARLOMAGNO DIEGO	MON.	20888888889	816.53	171.47	0.00	988.00
FAC.	25/01/2016	B0001-00008435	CARLOMAGNO DIEGO	MON.	20888888889	803.31	168.69	0.00	972.00
FAC.	25/01/2016	B0001-00008436	CARLOMAGNO DIEGO	MON.	20888888889	816.53	171.47	0.00	988.00
FAC.	25/01/2016	B0001-00008437	RICARTES RAUL	MON.	27225698541	413.22	86.78	0.00	500.00
FAC.	25/01/2016	B0001-00008438	FERNANDEZ JUAN	C.F.	20111111112	188.42	39.58	0.00	228.00
N.C.	26/01/2016	A0001-00000447	SUPER CHINO (DONI)	R.I.	20171156883	3041.32	638.68	0.00	3680.00
FAC.	26/01/2016	A0001-00000448	GOMEZ ANDREA FABIANA	R.I.	27205987725	282.64	59.36	0.00	342.00
FAC.	26/01/2016	A0001-00000449	SUPERMERCADO LOS AMIGOS	R.I.	27947681309	3173.54	666.46	0.00	3840.00
FAC.	26/01/2016	A0001-00000450	RODRIGUEZ JOSE	R.I.	20083789302	876.04	183.96	0.00	1060.00
FAC.	26/01/2016	A0001-00000451	MERILES ANDREA	R.I.	27304522122	2280.99	479.01	0.00	2760.00
FAC.	26/01/2016	B0001-00008439	PERLMAN	MON.	27239041979	59.50	12.50	0.00	72.00
FAC.	26/01/2016	B0001-00008440	DIAZ MARIA GABRIELA	MON.	27220705531	138.85	29.15	0.00	168.00
FAC.	26/01/2016	B0001-00008441	RAMIREZ CLAUDIO	MON.	20226274368	44.63	9.37	0.00	54.00
FAC.	26/01/2016	B0001-00008442	MINIMERCADO ECONOMO	MON.	20111111112	178.51	37.49	0.00	216.00
FAC.	26/01/2016	B0001-00008443	LIENDRO PEDRO	MON.	21138321646	125.62	26.38	0.00	152.00
FAC.	26/01/2016	B0001-00008444	RODRIGUEZ IGNACIO	MON.	20342671269	49.59	10.41	0.00	60.00
FAC.	26/01/2016	B0001-00008445	SORIA GRACIELA	MON.	27157894566	94.22	19.78	0.00	114.00
FAC.	26/01/2016	B0001-00008446	MOREYRA CARLOS A	MON.	27201546988	89.26	18.74	0.00	108.00
FAC.	26/01/2016	B0001-00008447	MASA	MON.	20214789656	44.63	9.37	0.00	54.00
FAC.	26/01/2016	B0001-00008448	GALEANO PATRICIA	MON.	27300756587	99.18	20.82	0.00	120.00
FAC.	26/01/2016	B0001-00008449	DESPENSA MILAGROS	MON.	23274879173	49.59	10.41	0.00	60.00
FAC.	26/01/2016	B0001-00008450	GIOFREDO RAUL ANGEL	MON.	20062315076	49.59	10.41	0.00	60.00
FAC.	26/01/2016	B0001-00008451	PARAVANI CARINA ANDREA	MON.	23242755944	138.85	29.15	0.00	168.00
Subtotal:						24970,35	5243,65	0.00	30214,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	26/01/2016	B0001-00008452	TARDIVO MARTIN	MON.	20058115232	99.18	20.82	0.00	120.00
FAC.	26/01/2016	B0001-00008453	GUZMAN OLGA	MON.	23060303274	49.59	10.41	0.00	60.00
FAC.	26/01/2016	B0001-00008454	GUZMAN OLGA	MON.	23060303274	49.59	10.41	0.00	60.00
FAC.	26/01/2016	B0001-00008455	BARCO	MON.	20295890925	413.22	86.78	0.00	500.00
FAC.	26/01/2016	B0001-00008456	ARANDA RAUL	MON.	20062187566	350.41	73.59	0.00	424.00
FAC.	26/01/2016	B0001-00008457	GODOY REMIGIA	MON.	20309070454	198.35	41.65	0.00	240.00
FAC.	26/01/2016	B0001-00008458	CORDOBA	MON.	20247229141	413.22	86.78	0.00	500.00
FAC.	26/01/2016	B0001-00008459	MERCADO AGUSTIN	MON.	20111111112	183.48	38.52	0.00	222.00
FAC.	26/01/2016	B0001-00008460	DIAZ PATRICIA	MON.	20888888889	163.64	34.36	0.00	198.00
FAC.	26/01/2016	B0001-00008461	CABRERA PICHU	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	26/01/2016	B0001-00008462	TORRES ANIBAL	MON.	20111111112	39.67	8.33	0.00	48.00
FAC.	26/01/2016	B0001-00008463	TARRAGONA MARIA	MON.	27111111117	163.64	34.36	0.00	198.00
FAC.	26/01/2016	B0001-00008464	SEQUEIRA GLADIS	MON.	27210488850	86.78	18.22	0.00	105.00
FAC.	26/01/2016	B0001-00008465	GONZALEZ GABRIELA	MON.	27111111117	123.97	26.03	0.00	150.00
FAC.	26/01/2016	B0001-00008466	CARIAGA APE	MON.	27050719915	198.34	41.66	0.00	240.00
FAC.	26/01/2016	B0001-00008467	RABEZ DIANA	MON.	20111111112	143.81	30.19	0.00	174.00
FAC.	26/01/2016	B0001-00008468	ALFONSO NORMA	MON.	20111111112	245.46	51.54	0.00	297.00
