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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	-	Int. Total
N.D.	01/10/2015	B0001-00000685	SCHALLER MARIO DANIEL	MON.	20207254046	5.79	1.21	0.00	7.00
FAC.	01/10/2015	B0001-00000686	ZOCOLA	MON.	20164554121	64.46	13.54	0.00	78.00
FAC.	01/10/2015	B0001-00000687	DAVANSO	MON.	27255156220	89.25	18.75	0.00	108.00
FAC.	01/10/2015	B0001-00000688	GONZALEZ SANDRA	MON.	27244757699	66.94	14.06	0.00	81.00
FAC.	01/10/2015	B0001-00000689	MAZZERONI JORGE	MON.	20111111112	128.92	27.08	0.00	156.00
FAC.	01/10/2015	B0001-00000690	DITEODORO JORGE ALBERTO	MON.	20160730375	128.92	27.08	0.00	156.00
FAC.	01/10/2015	B0001-00000691	KIOSCO GRACIELA	MON.	27103386301	32.23	6.77	0.00	39.00
FAC.	01/10/2015	B0001-00000692 B0001-00000693	SALLABERRY DANTE OMAR	MON.	20133334360	32.23	6.77	0.00	39.00
FAC.	01/10/2015 01/10/2015	B0001-00000693	SOTELO GLADIS BAICHE NORMA	MON.	27253927920 23261234564	64.46 66.94	13.54 14.06	0.00	78.00 81.00
FAC.	01/10/2015	B0001-00000094	AGUIRRE RUBEN	MON.	20137596742	32.23	6.77	0.00	39.00
FAC.	01/10/2015	B0001-00000696	GAMERO MARIA MONICA	MON.	27301997758	378.93	79.57	0.00	458.50
FAC.	01/10/2015	в0001-00000697	ROSANA	MON.	27178769478	101.65	21.35	0.00	123.00
FAC.	01/10/2015	B0001-00000698	LEIVA MONICA	MON.	27131632393	99.17	20.83	0.00	120.00
N.D.	01/10/2015	в0001-00000699	POY	MON.	20252765442	14.60	3.06	0.00	17.66
FAC.	01/10/2015	B0001-00000700	ROJAS SANDRA	MON.	21227151320	42.98	9.02	0.00	52.00
FAC.	01/10/2015	B0001-00000701	PALOMEQUE SUSANA	MON.	20111111112	190.91	40.09	0.00	231.00
FAC.	01/10/2015	B0001-00000702	BOGADO RAQUEL	MON.	27127655087	195.86	41.14	0.00	237.00
FAC.	01/10/2015	B0001-00000703 B0001-00000704	SUPER PREMIUM	MON.	20260649168 20111111112	1038.83	218.17	0.00	1257.00 531.00
FAC.	01/10/2015 01/10/2015	B0001-00000704 B0001-00000705	ARRIOLA HUGO GOMEZ RAQUEL	MON.	20111111112	438.84 119.84	92.16 25.16	0.00	145.00
FAC.	01/10/2015	B0001-00000705	DIAZ ANA	MON.	27123071145	148.76	31.24	0.00	180.00
FAC.	01/10/2015	B0001-00000707	DILDA MONICA	MON.	27133774403	66.94	14.06	0.00	81.00
FAC.	01/10/2015	B0001-00000708	FRANCO MARCELA	MON.	20184384257	108.26	22.74	0.00	131.00
FAC.	01/10/2015	B0001-00000709	CARNICERIA CHIAPELO	MON.	20111111112	127.27	26.73	0.00	154.00
FAC.	01/10/2015	B0001-00000710	RUSCITI BEATRIZ	MON.	20149926381	128.92	27.08	0.00	156.00
FAC.	01/10/2015	B0001-00000711	GRACIA CLAUDIA	MON.	20103153884	69.42	14.58	0.00	84.00
FAC.	01/10/2015	B0001-00000712	MAS CRISTIAN	MON.	20111111112	128.92	27.08	0.00	156.00
FAC.	01/10/2015	B0001-00000713	PEREYRA RUBEN	MON.	20170072996	195.86	41.14	0.00	237.00
FAC.	01/10/2015	B0001-00000714	FLORITO CECILIA	MON.	27112693365	133.88	28.12	0.00	162.00
FAC.	01/10/2015	B0001-00000715	CEJAS MAIRA	MON.	27282414703	69.42	14.58	0.00	84.00
FAC.	01/10/2015	B0001-00000716	AREVALO	MON.	23297227564	490.06	102.94	0.00	593.00
FAC.	01/10/2015 01/10/2015	B0001-00000717 B0001-00000718	ALDERETE ALDO BARROS ADRIANA	MON.	21126268537 27193785242	128.92 133.88	27.08	0.00	156.00 162.00
FAC.	01/10/2015	B0001-00000718	SALGUERO GRACIANA	MON.	271111111117	176.03	28.12 36.97	0.00	213.00
FAC.	01/10/2015	B0001-00000719	GARCIA ANDRES	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	01/10/2015	B0001-00000721	RODRIGUEZ ERICA	MON.	20294810944	192.56	40.44	0.00	233.00
FAC.	01/10/2015	B0001-00000722	RAMIREZ BETO	MON.	20085009398	133.88	28.12	0.00	162.00
FAC.	01/10/2015	B0001-00000723	MUGA MARIA	MON.	27059611041	281.80	59.20	0.00	341.00
FAC.	01/10/2015	B0001-00000724	FACAL MONICA	MON.	27111111117	104.13	21.87	0.00	126.00
FAC.	01/10/2015	B0001-00000725	RITACA JUAN CARLOS	MON.	20226272861	313.21	65.79	0.00	379.00
FAC.	01/10/2015	B0001-00000726	RODRIGUEZ HUGO	MON.	20111111112	254.52	53.48	0.00	308.00
FAC.	01/10/2015	B0001-00000727	SANCHEZ FABIAN	MON.	20111111112	76.03	15.97	0.00	92.00
FAC.	01/10/2015	B0001-00000728	HERNANDEZ ELVIRA	MON.	20258038887	90.91	19.09	0.00	110.00
FAC.	01/10/2015	B0001-00000729	LEDESMA(VERDULERIA)	MON.	20256876877	122.32	25.68	0.00	148.00
FAC.	01/10/2015	B0001-00000730	LAURINI DARROGA ROGENDO	MON.	20123584490	134.71 131.40	28.29	0.00	163.00 159.00
FAC.	01/10/2015 01/10/2015	B0001-00000731 B0001-00000732	BARBOSA ROSENDO SUER ROXANA	MON.	21356512496 20111111112	69.42	27.60 14.58	0.00	84.00
FAC.	01/10/2015	B0001-00000732	LARA JORGE	MON.	20111111112	296.08	62.17	0.00	358.25
FAC.	01/10/2015	B0001-00000734	CAROLO LUIS	MON.	20269874121	252.89	53.11	0.00	306.00
N.D.	01/10/2015	B0001-00000735	IBAEZ GABRIEL	MON.	20360025544	12.67	2.66	0.00	15.33
N.D.	01/10/2015	B0001-00000736	BAUERN	MON.	23103161169	82.37	17.29	0.00	99.66
FAC.	01/10/2015	B0001-00000737	ZAMORA MARIA	MON.	27123100706	69.42	14.58	0.00	84.00
FAC.	01/10/2015	B0001-00000738	BARCO	MON.	20295890925	87.60	18.40	0.00	106.00
FAC.	01/10/2015	B0001-00000739	PERLMAN	MON.	27239041979	138.84	29.16	0.00	168.00
FAC.	01/10/2015	B0001-00000740	ARANDA RAUL	MON.	20062187566	64.46	13.54	0.00	78.00
FAC.	01/10/2015	B0001-00000741	DIAZ MARIA GABRIELA	MON.	27220705531	64.46	13.54	0.00	78.00
FAC.	01/10/2015	B0001-00000742	GAITAN MARCELA	MON.	20226201484	34.71	7.29	0.00	42.00
FAC.	01/10/2015	B0001-00000743 B0001-00000744	GRSKO MASA	MON.	27139719765 20214789656	69.42 34.71	14.58 7.29	0.00	84.00 42.00
FAC.	01/10/2015 01/10/2015	B0001-00000744 B0001-00000745	MASA MARTINEZ ARMANDO	MON. MON.	20214789656	34.71	6.77	0.00	42.00 39.00
FAC.	01/10/2015	B0001-00000745	BARTOLI	MON.	20237209150	101.65	21.35	0.00	123.00
FAC.	01/10/2015	B0001-00000747	GODOY REMIGIA	MON.	20313034999	69.42	14.58	0.00	84.00
FAC.	01/10/2015	B0001-00000748	GALEANO PATRICIA	MON.	27300756587	64.46	13.54	0.00	78.00
FAC.	01/10/2015	B0001-00000749	CABRERA SANDRA	MON.	27220093870	34.71	7.29	0.00	42.00
FAC.	01/10/2015	B0001-00000750	ROMERO MARIO	MON.	20220030971	180.57	37.93	0.00	218.50
FAC.	01/10/2015	в0001-00000751	DESPENSA MILAGROS	MON.	23274879173	69.42	14.58	0.00	84.00
FAC.	01/10/2015	B0001-00000752	GIOFREDO RAUL ANGEL	MON.	20062315076	66.94	14.06	0.00	81.00
FAC.	01/10/2015	B0001-00000753	SOSA ONIDIO	MON.	20253698552	34.71	7.29	0.00	42.00
FAC.	01/10/2015	B0001-00000754	MENDEZ	MON.	27116764429	34.71	7.29	0.00	42.00
FAC.	01/10/2015	B0001-00000755	ARENA SUSANA	MON.	27131637948	64.46	13.54	0.00	78.00
FAC.	01/10/2015	B0001-00000756	MERCADO AGUSTIN	MON.	20111111112	235.53	49.47	0.00	285.00
FAC.	01/10/2015 01/10/2015	B0001-00000757 B0001-00000758	ALCARAZ LISI ANDREA	MON.	20183513002 27234823111	69.42 150.41	14.58	0.00	84.00 182.00
FAC.	01/10/2015	B0001-00000759	ROMERO PABLO	MON.	23236549879	150.41 34.71	31.59 7.29	0.00	42.00
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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	-	Int. Total
FAC.	01/10/2015	B0001-00000760	GUZMAN OLGA	MON.	23060303274	34.71	7.29	0.00	42.00
FAC.	01/10/2015	B0001-00000761	VERDULERIA	MON.	20276108701	245.45	51.55	0.00	297.00
N.C.	01/10/2015	B0001-00000762	SCHALLER MARIO DANIEL	MON.	20207254046	69.42	14.58	0.00	84.00
N.C.	01/10/2015	B0001-00000763	SCHALLER MARIO DANIEL	MON.	20207254046	34.71	7.29	0.00	42.00
N.C.	01/10/2015	B0001-00000764	POY	MON.	20252765442	138.84	29.16	0.00	168.00
N.C.	01/10/2015	B0001-00000765	POY	MON.	20252765442	101.65	21.35	0.00	123.00
N.C.	01/10/2015	B0001-00000766	IBAEZ GABRIEL	MON.	20360025544	174.38	36.62	0.00	211.00
N.C.	01/10/2015 01/10/2015	B0001-00000767 B0001-00000768	IBAEZ GABRIEL IBAEZ GABRIEL	MON. MON.	20360025544 20360025544	214.05 184.13	44.95 38.67	0.00	259.00 222.80
N.C.	01/10/2015	B0001-00000768	BAUERN	MON.	23103161169	238.85	50.15	0.00	289.00
N.C.	01/10/2015	B0001-00000770	BAUERN	MON.	23103161169	197.11	41.39	0.00	238.50
FAC.	02/10/2015	A0001-00000051	GOMEZ ANDREA FABIANA	R.I.	27205987725	198.34	41.66	0.00	240.00
FAC.	02/10/2015	A0001-00000052	ELIAS JOSE	R.I.	20112631772	1483.47	311.53	0.00	1795.00
FAC.	02/10/2015	B0001-00000771	BELCECCHI	MON.	20249951545	66.94	14.06	0.00	81.00
FAC.	02/10/2015	B0001-00000772	RETAMOSO TERESA	MON.	27115469296	96.69	20.31	0.00	117.00
FAC.	02/10/2015	B0001-00000773	ROBINET GRACIELA	MON.	27124874527	34.71	7.29	0.00	42.00
FAC.	02/10/2015	B0001-00000774	GIMENEZ GABRIEL	MON.	20293876348	69.42	14.58	0.00	84.00
FAC.	02/10/2015	B0001-00000775	AYALA RAUL	MON.	20183409272	131.40	27.60	0.00	159.00
FAC.	02/10/2015	B0001-00000776	VILLAGRA JULIAN LOMBARDI ROBERTINO	MON.	20175469886	34.71	7.29	0.00	42.00
FAC.	02/10/2015 02/10/2015	B0001-00000777 B0001-00000778	IRIARTE	MON. MON.	23317008589 20888888889	63.63 76.01	13.37 15.97	0.00	77.00 91.98
FAC.	02/10/2015	B0001-00000778	AATE JOSE	MON.	20124372470	205.80	43.20	0.00	249.00
FAC.	02/10/2015	B0001-00000779	GIMENEZ NESTOR	MON.	27084852436	133.88	28.12	0.00	162.00
FAC.	02/10/2015	B0001-00000781	GIMENEZ ANA CLARA	MON.	27266971384	32.23	6.77	0.00	39.00
FAC.	02/10/2015	B0001-00000782	MANCINI ARACELI	MON.	27328955143	99.17	20.83	0.00	120.00
FAC.	02/10/2015	B0001-00000783	FALCON MARCELO	MON.	20233952681	128.92	27.08	0.00	156.00
FAC.	02/10/2015	B0001-00000784	GUTIERREZ RODRIGO	MON.	27187457217	64.46	13.54	0.00	78.00
FAC.	02/10/2015	B0001-00000785	LARA NORA	MON.	27205698758	69.42	14.58	0.00	84.00
FAC.	02/10/2015	B0001-00000786	TOURN MARTIN	MON.	20251835986	69.42	14.58	0.00	84.00
FAC.	02/10/2015	B0001-00000787	LEONHART MARIA DE LOS ANG	MON.	20305574865	190.09	39.91	0.00	230.00
FAC.	02/10/2015	B0001-00000788	SEQUEYRA JORGELINA	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	02/10/2015	B0001-00000789	EL TANO	MON.	30708861703	257.85	54.15	0.00	312.00
FAC.	02/10/2015	B0001-00000790	GUTMAN ERIKA ROMINA	MON.	27267167260	64.46	13.54	0.00	78.00
FAC.	02/10/2015	B0001-00000791	MARCHESI GIMENA	MON.	27344665961	32.23	6.77	0.00	39.00
FAC.	02/10/2015	B0001-00000792	PAYE GLADYS	MON.	27046672734	34.71	7.29	0.00	42.00
FAC.	02/10/2015 02/10/2015	B0001-00000793 B0001-00000794	VILLALBA CARLOS FORMI MARCELO	MON.	20166299293 20178209028	69.42 98.34	14.58 20.66	0.00	84.00 119.00
FAC.	02/10/2015	B0001-00000791	AIACHINI HECTOR	MON.	20253724693	34.71	7.29	0.00	42.00
FAC.	02/10/2015	B0001-00000796	BARRIOS ZUNILDA	MON.	20076356964	58.68	12.32	0.00	71.00
FAC.	02/10/2015	B0001-00000797	RAUL	MON.	20171156883	229.33	48.17	0.00	277.50
FAC.	02/10/2015	B0001-00000798	FRUTOS NORBERTO	MON.	20248559722	185.95	39.05	0.00	225.00
FAC.	02/10/2015	B0001-00000799	VADILLO ISABEL	MON.	27111111117	69.42	14.58	0.00	84.00
FAC.	02/10/2015	B0001-00000800	MEHAUOD ARIEL	MON.	20276206762	32.23	6.77	0.00	39.00
FAC.	02/10/2015	B0001-00000801	MANGOLD LAURA	MON.	27122928611	69.42	14.58	0.00	84.00
FAC.	02/10/2015	B0001-00000802	FABRACCI GASTON	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	02/10/2015	B0001-00000803	PORTILLO MARCELA	MON.	27186291102	49.59	10.41	0.00	60.00
FAC.	02/10/2015	B0001-00000804	ESPINDOLA HORACIO	MON.	27111111117	286.78	60.22	0.00	347.00
FAC.	02/10/2015	B0001-00000805	MAZA ALEJANDRO	MON.	23168641354	66.94	14.06	0.00	81.00
FAC.	02/10/2015	B0001-00000806	JOZAMI MIGUEL	MON.	20218439420	200.82	42.18	0.00	243.00
FAC.	02/10/2015	B0001-00000807	CLARET MARCELO	MON.	20888888889	76.03 43.80	15.97	0.00	92.00
FAC.	02/10/2015 02/10/2015	B0001-00000808 B0001-00000809	PRIZIO ALMADA DARIO	MON. MON.	20117907903 20246498491	326.44	9.20 68.56	0.00	53.00 395.00
FAC.	02/10/2015	B0001-00000809	CORONEL OSCAR	MON.	20141314816	123.97	26.03	0.00	150.00
FAC.	02/10/2015	B0001-00000810	CORONEL	MON.	20137598400	64.46	13.54	0.00	78.00
FAC.	02/10/2015	B0001-00000812	VELAZQUEZ MARCELO	MON.	20083355574	167.36	35.14	0.00	202.50
FAC.	02/10/2015	B0001-00000813	PASTRANA	MON.	27625945904	193.39	40.61	0.00	234.00
FAC.	02/10/2015	B0001-00000814	GALLO OSCAR	MON.	20168770317	126.45	26.55	0.00	153.00
FAC.	02/10/2015	B0001-00000815	FERNANDEZ RAMON	MON.	27237516562	121.70	25.55	0.00	147.25
FAC.	02/10/2015	B0001-00000816	ALBARRACIN RUBEN	MON.	20221930836	93.39	19.61	0.00	113.00
FAC.	02/10/2015	B0001-00000817	GIBRINI	MON.	27117232870	66.94	14.06	0.00	81.00
FAC.	02/10/2015	B0001-00000818	PAJELIA JUAN CARLOS	MON.	20111111112	64.46	13.54	0.00	78.00
FAC.	02/10/2015	B0001-00000819	PAVONE DEBORA	MON.	27251135903	58.68	12.32	0.00	71.00
FAC.	02/10/2015	B0001-00000820	BRANDT FERNANDO	MON.	20148529877	200.82	42.18	0.00	243.00
FAC.	02/10/2015	B0001-00000821	SOSA GLORIA	MON.	27281579008	185.95	39.05	0.00	225.00
FAC.	02/10/2015 02/10/2015	B0001-00000822 B0001-00000823	COLOMBO RODRIGO PANIAGUA MIGUEL	MON. MON.	27272375726 20111111112	417.60 101.65	87.70 21.35	0.00	505.30
FAC.	02/10/2015	B0001-00000823 B0001-00000824	PANIAGUA MIGUEL GONZALEZ	MON.	20111111112	101.65	21.35 35.15	0.00	123.00 202.50
FAC.	02/10/2015	B0001-00000824 B0001-00000825	ANDREU VIVIANA	MON.	20108504500	229.33	48.17	0.00	277.50
FAC.	02/10/2015	B0001-00000825	XIAOMEI LIN	MON.	23946004154	578.51	121.49	0.00	700.00
FAC.	02/10/2015	B0001-00000827	RODA GABRIEL	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	02/10/2015	B0001-00000828	DIAZ PATRICIA	MON.	20888888889	166.12	34.88	0.00	201.00
FAC.	02/10/2015	в0001-00000829	CHILINN(KIOSCO LAUTY)	MON.	20111111112	242.98	51.02	0.00	294.00
EAG	02/10/2015	B0001-00000830	VILLA MONICA	MON.	20111111112	104.13	21.87	0.00	126.00
FAC.									
FAC.	02/10/2015	B0001-00000831	TORRES ANIBAL	MON.	20111111112	42.98	9.02	0.00	52.00
	02/10/2015 02/10/2015	B0001-00000831 B0001-00000832	TORRES ANIBAL TARRAGONA MARIA	MON.	20111111112 27111111117	42.98 66.94	9.02 14.06	0.00	52.00 81.00

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Cbte	iodo 201 Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	_	Int. Total
FAC.	02/10/2015	B0001-00000833	RAMIREZ JAIRO	MON.	20111111112	204.97	43.03	0.00	248.00
FAC.	02/10/2015	B0001-00000834	GOMEZ ZULEMA	MON.	27111111117	278.93	58.57	0.00	337.50
FAC.	02/10/2015	B0001-00000835	CARIAGA APE	MON.	27050719915	86.78	18.22	0.00	105.00
FAC.	02/10/2015	B0001-00000836	AGUILERA MARCELA	MON.	20147893214	109.09	22.91	0.00	132.00
FAC.	02/10/2015	B0001-00000837	RABEZ DIANA	MON.	20111111112	108.26	22.74	0.00	131.00
FAC.	02/10/2015	B0001-00000838 B0001-00000839	ALFONSO NORMA	MON.	20111111112 20111111112	237.19	49.81	0.00	287.00
FAC.	02/10/2015 02/10/2015	B0001-00000839 B0001-00000840	TOLOSA LILIANA TOLOSA CARLOS	MON.	20111111112	66.94 123.14	14.06 25.86	0.00	81.00 149.00
FAC.	02/10/2015	B0001-00000840	TOLOZA DELIA	MON.	20111111112	66.94	14.06	0.00	81.00
FAC.	02/10/2015	B0001-00000842	ROSALES RAUL	MON.	20133779788	126.45	26.55	0.00	153.00
FAC.	02/10/2015	B0001-00000843	GIMENEZ HUGO	MON.	20206233940	171.07	35.93	0.00	207.00
FAC.	02/10/2015	B0001-00000844	QUIROZ JULIA	MON.	27202828030	75.21	15.79	0.00	91.00
FAC.	02/10/2015	B0001-00000845	VEGA CARINA	MON.	27266140512	104.97	22.03	0.00	127.00
FAC.	02/10/2015	B0001-00000846	CASTRO NANCI	MON.	20111111112	240.49	50.51	0.00	291.00
FAC.	02/10/2015	B0001-00000847	GONZALEZ	MON.	27136768617	77.69	16.31	0.00	94.00
FAC.	02/10/2015	B0001-00000848	VIDAL MARIA	MON.	20056344935	162.40	34.10	0.00	196.50
FAC.	02/10/2015 02/10/2015	B0001-00000849 B0001-00000850	GODOY DANIEL PONCE SUSANA	MON.	20256985412 27221935913	69.42 148.76	14.58 31.24	0.00	84.00 180.00
FAC.	02/10/2015	B0001-00000850	ENRIQUE EMILIANO	MON.	20111111112	254.52	53.46	0.00	307.98
FAC.	02/10/2015	B0001-00000852	TABORDA CATALINA	MON.	22144025311	85.96	18.04	0.00	104.00
FAC.	02/10/2015	B0001-00000853	LOPEZ JOSE SIXTO	MON.	20111111112	499.59	104.91	0.00	604.50
FAC.	02/10/2015	B0001-00000854	LUCERO	MON.	20117200923	32.23	6.77	0.00	39.00
FAC.	02/10/2015	B0001-00000855	AMADO(CHICOLA)	MON.	20084338444	154.96	32.54	0.00	187.50
FAC.	02/10/2015	B0001-00000856	LOPEZ BRENDA	MON.	27248513603	92.98	19.52	0.00	112.50
FAC.	02/10/2015	B0001-00000857	CACERES CARLOS	MON.	20111111112	98.34	20.66	0.00	119.00
FAC.	02/10/2015	B0001-00000858	GONZALEZ VALERIA	MON.	20158529638	224.80	47.20	0.00	272.00
FAC.	02/10/2015 02/10/2015	B0001-00000859 B0001-00000860	ROMAN GRACIELA DIETETICA ZEBALLOS	MON.	27999999994 20134447770	248.76 76.03	52.24 15.97	0.00	301.00 92.00
FAC.	02/10/2015	B0001-00000861	FONSECA JULIO	MON.	20084851575	190.91	40.09	0.00	231.00
FAC.	02/10/2015	B0001-00000862	MAMANI CARLOS	MON.	20105233303	213.22	44.78	0.00	258.00
FAC.	02/10/2015	B0001-00000863	ZARATE MIGUEL	MON.	20253399628	69.42	14.58	0.00	84.00
FAC.	02/10/2015	B0001-00000864	ARREDONDO MARIA	MON.	20111111112	104.13	21.87	0.00	126.00
FAC.	02/10/2015	B0001-00000865	TOLOZA NORMA	MON.	20111111112	92.98	19.52	0.00	112.50
FAC.	02/10/2015	B0001-00000866	ACUA CARLOS	MON.	20121212227	159.51	33.49	0.00	193.00
FAC.	02/10/2015	B0001-00000867	CHAPARRO LILIANA	MON.	20111111112	73.55	15.45	0.00	89.00
FAC.	02/10/2015	B0001-00000868	VIDAL	MON.	20277624827	69.42	14.58	0.00	84.00
FAC.	02/10/2015 02/10/2015	B0001-00000869 B0001-00000870	MEDINA MARCELINO GARCIA	MON.	20339491381	195.87 230.17	41.13 48.33	0.00	237.00 278.50
FAC.	02/10/2015	B0001-00000870	BERT MARIA	MON.	20165731868 30709778346	34.71	7.29	0.00	42.00
FAC.	02/10/2015	B0001-00000871	SUPER LAS PAREJAS	MON.	20940181713	613.61	128.89	0.00	742.50
FAC.	02/10/2015	B0001-00000873	PANADERIA	MON.	20109586707	192.56	40.44	0.00	233.00
FAC.	02/10/2015	B0001-00000874	GALVEZ CLAUDIO	MON.	20181082314	162.39	34.11	0.00	196.50
FAC.	02/10/2015	B0001-00000875	MARTINEZ FLOR	MON.	27278346213	131.40	27.60	0.00	159.00
FAC.	02/10/2015	B0001-00000876	GARCIA DORA	MON.	20160733102	141.73	29.77	0.00	171.50
FAC.	02/10/2015	B0001-00000877	CHAPELO JESUS	MON.	23180105859	34.71	7.29	0.00	42.00
FAC.	02/10/2015	B0001-00000878	SEJAS AIDA	MON.	27060304284	133.88	28.12	0.00	162.00
FAC.	02/10/2015	B0001-00000879	SOSA ESTELA	MON.	20122158641	32.23	6.77	0.00	39.00
FAC.	02/10/2015 02/10/2015	B0001-00000880 B0001-00000881	KIOSCO CHICHO PARRA	MON. MON.	30132234368 20888888889	104.13 548.75	21.87 115.25	0.00	126.00 664.00
FAC.	02/10/2015	B0001-00000882	PEREZ CLARA	MON.	20068500622	131.40	27.60	0.00	159.00
FAC.	02/10/2015	B0001-00000883	FINELLI	MON.	27236225734	447.90	94.10	0.00	542.00
FAC.	02/10/2015	B0001-00000884	BETELLA MARCELO OSCAR	MON.	20214858593	128.92	27.08	0.00	156.00
FAC.	02/10/2015	B0001-00000885	ROSAS BLAS	MON.	27264608495	167.35	35.15	0.00	202.50
FAC.	02/10/2015	B0001-00000886	NUEZ OLGA	MON.	27122842997	66.94	14.06	0.00	81.00
FAC.	02/10/2015	B0001-00000887	RODRIGUEZ	MON.	20269877899	109.92	23.08	0.00	133.00
FAC.	02/10/2015	B0001-00000888	RUFANEACHT PAOLA	MON.	27272051904	208.66	43.82	0.00	252.48
FAC.	02/10/2015	B0001-00000889	MERCADITO SUPER TINO	MON.	27309615072	161.96	34.02	0.00	195.98
N.C. N.D.	02/10/2015 02/10/2015	B0001-00000890 B0001-00000891	SCHALLER MARIO DANIEL SCHALLER MARIO DANIEL	MON. MON.	20207254046 20207254046	298.75 31.40	62.75 6.60	0.00	361.50 38.00
N.C.	02/10/2015	B0001-00000891	SCHALLER MARIO DANIEL	MON.	20207254046	338.83	71.17	0.00	410.00
N.C.	02/10/2015	B0001-00000893	POY	MON.	20252765442	126.45	26.55	0.00	153.00
N.C.	02/10/2015	B0001-00000894	POY	MON.	20252765442	238.85	50.15	0.00	289.00
N.D.	02/10/2015	B0001-00000895	BAUERN	MON.	23103161169	49.31	10.35	0.00	59.66
N.C.	02/10/2015	B0001-00000896	BAUERN	MON.	23103161169	304.95	64.05	0.00	369.00
N.C.	02/10/2015	B0001-00000897	BAUERN	MON.	23103161169	69.42	14.58	0.00	84.00
N.C.	02/10/2015	B0001-00000898	LA ORDEN MARTIN	MON.	20342991050	541.81	113.74	0.00	655.55
N.D.	02/10/2015	B0001-00000899	LA ORDEN MARTIN	MON.	20342991050	104.13	21.87	0.00	126.00
FAC.	03/10/2015	A0001-00000053	BAR DEL SUR	R.I.	20329587992	301.65	63.35	0.00	365.00
FAC.	03/10/2015	B0001-00000900	CHAMOULAO NADIA	MON.	27345086175	131.40	27.60	0.00	159.00
FAC.	03/10/2015 03/10/2015	B0001-00000901 B0001-00000902	ASTUDILLO ANA AYALA JESUS	MON. MON.	20888888889 21104764166	69.42 131.40	14.58 27.60	0.00	84.00 159.00
FAC.	03/10/2015	B0001-00000902 B0001-00000903	GOMEZ JORGE	MON.	27112787246	66.94	14.06	0.00	81.00
FAC.	03/10/2015		ANTUNEZ IGNACIO	MON.	20186370784	185.95	39.05	0.00	225.00
FAC.	03/10/2015		CARRARA	MON.	20165731728	34.71	7.29	0.00	42.00
FAC.	03/10/2015	B0001-00000906	BENZATTI TEREZA	MON.	20062519038	74.38	15.62	0.00	90.00
					Subtotal:	12278,95	2578,70	0.00	14857,65

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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.		4 de 32 Int. Total
FAC.	03/10/2015	B0001-00000907	KRAWCZUK MONICA	MON.	27271175545	64.46	13.54	0.00	78.00
FAC.	03/10/2015	B0001-00000908	ESCALANTE GRACIELA	MON.	27128849926	553.72	116.28	0.00	670.00
FAC.	03/10/2015	B0001-00000909	MILESI JUAN	MON.	27215631945	74.38	15.62	0.00	90.00
FAC.	03/10/2015	B0001-00000910	HERNANDEZ BLANCA ESTER	MON.	27036778798	64.46	13.54	0.00	78.00
FAC.	03/10/2015	B0001-00000911	SENTIR	MON.	2088888889	43.80	9.20	0.00	53.00
FAC.	03/10/2015	B0001-00000912	PUEBLA	MON.	20205882120	516.53	108.47	0.00	625.00
FAC.	03/10/2015	B0001-00000913	PORTO ROCIO	MON.	20111111112	360.33	75.67	0.00	436.00
FAC.	03/10/2015 03/10/2015	B0001-00000914 B0001-00000915	RUIZ ANDREA BAR MOOD	MON.	27298745637	271.49 271.49	57.01 57.01	0.00	328.50 328.50
FAC.	03/10/2015	B0001-00000915 B0001-00000916	STRADA ADRIANA	MON.	20239268839 20225125458	164.87	34.63	0.00	199.50
FAC.	03/10/2015	B0001-00000917	TALANI ARMANDO	MON.	27173535401	171.70	36.05	0.00	207.75
FAC.	03/10/2015	B0001-00000918	FERNANDEZ PAOLA	MON.	27354403884	69.42	14.58	0.00	84.00
FAC.	03/10/2015	B0001-00000919	ROMERO RUBEN ANDRES	MON.	20207784878	133.88	28.12	0.00	162.00
FAC.	03/10/2015	B0001-00000920	RODRIGUEZ FACUNDO	MON.	20267894362	123.97	26.03	0.00	150.00
FAC.	03/10/2015	B0001-00000921	HEREDIA GABRIEL	MON.	2088888889	69.42	14.58	0.00	84.00
FAC.	03/10/2015	B0001-00000922	GRECO MELO	MON.	20888888889	208.26	43.74	0.00	252.00
FAC.	03/10/2015	B0001-00000923	SIMON ELYDE	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	03/10/2015	B0001-00000924	WENDT CLAUDIA	MON.	27225845692	123.97	26.03	0.00	150.00
FAC.	03/10/2015 03/10/2015	B0001-00000925 B0001-00000926	OLMEDO MARCOLINI MARCELA	MON.	20111111112 20888888889	128.93 123.97	27.07 26.03	0.00	156.00 150.00
FAC.	03/10/2015	B0001-00000928 B0001-00000927	NINI MIRIAN	MON.	20888888889	34.71	7.29	0.00	42.00
FAC.	03/10/2015	B0001-00000927	FARIAS NORMA	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	03/10/2015	B0001-00000929	ACEVEDO B.	MON.	20296289796	69.42	14.58	0.00	84.00
FAC.	03/10/2015	B0001-00000930	VILLALBA ESTELA MARY	MON.	27113751997	289.26	60.74	0.00	350.00
FAC.	03/10/2015	B0001-00000931	GONZALES SANDRA	MON.	27202081180	66.94	14.06	0.00	81.00
FAC.	03/10/2015	B0001-00000932	OTTONELLI CATALINA	MON.	20777888553	69.42	14.58	0.00	84.00
FAC.	03/10/2015	B0001-00000933	ROJAS LUIS	MON.	20309041160	64.46	13.54	0.00	78.00
FAC.	03/10/2015	B0001-00000934	VASTISTELA NORMA (a la bu	MON.	2088888889	123.97	26.03	0.00	150.00
FAC.	03/10/2015	B0001-00000935	BERRETO	MON.	27271020290	75.21	15.79	0.00	91.00
FAC.	03/10/2015	B0001-00000936	GIMENEZ ANGELA	MON.	27111111117	34.71	7.29	0.00	42.00
FAC.	03/10/2015	B0001-00000937	ALMADA ESTELA	MON.	20348229991	87.60	18.40	0.00	106.00
FAC.	03/10/2015	B0001-00000938	CARDOZO NIDIA	MON.	27201478966	500.82	105.18	0.00	606.00
FAC.	03/10/2015	B0001-00000939	SOSA ENRIQUE OSCAR	MON.	23084852589	167.35	35.15	0.00	202.50
FAC.	03/10/2015 03/10/2015	B0001-00000940 B0001-00000941	NANDI OLMOS J. CARLOS	MON.	20111111112 27062313671	1090.91 363.65	229.09 76.35	0.00	1320.00 440.00
FAC.	03/10/2015	B0001-00000941	PEREZ CESAR	MON.	20263449682	223.14	46.86	0.00	270.00
FAC.	03/10/2015	B0001-00000943	CAVANQUI CLAUDIO	MON.	20171116393	1090.91	229.09	0.00	1320.00
FAC.	03/10/2015	B0001-00000944	MONTERO DE PUIG ISOLINA D		23062870044	102.48	21.52	0.00	124.00
FAC.	03/10/2015	B0001-00000945	CABAA GUADALUPE	MON.	27218184192	112.40	23.60	0.00	136.00
FAC.	03/10/2015	B0001-00000946	ZAPATA SOLEDAD	MON.	20111111112	90.91	19.09	0.00	110.00
FAC.	03/10/2015	B0001-00000947	HERNANDEZ MARIA	MON.	27186580376	117.36	24.64	0.00	142.00
FAC.	03/10/2015	B0001-00000948	GODOY MARCELA	MON.	27297223572	482.64	101.36	0.00	584.00
FAC.		B0001-00000949	CASCO ANDREA	MON.	20888888889	58.68	12.32	0.00	71.00
FAC.	03/10/2015		PONCE	MON.	27311829969	331.63	69.62	0.00	401.25
FAC.	03/10/2015	B0001-00000951	SOSA CLARA VIVIANA	MON.	23128915524	185.95	39.05	0.00	225.00
FAC.	03/10/2015		RAMOS LEON	MON.	20084673545	285.12	59.88	0.00	345.00
FAC.	03/10/2015 03/10/2015	B0001-00000953 B0001-00000954	LUCIANO MARIA ISABEL	MON.	27201671103 20146812695	32.23 98.77	6.77 20.73	0.00	39.00 119.50
FAC.	03/10/2015		VALENZUELA ROSA BEATRIZ RODRIGUEZ GRACIELA	MON.	201111111112	466.12	97.88	0.00	564.00
FAC.	03/10/2015	B0001-00000956	DEBARBORA IRENE	MON.	27158529632	69.42	14.58	0.00	84.00
FAC.	03/10/2015	B0001-00000957	ALONSO MARIA	MON.	27058809913	133.88	28.12	0.00	162.00
FAC.	03/10/2015		VERA	MON.	23111152594	167.35	35.15	0.00	202.50
FAC.	03/10/2015		ESQUIVEL HUGO	MON.	20111111112	123.97	26.03	0.00	150.00
FAC.	03/10/2015	B0001-00000960	ORELLANO JUANA	MON.	27058627327	69.42	14.58	0.00	84.00
FAC.	03/10/2015	B0001-00000961	CHAMORRO FERNANDO	MON.	20111111112	309.09	64.91	0.00	374.00
FAC.	03/10/2015		MENDIETA JOSE	MON.	20221684320	347.92	73.08	0.00	421.00
FAC.	05/10/2015	A0001-00000054	CHEN ZHIYONG	R.I.	20942177489	2454.55	515.45	0.00	2970.00
FAC.	05/10/2015	A0001-00000055	ZAMORA	R.I.	20169483982	102.48	21.52	0.00	124.00
FAC.	05/10/2015		ANGELONE MATILDE	R.I.	27137598200	32.23	6.77	0.00	39.00
FAC.	05/10/2015	A0001-00000057	MERILES ANDREA	R.I.	27304522122	242.97	51.03	0.00	294.00
FAC.	05/10/2015 05/10/2015	A0001-00000058 A0001-00000059	NICOLASUD MIGUEL PALOMA SRL	R.I. R.I.	20085004647 30714037044	193.39 121.49	40.61 25.51	0.00	234.00 147.00
FAC.	05/10/2015	B0001-00000963	SEDO NANCI	MON.	27246678796	42.98	9.02	0.00	52.00
FAC.	05/10/2015	B0001-00000964		MON.	27161783434	99.17	20.83	0.00	120.00
FAC.	05/10/2015		PALOMEQUE SUSANA	MON.	20111111112	185.95	39.05	0.00	225.00
FAC.	05/10/2015	B0001-00000966	BOGADO RAQUEL	MON.	27127655087	420.66	88.34	0.00	509.00
FAC.	05/10/2015	B0001-00000967	ORTIZ JORGE	MON.	20111111112	309.91	65.09	0.00	375.00
FAC.	05/10/2015	B0001-00000968	SUPER PREMIUM	MON.	20260649168	1020.65	214.35	0.00	1235.00
FAC.	05/10/2015	B0001-00000969	ROSATI MARIO	MON.	20147642963	161.16	33.84	0.00	195.00
FAC.	05/10/2015	B0001-00000970	GODOY DANIEL	MON.	20133777084	128.92	27.08	0.00	156.00
FAC.	05/10/2015		CELIS FABIAN MARCELO	MON.	20185460798	185.95	39.05	0.00	225.00
FAC.	05/10/2015	B0001-00000972	MAS CRISTIAN	MON.	20111111112	42.98	9.02	0.00	52.00
FAC.		B0001-00000973	CARNICERIA	MON.	27162036217	117.36	24.64	0.00	142.00
FAC.		B0001-00000974	PEREYRA RUBEN	MON.	20170072996	313.22	65.78	0.00	379.00
FAC.	05/10/2015	B0001-00000975	CEJAS MAIRA	MON.	27282414703 Subtotal:	140.09 <b>17862,40</b>	29.41 <b>3751,10</b>	0.00 <b>0.00</b>	169.50 <b>21613,50</b>
					Dublocal:	1,002,10	3,31,10	0.00	21013,30

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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	-	Int. Total
FAC.	05/10/2015	B0001-00000976	SALGUERO GRACIANA	MON.	27111111117	152.07	31.93	0.00	184.00
FAC.	05/10/2015	в0001-00000977	GARCIA ANDRES	MON.	20888888889	104.13	21.87	0.00	126.00
FAC.	05/10/2015	B0001-00000978	RODRIGUEZ HUGO	MON.	20111111112	206.61	43.39	0.00	250.00
FAC.	05/10/2015	B0001-00000979	SANCHEZ FABIAN	MON.	20111111112	64.46	13.54	0.00	78.00
FAC.	05/10/2015	B0001-00000980	ALEGRE MARIELA	MON.	2088888889	66.94	14.06	0.00	81.00
FAC.	05/10/2015	B0001-00000981	WEST MARTIN	MON.	20262769756	1080.55	226.95	0.00	1307.50
FAC.	05/10/2015	B0001-00000982	SISTERNA CARMEN	MON.	27203205037	194.22	40.78	0.00	235.00
FAC.	05/10/2015 05/10/2015	B0001-00000983 B0001-00000984	SUER ROXANA GOITIA MARIA ELENA	MON.	20111111112 27061978378	109.92 311.55	23.08 65.45	0.00	133.00 377.00
FAC.	05/10/2015	B0001-00000984	BIRRI	MON.	20221030959	69.42	14.58	0.00	84.00
FAC.	05/10/2015	B0001-00000986	PONCE ANGELICA	MON.	20082411292	34.71	7.29	0.00	42.00
FAC.	05/10/2015	B0001-00000987	GONZALEZ SANDRA	MON.	27244757699	69.42	14.58	0.00	84.00
FAC.	05/10/2015	B0001-00000988	DITEODORO JORGE ALBERTO	MON.	20160730375	69.42	14.58	0.00	84.00
FAC.	05/10/2015	B0001-00000989	AVERSA EDUARDO	MON.	20135898245	34.71	7.29	0.00	42.00
FAC.	05/10/2015	B0001-00000990	KIOSCO GRACIELA	MON.	27103386301	32.23	6.77	0.00	39.00
FAC.	05/10/2015	B0001-00000991	GUEVARA JOSE	MON.	20888888889	104.13	21.87	0.00	126.00
FAC.	05/10/2015	B0001-00000992	CHAMORRO ALEJANDRA	MON.	27327960615	133.88	28.12	0.00	162.00
FAC.	05/10/2015 05/10/2015	B0001-00000993	ZAMORA MARIA ARANDA RAUL	MON.	27123100706	69.42	14.58	0.00	84.00
FAC.	05/10/2015	B0001-00000994 B0001-00000995	DIAZ MARIA GABRIELA	MON.	20062187566 27220705531	110.74 99.17	23.26	0.00	134.00 120.00
FAC.	05/10/2015	B0001-00000995	ROSTAGNO SERGIO	MON.	20247538969	66.94	14.06	0.00	81.00
FAC.	05/10/2015	B0001-00000997	DESABADO LUIS	MON.	20168637714	34.71	7.29	0.00	42.00
FAC.	05/10/2015	B0001-00000998	MINIMERCADO ECONOMO	MON.	20111111112	1123.97	236.03	0.00	1360.00
FAC.	05/10/2015	B0001-00000999	DIETETICA RODRIGO	MON.	22274301507	379.33	79.67	0.00	459.00
FAC.	05/10/2015	B0001-00001000	GAITAN MARCELA	MON.	20226201484	69.42	14.58	0.00	84.00
FAC.	05/10/2015	B0001-00001001	MOREYRA CARLOS A	MON.	27201546988	69.42	14.58	0.00	84.00
FAC.	05/10/2015	B0001-00001002	MASA	MON.	20214789656	32.23	6.77	0.00	39.00
FAC.	05/10/2015	B0001-00001003	BARTOLI	MON.	20315654999	64.46	13.54	0.00	78.00
FAC.	05/10/2015	B0001-00001004	GODOY REMIGIA	MON.	20309070454	69.42	14.58	0.00	84.00
FAC.	05/10/2015	B0001-00001005	GODOY GABRIEL	MON.	20242754442	104.13	21.87	0.00	126.00
FAC.	05/10/2015	B0001-00001006	GALEANO PATRICIA	MON.	27300756587	69.42	14.58	0.00	84.00
FAC.	05/10/2015	B0001-00001007	ROMERO MARIO	MON.	20220030971	66.94	14.06	0.00	81.00
FAC.	05/10/2015 05/10/2015	B0001-00001008 B0001-00001009	DESPENSA MILAGROS PORTILLO ROBERTO	MON.	23274879173 20226274570	93.39 64.46	19.61 13.54	0.00	113.00 78.00
FAC.	05/10/2015	B0001-00001009	SOSA ONIDIO	MON.	20253698552	34.71	7.29	0.00	42.00
FAC.	05/10/2015	B0001-00001011	PEREZ SAMUEL	MON.	20281484649	55.79	11.71	0.00	67.50
FAC.	05/10/2015	B0001-00001012	ARENA SUSANA	MON.	27131637948	64.46	13.54	0.00	78.00
FAC.	05/10/2015	B0001-00001013	CORDOBA	MON.	20247229141	133.88	28.12	0.00	162.00
FAC.	05/10/2015	B0001-00001014	MERCADO AGUSTIN	MON.	20111111112	162.39	34.11	0.00	196.50
FAC.	05/10/2015	B0001-00001015	ROMERO PABLO	MON.	23236549879	34.71	7.29	0.00	42.00
FAC.	05/10/2015	B0001-00001016	DOMINGUEZ ANA	MON.	27151514028	34.71	7.29	0.00	42.00
FAC.	05/10/2015	B0001-00001017	MARTINEZ JUAN	MON.	20109269086	293.80	61.70	0.00	355.50
FAC.	05/10/2015	B0001-00001018	POLLERIA DON LALO	MON.	20111111112	66.94	14.06	0.00	81.00
FAC.	05/10/2015	B0001-00001019	AMBROSSIO	MON.	27332165394	404.96	85.04	0.00	490.00
FAC.	05/10/2015 05/10/2015	B0001-00001020 B0001-00001021	CARLOMAGNO DIEGO	MON.	20888888889	2380.16	499.84	0.00	2880.00 395.00
FAC.	05/10/2015	B0001-00001021 B0001-00001022	RICARTES RAUL GOMEZ MARIA	MON.	27225698541 20315824118	326.44 168.60	68.56 35.40	0.00	204.00
FAC.	05/10/2015	B0001-00001022	KIOSCO CHULO NOEMI	MON.	20888888889	112.40	23.60	0.00	136.00
FAC.	05/10/2015	B0001-00001024	CARDAMONE SERGIO	MON.	20266269537	101.65	21.35	0.00	123.00
FAC.	05/10/2015	B0001-00001025	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	05/10/2015	B0001-00001026	JARA HUGO	MON.	20251265020	1983.46	416.54	0.00	2400.00
N.C.	05/10/2015	B0001-00001027	SCHALLER MARIO DANIEL	MON.	20207254046	69.42	14.58	0.00	84.00
N.C.	05/10/2015	B0001-00001028	SCHALLER MARIO DANIEL	MON.	20207254046	69.42	14.58	0.00	84.00
N.C.	05/10/2015	B0001-00001029	POY	MON.	20252765442	257.02	53.98	0.00	311.00
N.C.	05/10/2015	B0001-00001030	POY	MON.	20252765442	34.71	7.29	0.00	42.00
N.C.	05/10/2015	B0001-00001031	POY	MON.	20252765442	319.81	67.17	0.00	386.98
N.C.	05/10/2015	B0001-00001032	POY	MON.	20252765442	69.42	14.58	0.00	84.00
N.C.	05/10/2015 05/10/2015	B0001-00001033 B0001-00001034	POY IBAEZ GABRIEL	MON.	20252765442 20360025544	183.47 195.86	38.53 41.14	0.00	222.00 237.00
N.C.	05/10/2015	B0001-00001034 B0001-00001035	IBAEZ GABRIEL	MON.	20360025544	46.14	9.68	0.00	55.82
N.C.	05/10/2015	B0001-00001035	IBAEZ GABRIEL	MON.	20360025544	69.42	14.58	0.00	84.00
N.D.	05/10/2015	B0001-00001030	IBAEZ GABRIEL	MON.	20360025544	19.69	4.13	0.00	23.82
N.C.	05/10/2015	B0001-00001038	IBAEZ GABRIEL	MON.	20360025544	154.54	32.46	0.00	187.00
N.C.	05/10/2015	в0001-00001039	IBAEZ GABRIEL	MON.	20360025544	47.11	9.89	0.00	57.00
N.C.	05/10/2015	B0001-00001040	BAUERN	MON.	23103161169	234.72	49.28	0.00	284.00
N.C.	05/10/2015	B0001-00001041	BAUERN	MON.	23103161169	59.92	12.58	0.00	72.50
N.C.	05/10/2015	B0001-00001042	BAUERN	MON.	23103161169	34.71	7.29	0.00	42.00
N.C.	05/10/2015	B0001-00001043	BAUERN	MON.	23103161169	93.39	19.61	0.00	113.00
N.D.	05/10/2015	B0001-00001044	LA ORDEN MARTIN	MON.	20342991050	198.74	41.74	0.00	240.48
N.C.	05/10/2015	B0001-00001045	LA ORDEN MARTIN	MON.	20342991050	344.62	72.38	0.00	417.00
FAC.	06/10/2015	A0001-00000060	SARAVIA	R.I.	20128824406	176.86	37.14	0.00	214.00
FAC.	06/10/2015	A0001-00000061	SUPERMERCADO LOS AMIGOS	R.I.	27947681309	1917.36	402.64	0.00	2320.00
FAC.	06/10/2015 06/10/2015	A0001-00000062 A0001-00000063	SALERNO CAMBAGNA MARTA G	R.I.	20145580960 27122158956	131.40 85.96	27.60 18.04	0.00	159.00 104.00
FAC.		B0001-00000063	CAMPAGNA MARTA G LACOSTE GRISELDA	R.I. MON.	27122158956	167.35	18.04 35.15	0.00	202.50
inc.	00,10,2013	20001 00001040	TICOCIT OKIDEEDA		Subtotal:	16766,06	3521,04	0.00	202.30
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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.		Int. Total
FAC.	06/10/2015	B0001-00001047	ANDREU VIVIANA	MON.	20111111112	288.81	60.69	0.00	349.50
FAC.	06/10/2015	B0001-00001048	IGLESIAS MARIA	MON.	27237580015	69.42	14.58	0.00	84.00
FAC.	06/10/2015	B0001-00001049	TITON MIRTA	MON.	27136766681	167.35	35.15	0.00	202.50
FAC.	06/10/2015	B0001-00001050	ROBINET GRACIELA	MON.	27124874527	34.71	7.29	0.00	42.00
FAC.	06/10/2015	B0001-00001051	SCHNEIDER EVELIN CAROLINA		27175469880	200.82	42.18	0.00	243.00
FAC.	06/10/2015 06/10/2015	B0001-00001052 B0001-00001053	RACHED MARIA CRISTINA	MON.	23117908704	154.96	32.54	0.00	187.50
FAC.	06/10/2015	B0001-00001053 B0001-00001054	GIMENEZ GABRIEL CHAPARRO MARIA ELENA	MON. MON.	20293876348 27292688259	104.13 66.94	21.87 14.06	0.00	126.00 81.00
FAC.	06/10/2015	B0001-00001054 B0001-00001055	SABATINI	MON.	20236544878	64.46	13.54	0.00	78.00
FAC.	06/10/2015	B0001-00001056	VILLAGRA JULIAN	MON.	20175469886	42.98	9.02	0.00	52.00
FAC.	06/10/2015	B0001-00001057	PINNOLA	MON.	20225845353	34.71	7.29	0.00	42.00
FAC.	06/10/2015	B0001-00001058	GOMEZ PAOLA	MON.	27147896544	64.46	13.54	0.00	78.00
FAC.	06/10/2015	B0001-00001059	BADANO MONICA	MON.	2711111117	104.13	21.87	0.00	126.00
FAC.	06/10/2015	B0001-00001060	MANCINI ARACELI	MON.	27328955143	99.17	20.83	0.00	120.00
FAC.	06/10/2015	B0001-00001061	MANSUR JOSE	MON.	27204905598	316.53	66.47	0.00	383.00
FAC.	06/10/2015	B0001-00001062	BASILIO BENJAMIN EMILIO	MON.	20078760088	64.46	13.54	0.00	78.00
FAC.	06/10/2015 06/10/2015	B0001-00001063 B0001-00001064	RADEFF SOFIA DI PIERRO SILVINA GUADALU	MON.	27124379348 27226144833	34.71 34.71	7.29 7.29	0.00	42.00 42.00
FAC.	06/10/2015	B0001-00001064 B0001-00001065	LARA NORA	MON.	27220144033	69.42	14.58	0.00	84.00
FAC.	06/10/2015	B0001-00001066	RODRIGUEZ MARTA	MON.	20111111112	32.23	6.77	0.00	39.00
FAC.	06/10/2015	B0001-00001067	LEONHART MARIA DE LOS ANG	MON.	20305574865	190.09	39.91	0.00	230.00
FAC.	06/10/2015	B0001-00001068	MORETTI DOMITILA	MON.	27039895825	69.42	14.58	0.00	84.00
FAC.	06/10/2015	B0001-00001069	VADILLO ISABEL	MON.	27111111117	66.94	14.06	0.00	81.00
FAC.	06/10/2015	B0001-00001070	MEHAUOD ARIEL	MON.	20276206762	101.65	21.35	0.00	123.00
FAC.	06/10/2015	B0001-00001071	TORRICO SHIRLEY	MON.	27928680121	32.23	6.77	0.00	39.00
FAC.	06/10/2015	B0001-00001072	NUEZ NATALIA	MON.	20105055626	34.71	7.29	0.00	42.00
FAC.	06/10/2015	B0001-00001073	PORTILLO MARCELA	MON.	27186291102	47.11	9.89	0.00	57.00
FAC.	06/10/2015	B0001-00001074	KIOSKO POCHA	MON.	20111111112	42.98	9.02	0.00	52.00
FAC.	06/10/2015 06/10/2015	B0001-00001075 B0001-00001076	CORVA MAXIMILIANO	MON.	20290483000 23168641354	34.71 34.71	7.29 7.29	0.00	42.00 42.00
FAC.	06/10/2015	B0001-00001078 B0001-00001077	MAZA ALEJANDRO QUIROGA M.ANGELICA	MON. MON.	27056274389	190.91	40.09	0.00	231.00
FAC.	06/10/2015	B0001-00001078	OLIVERA ROSA NILDA	MON.	27108742203	64.46	13.54	0.00	78.00
FAC.	06/10/2015	B0001-00001079	ESPINDOLA HORACIO	MON.	27111111117	300.00	63.00	0.00	363.00
FAC.	06/10/2015	B0001-00001080	LOPEZ ANDRES	MON.	20062559463	69.42	14.58	0.00	84.00
FAC.	06/10/2015	B0001-00001081	SANDRA CROLLA	MON.	20111111112	128.92	27.08	0.00	156.00
FAC.	06/10/2015	B0001-00001082	AMELIA BLANCO	MON.	27133332079	114.05	23.95	0.00	138.00
FAC.	06/10/2015	B0001-00001083	CORONEL	MON.	20137598400	123.97	26.03	0.00	150.00
FAC.	06/10/2015	B0001-00001084	HAQUIN MARIELA	MON.	20214121396	69.42	14.58	0.00	84.00
FAC.	06/10/2015	B0001-00001085	BOGAO CARMEN	MON.	23356513444	128.92	27.08	0.00	156.00
FAC.	06/10/2015	B0001-00001086	OJEDA CESAR	MON.	20111111112	133.88	28.12	0.00	162.00
FAC.		B0001-00001087 B0001-00001088	GALLO OSCAR SANCHEZ MARIA	MON. MON.	20168770317 20111111112	107.44 64.46	22.56 13.54	0.00	130.00 78.00
FAC.	06/10/2015		TEVES MARTA	MON.	22193054084	116.53	24.47	0.00	141.00
FAC.	06/10/2015	B0001-00001090	FERNANDEZ RAMON	MON.	27237516562	288.83	60.67	0.00	349.50
FAC.	06/10/2015	B0001-00001091	ALBARRACIN RUBEN	MON.	20221930836	93.39	19.61	0.00	113.00
FAC.	06/10/2015	B0001-00001092	GIBRINI	MON.	27117232870	117.36	24.64	0.00	142.00
FAC.	06/10/2015	B0001-00001093	PAJELIA JUAN CARLOS	MON.	20111111112	123.97	26.03	0.00	150.00
FAC.	06/10/2015	B0001-00001094	LOBOS CRISTIAN	MON.	20313412270	32.23	6.77	0.00	39.00
FAC.	06/10/2015	B0001-00001095	PAVONE DEBORA	MON.	27251135903	90.91	19.09	0.00	110.00
FAC.	06/10/2015	B0001-00001096	GUAYER YOLANDA	MON.	20302520152	200.82	42.18	0.00	243.00
FAC.	06/10/2015	B0001-00001097	COLOMBO RODRIGO	MON.	27272375726	311.57	65.43	0.00	377.00
FAC.	06/10/2015 06/10/2015	B0001-00001098 B0001-00001099	FERNANDEZ CASTILLO	MON. MON.	27062557112 20888888889	121.70 131.40	25.55 27.60	0.00	147.25 159.00
FAC.	06/10/2015	B0001-00001099 B0001-00001100	GONZALEZ	MON.	20888888889	131.40	27.60	0.00	159.00
N.D.	06/10/2015	B0001-00001100	VELAZQUEZ EDUARDO	MON.	20085021886	29.19	6.13	0.00	35.32
N.D.	06/10/2015	B0001-00001102	POY	MON.	20252765442	34.30	7.20	0.00	41.50
N.D.	06/10/2015	B0001-00001103	BAUERN	MON.	23103161169	21.89	4.60	0.00	26.49
FAC.	06/10/2015	B0001-00001104	PONCE ELENA	MON.	20888888889	193.39	40.61	0.00	234.00
FAC.	06/10/2015	B0001-00001105	DIAZ PATRICIA	MON.	2088888889	252.08	52.92	0.00	305.00
FAC.	06/10/2015	B0001-00001106	CHILINN(KIOSCO LAUTY)	MON.	20111111112	255.39	53.61	0.00	309.00
FAC.	06/10/2015	B0001-00001107	VILLA MONICA	MON.	20111111112	104.13	21.87	0.00	126.00
FAC.	06/10/2015	B0001-00001108	TARRAGONA MARIA	MON.	27111111117	193.40	40.60	0.00	234.00
FAC.	06/10/2015	B0001-00001109	GONZALEZ GABRIELA	MON.	27111111117	152.90	32.10	0.00	185.00
FAC.	06/10/2015 06/10/2015	B0001-00001110 B0001-00001111	CORDERO JOSE ERCULANO GRISELDA	MON. MON.	20214112478 20111111112	69.42 319.84	14.58 67.16	0.00	84.00 387.00
FAC.	06/10/2015	B0001-00001111 B0001-00001112	CARIAGA APE	MON.	27050719915	119.02	24.98	0.00	144.00
FAC.	06/10/2015	B0001-00001112	AGUILERA MARCELA	MON.	20147893214	100.82	21.18	0.00	122.00
FAC.	06/10/2015	B0001-00001114	RABEZ DIANA	MON.	20111111112	96.69	20.31	0.00	117.00
FAC.	06/10/2015	B0001-00001115	ALFONSO NORMA	MON.	20111111112	93.39	19.61	0.00	113.00
FAC.	06/10/2015	B0001-00001116	TOLOSA CARLOS	MON.	20240504376	85.95	18.05	0.00	104.00
FAC.	06/10/2015	B0001-00001117	VERON ANIBAL	MON.	20062644576	50.41	10.59	0.00	61.00
FAC.	06/10/2015	B0001-00001118	QUIROZ JULIA	MON.	27202828030	126.45	26.55	0.00	153.00
FAC.	06/10/2015	B0001-00001119	LUJAN EVA	MON.	23174617414	64.46	13.54	0.00	78.00
FAC.	06/10/2015	B0001-00001120	LOPEZ CARINA	MON.	27111111117	142.97	30.03	0.00	173.00
FAC.	06/10/2015	B0001-00001121	REYES OSCAR	MON.	20111111112 Subtotal	32.23	6.77	0.00	39.00
					Subtotal:	8497,94	1784,62	0.00	10282,56

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. I	
FAC.	06/10/2015	B0001-00001122	GONZALEZ	MON.	27136768617	42.98	9.02	0.00	52.00
FAC.	06/10/2015	B0001-00001123	VIDAL MARIA	MON.	20056344935	124.38	26.12	0.00	150.50
FAC.	06/10/2015	B0001-00001124	GODOY DANIEL	MON.	20256985412	172.74	36.26	0.00	209.00
FAC.	06/10/2015	B0001-00001125	PONCE SUSANA	MON.	27221935913	78.51	16.49	0.00	95.00
FAC.	06/10/2015	B0001-00001126	AGUILERA VICTOR	MON.	27185016337	76.03	15.97	0.00	92.00
FAC.	06/10/2015	B0001-00001127	LOPEZ BRENDA	MON.	27248513603	185.95	39.05	0.00	225.00
FAC.	06/10/2015 06/10/2015	B0001-00001128 B0001-00001129	CACERES CARLOS CONTRERAS	MON.	20111111112 20777888995	99.17 64.46	20.83 13.54	0.00	120.00 78.00
FAC.	06/10/2015	B0001-00001129 B0001-00001130	LEIVA GUILLERMO	MON.	20105246200	167.36	35.14	0.00	202.50
FAC.	06/10/2015	B0001-00001131	DIETETICA ZEBALLOS	MON.	20134447770	158.68	33.32	0.00	192.00
FAC.	06/10/2015	B0001-00001132	FONSECA JULIO	MON.	20084851575	76.03	15.97	0.00	92.00
FAC.	06/10/2015	B0001-00001133	MAMANI CARLOS	MON.	20105233303	96.69	20.31	0.00	117.00
FAC.	06/10/2015	B0001-00001134	GONZALEZ JORGE	MON.	20114567893	185.95	39.05	0.00	225.00
FAC.	06/10/2015	B0001-00001135	LEIVA GUILLERMO	MON.	20111111112	141.73	29.77	0.00	171.50
FAC.	06/10/2015	B0001-00001136	SABATER ESTELA	MON.	20145698775	32.23	6.77	0.00	39.00
FAC.	06/10/2015	B0001-00001137	MENDEZ LUIS	MON.	20111111112	77.69	16.31	0.00	94.00
FAC.	06/10/2015	B0001-00001138	SANCHEZ GUSTAVO	MON.	2088888889	64.46	13.54	0.00	78.00
FAC.	06/10/2015 06/10/2015	B0001-00001139 B0001-00001140	AREVALO JORGE ALBERTO LOPEZ ALICIA	MON. MON.	11111111113 20888888889	183.05 92.98	38.45 19.52	0.00	221.50 112.50
FAC.	06/10/2015	B0001-00001140 B0001-00001141	ALANIZ RAMON	MON.	20239267093	220.66	46.34	0.00	267.00
FAC.	06/10/2015	B0001-00001111	GARCIA	MON.	20165731868	205.79	43.21	0.00	249.00
FAC.	06/10/2015	B0001-00001143	GRANJA POLI	MON.	27111111117	192.56	40.44	0.00	233.00
FAC.	06/10/2015	B0001-00001144	PANADERIA	MON.	20109586707	162.39	34.11	0.00	196.50
FAC.	06/10/2015	B0001-00001145	GARCIA DORA	MON.	20160733102	128.92	27.08	0.00	156.00
FAC.	06/10/2015	B0001-00001146	FALCON SUSANA	MON.	20111111112	66.94	14.06	0.00	81.00
FAC.	06/10/2015	B0001-00001147	SOSA ESTELA	MON.	20122158641	43.80	9.20	0.00	53.00
FAC.	06/10/2015	B0001-00001148	FUSI VIVIANA	MON.	27253691471	131.40	27.60	0.00	159.00
FAC.	06/10/2015	B0001-00001149	SARAVIA PAULA	MON.	27251577582	64.46	13.54	0.00	78.00
FAC.	06/10/2015	B0001-00001150	AUTOSERVICIO LAS DOS "G"	MON.	20111111112	301.65	63.35	0.00	365.00
FAC.	06/10/2015	B0001-00001151	BARRIENTOS	MON.	20111111112	34.71	7.29	0.00	42.00
N.C.	06/10/2015	B0001-00001152	POY	MON.	20252765442	212.38	44.60	0.00	256.98
N.C.	06/10/2015	B0001-00001153	POY	MON.	20252765442	160.33	33.67	0.00	194.00
N.C.	06/10/2015 06/10/2015	B0001-00001154 B0001-00001155	POY	MON. MON.	20252765442 20252765442	319.00 166.11	67.00 34.89	0.00	386.00 201.00
N.C.	06/10/2015	B0001-00001155 B0001-00001156	SCHALLER MARIO DANIEL	MON.	20207254046	101.65	21.35	0.00	123.00
N.C.	06/10/2015	B0001-00001150 B0001-00001157	SCHALLER MARIO DANIEL	MON.	20207254046	32.23	6.77	0.00	39.00
N.C.	06/10/2015	B0001-00001158	IBAEZ GABRIEL	MON.	20360025544	42.15	8.85	0.00	51.00
N.C.	06/10/2015	B0001-00001159	BAUERN	MON.	23103161169	34.71	7.29	0.00	42.00
N.C.	06/10/2015	B0001-00001160	BAUERN	MON.	23103161169	54.94	11.54	0.00	66.48
N.C.	06/10/2015	B0001-00001161	LA ORDEN MARTIN	MON.	20342991050	411.58	86.42	0.00	498.00
N.C.	06/10/2015	B0001-00001162	SCHALLER MARIO DANIEL	MON.	20207254046	51.79	10.87	0.00	62.66
N.C.	06/10/2015	B0001-00001163	SCHALLER MARIO DANIEL	MON.	20207254046	90.91	19.09	0.00	110.00
N.C.	06/10/2015	B0001-00001164	VELAZQUEZ EDUARDO	MON.	20085021886	29.19	6.13	0.00	35.32
N.C.	06/10/2015	B0001-00001165	POY	MON.	20252765442	54.69	11.47	0.00	66.16
N.C.	06/10/2015	B0001-00001166	IBAEZ GABRIEL	MON.	20360025544	166.24	34.89	0.00	201.13
N.C.	06/10/2015	B0001-00001168	BAUERN	MON.	23103161169	306.71	64.39	0.00	371.10
N.C.	06/10/2015	B0001-00001171	LA ORDEN MARTIN	MON.	20342991050	490.17	102.95	0.00	593.12
FAC.	07/10/2015 07/10/2015	A0001-00000064	ROLON ROBERTO LONGO CLAUDIO DANIEL	R.I.	20082809857	247.93 43.80	52.07	0.00	300.00 53.00
FAC.	07/10/2015	A0001-00000065 A0001-00000066	TRANSFLUVIAL SA ( COSTA L	R.I.	20320585555 30710551657	578.51	9.20 121.49	0.00	700.00
FAC.	07/10/2015	A0001-00000000	SUPER CERATTO FALVO J CAR		20164561284	273.15	57.35	0.00	330.50
FAC.	07/10/2015	B0001-00000007	BETIANA	MON.	27293483316	163.65	34.35	0.00	198.00
FAC.	07/10/2015	B0001-00001174	MANSILLA ALICIA	MON.	27172055872	96.69	20.31	0.00	117.00
FAC.	07/10/2015	B0001-00001175	HERNANDEZ BLANCA ESTER	MON.	27036778798	99.17	20.83	0.00	120.00
FAC.	07/10/2015	B0001-00001176	QUINIELA	MON.	20111111112	193.39	40.61	0.00	234.00
FAC.	07/10/2015	B0001-00001177	GOMEZ ELENA MARIA	MON.	20062881624	69.42	14.58	0.00	84.00
FAC.	07/10/2015	B0001-00001178	DIQUE	MON.	23160223774	249.56	52.42	0.00	301.98
FAC.	07/10/2015	B0001-00001179	MENDEZ RAMIRO	MON.	2088888889	293.78	61.72	0.00	355.50
FAC.	07/10/2015	B0001-00001180	TAVECHIO RODOLFO	MON.	20161780570	64.46	13.54	0.00	78.00
FAC.	07/10/2015	B0001-00001181	FEMENIA MARCELO	MON.	20126620757	64.46	13.54	0.00	78.00
FAC.	07/10/2015	B0001-00001182	ARCE DIEGO	MON.	20259037590	69.42	14.58	0.00	84.00
FAC.	07/10/2015	B0001-00001183	ARDUINO MARIA	MON.	27161781342	34.71	7.29	0.00	42.00
FAC.	07/10/2015	B0001-00001184	TALANI FABIAN	MON.	20347285375	123.55	25.95	0.00	149.50
FAC.	07/10/2015 07/10/2015	B0001-00001185 B0001-00001186	SIMON ELYDE OLMEDO	MON. MON.	20111111112 20111111112	66.94 142.56	14.06 29.94	0.00	81.00 172.50
FAC.	07/10/2015	B0001-00001188 B0001-00001187	ASTUDILLO ANA	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	07/10/2015	B0001-00001187 B0001-00001188	AYALA JESUS	MON.	21104764166	268.60	56.40	0.00	325.00
FAC.	07/10/2015	B0001-00001189	CRUCE	MON.	20888888889	143.79	30.21	0.00	174.00
FAC.	07/10/2015	B0001-00001190	SOLIS BLADIMIR	MON.	20225263338	34.71	7.29	0.00	42.00
FAC.	07/10/2015	B0001-00001191	GAMARRA ALEJANDRA	MON.	27178768307	153.71	32.29	0.00	186.00
FAC.	07/10/2015	B0001-00001192	ZAPATA JOSE	MON.	20111111112	104.13	21.87	0.00	126.00
	07/10/2015	B0001-00001193	BARRIOS ELBA	MON.	27225366204	64.46	13.54	0.00	78.00
FAC.							6 88		39.00
FAC.	07/10/2015	B0001-00001194	DAVICINO MAURO EMANUEL	MON.	20266685492	32.23	6.77	0.00	39.00
	07/10/2015 07/10/2015	B0001-00001194 B0001-00001195	DAVICINO MAURO EMANUEL ESCOBAR	MON.	20266685492 20058029263	32.23 69.42	14.58	0.00	84.00
FAC.									

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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp.	
FAC.	07/10/2015	в0001-00001197	OVANDO LORENA	MON.	20888888889	32.23	6.77	0.00	39.00
FAC.	07/10/2015	B0001-00001198	CASTAEDA MARIA	MON.	37396756154	66.94	14.06	0.00	81.00
FAC.	07/10/2015	B0001-00001199	BENITEZ MARIA ROSA	MON.	20144621256	200.82	42.18	0.00	243.00
FAC.	07/10/2015	B0001-00001200	CRIADO DANIEL	MON.	20119334706	170.25	35.75	0.00	206.00
FAC.	07/10/2015	B0001-00001201	CARABAJAL	MON.	20239511598	32.23	6.77	0.00	39.00
FAC.	07/10/2015 07/10/2015	B0001-00001202 B0001-00001203	CAVANQUI CLAUDIO FERNANDEZ OLGA	MON. MON.	20171116393 23109521124	43.80 58.68	9.20 12.32	0.00	53.00 71.00
FAC.	07/10/2015	B0001-00001203	MONTERO DE PUIG ISOLINA D		23109321124	110.74	23.26	0.00	134.00
FAC.	07/10/2015	B0001-00001201	ROMANO	MON.	20176196344	218.18	45.82	0.00	264.00
FAC.	07/10/2015	B0001-00001206	ORTIZ GRACIELA	MON.	20176486075	128.92	27.08	0.00	156.00
FAC.	07/10/2015	B0001-00001207	GODOY MARCELA	MON.	27297223572	257.85	54.15	0.00	312.00
FAC.	07/10/2015	B0001-00001208	IFRAN	MON.	20888888889	85.95	18.05	0.00	104.00
FAC.	07/10/2015	B0001-00001209	PONCE	MON.	27311829969	617.37	129.63	0.00	747.00
FAC.	07/10/2015	B0001-00001210	YODICE MIGUEL	MON.	20111111112	66.94	14.06	0.00	81.00
FAC.	07/10/2015	B0001-00001211	PROCHIETTO GUSTAVO	MON.	27207876785	278.10	58.40	0.00	336.50
FAC.	07/10/2015	B0001-00001212	BAR EL PARQUE	MON.	20139260288	469.81	98.69	0.00	568.50
FAC.	07/10/2015 07/10/2015	B0001-00001213 B0001-00001214	LANZILLOTTA ORIZ SILVIA	MON. MON.	20104325697 27131822923	131.40 290.49	27.60 61.01	0.00	159.00 351.50
FAC.	07/10/2015	B0001-00001214 B0001-00001215	BORDON ALEJANDRO	MON.	20111111112	133.88	28.12	0.00	162.00
FAC.	07/10/2015	B0001-00001216	MEGA BAR	MON.	27365810643	271.49	57.01	0.00	328.50
FAC.	07/10/2015	B0001-00001217	NAGEL DAMIAN MARTIN	MON.	20356497059	628.09	131.91	0.00	760.00
FAC.	07/10/2015	B0001-00001218	ALBORNOZ SUSANA	MON.	27242753793	133.88	28.12	0.00	162.00
FAC.	07/10/2015	B0001-00001219	DIMIOLA PANADERIA	MON.	20111111112	159.92	33.58	0.00	193.50
FAC.	07/10/2015	B0001-00001220	PORCO JORGE	MON.	20318135488	128.92	27.08	0.00	156.00
FAC.	07/10/2015	B0001-00001221	WENDT CLAUDIA	MON.	27225845692	104.13	21.87	0.00	126.00
FAC.	07/10/2015	B0001-00001222	TELECENTRO	MON.	20681987658	133.88	28.12	0.00	162.00
N.D.	07/10/2015	B0001-00001223	IBAEZ GABRIEL	MON.	20360025544	11.57	2.43	0.00	14.00
FAC.	07/10/2015	B0001-00001224	MENDOZA GABRIEL	MON.	70249958237	642.15	134.85	0.00	777.00
FAC.	07/10/2015	B0001-00001225	MENDOZA GABRIEL	MON.	70249958237	611.57	128.43	0.00	740.00
N.D.	07/10/2015	B0001-00001226	LA ORDEN MARTIN POY	MON.	20342991050	24.79	5.21	0.00	30.00
N.C.	07/10/2015 07/10/2015	B0001-00001227 B0001-00001228	IBAEZ GABRIEL	MON. MON.	20252765442 20360025544	109.92 119.01	23.08 24.99	0.00	133.00 144.00
N.C.	07/10/2015	B0001-00001228	BAUERN	MON.	23103161169	69.42	14.58	0.00	84.00
N.C.	07/10/2015	B0001-00001230	BAUERN	MON.	23103161169	178.51	37.49	0.00	216.00
N.C.	07/10/2015	B0001-00001231	LA ORDEN MARTIN	MON.	20342991050	133.88	28.12	0.00	162.00
N.C.	07/10/2015	B0001-00001232	LA ORDEN MARTIN	MON.	20342991050	68.18	14.32	0.00	82.50
FAC.	08/10/2015	A0001-00000068	LA ESPIGA DORADA S.R.L	R.I.	30708736542	64.46	13.54	0.00	78.00
FAC.	08/10/2015	A0001-00000069	MERILES ANDREA	R.I.	27304522122	3933.88	826.12	0.00	4760.00
FAC.	08/10/2015	A0001-00000070	COMERCIAL GALETTI HNOS S.	R.I.	30708529318	3471.08	728.92	0.00	4200.00
FAC.	08/10/2015	A0001-00000071	SOCIAS MARIA	R.I.	27146838567	301.65	63.35	0.00	365.00
FAC.	08/10/2015	A0001-00000072	ANGELONE MATILDE	R.I.	27137598200	32.23	6.77	0.00	39.00
FAC.	08/10/2015	A0001-00000073	MUGNA DIEGO	R.I.	20295605481	104.13	21.87	0.00	126.00
FAC.	08/10/2015	A0001-00000074	MAS S.R.L.	R.I.	20273576895	66.94	14.06	0.00	81.00
FAC.	08/10/2015 08/10/2015	A0001-00000075 A0001-00000076	MEDRANO MARIA FLORENCIA	R.I.	27360023651	852.88	179.12	0.00	1032.00
FAC. N.D.	08/10/2015	B0001-00000078	WALLESBERG GRACIELA Y SER SCHALLER MARIO DANIEL	MON.	30708431113 20207254046	344.21 5.79	72.29 1.21	0.00	416.50 7.00
N.C.	08/10/2015	B0001-00001233	SCHALLER MARIO DANIEL	MON.	20207254046	33.47	7.03	0.00	40.50
N.C.	08/10/2015	B0001-00001235	SCHALLER MARIO DANIEL	MON.	20207254046	123.55	25.95	0.00	149.50
N.C.	08/10/2015	B0001-00001236	SCHALLER MARIO DANIEL	MON.	20207254046	604.98	127.02	0.00	732.00
N.C.	08/10/2015	B0001-00001238	VELAZQUEZ EDUARDO	MON.	20085021886	32.64	6.86	0.00	39.50
N.C.	08/10/2015	B0001-00001239	POY	MON.	20252765442	374.37	78.63	0.00	453.00
N.C.	08/10/2015	B0001-00001240	POY	MON.	20252765442	690.91	145.09	0.00	836.00
FAC.	08/10/2015	B0001-00001242	ROJAS SANDRA	MON.	21227151320	127.69	26.81	0.00	154.50
FAC.	08/10/2015	B0001-00001243	PALACIOS SILVINA CLAUDIA	MON.	27161783434	231.40	48.60	0.00	280.00
FAC.	08/10/2015	B0001-00001244	PALOMEQUE SUSANA	MON.	20111111112	195.86	41.14	0.00	237.00
FAC.	08/10/2015	B0001-00001245	ORTIZ JORGE	MON.	20111111112	306.60	64.40	0.00	371.00
FAC.	08/10/2015	B0001-00001246	ARRIOLA HUGO	MON.	20111111112	247.94	52.06	0.00	300.00
FAC.	08/10/2015	B0001-00001247	SANCHEZ GRANJA	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	08/10/2015 08/10/2015	B0001-00001248 B0001-00001249	GOMEZ RAQUEL DILDA MONICA	MON. MON.	20113541866 27133774403	162.39 66.94	34.11 14.06	0.00	196.50
FAC.	08/10/2015	B0001-00001249 B0001-00001250	RUSCITI BEATRIZ	MON.	2/133//4403	159.92	14.06 33.58	0.00	81.00 193.50
FAC.	08/10/2015	B0001-00001250	ROSATI MARIO	MON.	20147642963	312.40	65.60	0.00	378.00
FAC.	08/10/2015	B0001-00001252	GODOY DANIEL	MON.	20133777084	162.39	34.11	0.00	196.50
FAC.	08/10/2015	B0001-00001253	GRACIA CLAUDIA	MON.	20103153884	158.67	33.33	0.00	192.00
FAC.	08/10/2015	B0001-00001254	MAS CRISTIAN	MON.	20111111112	85.96	18.04	0.00	104.00
FAC.	08/10/2015	B0001-00001255	FLORITO CECILIA	MON.	27112693365	75.21	15.79	0.00	91.00
FAC.	08/10/2015	B0001-00001256	PANADERIA DON FRANCISCO	MON.	27243204939	69.42	14.58	0.00	84.00
FAC.	08/10/2015	B0001-00001257	CEJAS MAIRA	MON.	27282414703	47.11	9.89	0.00	57.00
FAC.	08/10/2015	B0001-00001258	GOMEZ MARTA	MON.	27152025241	62.81	13.19	0.00	76.00
FAC.	08/10/2015	B0001-00001259	ALDERETE ALDO	MON.	21126268537	194.19	40.81	0.00	235.00
FAC.	08/10/2015	B0001-00001260	BARROS ADRIANA	MON.	27193785242	69.42	14.58	0.00	84.00
FAC.	08/10/2015	B0001-00001261	SALGUERO GRACIANA	MON.	27111111117	117.36	24.64	0.00	142.00
FAC.	08/10/2015	B0001-00001262	RODRIGUEZ ERICA	MON.	20294810944	133.88	28.12	0.00	162.00
FAC.	08/10/2015 08/10/2015	B0001-00001263 B0001-00001264	ALCORCEL ALEJANDRO MUGA MARIA	MON. MON.	20170683014 27059611041	282.63 101.66	59.37 21.34	0.00	342.00 123.00
rac.	JU/1U/2U15	20001-00001204	HOGH PINKIA	PIOIN.	Subtotal:	21402,33	4494,67	0.00	25897,00
					publicat:	21702,33	447 <b>4,</b> 07	0.00	23037,00

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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	_	Int. Total
FAC.	08/10/2015	B0001-00001265	MAIDANA MARIA ESTER	MON.	20888888889	100.41	21.09	0.00	121.50
FAC.	08/10/2015	B0001-00001266	FACAL MONICA	MON.	27111111117	31.40	6.60	0.00	38.00
FAC.	08/10/2015	B0001-00001267	RITACA JUAN CARLOS	MON.	20226272861	195.84	41.16	0.00	237.00
FAC.	08/10/2015	B0001-00001268	ALMUDE	MON.	20111111112	93.39	19.61	0.00	113.00
FAC.	08/10/2015	B0001-00001269	RODRIGUEZ HUGO	MON.	20111111112	162.81	34.19	0.00	197.00
FAC.	08/10/2015	B0001-00001270	SANCHEZ FABIAN	MON.	20111111112	43.80	9.20	0.00	53.00
FAC.	08/10/2015	B0001-00001271	POZZO PAOLA	MON.	2088888889	528.92	111.08	0.00	640.00
FAC.	08/10/2015	B0001-00001272	LAURINI	MON.	20123584490	255.37	53.63	0.00	309.00
FAC.	08/10/2015	B0001-00001273	SUER ROXANA	MON.	20111111112	144.63	30.37	0.00	175.00
FAC.	08/10/2015	B0001-00001274	CHEN BIMEROME	MON.	20942598794	2022.32	424.68	0.00	2447.00
FAC.	08/10/2015 08/10/2015	B0001-00001275 B0001-00001276	DAVANSO GONZALEZ SANDRA	MON.	27255156220 27244757699	94.21 66.94	19.79 14.06	0.00	114.00 81.00
FAC.	08/10/2015	B0001-00001276	MAZZERONI JORGE	MON.	20111111112	236.37	49.63	0.00	286.00
FAC.	08/10/2015	B0001-00001277	RUIZ	MON.	20111111112	32.23	6.77	0.00	39.00
FAC.	08/10/2015	B0001-00001279	DITEODORO JORGE ALBERTO	MON.	20160730375	64.46	13.54	0.00	78.00
FAC.	08/10/2015	B0001-00001280	AVERSA EDUARDO	MON.	20135898245	34.71	7.29	0.00	42.00
FAC.	08/10/2015	B0001-00001281	BECHI MARIELA	MON.	27133338069	126.45	26.55	0.00	153.00
FAC.	08/10/2015	B0001-00001282	SANTA CRUZ AURELIO	MON.	20113751518	185.95	39.05	0.00	225.00
FAC.	08/10/2015	B0001-00001283	SOTELO GLADIS	MON.	27253927920	32.23	6.77	0.00	39.00
FAC.	08/10/2015	B0001-00001284	PEREYRA	MON.	20076354341	34.71	7.29	0.00	42.00
FAC.	08/10/2015	B0001-00001285	SAGER OSCAR	MON.	20177283674	32.23	6.77	0.00	39.00
FAC.	08/10/2015	B0001-00001286	LARA JORGE	MON.	20103384509	400.41	84.09	0.00	484.50
FAC.	08/10/2015	B0001-00001287	SAMYN MONICA	MON.	20212222225	64.46	13.54	0.00	78.00
FAC.	08/10/2015	B0001-00001288	CAROLO LUIS	MON.	20269874121	69.42	14.58	0.00	84.00
FAC.	08/10/2015	B0001-00001289	LEIVA MONICA	MON.	27131632393	43.80	9.20	0.00	53.00
N.C.	08/10/2015	B0001-00001290	IBAEZ GABRIEL	MON.	20360025544	122.31	25.69	0.00	148.00
N.C.	08/10/2015	B0001-00001291	IBAEZ GABRIEL	MON.	20360025544	69.42	14.58	0.00	84.00
N.C. FAC.	08/10/2015 08/10/2015	B0001-00001292 B0001-00001293	BAUERN ZAMORA MARIA	MON.	23103161169 27123100706	126.45 69.42	26.55 14.58	0.00	153.00 84.00
FAC.	08/10/2015	B0001-00001293	BARCO	MON.	20295890925	271.49	57.01	0.00	328.50
FAC.	08/10/2015	B0001-00001294 B0001-00001295	ARANDA RAUL	MON.	20062187566	43.80	9.20	0.00	53.00
FAC.	08/10/2015	B0001-00001296	ROSTAGNO SERGIO	MON.	20247538969	34.71	7.29	0.00	42.00
FAC.	08/10/2015	B0001-00001297	CANTARUTTI ALICIA	MON.	27147603520	133.88	28.12	0.00	162.00
FAC.	08/10/2015	B0001-00001298	RAMIREZ CLAUDIO	MON.	20226274368	64.46	13.54	0.00	78.00
FAC.	08/10/2015	B0001-00001299	POLIRUBRO MABEL	MON.	27056246784	76.03	15.97	0.00	92.00
FAC.	08/10/2015	B0001-00001300	GAITAN MARCELA	MON.	20226201484	104.13	21.87	0.00	126.00
FAC.	08/10/2015	B0001-00001301	RODRIGUEZ IGNACIO	MON.	20342671269	288.84	60.66	0.00	349.50
FAC.	08/10/2015	B0001-00001302	GUARDONE JUAN	MON.	20623109608	133.88	28.12	0.00	162.00
FAC.	08/10/2015	B0001-00001303	SORIA GRACIELA	MON.	27157894566	32.23	6.77	0.00	39.00
FAC.	08/10/2015	B0001-00001304	MASA	MON.	20214789656	32.23	6.77	0.00	39.00
FAC.	08/10/2015		GALEANO PATRICIA	MON.	27300756587	64.46	13.54	0.00	78.00
FAC.		B0001-00001306	CABRERA SANDRA	MON.	27220093870	34.71	7.29	0.00	42.00
FAC.	08/10/2015	B0001-00001307	ROMERO MARIO	MON.	20220030971	85.12	17.88	0.00	103.00
FAC.	08/10/2015 08/10/2015	B0001-00001308 B0001-00001309	DESPENSA MILAGROS	MON.	23274879173	92.56 34.71	19.44 7.29	0.00	112.00 42.00
FAC.	08/10/2015	B0001-00001309 B0001-00001310	MENDEZ PARAVANI CARINA ANDREA	MON.	27116764429 23242755944	64.46	13.54	0.00	78.00
FAC.	08/10/2015	B0001-00001311	ARENA SUSANA	MON.	27131637948	64.46	13.54	0.00	78.00
FAC.	08/10/2015	B0001-00001312	TARDIVO MARTIN	MON.	20058115232	104.13	21.87	0.00	126.00
FAC.	08/10/2015	B0001-00001313	MEJIAS ANDREA	MON.	27315675508	43.80	9.20	0.00	53.00
FAC.	08/10/2015	B0001-00001314	CORDOBA	MON.	20247229141	228.10	47.90	0.00	276.00
FAC.	08/10/2015	B0001-00001315	MERCADO AGUSTIN	MON.	20111111112	193.39	40.61	0.00	234.00
FAC.	08/10/2015	B0001-00001316	CARNICERIA EL REY	MON.	20183428285	301.22	63.28	0.00	364.50
FAC.	08/10/2015	B0001-00001317	DOMINGUEZ ANA	MON.	27151514028	34.71	7.29	0.00	42.00
FAC.	08/10/2015	B0001-00001318	VERDULERIA	MON.	20276108701	122.31	25.69	0.00	148.00
N.C.	08/10/2015	B0001-00001319	BAUERN	MON.	23103161169	195.04	40.96	0.00	236.00
FAC.	08/10/2015	B0001-00001320	CARLOMAGNO DIEGO	MON.	20888888889	2380.16	499.84	0.00	2880.00
FAC.	09/10/2015	A0001-00000077	SARAVIA	R.I.	20128824406	172.72	36.28	0.00	209.00
FAC.	09/10/2015	A0001-00000078	GOMEZ ANDREA FABIANA	R.I.	27205987725	195.86	41.14	0.00	237.00
FAC.	09/10/2015	A0001-00000079	SALERNO	R.I.	20145580960	131.40	27.60	0.00	159.00
FAC.	09/10/2015	B0001-00001321	BELCECCHI CROSSO CLAUDIA	MON.	20249951545	34.71	7.29	0.00	42.00
FAC.	09/10/2015 09/10/2015	B0001-00001322 B0001-00001323	GROSSO CLAUDIA DUCLO MARCELO	MON.	20201810044 20111111112	133.88 69.42	28.12 14.58	0.00	162.00 84.00
FAC.	09/10/2015	B0001-00001323	LACOSTE GRISELDA	MON.	27154875951	133.88	28.12	0.00	162.00
FAC.	09/10/2015	B0001-00001324 B0001-00001325	ANDREU VIVIANA	MON.	20111111112	131.40	27.60	0.00	159.00
FAC.	09/10/2015	B0001-00001326	CHAINE DOMINGA	MON.	20030521820	32.23	6.77	0.00	39.00
FAC.	09/10/2015	B0001-00001327	GIMENEZ GABRIEL	MON.	20293876348	133.88	28.12	0.00	162.00
FAC.	09/10/2015	B0001-00001328	VILLAGRA JULIAN	MON.	20175469886	64.46	13.54	0.00	78.00
FAC.	09/10/2015	B0001-00001329	PAPALEO CONRADO	MON.	27297653534	236.37	49.63	0.00	286.00
FAC.	09/10/2015	B0001-00001330	LOMBARDI ROBERTINO	MON.	23317008589	47.11	9.89	0.00	57.00
FAC.	09/10/2015	B0001-00001331	AATE JOSE	MON.	20124372470	256.19	53.81	0.00	310.00
FAC.	09/10/2015	B0001-00001332	ESCRIBANICHE	MON.	20341668248	43.80	9.20	0.00	53.00
FAC.	09/10/2015	B0001-00001333	ALESSO GLADYS	MON.	27114291051	32.23	6.77	0.00	39.00
FAC.	09/10/2015	B0001-00001334	FALCON MARCELO	MON.	20233952681	128.92	27.08	0.00	156.00
FAC.	09/10/2015	B0001-00001335	AVALOS	MON.	27128826403	123.97	26.03	0.00	150.00
FAC.	09/10/2015	B0001-00001336	GUTIERREZ RODRIGO	MON.	27187457217	128.92	27.08	0.00	156.00
					Subtotal:	12975,44	2725,06	0.00	15700,50

Dor	iodo 201	E_10						Hoda 10	\ do 22
Cbte		.5-10 Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 10	
T1.0	00/10/0015	D0001 00001227	D107770 DDN71W7W DW7770		0000000000	64.46	12.54	0.00	E0.00
FAC.	09/10/2015 09/10/2015	B0001-00001337 B0001-00001338	BASILIO BENJAMIN EMILIO LARA NORA	MON.	20078760088 27205698758	64.46 34.71	13.54 7.29	0.00	78.00 42.00
FAC.	09/10/2015	B0001-00001339	SASIA EMILCE	MON.	27312730508	34.71	7.29	0.00	42.00
FAC.	09/10/2015	B0001-00001340	VADILLO ISABEL	MON.	27111111117	69.42	14.58	0.00	84.00
FAC.	09/10/2015	B0001-00001341	ROSI	MON.	20067287135	69.42	14.58	0.00	84.00
FAC.	09/10/2015	B0001-00001342	MORAGA ALICIA	MON.	27168633616	69.42	14.58	0.00	84.00
FAC.	09/10/2015	B0001-00001343	VOLPOGNI FRANCO	MON.	20111111112	234.29	49.21	0.00	283.50
FAC.	09/10/2015	B0001-00001344	CORVA MAXIMILIANO	MON.	20290483000	34.71	7.29	0.00	42.00
FAC.	09/10/2015	B0001-00001345	CACERES SILVIA	MON.	27216420670	76.03	15.97	0.00	92.00
FAC.	09/10/2015 09/10/2015	B0001-00001346 B0001-00001347	MAZA ALEJANDRO ALMADA ROSA	MON.	23168641354 27113603696	66.94 109.09	14.06 22.91	0.00	81.00 132.00
FAC.	09/10/2015	B0001-00001347	PRIZIO	MON.	20117907903	43.80	9.20	0.00	53.00
FAC.	09/10/2015	B0001-00001349	ALMADA DARIO	MON.	20246498491	87.60	18.40	0.00	106.00
FAC.	09/10/2015	B0001-00001350	AMELIA BLANCO	MON.	27133332079	34.71	7.29	0.00	42.00
FAC.	09/10/2015	B0001-00001351	CORONEL	MON.	20137598400	144.62	30.38	0.00	175.00
FAC.	09/10/2015	B0001-00001352	BAO GRISELDA	MON.	27271281078	66.94	14.06	0.00	81.00
FAC.	09/10/2015	B0001-00001353	HAQUIN MARIELA	MON.	20214121396	69.42	14.58	0.00	84.00
FAC.	09/10/2015	B0001-00001354	BOGAO CARMEN	MON.	23356513444	85.96	18.04	0.00	104.00
FAC.	09/10/2015	B0001-00001355 B0001-00001356	OJEDA CESAR	MON.	201111111112	192.56	40.44	0.00	233.00
FAC.	09/10/2015 09/10/2015	B0001-00001356	GALLO OSCAR SANCHEZ RAMON ALBERTO	MON.	20168770317 20139258399	92.98 134.71	19.52 28.29	0.00	112.50 163.00
FAC.	09/10/2015	B0001-00001357	GALLO BLANCA	MON.	27217716093	198.34	41.66	0.00	240.00
FAC.	09/10/2015	B0001-00001359	GIBRINI	MON.	27117232870	64.46	13.54	0.00	78.00
FAC.	09/10/2015	в0001-00001360	PAJELIA JUAN CARLOS	MON.	20111111112	171.90	36.10	0.00	208.00
FAC.	09/10/2015	B0001-00001361	PAVONE DEBORA	MON.	27251135903	269.01	56.49	0.00	325.50
FAC.	09/10/2015	B0001-00001362	ANALIA SILVA	MON.	20104077677	242.98	51.02	0.00	294.00
FAC.	09/10/2015	B0001-00001363	BRANDT FERNANDO	MON.	20148529877	200.82	42.18	0.00	243.00
FAC.	09/10/2015	B0001-00001364	SOSA GLORIA	MON.	27281579008	2148.76	451.24	0.00	2600.00
FAC.	09/10/2015	B0001-00001365	COLOMBO RODRIGO	MON.	27272375726	271.91	57.09	0.00	329.00
FAC.	09/10/2015 09/10/2015	B0001-00001366 B0001-00001367	FERNANDEZ ORTIZ MARIA	MON.	27062557112 20052813248	133.88 85.96	28.12 18.04	0.00	162.00 104.00
FAC.	09/10/2015	B0001-00001367	CASTILLO	MON.	20888888889	128.92	27.08	0.00	156.00
FAC.	09/10/2015	B0001-00001369	DIAZ PATRICIA	MON.	2088888889	252.08	52.92	0.00	305.00
FAC.	09/10/2015	B0001-00001370	POLLERIA A B C	MON.	11111111113	32.23	6.77	0.00	39.00
FAC.	09/10/2015	B0001-00001371	CHILINN(KIOSCO LAUTY)	MON.	20111111112	294.64	61.86	0.00	356.50
FAC.	09/10/2015	B0001-00001372	RAMIREZ JAIRO	MON.	20111111112	309.52	64.98	0.00	374.50
FAC.	09/10/2015	B0001-00001373	CARIAGA APE	MON.	27050719915	99.18	20.82	0.00	120.00
FAC.	09/10/2015	B0001-00001374	RABEZ DIANA	MON.	20111111112	99.17	20.83	0.00	120.00
FAC.	09/10/2015 09/10/2015	B0001-00001375 B0001-00001376	ALFONSO NORMA TOLOSA LILIANA	MON.	20111111112 20111111112	128.92 66.94	27.08 14.06	0.00	156.00 81.00
FAC.	09/10/2015		TOLOSA CARLOS	MON.	20240504376	107.44	22.56	0.00	130.00
FAC.		B0001-00001378	ROSALES RAUL	MON.	20133779788	96.69	20.31	0.00	117.00
FAC.	09/10/2015	B0001-00001379	GIMENEZ HUGO	MON.	20206233940	249.36	52.37	0.00	301.73
FAC.	09/10/2015	B0001-00001380	QUIROZ JULIA	MON.	27202828030	85.96	18.04	0.00	104.00
FAC.	09/10/2015	B0001-00001381	VEGA CARINA	MON.	27266140512	160.35	33.65	0.00	194.00
FAC.	09/10/2015	B0001-00001382	VIDAL MARIA	MON.	20056344935	92.98	19.52	0.00	112.50
FAC.	09/10/2015	B0001-00001383	ENRIQUE EMILIANO	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	09/10/2015	B0001-00001384	AGUILERA VICTOR	MON.	27185016337	109.92	23.08	0.00	133.00
FAC.	09/10/2015 09/10/2015	B0001-00001385 B0001-00001386	LOPEZ JOSE SIXTO AMADO(CHICOLA)	MON.	20111111112 20084338444	293.80 154.96	61.70 32.54	0.00	355.50 187.50
FAC.	09/10/2015	B0001-00001386	MORETTO VIVIANA	MON.	201111111112	66.94	14.06	0.00	81.00
FAC.	09/10/2015	B0001-00001387	LOPEZ BRENDA	MON.	27248513603	64.46	13.54	0.00	78.00
FAC.	09/10/2015	B0001-00001389	CACERES CARLOS	MON.	20111111112	99.17	20.83	0.00	120.00
FAC.	09/10/2015	B0001-00001390	GONZALEZ VALERIA	MON.	20158529638	332.64	69.86	0.00	402.50
FAC.	09/10/2015	в0001-00001391	AREVALOS CELINA	MON.	27111111117	64.46	13.54	0.00	78.00
FAC.	09/10/2015	B0001-00001392	MINI SHOPIN MATEO	MON.	20111111112	229.75	48.25	0.00	278.00
FAC.	09/10/2015	B0001-00001393	ROMAN GRACIELA	MON.	27999999994	120.67	25.33	0.00	146.00
FAC.	09/10/2015	B0001-00001394	TABORDA LAURA	MON.	20176486776	509.51	106.99	0.00	616.50
FAC.	09/10/2015 09/10/2015	B0001-00001395 B0001-00001396	DIETETICA ZEBALLOS MAMANI CARLOS	MON.	20134447770 20105233303	76.03 195.87	15.97 41.13	0.00	92.00 237.00
FAC.	09/10/2015	B0001-00001396 B0001-00001397	GONZALEZ JORGE	MON.	20105233303	87.60		0.00	106.00
FAC.	09/10/2015	B0001-00001397	ZARATE MIGUEL	MON.	20114567893	219.83	18.40 46.17	0.00	266.00
FAC.	09/10/2015	B0001-00001399	MENDEZ LUIS	MON.	20111111112	148.97	31.28	0.00	180.25
FAC.	09/10/2015	B0001-00001400	AREVALO JORGE ALBERTO	MON.	11111111113	112.40	23.60	0.00	136.00
FAC.	09/10/2015	B0001-00001401	TOLOZA NORMA	MON.	20111111112	32.23	6.77	0.00	39.00
FAC.	09/10/2015	B0001-00001402	ALANIZ SUSANA	MON.	27322151840	87.60	18.40	0.00	106.00
FAC.	09/10/2015	B0001-00001403	PAVON MIGUEL ANGEL	MON.	20204854808	50.41	10.59	0.00	61.00
FAC.	09/10/2015	B0001-00001404	ACUA CARLOS	MON.	20121212227	261.56	54.94	0.00	316.50
FAC.	09/10/2015	B0001-00001405	GARCIA	MON.	20165731868	145.44	30.54	0.00	175.98
FAC.	09/10/2015	B0001-00001406	HAUKUIN GODOV MIRTA	MON.	20111111112	69.42 104.11	14.58 21.87	0.00	84.00 125.98
FAC.	09/10/2015 09/10/2015	B0001-00001407 B0001-00001408	GODOY MIRTA BERT MARIA	MON.	23304895004 30709778346	104.11	27.08	0.00	125.98
FAC.	09/10/2015	B0001-00001409	GALVEZ CLAUDIO	MON.	20181082314	128.92	27.08	0.00	156.00
FAC.	09/10/2015	B0001-00001410	FUSSI ROMULO	MON.	20112784455	2603.31	546.69	0.00	3150.00
FAC.	09/10/2015	B0001-00001411	GARCIA DORA	MON.	20160733102	145.04	30.46	0.00	175.50
					Subtotal:	14487,55	3042,39	0.00	17529,94