FAC.	26/01/2016	B0001-00008469	RODRIGUEZ ROBERTO	MON.	23999999999	363.63	76.37	0.00	440.00
FAC.	26/01/2016	B0001-00008470	TOLOSA CARLOS	MON.	20240504376	168.60	35.40	0.00	204.00
FAC.	26/01/2016	B0001-00008471	VERON ANIBAL	MON.	20062644576	363.64	76.36	0.00	440.00
FAC.	26/01/2016	B0001-00008472	QUIROZ JULIA	MON.	27202828030	132.23	27.77	0.00	160.00
FAC.	26/01/2016	B0001-00008473	HEREDIA	MON.	20214165881	99.18	20.82	0.00	120.00
FAC.	26/01/2016	B0001-00008474	VEGA CARINA	MON.	27266140512	89.26	18.74	0.00	108.00
FAC.	26/01/2016	B0001-00008475	LOPEZ CARINA	MON.	27111111117	104.13	21.87	0.00	126.00
FAC.	26/01/2016	B0001-00008476	ROMAN GRACIELA	MON.	27999999994	97.52	20.48	0.00	118.00
FAC.	26/01/2016	B0001-00008477	TABORDA LAURA	MON.	20176486776	333.89	70.11	0.00	404.00
FAC.	26/01/2016	B0001-00008478	ARDUVINO OSCAR	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	26/01/2016	B0001-00008479	AGUILERA LEANDRO POCHITO	MON.	22111111115	79.34	16.66	0.00	96.00
FAC.	26/01/2016	B0001-00008480	DIETETICA ZEBALLOS	MON.	20134447770	272.74	57.26	0.00	330.00
FAC.	26/01/2016	B0001-00008481	FONSECA JULIO	MON.	20084851575	148.76	31.24	0.00	180.00
FAC.	26/01/2016	B0001-00008482	MAMANI CARLOS	MON.	20105233303	267.78	56.22	0.00	324.00
FAC.	26/01/2016	B0001-00008483	LEIVA GUILLERMO	MON.	20111111112	104.13	21.87	0.00	126.00
FAC.	26/01/2016	B0001-00008484	ZARATE MIGUEL	MON.	20253399628	398.36	83.64	0.00	482.00
FAC.	26/01/2016	B0001-00008485	IFRAN ANDREA	MON.	20888888889	540.50	113.50	0.00	654.00
FAC.	26/01/2016	B0001-00008486	SANCHEZ DELIA	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	26/01/2016	B0001-00008487	PIMPO	MON.	20202345426	119.00	25.00	0.00	144.00
FAC.	26/01/2016	B0001-00008488	LOPEZ	MON.	20062348993	119.01	24.99	0.00	144.00
FAC.	26/01/2016	B0001-00008489	VIDAL	MON.	20277624827	94.22	19.78	0.00	114.00
FAC.	26/01/2016	B0001-00008490	GARCIA	MON.	20165731868	79.34	16.66	0.00	96.00
FAC.	26/01/2016	B0001-00008491	CALVI	MON.	20111111112	188.44	39.56	0.00	228.00
FAC.	26/01/2016	B0001-00008492	ZAPATA GLORIA	MON.	27111111117	282.64	59.36	0.00	342.00
FAC.	26/01/2016	B0001-00008493	GARCIA DORA	MON.	20160733102	188.42	39.58	0.00	228.00
FAC.	26/01/2016	B0001-00008494	CHAFELO JESUS	MON.	23180105859	49.59	10.41	0.00	60.00
FAC.	26/01/2016	B0001-00008495	FALCON SUSANA	MON.	20111111112	166.33	34.92	0.00	201.25
FAC.	26/01/2016	B0001-00008496	SEJAS AIDA	MON.	27060304284	99.18	20.82	0.00	120.00
FAC.	26/01/2016	B0001-00008497	SOSA ESTELA	MON.	20122158641	104.13	21.87	0.00	126.00
FAC.	26/01/2016	B0001-00008498	KIOSCO CHICHO	MON.	30132234368	99.17	20.83	0.00	120.00
FAC.	26/01/2016	B0001-00008499	PEREZ CLARA	MON.	20068500622	99.18	20.82	0.00	120.00
FAC.	26/01/2016	B0001-00008500	BETELIA MARCELO OSCAR	MON.	20214858593	454.54	95.46	0.00	550.00
FAC.	26/01/2016	B0001-00008501	ROSAS BLAS	MON.	27264608495	282.63	59.37	0.00	342.00
FAC.	26/01/2016	B0001-00008502	FONTANINI EMILIANO	MON.	20277933730	384.29	80.71	0.00	465.00
FAC.	26/01/2016	B0001-00008503	POLLERIA	MON.	20251522058	233.06	48.94	0.00	282.00
FAC.	26/01/2016	B0001-00008504	SONZOGNI NELIDA	C.F.	26063677131	99.18	20.82	0.00	120.00
FAC.	26/01/2016	B0001-00008505	AUTOSERVICIO LAS DOS "G"	MON.	20111111112	595.04	124.96	0.00	720.00
FAC.	26/01/2016	B0001-00008506	JARA HUGO	MON.	20251265020	578.51	121.49	0.00	700.00
FAC.	26/01/2016	B0001-00008507	JARA HUGO	MON.	20251265020	578.51	121.49	0.00	700.00
FAC.	27/01/2016	A0001-00000452	SOCIAS MARIA	R.I.	27146838567	247.93	52.07	0.00	300.00
FAC.	27/01/2016	A0001-00000453	CHOPERIA SANTA FE	R.I.	30708114630	495.87	104.13	0.00	600.00