Der:	iodo 201	5-10						Hoja 11	de 32
Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	
FAC.	09/10/2015	B0001-00001412	PANICALI	MON.	20134668556	34.71	7.29	0.00	42.00
FAC.	09/10/2015	B0001-00001413	ALVAREZ RUBEN	MON.	20118324073	133.88	28.12	0.00	162.00
FAC.	09/10/2015	B0001-00001414	SOSA ESTELA	MON.	20122158641	32.23	6.77	0.00	39.00
FAC.	09/10/2015	B0001-00001415	KIOSCO CHICHO	MON.	30132234368	34.71	7.29	0.00	42.00
FAC.	09/10/2015	B0001-00001416	PEREZ CLARA	MON.	20068500622	164.87	34.63	0.00	199.50
FAC.	09/10/2015	B0001-00001417	BETELLA MARCELO OSCAR	MON.	20214858593	133.88	28.12	0.00	162.00
FAC.	09/10/2015	B0001-00001418	PANADERIA	MON.	20111111112	123.97	26.03	0.00	150.00
FAC.	09/10/2015 09/10/2015	B0001-00001419 B0001-00001420	RODRIGUEZ BRINGAS ALMACEN PERLAS	MON. MON.	20269877899 20058629252	185.13 133.88	38.87 28.12	0.00	224.00 162.00
FAC.	09/10/2015	B0001-00001420	BARRIENTOS	MON.	20038629232	47.11	9.89	0.00	57.00
N.D.	09/10/2015	B0001-00001422	SCHALLER MARIO DANIEL	MON.	20207254046	17.36	3.64	0.00	21.00
N.C.	09/10/2015	B0001-00001423	SCHALLER MARIO DANIEL	MON.	20207254046	284.29	59.71	0.00	344.00
N.C.	09/10/2015	B0001-00001424	SCHALLER MARIO DANIEL	MON.	20207254046	104.13	21.87	0.00	126.00
N.D.	09/10/2015	B0001-00001425	RAMIRO MANSUR	MON.	20295665247	34.71	7.29	0.00	42.00
N.D.	09/10/2015	B0001-00001426	IBAEZ GABRIEL	MON.	20360025544	18.74	3.92	0.00	22.66
N.D.	09/10/2015	B0001-00001427	BAUERN	MON.	23103161169	43.79	9.19	0.00	52.98
N.C.	09/10/2015	B0001-00001428	BAUERN	MON.	23103161169	15.70	3.30	0.00	19.00
N.D.	09/10/2015	B0001-00001429	LA ORDEN MARTIN	MON.	20342991050	5.79	1.21	0.00	7.00
N.C.	09/10/2015	B0001-00001430	LA ORDEN MARTIN	MON.	20342991050	361.15	75.85	0.00	437.00
FAC.	10/10/2015	A0001-00000080	CHOPERIA SANTA FE	R.I.	30708114630	271.49	57.01	0.00	328.50
FAC.	10/10/2015	A0001-00000081	LONGO CLAUDIO DANIEL	R.I.	20320585555	43.80	9.20	0.00	53.00
FAC.	10/10/2015	A0001-00000082	BAR DEL SUR	R.I.	20329587992	301.65	63.35	0.00	365.00
FAC.	10/10/2015	B0001-00001431 B0001-00001432	GOMEZ JORGE	MON.	27112787246 20062519038	66.94	14.06	0.00	81.00 142.00
FAC.	10/10/2015	B0001-00001432	BENZATTI TEREZA ZAPATA JOSE	MON. MON.	20002319038	117.36 104.13	24.64 21.87	0.00	126.00
FAC.	10/10/2015	B0001-00001133	CANALIS ANA MARIA	MON.	27133333903	34.71	7.29	0.00	42.00
FAC.	10/10/2015	B0001-00001435	ALEGRE ESTELA	MON.	27147896323	69.42	14.58	0.00	84.00
FAC.	10/10/2015	B0001-00001436	SENTIR	MON.	20888888889	43.80	9.20	0.00	53.00
FAC.	10/10/2015	B0001-00001437	TAVECHIO RODOLFO	MON.	20161780570	99.17	20.83	0.00	120.00
FAC.	10/10/2015	B0001-00001438	SOBERAL RICARDO	MON.	20121475805	34.71	7.29	0.00	42.00
FAC.	10/10/2015	B0001-00001439	GOMEZ LEONARDO	MON.	20257816894	34.71	7.29	0.00	42.00
FAC.	10/10/2015	B0001-00001440	ARCE DIEGO	MON.	20259037590	116.53	24.47	0.00	141.00
FAC.	10/10/2015	B0001-00001441	TONELLI	MON.	20062307995	101.65	21.35	0.00	123.00
FAC.	10/10/2015	B0001-00001442	OLMEDO	MON.	20111111112	220.66	46.34	0.00	267.00
FAC.	10/10/2015	B0001-00001443	BORDON	MON.	2088888889	69.42	14.58	0.00	84.00
FAC.	10/10/2015	B0001-00001444	CARPE CLAUDIA	MON.	27218182386	162.39	34.11	0.00	196.50
FAC.	10/10/2015	B0001-00001445	GIGLIOTTI CARMEN	MON.	23051166914	242.98	51.02	0.00	294.00
FAC.	10/10/2015	B0001-00001446 B0001-00001447	PEREZ CESAR	MON.	20263449682	234.71	49.29	0.00	284.00
FAC.	10/10/2015	B0001-00001447 B0001-00001448	CAVANQUI CLAUDIO BENITEZ MARIO	MON. MON.	20171116393 20162275187	87.60 43.80	18.40 9.20	0.00	106.00 53.00
FAC.	10/10/2015	B0001-00001449	RIOS DIEGO	MON.	20111111112	85.96	18.04	0.00	104.00
FAC.	10/10/2015	B0001-00001119	ARRIOLA MARIA ROSA	MON.	23259104459	434.71	91.29	0.00	526.00
FAC.	10/10/2015	B0001-00001451	CABAA GUADALUPE	MON.	27218184192	113.22	23.78	0.00	137.00
FAC.	10/10/2015	B0001-00001452	YODICE MIGUEL	MON.	20111111112	32.23	6.77	0.00	39.00
FAC.	10/10/2015	B0001-00001453	MARTINEZ YOLANDA	MON.	20126621834	69.42	14.58	0.00	84.00
FAC.	10/10/2015	B0001-00001454	VALENZUELA ROSA BEATRIZ	MON.	20146812695	169.43	35.57	0.00	205.00
FAC.	10/10/2015	B0001-00001455	RODRIGUEZ GRACIELA	MON.	20111111112	123.97	26.03	0.00	150.00
FAC.	10/10/2015	B0001-00001456	GASPARRINI SEBASTIAN	MON.	21274143166	131.40	27.60	0.00	159.00
FAC.	10/10/2015	B0001-00001457	MASILLA GIMENA	MON.	23124557364	126.45	26.55	0.00	153.00
FAC.	10/10/2015	B0001-00001458	SALGUERO SUSANA	MON.	23162035932	64.46	13.54	0.00	78.00
FAC.	10/10/2015	B0001-00001459	DEBARBORA IRENE	MON.	27158529632	66.94	14.06	0.00	81.00
FAC.	10/10/2015	B0001-00001460	PANADERIA	MON.	26016208263	187.60	39.40	0.00	227.00
FAC.	10/10/2015	B0001-00001461	LI JIAN REN	MON.	20234569857	1226.45	257.55	0.00	1484.00
FAC.	10/10/2015	B0001-00001462	MENDIETA JOSE	MON.	20221684320	180.99	38.01	0.00	219.00
FAC.	10/10/2015 12/10/2015	B0001-00001463 A0001-00000083	DIMIOLA PANADERIA ZAMORA	MON. R.I.	20111111112 20169483982	193.39 146.29	40.61 30.71	0.00	234.00 177.00
FAC.	12/10/2015	A0001-00000083	ZAMORA ANGELONE MATILDE	R.I.	20169483982	38.02	7.98	0.00	46.00
FAC.	12/10/2015	A0001-00000084	MUGNA DIEGO	R.I.	20295605481	76.04	15.96	0.00	92.00
FAC.	12/10/2015	A0001-00000086	PALOMA SRL	R.I.	30714037044	114.88	24.12	0.00	139.00
FAC.	12/10/2015	B0001-00001464	ROJAS SANDRA	MON.	21227151320	90.90	19.10	0.00	110.00
FAC.	12/10/2015	B0001-00001465	PALACIOS SILVINA CLAUDIA	MON.	27161783434	201.25	42.25	0.00	243.50
FAC.	12/10/2015	B0001-00001466	PALOMEQUE SUSANA	MON.	20111111112	228.10	47.90	0.00	276.00
FAC.	12/10/2015	B0001-00001467	ORTIZ JORGE	MON.	20111111112	228.09	47.91	0.00	276.00
FAC.	12/10/2015	B0001-00001468	GOMEZ RAQUEL	MON.	20113541866	72.73	15.27	0.00	88.00
FAC.	12/10/2015	B0001-00001469	DILDA MONICA	MON.	27133774403	100.39	21.09	0.00	121.48
FAC.	12/10/2015	B0001-00001470	CARNICERIA CHIAPELO	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	12/10/2015	B0001-00001471	RUSCITI BEATRIZ	MON.	20149926381	209.92	44.08	0.00	254.00
FAC.	12/10/2015	B0001-00001472	ROSATI MARIO	MON.	20147642963	152.06	31.94	0.00	184.00
FAC.	12/10/2015	B0001-00001473	GODOY DANIEL	MON.	20133777084	190.91	40.09	0.00	231.00
FAC.	12/10/2015	B0001-00001474	MAS CRISTIAN	MON.	20111111112	125.61	26.39	0.00	152.00
FAC.	12/10/2015	B0001-00001475	GOMEZ MARTA	MON.	27152025241	110.34	23.16	0.00	133.50
FAC.	12/10/2015	B0001-00001476	BARROS ADRIANA	MON.	27193785242	152.08	31.92	0.00	184.00
FAC.	12/10/2015 12/10/2015	B0001-00001477 B0001-00001478	SALGUERO GRACIANA RODRIGUEZ ERICA	MON. MON.	27111111117 20294810944	125.62 76.03	26.38 15.97	0.00	152.00 92.00
FAC.	12/10/2015	B0001-00001478 B0001-00001479	RODRIGUEZ ERICA ALMUDE	MON.	20294810944	76.03 76.04	15.97	0.00	92.00
	12,10,2013	20001 000014/3			Subtotal:	10203,00	2142,62		12345,62
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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	
FAC.	12/10/2015	B0001-00001480	CAETE ANA DIETETICA	MON.	20888888889	152.08	31.92	0.00	184.00
FAC.	12/10/2015	B0001-00001481	HERNANDEZ ELVIRA	MON.	20258038887	76.03	15.97	0.00	92.00
FAC.	12/10/2015	B0001-00001482	CARNEVALE EMANUEL	MON.	20341632308	218.19	45.81	0.00	264.00
FAC.	12/10/2015	B0001-00001483	BARBOSA ROSENDO	MON.	21356512496	224.79	47.21	0.00	272.00
FAC.	12/10/2015	B0001-00001484	SISTERNA CARMEN	MON.	27203205037	175.21	36.79	0.00	212.00
FAC.	12/10/2015	B0001-00001485	SUER ROXANA	MON.	20111111112	45.45	9.55	0.00	55.00
FAC.	12/10/2015 12/10/2015	B0001-00001486	DAVANSO	MON.	27255156220	37.20	7.80	0.00	45.00
FAC.	12/10/2015	B0001-00001487 B0001-00001488	PONCE ANGELICA GONZALEZ SANDRA	MON.	20082411292 27244757699	38.02 72.73	7.98 15.27	0.00	46.00 88.00
FAC.	12/10/2015	B0001-00001189	CASTRO MELINA BELEN	MON.	27307874216	208.68	43.82	0.00	252.50
FAC.	12/10/2015	B0001-00001490	ROMI CRI	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	12/10/2015	B0001-00001491	MACIEL	MON.	20198756327	309.93	65.07	0.00	375.00
FAC.	12/10/2015	B0001-00001492	SALLABERRY DANTE OMAR	MON.	20133334360	34.71	7.29	0.00	42.00
FAC.	12/10/2015	B0001-00001493	AYALA FERMIN	MON.	20044409861	147.11	30.89	0.00	178.00
FAC.	12/10/2015	B0001-00001494	CASTELLETI CRISTIAN	MON.	27285137042	69.42	14.58	0.00	84.00
FAC.	12/10/2015	B0001-00001495	SAGER OSCAR	MON.	20177283674	38.02	7.98	0.00	46.00
FAC.	12/10/2015	B0001-00001496	AGUIRRE RUBEN	MON.	20137596742	87.60	18.40	0.00	106.00
FAC.	12/10/2015	B0001-00001497	LUCENA MARIA	MON.	27184027742	221.50	46.50	0.00	268.00
FAC.	12/10/2015	B0001-00001498	ZAMORA MARIA	MON.	27123100706	76.04	15.96	0.00	92.00
FAC.	12/10/2015	B0001-00001499 B0001-00001500	BARCO	MON.	20295890925	111.57	23.43	0.00	135.00 88.00
FAC.	12/10/2015	B0001-00001500	ARANDA RAUL ROSTAGNO SERGIO	MON.	20062187566 20247538969	72.73 38.02	15.27 7.98	0.00	46.00
FAC.	12/10/2015	B0001-00001501	RAMIREZ CLAUDIO	MON.	20226274368	146.28	30.72	0.00	177.00
FAC.	12/10/2015	B0001-00001503	DESABADO LUIS	MON.	20168637714	118.16	24.82	0.00	142.98
FAC.	12/10/2015	B0001-00001504	LIENDRO PEDRO	MON.	21138321646	478.51	100.49	0.00	579.00
FAC.	12/10/2015	B0001-00001505	GAITAN MARCELA	MON.	20226201484	76.04	15.96	0.00	92.00
FAC.	12/10/2015	B0001-00001506	ALACIA	MON.	20132589659	121.49	25.51	0.00	147.00
FAC.	12/10/2015	B0001-00001507	GRSKO	MON.	27139719765	76.04	15.96	0.00	92.00
FAC.	12/10/2015	B0001-00001508	MOREYRA CARLOS A	MON.	27201546988	76.03	15.97	0.00	92.00
FAC.	12/10/2015	B0001-00001509	MARTINEZ ARMANDO	MON.	20237209150	34.71	7.29	0.00	42.00
FAC.	12/10/2015	B0001-00001510	GODOY REMIGIA	MON.	20309070454	76.04	15.96	0.00	92.00
FAC.	12/10/2015	B0001-00001511	GALEANO PATRICIA	MON.	27300756587	69.42	14.58	0.00	84.00
FAC.	12/10/2015	B0001-00001512	ARENA SUSANA	MON.	27131637948	133.88	28.12	0.00	162.00
FAC.	12/10/2015	B0001-00001513	MEJIAS ANDREA	MON.	27315675508	38.02	7.98	0.00	46.00
FAC.	12/10/2015	B0001-00001514	CORDOBA	MON.	20247229141	133.88	28.12	0.00	162.00
FAC.	12/10/2015	B0001-00001515 B0001-00001516	MERCADO AGUSTIN ACOSTA	MON.	20111111112 20121472873	177.27 72.73	37.23 15.27	0.00	214.50 88.00
FAC.	12/10/2015	B0001-00001517	LISI ANDREA	MON.	27234823111	160.33	33.67	0.00	194.00
FAC.	12/10/2015	B0001-00001518	POLLERIA DON LALO	MON.	20111111112	245.46	51.54	0.00	297.00
FAC.	12/10/2015	B0001-00001519	FAMILIA RUIZ	MON.	20111111112	123.55	25.95	0.00	149.50
FAC.	12/10/2015	B0001-00001520	GOMEZ MARIA	MON.	20315824118	131.20	27.55	0.00	158.75
N.D.	12/10/2015	B0001-00001521	SCHALLER MARIO DANIEL	MON.	20207254046	43.65	9.16	0.00	52.81
N.C.	12/10/2015	B0001-00001522	VELAZQUEZ EDUARDO	MON.	20085021886	269.84	56.66	0.00	326.50
N.C.	12/10/2015	B0001-00001523	POY	MON.	20252765442	242.97	51.03	0.00	294.00
N.C.	12/10/2015	B0001-00001524	POY	MON.	20252765442	103.93	21.82	0.00	125.75
N.C.	12/10/2015	B0001-00001525	IBAEZ GABRIEL	MON.	20360025544	76.03	15.97	0.00	92.00
N.D.	12/10/2015	B0001-00001526	IBAEZ GABRIEL	MON.	20360025544	92.15	19.35	0.00	111.50
N.C.	12/10/2015	B0001-00001527	IBAEZ GABRIEL	MON.	20360025544	58.68	12.32	0.00	71.00
N.C.	12/10/2015	B0001-00001528	IBAEZ GABRIEL	MON.	20360025544	190.09	39.91	0.00	230.00
N.C.	12/10/2015	B0001-00001529	IBAEZ GABRIEL	MON.	20360025544	34.71	7.29	0.00	42.00
N.C.	12/10/2015 12/10/2015	B0001-00001530 B0001-00001531	IBAEZ GABRIEL BAUERN	MON.	20360025544 23103161169	224.80 159.51	47.20 33.49	0.00	272.00 193.00
N.D.	12/10/2015	B0001-00001531	BAUERN	MON.	23103161169	7.16	1.50	0.00	8.66
N.C.	12/10/2015	B0001-00001533	BAUERN	MON.	23103161169	448.75	94.25	0.00	543.00
N.C.	12/10/2015	B0001-00001535	BAUERN	MON.	23103161169	171.07	35.93	0.00	207.00
N.C.	12/10/2015	B0001-00001536	BAUERN	MON.	23103161169	93.39	19.61	0.00	113.00
N.D.	12/10/2015	B0001-00001537	LA ORDEN MARTIN	MON.	20342991050	37.60	7.90	0.00	45.50
N.C.	12/10/2015	B0001-00001538	LA ORDEN MARTIN	MON.	20342991050	369.21	77.54	0.00	446.75
N.C.	12/10/2015	B0001-00001539	LA ORDEN MARTIN	MON.	20342991050	69.42	14.58	0.00	84.00
N.C.	12/10/2015	B0001-00001540	SCHALLER MARIO DANIEL	MON.	20207254046	69.42	14.58	0.00	84.00
N.C.	12/10/2015	B0001-00001541	SCHALLER MARIO DANIEL	MON.	20207254046	34.71	7.29	0.00	42.00
N.C.	12/10/2015	B0001-00001542	SCHALLER MARIO DANIEL	MON.	20207254046	109.09	22.91	0.00	132.00
FAC.	13/10/2015	A0001-00000087	SUPERMERCADO LOS AMIGOS	R.I.	27947681309	561.98	118.02	0.00	680.00
FAC.	13/10/2015	A0001-00000088 A0001-00000089	SUPERMERCADO LOS AMIGOS SARAVIA	R.I. R.I.	27947681309	561.98 194.20	118.02 40.78	0.00	680.00 234.98
FAC.	13/10/2015 13/10/2015	A0001-00000089	MELIAN	R.I.	20128824406 27107152542	237.60	40.78	0.00	234.98
FAC.	13/10/2015	B0001-00000590	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	13/10/2015	B0001-00001543	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	13/10/2015	B0001-00001545	VADILLO ISABEL	MON.	27111111117	69.42	14.58	0.00	84.00
FAC.	13/10/2015	B0001-00001546	MEHAUOD ARIEL	MON.	20276206762	166.54	34.96	0.00	201.50
FAC.	13/10/2015	B0001-00001547	TORRICO SHIRLEY	MON.	27928680121	34.71	7.29	0.00	42.00
FAC.	13/10/2015	B0001-00001548	QUIROGA M.ANGELICA	MON.	27056274389	167.36	35.14	0.00	202.50
FAC.	13/10/2015	B0001-00001549	FRANCO SILVA	MON.	20111111112	221.49	46.51	0.00	268.00
		B0001-00001550	FABRACCI GASTON	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	13/10/2015	20001 00001330	TIDIGICOT GIBTON		201111111				
FAC.	13/10/2015	B0001-00001551	PORTILLO MARCELA	MON.	27186291102	76.04	15.96	0.00	92.00

Pori	iodo 201	5_10						Hoja 13	do 32
Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	
FAC.	13/10/2015	B0001-00001552	ESPINDOLA HORACIO	MON.	27111111117	333.69	70.06	0.00	403.75
FAC.	13/10/2015	B0001-00001553	CORVA MAXIMILIANO	MON.	20290483000	34.71	7.29	0.00	42.00
FAC.	13/10/2015	B0001-00001554	LOPEZ ANDRES	MON.	20062559463	76.04	15.96	0.00	92.00
FAC.	13/10/2015	B0001-00001555	CACERES SILVIA	MON.	27216420670	34.71	7.29	0.00	42.00
FAC.	13/10/2015	B0001-00001556	JOZAMI MIGUEL	MON.	20218439420	152.06	31.94	0.00	184.00
FAC.	13/10/2015	B0001-00001557	SANDRA CROLLA	MON.	20111111112	145.45	30.55	0.00	176.00
FAC.	13/10/2015	B0001-00001558	ALMADA ROSA	MON.	27113603696	224.79	47.21	0.00	272.00
FAC.	13/10/2015	B0001-00001559	LARGEAUD ANGELA	MON.	23100660954	107.44	22.56	0.00	130.00
FAC.	13/10/2015 13/10/2015	B0001-00001560 B0001-00001561	CORONEL OSCAR AMELIA BLANCO	MON.	20141314816 27133332079	228.10 100.84	47.90 21.16	0.00	276.00 122.00
FAC.	13/10/2015	B0001-00001562	CORONEL	MON.	20137598400	90.90	19.10	0.00	110.00
FAC.	13/10/2015	B0001-00001563	OCAMPO MELISA	MON.	27310923473	76.04	15.96	0.00	92.00
N.D.	13/10/2015	B0001-00001564	SCHALLER MARIO DANIEL	MON.	20207254046	25.36	5.32	0.00	30.68
N.C.	13/10/2015	B0001-00001565	IBAEZ GABRIEL	MON.	20360025544	100.83	21.17	0.00	122.00
FAC.	13/10/2015	B0001-00001566	BELCECCHI	MON.	20249951545	76.04	15.96	0.00	92.00
FAC.	13/10/2015	B0001-00001567	LEVATTI HUGO	MON.	20102548788	90.50	19.00	0.00	109.50
FAC.	13/10/2015	B0001-00001568	CHAINE DOMINGA	MON.	20030521820	69.42	14.58	0.00	84.00
FAC.	13/10/2015	B0001-00001569	ROBINET GRACIELA	MON.	27124874527	38.02	7.98	0.00	46.00
FAC.	13/10/2015 13/10/2015	B0001-00001570 B0001-00001571	GIMENEZ GABRIEL AYALA RAUL	MON.	20293876348 20183409272	110.74 110.75	23.26 23.25	0.00	134.00 134.00
FAC.	13/10/2015	B0001-00001371 B0001-00001572	MAGALLANES DAIANA	MON.	27362632566	107.44	22.56	0.00	130.00
FAC.	13/10/2015	B0001-00001572	TORRES GABRIEL	MON.	20111111112	133.88	28.12	0.00	162.00
FAC.	13/10/2015	B0001-00001574	IRIARTE	MON.	20888888889	76.03	15.97	0.00	92.00
FAC.	13/10/2015	B0001-00001575	IRIARTE	MON.	20888888889	55.78	11.72	0.00	67.50
FAC.	13/10/2015	B0001-00001576	PINNOLA	MON.	20225845353	38.02	7.98	0.00	46.00
FAC.	13/10/2015	B0001-00001577	RIEGO MARCELO	MON.	20104568794	38.02	7.98	0.00	46.00
FAC.	13/10/2015	B0001-00001578	ESCRIBANICHE	MON.	20341668248	76.04	15.96	0.00	92.00
FAC.	13/10/2015	B0001-00001579	RODRIGUEZ ANDREA	MON.	20224373571	38.02	7.98	0.00	46.00
FAC.	13/10/2015	B0001-00001580	RUBIA	MON.	20111111112	130.16	27.34	0.00	157.50
FAC.	13/10/2015	B0001-00001581	FALCON MARCELO	MON.	20233952681	140.50	29.50	0.00	170.00
FAC.	13/10/2015	B0001-00001582	GUTIERREZ RODRIGO	MON.	27187457217	76.04	15.96	0.00	92.00
FAC.	13/10/2015 13/10/2015	B0001-00001583 B0001-00001584	BASILIO BENJAMIN EMILIO RADEFF SOFIA	MON.	20078760088 27124379348	69.42 76.04	14.58 15.96	0.00	84.00 92.00
FAC.	13/10/2015	B0001-00001384 B0001-00001585	COSTABILE LUIS	MON.	20259044244	133.88	28.12	0.00	162.00
FAC.	13/10/2015	B0001-00001586	LARA NORA	MON.	27205698758	76.04	15.96	0.00	92.00
FAC.	13/10/2015	B0001-00001587	RODRIGUEZ MARTA	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	13/10/2015	B0001-00001588	LEONHART MARIA DE LOS ANG	MON.	20305574865	90.91	19.09	0.00	110.00
FAC.	13/10/2015	B0001-00001589	SEQUEYRA JORGELINA	MON.	2088888889	114.05	23.95	0.00	138.00
FAC.	13/10/2015	B0001-00001590	ROMERO MARIO	MON.	20220030971	186.78	39.22	0.00	226.00
N.C.	13/10/2015	B0001-00001591	POY	MON.	20252765442	181.80	38.20	0.00	220.00
N.C.	13/10/2015	B0001-00001592	POY	MON.	20252765442	90.90	19.10	0.00	110.00
FAC.		B0001-00001593	GALLO OSCAR	MON.	20168770317	183.48	38.52	0.00	222.00
FAC.	13/10/2015	B0001-00001594	SANCHEZ MARIA	MON.	20111111112	220.66	46.34	0.00	267.00
FAC.	13/10/2015	B0001-00001595 B0001-00001596	TEVES MARTA	MON.	22193054084	154.76	32.49	0.00	187.25
FAC.	13/10/2015 13/10/2015	B0001-00001598 B0001-00001597	VERGARA GLADIS AGUIRRE CINDIA	MON. MON.	27111111117 27111111117	181.81 147.11	38.19 30.89	0.00	220.00 178.00
FAC.	13/10/2015	B0001-00001598	PAJELIA JUAN CARLOS	MON.	2011111111	55.79	11.71	0.00	67.50
FAC.	13/10/2015	B0001-00001599	AGUIRRE ANDRES	MON.	20111444774	114.06	23.94	0.00	138.00
FAC.	13/10/2015	B0001-00001600	COLOMBO RODRIGO	MON.	27272375726	386.79	81.21	0.00	468.00
N.C.	13/10/2015	B0001-00001601	BAUERN	MON.	23103161169	185.55	38.95	0.00	224.50
N.C.	13/10/2015	B0001-00001602	BAUERN	MON.	23103161169	175.84	36.91	0.00	212.75
N.C.	13/10/2015	B0001-00001603	BAUERN	MON.	23103161169	183.48	38.52	0.00	222.00
FAC.	13/10/2015	B0001-00001604	PONCE ELENA	MON.	2088888889	76.04	15.96	0.00	92.00
FAC.	13/10/2015	B0001-00001605	DIAZ PATRICIA	MON.	2088888889	136.35	28.65	0.00	165.00
FAC.	13/10/2015	B0001-00001606	POLLERIA A B C	MON.	11111111111	76.04	15.96	0.00	92.00
FAC.	13/10/2015	B0001-00001607	CHILINN(KIOSCO LAUTY)	MON.	20111111112	239.25	50.25	0.00	289.50
FAC.	13/10/2015 13/10/2015	B0001-00001608 B0001-00001609	CABRERA PICHU	MON.	20111111112	34.71	7.29	0.00	42.00 97.00
FAC.	13/10/2015	B0001-00001609 B0001-00001610	TORRES ANIBAL TARRAGONA MARIA	MON. MON.	20111111112 27111111117	80.16 174.37	16.84 36.63	0.00	211.00
FAC.	13/10/2015	B0001-00001611	CORDERO JOSE	MON.	20214112478	69.42	14.58	0.00	84.00
FAC.	13/10/2015	B0001-00001612	AGUILERA MARCELA	MON.	20147893214	128.92	27.08	0.00	156.00
FAC.	13/10/2015	B0001-00001613	RABEZ DIANA	MON.	20111111112	114.06	23.94	0.00	138.00
FAC.	13/10/2015	B0001-00001614	ALFONSO NORMA	MON.	20111111112	152.06	31.94	0.00	184.00
FAC.	13/10/2015	B0001-00001615	TOLOSA LILIANA	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	13/10/2015	B0001-00001616	TOLOSA CARLOS	MON.	20240504376	114.87	24.13	0.00	139.00
FAC.	13/10/2015	B0001-00001617	TOLOZA DELIA	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	13/10/2015	B0001-00001618	VERON ANIBAL	MON.	20062644576	76.04	15.96	0.00	92.00
FAC.	13/10/2015	B0001-00001619	QUIROZ JULIA	MON.	27202828030	90.90	19.10	0.00	110.00
FAC.	13/10/2015	B0001-00001620	VEGA CARINA	MON.	27266140512	45.45	9.55	0.00	55.00
FAC.	13/10/2015	B0001-00001621	LOPEZ CARINA GONZALEZ	MON.	27111111117	128.52 45.45	26.98	0.00	155.50 55.00
FAC.	13/10/2015 13/10/2015	B0001-00001622 B0001-00001623	GONZALEZ VIDAL MARIA	MON. MON.	27136768617 20056344935	92.98	9.55 19.52	0.00	112.50
FAC.	13/10/2015	B0001-00001623 B0001-00001624	GODOY DANIEL	MON.	20056344935	92.98	19.52	0.00	112.50
FAC.	13/10/2015	B0001-00001024 B0001-00001625	TABORDA CATALINA	MON.	22144025311	72.73	15.27	0.00	88.00
FAC.	13/10/2015		AGUILERA VICTOR	MON.	27185016337	200.82	42.18	0.00	243.00
					Subtotal:	8496,31	1784,12	0.00	10280,43

Por	iodo 201	5_10						Hoja 14	do 32
Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	
FAC.	13/10/2015	B0001-00001627	ESCOBAR ANA	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	13/10/2015	B0001-00001628	GONZALEZ VALERIA	MON.	20158529638	265.28	55.72	0.00	321.00
FAC.	13/10/2015	B0001-00001629	ARDUVINO OSCAR	MON.	20111111112	181.80	38.20	0.00	220.00
FAC.	13/10/2015	B0001-00001630	AGUILERA LEANDRO POCHITO	MON.	22111111115	34.71	7.29	0.00	42.00
FAC.	13/10/2015	B0001-00001631	DIETETICA ZEBALLOS	MON.	20134447770	80.16	16.84	0.00	97.00
FAC.	13/10/2015	B0001-00001632	FONSECA JULIO	MON.	20084851575	90.50	19.00	0.00	109.50
FAC.	13/10/2015	B0001-00001633	MAMANI CARLOS	MON.	20105233303	237.19	49.81	0.00	287.00
FAC.	13/10/2015 13/10/2015	B0001-00001634	LEIVA GUILLERMO	MON.	20111111112	36.36	7.64	0.00	44.00
FAC.	13/10/2015	B0001-00001635 B0001-00001636	ZARATE MIGUEL MENDEZ LUIS	MON. MON.	20253399628 20111111112	165.71 38.02	34.79 7.98	0.00	200.50 46.00
FAC.	13/10/2015	B0001-00001030	TOLOZA NORMA	MON.	20111111112	45.45	9.55	0.00	55.00
FAC.	13/10/2015	B0001-00001638	VIDAL	MON.	20277624827	199.18	41.82	0.00	241.00
FAC.	13/10/2015	B0001-00001639	GARCIA	MON.	20165731868	229.75	48.25	0.00	278.00
FAC.	13/10/2015	B0001-00001640	MOLINA CLAUDIA	MON.	27235062408	147.10	30.90	0.00	178.00
FAC.	13/10/2015	B0001-00001641	PANADERIA	MON.	20109586707	133.88	28.12	0.00	162.00
FAC.	13/10/2015	B0001-00001642	BEJARANO MIGUEL ANGEL	MON.	20115555317	306.18	64.32	0.00	370.50
FAC.	13/10/2015	B0001-00001643	GARCIA DORA	MON.	20160733102	242.16	50.84	0.00	293.00
FAC.	13/10/2015	B0001-00001644	PANICALI	MON.	20134668556	110.75	23.25	0.00	134.00
FAC.	13/10/2015 13/10/2015	B0001-00001645 B0001-00001646	SEJAS AIDA DE BRAHI	MON.	27060304284 20111111112	38.02 90.50	7.98 19.00	0.00	46.00 109.50
FAC.	13/10/2015	B0001-00001647	GARCIA MIRTA	MON. MON.	27146758563	38.02	7.98	0.00	46.00
FAC.	13/10/2015	B0001-00001617	PEREZ CLARA	MON.	20068500622	143.81	30.19	0.00	174.00
FAC.	13/10/2015	B0001-00001649	FINELLI	MON.	27236225734	219.83	46.17	0.00	266.00
FAC.	13/10/2015	B0001-00001650	SARAVIA PAULA	MON.	27251577582	69.42	14.58	0.00	84.00
FAC.	13/10/2015	B0001-00001651	PANADERIA	MON.	20111111112	183.89	38.61	0.00	222.50
FAC.	13/10/2015	B0001-00001652	RODRIGUEZ	MON.	20269877899	126.45	26.55	0.00	153.00
FAC.	13/10/2015	B0001-00001653	BARRIENTOS	MON.	20111111112	62.82	13.18	0.00	76.00
N.C.	13/10/2015	B0001-00001654	LA ORDEN MARTIN	MON.	20342991050	87.60	18.40	0.00	106.00
FAC.	13/10/2015	B0001-00001655	SCHNEIDER EVELIN CAROLINA	MON.	27175469880	228.10	47.90	0.00	276.00
FAC.	13/10/2015	B0001-00001656	CASTALDI Y AMUT	MON.	30699841184	292.97	61.53	0.00	354.50
FAC.	13/10/2015	B0001-00001657	MARCOVECCHIO JUAN CARLOS	MON.	20083786745	318.18	66.82	0.00	385.00
FAC.	13/10/2015 13/10/2015	B0001-00001658 B0001-00001659	MANCINI ARACELI EL TANO	MON. MON.	27328955143 30708861703	145.46 443.38	30.54 93.12	0.00	176.00 536.50
FAC.	13/10/2015	B0001-00001039	VARGAS LUCIANO	MON.	20315023980	133.88	28.12	0.00	162.00
FAC.	13/10/2015	B0001-00001661	PAMELITA 2	MON.	27168804364	83.07	17.43	0.00	100.50
FAC.	13/10/2015	B0001-00001662	MACHADO CARLOS	MON.	20202829199	178.52	37.48	0.00	216.00
FAC.	13/10/2015	B0001-00001663	PAYE GLADYS	MON.	27046672734	38.02	7.98	0.00	46.00
FAC.	13/10/2015	B0001-00001664	VARGAS JUAN	MON.	20022817826	37.20	7.80	0.00	45.00
FAC.	13/10/2015	B0001-00001665	VILLALBA CARLOS	MON.	20166299293	143.81	30.19	0.00	174.00
FAC.	13/10/2015	B0001-00001666	ALMACEN ARIES	MON.	20091232627	268.59	56.41	0.00	325.00
FAC.	13/10/2015		PANADERIA LA PAMELITA	MON.	20250132965	72.73	15.27	0.00	88.00
FAC.		B0001-00001668	BOETTI LUIS	MON.	20184597293	183.88	38.62	0.00	222.50
FAC.		B0001-00001669	FORMI MARCELO	MON.	20178209028	181.82	38.18	0.00	220.00
FAC.	13/10/2015 13/10/2015	B0001-00001670 B0001-00001671	AIACHINI HECTOR BARRIOS ZUNILDA	MON. MON.	20253724693 20076356964	147.12 62.81	30.88 13.19	0.00	178.00 76.00
FAC.	13/10/2015	B0001-00001671	RAUL	MON.	20171156883	367.77	77.23	0.00	445.00
FAC.	13/10/2015	B0001-00001673	VILLA RUBIA ISABEL	MON.	27251478525	147.12	30.88	0.00	178.00
FAC.	13/10/2015	B0001-00001674	FRUTOS NORBERTO	MON.	20248559722	200.83	42.17	0.00	243.00
N.C.	13/10/2015	B0001-00001675	SCHALLER MARIO DANIEL	MON.	20207254046	90.50	19.00	0.00	109.50
N.C.	13/10/2015	B0001-00001676	SCHALLER MARIO DANIEL	MON.	20207254046	175.84	36.91	0.00	212.75
N.C.	13/10/2015	B0001-00001677	SCHALLER MARIO DANIEL	MON.	20207254046	307.86	64.64	0.00	372.50
FAC.	14/10/2015	A0001-00000091	AGUIRRE ESTELA	R.I.	27274130666	307.42	64.58	0.00	372.00
FAC.	14/10/2015	B0001-00001678	FUNDACION ARGENINTA	EXE.	30676303657	495.87	104.13	0.00	600.00
N.C.	14/10/2015	B0001-00001679	IBAEZ GABRIEL	MON.	20360025544	97.52	20.48	0.00	118.00
FAC.	14/10/2015 14/10/2015	B0001-00001680 B0001-00001681	ASTUDILLO ANA SOLIS BLADIMIR	MON. MON.	20888888889 20225263338	131.83 128.92	27.67 27.08	0.00	159.50 156.00
FAC.	14/10/2015	B0001-00001681 B0001-00001682	CARRARA	MON.	20225263338	38.02	7.98	0.00	46.00
FAC.	14/10/2015	B0001-00001082	BETIANA	MON.	27293483316	90.91	19.09	0.00	110.00
FAC.	14/10/2015	B0001-00001684	BENZATTI TEREZA	MON.	20062519038	162.81	34.19	0.00	197.00
FAC.	14/10/2015	B0001-00001685	ZAPATA JOSE	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	14/10/2015	B0001-00001686	BARRIOS ELBA	MON.	27225366204	111.58	23.42	0.00	135.00
FAC.	14/10/2015	B0001-00001687	DAVICINO MAURO EMANUEL	MON.	20266685492	34.71	7.29	0.00	42.00
FAC.	14/10/2015	B0001-00001688	KRAWCZUK MONICA	MON.	27271175545	162.40	34.10	0.00	196.50
FAC.	14/10/2015	B0001-00001689	ESCOBAR	MON.	20058029263	76.04	15.96	0.00	92.00
FAC.	14/10/2015	B0001-00001690	MAGNANTE CARLA	MON.	20111111112	98.35	20.65	0.00	119.00
FAC.	14/10/2015	B0001-00001691	ESCALANTE GRACIELA	MON.	27128849926	1157.02	242.98	0.00	1400.00
FAC.	14/10/2015	B0001-00001692	MILESI JUAN CASTAEDA MARIA	MON.	27215631945	69.42	14.58	0.00	84.00
FAC.	14/10/2015 14/10/2015	B0001-00001693 B0001-00001694	CASTAEDA MARIA HERNANDEZ BLANCA ESTER	MON. MON.	37396756154 27036778798	72.73 69.42	15.27 14.58	0.00	88.00 84.00
N.C.	14/10/2015	B0001-00001694 B0001-00001695	IBAEZ GABRIEL	MON.	20360025544	36.78	7.72	0.00	44.50
FAC.	14/10/2015		CRIADO DANIEL	MON.	20119334706	90.90	19.10	0.00	110.00
FAC.	14/10/2015	B0001-00001697	CAVANQUI CLAUDIO	MON.	20171116393	595.04	124.96	0.00	720.00
FAC.		B0001-00001698	BENITEZ MARIO	MON.	20162275187	34.71	7.29	0.00	42.00
FAC.	14/10/2015	B0001-00001699	MONTERO DE PUIG ISOLINA D	MON.	23062870044	90.50	19.00	0.00	109.50
FAC.	14/10/2015	B0001-00001700	HERNANDEZ MARIA	MON.	27186580376	108.26	22.74	0.00	131.00
					Subtotal:	12225,91	2567,34	0.00	4793,25