FAC.	27/01/2016	A0001-00000454	TRANSFLUVIAL SA ( COSTA L	R.I.	30710551657	793.39	166.61	0.00	960.00
FAC.	27/01/2016	A0001-00000455	GUADALUPE S.H	R.I.	33714177589	257.85	54.15	0.00	312.00
FAC.	27/01/2016	A0001-00000456	AUTOSERVICIO BRISA	R.I.	27940309897	1520.66	319.34	0.00	1840.00
FAC.	27/01/2016	A0001-00000457	RINCON ANDREA	R.I.	20152620978	99.17	20.83	0.00	120.00
FAC.	27/01/2016	A0001-00000458	WILLINER OSVALDO	R.I.	20209704057	282.64	59.36	0.00	342.00
FAC.	27/01/2016	B0001-00008508	SENTIR	MON.	20888888889	178.51	37.49	0.00	216.00
FAC.	27/01/2016	B0001-00008509	BELTRAME MAXIMILIANO	MON.	20274144255	495.87	104.13	0.00	600.00
FAC.	27/01/2016	B0001-00008510	MARENGO FEDERICO	MON.	30714052442	257.85	54.15	0.00	312.00
FAC.	27/01/2016	B0001-00008511	BAR MOOD	MON.	20239268839	247.93	52.07	0.00	300.00
FAC.	27/01/2016	B0001-00008512	GOMEZ ELENA MARIA	MON.	20062881624	89.26	18.74	0.00	108.00
FAC.	27/01/2016	B0001-00008513	DIQUE	MON.	23160223774	143.81	30.19	0.00	174.00
FAC.	27/01/2016	B0001-00008514	SOBERAL RICARDO	MON.	20121475805	327.26	68.74	0.00	396.00
FAC.	27/01/2016	B0001-00008515	PERALTA ROSARIO	MON.	27167441225	89.26	18.74	0.00	108.00
FAC.	27/01/2016	B0001-00008516	FERNANDEZ PAOLA	MON.	27354403884	49.59	10.41	0.00	60.00
FAC.	27/01/2016	B0001-00008517	ARCE DIEGO	MON.	20259037590	398.34	83.66	0.00	482.00
FAC.	27/01/2016	B0001-00008518	LOZADA MARIA SUSANA	MON.	23112632514	59.50	12.50	0.00	72.00
FAC.	27/01/2016	B0001-00008519	RODRIGUEZ FACUNDO	MON.	20267894362	257.85	54.15	0.00	312.00
Subtotal:						17906,06	3760,19	0.00	21666,25

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	27/01/2016	B0001-00008520	LIMA SILVIA	MON.	20888888889	119.00	25.00	0.00	144.00
FAC.	27/01/2016	B0001-00008521	BERRAZ SUSANA	MON.	27111111117	257.85	54.15	0.00	312.00
FAC.	27/01/2016	B0001-00008522	SANCHEZ MARIO	MON.	20054087749	282.64	59.36	0.00	342.00
FAC.	27/01/2016	B0001-00008523	KIOSCO EL PATO	MON.	20888888889	282.63	59.37	0.00	342.00
FAC.	27/01/2016	B0001-00008524	GIANNAKIS GUILLERMO	MON.	30505779858	89.26	18.74	0.00	108.00
FAC.	27/01/2016	B0001-00008525	OLMEDO	MON.	20111111112	119.01	24.99	0.00	144.00
FAC.	27/01/2016	B0001-00008526	CCHPEKO JORGE	MON.	27123456780	158.68	33.32	0.00	192.00
FAC.	27/01/2016	B0001-00008527	LOS PORQUITOS	MON.	20111111112	188.43	39.57	0.00	228.00
FAC.	27/01/2016	B0001-00008528	TELECENTRO	MON.	20681987658	282.64	59.36	0.00	342.00
FAC.	27/01/2016	B0001-00008529	ASTUDILLO ANA	MON.	20888888889	99.18	20.82	0.00	120.00
FAC.	27/01/2016	B0001-00008530	CARRARA	MON.	20165731728	44.63	9.37	0.00	54.00
FAC.	27/01/2016	B0001-00008531	BETIANA	MON.	27293483316	220.67	46.33	0.00	267.00
FAC.	27/01/2016	B0001-00008532	DEFAGO	MON.	30119331702	171.90	36.10	0.00	208.00
FAC.	27/01/2016	B0001-00008533	CELER ALMA	MON.	27311553521	695.86	146.14	0.00	842.00
FAC.	27/01/2016	B0001-00008534	ZAPATA JOSE	MON.	20111111112	99.17	20.83	0.00	120.00
FAC.	27/01/2016	B0001-00008535	SUPER SAN JOSE	EXE.	33686982349	282.63	59.37	0.00	342.00
FAC.	27/01/2016	B0001-00008536	ESCOBAR	MON.	20058029263	99.18	20.82	0.00	120.00
FAC.	27/01/2016	B0001-00008537	ALMADA GABRIEL CARLOS	MON.	20231184644	99.17	20.83	0.00	120.00
FAC.	27/01/2016	B0001-00008538	MAI ROCIO	MON.	20201497885	213.23	44.77	0.00	258.00
FAC.	27/01/2016	B0001-00008539	MANSILLA ALICIA	MON.	27172055872	94.22	19.78	0.00	114.00
FAC.	27/01/2016	B0001-00008540	OVANDO LORENA	MON.	20888888889	49.59	10.41	0.00	60.00
FAC.	27/01/2016	B0001-00008541	CASTAEDA MARIA	MON.	37396756154	49.59	10.41	0.00	60.00
FAC.	27/01/2016	B0001-00008542	HERNANDEZ BLANCA ESTER	MON.	27036778798	99.18	20.82	0.00	120.00