Der:	iodo 201	5_10						Hoja 15	de 32
Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	
FAC.	14/10/2015	B0001-00001701	HILVES	MON.	20147642386	76.04	15.96	0.00	92.00
FAC.	14/10/2015	B0001-00001702	ORTIZ GRACIELA	MON.	20176486075	152.07	31.93	0.00	184.00
FAC.	14/10/2015	B0001-00001703	GODOY MARCELA	MON.	27297223572	564.89	118.61	0.00	683.50
FAC.	14/10/2015	B0001-00001704	LEIVA HUGO	MON.	27360188987	34.71	7.29	0.00	42.00
FAC.	14/10/2015	B0001-00001705	CASCO ANDREA	MON.	2088888889	84.30	17.70	0.00	102.00
FAC.	14/10/2015	B0001-00001706	LUCIANO MARIA ISABEL	MON.	27201671103	72.73	15.27	0.00	88.00
FAC.	14/10/2015	B0001-00001707	KIOSCO MELANI	MON.	21274143166	319.83	67.17	0.00	387.00
FAC.	14/10/2015 14/10/2015	B0001-00001708 B0001-00001709	BAR EL PARQUE CRIADO MARIA CRISTINA	MON. MON.	20139260288 27067287121	538.02 76.04	112.98 15.96	0.00	651.00 92.00
FAC.	14/10/2015	B0001-00001709	VILLAREAL ANGEL	MON.	20111111112	238.85	50.15	0.00	289.00
FAC.	14/10/2015	B0001-00001711	LANZILLOTTA	MON.	20104325697	147.53	30.97	0.00	178.50
FAC.	14/10/2015	B0001-00001712	ALONSO MARIA	MON.	27058809913	76.03	15.97	0.00	92.00
FAC.	14/10/2015	B0001-00001713	ORIZ SILVIA	MON.	27131822923	218.19	45.81	0.00	264.00
FAC.	14/10/2015	B0001-00001714	PAGANO	MON.	20060307777	207.86	43.64	0.00	251.50
FAC.	14/10/2015	B0001-00001715	CHAMOULAO NADIA	MON.	27345086175	186.79	39.21	0.00	226.00
FAC.	14/10/2015	B0001-00001716	ZACCARDO ADRIAN	MON.	2088888889	152.07	31.93	0.00	184.00
FAC.	14/10/2015	B0001-00001717	EL REBUSQUE DISTRIBUCION	MON.	20302586676	1123.97	236.03	0.00	1360.00
FAC.	14/10/2015	B0001-00001718	SENTIR	MON.	2088888889	219.83	46.17	0.00	266.00
FAC.	14/10/2015	B0001-00001719	BELTRAME MAXIMILIANO	MON.	20274144255	306.19	64.31	0.00	370.50
FAC.	14/10/2015 14/10/2015	B0001-00001720 B0001-00001721	MORENO URIEL SOBERAL RICARDO	MON. MON.	27321763435 20121475805	126.45 76.03	26.55 15.97	0.00	153.00 92.00
FAC.	14/10/2015	B0001-00001721	ESPANTOSO ADELINDA	MON.	27622527192	76.04	15.96	0.00	92.00
FAC.	14/10/2015	B0001-00001723	STRADA ADRIANA	MON.	20225125458	177.28	37.22	0.00	214.50
FAC.	14/10/2015	B0001-00001724	FEMENIA MARCELO	MON.	20126620757	69.42	14.58	0.00	84.00
FAC.	14/10/2015	B0001-00001725	TALANI ARMANDO	MON.	27173535401	375.42	78.83	0.00	454.25
FAC.	14/10/2015	B0001-00001726	FERNANDEZ PAOLA	MON.	27354403884	38.02	7.98	0.00	46.00
FAC.	14/10/2015	B0001-00001727	FRANCONI JOSE	MON.	2088888889	331.41	69.59	0.00	401.00
FAC.	14/10/2015	B0001-00001728	PERALTA ALICIA	MON.	27119038370	72.73	15.27	0.00	88.00
FAC.	14/10/2015	B0001-00001729	ROMERO RUBEN ANDRES	MON.	20207784878	114.06	23.94	0.00	138.00
FAC.	14/10/2015	B0001-00001730	RODRIGUEZ FACUNDO	MON.	20267894362	69.42	14.58	0.00	84.00
FAC.	14/10/2015	B0001-00001731	CAVUTO ADRIANA	MON.	2088888889	173.97	36.53	0.00	210.50
FAC.	14/10/2015	B0001-00001732	BERRAZ SUSANA	MON.	27111111117	133.88	28.12	0.00	162.00
FAC.	14/10/2015 14/10/2015	B0001-00001733 B0001-00001734	KIOSCO EL PATO BLANCO DANIELA	MON. MON.	20888888889 20280470938	228.09 110.75	47.91 23.25	0.00	276.00 134.00
FAC.	14/10/2015	B0001-00001734 B0001-00001735	GAMBANDER ADRIANA	MON.	27108703399	38.02	7.98	0.00	46.00
FAC.	14/10/2015	B0001-00001736	BAR DON LOPEZ	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	14/10/2015	B0001-00001737	WENDT CLAUDIA	MON.	27225845692	189.67	39.83	0.00	229.50
FAC.	14/10/2015	B0001-00001738	OLMEDO	MON.	20111111112	114.87	24.13	0.00	139.00
N.D.	14/10/2015	B0001-00001739	LA ORDEN MARTIN	MON.	20342991050	11.57	2.43	0.00	14.00
N.C.	14/10/2015	B0001-00001740	SCHALLER MARIO DANIEL	MON.	20207254046	104.95	22.05	0.00	127.00
N.C.	14/10/2015	B0001-00001741	SCHALLER MARIO DANIEL	MON.	20207254046	115.70	24.30	0.00	140.00
N.C.	14/10/2015	B0001-00001742	BAUERN	MON.	23103161169	73.55	15.45	0.00	89.00
N.C.	14/10/2015	B0001-00001743	LA ORDEN MARTIN	MON.	20342991050	34.71	7.29	0.00	42.00
FAC.	15/10/2015	A0001-00000092	ZAMORA	R.I.	20169483982	108.26	22.74	0.00	131.00
FAC.	15/10/2015	A0001-00000093	LA ESPIGA DORADA S.R.L	R.I.	30708736542	69.42	14.58	0.00	84.00
FAC.	15/10/2015	A0001-00000094	SUPERMERCADO EL DIAMANTE	R.I.	30709575437	1185.95 1797.55	249.05 377.45	0.00	1435.00 2175.00
FAC.	15/10/2015 15/10/2015	A0001-00000095 B0001-00001744	RUAN QINGLIN DUFOUR GUILLERMO	R.I. MON.	20941505970 27039879560	0.00	0.00	0.00	0.00
FAC.	15/10/2015	B0001-00001744	CLUB GIMNASIA Y	MON.	30312081179	0.00	0.00	0.00	0.00
FAC.	15/10/2015	B0001-00001746	ROJAS SANDRA	MON.	21227151320	200.82	42.18	0.00	243.00
FAC.	15/10/2015	B0001-00001747	PALACIOS SILVINA CLAUDIA	MON.	27161783434	181.80	38.20	0.00	220.00
FAC.	15/10/2015	B0001-00001748	ORTIZ JORGE	MON.	20111111112	188.43	39.57	0.00	228.00
FAC.	15/10/2015	B0001-00001749	SUPER PREMIUM	MON.	20260649168	1032.64	216.86	0.00	1249.50
FAC.	15/10/2015	в0001-00001750	SANCHEZ GRANJA	MON.	20888888889	76.03	15.97	0.00	92.00
FAC.	15/10/2015	B0001-00001751	GRACIA CLAUDIA	MON.	20103153884	99.18	20.82	0.00	120.00
FAC.	15/10/2015	B0001-00001752	MAS CRISTIAN	MON.	20111111112	107.44	22.56	0.00	130.00
FAC.	15/10/2015	B0001-00001753	FLORITO CECILIA	MON.	27112693365	171.06	35.94	0.00	207.00
FAC.	15/10/2015	B0001-00001754	PANADERIA DON FRANCISCO	MON.	27243204939	76.04	15.96	0.00	92.00
FAC.	15/10/2015	B0001-00001755	CEJAS MAIRA	MON.	27282414703	54.55	11.45	0.00	66.00
FAC.	15/10/2015 15/10/2015	B0001-00001756 B0001-00001757	ALDERETE ALDO	MON.	21126268537	142.15	29.85	0.00	172.00
FAC.	15/10/2015	B0001-00001757	SALGUERO GRACIANA GARCIA ANDRES	MON. MON.	27111111117 20888888889	125.62 114.06	26.38 23.94	0.00	152.00 138.00
FAC.	15/10/2015	B0001-00001759	RAMIREZ BETO	MON.	20085009398	107.44	22.56	0.00	130.00
FAC.	15/10/2015	B0001-00001760	MUGA MARIA	MON.	27059611041	201.64	42.36	0.00	244.00
FAC.	15/10/2015	B0001-00001761	FACAL MONICA	MON.	27111111117	138.84	29.16	0.00	168.00
FAC.	15/10/2015	B0001-00001762	RODRIGUEZ HUGO	MON.	20111111112	211.58	44.42	0.00	256.00
FAC.	15/10/2015	B0001-00001763	SANCHEZ FABIAN	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	15/10/2015	B0001-00001764	ALEGRE MARIELA	MON.	20888888889	148.77	31.23	0.00	180.00
FAC.	15/10/2015	B0001-00001765	ROSI NORA	MON.	27168133184	186.77	39.23	0.00	226.00
FAC.	15/10/2015	B0001-00001766	GUELDRE IVAN	MON.	20284154968	595.04	124.96	0.00	720.00
FAC.	15/10/2015	B0001-00001767	LAURINI	MON.	20123584490	276.86	58.14	0.00	335.00
FAC.	15/10/2015	B0001-00001768	SUER ROXANA	MON.	20111111112	107.44	22.56	0.00	130.00
FAC.	15/10/2015	B0001-00001769	ZAMORA MARIA	MON.	27123100706	76.04	15.96	0.00	92.00
FAC.	15/10/2015 15/10/2015	B0001-00001770 B0001-00001771	ARANDA RAUL ROSTAGNO SERGIO	MON. MON.	20062187566 20247538969	72.73 38.02	15.27 7.98	0.00	88.00 46.00
IAC.	15/10/2013	20001-00001//1	TODINGRO DENGIO	PIOIN.	Subtotal:	15682,96	3293,29		40.00 18976,25
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Dow:	iodo 201	E_10						Hoda 16	do 22
Cbte		.5-10 Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 16 Imp. Int.	
FAC.	15/10/2015	B0001-00001772	RAMIREZ CLAUDIO	MON.	20226274368	36.36	7.64	0.00	44.00
FAC.	15/10/2015	B0001-00001773	MINIMERCADO ECONOMO	MON.	20111111112	219.84	46.16	0.00	266.00
FAC.	15/10/2015	B0001-00001774	GAITAN MARCELA	MON.	20226201484	76.04	15.96	0.00	92.00
FAC.	15/10/2015	B0001-00001775	RUIZ SEBASTIAN	MON.	20314573103	69.42	14.58	0.00	84.00
FAC.	15/10/2015	B0001-00001776	BARTOLI	MON.	20315654999	38.02	7.98	0.00	46.00
FAC.	15/10/2015	B0001-00001777	GODOY GABRIEL	MON.	20242754442	200.83	42.17	0.00	243.00
FAC.	15/10/2015	B0001-00001778	GALEANO PATRICIA	MON.	27300756587	137.19	28.81	0.00	166.00
FAC.	15/10/2015	B0001-00001779	ROMERO MARIO	MON.	20220030971	83.47	17.53	0.00	101.00
FAC.	15/10/2015	B0001-00001780	DESPENSA MILAGROS MENDEZ	MON.	23274879173	90.90	19.10	0.00	110.00
FAC.	15/10/2015 15/10/2015	B0001-00001781 B0001-00001782	MENDEZ ARENA SUSANA	MON.	27116764429 27131637948	87.61 69.42	18.39 14.58	0.00	106.00 84.00
FAC.	15/10/2015	B0001-00001783	TARDIVO MARTIN	MON.	20058115232	38.02	7.98	0.00	46.00
FAC.	15/10/2015	B0001-00001784	CORDOBA	MON.	20247229141	52.89	11.11	0.00	64.00
FAC.	15/10/2015	B0001-00001785	MERCADO AGUSTIN	MON.	20111111112	273.56	57.44	0.00	331.00
FAC.	15/10/2015	B0001-00001786	ALCARAZ	MON.	20183513002	38.02	7.98	0.00	46.00
FAC.	15/10/2015	B0001-00001787	LISI ANDREA	MON.	27234823111	226.45	47.55	0.00	274.00
FAC.	15/10/2015	B0001-00001788	ROMERO PABLO	MON.	23236549879	38.02	7.98	0.00	46.00
FAC.	15/10/2015	B0001-00001789	GUZMAN OLGA	MON.	23060303274	38.02	7.98	0.00	46.00
FAC.	15/10/2015	B0001-00001790	DOMINGUEZ ANA	MON.	27151514028	76.04	15.96	0.00	92.00
N.C.	15/10/2015	B0001-00001791	SCHALLER MARIO DANIEL	MON.	20207254046	187.62	39.38	0.00	227.00
N.D.	15/10/2015 15/10/2015	B0001-00001792	SCHALLER MARIO DANIEL	MON.	20207254046	17.36	3.64	0.00	21.00
N.C.	15/10/2015	B0001-00001793 B0001-00001795	SCHALLER MARIO DANIEL IBAEZ GABRIEL	MON.	20207254046 20360025544	425.64 125.62	89.36 26.38	0.00	515.00 152.00
N.D.	15/10/2015	B0001-00001795	IBAEZ GABRIEL	MON.	20360025544	37.49	7.86	0.00	45.35
N.C.	15/10/2015	B0001-00001797	IBAEZ GABRIEL	MON.	20360025544	36.78	7.72	0.00	44.50
N.C.	15/10/2015	B0001-00001798	IBAEZ GABRIEL	MON.	20360025544	34.71	7.29	0.00	42.00
N.C.	15/10/2015	B0001-00001799	IBAEZ GABRIEL	MON.	20360025544	34.71	7.29	0.00	42.00
N.C.	15/10/2015	B0001-00001800	BAUERN	MON.	23103161169	87.60	18.40	0.00	106.00
N.C.	15/10/2015	B0001-00001801	BAUERN	MON.	23103161169	38.02	7.98	0.00	46.00
N.C.	15/10/2015	B0001-00001802	BAUERN	MON.	23103161169	187.62	39.38	0.00	227.00
N.C.	15/10/2015	B0001-00001803	LA ORDEN MARTIN	MON.	20342991050	126.45	26.55	0.00	153.00
N.C.	15/10/2015	B0001-00001804	LA ORDEN MARTIN	MON.	20342991050	34.71	7.29	0.00	42.00
FAC.	16/10/2015	A0001-00000096	SUPERMERCADO LOS AMIGOS	R.I.	27947681309	1199.50	251.90	0.00	1451.40
FAC.	16/10/2015 16/10/2015	A0001-00000097 A0001-00000098	SALERNO MELIAN	R.I.	20145580960 27107152542	69.42 457.03	14.58 95.97	0.00	84.00 553.00
FAC.	16/10/2015	B0001-00001805	GATO RAUL	R.I. MON.	20242581475	321.07	67.43	0.00	388.50
FAC.	16/10/2015	B0001-00001805	OVANDO LORENA	MON.	20888888889	38.02	7.98	0.00	46.00
FAC.	16/10/2015	B0001-00001807	BELCECCHI	MON.	20249951545	38.02	7.98	0.00	46.00
FAC.	16/10/2015	B0001-00001808	GROSSO CLAUDIA	MON.	20201810044	72.73	15.27	0.00	88.00
FAC.	16/10/2015	B0001-00001809	DUCLO MARCELO	MON.	20111111112	45.45	9.55	0.00	55.00
FAC.	16/10/2015	B0001-00001810	ANDREU VIVIANA	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	16/10/2015	B0001-00001811	GIMENEZ GABRIEL	MON.	20293876348	147.11	30.89	0.00	178.00
FAC.	16/10/2015	B0001-00001812	LOMBARDI ROBERTINO	MON.	23317008589	161.99	34.01	0.00	196.00
FAC.	16/10/2015	B0001-00001813	IRIARTE	MON.	2088888889	92.97	19.53	0.00	112.50
FAC.	16/10/2015	B0001-00001814	PINNOLA	MON.	20225845353	38.02	7.98	0.00	46.00
FAC.	16/10/2015	B0001-00001815	AATE JOSE	MON.	20124372470	128.92	27.08	0.00	156.00
FAC.	16/10/2015 16/10/2015	B0001-00001816 B0001-00001817	FALCON MARCELO GUTIERREZ RODRIGO	MON.	20233952681 27187457217	38.02 76.04	7.98 15.96	0.00	46.00 92.00
FAC.	16/10/2015	B0001-00001817	BASILIO BENJAMIN EMILIO	MON.	20078760088	72.73	15.27	0.00	88.00
FAC.	16/10/2015	B0001-00001819	RADEFF SOFIA	MON.	27124379348	38.02	7.98	0.00	46.00
FAC.	16/10/2015	B0001-00001820	RODRIGUEZ MARTA	MON.	20111111112	133.88	28.12	0.00	162.00
FAC.	16/10/2015	B0001-00001821	TOURN MARTIN	MON.	20251835986	76.04	15.96	0.00	92.00
FAC.	16/10/2015	B0001-00001822	VADILLO ISABEL	MON.	27111111117	114.06	23.94	0.00	138.00
FAC.	16/10/2015	B0001-00001823	MEHAUOD ARIEL	MON.	20276206762	72.73	15.27	0.00	88.00
FAC.	16/10/2015	B0001-00001824	TORRICO SHIRLEY	MON.	27928680121	34.71	7.29	0.00	42.00
FAC.	16/10/2015	B0001-00001825	ROSI	MON.	20067287135	76.04	15.96	0.00	92.00
FAC.	16/10/2015	B0001-00001826	OLIVERA ROSA NILDA	MON.	27108742203	72.73	15.27	0.00	88.00
FAC.	16/10/2015	B0001-00001827 B0001-00001828	KIOSKO POCHA CORVA MAXIMILIANO	MON.	20111111112	45.45 38.02	9.55 7.98	0.00	55.00 46.00
FAC.	16/10/2015 16/10/2015	B0001-00001829	MAZA ALEJANDRO	MON.	20290483000 23168641354	38.02	7.98	0.00	46.00
FAC.	16/10/2015	B0001-00001830	CLARET MARCELO	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	16/10/2015	B0001-00001831	ALMADA DARIO	MON.	20246498491	347.93	73.07	0.00	421.00
FAC.	16/10/2015	B0001-00001832	CORONEL OSCAR	MON.	20141314816	69.42	14.58	0.00	84.00
FAC.	16/10/2015	B0001-00001833	CORONEL	MON.	20137598400	154.54	32.46	0.00	187.00
FAC.	16/10/2015	B0001-00001834	BAO GRISELDA	MON.	27271281078	72.73	15.27	0.00	88.00
FAC.	16/10/2015	B0001-00001835	HAQUIN MARIELA	MON.	20214121396	38.02	7.98	0.00	46.00
FAC.	16/10/2015	B0001-00001836	PASTRANA	MON.	27625945904	210.74	44.26	0.00	255.00
FAC.	16/10/2015	B0001-00001837	BOGAO CARMEN	MON.	23356513444	80.16	16.84	0.00	97.00
FAC.	16/10/2015	B0001-00001838	OJEDA CESAR	MON.	20111111112	114.05	23.95	0.00	138.00
FAC.	16/10/2015	B0001-00001839	GIBRINI DRANDE EEDMANDO	MON.	27117232870	125.21	26.29	0.00	151.50
FAC.	16/10/2015	B0001-00001840	BRANDT FERNANDO	MON.	20148529877	220.66	46.34	0.00	267.00
FAC.	16/10/2015 16/10/2015	B0001-00001841 B0001-00001842	SOSA GLORIA COLOMBO RODRIGO	MON.	27281579008 27272375726	200.83 328.93	42.17 69.07	0.00	243.00 398.00
FAC.	16/10/2015	B0001-00001842 B0001-00001843	MADERO ORLANDO	MON.	20888888889	116.74	24.51	0.00	141.25
FAC.		B0001-00001844	CASTILLO	MON.	20888888889	72.73	15.27	0.00	88.00
					Subtotal:	9299,34	1952,66		1252,00

Doni	i odo 201	E_10						Hoja 17	do 22
Cbte	iodo 201 Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 17 Imp. Int.	
FAC.	16/10/2015 16/10/2015	B0001-00001845 B0001-00001846	GONZALEZ BADANO MONICA	MON. MON.	20168504560 2711111117	114.05 661.16	23.95 138.84	0.00	138.00 800.00
FAC.	16/10/2015	B0001-00001847	RODA GABRIEL	MON.	20888888889	76.04	15.96	0.00	92.00
FAC.	16/10/2015	B0001-00001848	PONCE ELENA	MON.	20888888889	114.06	23.94	0.00	138.00
FAC.	16/10/2015	B0001-00001849	DIAZ PATRICIA	MON.	20888888889	69.42	14.58	0.00	84.00
FAC.	16/10/2015	B0001-00001850	CHILINN(KIOSCO LAUTY)	MON.	20111111112	229.34	48.16	0.00	277.50
FAC.	16/10/2015	B0001-00001851	RAMIREZ JAIRO	MON.	20111111112	310.33	65.17	0.00	375.50
FAC.	16/10/2015	B0001-00001852	GONZALEZ GABRIELA	MON.	27111111117	181.80	38.20	0.00	220.00
FAC.	16/10/2015	B0001-00001853	CORDERO JOSE	MON.	20214112478	55.79	11.71	0.00	67.50
FAC.	16/10/2015	B0001-00001854	CARIAGA APE	MON.	27050719915	119.01	24.99	0.00	144.00
FAC.	16/10/2015 16/10/2015	B0001-00001855 B0001-00001856	AGUILERA MARCELA ALFONSO NORMA	MON. MON.	20147893214 20111111112	72.73 195.87	15.27 41.13	0.00	88.00 237.00
FAC.	16/10/2015	B0001-00001850 B0001-00001857	TOLOSA CARLOS	MON.	20240504376	69.42	14.58	0.00	84.00
FAC.	16/10/2015	B0001-00001858	TOLOZA DELIA	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	16/10/2015	B0001-00001859	QUIROZ JULIA	MON.	27202828030	132.23	27.77	0.00	160.00
FAC.	16/10/2015	B0001-00001860	HEREDIA	MON.	20214165881	76.04	15.96	0.00	92.00
FAC.	16/10/2015	B0001-00001861	GONZALEZ	MON.	27136768617	38.02	7.98	0.00	46.00
FAC.	16/10/2015	B0001-00001862	VIDAL MARIA	MON.	20056344935	72.73	15.27	0.00	88.00
FAC.	16/10/2015	B0001-00001863	GODOY DANIEL	MON.	20256985412	90.90	19.10	0.00	110.00
FAC.	16/10/2015	B0001-00001864	AGUILERA VICTOR	MON.	27185016337	164.47	34.53	0.00	199.00
FAC.	16/10/2015	B0001-00001865	LOPEZ JOSE SIXTO	MON.	20111111112	567.78	119.22	0.00	687.00
FAC.	16/10/2015	B0001-00001866	LUCERO	MON.	20117200923	34.71	7.29	0.00	42.00
FAC.	16/10/2015 16/10/2015	B0001-00001867 B0001-00001868	ROMERO MARCELO LOPEZ BRENDA	MON.	20111111112 27248513603	118.60	24.90 65.34	0.00	143.50 376.50
FAC.	16/10/2015	B0001-00001868 B0001-00001869	CACERES CARLOS	MON. MON.	20111111112	311.16 90.90	19.10	0.00	110.00
FAC.	16/10/2015	B0001-00001870	GONZALEZ VALERIA	MON.	20158529638	199.16	41.84	0.00	241.00
FAC.	16/10/2015	B0001-00001871	ROMAN GRACIELA	MON.	27999999994	204.96	43.04	0.00	248.00
FAC.	16/10/2015	B0001-00001872	TABORDA LAURA	MON.	20176486776	675.62	141.88	0.00	817.50
FAC.	16/10/2015	B0001-00001873	ZARATE MIGUEL	MON.	20253399628	107.44	22.56	0.00	130.00
FAC.	16/10/2015	B0001-00001874	SABATER ESTELA	MON.	20145698775	225.62	47.38	0.00	273.00
FAC.	16/10/2015	B0001-00001875	MENDEZ LUIS	MON.	20111111112	80.16	16.84	0.00	97.00
FAC.	16/10/2015	B0001-00001876	RUIZ DIAZ LAURA	MON.	27142098879	268.60	56.40	0.00	325.00
FAC.	16/10/2015	B0001-00001877	AREVALO JORGE ALBERTO	MON.	11111111113	204.95	43.05	0.00	248.00
FAC.	16/10/2015	B0001-00001878	CAROLO	MON.	20111111112	76.03	15.97	0.00	92.00
FAC.	16/10/2015 16/10/2015	B0001-00001879 B0001-00001880	CHAPARRO LILIANA	MON.	20111111112 27005642170	156.62 147.11	32.88 30.89	0.00	189.50 178.00
FAC.	16/10/2015	B0001-00001880 B0001-00001881	NUEVA GRANJA CALVI	MON. MON.	20111111112	147.11	30.89	0.00	178.00
FAC.	16/10/2015	B0001-00001882	GALVEZ CLAUDIO	MON.	20181082314	177.28	37.22	0.00	214.50
FAC.	16/10/2015	B0001-00001883	MARTINEZ FLOR	MON.	27278346213	143.81	30.19	0.00	174.00
FAC.	16/10/2015	B0001-00001884	CHAPELO JESUS	MON.	23180105859	38.02	7.98	0.00	46.00
FAC.	16/10/2015	B0001-00001885	FALCON SUSANA	MON.	20111111112	166.34	34.91	0.00	201.25
FAC.	16/10/2015	B0001-00001886	SEJAS AIDA	MON.	27060304284	76.04	15.96	0.00	92.00
FAC.	16/10/2015	B0001-00001887	SOSA ESTELA	MON.	20122158641	90.50	19.00	0.00	109.50
FAC.	16/10/2015	B0001-00001888	KIOSCO CHICHO	MON.	30132234368	38.02	7.98	0.00	46.00
FAC.	16/10/2015	B0001-00001889	PEREZ CLARA	MON.	20068500622	184.30	38.70	0.00	223.00
FAC.	16/10/2015	B0001-00001890	FONTANINI EMILIANO	MON.	20277933730	147.10	30.90	0.00	178.00
FAC.	16/10/2015	B0001-00001891	RODRIGUEZ	MON.	20269877899	34.71	7.29	0.00	42.00
FAC.	16/10/2015	B0001-00001892 B0001-00001893	BARRIENTOS RIOS NORMA	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	16/10/2015 16/10/2015	B0001-00001893 B0001-00001894	FRUTOS GALICIA	MON. MON.	27215632739 2711111117	157.02 76.03	32.98 15.97	0.00	190.00 92.00
FAC.	16/10/2015	B0001-00001895	CAYO ROBERTO	MON.	20366277596	107.44	22.56	0.00	130.00
FAC.	16/10/2015	B0001-00001896	NINI MIRIAN	MON.	20888888889	38.02	7.98	0.00	46.00
FAC.	16/10/2015	B0001-00001897	FARIAS NORMA	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	16/10/2015	B0001-00001898	ROJAS CLAUDIA	MON.	27250460096	79.33	16.67	0.00	96.00
FAC.	16/10/2015	B0001-00001899	GUTIERREZ FABIAN	MON.	27111111117	661.16	138.84	0.00	800.00
FAC.	16/10/2015	B0001-00001900	CHIANI NANCY	MON.	27131016226	177.28	37.22	0.00	214.50
FAC.	16/10/2015	B0001-00001901	TAPIA BALDOMIRO	MON.	20285436606	76.04	15.96	0.00	92.00
FAC.	16/10/2015	B0001-00001902	RAMOS MATIAS	MON.	20100578027	76.03	15.97	0.00	92.00
FAC.	16/10/2015	B0001-00001903	ACEVEDO B.	MON.	20296289796	149.60	31.40	0.00	181.00
FAC.	16/10/2015 16/10/2015	B0001-00001904 B0001-00001905	AUSE LUCIANO LEZCANO	MON. MON.	22119470742	72.73	15.27	0.00	88.00
FAC.	16/10/2015	B0001-00001903 B0001-00001906	SANCHEZ JUANA	MON.	20063255107 20111111112	111.57 121.48	23.43 25.52	0.00	135.00 147.00
FAC.	16/10/2015	B0001-00001900 B0001-00001907	ARGOTA VILMA	MON.	27128104777	34.71	7.29	0.00	42.00
FAC.	16/10/2015	B0001-00001908	GONZALES SANDRA	MON.	27202081180	76.04	15.96	0.00	92.00
FAC.	16/10/2015	B0001-00001909	VISENTINI ESTEFANIA	MON.	27111111117	89.26	18.74	0.00	108.00
FAC.	16/10/2015	B0001-00001910	OTTONELLI CATALINA	MON.	20777888553	177.28	37.22	0.00	214.50
FAC.	16/10/2015	B0001-00001911	ROJAS LUIS	MON.	20309041160	72.73	15.27	0.00	88.00
FAC.	16/10/2015	B0001-00001912	VASTISTELA NORMA (a la bu	MON.	20888888889	104.13	21.87	0.00	126.00
FAC.	16/10/2015	B0001-00001913	FLORES DORA	MON.	20153864226	89.26	18.74	0.00	108.00
FAC.	16/10/2015	B0001-00001914	CABALLERO ORELLANA	MON.	27111111117	192.56	40.44	0.00	233.00
FAC.	16/10/2015	B0001-00001915	BERRETO	MON.	27271020290	83.47	17.53	0.00	101.00
FAC.	16/10/2015	B0001-00001916	GRINGO	MON.	23267505594	201.66	42.34	0.00	244.00
FAC.	16/10/2015 16/10/2015	B0001-00001917 B0001-00001918	MACHADO CARLOS	MON.	20202829199 27267167260	55.79 69.42	11.71 14.58	0.00	67.50 84.00
FAC.		B0001-00001918 B0001-00001919	GUTMAN ERIKA ROMINA VARGAS JUAN	MON. MON.	20022817826	161.56	33.94	0.00	195.50
Inc.	10,10,201)	_0001 00001919			Subtotal:	11016,44	2313,31		195.50
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Pari	iodo 201	5-10						Hoja 18	de 32
Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	
FAC.	16/10/2015	B0001-00001920	SALOMON BLANCA	MON.	27135896999	72.73	15.27	0.00	88.00
FAC.	16/10/2015	B0001-00001921	INDERKUMER ROMINA	MON.	30707647341	351.24	73.76	0.00	425.00
FAC.	16/10/2015	B0001-00001922	BOETTI LUIS	MON.	20184597293	136.36	28.64	0.00	165.00
FAC.	16/10/2015	B0001-00001923	RAUL	MON.	20171156883	250.82	52.68	0.00	303.50
FAC.	16/10/2015	B0001-00001924	VILLA RUBIA ISABEL	MON.	27251478525	226.45	47.55	0.00	274.00
FAC.	16/10/2015	B0001-00001925	ASOCIACION VECINAL LOS HO		30686973928	456.21	95.79	0.00	552.00
N.D.	16/10/2015	B0001-00001926	IBAEZ GABRIEL	MON.	20360025544	25.36	5.32	0.00	30.68
N.D. N.C.	16/10/2015 16/10/2015	B0001-00001927 B0001-00001928	BAUERN SCHALLER MARIO DANIEL	MON. MON.	23103161169 20207254046	196.51 408.27	41.26 85.73	0.00	237.77 494.00
N.C.	16/10/2015	B0001-00001928 B0001-00001929	SCHALLER MARIO DANIEL	MON.	20207254046	74.80	15.69	0.00	90.49
N.C.	16/10/2015	B0001-00001930	SCHALLER MARIO DANIEL	MON.	20207254046	62.81	13.19	0.00	76.00
N.C.	16/10/2015	B0001-00001931	SCHALLER MARIO DANIEL	MON.	20207254046	34.72	7.28	0.00	42.00
N.C.	16/10/2015	B0001-00001932	RAMIRO MANSUR	MON.	20295665247	34.71	7.29	0.00	42.00
N.C.	16/10/2015	B0001-00001933	IBAEZ GABRIEL	MON.	20360025544	173.74	36.45	0.00	210.19
N.C.	16/10/2015	B0001-00001935	BAUERN	MON.	23103161169	247.46	51.95	0.00	299.41
N.C.	16/10/2015	B0001-00001936	BAUERN	MON.	23103161169	405.37	85.13	0.00	490.50
N.C.	16/10/2015	B0001-00001937	BAUERN	MON.	23103161169	135.54	28.46	0.00	164.00
N.C.	16/10/2015	B0001-00001938	BAUERN	MON.	23103161169	412.82	86.68	0.00	499.50
N.C.	16/10/2015 16/10/2015	B0001-00001939 B0001-00001940	LA ORDEN MARTIN  LA ORDEN MARTIN	MON. MON.	20342991050 20342991050	56.07	11.77	0.00	67.84 14.00
FAC.	17/10/2015	A0001-00001940	ROLON ROBERTO	MON. R.I.	20342991050	11.57 291.33	2.43 61.17	0.00	352.50
FAC.	17/10/2015	A0001-00000039	RETTORI PEDRO	R.I.	20057616513	619.83	130.17	0.00	750.00
FAC.	17/10/2015	A0001-00000101	SOCIAS MARIA	R.I.	27146838567	477.27	100.23	0.00	577.50
FAC.	17/10/2015	A0001-00000102	BAR DEL SUR	R.I.	20329587992	318.18	66.82	0.00	385.00
FAC.	17/10/2015	B0001-00001941	ASTUDILLO ANA	MON.	20888888889	76.04	15.96	0.00	92.00
FAC.	17/10/2015	B0001-00001942	AYALA JESUS	MON.	21104764166	237.61	49.89	0.00	287.50
FAC.	17/10/2015	B0001-00001943	CRUCE	MON.	2088888889	93.81	19.69	0.00	113.50
FAC.	17/10/2015	B0001-00001944	GOMEZ JORGE	MON.	27112787246	72.73	15.27	0.00	88.00
FAC.	17/10/2015	B0001-00001945	CARRARA	MON.	20165731728	69.42	14.58	0.00	84.00
FAC.	17/10/2015	B0001-00001946	ZAPATA JOSE	MON.	20111111112	114.06	23.94	0.00	138.00
FAC.	17/10/2015	B0001-00001947	BARRIOS ELBA	MON.	27225366204	49.59	10.41	0.00	60.00
FAC.	17/10/2015	B0001-00001948	ESCOBAR	MON.	20058029263	143.40	30.10	0.00	173.50
FAC.	17/10/2015	B0001-00001949	CANALIS ANA MARIA	MON.	27133333903	76.04	15.96	0.00	92.00
FAC.	17/10/2015 17/10/2015	B0001-00001950 B0001-00001951	ALEGRE ESTELA MANSILLA ALICIA	MON. MON.	27147896323 27172055872	76.03 76.04	15.97 15.96	0.00	92.00 92.00
FAC.	17/10/2015	B0001-00001951 B0001-00001952	OVANDO LORENA	MON.	20888888889	76.04	15.96	0.00	92.00
FAC.	17/10/2015	B0001-00001953	HERNANDEZ BLANCA ESTER	MON.	27036778798	107.44	22.56	0.00	130.00
FAC.	17/10/2015	B0001-00001954	ESPENCER MONICA	MON.	27284534129	361.58	75.92	0.00	437.50
FAC.	17/10/2015	B0001-00001955	DE GAONA MARIA DEL CARMEN		27111111117	147.11	30.89	0.00	178.00
FAC.	17/10/2015	B0001-00001956	VILLA CLAUDIA	MON.	20111111112	147.10	30.90	0.00	178.00
FAC.	17/10/2015	B0001-00001957	CARDOZO NIDIA	MON.	27201478966	257.86	54.14	0.00	312.00
FAC.	17/10/2015	B0001-00001958	BENITEZ MARIA ROSA	MON.	20144621256	220.65	46.35	0.00	267.00
FAC.	17/10/2015	B0001-00001959	MONTERO DE PUIG ISOLINA D	MON.	23062870044	93.81	19.69	0.00	113.50
FAC.	17/10/2015	B0001-00001960	RIOS DIEGO	MON.	20111111112	90.90	19.10	0.00	110.00
FAC.	17/10/2015	B0001-00001961	GONZALEZ JOSE	MON.	20111111112	181.81	38.19	0.00	220.00
FAC.	17/10/2015	B0001-00001962	ROMANO	MON.	20176196344	206.61	43.39	0.00	250.00
FAC.	17/10/2015 17/10/2015	B0001-00001963 B0001-00001964	BAEZ SOLEDAD CABAA GUADALUPE	MON. MON.	27234277087 27218184192	84.30 139.26	17.70 29.24	0.00	102.00 168.50
FAC.	17/10/2015	B0001-00001964 B0001-00001965	HERNANDEZ MARIA	MON.	27186580376	108.26	22.74	0.00	131.00
FAC.	17/10/2015	B0001-00001966	HILVES NORMA	MON.	27266544567	34.71	7.29	0.00	42.00
FAC.	17/10/2015	B0001-00001967	IFRAN	MON.	20888888889	45.45	9.55	0.00	55.00
FAC.	17/10/2015	B0001-00001968	YODICE MIGUEL	MON.	20111111112	56.20	11.80	0.00	68.00
FAC.	17/10/2015	B0001-00001969	MARTINEZ YOLANDA	MON.	20126621834	111.58	23.42	0.00	135.00
FAC.	17/10/2015	B0001-00001970	VALENZUELA ROSA BEATRIZ	MON.	20146812695	219.43	46.07	0.00	265.50
FAC.	17/10/2015	B0001-00001971	CEPPI SILVINA	MON.	27245231356	541.32	113.68	0.00	655.00
FAC.	17/10/2015	B0001-00001972	VAZQUEZ DALILA	MON.	27240509216	355.36	74.64	0.00	430.00
FAC.	17/10/2015	B0001-00001973	MEGA BAR	MON.	27365810643	286.36	60.14	0.00	346.50
FAC.	17/10/2015	B0001-00001974	PUEBLA	MON.	20205882120	200.83	42.17	0.00	243.00
FAC.	17/10/2015	B0001-00001975	PORTO ROCIO	MON.	20111111112	233.88	49.12	0.00	283.00
FAC.	17/10/2015	B0001-00001976	MARENGO FEDERICO	MON.	30714052442	133.88	28.12	0.00	162.00
FAC.	17/10/2015 17/10/2015	B0001-00001977 B0001-00001978	RUIZ ANDREA BAR MOOD	MON. MON.	27298745637 20239268839	286.36 286.36	60.14 60.14	0.00	346.50 346.50
FAC.	17/10/2015	B0001-00001978 B0001-00001979	FERREYRA ROBERTO	MON.	20269241099	76.04	15.96	0.00	92.00
FAC.	17/10/2015	B0001-00001979	GOMEZ ELENA MARIA	MON.	20062881624	76.03	15.97	0.00	92.00
FAC.	17/10/2015	B0001-00001981	AYALA MIGUEL	MON.	20147602171	76.03	15.97	0.00	92.00
FAC.	17/10/2015	B0001-00001982	FEMENIA MARCELO	MON.	20126620757	69.42	14.58	0.00	84.00
FAC.	17/10/2015	B0001-00001983	GOMEZ LEONARDO	MON.	20257816894	76.04	15.96	0.00	92.00
FAC.	17/10/2015	B0001-00001984	TALANI ARMANDO	MON.	27173535401	147.12	30.88	0.00	178.00
FAC.	17/10/2015	B0001-00001985	RODRIGUEZ FACUNDO	MON.	20267894362	69.42	14.58	0.00	84.00
FAC.	17/10/2015	B0001-00001986	LIMA SILVIA	MON.	20888888889	72.73	15.27	0.00	88.00
FAC.	17/10/2015	B0001-00001987	TONELLI	MON.	20062307995	76.03	15.97	0.00	92.00
FAC.	17/10/2015	B0001-00001988	DIMIOLA PANADERIA	MON.	20111111112	173.97	36.53	0.00	210.50
FAC.	17/10/2015	B0001-00001989	SIMON ELYDE	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	17/10/2015	B0001-00001990	BAR DON LOPEZ	MON.	2088888889	34.71	7.29	0.00	42.00
FAC.	17/10/2015	B0001-00001991	OLMEDO	MON.	20111111112	111.58	23.42 <b>2661,16</b>	0.00	135.00
					Subtotal:	12673,22	2001,10	0.00	.5334,38