FAC.	27/01/2016	B0001-00008543	DORIN VANESA	MON.	27111111117	94.22	19.78	0.00	114.00
FAC.	27/01/2016	B0001-00008544	FRUTOS VANINA	MON.	27293542215	104.13	21.87	0.00	126.00
FAC.	27/01/2016	B0001-00008545	VILLA CLAUDIA	MON.	20111111112	143.81	30.19	0.00	174.00
FAC.	27/01/2016	B0001-00008546	GIGLIOTTI CARMEN	MON.	23051166914	158.68	33.32	0.00	192.00
FAC.	27/01/2016	B0001-00008547	NANDI	MON.	20111111112	793.39	166.61	0.00	960.00
FAC.	27/01/2016	B0001-00008548	CRiado DANIEL	MON.	20119334706	128.93	27.07	0.00	156.00
FAC.	27/01/2016	B0001-00008549	HERNANDEZ MARIA	MON.	27186580376	59.50	12.50	0.00	72.00
FAC.	27/01/2016	B0001-00008550	RAMIREZ ESTER	MON.	34257465278	44.63	9.37	0.00	54.00
FAC.	27/01/2016	B0001-00008551	IFRAN	MON.	20888888889	23.14	4.86	0.00	28.00
FAC.	27/01/2016	B0001-00008552	YODICE MIGUEL	MON.	20111111112	138.85	29.15	0.00	168.00
FAC.	27/01/2016	B0001-00008553	MARTINEZ YOLANDA	MON.	20126621834	292.56	61.44	0.00	354.00
FAC.	27/01/2016	B0001-00008554	SCALISE	MON.	23117204219	89.26	18.74	0.00	108.00
FAC.	27/01/2016	B0001-00008555	VALENZUELA ROSA BEATRIZ	MON.	20146812695	79.34	16.66	0.00	96.00
FAC.	27/01/2016	B0001-00008556	BAR EL PARQUE	MON.	20139260288	438.01	91.99	0.00	530.00
FAC.	27/01/2016	B0001-00008557	BAR EL PARQUE	MON.	20139260288	396.69	83.31	0.00	480.00
FAC.	27/01/2016	B0001-00008558	RIOS NORMA	MON.	27215632739	49.59	10.41	0.00	60.00
FAC.	27/01/2016	B0001-00008559	NINI MIRIAN	MON.	20888888889	49.59	10.41	0.00	60.00
FAC.	27/01/2016	B0001-00008560	TAPIA BALDOMIRO	MON.	20285436606	49.59	10.41	0.00	60.00
FAC.	27/01/2016	B0001-00008561	RAMOS MATIAS	MON.	20100578027	49.59	10.41	0.00	60.00
FAC.	27/01/2016	B0001-00008562	ACEVEDO B.	MON.	20296289796	99.18	20.82	0.00	120.00
FAC.	27/01/2016	B0001-00008563	SOPEREZ ABEL	MON.	20241467709	618.17	129.83	0.00	748.00
FAC.	27/01/2016	B0001-00008565	GONZALES SANDRA	MON.	27202081180	158.68	33.32	0.00	192.00
FAC.	27/01/2016	B0001-00008566	OTTONELLI CATALINA	MON.	20777888553	94.22	19.78	0.00	114.00
FAC.	27/01/2016	B0001-00008567	VASTISTELA NORMA (a la bu	MON.	20888888889	79.34	16.66	0.00	96.00
FAC.	27/01/2016	B0001-00008568	CABALLERO ORELLANA	MON.	27111111117	228.10	47.90	0.00	276.00
FAC.	27/01/2016	B0001-00008569	PAMELITA 2	MON.	27168804364	49.59	10.41	0.00	60.00
FAC.	27/01/2016	B0001-00008570	MARCHESI GIMENA	MON.	27344665961	49.59	10.41	0.00	60.00
FAC.	27/01/2016	B0001-00008571	SALOMON BLANCA	MON.	27135896999	49.59	10.41	0.00	60.00
FAC.	27/01/2016	B0001-00008572	VILLALBA CARLOS	MON.	20166299293	99.18	20.82	0.00	120.00
FAC.	27/01/2016	B0001-00008573	SCOTTA	MON.	20111111112	231.40	48.60	0.00	280.00
FAC.	27/01/2016	B0001-00008574	RAUL	MON.	20171156883	516.52	108.48	0.00	625.00
FAC.	27/01/2016	B0001-00008575	VILLA RUBIA ISABEL	MON.	27251478525	158.68	33.32	0.00	192.00
FAC.	27/01/2016	B0001-00008576	RIOS ARMANDO	MON.	20182420078	148.76	31.24	0.00	180.00
FAC.	28/01/2016	A0001-00000459	MUGNA DIEGO	R.I.	20295605481	233.05	48.95	0.00	282.00
FAC.	28/01/2016	A0001-00000460	MAS S.R.L.	R.I.	20273576895	94.22	19.78	0.00	114.00
FAC.	28/01/2016	A0001-00000461	LA ESPIGA DORADA S.R.L	R.I.	30708736542	89.26	18.74	0.00	108.00
FAC.	28/01/2016	A0001-00000462	GAUCHITOS S.R.L.	R.I.	30678413875	681.81	143.19	0.00	825.00
FAC.	28/01/2016	A0001-00000463	LIN JUAN	R.I.	27940184431	793.39	166.61	0.00	960.00
FAC.	28/01/2016	A0001-00000464	BATISTELLA MIGUEL ANGEL	R.I.	20116766699	171.90	36.10	0.00	208.00
FAC.	28/01/2016	B0001-00008577	VADILLO ISABEL	MON.	27111111117	49.59	10.41	0.00	60.00
FAC.	28/01/2016	B0001-00008578	MEHAUD ARIEL	MON.	20276206762	94.22	19.78	0.00	114.00
FAC.	28/01/2016	B0001-00008579	TORRICO SHIRLEY	MON.	27928680121	44.63	9.37	0.00	54.00
FAC.	28/01/2016	B0001-00008580	MORAGA ALICIA	MON.	27168633616	49.59	10.41	0.00	60.00
FAC.	28/01/2016	B0001-00008581	OLIVERA ROSA NILDA	MON.	27108742203	94.22	19.78	0.00	114.00
FAC.	28/01/2016	B0001-00008582	ESPINDOLA HORACIO	MON.	27111111117	429.76	90.24	0.00	520.00
FAC.	28/01/2016	B0001-00008584	KIOSKO POCHA	MON.	20111111112	79.34	16.66	0.00	96.00
FAC.	28/01/2016	B0001-00008585	LOPEZ ANDRES	MON.	20062559463	49.59	10.41	0.00	60.00
FAC.	28/01/2016	B0001-00008586	ALMADA DARIO	MON.	20246498491	413.22	86.78	0.00	500.00
FAC.	28/01/2016	B0001-00008587	ALMADA DARIO	MON.	20246498491	454.54	95.46	0.00	550.00
FAC.	28/01/2016	B0001-00008588	ARGUATI ESTELA MARI	MON.	20128823876	99.17	20.83	0.00	120.00
FAC.	28/01/2016	B0001-00008589	CORONEL	MON.	20137598400	213.22	44.78	0.00	258.00
FAC.	28/01/2016	B0001-00008590	BAO GRISELDA	MON.	27271281078	94.22	19.78	0.00	114.00
Subtotal:						14091,78	2959,22	0.00	17051,00

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	28/01/2016	B0001-00008591	OCAMPO MELISA	MON.	27310923473	99.17	20.83	0.00	120.00
FAC.	28/01/2016	B0001-00008592	HAQUIN MARIELA	MON.	20214121396	99.18	20.82	0.00	120.00
FAC.	28/01/2016	B0001-00008593	PASTRANA	MON.	27625945904	371.90	78.10	0.00	450.00
FAC.	28/01/2016	B0001-00008594	PALOMEQUE SUSANA	MON.	201111111112	540.48	113.52	0.00	654.00
FAC.	28/01/2016	B0001-00008595	SUPER PREMIUM	MON.	20260649168	429.75	90.25	0.00	520.00
FAC.	28/01/2016	B0001-00008596	RUSCITI BEATRIZ	MON.	20149926381	322.31	67.69	0.00	390.00
FAC.	28/01/2016	B0001-00008597	CELIS FABIAN MARCELO	MON.	20185460798	141.33	29.67	0.00	171.00
FAC.	28/01/2016	B0001-00008598	GRACIA CLAUDIA	MON.	20103153884	188.44	39.56	0.00	228.00
FAC.	28/01/2016	B0001-00008599	FLORITO CECILIA	MON.	27112693365	247.94	52.06	0.00	300.00
FAC.	28/01/2016	B0001-00008600	PANADERIA DON FRANCISCO	MON.	27243204939	59.50	12.50	0.00	72.00
FAC.	28/01/2016	B0001-00008601	GOMEZ MARTA	MON.	27152025241	44.63	9.37	0.00	54.00
FAC.	28/01/2016	B0001-00008602	SALGUERO GRACIANA	MON.	271111111117	165.29	34.71	0.00	200.00
FAC.	28/01/2016	B0001-00008603	ALCORCEL ALEJANDRO	MON.	20170683014	337.19	70.81	0.00	408.00
FAC.	28/01/2016	B0001-00008604	ALEGRE MARIELA	MON.	20888888889	193.40	40.60	0.00	234.00
FAC.	28/01/2016	B0001-00008605	AVILA MARIA	MON.	23182423815	272.72	57.28	0.00	330.00
FAC.	28/01/2016	B0001-00008606	RIVERO LUISA	MON.	27274140858	143.80	30.20	0.00	174.00
FAC.	28/01/2016	B0001-00008607	LAURINI	MON.	20123584490	399.99	84.01	0.00	484.00
FAC.	28/01/2016	B0001-00008608	BARBOSA ROSENDO	MON.	21356512496	287.61	60.39	0.00	348.00
FAC.	28/01/2016	B0001-00008609	SISTERNA CARMEN	MON.	27203205037	161.98	34.02	0.00	196.00
FAC.	28/01/2016	B0001-00008610	ZOCOLA	MON.	20164554121	171.90	36.10	0.00	208.00
FAC.	28/01/2016	B0001-00008611	DAVANSO	MON.	27255156220	59.50	12.50	0.00	72.00
FAC.	28/01/2016	B0001-00008612	VILLAGRA JULIAN	MON.	20225694576	89.26	18.74	0.00	108.00
FAC.	28/01/2016	B0001-00008613	MAZZERONI JORGE	MON.	201111111112	314.06	65.94	0.00	380.00
FAC.	28/01/2016	B0001-00008614	RUIZ	MON.	201111111112	104.13	21.87	0.00	126.00
FAC.	28/01/2016	B0001-00008615	CASTRO MELINA BELEN	MON.	27307874216	138.85	29.15	0.00	168.00
FAC.	28/01/2016	B0001-00008616	ROMI CRI	MON.	201111111112	49.59	10.41	0.00	60.00
FAC.	28/01/2016	B0001-00008617	MACIEL	MON.	20198756327	307.44	64.56	0.00	372.00
FAC.	28/01/2016	B0001-00008618	ARGUELLO FLORENCIA	MON.	27336868586	138.85	29.15	0.00	168.00
FAC.	28/01/2016	B0001-00008619	BAICHE NORMA	MON.	23261234564	44.63	9.37	0.00	54.00