Part	Por:	iodo 201	5_10						uoia 10	do 32
March   Marc				Cliente	Cond	C.U.I.T.	Neto	I.V.A.		
March   Marc	ENG	17/10/2015	D0001 00001000	MADGOLINI MADGELA	MON	2000000000	122.00	20.12	0.00	162.00
March   Marc										
Month										
1.00   1.00	FAC.	19/10/2015	A0001-00000105	ZAVALA PABLO	R.I.	20062505894	661.17	138.83	0.00	800.00
1.00	FAC.	19/10/2015	A0001-00000106	PALOMEQUE JORGE	R.I.	20147607149	283.47	59.53	0.00	343.00
1.00.   1.01/2.02.03   0.0001.0001.0001.0001.0001.0001.0001.	FAC.	19/10/2015	A0001-00000107	NICOLASUD MIGUEL	R.I.	20085004647	210.75	44.25	0.00	255.00
1.00.   1.00.1.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	FAC.	19/10/2015	A0001-00000108	PALOMA SRL	R.I.	30714037044	104.13	21.87	0.00	126.00
No.   1947/2002   1901-1-0000094   1807/1   1808   1809/1   1809										
No.   19/11/2015				-						
1945   1941/1961   1961-1961/1968   PETTO NETTE   1967.   2011-1161/296   1451.44   15.19   15.09   1451.45   15.09   1451.45   15.19   15.1										
No.   19/4/2015   2001-0002197   CHEMIT MANDE   C										
No.   1919/10/218   3001-10001899   ALE NET COMMENT   SALE   1919   100   10										
Money   Mone										
No.   19/19/2019   0001-10000001   CHANGES FERNES   DES   2019/19/2018   11.9   0.0   0.	FAC.	19/10/2015	B0001-00001999	ROBLEDO FELIPE ARMANDO	MON.	20227841010	826.45	173.55	0.00	1000.00
No.   149/10/2015   MODIREGIONED   MIRAS GAMERIES   M	FAC.	19/10/2015	B0001-00002000	ACOSTA DAMIAN	MON.	20322307668	816.12	171.38	0.00	987.50
N.C.   0.91/10/2015   0.001-0000006   DETERN	FAC.	19/10/2015	B0001-00002001	ARANDA FIAMA	MON.	27394558511	666.94	140.06	0.00	807.00
No.   No.	N.D.	19/10/2015	B0001-00002002	VELAZQUEZ EDUARDO	MON.	20085021886	10.19	2.14	0.00	12.33
No.   19.4/19.2015   10.601-0.0002615   L. GUILLEN MARTIN   NO.   0.014991056   6.5. 0.0   13.0   0.   75.5   6.6   13.0   0.   75.5   6.6   13.0   13.0   0.   75.5   6.6   13.0   13.0   0.   75.5	N.D.				MON.	20360025544	54.29	11.39	0.00	65.68
N. N.   171/07/07   NOTICE										
No.										
No.   19/19/29/39   19/01-00002009   CADALLER MORTE)   MORT.   2007254046   1.8   3.1   2.0   0.0   3.3.1										
No.   191/07/2013   0001-0001001   CAMBLER MATE DATE:   NO.   2020750464   23.48   3.16   0.0   33.50										
No.										
N.C.   1917/07/815   0001-0002001   SCHALLER MAID DANIEL   MON.   2027254948   01.6 st   41.34   0.00   24.00										
N.C.   91/01/2815   0001-0000103   SCHALLER MATO DATE   MON.   2020/354048   10.4.18   21.87   0.00   202.50     N.C.   91/10/2815   0001-0000103   SCHALLER MATO DATE   MON.   2020/354048   10.7.5   32.25   0.00   134.00     N.C.   91/10/2815   0001-0000103   SCHALLER MATO DATE   MON.   2020/354048   10.7.5   32.25   0.00   134.00     N.C.   91/10/2815   0001-0000103   THATZ CAMBELL   MON.   2020/354048   10.7.5   32.25   0.00   134.00     N.C.   91/10/2815   0001-100010101   THATZ CAMBELL   MON.   2020/354048   20.00   7.98   0.00   0.00     N.C.   91/10/2815   0001-100010101   THATZ CAMBELL   MON.   2020/354048   20.00   7.98   0.00   0.00     N.C.   91/10/2815   0001-100010101   THATZ CAMBELL   MON.   2020/354048   20.00   7.98   0.00   0.00     N.C.   91/10/2815   0001-100010101   THATZ CAMBELL   MON.   2020/354048   20.00   3.00   0.00     N.C.   91/10/2815   0001-100010101   THATZ CAMBELL   MON.   2020/354048   20.00   3.00   0.00     N.C.   91/10/2815   0001-100010101   LA DEMEN MARTIN   MON.   2020/354058   36.00   10.00   0.00     N.C.   91/10/2815   0001-100010101   LA DEMEN MARTIN   MON.   2024/391058   36.30   0.00   0.00   0.00     N.C.   91/10/2815   0001-100010101   CAMBEL MARTIN   MON.   2024/391058   36.30   0.00   0.00   0.00     N.C.   91/10/2815   0001-100010101   CAMBEL MARTIN   MON.   2024/391058   36.30   0.00   0.00   0.00     N.C.   91/10/2815   0001-100010101   CAMBEL MARTIN   MON.   2024/391058   36.30   0.00   0.00   0.00     N.C.   91/10/2815   0001-100010101   CAMBEL MARTIN   MON.   2020/391058   36.30   0.00   0.00   0.00     N.C.   91/10/2815   0001-100010101   CAMBEL MARTIN   MON.   2020/391058   36.00   0.00   0.00   0.00     N.C.   91/10/2815   0001-100010101   CAMBEL MARTIN   MON.   2020/391058   36.00   0										
N.C.   19/10/2015   80001-00012014   SIGNALINE MARIO NORTEY   MON.   0300735464   110.74   12.55   0.00   130										
N.C.   19/10/2015   1001-00002015   2002-00002015   2002-000002015   2002-000002015   2002-000002015   2002-000002015   2002-000002015   2002-000002015   2002-000002015   2002-000002015   2002-000002015   2002-000002015   2002-000002015   2002-000002015   2002-000002015   2002-000002015   2002-000002015   2002-0000002015   2002-000002015   2002-000002015   2002-000002015   2002-000002015   2002-000002015   2002-000002015   2002-000002015   2002-000002015   2002-000002015   2002-000002015   2002-000002015   2002-000002015   2002-000002015   2002-000002015   2002-0000002015   2002-000002015   2002-000002015   2002-000002015   2002-0000002015   2002-0000002015   2002-0000002015   2002-0000002015   2002-00000000000000000000000000000000	N.C.	19/10/2015	B0001-00002013	SCHALLER MARIO DANIEL	MON.	20207254046	167.36	35.14	0.00	202.50
K.C.         19/10/2015         80001-00002016         TAMEZ CAMBETEL         MON.         2050025544         4.64         9.56         0.00         65.00           K.C.         19/10/2015         80001-00002017         TAMEZ CAMBETEL         MON.         2050025544         15.08         7.19         0.00         61.00           K.C.         19/10/2015         80001-00002012         AGDERN         MON.         2350031519         55.79         11.71         0.00         67.50           K.C.         19/10/2015         80001-00002012         LA GERBA MARTIN         MON.         20324991905         7.60         15.90         0.00         22.0           K.C.         19/10/2015         80001-00002011         CARREN MARTIN         MON.         20324991905         7.60         15.90         0.00         22.0           K.C.         20/10/2015         80001-0000011         CHAND MARTIN RETERBATA         R.I.         20324991905         208-0         91.10         0.00         22.0           R.C.         20/10/2015         A0001-0000013         SALERBO         R.I.         20324991905         214.05         48.0         0.0         22.0           R.C.         20/10/2015         A0001-0000013         SALERBO         R.I.	N.C.	19/10/2015	B0001-00002014	SCHALLER MARIO DANIEL	MON.	20207254046	110.75	23.25	0.00	134.00
N.C.   19/10/2015   50011-00002017   TABLE CARRETL.   MON.   2036002564   48.0   49.8   0.00   146.00   N.C.   19/10/2015   20010-00002018   TABLE CARRETL.   MON.   2036002564   152.08   31.32   0.00   161.00   N.C.   19/30/2015   20010-00002012   LA CREINN MARTIN   MON.   20342991050   298.37   62.63   0.00   161.00   N.C.   19/30/2015   20010-00002012   LA CREINN MARTIN   MON.   20342991050   76.00   11.56   0.00   161.00   N.C.   19/30/2015   20010-00002012   LA CREINN MARTIN   MON.   20342991050   76.00   151.66   0.00   161.00   N.C.   19/30/2015   20010-00002012   LA CREINN MARTIN   MON.   20342991050   76.00   161.00   161.00   N.C.   20/30/2015   20010-00002012   LA CREINN MARTIN   NON.   20342991050   298.36   62.64   0.00   161.00   N.C.   20/30/2015   20010-0000011   200000000000000000000000000000	N.C.	19/10/2015	B0001-00002015	SCHALLER MARIO DANIEL	MON.	20207254046	107.44	22.56	0.00	130.00
N.C.   19/10/2015   19/10/201	N.C.	19/10/2015	B0001-00002016	IBAEZ GABRIEL	MON.	20360025544	45.45	9.55	0.00	55.00
N.C.   19/10/2015   00001-00002012   AURIEN   MON.   23131511619   55.79   11.71   0.00   67.50										
N.C.   19/10/2015   80001-00002022   LA CRIENN MARTIN   MON.   20342991050   76.04   15.65   0.00   92.00										
N.C.         19/10/2015         B0001-00002021         LA ORIEN MARTIN         MON.         20342991050         76.04         15.96         0.00         92.00           PAC.         29/10/2015         A0001-0000012         LA ORIEN MARTIN         MON.         20342991050         208.00         10.10         0.00         310.00           PAC.         29/10/2015         A0001-0000011         GALVO MARIA RETEABLAN         R.I.         27334965347         90.00         10.10         0.00         110.00           PAC.         29/10/2015         A0001-00000112         GALVO MIRITA RETEABLAN         R.I.         2736987735         214.05         48.75         0.00         1250.00           PAC.         29/10/2015         A0001-0000013         SALKHRO         R.I.         20054860960         10.13         21.75         0.00         126.00           PAC.         29/10/2015         B0001-00002021         ERCAS ROSA         MIN.         202464608430         34.71         7.98         0.00         159.56           FAC.         29/10/2015         B0001-00002025         ERAS ROSA         MIN.         201458788         55.91         11.72         0.00         44.00           FAC.         29/10/205         B0001-00002023         RACHED MARIA C										
N.C.   20/10/2015   20/001-20002   LA ONDEN MARTIN   M.N.   20/14/2991-00   299.36   62.64   0.00   361.00   10.00										
PAC.   20/10/2015										
PAC.   20/10/2015   A0001-0000111   GOMEZ ANDREA FABIANA   R.I.   27205987725   214.05   44.95   0.00   425.00   494.00   426.0										
FACL         20/10/2015         A0001-00000112         GAUCHITOS S.R.L.         R.I.         30678413875         408.25         85.75         0.00         494.00           PACL         20/10/2015         B001-00000203         SELEXCOHI         M.N.         20/49951455         38.02         7.98         0.00         46.00           FACL         20/10/2015         B001-00000204         GROSSO CLADITA         MON.         20/201810044         131.82         27.68         0.00         159.50           FACL         20/10/2015         B001-00002025         GLAS ROGA         MON.         20/2048040         34.71         7.29         0.00         42.00           FACL         20/10/2015         B001-00002026         GLEVATTI BUGO         MON.         23117908704         80.16         16.84         0.00         97.00           FAC.         20/10/2015         B001-00002020         CHENENZ GARRIET         MON.         23117908704         80.16         16.84         0.00         97.00           FAC.         20/10/2015         B001-00002030         CHADARRO MARIA ERISTIMA         MON.         22134309272         131.82         27.68         0.00         97.00           FAC.         20/10/2015         B001-00002031         SARATINI										
FAC.         20/10/2015         B0001-00002023         BELCECHI         MON.         20/2049951545         38.02         7.98         0.00         46.00           FAC.         20/10/2015         B0001-000020245         GROSSO CLAUDIA         MON.         20/201600044         131.82         27.68         0.00         159.50           FAC.         20/10/2015         B0001-000020245         LEVATTI HUGO         MON.         20/2046408490         55.78         11.72         0.00         67.50           FAC.         20/10/2015         B0001-00002024         CLEVATTI HUGO         MON.         20/219/2015         80.11         0.00         97.00           FAC.         20/10/2015         B0001-00002028         CHENEZ GABRIEL         MON.         20/2183409272         131.82         27.68         0.00         159.50           FAC.         20/10/2015         B0001-00002023         CHADARO NARIA ELENA         MON.         20/236544878         76.04         15.96         0.00         131.50           FAC.         20/10/2015         B0001-00002023         CHADARO NARIA ELENA         MON.         20/236544878         76.04         15.96         0.00         92.00           FAC.         20/10/2015         B0001-00002023         CHADARO NARIA ELENA <td></td> <td>20/10/2015</td> <td>A0001-00000112</td> <td>GAUCHITOS S.R.L.</td> <td></td> <td>30678413875</td> <td></td> <td></td> <td></td> <td></td>		20/10/2015	A0001-00000112	GAUCHITOS S.R.L.		30678413875				
FAC.   20/10/2015   B0001-00002025   BLAS ROSA   MON.   20201810044   31.82   27.68   0.00   159.50   FAC.   20/10/2015   B0001-000020265   BLAS ROSA   MON.   20264608490   34.71   7.29   0.00   42.00   FAC.   20/10/2015   B0001-000020267   BLAS ROSA   MON.   20102548788   55.78   11.72   0.00   67.50   FAC.   20/10/2015   B0001-000020267   BCHED MARIA CRISTINA   MON.   201317908704   80.16   16.84   0.00   97.00   FAC.   20/10/2015   B0001-00002028   GIMENEZ GABRIEL   MON.   20293876348   76.03   15.97   0.00   0.00   FAC.   20/10/2015   B0001-00002029   CHAPARRO MARIA ELENA   MON.   2023868259   93.81   19.69   0.00   0.105.50   FAC.   20/10/2015   B0001-00002030   CHAPARRO MARIA ELENA   MON.   20236544878   76.04   15.96   0.00   0.20.00   FAC.   20/10/2015   B0001-00002031   SABATINI   MON.   20236544878   76.04   15.96   0.00   0.00   FAC.   20/10/2015   B0001-00002032   VILLAGRA JULIAN   MON.   20236544878   76.04   15.96   0.00   0.00   FAC.   20/10/2015   B0001-00002031   GARRO MARIA ELENA   MON.   20236544878   76.04   15.96   0.00   0.00   FAC.   20/10/2015   B0001-00002032   VILLAGRA JULIAN   MON.   27147896544   161.16   33.44   0.00   0.00   FAC.   20/10/2015   B0001-00002033   GARRO FACLA   MON.   27147896544   161.16   33.44   0.00   0.00   FAC.   20/10/2015   B0001-00002035   MARCINI ARACELI   MON.   27147896544   161.16   33.94   0.00   0.00   FAC.   20/10/2015   B0001-00002035   GARRO FACLA   MON.   27147896544   161.16   33.03   0.00   0.00   FAC.   20/10/2015   B0001-00002036   CARANGO FACLA   MON.   2723809758   76.04   15.96   0.00   0.00   FAC.   20/10/2015   B0001-00002036   CARANGO FACLA   MON.   2723809738   76.04   15.96   0.00   0.00   FAC.   20/10/2015   B0001-00002038   CARANGO FACLA   MON.   2723809738   76.04   15.96   0.00   0.00   FAC.   20/10/2015   B0001-00002036   CARANGO FACLA   MON.   2723809738   16.64   0.00   0.00   FAC.   20/10/2015   B0001-00002036   CARANGO FACLA   MON.   2023897499   1.00   1.00   0.00   FAC.   20/10/2015   B0001-00002046   CARANGO FACLA   MON.	FAC.	20/10/2015	A0001-00000113	SALERNO	R.I.	20145580960	104.13	21.87	0.00	126.00
FAC.         20/10/2015         BIODI-00002025         BLAS ROSA         MON.         20/204608490         34.71         7.29         0.00         42.00           FAC.         20/10/2015         B0001-00002026         LEVATTI HUGG         MON.         20/20/2016         80.16         16.84         0.00         67.50           FAC.         20/10/2015         B0001-00002029         GENCHE MARIA CRISTINA         MON.         20/23876348         76.03         15.97         0.00         159.50           FAC.         20/10/2015         B0001-00002029         AYALA RAUL         MON.         20/23876348         76.03         15.97         0.00         159.50           FAC.         20/10/2015         B0001-00002032         CILABARD MARIA ELENA         MON.         20/236544878         76.04         15.96         0.00         92.00           FAC.         20/10/2015         B0001-00002032         CYLLARAR JULIAN         MON.         20/236544878         76.04         15.96         0.00         92.00           FAC.         20/10/2015         B0001-00002032         CYLLARAR JULIAN         MON.         27/236981489         13.8.5         29.15         0.00         168.00           FAC.         20/10/2015         B0001-00002034         GOMEZ	FAC.	20/10/2015	B0001-00002023	BELCECCHI	MON.	20249951545	38.02	7.98	0.00	46.00
FAC.   20/10/2015   B0001-00002026   Levatti HUGO   MON.   20102548788   55.78   11.72   0.00   67.50   FAC.   20/10/2015   B0001-00002027   RACHED MARIA CRISTINA   MON.   23117908704   80.16   16.48   0.00   97.00   FAC.   20/10/2015   B0001-00002029   AYALA RAUL   MON.   202033876348   76.03   15.97   0.00   29.00   FAC.   20/10/2015   B0001-00002030   CHAPARRO MARIA ELENA   MON.   2013409272   131.82   27.68   0.00   135.50   FAC.   20/10/2015   B0001-00002031   CHAPARRO MARIA ELENA   MON.   202336544878   76.04   15.96   0.00   29.00   FAC.   20/10/2015   B0001-00002032   VILLAGRA JULIAN   MON.   20175469866   69.42   14.58   0.00   168.00   FAC.   20/10/2015   B0001-00002031   IRIARTE   MON.   20236544878   76.04   15.96   0.00   168.00   FAC.   20/10/2015   B0001-00002032   VILLAGRA JULIAN   MON.   20175469866   69.42   14.58   0.00   168.00   FAC.   20/10/2015   B0001-00002033   IRIARTE   MON.   2071747896544   161.16   33.84   0.00   169.00   FAC.   20/10/2015   B0001-00002035   MANCINI ARACELI   MON.   2732895143   177.28   37.22   0.00   214.50   FAC.   20/10/2015   B0001-00002035   MANCINI ARACELI   MON.   2732895143   177.28   37.22   0.00   220.00   FAC.   20/10/2015   B0001-00002035   MANCINI ARACELI   MON.   2732895143   177.28   37.22   0.00   220.00   FAC.   20/10/2015   B0001-00002035   CATANDO FACLA   MON.   2732895748   79.36   16.49   0.00   220.00   FAC.   20/10/2015   B0001-00002035   LARA NORA   MON.   2732895748   79.36   16.49   0.00   220.00   FAC.   20/10/2015   B0001-00002036   LARA NORA   MON.   2732895748   79.36   16.49   0.00   220.00   FAC.   20/10/2015   B0001-00002036   LARA NORA   MON.   2732897481   110.75   32.35   0.00   175.00   FAC.   20/10/2015   B0001-00002036   LARA NORA   MON.   2732897482   184.57   31.33   0.00   189.00   FAC.   20/10/2015   B0001-00002040   SAGRA   MON.   2073289749   189.24   279.76   0.00   220.00   FAC.   20/10/2015   B0001-00002040   SAGRA   MON.   2073289749   189.24   279.76   0.00   200.00   FAC.   20/10/2015   B0001-00002040   SAGRA   M	FAC.	20/10/2015	B0001-00002024	GROSSO CLAUDIA	MON.	20201810044	131.82	27.68	0.00	159.50
FAC.   20/10/2015   B0001-00002027   RACHED MARIA CRISTINA   MON.   23117908704   80.16   16.84   0.00   97.00   FAC.   20/10/2015   B0001-00002028   GIMENEZ GABRIEL   MON.   20233876348   76.03   15.97   0.00   15.95   0.00   15.95   0.00   15.95   0.00   15.95   0.00   15.95   0.00   15.95   0.00   0.0002028   0.00002023   AVALA RAIL1   MON.   2013840827   131.82   27.68   0.00   131.50   0.00   0.000203   0.0002023   SABATINI   MON.   20236544878   76.04   15.96   0.00   32.00   0.00   0.000203   VILLAGEA JULIAN   MON.   20135644878   76.04   15.96   0.00   34.00   0.00   0.000203   VILLAGEA JULIAN   MON.   20136544878   76.04   15.96   0.00   0.0	FAC.	20/10/2015	B0001-00002025	BLAS ROSA	MON.	20264608490	34.71	7.29	0.00	42.00
FAC.         20/10/2015         B0001-00002028         GEMENEZ GABRIEL         MON.         20293876348         76.03         15.97         0.00         92.00           FAC.         20/10/2015         B0001-00002030         AYALA RAUL         MON.         20183409272         31.82         27.68         0.00         159.50           FAC.         20/10/2015         B0001-00002031         CAPARRO MARIA ELENA         MON.         2023654878         76.04         15.96         0.00         92.00           FAC.         20/10/2015         B0001-00002031         VILLAGRA JULIAN         MON.         20175469886         76.04         14.58         0.00         48.00           FAC.         20/10/2015         B0001-00002033         CRITATE         MON.         27147986544         16.16         33.84         0.00         168.00           FAC.         20/10/2015         B0001-00002034         CRITATE         MON.         27137896544         16.16         33.84         0.00         466.00           FAC.         20/10/2015         B001-00002035         MARCINI ARACELI         MON.         272328955133         177.28         37.22         0.00         46.00           FAC.         20/10/2015         B001-00002036         CATAREO FAOLA	FAC.	20/10/2015	B0001-00002026		MON.	20102548788		11.72	0.00	
FAC.   20/10/2015   80001-00002029   AYALA RAUL   MON.   20183409272   131.82   27.68   0.00   159.50   FAC.   20/10/2015   80001-00002031   CHAPARRO MARÍA ELENA   MON.   27292688259   93.81   19.69   0.00   131.50   FAC.   20/10/2015   80001-00002032   SABATINI   MON.   20236544878   76.04   15.96   0.00   22.00   FAC.   20/10/2015   80001-00002033   SABATINI   MON.   20175469886   69.42   14.58   0.00   168.00   FAC.   20/10/2015   80001-00002033   GIBATE   MON.   2088888888   138.85   29.15   0.00   168.00   FAC.   20/10/2015   80001-00002034   GOMEZ PAOLA   MON.   27328955143   177.28   37.22   0.00   224.50   FAC.   20/10/2015   80001-00002036   CATANEO PAOLA   MON.   27328955143   177.28   37.22   0.00   244.50   FAC.   20/10/2015   80001-00002036   CATANEO PAOLA   MON.   27328955143   177.28   37.22   0.00   244.50   FAC.   20/10/2015   80001-00002037   GUTIERREZ RODRIGO   MON.   27187457217   38.02   7.98   0.00   46.00   FAC.   20/10/2015   80001-00002038   LARAN RORA   MON.   27321862301   144.63   30.37   0.00   175.00   FAC.   20/10/2015   80001-00002039   EGGEL LAURA   MON.   27321862301   144.63   30.37   0.00   175.00   FAC.   20/10/2015   80001-00002040   FAMIEREZ LORENA   MON.   272269774911   110.75   23.25   0.00   134.00   FAC.   20/10/2015   80001-00002041   EARAN RORA   MON.   20/10/28074941   149.77   33.81   0.00   189.00   FAC.   20/10/2015   80001-00002042   EL TANO   MON.   20/10/28074941   149.77   33.81   0.00   189.00   FAC.   20/10/2015   80001-00002044   EL TANO   MON.   20/10/8016   185.13   38.87   0.00   224.00   FAC.   20/10/2015   80001-00002044   VARGAS LUCIANO   MON.   20/10/8016   185.13   38.87   0.00   170.00   FAC.   20/10/2015   80001-00002044   VARGAS LUCIANO   MON.   20/10/8016   185.13   38.87   0.00   170.00   FAC.   20/10/2015   80001-00002044   VARGAS LUCIANO   MON.   20/10/8016   195.50   195.50   0.00   170.00   FAC.   20/10/2015   80001-00002044   VARGAS LUCIANO   MON.   20/10/8016   195.50   195.50   0.00   170.00   FAC.   20/10/2015   80001-00002044   VAR										
FAC.         20/10/2015         B0001-00002030         CHAPARRO MARIA ELENA         MON.         27292688259         93.81         19.69         0.00         113.50           FAC.         20/10/2015         B0001-00002031         SABATINI         MON.         20236544878         76.04         15.96         0.00         92.00           FAC.         20/10/2015         B0001-00002033         VILLAGRA JULIAN         MON.         2017546986         69.42         14.58         0.00         84.00           FAC.         20/10/2015         B0001-00002034         COMEZ PAGLA         MON.         27328955143         177.28         37.22         0.00         214.50           FAC.         20/10/2015         B0001-00002035         CANCINI RACCELI         MON.         27328955143         177.28         37.22         0.00         244.50           FAC.         20/10/2015         B0001-00002037         GUTERREZ RODRIGO         MON.         27187457217         38.02         7.98         0.00         46.00           FAC.         20/10/2015         B0001-00002034         CARANDRA         MON.         27205698758         76.04         15.96         0.00         20.00           FAC.         20/10/2015         B0001-00002034         CARDITAR										
FAC.         20/10/2015         B0001-00002031         SABATINI         MON.         20236544878         76.04         15.96         0.00         92.00           FAC.         20/10/2015         B0001-00002032         UILLAGRA JULIAN         MON.         20175469886         69.42         14.58         0.00         84.00           FAC.         20/10/2015         B0001-00002034         GOMEZ PADLA         MON.         227447896544         161.16         33.84         0.00         195.00           FAC.         20/10/2015         B0001-00002035         CATANEO PADLA         MON.         27328955143         177.28         37.22         0.00         261.00           FAC.         20/10/2015         B0001-00002036         CATANEO PADLA         MON.         273203297482         79.36         16.64         0.00         96.00           FAC.         20/10/2015         B0001-00002038         LARA NORA         MON.         27230598758         76.04         15.96         0.00         0.00         22.00           FAC.         20/10/2015         B0001-00002038         EAGRA NORA         MON.         272305698758         76.04         15.96         0.00         0.00         92.00           FAC.         20/10/2015         B0001-00002049 </td <td></td>										
FAC.         20/10/2015         B0001-00002032         VILLAGRA JULIAN         MON.         20175469886         69.42         14.58         0.00         84.00           FAC.         20/10/2015         B0001-00002033         ISTIARTE         MON.         2088888889         138.85         29.15         0.00         168.00           FAC.         20/10/2015         B0001-00002035         CANCELIA         MON.         273478955143         177.28         37.22         0.00         214.50           FAC.         20/10/2015         B0001-00002035         CATANEO PAOLA         MON.         27323297482         79.36         16.64         0.00         96.00           FAC.         20/10/2015         B0001-00002036         CATANEO PAOLA         MON.         27230297482         79.36         16.64         0.00         96.00           FAC.         20/10/2015         B0001-00002039         LARA NORA         MON.         2723598758         76.04         15.96         0.00         972.00           FAC.         20/10/2015         B0001-00002040         RAMIREZ LORENA         MON.         27269774911         110.75         23.25         0.00         175.00           FAC.         20/10/2015         B0001-00002041         RAGER OSCAR <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>										
FAC.         20/10/2015         B0001-00002033         IRIARTE         MON.         20888888889         138.85         29.15         0.00         168.00           FAC.         20/10/2015         B0001-00002034         GOMEZ PAOLA         MON.         27147896544         161.16         33.84         0.00         195.00           FAC.         20/10/2015         B0001-00002036         CATANEO PAOLA         MON.         27320297482         79.36         16.64         0.00         96.00           FAC.         20/10/2015         B0001-00002037         GUTIERREZ RODRIGO         MON.         27230297482         79.36         16.64         0.00         96.00           FAC.         20/10/2015         B0001-00002037         GUTIERREZ RODRIGO         MON.         27205698758         76.04         15.96         0.00         92.00           FAC.         20/10/2015         B0001-00002038         LARA NORA         MON.         27321862301         144.63         30.37         0.00         175.00           FAC.         20/10/2015         B0001-00002041         SAGER LAURA         MON.         27269774911         110.75         23.25         0.00         134.00           FAC.         20/10/2015         B0001-00002041         SAGER OSCAR										
FAC.         20/10/2015         B0001-00002034         GOMEZ PAOLA         MON.         27147896544         161.16         33.84         0.00         195.00           FAC.         20/10/2015         B0001-00002035         MANCINI ARACELI         MON.         27328955143         177.28         37.22         0.00         214.50           FAC.         20/10/2015         B0001-00002036         CATANEO PAOLA         MON.         27328975127         79.36         16.64         0.00         96.00           FAC.         20/10/2015         B0001-00002038         CATANEO PAOLA         MON.         2720597827         38.02         7.98         0.00         46.00           FAC.         20/10/2015         B0001-00002038         LARA NORA         MON.         2725598758         76.04         15.96         0.00         92.00           FAC.         20/10/2015         B0001-00002040         RAMIREZ LORENA         MON.         272269774911         110.75         23.25         0.00         134.00           FAC.         20/10/2015         B0001-00002041         SAGER OSCAR         MON.         201728674911         110.75         32.25         0.00         180.00           FAC.         20/10/2015         B0001-00002041         KATON <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
FAC.         20/10/2015         B0001-0002035         MANCINI ARACELI         MON.         27328955143         177.28         37.22         0.00         214.50           FAC.         20/10/2015         B0001-00002036         CATANEO PAOLA         MON.         27328955143         79.36         16.64         0.00         96.00           FAC.         20/10/2015         B0001-00002037         GUTIERREZ RODRIGO         MON.         27321867371         38.02         7.98         0.00         46.00           FAC.         20/10/2015         B0001-00002038         LARA NORA         MON.         27321862301         144.63         30.37         0.00         175.00           FAC.         20/10/2015         B0001-00002040         RAMIREZ LORENA         MON.         27321862301         144.63         30.37         0.00         134.00           FAC.         20/10/2015         B0001-00002040         RAMIREZ LORENA         MON.         20178283674         148.77         31.23         0.00         134.00           FAC.         20/10/2015         B0001-00002041         SAGER OSCAR         MON.         20178283674         148.77         31.23         0.00         180.00           FAC.         20/10/2015         B0001-00002043         EL TANO										
FAC.         20/10/2015         B0001-0002037         GUTIERREZ RODRIGO         MON.         27187457217         38.02         7.98         0.00         46.00           FAC.         20/10/2015         B0001-0002038         LARA NORA         MON.         27205698758         76.04         15.96         0.00         92.00           FAC.         20/10/2015         B0001-0002039         EGGEL LAURA         MON.         27321862301         144.63         30.37         0.00         175.00           FAC.         20/10/2015         B0001-00020401         RAMIREZ LORENA         MON.         27269774911         110.75         23.25         0.00         134.00           FAC.         20/10/2015         B0001-00002041         SAGER OSCAR         MON.         20177283674         148.77         31.23         0.00         189.00           FAC.         20/10/2015         B0001-00002042         EL TANO         MON.         30708861703         239.67         50.33         0.00         290.00           FAC.         20/10/2015         B0001-0002044         VARGAS LUCIANO         MON.         2018604364         38.02         7.98         0.00         46.00           FAC.         20/10/2015         B0001-0002045         MACHADO CARLOS <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>										
FAC.         20/10/2015         B0001-00002038         LARA NORA         MON.         27205698758         76.04         15.96         0.00         92.00           FAC.         20/10/2015         B0001-00002039         EGGEL LAURA         MON.         27321862301         144.63         30.37         0.00         175.00           FAC.         20/10/2015         B0001-00002040         RAMIREZ LORENA         MON.         27269774911         110.75         23.25         0.00         134.00           FAC.         20/10/2015         B0001-00002041         SAGER OSCAR         MON.         20177283674         148.77         31.23         0.00         189.00           FAC.         20/10/2015         B0001-00002041         EL TANO         MON.         30708861703         23.967         50.33         0.00         299.00           FAC.         20/10/2015         B0001-00002044         VARGAS LUCIANO         MON.         20315023980         185.13         38.87         0.00         224.00           FAC.         20/10/2015         B0001-00002044         VARGAS LUCIANO         MON.         2018804364         38.02         7.98         0.00         46.00           FAC.         20/10/2015         B0001-00002045         PAMELITA 2 <t< td=""><td>FAC.</td><td>20/10/2015</td><td>B0001-00002036</td><td>CATANEO PAOLA</td><td>MON.</td><td>27230297482</td><td>79.36</td><td>16.64</td><td>0.00</td><td>96.00</td></t<>	FAC.	20/10/2015	B0001-00002036	CATANEO PAOLA	MON.	27230297482	79.36	16.64	0.00	96.00
FAC.         20/10/2015         B0001-00002039         EGGEL LAURA         MON.         27321862301         144.63         30.37         0.00         175.00           FAC.         20/10/2015         B0001-00002040         RAMIREZ LORENA         MON.         27269774911         110.75         23.25         0.00         134.00           FAC.         20/10/2015         B0001-00002041         SAGER OSCAR         MON.         2017283674         148.77         31.23         0.00         189.00           FAC.         20/10/2015         B0001-00002042         EL TANO         MON.         30708861703         239.67         50.33         0.00         290.00           FAC.         20/10/2015         B0001-00002044         VARGAS LUCIANO         MON.         20315023980         185.13         38.87         0.00         224.00           FAC.         20/10/2015         B0001-00002044         VARGAS LUCIANO         MON.         27168804364         38.02         7.98         0.00         46.00           FAC.         20/10/2015         B0001-00002046         MACHADO CARLOS         MON.         20202829199         1289.24         270.76         0.00         170.00           FAC.         20/10/2015         B0001-00002049         MACHADO CARLOS <td>FAC.</td> <td>20/10/2015</td> <td>B0001-00002037</td> <td>GUTIERREZ RODRIGO</td> <td>MON.</td> <td>27187457217</td> <td>38.02</td> <td>7.98</td> <td>0.00</td> <td>46.00</td>	FAC.	20/10/2015	B0001-00002037	GUTIERREZ RODRIGO	MON.	27187457217	38.02	7.98	0.00	46.00
FAC.         20/10/2015         B0001-00002040         RAMIREZ LORENA         MON.         27269774911         110.75         23.25         0.00         134.00           FAC.         20/10/2015         B0001-00002041         SAGER OSCAR         MON.         2017283674         148.77         31.23         0.00         180.00           FAC.         20/10/2015         B0001-00002042         EL TANO         MON.         30708861703         156.19         32.81         0.00         290.00           FAC.         20/10/2015         B0001-00002044         VARGAS LUCIANO         MON.         20315023980         185.13         38.87         0.00         224.00           FAC.         20/10/2015         B0001-00002045         PAMELITA 2         MON.         27168804364         38.02         7.98         0.00         46.00           FAC.         20/10/2015         B0001-00002046         MACHADO CARLOS         MON.         202022819199         1289.24         270.76         0.00         1560.00           FAC.         20/10/2015         B0001-00002047         MARCHESI GIMENA         MON.         207344665961         140.50         29.50         0.00         170.00           FAC.         20/10/2015         B0001-00002049         VILLABA CARLOS	FAC.	20/10/2015	B0001-00002038	LARA NORA	MON.	27205698758	76.04	15.96	0.00	
FAC.         20/10/2015         B0001-0002041         SAGER OSCAR         MON.         20177283674         148.77         31.23         0.00         180.00           FAC.         20/10/2015         B0001-00002042         EL TANO         MON.         30708861703         156.19         32.81         0.00         189.00           FAC.         20/10/2015         B0001-00002043         EL TANO         MON.         30708861703         239.67         50.33         0.00         290.00           FAC.         20/10/2015         B0001-00002044         VARGAS LUCIANO         MON.         20315023980         185.13         38.87         0.00         224.00           FAC.         20/10/2015         B0001-00002045         PAMELITA 2         MON.         27168804364         38.02         7.98         0.00         46.00           FAC.         20/10/2015         B0001-00002046         MACHADO CARLOS         MON.         20202829199         1289.24         270.76         0.00         1560.00           FAC.         20/10/2015         B0001-00002047         MARCHESI GIMENA         MON.         2032829199         1289.24         270.76         0.00         170.00           FAC.         20/10/2015         B0001-00002049         VILLALBA CARLOS										
FAC.         20/10/2015         B0001-00002042         EL TANO         MON.         30708861703         156.19         32.81         0.00         189.00           FAC.         20/10/2015         B0001-00002043         EL TANO         MON.         30708861703         239.67         50.33         0.00         290.00           FAC.         20/10/2015         B0001-00002044         VARGAS LUCIANO         MON.         2018804364         38.02         7.98         0.00         46.00           FAC.         20/10/2015         B0001-00002045         PAMELITA 2         MON.         27168804364         38.02         7.98         0.00         46.00           FAC.         20/10/2015         B0001-00002046         MACHADO CARLOS         MON.         20202829199         1289.24         270.76         0.00         1560.00           FAC.         20/10/2015         B0001-00002047         MARCHESI GIMENA         MON.         27344665961         140.50         29.50         0.00         170.00           FAC.         20/10/2015         B0001-00002048         VARGAS JUAN         MON.         20166299293         216.94         45.56         0.00         262.50           FAC.         20/10/2015         B0001-00002050         SCOTTA         MO										
FAC.         20/10/2015         B0001-00002043         EL TANO         MON.         30708861703         239.67         50.33         0.00         290.00           FAC.         20/10/2015         B0001-00002044         VARGAS LUCIANO         MON.         20315023980         185.13         38.87         0.00         224.00           FAC.         20/10/2015         B0001-00002045         PAMELITA 2         MON.         27168804364         38.02         7.98         0.00         46.00           FAC.         20/10/2015         B0001-00002046         MACHADO CARLOS         MON.         20202829199         1289.24         270.76         0.00         1560.00           FAC.         20/10/2015         B0001-00002047         MARCHESI GIMENA         MON.         27344665961         140.50         29.50         0.00         170.00           FAC.         20/10/2015         B0001-00002048         VARGAS JUAN         MON.         20022817826         92.15         19.35         0.00         111.50           FAC.         20/10/2015         B0001-00002049         VILLALBA CARLOS         MON.         20166299293         216.94         45.56         0.00         262.50           FAC.         20/10/2015         B0001-00002050         SCOTTA										
FAC.         20/10/2015         B0001-00002044         VARGAS LUCIANO         MON.         20315023980         185.13         38.87         0.00         224.00           FAC.         20/10/2015         B0001-00002045         FAMELITA 2         MON.         27168804364         38.02         7.98         0.00         46.00           FAC.         20/10/2015         B0001-00002046         MACHADO CARLOS         MON.         20202829199         1289.24         270.76         0.00         1560.00           FAC.         20/10/2015         B0001-00002047         MARCHESI GIMENA         MON.         27344665961         140.50         29.50         0.00         170.00           FAC.         20/10/2015         B0001-00002048         VARGAS JUAN         MON.         20022817826         92.15         19.35         0.00         111.50           FAC.         20/10/2015         B0001-00002049         VILLALBA CARLOS         MON.         20166299293         216.94         45.56         0.00         262.50           FAC.         20/10/2015         B0001-00002050         SCOTTA         MON.         2011111112         1289.27         270.73         0.00         176.00           FAC.         20/10/2015         B0001-00002051         MANSILLA EDGARD										
FAC.         20/10/2015         B0001-00002045         PAMELITA 2         MON.         27168804364         38.02         7.98         0.00         46.00           FAC.         20/10/2015         B0001-00002046         MACHADO CARLOS         MON.         20202829199         1289.24         270.76         0.00         1560.00           FAC.         20/10/2015         B0001-00002047         MARCHESI GIMENA         MON.         27344665961         140.50         29.50         0.00         170.00           FAC.         20/10/2015         B0001-00002048         VARGAS JUAN         MON.         20022817826         92.15         19.35         0.00         111.50           FAC.         20/10/2015         B0001-00002049         VILLALBA CARLOS         MON.         20166299293         216.94         45.56         0.00         262.50           FAC.         20/10/2015         B0001-00002050         SCOTTA         MON.         2011111112         1289.27         270.73         0.00         1560.00           FAC.         20/10/2015         B0001-00002051         MANSILLA EDGARDO         MON.         27228007132         395.89         83.11         0.00         479.00           FAC.         20/10/2015         B0001-00002053         BARRIOS ZUNI										
FAC.         20/10/2015         B0001-00002046         MACHADO CARLOS         MON.         20202829199         1289.24         270.76         0.00         1560.00           FAC.         20/10/2015         B0001-00002047         MARCHESI GIMENA         MON.         27344665961         140.50         29.50         0.00         170.00           FAC.         20/10/2015         B0001-00002048         VARGAS JUAN         MON.         20022817826         92.15         19.35         0.00         111.50           FAC.         20/10/2015         B0001-00002049         VILLALBA CARLOS         MON.         20166299293         216.94         45.56         0.00         262.50           FAC.         20/10/2015         B0001-00002050         SCOTTA         MON.         2011111112         1289.27         270.73         0.00         1560.00           FAC.         20/10/2015         B0001-00002051         MANSILLA EDGARDO         MON.         27228007132         395.89         83.11         0.00         479.00           FAC.         20/10/2015         B0001-00002052         FORMI MARCELO         MON.         20178209028         140.50         29.50         0.00         170.00           FAC.         20/10/2015         B0001-00002053         BARRIO										
FAC.         20/10/2015         B0001-00002047         MARCHESI GIMENA         MON.         27344665961         140.50         29.50         0.00         170.00           FAC.         20/10/2015         B0001-00002048         VARGAS JUAN         MON.         20022817826         92.15         19.35         0.00         111.50           FAC.         20/10/2015         B0001-00002049         VILLALBA CARLOS         MON.         20166299293         216.94         45.56         0.00         262.50           FAC.         20/10/2015         B0001-00002050         SCOTTA         MON.         2011111112         1289.27         270.73         0.00         1560.00           FAC.         20/10/2015         B0001-00002051         MANSILLA EDGARDO         MON.         27228007132         395.89         83.11         0.00         479.00           FAC.         20/10/2015         B0001-00002052         FORMI MARCELO         MON.         20178209028         140.50         29.50         0.00         170.00           FAC.         20/10/2015         B0001-00002053         BARRIOS ZUNILDA         MON.         20076356964         62.81         13.19         0.00         76.00           FAC.         20/10/2015         B0001-00002054         RAUL										
FAC.         20/10/2015         B0001-00002048         VARGAS JUAN         MON.         20022817826         92.15         19.35         0.00         111.50           FAC.         20/10/2015         B0001-00002049         VILIALBA CARLOS         MON.         20166299293         216.94         45.56         0.00         262.50           FAC.         20/10/2015         B0001-00002050         SCOTTA         MON.         20111111112         1289.27         270.73         0.00         1560.00           FAC.         20/10/2015         B0001-00002051         MANSILLA EDGARDO         MON.         27228007132         395.89         83.11         0.00         479.00           FAC.         20/10/2015         B0001-00002052         FORMI MARCELO         MON.         20178209028         140.50         29.50         0.00         170.00           FAC.         20/10/2015         B0001-00002053         BARRIOS ZUNILDA         MON.         20076356964         62.81         13.19         0.00         76.00           FAC.         20/10/2015         B0001-00002054         RAUL         MON.         2017115683         183.90         38.60         0.00         222.50           FAC.         20/10/2015         B0001-00002055         FRUTOS NORBERTO										
FAC.         20/10/2015         B0001-00002049         VILLALBA CARLOS         MON.         20166299293         216.94         45.56         0.00         262.50           FAC.         20/10/2015         B0001-00002050         SCOTTA         MON.         20111111112         1289.27         270.73         0.00         1560.00           FAC.         20/10/2015         B0001-00002051         MANSILIA EDGARDO         MON.         27228007132         395.89         83.11         0.00         479.00           FAC.         20/10/2015         B0001-00002052         FORMI MARCELO         MON.         20178209028         140.50         29.50         0.00         170.00           FAC.         20/10/2015         B0001-00002053         BARRIOS ZUNILDA         MON.         20076356964         62.81         13.19         0.00         76.00           FAC.         20/10/2015         B0001-00002054         RAUL         MON.         20171156883         183.90         38.60         0.00         222.50           FAC.         20/10/2015         B0001-00002055         FRUTOS NORBERTO         MON.         20248559722         200.83         42.17         0.00         243.00										
FAC.         20/10/2015         B0001-00002051         MANSILIA EDGARDO         MON.         27228007132         395.89         83.11         0.00         479.00           FAC.         20/10/2015         B0001-00002052         FORMI MARCELO         MON.         20178209028         140.50         29.50         0.00         170.00           FAC.         20/10/2015         B0001-00002053         BARRIOS ZUNILDA         MON.         20076356964         62.81         13.19         0.00         76.00           FAC.         20/10/2015         B0001-00002054         RAUL         MON.         20171156883         183.90         38.60         0.00         222.50           FAC.         20/10/2015         B0001-00002055         FRUTOS NORBERTO         MON.         20248559722         200.83         42.17         0.00         243.00	FAC.		B0001-00002049	VILLALBA CARLOS	MON.	20166299293			0.00	262.50
FAC.         20/10/2015         B0001-00002052         FORMI MARCELO         MON.         20178209028         140.50         29.50         0.00         170.00           FAC.         20/10/2015         B0001-00002053         BARRIOS ZUNILDA         MON.         20076356964         62.81         13.19         0.00         76.00           FAC.         20/10/2015         B0001-00002054         RAUL         MON.         20171156883         183.90         38.60         0.00         222.50           FAC.         20/10/2015         B0001-00002055         FRUTOS NORBERTO         MON.         20248559722         200.83         42.17         0.00         243.00	FAC.	20/10/2015	B0001-00002050	SCOTTA	MON.	20111111112	1289.27	270.73	0.00	1560.00
FAC.         20/10/2015         B0001-00002053         BARRIOS ZUNILDA         MON.         20076356964         62.81         13.19         0.00         76.00           FAC.         20/10/2015         B0001-00002054         RAUL         MON.         20171156883         183.90         38.60         0.00         222.50           FAC.         20/10/2015         B0001-00002055         FRUTOS NORBERTO         MON.         20248559722         200.83         42.17         0.00         243.00	FAC.	20/10/2015	B0001-00002051	MANSILLA EDGARDO	MON.	27228007132	395.89	83.11	0.00	479.00
FAC.     20/10/2015     B0001-00002054     RAUL     MON.     20171156883     183.90     38.60     0.00     222.50       FAC.     20/10/2015     B0001-00002055     FRUTOS NORBERTO     MON.     20248559722     200.83     42.17     0.00     243.00	FAC.	20/10/2015	B0001-00002052	FORMI MARCELO	MON.	20178209028	140.50	29.50	0.00	170.00
FAC. 20/10/2015 B0001-00002055 FRUTOS NORBERTO MON. 20248559722 200.83 42.17 0.00 243.00										
Subtotal: 17122,19 3595,42 0.00 20717,61	FAC.	20/10/2015	B0001-00002055	FRUTOS NORBERTO	MON.					
						suptotal:	1/122,19	3395,42	0.00	20/17,61

Don	iodo 201	E_10						Hoda 20	do 22
Cbte		.5-10 Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 20 Imp. Int.	
FAC.	20/10/2015 20/10/2015	B0001-00002056 B0001-00002057	VADILLO ISABEL QUIROGA M.ANGELICA	MON. MON.	27111111117 27056274389	110.75 204.14	23.25 42.86	0.00	134.00 247.00
FAC.	20/10/2015	B0001-00002057 B0001-00002058	FABRACCI GASTON	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	20/10/2015	B0001-00002059	VAZQUEZ YESICA	MON.	27372843638	93.80	19.70	0.00	113.50
FAC.	20/10/2015	B0001-00002060	ESPINDOLA HORACIO	MON.	27111111117	498.77	104.73	0.00	603.50
FAC.	20/10/2015	B0001-00002061	VOLPOGNI FRANCO	MON.	20111111112	220.67	46.33	0.00	267.00
FAC.	20/10/2015	B0001-00002062	ALMADA ROSA	MON.	27113603696	119.01	24.99	0.00	144.00
FAC.	20/10/2015	B0001-00002063	PRIZIO	MON.	20117907903	55.79	11.71	0.00	67.50
FAC.	20/10/2015	B0001-00002064	ALMADA DARIO	MON.	20246498491	318.18	66.82	0.00	385.00
FAC.	20/10/2015	B0001-00002065	ARGUATI ESTELA MARI	MON.	20128823876	76.04	15.96	0.00	92.00
FAC.	20/10/2015	B0001-00002066	CORONEL	MON.	20137598400	133.88	28.12	0.00	162.00
FAC.	20/10/2015	B0001-00002067	BELSATI YOLANDA	MON.	27047084674	72.73	15.27	0.00	88.00
FAC.	20/10/2015	B0001-00002068	LUQUE ROSA	MON.	27214117393	276.44	58.06	0.00	334.50
FAC.	20/10/2015	B0001-00002069	BOGAO CARMEN	MON.	23356513444	83.47	17.53	0.00	101.00
FAC.	20/10/2015	B0001-00002070	SANCHEZ MARIA	MON.	20111111112	148.35	31.15	0.00	179.50
FAC.	20/10/2015	B0001-00002071	FERNANDEZ RAMON	MON.	27237516562	316.12	66.38	0.00	382.50
FAC.	20/10/2015	B0001-00002072	VERGARA GLADIS	MON.	27111111117	216.53	45.47	0.00	262.00
FAC.	20/10/2015	B0001-00002073	AGUIRRE CINDIA	MON.	27111111117	34.71	7.29	0.00	42.00
FAC.	20/10/2015	B0001-00002074	GIBRINI	MON.	27117232870	69.42	14.58	0.00	84.00
FAC.	20/10/2015	B0001-00002075	PAJELIA JUAN CARLOS	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	20/10/2015	B0001-00002076	ZALAZAR	MON.	20176127210	188.43	39.57	0.00	228.00
FAC.	20/10/2015	B0001-00002077 B0001-00002078	LOBOS CRISTIAN	MON.	20313412270	55.79	11.71	0.00	67.50
FAC.	20/10/2015 20/10/2015	B0001-00002078	GUAYER YOLANDA COLOMBO RODRIGO	MON. MON.	20302520152 27272375726	220.66 181.82	46.34 38.18	0.00	267.00 220.00
FAC.	20/10/2015	B0001-00002079	MADERO ORLANDO	MON.	20888888889	62.81	13.19	0.00	76.00
FAC.	20/10/2015	B0001-00002081	PANIAGUA MIGUEL	MON.	20111111112	76.03	15.17	0.00	92.00
FAC.	20/10/2015	B0001-00002082	PONCE ELENA	MON.	20888888889	202.49	42.51	0.00	245.00
FAC.	20/10/2015	B0001-00002083	DIAZ PATRICIA	MON.	20888888889	45.45	9.55	0.00	55.00
FAC.	20/10/2015	B0001-00002084	CHILINN(KIOSCO LAUTY)	MON.	20111111112	302.90	63.60	0.00	366.50
FAC.	20/10/2015	B0001-00002085	CABRERA PICHU	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	20/10/2015	B0001-00002086	SEQUEIRA GLADIS	MON.	27210488850	72.73	15.27	0.00	88.00
FAC.	20/10/2015	B0001-00002087	CARIAGA APE	MON.	27050719915	114.87	24.13	0.00	139.00
FAC.	20/10/2015	B0001-00002088	RABEZ DIANA	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	20/10/2015	B0001-00002089	ALFONSO NORMA	MON.	20111111112	145.46	30.54	0.00	176.00
FAC.	20/10/2015	B0001-00002090	RODRIGUEZ ROBERTO	MON.	23999999999	169.85	35.65	0.00	205.50
FAC.	20/10/2015	B0001-00002091	TOLOSA LILIANA	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	20/10/2015	B0001-00002092	TOLOSA CARLOS	MON.	20240504376	160.32	33.68	0.00	194.00
FAC.	20/10/2015	B0001-00002093	ROSALES RAUL	MON.	20133779788	79.33	16.67	0.00	96.00
FAC.	20/10/2015	B0001-00002094	QUIROZ JULIA	MON.	27202828030	90.90	19.10	0.00	110.00
FAC.	20/10/2015	B0001-00002095	VEGA CARINA	MON.	27266140512	90.91	19.09	0.00	110.00
FAC.	20/10/2015		LOPEZ CARINA	MON.	27111111117	128.52	26.98	0.00	155.50
FAC.		B0001-00002097	GONZALEZ	MON.	27136768617	45.45	9.55	0.00	55.00
FAC.	20/10/2015	B0001-00002098	VIDAL MARIA	MON.	20056344935	92.98	19.52	0.00	112.50
FAC.	20/10/2015	B0001-00002099	PONCE SUSANA	MON.	27221935913	109.09	22.91	0.00	132.00
FAC.	20/10/2015	B0001-00002100	AGUILERA VICTOR	MON.	27185016337	242.15 301.24	50.85	0.00	293.00
FAC.	20/10/2015 20/10/2015	B0001-00002101 B0001-00002102	AMADO(CHICOLA) ESCOBAR ANA	MON. MON.	20084338444 20111111112		63.26 34.53	0.00	364.50 199.00
FAC.	20/10/2015	B0001-00002102	GONZALEZ VALERIA	MON.	20111111112	164.47 123.55	25.95	0.00	149.50
FAC.	20/10/2015	B0001-00002103	TABORDA LAURA	MON.	20176486776	574.79	120.71	0.00	695.50
FAC.	20/10/2015	B0001-00002104	ARDUVINO OSCAR	MON.	20170480770	146.28	30.72	0.00	177.00
FAC.	20/10/2015	B0001-00002105	AGUILERA LEANDRO POCHITO	MON.	22111111115	45.45	9.55	0.00	55.00
FAC.	20/10/2015	B0001-00002107	DIETETICA ZEBALLOS	MON.	20134447770	90.50	19.00	0.00	109.50
FAC.	20/10/2015	B0001-00002108	FONSECA JULIO	MON.	20084851575	90.50	19.00	0.00	109.50
FAC.	20/10/2015	B0001-00002109	MAMANI CARLOS	MON.	20105233303	149.59	31.41	0.00	181.00
FAC.	20/10/2015	B0001-00002110	GONZALEZ JORGE	MON.	20114567893	200.83	42.17	0.00	243.00
FAC.	20/10/2015	B0001-00002111	SABATER ESTELA	MON.	20145698775	34.71	7.29	0.00	42.00
FAC.	20/10/2015	B0001-00002112	MENDEZ LUIS	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	20/10/2015	B0001-00002113	RUIZ DIAZ LAURA	MON.	27142098879	179.34	37.66	0.00	217.00
FAC.	20/10/2015	B0001-00002114	TOLOZA NORMA	MON.	20111111112	92.98	19.52	0.00	112.50
FAC.	20/10/2015	B0001-00002115	CAROLO	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	20/10/2015	B0001-00002116	PAVON MIGUEL ANGEL	MON.	20204854808	38.02	7.98	0.00	46.00
FAC.	20/10/2015	B0001-00002117	GARCIA	MON.	20165731868	209.51	43.99	0.00	253.50
FAC.	20/10/2015	B0001-00002118	SISTARZ PABLO	MON.	70142835876	136.35	28.65	0.00	165.00
FAC.	20/10/2015	B0001-00002119	BERT MARIA	MON.	30709778346	140.49	29.51	0.00	170.00
FAC.	20/10/2015	B0001-00002120	PANADERIA	MON.	20109586707	140.50	29.50	0.00	170.00
FAC.	20/10/2015	B0001-00002121	BEJARANO MIGUEL ANGEL	MON.	20115555317	192.57	40.43	0.00	233.00
FAC.	20/10/2015	B0001-00002122	SARAVIA PAULA	MON.	27251577582	69.42	14.58	0.00	84.00
FAC.	20/10/2015	B0001-00002123	NUEZ MIGUEL	MON.	20214905168	72.73	15.27	0.00	88.00
FAC.	20/10/2015	B0001-00002124	RODRIGUEZ	MON.	20269877899	126.45	26.55	0.00	153.00
FAC.	20/10/2015	B0001-00002125	MERCADITO SUPER TINO	MON.	27309615072	55.78	11.72	0.00	67.50
FAC.	20/10/2015	B0001-00002126	BARRIENTOS	MON.	20111111112	45.45	9.55	0.00	55.00
N.C.	20/10/2015	B0001-00002127	SCHALLER MARIO DANIEL	MON.	20207254046	110.75	23.25	0.00	134.00
N.C.	20/10/2015	B0001-00002128	SCHALLER MARIO DANIEL	MON.	20207254046	371.91	78.09	0.00	450.00
N.C.	20/10/2015	B0001-00002129	SCHALLER MARIO DANIEL	MON.	20207254046	200.00	42.00	0.00	242.00
N.C.	20/10/2015	B0001-00002130	IBAEZ GABRIEL	MON.	20360025544 Subtotal•	279.33 10668 26	58.67 2240 24	0.00	338.00
					Subtotal:	10668,26	2240,24	0.00 1	.2908,50

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	
N.D.	20/10/2015	B0001-00002131	IBAEZ GABRIEL	MON.	20360025544	11.57	2.43	0.00	14.00
N.D.	20/10/2015	B0001-00002132	BAUERN	MON.	23103161169	31.70	6.65	0.00	38.35
N.C.	20/10/2015	B0001-00002133	BAUERN	MON.	23103161169	107.44	22.56	0.00	130.00
N.C.	20/10/2015	B0001-00002134	BAUERN	MON.	23103161169	131.83	27.67	0.00	159.50
N.C.	20/10/2015	B0001-00002135	BAUERN	MON.	23103161169	38.02	7.98	0.00	46.00
N.D.	20/10/2015 21/10/2015	B0001-00002136	LA ORDEN MARTIN GUADALUPE S.H	MON.	20342991050	6.34	1.33	0.00	7.67
FAC.	21/10/2015	A0001-00000114 A0001-00000115	AUTOSERVICIO BRISA	R.I. R.I.	33714177589 27940309897	200.83 1446.28	42.17 303.72	0.00	243.00 1750.00
FAC.	21/10/2015	A0001-00000115	ROLON ROBERTO	R.I.	20082809857	165.28	34.72	0.00	200.00
FAC.	21/10/2015	A0001-00000117	SUPER CERATTO FALVO J CAR		20164561284	424.39	89.11	0.00	513.50
FAC.	21/10/2015	A0001-00000118	FABRIMAR S.R.L.	R.I.	30709381829	244.63	51.37	0.00	296.00
FAC.	21/10/2015	B0001-00002137	CARRARA	MON.	20165731728	38.02	7.98	0.00	46.00
FAC.	21/10/2015	B0001-00002138	BETIANA	MON.	27293483316	212.40	44.60	0.00	257.00
FAC.	21/10/2015	B0001-00002139	GAMARRA ALEJANDRA	MON.	27178768307	153.31	32.19	0.00	185.50
FAC.	21/10/2015	B0001-00002140	BENZATTI TEREZA	MON.	20062519038	143.80	30.20	0.00	174.00
FAC.	21/10/2015	B0001-00002141	DEFAGIO	MON.	30119331702	66.94	14.06	0.00	81.00
FAC.	21/10/2015 21/10/2015	B0001-00002142 B0001-00002143	ZAPATA JOSE BARRIOS ELBA	MON.	20111111112 27225366204	164.47 114.05	34.53 23.95	0.00	199.00 138.00
FAC.	21/10/2015	B0001-00002143 B0001-00002144	DAVICINO MAURO EMANUEL	MON.	20266685492	34.71	7.29	0.00	42.00
FAC.	21/10/2015	B0001-00002145	KRAWCZUK MONICA	MON.	27271175545	189.47	39.78	0.00	229.25
FAC.	21/10/2015	B0001-00002146	HERNANDEZ BLANCA ESTER	MON.	27036778798	69.42	14.58	0.00	84.00
FAC.	21/10/2015	B0001-00002147	TAVECHIO RODOLFO	MON.	20161780570	140.50	29.50	0.00	170.00
FAC.	21/10/2015	B0001-00002148	STRADA ADRIANA	MON.	20225125458	143.81	30.19	0.00	174.00
FAC.	21/10/2015	B0001-00002149	ALBORNOZ SUSANA	MON.	27242753793	147.11	30.89	0.00	178.00
FAC.	21/10/2015	B0001-00002150	CHAMORRO FERNANDO	MON.	20111111112	299.57	62.93	0.00	362.50
FAC.	21/10/2015	B0001-00002151	FRANCONI JOSE	MON.	2088888889	331.41	69.59	0.00	401.00
FAC.	21/10/2015	B0001-00002152	ARCE DIEGO	MON.	20259037590	140.50	29.50	0.00	170.00
FAC.	21/10/2015 21/10/2015	B0001-00002153 B0001-00002154	LOZADA MARIA SUSANA PERALTA ALICIA	MON. MON.	23112632514 27119038370	93.81 34.71	19.69 7.29	0.00	113.50 42.00
FAC.	21/10/2015	B0001-00002154 B0001-00002155	LIMA SILVIA	MON.	20888888889	186.36	39.14	0.00	225.50
FAC.	21/10/2015	B0001-00002156	SANCHEZ MARIO	MON.	20054087749	177.27	37.23	0.00	214.50
FAC.	21/10/2015	B0001-00002157	BLANCO DANIELA	MON.	20280470938	72.73	15.27	0.00	88.00
FAC.	21/10/2015	B0001-00002158	DIMIOLA PANADERIA	MON.	20111111112	111.58	23.42	0.00	135.00
FAC.	21/10/2015	B0001-00002159	RETAMAR J	MON.	20291076964	173.97	36.53	0.00	210.50
FAC.	21/10/2015	B0001-00002160	OLMEDO	MON.	20111111112	90.91	19.09	0.00	110.00
FAC.	21/10/2015	B0001-00002161	FRUTOS VANINA	MON.	27293542215	125.21	26.29	0.00	151.50
FAC.	21/10/2015	B0001-00002162	CRIADO DANIEL	MON.	20119334706	133.88	28.12	0.00	162.00
FAC.	21/10/2015 21/10/2015	B0001-00002163 B0001-00002164	CARABAJAL FERNANDEZ OLGA	MON.	20239511598 23109521124	34.71 52.89	7.29 11.11	0.00	42.00 64.00
FAC.	21/10/2015	B0001-00002164 B0001-00002165	VALLEJOS NORMA	MON.	27230118901	125.62	26.38	0.00	152.00
FAC.		B0001-00002166	LOPEZ MIRTA	MON.	27230409930	111.58	23.42	0.00	135.00
FAC.		B0001-00002167	CABAA GUADALUPE	MON.	27218184192	174.39	36.61	0.00	211.00
FAC.	21/10/2015	B0001-00002168	ZAPATA SOLEDAD	MON.	20111111112	97.52	20.48	0.00	118.00
FAC.	21/10/2015	B0001-00002169	HERNANDEZ MARIA	MON.	27186580376	62.81	13.19	0.00	76.00
FAC.	21/10/2015	B0001-00002170	CASCO ANDREA	MON.	2088888889	62.81	13.19	0.00	76.00
FAC.	21/10/2015	B0001-00002171	YODICE MIGUEL	MON.	20111111112	107.44	22.56	0.00	130.00
FAC.	21/10/2015	B0001-00002172	MARTINEZ YOLANDA	MON.	20126621834	181.41	38.09	0.00	219.50
FAC.	21/10/2015	B0001-00002173	LUCIANO MARIA ISABEL	MON.	27201671103	62.81	13.19	0.00	76.00
FAC.	21/10/2015 21/10/2015	B0001-00002174 B0001-00002175	VALENZUELA ROSA BEATRIZ RODRIGUEZ GRACIELA	MON. MON.	20146812695 20111111112	76.04 535.54	15.96 112.46	0.00	92.00 648.00
FAC.	21/10/2015	B0001-00002175 B0001-00002176	LANZILLOTTA	MON.	20111111112	140.50	29.50	0.00	170.00
FAC.	21/10/2015	B0001-00002178 B0001-00002177	DEBARBORA IRENE	MON.	27158529632	34.71	7.29	0.00	42.00
FAC.	21/10/2015	B0001-00002178	ORIZ SILVIA	MON.	27131822923	140.50	29.50	0.00	170.00
FAC.	21/10/2015	B0001-00002179	TELECENTRO ROMA	MON.	20111111112	114.06	23.94	0.00	138.00
FAC.	21/10/2015	B0001-00002180	BORDON ALEJANDRO	MON.	20111111112	206.62	43.38	0.00	250.00
FAC.	21/10/2015	B0001-00002181	VILLALVA JORGE	MON.	20111111112	72.73	15.27	0.00	88.00
FAC.	21/10/2015	B0001-00002182	CHAMOULAO NADIA	MON.	27345086175	147.12	30.88	0.00	178.00
FAC.	21/10/2015	B0001-00002183	BOLLRMAN FEDERICO	MON.	20111111112	661.16	138.84	0.00	800.00
FAC.	21/10/2015	B0001-00002184	PANADERIA	MON.	26016208263	214.06	44.94	0.00	259.00
FAC.	21/10/2015 21/10/2015	B0001-00002185 B0001-00002186	MENA FLAVIA RIOS NORMA	MON. MON.	27258035327 27215632739	183.89 69.42	38.61 14.58	0.00	222.50 84.00
FAC.	21/10/2015	B0001-00002188	NINI MIRIAN	MON.	20888888889	38.02	7.98	0.00	46.00
FAC.	21/10/2015	B0001-00002187	FARIAS NORMA	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	21/10/2015	B0001-00002189	SOPEREZ ABEL	MON.	20241467709	254.13	53.37	0.00	307.50
FAC.	21/10/2015	B0001-00002190	OTTONELLI CATALINA	MON.	20777888553	114.05	23.95	0.00	138.00
FAC.	21/10/2015	B0001-00002191	ROJAS LUIS	MON.	20309041160	72.73	15.27	0.00	88.00
FAC.	21/10/2015	B0001-00002192	SAN CAYETANO	MON.	23163513889	69.42	14.58	0.00	84.00
FAC.	21/10/2015	B0001-00002193	LEGUIZA JORGELINA	MON.	33235258191	72.73	15.27	0.00	88.00
FAC.	21/10/2015	B0001-00002194	CASTAO ALICIA	MON.	27180564077	114.07	23.93	0.00	138.00
FAC.	21/10/2015	B0001-00002195	FLORES DORA	MON.	20153864226	126.86	26.64	0.00	153.50
FAC.	21/10/2015 21/10/2015	B0001-00002196 B0001-00002197	CABALLERO ORELLANA BERRETO	MON. MON.	27111111117 27271020290	125.62 80.16	26.38 16.84	0.00	152.00 97.00
FAC.	21/10/2015	B0001-00002197 B0001-00002198	MOLINA MERCEDEZ	MON.	2088888889	124.81	26.19	0.00	151.00
N.D.	21/10/2015	B0001-00002198 B0001-00002199	SCHALLER MARIO DANIEL	MON.	20207254046	9.30	1.95	0.00	11.25
N.C.		B0001-00002200	SCHALLER MARIO DANIEL	MON.	20207254046	422.33	88.67	0.00	511.00
					Subtotal:	11730,82	2463,20	0.00	14194,02

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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	
N.C.	21/10/2015	B0001-00002201	SCHALLER MARIO DANIEL	MON.	20207254046	38.02	7.98	0.00	46.00
N.C.	21/10/2015	B0001-00002201	SCHALLER MARIO DANIEL	MON.	20207254046	142.15	29.85	0.00	172.00
N.C.	21/10/2015	B0001-00002203	VELAZQUEZ EDUARDO	MON.	20085021886	322.31	67.69	0.00	390.00
N.D.	21/10/2015	B0001-00002204	IBAEZ GABRIEL	MON.	20360025544	7.16	1.50	0.00	8.66
N.D.	21/10/2015	B0001-00002205	BAUERN	MON.	23103161169	12.68	2.66	0.00	15.34
N.C.	21/10/2015	B0001-00002206	BAUERN	MON.	23103161169	191.74	40.26	0.00	232.00
N.C.	21/10/2015	B0001-00002207	BAUERN	MON.	23103161169	81.00	17.00	0.00	98.00
N.D.	21/10/2015	B0001-00002208 B0001-00002209	LA ORDEN MARTIN LA ORDEN MARTIN	MON.	20342991050	20.87	4.38	0.00	25.25
N.C.	21/10/2015 21/10/2015	B0001-00002209 B0001-00002210	LA ORDEN MARTIN	MON. MON.	20342991050 20342991050	221.50 45.45	46.50 9.55	0.00	268.00 55.00
FAC.	22/10/2015	A0001-00002210	ZAMORA	R.I.	20169483982	257.86	54.14	0.00	312.00
FAC.	22/10/2015	A0001-00000120	ANGELONE MATILDE	R.I.	27137598200	76.04	15.96	0.00	92.00
FAC.	22/10/2015	A0001-00000121	MUGNA DIEGO	R.I.	20295605481	72.73	15.27	0.00	88.00
FAC.	22/10/2015	A0001-00000122	WALLESBERG GRACIELA Y SER	R.I.	30708431113	438.84	92.16	0.00	531.00
FAC.	22/10/2015	B0001-00002211	PALACIOS SILVINA CLAUDIA	MON.	27161783434	132.23	27.77	0.00	160.00
FAC.	22/10/2015	B0001-00002212	PALOMEQUE SUSANA	MON.	20111111112	347.93	73.07	0.00	421.00
FAC.	22/10/2015	B0001-00002213	ORTIZ JORGE	MON.	20111111112	264.46	55.54	0.00	320.00
FAC.	22/10/2015	B0001-00002214	DIAZ ANA	MON.	27123071145	45.45	9.55	0.00	55.00
FAC.	22/10/2015 22/10/2015	B0001-00002215 B0001-00002216	DILDA MONICA FRANCO MARCELA	MON.	27133774403 20184384257	125.61 90.90	26.39 19.10	0.00	152.00 110.00
FAC.	22/10/2015	B0001-00002218 B0001-00002217	RUSCITI BEATRIZ	MON. MON.	20149926381	107.44	22.56	0.00	130.00
FAC.	22/10/2015	B0001-00002217	GODOY DANIEL	MON.	20133777084	160.32	33.68	0.00	194.00
FAC.	22/10/2015	B0001-00002219	GRACIA CLAUDIA	MON.	20103153884	147.12	30.88	0.00	178.00
FAC.	22/10/2015	B0001-00002220	FLORITO CECILIA	MON.	27112693365	292.57	61.43	0.00	354.00
FAC.	22/10/2015	B0001-00002221	CEJAS MAIRA	MON.	27282414703	123.97	26.03	0.00	150.00
FAC.	22/10/2015	B0001-00002222	AREVALO	MON.	23297227564	318.18	66.82	0.00	385.00
FAC.	22/10/2015	B0001-00002223	ALDERETE ALDO	MON.	21126268537	257.03	53.97	0.00	311.00
FAC.	22/10/2015	B0001-00002224	SALGUERO GRACIANA	MON.	27111111117	160.33	33.67	0.00	194.00
FAC.	22/10/2015	B0001-00002225	MUGA MARIA	MON.	27059611041	176.85	37.15	0.00	214.00
FAC.	22/10/2015	B0001-00002226	FACAL MONICA	MON.	27111111117	36.36	7.64	0.00	44.00
FAC.	22/10/2015	B0001-00002227	RITACA JUAN CARLOS	MON.	20226272861	220.66	46.34	0.00	267.00
FAC.	22/10/2015 22/10/2015	B0001-00002228 B0001-00002229	SANCHEZ FABIAN	MON.	20111111112 20888888889	104.13 72.73	21.87 15.27	0.00	126.00 88.00
FAC.	22/10/2015	B0001-00002229 B0001-00002230	ALEGRE MARIELA  CARNEVALE EMANUEL	MON. MON.	20341632308	458.70	96.30	0.00	555.00
FAC.	22/10/2015	B0001-00002230	LAURINI	MON.	20123584490	238.85	50.15	0.00	289.00
FAC.	22/10/2015	B0001-00002232	BARBOSA ROSENDO	MON.	21356512496	69.42	14.58	0.00	84.00
FAC.	22/10/2015	B0001-00002233	SUER ROXANA	MON.	20111111112	166.94	35.06	0.00	202.00
FAC.	22/10/2015	B0001-00002234	ZOCOLA	MON.	20164554121	69.42	14.58	0.00	84.00
FAC.	22/10/2015	B0001-00002235	DAVANSO	MON.	27255156220	76.04	15.96	0.00	92.00
FAC.	22/10/2015	B0001-00002236	GOITIA MARIA ELENA	MON.	27061978378	167.36	35.14	0.00	202.50
FAC.	22/10/2015		BIRRI	MON.	20221030959	76.04	15.96	0.00	92.00
FAC.		B0001-00002238	PONCE ANGELICA	MON.	20082411292	76.03	15.97	0.00	92.00
FAC.		B0001-00002239	GONZALEZ SANDRA	MON.	27244757699	107.44	22.56	0.00	130.00
FAC.	22/10/2015	B0001-00002240	MAZZERONI JORGE	MON.	20111111112	107.44	22.56	0.00	130.00
FAC.	22/10/2015 22/10/2015	B0001-00002241 B0001-00002242	RUIZ DITEODORO JORGE ALBERTO	MON. MON.	20111111112 20160730375	34.71 143.81	7.29 30.19	0.00	42.00 174.00
FAC.	22/10/2015	B0001-00002212	CASTRO MELINA BELEN	MON.	27307874216	160.32	33.68	0.00	194.00
FAC.	22/10/2015	B0001-00002244	DICONZA DAVID	MON.	20222800294	76.04	15.96	0.00	92.00
FAC.	22/10/2015	B0001-00002245	AVERSA EDUARDO	MON.	20135898245	38.02	7.98	0.00	46.00
FAC.	22/10/2015	B0001-00002246	ROMI CRI	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	22/10/2015	B0001-00002247	KIOSCO GRACIELA	MON.	27103386301	52.89	11.11	0.00	64.00
FAC.	22/10/2015	B0001-00002248	MACIEL	MON.	20198756327	180.59	37.91	0.00	218.50
FAC.	22/10/2015	B0001-00002249	SANTA CRUZ AURELIO	MON.	20113751518	200.83	42.17	0.00	243.00
FAC.	22/10/2015	B0001-00002250	ARGUELLO FLORENCIA	MON.	27336868586	69.42	14.58	0.00	84.00
FAC.	22/10/2015	B0001-00002251	SALLABERRY DANTE OMAR	MON.	20133334360	69.42	14.58	0.00	84.00
FAC.	22/10/2015	B0001-00002252	UNZUETA JAVIER	MON.	20147609524	280.98	59.02	0.00	340.00
FAC.	22/10/2015 22/10/2015	B0001-00002253 B0001-00002254	CASTELLETI CRISTIAN SOTELO GLADIS	MON. MON.	27285137042 27253927920	38.02 133.88	7.98 28.12	0.00	46.00 162.00
FAC.	22/10/2015	B0001-00002254 B0001-00002255	BAICHE NORMA	MON.	23261234564	72.73	15.27	0.00	88.00
FAC.	22/10/2015	B0001-00002255 B0001-00002256	PEREYRA	MON.	20076354341	114.06	23.94	0.00	138.00
FAC.	22/10/2015	B0001-00002257	DESPENSA LAS MELLI	MON.	27285080318	140.50	29.50	0.00	170.00
FAC.	22/10/2015	B0001-00002258	LARA JORGE	MON.	20103384509	293.80	61.70	0.00	355.50
FAC.	22/10/2015	B0001-00002259	AGUIRRE RUBEN	MON.	20137596742	34.71	7.29	0.00	42.00
FAC.	22/10/2015	B0001-00002260	GAMERO MARIA MONICA	MON.	27301997758	110.75	23.25	0.00	134.00
FAC.	22/10/2015	B0001-00002261	ROSANA	MON.	27178769478	227.49	47.76	0.00	275.25
FAC.	22/10/2015	B0001-00002262	CAROLO LUIS	MON.	20269874121	207.43	43.57	0.00	251.00
FAC.	22/10/2015	B0001-00002263	DUARTE RAUL	MON.	20128828738	69.42	14.58	0.00	84.00
FAC.	22/10/2015	B0001-00002264	ZAMORA MARIA	MON.	27123100706	90.90	19.10	0.00	110.00
FAC.	22/10/2015	B0001-00002265	BARCO DEDI MAN	MON.	20295890925	286.36	60.14	0.00	346.50
FAC.	22/10/2015 22/10/2015	B0001-00002266 B0001-00002267	PERLMAN ARANDA RAUL	MON. MON.	27239041979 20062187566	55.78 90.50	11.72 19.00	0.00	67.50 109.50
FAC.	22/10/2015	B0001-00002267 B0001-00002268	ROSTAGNO SERGIO	MON.	20247538969	176.84	37.16	0.00	214.00
FAC.	22/10/2015	B0001-00002268 B0001-00002269	CALEGARIS	MON.	27147603520	176.85	37.15	0.00	214.00
FAC.	22/10/2015	B0001-00002270	RAMIREZ CLAUDIO	MON.	20226274368	34.71	7.29	0.00	42.00
FAC.		B0001-00002271	DESABADO LUIS	MON.	20168637714	45.45	9.55	0.00	55.00
					Subtotal:	10471,53	2198,97	0.00 1	.2670,50

Peri	lodo 201	.5-10						Hoja 2	3 de 32
Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int	. Total
FAC.	22/10/2015	B0001-00002272	MINIMERCADO ECONOMO	MON.	20111111112	174.39	36.61	0.00	211.00
FAC.	22/10/2015	B0001-00002273	RUIZ SEBASTIAN	MON.	20314573103	69.42	14.58	0.00	84.00
FAC.	22/10/2015	B0001-00002274	MASA	MON.	20214789656	45.45	9.55	0.00	55.00
FAC.	22/10/2015	B0001-00002275	MARTINEZ ARMANDO	MON.	20237209150	34.71	7.29	0.00	42.00
FAC.	22/10/2015	B0001-00002276	GODOY REMIGIA	MON.	20309070454	90.90	19.10	0.00	110.00
FAC.	22/10/2015	B0001-00002277	GODOY GABRIEL	MON.	20242754442	55.79	11.71	0.00	67.50
FAC.	22/10/2015	B0001-00002278 B0001-00002279	GALEANO PATRICIA CABRERA SANDRA	MON. MON.	27300756587 27220093870	107.44 34.71	22.56 7.29	0.00	130.00 42.00
FAC.	22/10/2015	B0001-00002279	ROMERO MARIO	MON.	20220033870	34.71	7.29	0.00	42.00
FAC.	22/10/2015	B0001-00002281	DESPENSA MILAGROS	MON.	23274879173	45.45	9.55	0.00	55.00
FAC.	22/10/2015	B0001-00002282	PEREZ SAMUEL	MON.	20281484649	126.45	26.55	0.00	153.00
FAC.	22/10/2015	B0001-00002283	CORDOBA	MON.	20247229141	257.87	54.13	0.00	312.00
FAC.	22/10/2015	B0001-00002284	MERCADO AGUSTIN	MON.	20111111112	218.18	45.82	0.00	264.00
FAC.	22/10/2015	B0001-00002285	ALCARAZ	MON.	20183513002	38.02	7.98	0.00	46.00
FAC.	22/10/2015	B0001-00002286	LISI ANDREA	MON.	27234823111	176.84	37.16	0.00	214.00
FAC.	22/10/2015	B0001-00002287	ROMERO PABLO	MON.	23236549879	45.45	9.55	0.00	55.00
FAC.	22/10/2015	B0001-00002288	CARNICERIA EL REY	MON.	20183428285	163.63	34.37	0.00	198.00
FAC.	22/10/2015 22/10/2015	B0001-00002289 B0001-00002290	GUZMAN OLGA MANSILLA ESTEBAN	MON. MON.	23060303274 20125469745	38.02 76.04	7.98 15.96	0.00	46.00 92.00
FAC.	22/10/2015	B0001-00002290 B0001-00002291	MARTINEZ JUAN	MON.	20109269086	472.30	99.20	0.00	571.50
N.C.	22/10/2015	B0001-00002291	SCHALLER MARIO DANIEL	MON.	20207254046	541.31	113.69	0.00	655.00
N.D.	22/10/2015	B0001-00002293	SCHALLER MARIO DANIEL	MON.	20207254046	27.89	5.86	0.00	33.75
N.D.	22/10/2015	B0001-00002294	VELAZQUEZ EDUARDO	MON.	20085021886	143.21	30.07	0.00	173.28
N.D.	22/10/2015	B0001-00002295	IBAEZ GABRIEL	MON.	20360025544	72.26	15.18	0.00	87.44
N.C.	22/10/2015	B0001-00002296	IBAEZ GABRIEL	MON.	20360025544	110.75	23.25	0.00	134.00
N.C.	22/10/2015	B0001-00002297	IBAEZ GABRIEL	MON.	20360025544	305.78	64.22	0.00	370.00
N.C.	22/10/2015	B0001-00002298	BAUERN	MON.	23103161169	76.04	15.96	0.00	92.00
N.C.	22/10/2015	B0001-00002299	LA ORDEN MARTIN	MON.	20342991050	304.97	64.03	0.00	369.00
FAC.	23/10/2015	A0001-00000123	SARAVIA	R.I.	20128824406	152.87	32.11	0.00	184.98
FAC.	23/10/2015	A0001-00000124	PRESTI GRACIELA	R.I.	27125450305	1289.26	270.74	0.00	1560.00
FAC.	23/10/2015 23/10/2015	B0001-00002300 B0001-00002301	BELCECCHI DUCLO MARCELO	MON. MON.	20249951545 20111111112	38.02 83.47	7.98 17.53	0.00	46.00 101.00
FAC.	23/10/2015	B0001-00002301	LEVATTI HUGO	MON.	20102548788	45.45	9.55	0.00	55.00
FAC.	23/10/2015	B0001-00002303	IGLESIAS MARIA	MON.	27237580015	90.90	19.10	0.00	110.00
FAC.	23/10/2015	B0001-00002304	ROBINET GRACIELA	MON.	27124874527	76.03	15.97	0.00	92.00
FAC.	23/10/2015	B0001-00002305	LOMBARDI ROBERTINO	MON.	23317008589	38.02	7.98	0.00	46.00
FAC.	23/10/2015	B0001-00002306	AATE JOSE	MON.	20124372470	90.90	19.10	0.00	110.00
FAC.	23/10/2015	B0001-00002307	RODRIGUEZ ANDREA	MON.	20224373571	45.45	9.55	0.00	55.00
FAC.	23/10/2015	B0001-00002308	MANCINI ARACELI	MON.	27328955143	80.16	16.84	0.00	97.00
FAC.	23/10/2015	B0001-00002309	FALCON MARCELO	MON.	20233952681	90.90	19.10	0.00	110.00
FAC.	23/10/2015		AVALOS	MON.	27128826403	133.88	28.12	0.00	162.00
FAC.		B0001-00002311	GUTIERREZ RODRIGO	MON.	27187457217	90.90	19.10	0.00	110.00
FAC.	23/10/2015	B0001-00002312	CERVANTE MIGUEL	MON.	27119335553	72.73	15.27	0.00	88.00
FAC.	23/10/2015 23/10/2015	B0001-00002313 B0001-00002314	RAMIREZ LORENA VADILLO ISABEL	MON. MON.	27269774911 27111111117	125.61 90.91	26.39 19.09	0.00	152.00 110.00
FAC.	23/10/2015	B0001-00002314 B0001-00002315	MEHAUOD ARIEL	MON.	20276206762	72.73	15.27	0.00	88.00
FAC.	23/10/2015	B0001-00002316	QUIROGA M.ANGELICA	MON.	27056274389	237.61	49.89	0.00	287.50
FAC.	23/10/2015	B0001-00002317	MANGOLD LAURA	MON.	27122928611	72.73	15.27	0.00	88.00
FAC.	23/10/2015	B0001-00002318	MORAGA ALICIA	MON.	27168633616	38.02	7.98	0.00	46.00
FAC.	23/10/2015	B0001-00002319	KIOSKO POCHA	MON.	20111111112	45.45	9.55	0.00	55.00
FAC.	23/10/2015	B0001-00002320	CORVA MAXIMILIANO	MON.	20290483000	90.91	19.09	0.00	110.00
FAC.	23/10/2015	B0001-00002321	LOPEZ ANDRES	MON.	20062559463	90.90	19.10	0.00	110.00
FAC.	23/10/2015	B0001-00002322	CACERES SILVIA	MON.	27216420670	90.50	19.00	0.00	109.50
FAC.	23/10/2015	B0001-00002323	MAZA ALEJANDRO	MON.	23168641354	45.45	9.55	0.00	55.00
FAC.	23/10/2015	B0001-00002324	JOZAMI MIGUEL	MON.	20218439420	128.92	27.08	0.00	156.00
FAC.	23/10/2015	B0001-00002325	SANDRA CROLLA	MON.	20111111112	166.94	35.06	0.00	202.00
FAC.	23/10/2015 23/10/2015	B0001-00002326 B0001-00002327	CLARET MARCELO CORONEL OSCAR	MON. MON.	20888888889 20141314816	140.08 133.88	29.42 28.12	0.00	169.50 162.00
FAC.	23/10/2015	B0001-00002327 B0001-00002328	AMELIA BLANCO	MON.	27133332079	96.70	20.30	0.00	117.00
FAC.	23/10/2015	B0001-00002329	CORONEL	MON.	20137598400	133.88	28.12	0.00	162.00
FAC.	23/10/2015	B0001-00002330	BAO GRISELDA	MON.	27271281078	72.73	15.27	0.00	88.00
FAC.	23/10/2015	B0001-00002331	OCAMPO MELISA	MON.	27310923473	90.90	19.10	0.00	110.00
FAC.	23/10/2015	B0001-00002332	HAQUIN MARIELA	MON.	20214121396	38.02	7.98	0.00	46.00
FAC.	23/10/2015	B0001-00002333	VELAZQUEZ MARCELO	MON.	20083355574	200.83	42.17	0.00	243.00
FAC.	23/10/2015	B0001-00002334	SANCHEZ RAMON ALBERTO	MON.	20139258399	90.50	19.00	0.00	109.50
FAC.	23/10/2015	B0001-00002335	VERGARA GLADIS	MON.	27111111117	176.86	37.14	0.00	214.00
FAC.	23/10/2015	B0001-00002336	SILVA ANALIA	MON.	20104077677	429.76	90.24	0.00	520.00
FAC.	23/10/2015	B0001-00002337	PINTOS MIGUEL	MON.	20147605251	334.71	70.29	0.00	405.00
FAC.	23/10/2015	B0001-00002338	PAVONE FERNANDO	MON.	20273460390	62.81	13.19	0.00	76.00
FAC.	23/10/2015	B0001-00002339	FERNANDEZ	MON.	27062557112	174.38	36.62	0.00	211.00
FAC.	23/10/2015 23/10/2015	B0001-00002340 B0001-00002341	CASTILLO PONCE ELENA	MON. MON.	20888888889 20888888889	55.79 83.47	11.71 17.53	0.00	67.50 101.00
- n.	23/10/2015	B0001-00002341 B0001-00002342	PONCE ELENA RAMIREZ JAIRO	MON.	20888888889	286.77	60.23	0.00	347.00
FAC	,,,,		OFILO						
FAC.	23/10/2015	B0001-00002343	GONZALEZ GABRIELA	MON.	27111111117	125.61	26.39	0.00	152.00
	23/10/2015 23/10/2015	B0001-00002343 B0001-00002344	GONZALEZ GABRIELA GOMEZ ZULEMA	MON. MON.	27111111117 27111111117	125.61 200.83	26.39 42.17	0.00	152.00 243.00

Dox	iodo 201	E_10						Hoda 24	40 22
Cbte	iodo 201 Fecha	.5-10 Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 24	
FAC.	23/10/2015	B0001-00002345	CARIAGA APE	MON.	27050719915	305.79	64.21	0.00	370.00
FAC.	23/10/2015 23/10/2015	B0001-00002346 B0001-00002347	AGUILERA MARCELA RABEZ DIANA	MON. MON.	20147893214 20111111112	90.90 128.52	19.10 26.98	0.00	110.00 155.50
FAC.	23/10/2015	B0001-00002317	ALFONSO NORMA	MON.	20111111112	218.19	45.81	0.00	264.00
FAC.	23/10/2015	B0001-00002349	TOLOSA LILIANA	MON.	20111111112	45.45	9.55	0.00	55.00
FAC.	23/10/2015	B0001-00002350	TOLOSA CARLOS	MON.	20240504376	160.32	33.68	0.00	194.00
FAC.	23/10/2015	B0001-00002351	TOLOZA DELIA	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	23/10/2015	B0001-00002352	QUIROZ JULIA	MON.	27202828030	138.43	29.07	0.00	167.50
FAC.	23/10/2015	B0001-00002353	VEGA CARINA	MON.	27266140512	128.10	26.90	0.00	155.00
FAC.	23/10/2015	B0001-00002354	GONZALEZ	MON.	27136768617	38.02	7.98	0.00	46.00
FAC.	23/10/2015	B0001-00002355	VIDAL MARIA	MON.	20056344935	330.99	69.51	0.00	400.50
FAC.	23/10/2015 23/10/2015	B0001-00002356 B0001-00002357	PONCE SUSANA AGUILERA VICTOR	MON. MON.	27221935913 27185016337	72.73 293.39	15.27 61.61	0.00	88.00 355.00
FAC.	23/10/2015	B0001-00002357	MORETTO VIVIANA	MON.	20111111112	80.16	16.84	0.00	97.00
FAC.	23/10/2015	B0001-00002359	CACERES CARLOS	MON.	20111111112	90.90	19.10	0.00	110.00
FAC.	23/10/2015	B0001-00002360	GONZALEZ VALERIA	MON.	20158529638	125.62	26.38	0.00	152.00
FAC.	23/10/2015	B0001-00002361	CONTRERAS	MON.	20777888995	125.61	26.39	0.00	152.00
FAC.	23/10/2015	B0001-00002362	AREVALOS CELINA	MON.	27111111117	34.71	7.29	0.00	42.00
FAC.	23/10/2015	B0001-00002363	ROMAN GRACIELA	MON.	27999999994	174.37	36.63	0.00	211.00
FAC.	23/10/2015	B0001-00002364	AGUILERA LEANDRO POCHITO	MON.	22111111115	69.42	14.58	0.00	84.00
FAC.	23/10/2015	B0001-00002365	DIETETICA ZEBALLOS	MON.	20134447770	205.77	43.23	0.00	249.00
FAC.	23/10/2015 23/10/2015	B0001-00002366 B0001-00002367	LEIVA GUILLERMO ZARATE MIGUEL	MON.	20111111112 20253399628	146.28 156.20	30.72 32.80	0.00	177.00 189.00
FAC.	23/10/2015	B0001-00002367 B0001-00002368	SANCHEZ GUSTAVO	MON. MON.	202533399028	114.87	24.13	0.00	139.00
FAC.	23/10/2015	B0001-00002369	AREVALO JORGE ALBERTO	MON.	1111111111	181.81	38.19	0.00	220.00
FAC.	23/10/2015	B0001-00002370	LOPEZ ALICIA	MON.	2088888889	69.42	14.58	0.00	84.00
FAC.	23/10/2015	B0001-00002371	TOLOZA NORMA	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	23/10/2015	B0001-00002372	ACUA CARLOS	MON.	20121212227	237.59	49.91	0.00	287.50
FAC.	23/10/2015	B0001-00002373	CHAPARRO LILIANA	MON.	20111111112	90.90	19.10	0.00	110.00
FAC.	23/10/2015	B0001-00002374	VIDAL	MON.	20277624827	161.16	33.84	0.00	195.00
FAC.	23/10/2015	B0001-00002375	GARCIA	MON.	20165731868	274.37	57.63	0.00	332.00
FAC.	23/10/2015	B0001-00002376	MOLINA CLAUDIA	MON.	27235062408	76.03	15.97	0.00	92.00
FAC.	23/10/2015 23/10/2015	B0001-00002377 B0001-00002378	GODOY MIRTA	MON. MON.	23304895004 20109586707	55.79	11.71	0.00	67.50 298.00
FAC.	23/10/2015	B0001-00002378 B0001-00002379	PANADERIA GARCIA DORA	MON.	20160733102	246.27 160.32	51.73 33.68	0.00	194.00
FAC.	23/10/2015	B0001-00002379	PANICALI	MON.	20134668556	125.61	26.39	0.00	152.00
FAC.	23/10/2015	B0001-00002381	SEJAS AIDA	MON.	27060304284	45.45	9.55	0.00	55.00
FAC.	23/10/2015	B0001-00002382	DE BRAHI	MON.	20111111112	55.79	11.71	0.00	67.50
FAC.	23/10/2015	B0001-00002383	SOSA ESTELA	MON.	20122158641	55.79	11.71	0.00	67.50
FAC.	23/10/2015	B0001-00002384	KIOSCO CHICHO	MON.	30132234368	38.02	7.98	0.00	46.00
FAC.	23/10/2015	B0001-00002385	PEREZ CLARA	MON.	20068500622	128.52	26.98	0.00	155.50
FAC.		B0001-00002386	BETELLA MARCELO OSCAR	MON.	20214858593	72.73	15.27	0.00	88.00
FAC.	23/10/2015	B0001-00002387	SARAVIA PAULA	MON.	27251577582	72.73	15.27	0.00	88.00
FAC.	23/10/2015	B0001-00002388	RODRIGUEZ	MON.	20269877899	126.45	26.55	0.00	153.00
FAC.	23/10/2015 23/10/2015	B0001-00002389 B0001-00002390	RUFANEACHT PAOLA BRINGAS ALMACEN PERLAS	MON. MON.	27272051904 20058629252	45.45 38.02	9.55 7.98	0.00	55.00 46.00
N.C.	23/10/2015	B0001-00002390 B0001-00002391	SCHALLER MARIO DANIEL	MON.	20207254046	192.98	40.52	0.00	233.50
N.C.	23/10/2015	B0001-00002392	SCHALLER MARIO DANIEL	MON.	20207254046	45.45	9.55	0.00	55.00
N.C.	23/10/2015	B0001-00002393	SCHALLER MARIO DANIEL	MON.	20207254046	405.39	85.11	0.00	490.50
N.D.	23/10/2015	B0001-00002394	SCHALLER MARIO DANIEL	MON.	20207254046	18.18	3.82	0.00	22.00
N.C.	23/10/2015	B0001-00002395	SCHALLER MARIO DANIEL	MON.	20207254046	857.87	180.13	0.00	1038.00
N.C.	23/10/2015	B0001-00002398	SCHALLER MARIO DANIEL	MON.	20207254046	353.71	74.29	0.00	428.00
N.C.	23/10/2015	B0001-00002399	SCHALLER MARIO DANIEL	MON.	20207254046	481.82	101.18	0.00	583.00
N.C.	23/10/2015	B0001-00002400	IBAEZ GABRIEL	MON.	20360025544	114.06	23.94	0.00	138.00
N.C.	23/10/2015	B0001-00002401	IBAEZ GABRIEL	MON.	20360025544	340.94	71.56	0.00	412.50
N.D. N.C.	23/10/2015 23/10/2015	B0001-00002402 B0001-00002403	BAUERN BAUERN	MON. MON.	23103161169 23103161169	17.36 958.28	3.64 201.22	0.00	21.00 1159.50
N.C.	23/10/2015	B0001-00002403 B0001-00002405	BAUERN	MON.	23103161169	338.86	71.14	0.00	410.00
N.C.	23/10/2015	B0001-00002105	BAUERN	MON.	23103161169	738.86	155.14	0.00	894.00
N.D.	23/10/2015	B0001-00002408	LA ORDEN MARTIN	MON.	20342991050	138.84	29.16	0.00	168.00
N.C.	23/10/2015	B0001-00002409	LA ORDEN MARTIN	MON.	20342991050	261.97	55.03	0.00	317.00
FAC.	24/10/2015	A0001-00000125	CHOPERIA SANTA FE	R.I.	30708114630	318.18	66.82	0.00	385.00
FAC.	24/10/2015	A0001-00000126	AUTOSERVICIO VIEYTES	R.I.	20239253785	257.86	54.14	0.00	312.00
FAC.	24/10/2015	A0001-00000127	AGUIRRE ESTELA	R.I.	27274130666	274.79	57.71	0.00	332.50
FAC.	24/10/2015	A0001-00000128	BAR DEL SUR	R.I.	20329587992	318.18	66.82	0.00	385.00
FAC.	24/10/2015	B0001-00002410	PUEBLA PORTO POGLO	MON.	20205882120	503.30	105.70	0.00	609.00
FAC.	24/10/2015 24/10/2015	B0001-00002411 B0001-00002412	PORTO ROCIO RODRIGUEZ VIVIANA	MON. MON.	20111111112 20111111112	180.58 115.70	37.92 24.30	0.00	218.50 140.00
FAC.	24/10/2015	B0001-00002412 B0001-00002413	RIOS NORMA	MON.	27215632739	69.42	14.58	0.00	84.00
FAC.	24/10/2015	B0001-00002413	FARIAS NORMA	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	24/10/2015	B0001-00002415	TAPIA BALDOMIRO	MON.	20285436606	76.03	15.97	0.00	92.00
FAC.	24/10/2015	B0001-00002416	RAMOS MATIAS	MON.	20100578027	38.02	7.98	0.00	46.00
FAC.	24/10/2015	B0001-00002417	AUSE LUCIANO	MON.	22119470742	80.17	16.83	0.00	97.00
FAC.	24/10/2015	B0001-00002418	ESPINDOLA VIRGINIA	MON.	20134672227	110.74	23.26	0.00	134.00
FAC.	24/10/2015	B0001-00002419	OTTONELLI CATALINA	MON.	20777888553	110.75	23.25	0.00	134.00
					Subtotal:	13496,71	2834,29	0.00	16331,00

Por:	iodo 201	5_10						Hoia 25	do 32
Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 25 Imp. Int.	
								-	
FAC.	24/10/2015	B0001-00002420	ROJAS LUIS	MON.	20309041160	72.73	15.27	0.00	88.00
FAC.	24/10/2015 24/10/2015	B0001-00002421 B0001-00002422	FLORES DORA BERRETO	MON. MON.	20153864226 27271020290	34.71 80.16	7.29 16.84	0.00	42.00 97.00
FAC.	24/10/2015	B0001-00002423	FRANCONI JOSE	MON.	20888888889	387.19	81.31	0.00	468.50
FAC.	24/10/2015	B0001-00002424	ASTUDILLO ANA	MON.	20888888889	76.04	15.96	0.00	92.00
FAC.	24/10/2015	B0001-00002425	BENZATTI TEREZA	MON.	20062519038	216.52	45.48	0.00	262.00
FAC.	24/10/2015	B0001-00002426	DEFAGIO	MON.	30119331702	110.33	23.17	0.00	133.50
FAC.	24/10/2015	B0001-00002427	ZAPATA JOSE	MON.	20111111112	131.83	27.67	0.00	159.50
FAC.	24/10/2015	B0001-00002428	ESCOBAR	MON.	20058029263	131.83	27.67	0.00	159.50
FAC.	24/10/2015	B0001-00002429	CANALIS ANA MARIA	MON.	27133333903	128.92	27.08	0.00	156.00
FAC.	24/10/2015 24/10/2015	B0001-00002430 B0001-00002431	CARPE CLAUDIA GIGLIOTTI CARMEN	MON. MON.	27218182386 23051166914	216.52 90.91	45.48 19.09	0.00	262.00 110.00
FAC.	24/10/2015	B0001-00002431	CRIADO DANIEL	MON.	20119334706	90.91	19.09	0.00	110.00
FAC.	24/10/2015	B0001-00002433	CAVANQUI CLAUDIO	MON.	20171116393	595.04	124.96	0.00	720.00
FAC.	24/10/2015	B0001-00002434	MONTERO DE PUIG ISOLINA D	MON.	23062870044	90.50	19.00	0.00	109.50
FAC.	24/10/2015	B0001-00002435	ARRIOLA MARIA ROSA	MON.	23259104459	320.66	67.34	0.00	388.00
FAC.	24/10/2015	B0001-00002436	BAEZ SOLEDAD	MON.	27234277087	173.55	36.45	0.00	210.00
FAC.	24/10/2015	B0001-00002437	CABAA GUADALUPE	MON.	27218184192	128.92	27.08	0.00	156.00
FAC.	24/10/2015	B0001-00002438	HERNANDEZ MARIA	MON.	27186580376	153.71	32.29	0.00	186.00
FAC.	24/10/2015	B0001-00002439	GODOY MARCELA	MON.	27297223572	740.91	155.59	0.00	896.50
FAC.	24/10/2015 24/10/2015	B0001-00002440 B0001-00002441	VALENZUELA ROSA BEATRIZ MELANI	MON. MON.	20146812695 20173878193	188.43	39.57	0.00	228.00 327.50
FAC.	24/10/2015	B0001-00002441 B0001-00002442	BAR EL PARQUE	MON.	20173878193	270.64 640.49	56.86 134.51	0.00	775.00
FAC.	24/10/2015	B0001-00002112	ESQUIVEL HUGO	MON.	20111111112	133.88	28.12	0.00	162.00
FAC.	24/10/2015	B0001-00002444	VERDULERIA HOMERO	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	24/10/2015	B0001-00002445	CHAMOULAO NADIA	MON.	27345086175	72.73	15.27	0.00	88.00
FAC.	24/10/2015	B0001-00002446	AYALA MIGUEL	MON.	20147602171	38.02	7.98	0.00	46.00
FAC.	24/10/2015	B0001-00002447	FEMENIA MARCELO	MON.	20126620757	69.42	14.58	0.00	84.00
FAC.	24/10/2015	B0001-00002448	TALANI ARMANDO	MON.	27173535401	82.23	17.27	0.00	99.50
FAC.	24/10/2015	B0001-00002449	ISLA CRISTIAN	MON.	20257755631	137.19	28.81	0.00	166.00
FAC.	24/10/2015	B0001-00002450	TONELLI	MON.	20062307995	76.04	15.96	0.00	92.00
FAC.	24/10/2015	B0001-00002451	MENDIETA JOSE	MON.	20221684320	121.49	25.51	0.00	147.00
FAC.	24/10/2015	B0001-00002452	DIMIOLA PANADERIA	MON.	20111111112	170.66	35.84	0.00	206.50
FAC.	24/10/2015 26/10/2015	B0001-00002453 A0001-00000129	BORDON ZAMORA	MON. R.I.	20888888889 20169483982	38.02 62.81	7.98 13.19	0.00	46.00 76.00
FAC.	26/10/2015	A0001-00000129	PALOMEQUE JORGE	R.I.	20147607149	200.83	42.17	0.00	243.00
FAC.	26/10/2015	A0001-00000130	NICOLASUD MIGUEL	R.I.	20085004647	210.75	44.25	0.00	255.00
FAC.	26/10/2015	A0001-00000132	HUANG LIMEI	R.I.	27940952250	2446.26	513.74	0.00	2960.00
FAC.	26/10/2015	A0001-00000133	PALOMA SRL	R.I.	30714037044	84.30	17.70	0.00	102.00
FAC.	26/10/2015	A0001-00000134	MEDRANO MARIA FLORENCIA	R.I.	27360023651	440.09	92.41	0.00	532.50
FAC.	26/10/2015	B0001-00002454	PAGANO	MON.	20060307777	69.42	14.58	0.00	84.00
FAC.	26/10/2015	B0001-00002455	ROJAS SANDRA	MON.	21227151320	161.15	33.85	0.00	195.00
FAC.	26/10/2015	B0001-00002456	SEDO NANCI	MON.	27246678796	104.13	21.87	0.00	126.00
FAC.	26/10/2015	B0001-00002457	BOGADO RAQUEL	MON.	27127655087	354.53	74.47	0.00	429.00
FAC.	26/10/2015	B0001-00002458 B0001-00002459	ORTIZ JORGE	MON.	20111111112 20281482328	201.66 125.62	42.34	0.00	244.00 152.00
FAC.	26/10/2015 26/10/2015	B0001-00002459	ADAD JULIO ARRIOLA HUGO	MON. MON.	20201402320	619.84	26.38 130.16	0.00	750.00
FAC.	26/10/2015	B0001-00002400	ARANDA FIAMA	MON.	27394558511	147.12	30.88	0.00	178.00
FAC.	26/10/2015	B0001-00002462	FRANCO MARCELA	MON.	20184384257	114.87	24.13	0.00	139.00
FAC.	26/10/2015	B0001-00002463	RUSCITI BEATRIZ	MON.	20149926381	142.15	29.85	0.00	172.00
FAC.	26/10/2015	B0001-00002464	ROSATI MARIO	MON.	20147642963	662.81	139.19	0.00	802.00
FAC.	26/10/2015	B0001-00002465	CELIS FABIAN MARCELO	MON.	20185460798	69.42	14.58	0.00	84.00
FAC.	26/10/2015	B0001-00002466	MAS CRISTIAN	MON.	20111111112	118.18	24.82	0.00	143.00
FAC.	26/10/2015	B0001-00002467	CARNICERIA	MON.	27162036217	1289.25	270.75	0.00	1560.00
FAC.	26/10/2015	B0001-00002468	PEREYRA RUBEN	MON.	20170072996	318.18	66.82	0.00	385.00
FAC.	26/10/2015	B0001-00002469	GOMEZ MARTA	MON.	27152025241	92.57	19.43	0.00	112.00
FAC.	26/10/2015 26/10/2015	B0001-00002470 B0001-00002471	AREVALO ALDERETE ALDO	MON. MON.	23297227564 21126268537	257.44 110.75	54.06 23.25	0.00	311.50 134.00
FAC.	26/10/2015	B0001-00002471 B0001-00002472	BARROS ADRIANA	MON.	27193785242	244.64	51.36	0.00	296.00
FAC.	26/10/2015	B0001-00002172	SALGUERO GRACIANA	MON.	27111111117	125.62	26.38	0.00	152.00
FAC.	26/10/2015	B0001-00002474	GARCIA ANDRES	MON.	20888888889	114.06	23.94	0.00	138.00
FAC.	26/10/2015	B0001-00002475	RODRIGUEZ ERICA	MON.	20294810944	328.10	68.90	0.00	397.00
FAC.	26/10/2015	B0001-00002476	RAMIREZ BETO	MON.	20085009398	111.58	23.42	0.00	135.00
FAC.	26/10/2015	B0001-00002477	MONTAO RICARDO	MON.	20335598645	290.07	60.93	0.00	351.00
FAC.	26/10/2015	B0001-00002478	FACAL MONICA	MON.	27111111117	72.73	15.27	0.00	88.00
FAC.	26/10/2015	B0001-00002479	ALMUDE	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	26/10/2015	B0001-00002480	ROSI NORA	MON.	27168133184	76.03	15.97	0.00	92.00
FAC.	26/10/2015	B0001-00002481	CARNEVALE EMANUEL	MON.	20341632308	166.54	34.96	0.00	201.50
FAC.	26/10/2015	B0001-00002482	ZAMORA MARIA	MON.	27123100706	76.03	15.97	0.00	92.00
FAC.	26/10/2015 26/10/2015	B0001-00002483 B0001-00002484	BARCO PERLMAN	MON. MON.	20295890925 27239041979	619.83 334.69	130.17 70.31	0.00	750.00 405.00
FAC.	26/10/2015	B0001-00002484 B0001-00002485	ARANDA RAUL	MON.	20062187566	166.54	34.96	0.00	201.50
FAC.	26/10/2015	B0001-00002485	DIAZ MARIA GABRIELA	MON.	27220705531	110.75	23.25	0.00	134.00
FAC.	26/10/2015	B0001-00002100	ROSTAGNO SERGIO	MON.	20247538969	38.02	7.98	0.00	46.00
FAC.		B0001-00002488	MINIMERCADO ECONOMO	MON.	20111111112	181.81	38.19	0.00	220.00
					Subtotal:	17617,76	3699,74		21317,50