FAC.	28/01/2016	B0001-00008620	LARA JORGE	MON.	20103384509	333.88	70.12	0.00	404.00
FAC.	28/01/2016	B0001-00008621	AGUIRRE RUBEN	MON.	20137596742	89.26	18.74	0.00	108.00
FAC.	28/01/2016	B0001-00008622	GAMERO MARIA MONICA	MON.	27301997758	143.80	30.20	0.00	174.00
FAC.	28/01/2016	B0001-00008623	VELAZQUEZ CARLOS	MON.	20063086496	214.88	45.12	0.00	260.00
FAC.	28/01/2016	B0001-00008624	ROSANA	MON.	27178769478	116.74	24.51	0.00	141.25
FAC.	28/01/2016	B0001-00008625	CAROLO LUIS	MON.	20269874121	462.81	97.19	0.00	560.00
FAC.	28/01/2016	B0001-00008626	DUARTE RAUL	MON.	20128828738	89.26	18.74	0.00	108.00
FAC.	28/01/2016	B0001-00008627	DUCLO MARCELO	MON.	201111111112	109.09	22.91	0.00	132.00
FAC.	28/01/2016	B0001-00008628	HERITTIER CELIA	MON.	27200943576	238.00	50.00	0.00	288.00
FAC.	28/01/2016	B0001-00008629	BLAS ROSA	MON.	20264608490	89.26	18.74	0.00	108.00
FAC.	28/01/2016	B0001-00008630	IGLESIAS MARIA CLAUDIA	MON.	23249439444	49.59	10.41	0.00	60.00
FAC.	28/01/2016	B0001-00008631	TITON MIRTA	MON.	27136766681	233.06	48.94	0.00	282.00
FAC.	28/01/2016	B0001-00008632	CHAI NE DOMINGA	MON.	20030521820	94.22	19.78	0.00	114.00
FAC.	28/01/2016	B0001-00008633	PEREYRA ALEJANDRO	MON.	20282411335	89.26	18.74	0.00	108.00
FAC.	28/01/2016	B0001-00008634	ROBINET GRACIELA	MON.	27124874527	49.59	10.41	0.00	60.00
FAC.	28/01/2016	B0001-00008635	GIMENEZ GABRIEL	MON.	20293876348	233.06	48.94	0.00	282.00
FAC.	28/01/2016	B0001-00008636	AYALA RAUL	MON.	20183409272	188.43	39.57	0.00	228.00
FAC.	28/01/2016	B0001-00008637	MAGALLANES DAIANA	MON.	27362632566	138.85	29.15	0.00	168.00
FAC.	28/01/2016	B0001-00008638	CHAPARRO MARIA ELENA	MON.	27292688259	49.59	10.41	0.00	60.00
FAC.	28/01/2016	B0001-00008639	LOMBARDI ROBERTINO	MON.	23317008589	99.18	20.82	0.00	120.00
FAC.	28/01/2016	B0001-00008640	GOMEZ PAOLA	MON.	27147896544	171.90	36.10	0.00	208.00
FAC.	28/01/2016	B0001-00008641	AATE JOSE	MON.	20124372470	287.61	60.39	0.00	348.00
FAC.	28/01/2016	B0001-00008642	SCHIFITTO	MON.	23236957144	138.85	29.15	0.00	168.00
FAC.	28/01/2016	B0001-00008643	RUBIA	MON.	201111111112	99.18	20.82	0.00	120.00
FAC.	28/01/2016	B0001-00008644	MANCINI ARACELI	MON.	27328955143	221.49	46.51	0.00	268.00
FAC.	28/01/2016	B0001-00008645	CATANEO PAOLA	MON.	27230297482	79.36	16.64	0.00	96.00
FAC.	28/01/2016	B0001-00008646	AVALOS	MON.	27128826403	282.65	59.35	0.00	342.00
FAC.	28/01/2016	B0001-00008647	GUTIERREZ RODRIGO	MON.	27187457217	171.90	36.10	0.00	208.00
FAC.	28/01/2016	B0001-00008648	RADEFF SOFIA	MON.	27124379348	49.59	10.41	0.00	60.00
FAC.	28/01/2016	B0001-00008649	CERVANTE MIGUEL	MON.	27119335553	89.26	18.74	0.00	108.00
FAC.	28/01/2016	B0001-00008650	MORETTI DOMITILA	MON.	27039895825	99.17	20.83	0.00	120.00
FAC.	28/01/2016	B0001-00008651	CHEN BIMEROME	MON.	20942598794	760.33	159.67	0.00	920.00
FAC.	28/01/2016	B0001-00008652	CHEN BIMEROME	MON.	20942598794	760.33	159.67	0.00	920.00
FAC.	29/01/2016	A0001-00000465	SARAVIA	R.I.	20128824406	180.17	37.83	0.00	218.00
FAC.	29/01/2016	B0001-00008653	LUCENA MARIA	MON.	27184027742	168.60	35.40	0.00	204.00
FAC.	29/01/2016	B0001-00008654	ARANDA RAUL	MON.	20062187566	109.09	22.91	0.00	132.00
FAC.	29/01/2016	B0001-00008655	RAMIREZ CLAUDIO	MON.	20226274368	44.63	9.37	0.00	54.00
FAC.	29/01/2016	B0001-00008656	BAEZ RAMONA	MON.	20148527416	165.29	34.71	0.00	200.00
FAC.	29/01/2016	B0001-00008657	MASA	MON.	20214789656	49.59	10.41	0.00	60.00
FAC.	29/01/2016	B0001-00008658	GODOY REMIGIA	MON.	20309070454	79.34	16.66	0.00	96.00
FAC.	29/01/2016	B0001-00008659	GODOY GABRIEL	MON.	20242754442	257.85	54.15	0.00	312.00