Debts	de 32
MAIN	
No.	46.00
March   Marc	540.50
No.   No.   No.   No.   No.   No.   2719.77976   No.	138.00
No.   Part   P	147.00
No.   Part   P	46.00
No.   19.43/2019   30.23-000149   30.23-000149   30.23   30.23-000149   30.23   30.23-000149	46.00
No.   PATA-PATE   DECES   DE	92.00
No.   PATRICIANS	92.00 88.00
MAY	134.00
March   Marc	76.00
Page	84.00
No.   20.147.001   No.	88.00
No.   2471/261   1000-10000565   1000-1000566   10000-1000566   1000-1000566   1000-1000566   1000-1000566   1000-1000566   1000-1000566	138.00
MAIL	162.00
MAIN	92.00
PACL	296.00
March   Marc	255.00
Dec.	46.00
MOL.   20.119/2015   00.00100.00350   MORINE PRIED   MORI.   20.226698879   34.71   7.29   0.00	155.50
RAC.   26/11/2015   RODOBOOGS1   CANTICORIA EL BENY   MON.   2018-800885   351.72   33.28   0.09	109.50
Pac.   26/30/2013   MODI-00002512   MARIENEZ JUNN   MON.   20192699868   351.24   77.76   0.00	42.00
Pach   26/10/2015   26001-00002515   CRIMENTER NO MACE   20074-008703   169.86   35.65   0.00   0.	186.00 425.00
PAC.   24711/2915   D0031-00032514   POLIFIER DON LAIDO   MOR.   20111111112   219.00	205.50
PAC.   24/10/2015   0001-00002515   CARLOMARNO DIEGO   MON.   20085088889   1074,38   225,82   0.00	265.00
N.D.   24/10/2015   30001-00002519   TREADER MERIEL   MON.   20080225184   5.5.36   5.12   0.00	1300.00
N.D.   26/10/2015   80001-00002519   TRAFE CARRIEL   MOR.   20500025544   S.79   S.70   O.00	385.00
N.D.   26/10/2015   00001-00002510   BANDENN   MON.   23100161169   0.34   0.30   0.00   0.	185.00
N.D.   26/10/2015   80001-00002520   BAUTERN   MON.   23101161189   12.19   25.65   0.00	30.68
N.D.   26/10/2015   B0001-00002522   LA CORIN   MARTIN   MON.   20342991050   18.74   3.92   0.00   N.D.   26/10/2015   B0001-00002522   LA CORIN MARTIN   MON.   20342991050   45.45   9.55   0.00   N.D.   26/10/2015   B0001-00002522   LA CORIN MARTIN   MON.   20342991050   45.45   9.55   0.00   N.D.   26/10/2015   B0001-00002523   LA CORIN MARTIN   MON.   20342991050   45.45   9.55   0.00   M.D.   26/10/2015   M.D.   2001-0000135   BETTE GRACTELA   R.I.   27125450035   952.07   199.93   0.00   M.D.   27120015   M.D.   271200000137   GARCINO   M.D.   271200000000000000000000000000000000000	7.00
N.C.   26/10/2015   B0001-00002522   LA ORIEN MARTIN   MON.   20342991050   18.74   3.92   0.00	7.67
N.C.   26/10/2015   80001-00002523   LA ORIGIN MARTIN   MON.   20342991050   4.82   1.01   0.00	147.84
N.D.   26/10/2015   B0001-0000254   LA ORDEN HARTIN   MON.   20142991050   4.82   1.01   0.00	22.66
PAC.   27/10/2015   A0001-0000136   PAC.   PAC.   PAC.   27/10/2015   A0001-0000136   ELIAS JOSE   R.I.   27/10/2015   A0001-0000136   ELIAS JOSE   R.I.   2012/85/1772   489.67   102.83   0.00	55.00
FAC. 27/10/2015	5.83
FAC.   27/10/2015   A0001-0000137   AUCENTOS S.R.L.   R.I.   30678413875   421.50   8.8.50   0.00	1152.00 592.50
FAC.   27/10/2015   A0001-0000138   SALERNO   R.I.   20145580960   110.75   23.25   0.00	510.00
PAC.   27/10/2015   B0001-00002525   VADILLO ISABEL   MON.   27111111117   38.02   7.98   0.00	134.00
PAC.   27/10/2015   B0001-00002526   MEHAUOD ARIEL   MON.   20276206762   72,73   15,27   0.00	46.00
FAC. 27/10/2015 B0001-00002528 FRANCO SILVA MON. 20111111112 218.19 45.81 0.00 FAC. 27/10/2015 B0001-00002529 MORAGA ALICIA MON. 27166633616 38.02 7.98 0.00 FAC. 27/10/2015 B0001-00002531 LOPEZ ANDRES MON. 20062559463 110.75 23.25 0.00 FAC. 27/10/2015 B0001-00002531 LOPEZ ANDRES MON. 20062559463 110.75 23.25 0.00 FAC. 27/10/2015 B0001-00002532 MARA ALICIANDRO MON. 23166641354 38.02 7.98 0.00 FAC. 27/10/2015 B0001-00002533 JCOANI MIGUGIE MON. 2016841354 38.02 7.98 0.00 FAC. 27/10/2015 B0001-00002534 SANDRA CROLLA MON. 2011111112 76.03 15.97 0.00 FAC. 27/10/2015 B0001-00002535 AMBELA BLANCO MON. 2011111112 76.03 15.97 0.00 FAC. 27/10/2015 B0001-00002535 AMBELA BLANCO MON. 27133333079 102.90 21.60 0.00 FAC. 27/10/2015 B0001-00002535 AMBELA BLANCO MON. 27133333079 102.90 21.60 0.00 FAC. 27/10/2015 B0001-00002537 BAO GRUSTELDA MON. 27271281078 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002538 OCAMPO MELISA MON. 27271281078 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002539 SAN EXPEDITO MON. 27333778085 69.42 14.58 0.00 FAC. 27/10/2015 B0001-00002540 HAQUIN MARIELA MON. 27333778085 69.42 14.58 0.00 FAC. 27/10/2015 B0001-00002541 GARCIA ANA MON. 2780034229 38.02 7.98 0.00 FAC. 27/10/2015 B0001-00002541 GARCIA ANA MON. 2780034229 38.02 7.98 0.00 FAC. 27/10/2015 B0001-00002544 VERGARA GLADIS MON. 27181111111 201.65 42.35 0.00 FAC. 27/10/2015 B0001-00002544 VERGARA GLADIS MON. 27181111111 72 01.65 42.35 0.00 FAC. 27/10/2015 B0001-00002544 VERGARA GLADIS MON. 27181111111 72 01.65 42.35 0.00 FAC. 27/10/2015 B0001-00002545 ZRATE RICARDO MON. 27181111111 72 01.65 42.35 0.00 FAC. 27/10/2015 B0001-00002545 CARTILLO MON. 2718111500 39.7.52 20.48 0.00 FAC. 27/10/2015 B0001-00002545 CARTILLO MON. 271811500 39.7.52 20.48 0.00 FAC. 27/10/2015 B0001-00002545 CARTILLO MON. 20181111111 72 0.04 15.96 0.00 FAC. 27/10/2015 B0001-00002555 CARTILLO MON. 20188888889 84.30 17.70 0.00 FAC. 27/10/2015 B0001-00002554 GROSSO CLAUDIA MON. 2018110144 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002555 BERAZ SUSANA MON. 2018110044 76.04 15.96 0.00 FAC. 27/1	88.00
FAC.   27/10/2015   B0001-00002529   MORAGA ALICIA   MON.   27168633616   38.02   7.98   0.00	42.00
FAC.         27/10/2015         B0001-00002530         ESPINDOLA HORACIO         MON.         27111111117         307.44         64.56         0.00           FAC.         27/10/2015         B0001-00002531         LOPEZ ANDRES         MON.         20062559463         110.75         23.25         0.00           FAC.         27/10/2015         B0001-00002533         JOZAMI MIGUEL         MON.         2018439420         128.92         27.08         0.00           FAC.         27/10/2015         B0001-00002534         SANIRA CROLLA         MON.         20111111112         76.03         15.97         0.00           FAC.         27/10/2015         B0001-00002536         ARGUATI ESTELA NARI         MON.         27133332079         102.90         21.60         0.00           FAC.         27/10/2015         B0001-00002536         ARGUATI ESTELA NARI         MON.         27310283876         76.04         15.96         0.00           FAC.         27/10/2015         B0001-00002537         BAO GRISELDA         MON.         27310923478         76.04         15.96         0.00           FAC.         27/10/2015         B001-00002540         HAQUIN MARIELA         MON.         27310923476         76.04         15.96         0.00 <t< td=""><td>264.00</td></t<>	264.00
FAC.         27/10/2015         B0001-00002531         LOPEZ ANDRES         MON.         20062559463         110.75         23.25         0.00           FAC.         27/10/2015         B0001-00002532         MAZA ALEJANDRO         MON.         23168641354         38.02         7.98         0.00           FAC.         27/10/2015         B0001-00002533         ANDRA CROLLA         MON.         20181439420         128.92         27.08         0.00           FAC.         27/10/2015         B0001-00002534         SANDRA CROLLA         MON.         201111111112         76.03         15.97         0.00           FAC.         27/10/2015         B0001-00002535         AMELIA BLANCO         MON.         27133332079         102.90         21.60         0.00           FAC.         27/10/2015         B0001-00002537         BAG GRISELDA         MON.         27313332079         102.90         21.60         0.00           FAC.         27/10/2015         B0001-00002537         BAG GRISELDA         MON.         2731378085         76.04         15.96         0.00           FAC.         27/10/2015         B0001-00002549         SAN EXPEDITO         MON.         2713378085         69.42         14.58         0.00           FAC.	46.00
FAC.         27/10/2015         B0001-00002532         MAZA ALEJANDRO         MON.         23168641354         38.02         7.98         0.00           FAC.         27/10/2015         B0001-00002534         SANDRA CROLLA         MON.         20218439420         128.92         27.08         0.00           FAC.         27/10/2015         B0001-00002535         SANDRA CROLLA         MON.         201111111112         76.03         15.97         0.00           FAC.         27/10/2015         B0001-00002536         ARGUATI ESTELA MARI         MON.         27133332079         102.90         21.60         0.00           FAC.         27/10/2015         B0001-00002537         ARGUATI ESTELA MARI         MON.         27310922178         76.04         15.96         0.00           FAC.         27/10/2015         B0001-00002538         CAMPO MELISA         MON.         27313922473         76.04         15.96         0.00           FAC.         27/10/2015         B0001-00002540         HAQUIN MARIELA         MON.         22713778085         69.42         14.58         0.00           FAC.         27/10/2015         B001-00002541         GARCIA ANA         MON.         2214321396         76.04         15.96         0.00           FAC.<	372.00
FAC. 27/10/2015 B0001-00002534 SANDRA CROLLA MON. 20111111112 76.03 15.97 0.00 FAC. 27/10/2015 B0001-00002534 SANDRA CROLLA MON. 20111111112 76.03 15.97 0.00 FAC. 27/10/2015 B0001-00002535 ABELIA BLANCO MON. 27133332079 102.90 21.60 0.00 FAC. 27/10/2015 B0001-00002536 ARGUATI ESTELA MARI MON. 20128823876 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002537 BAO GRISELDA MON. 27271281078 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002539 SAN EXPEDITO MON. 27310923473 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002539 SAN EXPEDITO MON. 27310923473 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002540 HAQUIN MARIELA MON. 20214121396 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002541 GARCIA ANA MON. 22728034229 38.02 7.98 0.00 FAC. 27/10/2015 B0001-00002541 GARCIA ANA MON. 2728034229 38.02 7.98 0.00 FAC. 27/10/2015 B0001-00002543 TEVES MARTA MON. 20111111112 166.94 35.06 0.00 FAC. 27/10/2015 B0001-00002543 TEVES MARTA MON. 20111111117 201.65 42.35 0.00 FAC. 27/10/2015 B0001-00002544 VERGARA GLADIS MON. 2711111117 201.65 42.35 0.00 FAC. 27/10/2015 B0001-00002545 ZARATE RICARDO MON. 27168181960 200.83 42.17 0.00 FAC. 27/10/2015 B0001-00002547 PAVONE DEBORA MON. 27168181960 200.83 42.17 0.00 FAC. 27/10/2015 B0001-00002548 PANIAGUA MON. 27361315503 97.52 20.48 0.00 FAC. 27/10/2015 B0001-00002548 PANIAGUA MON. 27361315503 97.52 20.48 0.00 FAC. 27/10/2015 B0001-00002548 PANIAGUA MON. 27062557112 27.28 5.72 0.00 FAC. 27/10/2015 B0001-00002549 FERNANDEZ MON. 27062557112 27.28 5.72 0.00 FAC. 27/10/2015 B0001-00002551 GONZALEZ MON. 20168504560 114.05 23.95 0.00 FAC. 27/10/2015 B0001-00002552 BERRAZ SUSANA MON. 27154875951 147.12 30.88 0.00 FAC. 27/10/2015 B0001-00002554 GROSSO CLAUDIA MON. 20181111117 133.88 28.12 0.00 FAC. 27/10/2015 B0001-00002555 LACOSTE GRISELDA MON. 20168504560 114.05 23.95 0.00 FAC. 27/10/2015 B0001-00002555 LACOSTE GRISELDA MON. 20168504560 114.05 23.95 0.00 FAC. 27/10/2015 B0001-00002555 LACOSTE GRISELDA MON. 20168504660 114.05 23.95 0.00 FAC. 27/10/2015 B0001-00002555 LACOSTE GRISELDA MON. 20168504660 114.05 33.95 0.00	134.00
FAC. 27/10/2015 B0001-00002534 SANDRA CROLLA MON. 20111111112 76.03 15.97 0.00 FAC. 27/10/2015 B0001-00002535 AMELIA BLANCO MON. 27133332079 102.90 21.60 0.00 FAC. 27/10/2015 B0001-00002537 BAO GRISELDA MARI MON. 2012883876 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002538 OCAMPO MELISA MON. 27271281078 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002539 SAN EXPEDITO MON. 27310923473 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002539 SAN EXPEDITO MON. 27133778085 69.42 14.58 0.00 FAC. 27/10/2015 B0001-00002540 HAQUIN MARIELA MON. 27280034229 38.02 7.98 0.00 FAC. 27/10/2015 B0001-00002541 GARCIA ANA MON. 27280034229 38.02 7.98 0.00 FAC. 27/10/2015 B0001-00002542 SANCHEZ MARIA MON. 27280034229 38.02 7.98 0.00 FAC. 27/10/2015 B0001-00002543 TEVES MARTA MON. 22193054084 288.43 60.57 0.00 FAC. 27/10/2015 B0001-00002545 ZARATE RICARDO MON. 27111111117 201.65 42.35 0.00 FAC. 27/10/2015 B0001-00002545 ZARATE RICARDO MON. 271111111117 201.65 42.35 0.00 FAC. 27/10/2015 B0001-00002545 ZARATE RICARDO MON. 27168181960 200.83 42.17 0.00 FAC. 27/10/2015 B0001-00002545 ZARATE RICARDO MON. 27168181960 200.83 42.17 0.00 FAC. 27/10/2015 B0001-00002545 ZARATE RICARDO MON. 271511111117 70.0 34.71 7.29 0.00 FAC. 27/10/2015 B0001-00002545 ZARATE RICARDO MON. 27151135903 97.52 20.48 0.00 FAC. 27/10/2015 B0001-00002545 FACATE RICARDO MON. 27151135903 97.52 20.48 0.00 FAC. 27/10/2015 B0001-00002545 FACATE RICARDO MON. 27151135903 97.52 20.48 0.00 FAC. 27/10/2015 B0001-00002545 FACATE RICARDO MON. 271511111117 71.0 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002549 FERNANDEZ MON. 27062557112 27.28 5.72 0.00 FAC. 27/10/2015 B0001-00002551 GONZALEZ MON. 271685951112 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002554 GONZALEZ MON. 20168504560 114.05 23.95 0.00 FAC. 27/10/2015 B0001-00002555 BERGZ SUSANA MON. 20204951545 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002555 BERGZ SUSANA MON. 20204951545 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002555 BLACOSTE GRISELDA MON. 201680044 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002555 BLACOSTE GRISELDA MON. 201680049	46.00
FAC.         27/10/2015         B0001-00002535         AMELIA BLANCO         MON.         27133332079         102.90         21.60         0.00           FAC.         27/10/2015         B0001-00002536         ARGUATI ESTELA MARI         MON.         20128823876         76.04         15.96         0.00           FAC.         27/10/2015         B0001-00002538         BOAGRISELDA         MON.         27271281078         76.04         15.96         0.00           FAC.         27/10/2015         B0001-00002538         CAMPO MELISA         MON.         27319023473         76.04         15.96         0.00           FAC.         27/10/2015         B0001-00002540         HAGUIN MARIELA         MON.         201312196         76.04         15.96         0.00           FAC.         27/10/2015         B0001-00002541         GARCIA ANA         MON.         20131111112         166.94         35.06         0.00           FAC.         27/10/2015         B0001-00002542         SANCHEZ MARIA         MON.         20111111112         166.94         35.06         0.00           FAC.         27/10/2015         B0001-00002543         TEVES MARTA         MON.         22113111111         201.65         42.35         0.00           FAC.	156.00
FAC.         27/10/2015         B0001-00002536         ARGUATI ESTELA MARI         MON.         20128823876         76.04         15.96         0.00           FAC.         27/10/2015         B0001-00002537         BAO GRISELDA         MON.         2721281078         76.04         15.96         0.00           FAC.         27/10/2015         B0001-00002539         SAN EXPEDITO         MON.         27337378085         69.42         14.58         0.00           FAC.         27/10/2015         B0001-00002540         HAQUIN MARIELA         MON.         27133778085         69.42         14.58         0.00           FAC.         27/10/2015         B0001-00002541         GARCIA ANA         MON.         227280034229         38.02         7.98         0.00           FAC.         27/10/2015         B0001-00002542         SANCEEZ MARIA         MON.         22111111112         166.94         35.06         0.00           FAC.         27/10/2015         B0001-00002543         TEVES MARTA         MON.         221191111117         201.65         42.35         0.00           FAC.         27/10/2015         B0001-00002547         VERGARA GLADIS         MON.         271618181960         200.83         42.17         0.00           FAC.	92.00
FAC.         27/10/2015         B0001-00002537         BAO GRISELDA         MON.         27271281078         76.04         15.96         0.00           FAC.         27/10/2015         B0001-00002538         CCAMPO MELISA         MON.         27310923473         76.04         15.96         0.00           FAC.         27/10/2015         B0001-00002539         SAN EXPEDITO         MON.         27133778085         69.42         14.58         0.00           FAC.         27/10/2015         B0001-00002541         GARCIA ANA         MON.         27280034229         38.02         7.98         0.00           FAC.         27/10/2015         B0001-00002542         SANCHEZ MARIA         MON.         20111111112         166.94         35.06         0.00           FAC.         27/10/2015         B0001-00002543         TEVES MARTA         MON.         22193054084         288.43         60.57         0.00           FAC.         27/10/2015         B0001-00002544         VERGARA GLADIS         MON.         2711111117         201.65         42.35         0.00           FAC.         27/10/2015         B0001-00002547         PAYONE DEBORA         MON.         27311111117         201.65         42.35         0.00           FAC.         <	124.50
FAC. 27/10/2015 B0001-00002538 OCAMPO MELISA MON. 27310923473 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002540 HAQUIN MARIELA MON. 27133778085 69.42 14.58 0.00 FAC. 27/10/2015 B0001-00002541 GARCIA ANA MON. 20214121396 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002542 SANCHEZ MARIA MON. 27280034229 38.02 7.98 0.00 FAC. 27/10/2015 B0001-00002542 SANCHEZ MARIA MON. 20111111112 166.94 35.06 0.00 FAC. 27/10/2015 B0001-00002543 TEVES MARIA MON. 2111111117 201.65 42.35 0.00 FAC. 27/10/2015 B0001-00002544 VERGARA GLADIS MON. 27111111117 201.65 42.35 0.00 FAC. 27/10/2015 B0001-00002545 ZARTE RICARDO MON. 27168181960 200.83 42.17 0.00 FAC. 27/10/2015 B0001-00002546 LOBOS CRISTIAN MON. 27168181960 200.83 42.17 0.00 FAC. 27/10/2015 B0001-00002547 PAVONE DEBORA MON. 27251135903 397.52 20.48 0.00 FAC. 27/10/2015 B0001-00002549 FAVONE DEBORA MON. 27111111112 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002549 FAVONE DEBORA MON. 27062557112 27.28 5.72 0.00 FAC. 27/10/2015 B0001-00002550 CASTILLO MON. 20111111112 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002551 GONZALEZ MON. 27062557112 27.28 5.72 0.00 FAC. 27/10/2015 B0001-00002552 BERRAZ SUSANA MON. 2018888889 84.30 17.70 0.00 FAC. 27/10/2015 B0001-00002552 BERRAZ SUSANA MON. 27111111117 133.88 28.12 0.00 FAC. 27/10/2015 B0001-00002554 GROSSO CLAUDIA MON. 20249951545 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002555 LACOSTE GRISELDA MON. 20186804500 114.05 23.95 0.00 FAC. 27/10/2015 B0001-00002555 LACOSTE GRISELDA MON. 27154675951 147.12 30.88 0.00 FAC. 27/10/2015 B0001-00002555 LACOSTE GRISELDA MON. 20249951545 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002555 LACOSTE GRISELDA MON. 20249951545 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002556 LACOSTE GRISELDA MON. 20249951545 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002556 LACOSTE GRISELDA MON. 20249951645 147.11 30.89 0.00 FAC. 27/10/2015 B0001-00002557 BLAS ROSA MON. 20264608490 36.36 7.64 0.00 FAC. 27/10/2015 B0001-00002558 TLTON MIRTA MON. 20246408490 36.36 7.64 0.00 FAC. 27/10/2015 B0001-00002559 SCHNEIDER EVELIN CAROLINA MON. 27136	92.00 92.00
FAC.         27/10/2015         B0001-00002539         SAN EXPEDITO         MON.         27133778085         69.42         14.58         0.00           FAC.         27/10/2015         B0001-00002540         HAQUIN MARIELA         MON.         20214121396         76.04         15.96         0.00           FAC.         27/10/2015         B0001-00002541         GARCIA ANA         MON.         27280034229         38.02         7.98         0.00           FAC.         27/10/2015         B0001-00002542         SANCHEZ MARIA         MON.         20111111112         166.94         35.06         0.00           FAC.         27/10/2015         B0001-00002544         VERGARA GLADIS         MON.         27111111117         201.65         42.35         0.00           FAC.         27/10/2015         B0001-00002545         ZARATE RICARDO         MON.         27168181960         200.83         42.17         0.00           FAC.         27/10/2015         B0001-00002545         LAGOS CRISTIAN         MON.         2313412270         34.71         7.29         0.00           FAC.         27/10/2015         B0001-00002547         PAVONE DEBORA         MON.         20111111112         76.04         15.96         0.00           FAC.	92.00
FAC.         27/10/2015         B0001-00002540         HAQUIN MARIELA         MON.         20214121396         76.04         15.96         0.00           FAC.         27/10/2015         B0001-00002541         GARCIA ANA         MON.         27280034229         38.02         7.98         0.00           FAC.         27/10/2015         B0001-00002542         SANCHEZ MARIA         MON.         20111111112         166.94         35.06         0.00           FAC.         27/10/2015         B0001-00002543         TEVES MARTA         MON.         22193054084         288.43         60.57         0.00           FAC.         27/10/2015         B0001-00002544         VERGARA GLADIS         MON.         27111111117         201.65         42.35         0.00           FAC.         27/10/2015         B0001-00002545         ZARATE RICARDO         MON.         27168181960         200.83         42.17         0.00           FAC.         27/10/2015         B0001-00002546         LOBOS CRISTIAN         MON.         27313412270         34.71         7.29         0.00           FAC.         27/10/2015         B0001-0002547         PAVONE DEBORA         MON.         20111111112         76.04         15.96         0.00           FAC.	84.00
FAC. 27/10/2015 B0001-00002541 GARCIA ANA MON. 27280034229 38.02 7.98 0.00 FAC. 27/10/2015 B0001-00002542 SANCHEZ MARIA MON. 20111111112 166.94 35.06 0.00 FAC. 27/10/2015 B0001-00002543 TEVES MARTA MON. 22193054084 288.43 60.57 0.00 FAC. 27/10/2015 B0001-00002544 VERGARA GLADIS MON. 271111111117 201.65 42.35 0.00 FAC. 27/10/2015 B0001-00002545 ZARATE RICARDO MON. 27168181960 200.83 42.17 0.00 FAC. 27/10/2015 B0001-00002546 LOBOS CRISTIAN MON. 20313412270 34.71 7.29 0.00 FAC. 27/10/2015 B0001-00002547 PAVONE DEBORA MON. 27251135903 97.52 20.48 0.00 FAC. 27/10/2015 B0001-00002548 PANIAGUA MIGUEL MON. 20111111112 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002549 FERNANDEZ MON. 27062557112 27.28 5.72 0.00 FAC. 27/10/2015 B0001-00002550 CASTILLO MON. 2088888889 84.30 17.70 0.00 FAC. 27/10/2015 B0001-00002551 GONZALEZ MON. 20168504560 114.05 23.95 0.00 FAC. 27/10/2015 B0001-00002552 BERRAZ SUSANA MON. 27111111117 133.88 28.12 0.00 FAC. 27/10/2015 B0001-00002553 BELCECHI MON. 201895145 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002555 LACOSTE GRISELDA MON. 20249951545 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002555 LACOSTE GRISELDA MON. 27154875951 147.12 30.88 0.00 FAC. 27/10/2015 B0001-00002555 BLAS GOSSO CLAUDIA MON. 20111111112 110.75 23.25 0.00 FAC. 27/10/2015 B0001-00002555 BLAS ROSA MON. 20111111112 110.75 23.25 0.00 FAC. 27/10/2015 B0001-00002555 BLAS ROSA MON. 20111111112 110.75 23.25 0.00 FAC. 27/10/2015 B0001-00002555 BLAS ROSA MON. 20264608490 36.36 7.64 0.00 FAC. 27/10/2015 B0001-00002555 BLAS ROSA MON. 20264608490 36.36 7.64 0.00 FAC. 27/10/2015 B0001-00002555 BLAS ROSA MON. 20264608490 36.36 7.64 0.00 FAC. 27/10/2015 B0001-00002555 BLAS ROSA MON. 20264608490 36.36 7.64 0.00 FAC. 27/10/2015 B0001-00002555 BLAS ROSA MON. 20264608490 36.36 7.64 0.00 FAC. 27/10/2015 B0001-00002555 BLAS ROSA MON. 20264608490 36.36 7.64 0.00 FAC. 27/10/2015 B0001-00002555 BLAS ROSA MON. 20264608490 36.36 7.64 0.00	92.00
FAC.         27/10/2015         B0001-00002543         TEVES MARTA         MON.         22193054084         288.43         60.57         0.00           FAC.         27/10/2015         B0001-00002544         VERGARA GLADIS         MON.         27111111117         201.65         42.35         0.00           FAC.         27/10/2015         B0001-00002545         ZARATE RICARDO         MON.         27168181960         200.83         42.17         0.00           FAC.         27/10/2015         B0001-00002546         LOBOS CRISTIAN         MON.         20313412270         34.71         7.29         0.00           FAC.         27/10/2015         B0001-00002547         PAVONE DEBORA         MON.         27111111112         76.04         15.96         0.00           FAC.         27/10/2015         B0001-00002548         PANIAGUA MIGUEL         MON.         20111111112         76.04         15.96         0.00           FAC.         27/10/2015         B0001-00002550         CASTILLO         MON.         2088888889         84.30         17.70         0.00           FAC.         27/10/2015         B0001-00002551         GONZALEZ         MON.         20168504560         114.05         23.95         0.00           FAC. <t< td=""><td>46.00</td></t<>	46.00
FAC. 27/10/2015 B0001-00002544 VERGARA GLADIS MON. 27111111117 201.65 42.35 0.00 FAC. 27/10/2015 B0001-00002545 ZARATE RICARDO MON. 27168181960 200.83 42.17 0.00 FAC. 27/10/2015 B0001-00002546 LOBOS CRISTIAN MON. 20313412270 34.71 7.29 0.00 FAC. 27/10/2015 B0001-00002547 PAVONE DEBORA MON. 27251135903 97.52 20.48 0.00 FAC. 27/10/2015 B0001-00002548 PANIAGUA MIGUEL MON. 20111111112 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002549 FERNANDEZ MON. 27062557112 27.28 5.72 0.00 FAC. 27/10/2015 B0001-00002550 CASTILLO MON. 2088888889 84.30 17.70 0.00 FAC. 27/10/2015 B0001-00002551 GONZALEZ MON. 20168504560 114.05 23.95 0.00 FAC. 27/10/2015 B0001-00002552 BERRAZ SUSANA MON. 27111111117 133.88 28.12 0.00 FAC. 27/10/2015 B0001-00002553 BELCECCHI MON. 20249951545 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002554 GROSSO CLAUDIA MON. 20249951545 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002555 LACOSTE GRISELDA MON. 27154875951 147.12 30.88 0.00 FAC. 27/10/2015 B0001-00002556 ANDREU VIVIANA MON. 20111111112 110.75 23.25 0.00 FAC. 27/10/2015 B0001-00002557 BLAS ROSA MON. 20264608490 36.36 7.64 0.00 FAC. 27/10/2015 B0001-00002558 TITON MIRTA MON. 2715469880 220.66 46.34 0.00	202.00
FAC. 27/10/2015 B0001-00002545 ZARATE RICARDO MON. 27168181960 200.83 42.17 0.00 FAC. 27/10/2015 B0001-00002546 LOBOS CRISTIAN MON. 20313412270 34.71 7.29 0.00 FAC. 27/10/2015 B0001-00002547 PAVONE DEBORA MON. 27251135903 97.52 20.48 0.00 FAC. 27/10/2015 B0001-00002548 PANIAGUA MIGUEL MON. 20111111112 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002549 FERNANDEZ MON. 27062557112 27.28 5.72 0.00 FAC. 27/10/2015 B0001-00002550 CASTILLO MON. 20888888889 84.30 17.70 0.00 FAC. 27/10/2015 B0001-00002551 GONZALEZ MON. 20168504560 114.05 23.95 0.00 FAC. 27/10/2015 B0001-00002552 BERRAZ SUSANA MON. 27111111117 133.88 28.12 0.00 FAC. 27/10/2015 B0001-00002553 BELCECCHI MON. 20249951545 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002554 GROSSO CLAUDIA MON. 20201810044 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002555 LACOSTE GRISELDA MON. 27154875951 147.12 30.88 0.00 FAC. 27/10/2015 B0001-00002556 ANDREU VIVIANA MON. 20111111112 110.75 23.25 0.00 FAC. 27/10/2015 B0001-00002557 BLAS ROSA MON. 20264608490 36.36 7.64 0.00 FAC. 27/10/2015 B0001-00002558 TITON MIRTA MON. 27136766681 147.11 30.89 0.00 FAC. 27/10/2015 B0001-00002558 TITON MIRTA MON. 27136766681 147.11 30.89 0.00	349.00
FAC. 27/10/2015 B0001-00002546 LOBOS CRISTIAN MON. 20313412270 34.71 7.29 0.00 FAC. 27/10/2015 B0001-00002547 PAVONE DEBORA MON. 27251135903 97.52 20.48 0.00 FAC. 27/10/2015 B0001-00002548 PANIAGUA MIGUEL MON. 20111111112 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002549 FERNANDEZ MON. 27062557112 27.28 5.72 0.00 FAC. 27/10/2015 B0001-00002550 CASTILLO MON. 20888888889 84.30 17.70 0.00 FAC. 27/10/2015 B0001-00002551 GONZALEZ MON. 20168504560 114.05 23.95 0.00 FAC. 27/10/2015 B0001-00002552 BERRAZ SUSANA MON. 27111111117 133.88 28.12 0.00 FAC. 27/10/2015 B0001-00002553 BELCECCHI MON. 20249951545 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002554 GROSSO CLAUDIA MON. 20201810044 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002555 LACOSTE GRISELDA MON. 27154875951 147.12 30.88 0.00 FAC. 27/10/2015 B0001-00002556 ANDREU VIVIANA MON. 20111111112 110.75 23.25 0.00 FAC. 27/10/2015 B0001-00002557 BLAS ROSA MON. 20264608490 36.36 7.64 0.00 FAC. 27/10/2015 B0001-00002558 TITON MIRTA MON. 27136766681 147.11 30.89 0.00 FAC. 27/10/2015 B0001-00002559 SCHNEIDER EVELIN CAROLINA MON. 27175469880 220.66 46.34 0.00	244.00
FAC. 27/10/2015 B0001-00002547 PAVONE DEBORA MON. 27251135903 97.52 20.48 0.00 FAC. 27/10/2015 B0001-00002548 PANIAGUA MIGUEL MON. 20111111112 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002549 FERNANDEZ MON. 27062557112 27.28 5.72 0.00 FAC. 27/10/2015 B0001-00002550 CASTILLO MON. 20888888889 84.30 17.70 0.00 FAC. 27/10/2015 B0001-00002551 GONZALEZ MON. 20168504560 114.05 23.95 0.00 FAC. 27/10/2015 B0001-00002552 BERRAZ SUSANA MON. 27111111117 133.88 28.12 0.00 FAC. 27/10/2015 B0001-00002553 BELCECCHI MON. 20249951545 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002554 GROSSO CLAUDIA MON. 20201810044 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002555 LACOSTE GRISELDA MON. 27154875951 147.12 30.88 0.00 FAC. 27/10/2015 B0001-00002556 ANDREU VIVIANA MON. 2011111112 110.75 23.25 0.00 FAC. 27/10/2015 B0001-00002557 BLAS ROSA MON. 20264608490 36.36 7.64 0.00 FAC. 27/10/2015 B0001-00002558 TITON MIRTA MON. 27136766681 147.11 30.89 0.00 FAC. 27/10/2015 B0001-00002559 SCHNEIDER EVELIN CAROLINA MON. 27175469880 220.66 46.34 0.00	243.00
FAC. 27/10/2015 B0001-00002548 PANIAGUA MIGUEL MON. 20111111112 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002549 FERNANDEZ MON. 27062557112 27.28 5.72 0.00 FAC. 27/10/2015 B0001-00002550 CASTILLO MON. 20888888889 84.30 17.70 0.00 FAC. 27/10/2015 B0001-00002551 GONZALEZ MON. 20168504560 114.05 23.95 0.00 FAC. 27/10/2015 B0001-00002552 BERRAZ SUSANA MON. 27111111117 133.88 28.12 0.00 FAC. 27/10/2015 B0001-00002553 BELCECCHI MON. 20249951545 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002554 GROSSO CLAUDIA MON. 20201810044 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002555 LACOSTE GRISELDA MON. 27154875951 147.12 30.88 0.00 FAC. 27/10/2015 B0001-00002556 ANDREU VIVIANA MON. 20111111112 110.75 23.25 0.00 FAC. 27/10/2015 B0001-00002557 BLAS ROSA MON. 20264608490 36.36 7.64 0.00 FAC. 27/10/2015 B0001-00002558 TITON MIRTA MON. 27136766681 147.11 30.89 0.00 FAC. 27/10/2015 B0001-00002559 SCHNEIDER EVELIN CAROLINA MON. 27175469880 220.66 46.34 0.00	42.00
FAC. 27/10/2015 B0001-00002549 FERNANDEZ MON. 27062557112 27.28 5.72 0.00 FAC. 27/10/2015 B0001-00002550 CASTILLO MON. 20888888889 84.30 17.70 0.00 FAC. 27/10/2015 B0001-00002551 GONZALEZ MON. 20168504560 114.05 23.95 0.00 FAC. 27/10/2015 B0001-00002552 BERRAZ SUSANA MON. 27111111117 133.88 28.12 0.00 FAC. 27/10/2015 B0001-00002553 BELCECCHI MON. 20249951545 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002554 GROSSO CLAUDIA MON. 20201810044 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002555 LACOSTE GRISELDA MON. 27154875951 147.12 30.88 0.00 FAC. 27/10/2015 B0001-00002556 ANDREU VIVIANA MON. 2011111112 110.75 23.25 0.00 FAC. 27/10/2015 B0001-00002557 BLAS ROSA MON. 20264608490 36.36 7.64 0.00 FAC. 27/10/2015 B0001-00002558 TITON MIRTA MON. 27136766681 147.11 30.89 0.00 FAC. 27/10/2015 B0001-00002559 SCHNEIDER EVELIN CAROLINA MON. 27175469880 220.66 46.34 0.00	118.00
FAC. 27/10/2015 B0001-00002550 CASTILLO MON. 20888888889 84.30 17.70 0.00 FAC. 27/10/2015 B0001-00002551 GONZALEZ MON. 20168504560 114.05 23.95 0.00 FAC. 27/10/2015 B0001-00002552 BERRAZ SUSANA MON. 27111111117 133.88 28.12 0.00 FAC. 27/10/2015 B0001-00002553 BELCECCHI MON. 20249951545 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002554 GROSSO CLAUDIA MON. 20201810044 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002555 LACOSTE GRISELDA MON. 27154875951 147.12 30.88 0.00 FAC. 27/10/2015 B0001-00002556 ANDREU VIVIANA MON. 2011111112 110.75 23.25 0.00 FAC. 27/10/2015 B0001-00002557 BLAS ROSA MON. 20264608490 36.36 7.64 0.00 FAC. 27/10/2015 B0001-00002558 TITON MIRTA MON. 27136766681 147.11 30.89 0.00 FAC. 27/10/2015 B0001-00002559 SCHNEIDER EVELIN CAROLINA MON. 27175469880 220.66 46.34 0.00	92.00
FAC. 27/10/2015 B0001-00002551 GONZALEZ MON. 20168504560 114.05 23.95 0.00 FAC. 27/10/2015 B0001-00002552 BERRAZ SUSANA MON. 27111111117 133.88 28.12 0.00 FAC. 27/10/2015 B0001-00002553 BELCECCHI MON. 20249951545 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002554 GROSSO CLAUDIA MON. 20201810044 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002555 LACOSTE GRISELDA MON. 27154875951 147.12 30.88 0.00 FAC. 27/10/2015 B0001-00002556 ANDREU VIVIANA MON. 2011111112 110.75 23.25 0.00 FAC. 27/10/2015 B0001-00002557 BLAS ROSA MON. 20264608490 36.36 7.64 0.00 FAC. 27/10/2015 B0001-00002558 TITON MIRTA MON. 27136766681 147.11 30.89 0.00 FAC. 27/10/2015 B0001-00002559 SCHNEIDER EVELIN CAROLINA MON. 27175469880 220.66 46.34 0.00	33.00
FAC. 27/10/2015 B0001-00002552 BERRAZ SUSANA MON. 27111111117 133.88 28.12 0.00 FAC. 27/10/2015 B0001-00002553 BELCECCHI MON. 20249951545 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002554 GROSSO CLAUDIA MON. 20201810044 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002555 LACOSTE GRISELDA MON. 27154875951 147.12 30.88 0.00 FAC. 27/10/2015 B0001-00002556 ANDREU VIVIANA MON. 2011111112 110.75 23.25 0.00 FAC. 27/10/2015 B0001-00002557 BLAS ROSA MON. 20264608490 36.36 7.64 0.00 FAC. 27/10/2015 B0001-00002558 TITON MIRTA MON. 27136766681 147.11 30.89 0.00 FAC. 27/10/2015 B0001-00002559 SCHNEIDER EVELIN CAROLINA MON. 27175469880 220.66 46.34 0.00	102.00
FAC. 27/10/2015 B0001-00002553 BELCECCHI MON. 20249951545 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002554 GROSSO CLAUDIA MON. 20201810044 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002555 LACOSTE GRISELDA MON. 27154875951 147.12 30.88 0.00 FAC. 27/10/2015 B0001-00002556 ANDREU VIVIANA MON. 20111111112 110.75 23.25 0.00 FAC. 27/10/2015 B0001-00002557 BLAS ROSA MON. 20264608490 36.36 7.64 0.00 FAC. 27/10/2015 B0001-00002558 TITON MIRTA MON. 27136766681 147.11 30.89 0.00 FAC. 27/10/2015 B0001-00002559 SCHNEIDER EVELIN CAROLINA MON. 27175469880 220.66 46.34 0.00	138.00 162.00
FAC. 27/10/2015 B0001-00002554 GROSSO CLAUDIA MON. 20201810044 76.04 15.96 0.00 FAC. 27/10/2015 B0001-00002555 LACOSTE GRISELDA MON. 27154875951 147.12 30.88 0.00 FAC. 27/10/2015 B0001-00002556 ANDREU VIVIANA MON. 20111111112 110.75 23.25 0.00 FAC. 27/10/2015 B0001-00002557 BLAS ROSA MON. 20264608490 36.36 7.64 0.00 FAC. 27/10/2015 B0001-00002558 TITON MIRTA MON. 27136766681 147.11 30.89 0.00 FAC. 27/10/2015 B0001-00002559 SCHNEIDER EVELIN CAROLINA MON. 27175469880 220.66 46.34 0.00	92.00
FAC. 27/10/2015 B0001-00002555 LACOSTE GRISELDA MON. 27154875951 147.12 30.88 0.00 FAC. 27/10/2015 B0001-00002556 ANDREU VIVIANA MON. 20111111112 110.75 23.25 0.00 FAC. 27/10/2015 B0001-00002557 BLAS ROSA MON. 20264608490 36.36 7.64 0.00 FAC. 27/10/2015 B0001-00002558 TITON MIRTA MON. 27136766681 147.11 30.89 0.00 FAC. 27/10/2015 B0001-00002559 SCHNEIDER EVELIN CAROLINA MON. 27175469880 220.66 46.34 0.00	92.00
FAC. 27/10/2015 B0001-00002556 ANDREU VIVIANA MON. 20111111112 110.75 23.25 0.00 FAC. 27/10/2015 B0001-00002557 BLAS ROSA MON. 20264608490 36.36 7.64 0.00 FAC. 27/10/2015 B0001-00002558 TITON MIRTA MON. 27136766681 147.11 30.89 0.00 FAC. 27/10/2015 B0001-00002559 SCHNEIDER EVELIN CAROLINA MON. 27175469880 220.66 46.34 0.00	178.00
FAC. 27/10/2015 B0001-00002557 BLAS ROSA MON. 20264608490 36.36 7.64 0.00 FAC. 27/10/2015 B0001-00002558 TITON MIRTA MON. 27136766681 147.11 30.89 0.00 FAC. 27/10/2015 B0001-00002559 SCHNEIDER EVELIN CAROLINA MON. 27175469880 220.66 46.34 0.00	134.00
FAC. 27/10/2015 B0001-00002558 TITON MIRTA MON. 27136766681 147.11 30.89 0.00 FAC. 27/10/2015 B0001-00002559 SCHNEIDER EVELIN CAROLINA MON. 27175469880 220.66 46.34 0.00	44.00
	178.00
dillerial 10000 01 0001 BB 0 00	267.00
Subtotal: 10866,91 2281,77 0.00 1	13148,68

Por	iodo 201	5_10						Hoja 27	7 do 32
Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int	
FAC.	27/10/2015	B0001-00002560	RACHED MARIA CRISTINA	MON.	23117908704	114.87	24.13	0.00	139.00
FAC.	27/10/2015	B0001-00002561	GIMENEZ GABRIEL	MON.	20293876348	181.82	38.18	0.00	220.00
FAC.	27/10/2015	B0001-00002562	MAGALLANES DAIANA	MON.	27362632566	133.88	28.12	0.00	162.00
FAC.	27/10/2015	B0001-00002563	CHAPARRO MARIA ELENA	MON.	27292688259	38.02	7.98	0.00	46.00
FAC.	27/10/2015	B0001-00002564	VILLAGRA JULIAN	MON.	20175469886	72.73	15.27	0.00	88.00
FAC.	27/10/2015	B0001-00002565	IRIARTE	MON.	20888888889	93.80	19.70	0.00	113.50
FAC.	27/10/2015 27/10/2015	B0001-00002566	AATE JOSE GIMENEZ NESTOR	MON.	20124372470	192.14	40.36	0.00	232.50
FAC.	27/10/2015	B0001-00002567 B0001-00002568	RUBIA	MON. MON.	27084852436 20111111112	183.90 181.81	38.60 38.19	0.00	222.50 220.00
FAC.	27/10/2015	B0001-00002569	ALESSO GLADYS	MON.	27114291051	34.71	7.29	0.00	42.00
FAC.	27/10/2015	B0001-00002570	GUTIERREZ RODRIGO	MON.	27187457217	181.82	38.18	0.00	220.00
FAC.	27/10/2015	B0001-00002571	BASILIO BENJAMIN EMILIO	MON.	20078760088	69.42	14.58	0.00	84.00
FAC.	27/10/2015	B0001-00002572	RADEFF SOFIA	MON.	27124379348	38.02	7.98	0.00	46.00
FAC.	27/10/2015	B0001-00002573	DI PIERRO SILVINA GUADALU	MON.	27226144833	76.04	15.96	0.00	92.00
FAC.	27/10/2015	B0001-00002574	RODRIGUEZ MARTA	MON.	20111111112	115.70	24.30	0.00	140.00
FAC.	27/10/2015	B0001-00002575	EGGEL LAURA	MON.	27321862301	99.59	20.91	0.00	120.50
FAC.	27/10/2015	B0001-00002576	RAMIREZ LORENA	MON.	27269774911	148.77	31.23	0.00	180.00
FAC.	27/10/2015 27/10/2015	B0001-00002577 B0001-00002578	SEQUEYRA JORGELINA RODA GABRIEL	MON. MON.	20888888889 20888888889	191.74 38.02	40.26 7.98	0.00	232.00 46.00
FAC.	27/10/2015	B0001-00002578	DIAZ PATRICIA	MON.	20888888889	251.22	52.78	0.00	304.00
FAC.	27/10/2015	B0001-00002580	POLLERIA A B C	MON.	11111111111	129.75	27.25	0.00	157.00
FAC.	27/10/2015	B0001-00002581	CHILINN(KIOSCO LAUTY)	MON.	20111111112	233.87	49.13	0.00	283.00
FAC.	27/10/2015	B0001-00002582	VILLA MONICA	MON.	20111111112	72.73	15.27	0.00	88.00
FAC.	27/10/2015	B0001-00002583	TORRES ANIBAL	MON.	20111111112	45.45	9.55	0.00	55.00
FAC.	27/10/2015	B0001-00002584	TARRAGONA MARIA	MON.	27111111117	180.16	37.84	0.00	218.00
FAC.	27/10/2015	B0001-00002585	CARIAGA APE	MON.	27050719915	137.19	28.81	0.00	166.00
FAC.	27/10/2015	B0001-00002586	AGUILERA MARCELA	MON.	20147893214	72.73	15.27	0.00	88.00
FAC.	27/10/2015	B0001-00002587	RABEZ DIANA	MON.	20111111112	69.42	14.58	0.00	84.00
FAC.	27/10/2015 27/10/2015	B0001-00002588 B0001-00002589	ALFONSO NORMA	MON.	20111111112	181.82 125.61	38.18 26.39	0.00	220.00 152.00
FAC.	27/10/2015	B0001-00002589	TOLOSA CARLOS VERON ANIBAL	MON. MON.	20240504376 20062644576	76.04	15.96	0.00	92.00
FAC.	27/10/2015	B0001-00002591	QUIROZ JULIA	MON.	27202828030	34.71	7.29	0.00	42.00
FAC.	27/10/2015	B0001-00002592	HEREDIA	MON.	20214165881	76.04	15.96	0.00	92.00
FAC.	27/10/2015	B0001-00002593	VEGA CARINA	MON.	27266140512	82.64	17.36	0.00	100.00
FAC.	27/10/2015	B0001-00002594	LUJAN EVA	MON.	23174617414	132.23	27.77	0.00	160.00
FAC.	27/10/2015	B0001-00002595	LOPEZ CARINA	MON.	27111111117	125.21	26.29	0.00	151.50
FAC.	27/10/2015	B0001-00002596	CASTRO NANCI	MON.	20111111112	220.66	46.34	0.00	267.00
FAC.	27/10/2015	B0001-00002597	VIDAL MARIA	MON.	20056344935	115.70	24.30	0.00	140.00
FAC.	27/10/2015	B0001-00002598	GODOY DANIEL	MON.	20256985412	181.81	38.19	0.00	220.00
FAC.	27/10/2015	B0001-00002599 B0001-00002600	PONCE SUSANA	MON.	27221935913	72.73	15.27	0.00	88.00 282.50
FAC.		B0001-00002600 B0001-00002601	AGUILERA VICTOR LOPEZ JOSE SIXTO	MON. MON.	27185016337 20111111112	233.47 281.00	49.03 59.00	0.00	340.00
FAC.	27/10/2015	B0001-00002601 B0001-00002602	ROMERO MARCELO	MON.	20111111112	55.79	11.71	0.00	67.50
FAC.	27/10/2015	B0001-00002603	MORETTO VIVIANA	MON.	20111111112	90.91	19.09	0.00	110.00
FAC.	27/10/2015	B0001-00002604	MENEGINI COCA	MON.	20125847855	69.42	14.58	0.00	84.00
FAC.	27/10/2015	B0001-00002605	GONZALEZ VALERIA	MON.	20158529638	216.52	45.48	0.00	262.00
FAC.	27/10/2015	B0001-00002606	TABORDA LAURA	MON.	20176486776	252.89	53.11	0.00	306.00
FAC.	27/10/2015	B0001-00002607	LEIVA GUILLERMO	MON.	20105246200	316.11	66.39	0.00	382.50
FAC.	27/10/2015	B0001-00002608	MAMANI CARLOS	MON.	20105233303	191.33	40.17	0.00	231.50
FAC.	27/10/2015	B0001-00002609	GONZALEZ JORGE	MON.	20114567893	188.43	39.57	0.00	228.00
FAC.	27/10/2015	B0001-00002610	SABATER ESTELA	MON.	20145698775	97.52	20.48	0.00	118.00
FAC.	27/10/2015 27/10/2015	B0001-00002611 B0001-00002612	MENDEZ LUIS PAVON MIGUEL ANGEL	MON. MON.	20111111112 20204854808	72.73 76.04	15.27 15.96	0.00	88.00 92.00
FAC.	27/10/2015	B0001-00002612 B0001-00002613	ALANIZ RAMON	MON.	20239267093	76.04 264.46	15.96 55.54	0.00	320.00
FAC.	27/10/2015	B0001-00002013	GARCIA	MON.	20165731868	76.04	15.96	0.00	92.00
FAC.	27/10/2015	B0001-00002615	NUEVA GRANJA	MON.	27005642170	133.88	28.12	0.00	162.00
FAC.	27/10/2015	B0001-00002616	HAUKUIN	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	27/10/2015	B0001-00002617	GODOY MIRTA	MON.	23304895004	111.58	23.42	0.00	135.00
FAC.	27/10/2015	B0001-00002618	MARTINEZ FLOR	MON.	27278346213	181.82	38.18	0.00	220.00
FAC.	27/10/2015	B0001-00002619	BEJARANO MIGUEL ANGEL	MON.	20115555317	281.00	59.00	0.00	340.00
FAC.	27/10/2015	B0001-00002620	GARCIA DORA	MON.	20160733102	181.82	38.18	0.00	220.00
FAC.	27/10/2015	B0001-00002621	FALCON SUSANA	MON.	20111111112	90.50	19.00	0.00	109.50
FAC.	27/10/2015	B0001-00002622	SEJAS AIDA	MON.	27060304284	76.04	15.96	0.00	92.00
FAC.	27/10/2015 27/10/2015	B0001-00002623 B0001-00002624	KIOSCO CHICHO BETELLA MARCELO OSCAR	MON. MON.	30132234368 20214858593	38.02 72.73	7.98 15.27	0.00	46.00 88.00
FAC.	27/10/2015	B0001-00002624 B0001-00002625	NUEZ OLGA	MON.	27122842997	69.42	14.58	0.00	84.00
FAC.	27/10/2015	B0001-00002025 B0001-00002626	SARAVIA PAULA	MON.	27251577582	69.42	14.58	0.00	84.00
FAC.	27/10/2015	B0001-00002627	RODRIGUEZ	MON.	20269877899	166.94	35.06	0.00	202.00
FAC.	27/10/2015	B0001-00002628	RUFANEACHT PAOLA	MON.	27272051904	98.35	20.65	0.00	119.00
FAC.	27/10/2015	B0001-00002629	BARRIENTOS	MON.	20111111112	50.42	10.58	0.00	61.00
FAC.	27/10/2015	B0001-00002630	PAMELITA 2	MON.	27168804364	38.02	7.98	0.00	46.00
FAC.	27/10/2015	B0001-00002631	MACHADO CARLOS	MON.	20202829199	322.31	67.69	0.00	390.00
FAC.	27/10/2015	B0001-00002632	PAYE GLADYS	MON.	27046672734	38.02	7.98	0.00	46.00
FAC.	27/10/2015	B0001-00002633	VARGAS JUAN	MON.	20022817826	49.59	10.41	0.00	60.00
FAC.	∠//⊥U/2015	B0001-00002634	VILLALBA CARLOS	MON.	20166299293	110.75 <b>9543,85</b>	23.25	0.00	134.00
					Subtotal:	2040, <b>0</b> 0	2004,15	0.00	11548,00