FAC.	29/01/2016	B0001-00008660	DESPENSA MILAGROS	MON.	23274879173	99.18	20.82	0.00	120.00
FAC.	29/01/2016	B0001-00008661	SOSA ONIDIO	MON.	20253698552	44.63	9.37	0.00	54.00
FAC.	29/01/2016	B0001-00008662	MENDEZ	MON.	27116764429	49.59	10.41	0.00	60.00
FAC.	29/01/2016	B0001-00008663	PARAVANI CARINA ANDREA	MON.	23242755944	89.26	18.74	0.00	108.00
FAC.	29/01/2016	B0001-00008664	CORDOBA	MON.	20247229141	277.70	58.30	0.00	336.00
Subtotal:						13863,17	2911,08	0.00	16774,25

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
FAC.	29/01/2016	B0001-00008665	LEONOR	MON.	20328714486	59.50	12.50	0.00	72.00
FAC.	29/01/2016	B0001-00008666	SOTINI VIVIANA	MON.	20211310090	188.43	39.57	0.00	228.00
FAC.	29/01/2016	B0001-00008667	CARNICERIA EL REY	MON.	20183428285	282.63	59.37	0.00	342.00
FAC.	29/01/2016	B0001-00008668	NIZ DIEGO	MON.	201111111112	438.02	91.98	0.00	530.00
FAC.	29/01/2016	B0001-00008669	NIZ DIEGO	MON.	201111111112	438.02	91.98	0.00	530.00
FAC.	29/01/2016	B0001-00008670	XIAOMEI LIN	MON.	23946004154	760.33	159.67	0.00	920.00
FAC.	29/01/2016	B0001-00008671	XIAOMEI LIN	MON.	23946004154	760.33	159.67	0.00	920.00
FAC.	29/01/2016	B0001-00008672	PONCE ELENA	MON.	20888888889	193.40	40.60	0.00	234.00
FAC.	29/01/2016	B0001-00008673	DIAZ PATRICIA	MON.	20888888889	247.94	52.06	0.00	300.00
FAC.	29/01/2016	B0001-00008674	CHILINN(KIOSCO LAUTY)	MON.	201111111112	158.68	33.32	0.00	192.00
FAC.	29/01/2016	B0001-00008675	RAMIREZ JAIRO	MON.	201111111112	267.78	56.22	0.00	324.00
FAC.	29/01/2016	B0001-00008676	SEQUEIRA GLADIS	MON.	27210488850	49.59	10.41	0.00	60.00
FAC.	29/01/2016	B0001-00008677	GOMEZ ZULEMA	MON.	271111111117	257.85	54.15	0.00	312.00
FAC.	29/01/2016	B0001-00008678	RABEZ DIANA	MON.	201111111112	138.85	29.15	0.00	168.00
FAC.	29/01/2016	B0001-00008679	ALFONSO NORMA	MON.	201111111112	94.22	19.78	0.00	114.00
FAC.	29/01/2016	B0001-00008680	TOLOSA CARLOS	MON.	20240504376	168.60	35.40	0.00	204.00
FAC.	29/01/2016	B0001-00008681	TOLOZA DELIA	MON.	201111111112	94.22	19.78	0.00	114.00
FAC.	29/01/2016	B0001-00008682	GIMENEZ HUGO	MON.	20206233940	374.37	78.63	0.00	453.00
FAC.	29/01/2016	B0001-00008683	QUIROZ JULIA	MON.	27202828030	168.60	35.40	0.00	204.00
FAC.	29/01/2016	B0001-00008684	HEREDIA	MON.	20214165881	119.01	24.99	0.00	144.00
FAC.	29/01/2016	B0001-00008685	VEGA CARINA	MON.	27266140512	89.26	18.74	0.00	108.00
FAC.	29/01/2016	B0001-00008686	LUJAN EVA	MON.	23174617414	127.27	26.73	0.00	154.00
FAC.	29/01/2016	B0001-00008687	GONZALEZ MARI	MON.	27136768617	79.34	16.66	0.00	96.00
FAC.	29/01/2016	B0001-00008688	VIDAL MARIA	MON.	20056344935	57.85	12.15	0.00	70.00
FAC.	29/01/2016	B0001-00008689	PONCE SUSANA	MON.	27221935913	89.26	18.74	0.00	108.00
FAC.	29/01/2016	B0001-00008690	LANCHI MARIA	MON.	271111111117	238.02	49.98	0.00	288.00
FAC.	29/01/2016	B0001-00008691	AGUILERA VICTOR	MON.	27185016337	206.61	43.39	0.00	250.00
FAC.	29/01/2016	B0001-00008692	ROMERO MARCELO	MON.	201111111112	224.79	47.21	0.00	272.00
FAC.	29/01/2016	B0001-00008693	MORETTO VIVIANA	MON.	201111111112	79.34	16.66	0.00	96.00
FAC.	29/01/2016	B0001-00008694	LOPEZ BRENDA	MON.	27248513603	99.18	20.82	0.00	120.00
FAC.	29/01/2016	B0001-00008695	CONTRERAS	MON.	20777888995	89.26	18.74	0.00	108.00
FAC.	29/01/2016	B0001-00008696	AREVALOS CELINA	MON.	271111111117	89.26	18.74	0.00	108.00
FAC.	29/01/2016	B0001-00008697	AGUILERA LEANDRO POCHITO	MON.	221111111115	39.67	8.33	0.00	48.00
FAC.	29/01/2016	B0001-00008698	DIETETICA ZEBALLOS	MON.	20134447770	123.97	26.03	0.00	150.00
FAC.	29/01/2016	B0001-00008699	SABATER ESTELA	MON.	20145698775	44.63	9.37	0.00	54.00
FAC.	29/01/2016	B0001-00008700	TOLOZA NORMA	MON.	201111111112	82.64	17.36	0.00	100.00
FAC.	29/01/2016	B0001-00008701	GONZALEZ ADRIAN	MON.	20062505142	123.97	26.03	0.00	150.00
FAC.	29/01/2016	B0001-00008702	PEREZ MAIRA	MON.	27301856607	228.10	47.90	0.00	276.00
FAC.	29/01/2016	B0001-00008703	TABORDA ESTELA	MON.	20888888889	89.26	18.74	0.00	108.00
FAC.	29/01/2016	B0001-00008704	ACUA CARLOS	MON.	20121212227	261.16	54.84	0.00	316.00
FAC.	29/01/2016	B0001-00008705	PIMPO	MON.	20202345426	79.34	16.66	0.00	96.00
FAC.	29/01/2016	B0001-00008706	GRANJA POLI	MON.	271111111117	188.44	39.56	0.00	228.00
FAC.	29/01/2016	B0001-00008707	MARTINEZ FLOR	MON.	27278346213	180.17	37.83	0.00	218.00
FAC.	29/01/2016	B0001-00008708	GARCIA DORA	MON.	20160733102	267.77	56.23	0.00	324.00
FAC.	29/01/2016	B0001-00008709	CHAPELO JESUS	MON.	23180105859	94.22	19.78	0.00	114.00
FAC.	29/01/2016	B0001-00008710	SEJAS AIDA	MON.	27060304284	99.18	20.82	0.00	120.00
FAC.	29/01/2016	B0001-00008711	SOSA ESTELA	MON.	20122158641	59.50	12.50	0.00	72.00
FAC.	29/01/2016	B0001-00008712	PEREZ CLARA	MON.	20068500622	148.77	31.23	0.00	180.00
FAC.	29/01/2016	B0001-00008713	NUEZ OLGA	MON.	27122842997	171.90	36.10	0.00	208.00
FAC.	29/01/2016	B0001-00008714	FUSI VIVIANA	MON.	27253691471	188.43	39.57	0.00	228.00
FAC.	29/01/2016	B0001-00008715	PANADERIA	MON.	201111111112	274.38	57.62	0.00	332.00
FAC.	29/01/2016	B0001-00008716	RODRIGUEZ	MON.	20269877899	94.22	19.78	0.00	114.00
FAC.	29/01/2016	B0001-00008717	SONZOGNI NELIDA	C.F.	26063677131	188.43	39.57	0.00	228.00
FAC.	29/01/2016	B0001-00008718	BRINGAS ALMACEN PERLAS	MON.	20058629252	282.64	59.36	0.00	342.00
FAC.	29/01/2016	B0001-00008719	BARRIENTOS	MON.	201111111112	49.59	10.41	0.00	60.00
FAC.	30/01/2016	A0001-00000466	SUPER CERATTO FALVO J CAR	R.I.	20164561284	143.81	30.19	0.00	174.00
FAC.	30/01/2016	A0001-00000467	ROLON ROBERTO	R.I.	20082809857	203.31	42.69	0.00	246.00
FAC.	30/01/2016	A0001-00000468	LONGO CLAUDIO DANIEL	R.I.	20320585555	413.22	86.78	0.00	500.00
FAC.	30/01/2016	B0001-00008720	GOGORZA MARIA	MON.	27131903222	188.43	39.57	0.00	228.00
FAC.	30/01/2016	B0001-00008721	DEBARBORA IRENE	MON.	27158529632	89.26	18.74	0.00	108.00
FAC.	30/01/2016	B0001-00008722	JUAN CARLOS PIZARRO	MON.	20140483339	99.17	20.83	0.00	120.00
FAC.	30/01/2016	B0001-00008723	ESQUIVEL HUGO	MON.	201111111112	85.95	18.05	0.00	104.00
FAC.	30/01/2016	B0001-00008724	VILLALVA JORGE	MON.	201111111112	183.48	38.52	0.00	222.00
FAC.	30/01/2016	B0001-00008725	SANTA LUCIA SERVICOS SOCI	MON.	33518543119	178.51	37.49	0.00	216.00
FAC.	30/01/2016	B0001-00008726	ORELLANO JUANA	MON.	27058627327	94.22	19.78	0.00	114.00
FAC.	30/01/2016	B0001-00008727	MENDEZ RAMIRO	MON.	20888888889	416.52	87.48	0.00	504.00
FAC.	30/01/2016	B0001-00008728	GODOY	C.F.	201111111112	282.63	59.37	0.00	342.00
FAC.	30/01/2016	B0001-00008729	STRADA ADRIANA	MON.	20225125458	416.52	87.48	0.00	504.00
FAC.	30/01/2016	B0001-00008730	AYALA MIGUEL	MON.	20147602171	49.59	10.41	0.00	60.00
FAC.	30/01/2016	B0001-00008731	FEMENIA MARCELO	MON.	20126620757	89.26	18.74	0.00	108.00
FAC.	30/01/2016	B0001-00008732	CHAMORRO FERNANDO	MON.	201111111112	540.48	113.52	0.00	654.00
FAC.	30/01/2016	B0001-00008733	ARCE DIEGO	MON.	20259037590	257.85	54.15	0.00	312.00
FAC.	30/01/2016	B0001-00008734	ISLA CRISTIAN	MON.	20257755631	257.85	54.15	0.00	312.00
FAC.	30/01/2016	B0001-00008735	ROMERO RUBEN ANDRES	MON.	20207784878	282.64	59.36	0.00	342.00
FAC.	30/01/2016	B0001-00008736	KIOSCO EL PATO	MON.	20888888889	282.64	59.36	0.00	342.00
Subtotal:						14645,53	3075,47	0.00	17721,00



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