Dor-	iodo 201	E_10						Hoda 20	do 22
Cbte		.5-10 Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 28 Imp. Int.	
FAC.	27/10/2015	B0001-00002635 B0001-00002636	ALMACEN ARIES PANADERIA LA PAMELITA	MON.	20091232627 20250132965	145.45	30.55 7.29	0.00	176.00
FAC.	27/10/2015 27/10/2015	B0001-00002637	FORMI MARCELO	MON. MON.	20178209028	34.71 143.80	30.20	0.00	42.00 174.00
FAC.	27/10/2015	B0001-00002638	AIACHINI HECTOR	MON.	20253724693	76.04	15.96	0.00	92.00
FAC.	27/10/2015	B0001-00002639	RAUL	MON.	20171156883	385.54	80.96	0.00	466.50
FAC.	27/10/2015	B0001-00002640	VILLA RUBIA ISABEL	MON.	27251478525	202.91	42.59	0.00	245.50
FAC.	27/10/2015	B0001-00002641	FRUTOS NORBERTO	MON.	20248559722	200.83	42.17	0.00	243.00
N.C.	27/10/2015	B0001-00002642	SCHALLER MARIO DANIEL	MON.	20207254046	171.06	35.94	0.00	207.00
N.C.	27/10/2015	B0001-00002643	SCHALLER MARIO DANIEL	MON.	20207254046	80.16	16.84	0.00	97.00
N.C.	27/10/2015	B0001-00002644	SCHALLER MARIO DANIEL	MON.	20207254046	92.98	19.52	0.00	112.50
N.C.	27/10/2015	B0001-00002645	VELAZQUEZ EDUARDO	MON.	20085021886	387.60	81.40	0.00	469.00
N.C.	27/10/2015 27/10/2015	B0001-00002646 B0001-00002647	VELAZQUEZ EDUARDO VELAZQUEZ EDUARDO	MON. MON.	20085021886 20085021886	307.86 305.80	64.64 64.20	0.00	372.50 370.00
N.C.	27/10/2015	B0001-00002617	VELAZQUEZ EDUARDO	MON.	20085021886	274.80	57.70	0.00	332.50
N.C.	27/10/2015	B0001-00002649	VELAZQUEZ EDUARDO	MON.	20085021886	38.02	7.98	0.00	46.00
N.C.	27/10/2015	B0001-00002650	VELAZQUEZ EDUARDO	MON.	20085021886	38.02	7.98	0.00	46.00
N.C.	27/10/2015	B0001-00002651	IBAEZ GABRIEL	MON.	20360025544	128.92	27.08	0.00	156.00
N.C.	27/10/2015	B0001-00002652	IBAEZ GABRIEL	MON.	20360025544	114.06	23.94	0.00	138.00
N.C.	27/10/2015	B0001-00002653	IBAEZ GABRIEL	MON.	20360025544	326.45	68.55	0.00	395.00
N.C.	27/10/2015	B0001-00002654	IBAEZ GABRIEL	MON.	20360025544	435.57	91.43	0.00	527.00
N.C.	27/10/2015	B0001-00002656	IBAEZ GABRIEL	MON.	20360025544	45.45	9.55	0.00	55.00
N.C.	27/10/2015	B0001-00002657	IBAEZ GABRIEL	MON.	20360025544	213.01	44.74	0.00	257.75
N.C.	27/10/2015	B0001-00002658	IBAEZ GABRIEL	MON.	20360025544	181.81	38.19	0.00	220.00
N.C.	27/10/2015	B0001-00002659	IBAEZ GABRIEL	MON.	20360025544 23103161169	72.73	15.27	0.00	88.00
N.C.	27/10/2015 27/10/2015	B0001-00002660 B0001-00002661	BAUERN BAUERN	MON. MON.	23103161169	671.06 247.94	140.94 52.06	0.00	812.00 300.00
N.C.	27/10/2015	B0001-00002661	BAUERN	MON.	23103161169	297.54	62.46	0.00	360.00
N.C.	27/10/2015	B0001-00002663	BAUERN	MON.	23103161169	287.61	60.39	0.00	348.00
N.C.	27/10/2015	B0001-00002664	BAUERN	MON.	23103161169	121.49	25.51	0.00	147.00
N.C.	27/10/2015	B0001-00002665	BAUERN	MON.	23103161169	484.32	101.68	0.00	586.00
N.C.	27/10/2015	B0001-00002667	BAUERN	MON.	23103161169	92.98	19.52	0.00	112.50
N.C.	27/10/2015	B0001-00002668	BAUERN	MON.	23103161169	358.68	75.32	0.00	434.00
N.C.	27/10/2015	B0001-00002669	LA ORDEN MARTIN	MON.	20342991050	200.83	42.17	0.00	243.00
FAC.	28/10/2015	A0001-00000139	CHACINADOS TACURAL S R L	R.I.	30587438182	76.04	15.96	0.00	92.00
FAC.	28/10/2015	A0001-00000140	LONGO CLAUDIO DANIEL	R.I.	20320585555	644.62	135.38	0.00	780.00
FAC.	28/10/2015	B0001-00002670	ASTUDILLO ANA	MON.	20888888889 20888888889	76.04	15.96	0.00	92.00
FAC.	28/10/2015 28/10/2015	B0001-00002671 B0001-00002672	CRUCE BENITEZ SERGIO	MON. MON.	20888888889	220.66 38.02	46.34 7.98	0.00	267.00 46.00
FAC.	28/10/2015	B0001-00002672	NICUESA LEONARDO	MON.	21284198716	247.93	52.07	0.00	300.00
FAC.	28/10/2015	B0001-00002674	CARRARA	MON.	20165731728	38.02	7.98	0.00	46.00
FAC.	28/10/2015	B0001-00002675	BETIANA	MON.	27293483316	300.83	63.17	0.00	364.00
FAC.	28/10/2015	B0001-00002676	BENZATTI TEREZA	MON.	20062519038	185.95	39.05	0.00	225.00
FAC.	28/10/2015	B0001-00002677	CHARTIER VERONICA	MON.	27253260608	62.81	13.19	0.00	76.00
FAC.	28/10/2015	B0001-00002678	DEFAGIO	MON.	30119331702	110.74	23.26	0.00	134.00
FAC.	28/10/2015	B0001-00002679	CELER ALMA	MON.	27311553521	526.86	110.64	0.00	637.50
FAC.	28/10/2015	B0001-00002680	CELER ALMA	MON.	27311553521	466.96	98.04	0.00	565.00
FAC.	28/10/2015	B0001-00002681	ZAPATA JOSE	MON.	20111111112	147.11	30.89	0.00	178.00
FAC.	28/10/2015	B0001-00002682 B0001-00002683	CEJAS GRACIELA	MON.	27141139458	220.65	46.35	0.00	267.00
FAC.	28/10/2015 28/10/2015	B0001-00002683	ESCOBAR ALMADA GABRIEL CARLOS	MON. MON.	20058029263 20231184644	110.74 76.03	23.26 15.97	0.00	134.00 92.00
FAC.	28/10/2015	B0001-00002684 B0001-00002685	MENEGAZZO ALEXI	MON.	20325566184	110.75	23.25	0.00	134.00
FAC.	28/10/2015	B0001-00002686	OVANDO LORENA	MON.	20888888889	72.73	15.27	0.00	88.00
FAC.	28/10/2015	B0001-00002687	MILESI JUAN	MON.	27215631945	132.23	27.77	0.00	160.00
FAC.	28/10/2015	B0001-00002688	HERNANDEZ BLANCA ESTER	MON.	27036778798	69.42	14.58	0.00	84.00
FAC.	28/10/2015	B0001-00002689	SENTIR	MON.	20888888889	111.57	23.43	0.00	135.00
FAC.	28/10/2015	B0001-00002690	BAR MOOD	MON.	20239268839	286.36	60.14	0.00	346.50
FAC.	28/10/2015	B0001-00002691	DIQUE	MON.	23160223774	147.12	30.88	0.00	178.00
FAC.	28/10/2015	B0001-00002692	RODRIGUEZ VIVIANA	MON.	20111111112	115.70	24.30	0.00	140.00
FAC.	28/10/2015	B0001-00002693	MENDEZ RAMIRO	MON.	2088888889	255.37	53.63	0.00	309.00
FAC.	28/10/2015	B0001-00002694	SOBERAL RICARDO	MON.	20121475805	76.03	15.97	0.00	92.00
FAC.	28/10/2015	B0001-00002695 B0001-00002696	STRADA ADRIANA HEYMO BLANCA	MON. MON.	20225125458	220.65 107.44	46.35 22.56	0.00	267.00 130.00
FAC.	28/10/2015 28/10/2015	B0001-00002696	ALBORNOZ SUSANA	MON.	23060302804 27242753793	147.12	30.88	0.00	178.00
FAC.	28/10/2015	B0001-00002697 B0001-00002698	CHAMORRO FERNANDO	MON.	20111111112	351.24	73.76	0.00	425.00
FAC.	28/10/2015	B0001-00002699	FRANCONI JOSE	MON.	20888888889	403.73	84.77	0.00	488.50
FAC.	28/10/2015	B0001-00002700	ARCE DIEGO	MON.	20259037590	200.01	41.99	0.00	242.00
FAC.	28/10/2015	B0001-00002701	RODRIGUEZ FACUNDO	MON.	20267894362	223.15	46.85	0.00	270.00
FAC.	28/10/2015	B0001-00002702	CAVUTO ADRIANA	MON.	2088888889	147.12	30.88	0.00	178.00
FAC.	28/10/2015	B0001-00002703	SANCHEZ MARIO	MON.	20054087749	748.77	157.23	0.00	906.00
FAC.	28/10/2015	B0001-00002704	BLANCO DANIELA	MON.	20280470938	173.56	36.44	0.00	210.00
FAC.	28/10/2015	B0001-00002705	MENDIETA JOSE	MON.	20221684320	133.88	28.12	0.00	162.00
FAC.	28/10/2015	B0001-00002706	OLMEDO	MON.	20111111112	114.87	24.13	0.00	139.00
FAC.	28/10/2015	B0001-00002707	GIMENEZ ANGELA	MON.	27111111117	55.79	11.71	0.00	67.50
FAC.	28/10/2015	B0001-00002708	VILLA CLAUDIA	MON.	20111111112	76.03	15.97	0.00	92.00
FAC.	28/10/2015	B0001-00002709	CARPE CLAUDIA	MON.	27218182386 Subtotal:	147.10 <b>15343,78</b>	30.90 <b>3221,97</b>	0.00 <b>0.00</b> 1	178.00 L <b>8565,75</b>
					Dublocal:	10010,70	Jan 1 7 7 7	3.33	, / .

Part   Color   Part   Part   Color   Color   Part   Part   Color   Part   Color   Color   Part   Part   Color   Colo	Por:	iodo 201	5_10						Hoda 20	do 32
Mathematical   Math	_		-	Cliente	Cond	C.U.I.T.	Neto	I.V.A.		
Min	FAC.	28/10/2015	B0001-00002710	SOSA ENRIOUE OSCAR	MON.	23084852589	313.65	65.85	0.00	379.50
Month										
Mathematical	FAC.	28/10/2015	B0001-00002712	PEREZ CESAR	MON.	20263449682	305.79	64.21	0.00	370.00
Month	FAC.	28/10/2015	B0001-00002713	VALLEJOS NORMA	MON.	27230118901	62.81	13.19	0.00	76.00
No.					MON.	27230409930				
1.00										
Math										
Month										
Month										
No.   19.1.0.										
	FAC.	28/10/2015	B0001-00002721	MARTINEZ YOLANDA	MON.	20126621834	125.62	26.38	0.00	152.00
No.   No.	FAC.	28/10/2015	B0001-00002722	LANZILLOTTA	MON.	20104325697	181.82	38.18	0.00	220.00
No.   1947/1972   1901-19007777   1901-19007777   1911-1901   1911-1901   1911-190   1	FAC.	28/10/2015	B0001-00002723	DEBARBORA IRENE	MON.	27158529632	72.73	15.27	0.00	88.00
No.										
No.   19.11/19.21   19.00   19.11.21   19.				-						
No.   18.1.										
Mathematical   Math										
No.   19.71/19.21   10.001-00002714   10.001-00002715   10.001-000002715   10.001-00002715   10.001-00002715   10.001-00002715   10.001-00002715   10.001-00002715   10.001-00002715   10.001-000002715   10.001-00002715   10.001										
MAY   MAY			B0001-00002730							
March   Marc	FAC.	28/10/2015	B0001-00002731	CUSINATO JUAN	MON.	20177220133	433.46	91.04	0.00	524.50
No.   28/19/28   28/	FAC.	28/10/2015	B0001-00002732	LIMA SILVIA	MON.	2088888889	76.04	15.96	0.00	92.00
Part	FAC.	28/10/2015	B0001-00002733	PORCO JORGE	MON.	20318135488	145.46	30.54	0.00	176.00
BACL   280/15/2015   MODIO				VELAZQUEZ EDUARDO	MON.					
Part										
No.   287/10/2815   28070-10001739   14.00181   2014-2018   2014										
No.   28/10/2015   MODIO-00002739   VILLADORE EDUCADO   MON.   20085021886   107.44   22.66   0.00   333.03     No.   28/10/2015   ROBIO-00002741   VILLADORE EDUCADO   MON.   20085021886   107.44   22.66   0.00   330.03     No.   28/10/2015   MODIO-00002731   MADERN   MON.   230085021886   107.44   22.66   0.00   350.03     No.   28/10/2015   MODIO-00002731   MADERN   MON.   23103151189   121.49   35.51   0.00   325.03     No.   28/10/2015   MODIO-00002735   AGADEN   MON.   23103151189   121.49   35.51   0.00   325.03     No.   28/10/2015   MODIO-0002735   AGADEN   MON.   23103151189   33.02   77.78   0.00   321.03     No.   28/10/2015   MODIO-0002735   AGADEN MATERN   MON.   230245991009   425.44   80.71   0.00   321.03     No.   28/10/2015   MODIO-0002736   AGADEN MATERN   MON.   20045991009   425.44   80.71   0.00   321.03     No.   28/10/2015   MODIO-0000141   MONERN   MON.   800498991009   425.44   80.71   0.00   321.03     No.   28/10/2015   MODIO-0000141   MONERN   MON.   800498991009   425.44   80.71   0.00   321.03     No.   28/10/2015   MODIO-0000141   MONERN   MONERN   R. I.   2008509467   237.95   0.00   470.00   230.00     No.   28/10/2015   MODIO-0000141   MONERN   MONERN   R. I.   2008509467   34.71   7.00   0.00   240.00     No.   28/10/2015   MODIO-0000145   MONERN   MONERN   R. I.   2008509467   48.81   97.10   0.00   420.00     No.   28/10/2015   MODIO-0000145   MONERN   MONERN   R. I.   2008509467   48.81   97.10   0.00   40.00     No.   28/10/2015   MODIO-0000175   MONERN   MONERN   2008509467   48.81   97.10   0.00   40.00     No.   28/10/2015   MODIO-0000175   MONERN   MONERN   2008509467   48.81   97.10   0.00   40.00     No.   28/10/2015   MODIO-0000175   MONERN   MONERN   2008509467   34.71   7.79   0.00   40.00     No.   28/10/2015   MODIO-0000175   MONERN   MONERN   2008509467   34.71   7.79   0.00   40.00     No.   28/10/2015   MODIO-0000175   MONERN   MONERN   2008509468   34.71   7.79   0.00   40.00     No.   28/10/2015   MODIO-0000175   MONERN   MONERN   2008509468   34.71   7.										
N.C.   23/19/2015   3001-00002740   VILAZQUEZ EDARDO   MON.   20085021888   10.7 4   22.5 6   0.0 0   15.0 0     N.C.   28/19/2015   3001-00002741   13MZ GNAZED EDARDO   MON.   20180025544   107.44   22.5 6   0.0 0   15.0 0     N.C.   28/19/2015   3001-00002742   13MZ GNAZED   MON.   20180025544   107.44   22.5 6   0.0 0   25.0 0     N.C.   28/19/2015   3001-00002743   RAMERN   MON.   23100161169   208.09 9   41.94   0.0 0   24.0 0     N.C.   28/19/2015   3001-00002745   1.0 ROBEN   MON.   20130161169   310.2 0   7.9 8   0.0 0   31.0 0     N.C.   28/19/2015   3001-00002746   1.0 ROBEN   MON.   20134299109   31.0 2   7.9 8   0.0 0   511.2 0     N.C.   28/19/2015   3001-00002746   1.0 ROBEN   MON.   20134299109   31.0 2   7.9 8   0.0 0   511.2 0     N.C.   28/19/2015   3001-0000141   AMARKA   R.T.   2016948889   25.9 6   64.15   0.0 0   2720.0 0     N.C.   29/19/2015   3001-0000141   AMARKA   R.T.   201694889   247.9 8   44.9 1   0.0 0   2720.0 0     N.C.   29/19/2015   3001-0000141   AMARKA   R.T.   2008500441   131.4 0   45.0 4   0.0 0   220.0 0     N.C.   29/19/2015   3001-0000141   AMARKA   R.T.   2008500441   131.8 0   38.1 0   0.0 0   220.0 0     N.C.   29/19/2015   3001-00002748   AMABELORE MYTLED   K.T.   2008500441   131.8 0   38.1 0   0.0 0   250.0 0     N.C.   29/19/2015   3001-00002749   AMABELORE MYTLED   K.T.   2008500441   131.8 0   38.1 0   0.0 0   250.0 0     N.C.   29/19/2015   3001-00002749   AMABELORE MYTLED   K.T.   2008500441   131.8 0   38.1 0   0.0 0   250.0 0     N.C.   29/19/2015   3001-00002749   AMABELORE MYTLED   M.T.   2008500441   381.8 0   38.1 0   0.0 0   250.0 0     N.C.   29/19/2015   3001-00002749   AMABELORE MYTLED   M.T.   2008500441   381.8 0   38.1 0   0.0 0   381.0 0     N.C.   29/19/2015   3001-00002749   AMABELORE MYTLED   M.T.   2008500441   39.0 0   0.0 0   381.0 0     N.C.   29/19/2015   3001-00002749   AMABELORE MYTLED   M.T.   2008500441   39.0 0   0.0 0   39.0 0     N.C.   29/19/2015   3001-00002749   AMABELORE MYTLED   M.T.   2008500441   39.0 0   0.0 0   0.0 0										
N.C.   24/10/2015   0001-00002744   TABLE GABRETL   MON.   20361025544   10.44   22.56   0.00   130.00   N.C.   24/10/2015   0001-00002744   DAUENN   MON.   23103161169   121.49   25.51   0.00   147.00   N.C.   24/10/2015   0001-00002744   CACREMA MARTIN   MON.   20323991050   38.00   7.98   0.00   146.00   N.C.   24/10/2015   0001-00002746   CACREMA MARTIN   MON.   20323991050   322.54   88.71   0.00   121.25   N.C.   23/10/2015   0001-00002746   CACREMA MARTIN   MON.   20323991050   322.54   88.71   0.00   272.00   N.C.   23/10/2015   0001-0000141   CAMORA   N.T.   2019993982   237.98   54.15   0.00   272.00   N.C.   23/10/2015   0001-0000142   CAMORA   N.T.   2713798200   34.71   7.29   0.00   242.00   N.C.   23/10/2015   0001-0000143   MON.   0001-000044   CAMORA   N.T.   2713798200   34.71   7.29   0.00   242.00   N.C.   23/10/2015   0001-0000144   CAMORA   N.T.   2008500487   131.83   38.17   0.00   250.00   N.C.   23/10/2015   0001-00002749   CAMORA   N.T.   2008500487   131.83   38.17   0.00   250.00   N.C.   23/10/2015   0001-00002749   CAMORA   N.T.   2008500487   131.83   38.17   0.00   250.00   N.C.   23/10/2015   0001-00002749   VALABUDED   MON.   2025126500   442.81   97.19   0.00   250.00   N.C.   23/10/2015   0001-00002749   VALABUDED   MON.   2025126500   442.81   97.19   0.00   250.00   N.C.   23/10/2015   0001-00002749   VALABUDED   MON.   2025126500   442.81   31.33   0.00   7.67   N.C.   23/10/2015   0001-00002749   VALABUDED   MON.   2025126500   442.81   97.19   0.00   200000000000000000000000000000										
N.C.   28/10/2015   80001-0002744   BANEEN   MON.   23101361169   121.49   2.5.51   0.00   147.00     N.C.   28/10/2015   80001-00002745   LA CEREN MARTIN   MON.   20342991050   33.01   2.7.68   0.00   147.00     N.C.   28/10/2015   80001-00002745   LA CEREN MARTIN   MON.   20342991050   32.24   88.71   0.00   511.25     N.C.   28/10/2015   A0001-00002745   LA CEREN MARTIN   MON.   20342991050   32.24   88.71   0.00   511.25     N.C.   28/10/2015   A0001-00001412   BODE S.R.L.   R.I.   30712004649   2247.73   472.07   0.00   2720.00     N.C.   28/10/2015   A0001-0000143   ANDERO MARTIN   R.I.   2009500647   211.31   45.64   0.00   226.00     N.C.   28/10/2015   A0001-0000144   MINIA BIRDO   R.I.   2009500647   111.33   31.7   0.00   226.00     N.C.   28/10/2015   A0001-0000145   MINIA BIRDO   R.I.   2009500647   111.33   31.7   0.00   226.00     N.C.   28/10/2015   A0001-00002747   MINIA BIRDO   R.I.   2009500647   111.33   31.7   0.00   260.00     N.C.   28/10/2015   B0001-00002749   ADAB BIRDO   MON.   20251265020   462.81   97.19   0.00   556.00     N.C.   28/10/2015   B0001-00002749   ADAB BIRDO   MON.   20251265020   462.81   97.19   0.00   309.00     N.C.   28/10/2015   B0001-00002749   ADAB BIRDO   MON.   20251265020   462.81   97.19   0.00   309.00     N.C.   28/10/2015   B0001-00002749   ADAB BIRDO   MON.   2716784344   256.07   259.63   0.00   309.00     N.C.   28/10/2015   B0001-00002754   ADAB BIRDO   MON.   2716785087   34.71   7.29   0.00   309.00     N.C.   28/10/2015   B0001-00002754   ADAB BIRDO   MON.   2716785087   34.71   7.29   0.00   309.00     N.C.   28/10/2015   B0001-00002754   ADAB BIRDO   MON.   2716785087   34.71   7.29   0.00   309.00     N.C.   28/10/2015   B0001-00002754   ADAB BIRDO   MON.   271678044   34.71   7.29   0.00   309.00     N.C.   28/10/2015   B0001-00002755   ADAB BIRDO   MON.   271678044   34.71   34.64   0.00   309.00     N.C.   28/10/2015   B0001-00002755   ADAB BIRDO   MON.   271678046   34.71   34.64   0.00   309.00     N.C.   28/10/2015   B0001-00002755   ADA	N.C.	28/10/2015	B0001-00002741	VELAZQUEZ EDUARDO	MON.	20085021886	125.62	26.38	0.00	152.00
N.C.   28/10/2015   80001-00002746   LA ORDEN MARTIN   MON.   2334291050   33.02   7.98   0.00   46.	N.C.	28/10/2015	B0001-00002742	IBAEZ GABRIEL	MON.	20360025544	107.44	22.56	0.00	130.00
N.C.   28/10/2015   00001-00002746   LA OBLEN MARTIN   MON.   20342991050   18.02   7.38   0.00   46.00     N.C.   28/10/2015   A0001-00002141   LA OBLEN MARTIN   MON.   20342991050   422.54   88.71   0.00   312.00     N.C.   28/10/2015   A0001-0000141   ABONE N. H. I.   20159483982   257.58   54.15   0.00   3220.00     N.C.   28/10/2015   A0001-0000141   ABONE N. H. I.   20159483982   257.58   54.15   0.00   2220.00     N.C.   29/10/2015   A0001-0000141   ABONE N. H. I.   20139569481   217.36   45.64   0.00   223.00     N.C.   29/10/2015   A0001-0000141   ABONE N. H. I.   2009560481   217.36   45.64   0.00   223.00     N.C.   29/10/2015   B0001-0000274   JARA HUDO   MON.   20251265020   442.81   37.19   0.00   560.00     N.C.   29/10/2015   B0001-00002749   JARA HUDO   MON.   20251265020   442.81   37.19   0.00   560.00     N.C.   29/10/2015   B0001-00002749   VELAZQUEZE BULARIDO   MON.   20251265020   442.81   37.19   0.00   300.00     N.C.   29/10/2015   B0001-00002759   PELAZGOREZ BULARIDO   MON.   20251265020   442.81   37.19   0.00   300.00     N.C.   29/10/2015   B0001-00002759   PELAZGOREZ BULARIDO   MON.   20251265020   442.81   37.19   0.00   300.00     N.C.   29/10/2015   B0001-00002759   PELAZGOREZ BULARIDO   MON.   20251265020   442.81   37.19   0.00   300.00     N.C.   29/10/2015   B0001-00002759   PELAZGOREZ BULARIDO   MON.   2015111111   250.00   60.92   0.00   0.00   0.00     N.C.   29/10/2015   B0001-00002759   BOGADO RAQUEZ   MON.   2011111111   250.00   60.92   0.00	N.C.	28/10/2015	B0001-00002743	BAUERN	MON.	23103161169	209.09	43.91	0.00	253.00
N.C.   29/10/2015   20001-0000714   ZAMOKA   K.I.   20164898105   422.54   88.73   0.00   311.25     N.C.   29/10/2015   A0001-0000014   ZAMOKA   K.I.   20164898649   2247.85   54.15   0.00   2720.00     N.C.   29/10/2015   A0001-0000014   ZAMOKA   R.I.   20164898649   2247.85   54.15   0.00   2720.00     N.C.   29/10/2015   A0001-0000144   ZAMOKA   R.I.   Z737598200   234.71   7.26   0.00   226.00     N.C.   29/10/2015   A0001-0000144   ZAMOKA   R.I.   Z0295601681   217.36   45.64   0.00   226.00     N.C.   29/10/2015   A0001-0000145   XICCLASUD MICRIEL   R.I.   Z0295601681   217.36   38.17   0.00   226.00     N.C.   29/10/2015   B0001-00002747   JAKA   HUDO   MON.   20251265020   462.81   97.19   0.00   560.00     N.C.   29/10/2015   B0001-00002748   JAKA   HUDO   MON.   20251265020   462.81   97.19   0.00   560.00     N.C.   29/10/2015   B0001-00002749   VELAZQUEZ EDUARDO   MON.   20251265020   462.81   97.19   0.00   360.00     N.C.   29/10/2015   B0001-00002759   VELAZQUEZ EDUARDO   MON.   20251265020   462.81   97.19   0.00   360.00     N.C.   29/10/2015   B0001-00002759   VELAZQUEZ EDUARDO   MON.   2716189144   255.37   3.36   0.00   310.00     N.C.   29/10/2015   B0001-00002759   XALORIQUE SUBNANA   MON.   2716189144   255.37   3.56   0.00   310.00     N.C.   29/10/2015   B0001-00002755   SAMCIEZ EDUARDO   MON.   2713678403   34.71   7.28   0.00   42.00     N.C.   29/10/2015   B0001-00002755   CAMERIEZ EDUARDO   MON.   2713678403   34.71   7.29   0.00   32.00     N.C.   29/10/2015   B0001-00002755   CAMERIEZ EDUARDO   MON.   2713678403   34.71   7.29   0.00   32.00     N.C.   29/10/2015   B0001-00002755   CAMERIEZ EDUARDO   MON.   2713678403   34.71   3.54   0.00   32.00     N.C.   29/10/2015   B0001-00002755   CAMERIEZ EDUARDO   MON.   2713678403   34.71   3.54   0.00   32.00     N.C.   29/10/2015   B0001-00002755   CAMERIEZ EDUARDO   MON.   2713678403   34.71   3.54   0.00   32.00     N.C.   29/10/2015   B0001-00002755   CAMERIEZ EDUARDO   MON.   2713678403   34.71   35.45   0.00   32.00     N.C.	N.C.				MON.					
PAC.   29/10/2015   A0001-0000141   ZAMONA   R.I.   A0169483992   257.85   41.15   0.00   371.00   PAC.   29/10/2015   A0001-0000141   AMERICANE MATTION   R.I.   20719798200   34.71   77.29   0.00   242.00   PAC.   29/10/2015   A0001-0000141   AMERICANE MATTION   R.I.   20795608441   217.36   45.64   0.00   263.00   PAC.   29/10/2015   A0001-0000145   AMERICANE MATTION   R.I.   20985608441   217.36   45.64   0.00   263.00   PAC.   29/10/2015   B0001-0000274   JARA HUSO   M.N.   20251265020   462.81   97.19   0.00   560.00   PAC.   29/10/2015   B0001-00002749   JARA HUSO   M.N.   20251265020   462.81   97.19   0.00   560.00   PAC.   29/10/2015   B0001-00002749   VELACUEZE EDUARDO   M.N.   20251265020   462.81   97.19   0.00   360.00   PAC.   29/10/2015   B0001-00002759   PACLACIOS SILVINA CILADIDA   M.N.   20251265020   462.81   462.81   0.33   0.00   309.00   PAC.   29/10/2015   B0001-00002759   PACLACIOS SILVINA CILADIDA   M.N.   2015185020   462.81   462.81   0.00   0.00   309.00   PAC.   29/10/2015   B0001-00002759   PACLACIOS SILVINA CILADIDA   M.N.   2015185020   462.81   47.33   0.00   0.00   309.00   PAC.   29/10/2015   B0001-00002759   PACLACIOS SILVINA CILADIDA   M.N.   2015185020   462.81   47.29   0.00   42.00   PAC.   29/10/2015   B0001-00002759   BACAGIORIA   M.N.   2015185020   34.71   7.29   0.00   42.00   PAC.   29/10/2015   B0001-00002759   BOADO PAQUELL   M.N.   2015185020   34.71   7.29   0.00   42.00   PAC.   29/10/2015   B0001-00002759   DIEDA MORICA   M.N.   20131941866   34.71   7.29   0.00   42.00   PAC.   29/10/2015   B0001-00002759   DIEDA MORICA   M.N.   20131941866   34.71   7.29   0.00   42.00   PAC.   29/10/2015   B0001-00002759   DIEDA MORICA   M.N.   20131941866   34.71   7.29   0.00   42.00   PAC.   29/10/2015   B0001-00002759   DIEDA MORICA   M.N.   20131941866   34.51   30.55   0.00   42.00   PAC.   29/10/2015   B0001-00002759   DIEDA MORICA   M.N.   20131941866   34.51   30.55   0.00   42.00   PAC.   29/10/2015   B0001-00002759   DIEDA MORICA   M.N.   20131941866   34.15										
PAC.   29/10/2015   A0001-00000143   ANSLANDER MATILIDE   R. I.   207137598200   34.77   37.79   0.00   2720.00   PAC.   29/10/2015   A0001-00000144   MIGNA DIEGO   R. I.   207135598201   217.35   45.4   0.00   223.00   PAC.   29/10/2015   A0001-00000145   NICOLASDE MIGUEL   R. I.   207135598201   217.35   45.4   0.00   223.00   PAC.   29/10/2015   B0001-00000145   NICOLASDE MIGUEL   R. I.   207135598201   462.81   97.19   0.00   550.00   PAC.   29/10/2015   B0001-00002745   JARA HUGO   MON.   20351265020   462.81   97.19   0.00   550.00   PAC.   29/10/2015   B0001-00002745   JARA HUGO   MON.   20351265020   462.81   97.19   0.00   550.00   PAC.   29/10/2015   B0001-00002745   PALACIOS SILVINA CLAUDIA   MON.   2715178444   255.37   3.63   0.00   399.00   PAC.   29/10/2015   B0001-00002756   PALACIOS SILVINA CLAUDIA   MON.   2715178444   255.37   3.63   0.00   399.00   PAC.   29/10/2015   B0001-00002756   PALACIOS SILVINA CLAUDIA   MON.   2715178444   255.37   3.63   0.00   399.00   PAC.   29/10/2015   B0001-00002756   PALACIOS SILVINA CLAUDIA   MON.   27151785047   34.71   7.99   0.00   42.00   PAC.   29/10/2015   B0001-00002755   SANCHAZ GRANIA   MON.   27123777403   369.42   34.58   0.00   34.00   PAC.   29/10/2015   B0001-00002755   DILDA MONICA   MON.   27123777403   369.42   34.58   0.00   34.00   PAC.   29/10/2015   B0001-00002756   RISCITI BEATRIZ   MON.   20133774403   369.42   34.58   0.00   36.00   PAC.   29/10/2015   B0001-00002756   CRUEL FAIRIZ   MON.   20133774403   369.42   34.58   0.00   267.00   PAC.   29/10/2015   B0001-00002756   CRUEL FAIRIZ   MON.   20133774403   369.42   34.58   0.00   267.00   PAC.   29/10/2015   B0001-00002756   CRUEL FAIRIZ   MON.   20133774403   369.42   34.58   0.00   267.00   PAC.   29/10/2015   B0001-00002756   CRUEL FAIRIZ   MON.   20133586798   220.56   34.53   0.00   267.00   PAC.   29/10/2015   B0001-00002756   CRUEL FAIRIZ   MON.   2013586798   220.56   34.53   0.00   267.00   PAC.   29/10/2015   B0001-00002756   CRUEL FAIRIZ   MON.   2013866798   220.56   34										
PAC.   29/10/2015   A0001-0000144   MUSHA DIEGO   R.I.   27137598200   34.71   7.29   0.00   22.00										
FAC.   29/10/2015   A0001-0000144   MUGNA DIEGO   R.I.   20295605491   217.36   45.64   0.00   263.00   FAC.   29/10/2015   A0001-00001747   ANAR HUGO   MON.   20251265020   462.81   97.19   0.00   560.00   FAC.   29/10/2015   B0001-00002748   JARA HUGO   MON.   20251265020   462.81   97.19   0.00   560.00   FAC.   29/10/2015   B0001-00002749   VELAZUEE EUDANDO   MON.   20251265020   462.81   97.19   0.00   7.67   FAC.   29/10/2015   B0001-00002750   PALACIOS SILVIAN CLAUDIA   MON.   2016178434   255.37   53.63   0.00   39.00   FAC.   29/10/2015   B0001-00002751   FALACIOS SILVIAN CLAUDIA   MON.   20111111112   290.08   60.92   0.00   321.00   FAC.   29/10/2015   B0001-00002752   FALACIOS SILVIAN CLAUDIA   MON.   201115785087   34.71   7.79   0.00   42.00   FAC.   29/10/2015   B0001-00002753   SANCHEZ GRANJA   MON.   2088880889   76.03   15.97   0.00   42.00   FAC.   29/10/2015   B0001-00002754   GOMEZ RAQUEL   MON.   2011357466   34.71   7.29   0.00   42.00   FAC.   29/10/2015   B0001-00002755   GOMEZ RAQUEL   MON.   2011357466   34.71   7.29   0.00   42.00   FAC.   29/10/2015   B0001-00002755   GOMEZ RAQUEL   MON.   20113570846   34.71   7.29   0.00   42.00   FAC.   29/10/2015   B0001-00002755   GOMEZ RAQUEL   MON.   20113570846   34.71   7.29   0.00   35.00   FAC.   29/10/2015   B0001-00002755   GOMEZ RAQUEL   MON.   20113570846   34.71   7.29   0.00   35.00   FAC.   29/10/2015   B0001-00002755   GOMEZ RAQUEL   MON.   20113570846   34.71   7.29   0.00   35.00   FAC.   29/10/2015   B0001-00002755   GOMEZ RAQUEL   MON.   20115707084   34.55   30.55   0.00   35.00   FAC.   29/10/2015   B0001-00002756   GOMEZ RAQUEL   MON.   2011570846   34.75   30.55   0.00   35.00   FAC.   29/10/2015   B0001-00002756   GOMEZ RAQUEL   MON.   2011570846   34.75   30.00   35.00   FAC.   29/10/2015   B0001-00002766   GOMEZ RAQUEL   MON.   2011570846   34.75   34.75   0.00   35.00   FAC.   29/10/2015   B0001-00002766   GOMEZ RAQUEL   MON.   2011570846   34.75   34.75   0.00   35.00   FAC.   29/10/2015   B0001-00002766   GOMEZ RAQ										
FAC.   29/10/2015   B0001-00002745   JARA HUGO   MON.   20251265020   462.81   97.19   0.00   560.00   FAC.   29/10/2015   B0001-00002746   JARA HUGO   MON.   20251265020   462.81   97.19   0.00   560.00   FAC.   29/10/2015   B0001-00002750   PALACIOS SILVINA CLAUDIA   MON.   2068021886   6.34   1.33   0.00   309.00   FAC.   29/10/2015   B0001-00002751   PALACIOS SILVINA CLAUDIA   MON.   27161783414   255.37   53.63   0.00   309.00   FAC.   29/10/2015   B0001-00002753   BOGADO RAQUIL   MON.   27127655087   34.71   7.29   0.00   42.00   FAC.   29/10/2015   B0001-00002753   SANCHEZ GRANNA   MON.   20888888889   76.03   15.97   0.00   42.00   FAC.   29/10/2015   B0001-00002755   DILDA MONICA   MON.   20113541866   34.71   7.29   0.00   42.00   FAC.   29/10/2015   B0001-00002755   DILDA MONICA   MON.   20113541866   34.71   7.29   0.00   42.00   FAC.   29/10/2015   B0001-00002755   DILDA MONICA   MON.   20113541866   34.71   7.29   0.00   34.00   FAC.   29/10/2015   B0001-00002755   DILDA MONICA   MON.   20149926381   165.45   30.55   0.00   176.00   FAC.   29/10/2015   B0001-00002755   DILDA MONICA   MON.   20185460798   220.65   46.33   0.00   267.00   FAC.   29/10/2015   B0001-00002756   GRACIA CLAUDIA   MON.   20185460798   220.65   46.33   0.00   267.00   FAC.   29/10/2015   B0001-00002756   GRACIA CLAUDIA   MON.   20170072996   224.63   51.37   0.00   236.00   FAC.   29/10/2015   B0001-00002760   PEREYRA RUBEN   MON.   20170072996   224.63   51.37   0.00   351.00   FAC.   29/10/2015   B0001-00002766   FLORITO CECILIA   MON.   27110693365   69.42   14.58   0.00   196.00   FAC.   29/10/2015   B0001-00002766   GRACIA MARIA   MON.   27110693365   69.42   14.58   0.00   136.00   FAC.   29/10/2015   B0001-00002766   GRACIA MARIA   MON.   27110693365   69.42   14.58   0.00   136.00   FAC.   29/10/2015   B0001-00002766   RUGA MARIA   MON.   27110693365   69.42   14.58   0.00   136.00   FAC.   29/10/2015   B0001-00002766   RUGA MARIA   MON.   27110693365   69.42   14.58   0.00   136.00   FAC.   29/10/2015   B0001-00			A0001-00000144							
PAC.   29/10/2015   B0001-00002748   SARA HUGO   MON.   20251255020   462.81   97.19   0.00   560.00										
N.D.   29/10/2015   B0001-00002749   VELAZQUEZ EDUARDO   MON.   20085021886   6.34   1.33   0.00   3	FAC.	29/10/2015	B0001-00002747	JARA HUGO	MON.	20251265020	462.81	97.19	0.00	560.00
PAC.   29/10/2015   B001-00002755   PALCHSQUE SUSANA   MON.   27161783434   255.37   53.63   0.00   351.00   PAC.   29/10/2015   B001-00002752   PALCHSQUE SUSANA   MON.   20111111112   290.08   60.92   0.00   351.00   PAC.   29/10/2015   B001-00002753   SANCHEZ GRANJA   MON.   20888888889   76.03   34.71   7.29   0.00   42.00   PAC.   29/10/2015   B001-00002755   SANCHEZ GRANJA   MON.   20113541866   34.71   7.29   0.00   42.00   PAC.   29/10/2015   B001-00002755   SANCHEZ GRANJA   MON.   20113541866   34.71   7.29   0.00   42.00   PAC.   29/10/2015   B001-00002756   RUSCITI BEATRIZ   MON.   20113541866   34.71   7.29   0.00   34.00   PAC.   29/10/2015   B001-00002756   RUSCITI BEATRIZ   MON.   20133777084   145.45   30.55   0.00   176.00   PAC.   29/10/2015   B001-00002757   GODDY DANIEL   MON.   20133777084   145.46   30.54   0.00   267.00   PAC.   29/10/2015   B001-00002756   GELIS FABIAN MARCELO   MON.   20133777084   145.68   30.55   0.00   267.00   PAC.   29/10/2015   B001-00002756   GEACIA CLAUDIA   MON.   20133777084   145.68   30.55   0.00   267.00   PAC.   29/10/2015   B001-00002756   GEACIA CLAUDIA   MON.   2013377084   224.63   31.37   0.00   267.00   PAC.   29/10/2015   B001-00002756   GEACIA CLAUDIA   MON.   201305480798   220.65   46.35   0.00   267.00   PAC.   29/10/2015   B001-00002761   FEREYRA RUBEN   MON.   20170072996   244.63   31.37   0.00   296.00   PAC.   29/10/2015   B001-00002762   CEJAS MAIRA   MON.   2712693355   69.42   14.58   0.00   351.00   PAC.   29/10/2015   B001-00002764   SALGURRO GRACIANNA   MON.   2712693355   69.42   14.58   0.00   351.00   PAC.   29/10/2015   B001-00002765   GARCIA ANDRES   MON.   2088888889   147.12   30.88   0.00   378.00   PAC.   29/10/2015   B001-00002766   MAIRAMA MARIA ESTER   MON.   2088888889   147.12   30.88   0.00   379.00   PAC.   29/10/2015   B001-00002767   MAIRAMA MARIA ESTER   MON.   202627861   313.23   65.77   0.00   379.00   PAC.   29/10/2015   B001-00002776   MAIRAMA MARIA ESTER   MON.   20268888889   147.12   30.88   0.00   379.00	FAC.	29/10/2015	B0001-00002748	JARA HUGO	MON.	20251265020	462.81	97.19	0.00	560.00
PAC.   29/10/2015   B0001-00002751   PALOMEQUE SUSANA   MON.   20111111112   290.08   60.92   0.00   351.00   PAC.   29/10/2015   B0001-00002752   B00ADD RAQUEL   MON.   27127655087   34.71   7.29   0.00   92.00   PAC.   29/10/2015   B0001-00002754   GARNIA   MON.   20183888889   76.03   15.97   0.00   92.00   PAC.   29/10/2015   B0001-00002755   DILDA MONICA   MON.   20133774403   69.42   14.58   0.00   84.00   PAC.   29/10/2015   B0001-00002755   DILDA MONICA   MON.   27133774403   69.42   14.58   0.00   176.00   PAC.   29/10/2015   B0001-00002755   GUSCITI BEATRIZ   MON.   20139777084   145.46   30.55   0.00   176.00   PAC.   29/10/2015   B0001-00002755   GUDOY DANIEL   MON.   20133777084   145.46   30.55   0.00   267.00   PAC.   29/10/2015   B0001-00002755   CELIS FABIAN MARCELO   MON.   20185460798   220.65   46.35   0.00   267.00   PAC.   29/10/2015   B0001-00002755   CELIS FABIAN MARCELO   MON.   20183153884   220.65   46.35   0.00   267.00   PAC.   29/10/2015   B0001-00002756   PERETRA RUBEN   MON.   20170072996   244.63   51.37   0.00   267.00   PAC.   29/10/2015   B0001-00002761   PLORITO CECILIA   MON.   20170072996   244.63   51.37   0.00   296.00   PAC.   29/10/2015   B0001-00002761   PLORITO CECILIA   MON.   2712693355   69.42   14.58   0.00   351.00   PAC.   29/10/2015   B0001-00002762   ALDERETE ALDO   MON.   2712641673   29.00   60.92   0.00   351.00   PAC.   29/10/2015   B0001-00002764   SALUERO GRACIANA   MON.   2712646637   29.00   60.92   0.00   351.00   PAC.   29/10/2015   B0001-00002764   SALUERO GRACIANA   MON.   2718646637   29.00   46.32   0.00   267.00   PAC.   29/10/2015   B0001-00002764   SALUERO GRACIANA   MON.   27059611041   128.93   27.07   0.00   156.00   PAC.   29/10/2015   B0001-00002766   MICA MARIA   MON.   20286888889   147.12   30.88   0.00   157.00   PAC.   29/10/2015   B0001-00002767   ALGERE MARIELA   MON.   20286888889   147.12   30.88   0.00   157.00   PAC.   29/10/2015   B0001-00002776   SALUERO GRACIANA   MON.   20286888889   147.12   30.88   0.00   157.00   PAC.				<del>-</del>						
FAC.         29/10/2015         B0001-00002752         B0GADO RAQUEL         MON.         27127655887         34.71         7.29         0.00         42.00           FAC.         29/10/2015         B0001-00002754         SARCHEZ GRANJA         MON.         2088888889         76.03         15.97         0.00         42.00           FAC.         29/10/2015         B0001-00002755         DILDA MONICA         MON.         20113541866         34.71         7.29         0.00         42.00           FAC.         29/10/2015         B0001-00002755         DILDA MONICA         MON.         2013377084         145.45         30.55         0.00         176.00           FAC.         29/10/2015         B0001-00002755         CELIS FABRIAN MARCELO         MON.         20133777084         145.46         30.54         0.00         267.00           FAC.         29/10/2015         B0001-00002759         CELIS FABRIAN MARCELO         MON.         2013377084         145.46         30.54         0.00         267.00           FAC.         29/10/2015         B0001-00002769         CELIS FABRIAN MARCELO         MON.         20103153884         220.65         46.33         0.00         267.00           FAC.         29/10/2015         B0001-00002765         <										
PAC.   29/10/2015   B0001-00002753   SANCHEZ GRANIA   MON.   20888888889   76.03   15.97   0.00   42.00   PAC.   29/10/2015   B0001-00002755   DILDA MONICA   MON.   20113541866   34.71   7.29   0.00   42.00   PAC.   29/10/2015   B0001-00002755   DILDA MONICA   MON.   20149926381   165.45   30.55   0.00   176.00   PAC.   29/10/2015   B0001-00002757   GODOY DANTEL   MON.   20149926381   165.45   30.55   0.00   176.00   PAC.   29/10/2015   B0001-00002757   GODOY DANTEL   MON.   20133777084   145.46   30.54   0.00   267.00   PAC.   29/10/2015   B0001-00002759   GRACIA CLAUDIA   MON.   20185460798   220.65   46.33   0.00   267.00   PAC.   29/10/2015   B0001-00002759   GRACIA CLAUDIA   MON.   2010353884   220.67   46.33   0.00   267.00   PAC.   29/10/2015   B0001-00002760   PERSYRA RUBEN   MON.   20170072996   244.63   51.37   0.00   296.00   PAC.   29/10/2015   B0001-00002761   PLORITO CECILIA   MON.   271246703   161.99   34.61   0.00   364.00   PAC.   29/10/2015   B0001-00002762   CDJAS MAIRA   MON.   2712461703   161.99   34.61   0.00   351.00   PAC.   29/10/2015   B0001-00002764   SALGUERO GRACIANA   MON.   27124626537   290.08   60.92   0.00   351.00   PAC.   29/10/2015   B0001-00002764   SALGUERO GRACIANA   MON.   27124626537   290.08   60.92   0.00   194.00   PAC.   29/10/2015   B0001-00002765   GARCIA ANDRES   MON.   2088888889   147.12   30.88   0.00   176.00   PAC.   29/10/2015   B0001-00002766   MIGA MARIA   STETR   MON.   2088888889   147.12   30.88   0.00   151.50   PAC.   29/10/2015   B0001-00002767   SANCHEZ FABIAN   MON.   2022672861   313.23   65.77   0.00   379.00   PAC.   29/10/2015   B0001-00002767   SANCHEZ FABIAN   MON.   2022672861   313.23   65.77   0.00   379.00   PAC.   29/10/2015   B0001-00002767   SANCHEZ FABIAN   MON.   20286888889   147.12   30.88   0.00   151.50   PAC.   29/10/2015   B0001-00002776   SANCHEZ FABIAN   MON.   2028672861   313.81   27.69   0.00   151.50   PAC.   29/10/2015   B0001-00002777   RIVERO LUISA   MON.   2774140858   131.81   27.69   0.00   159.50   PAC.   29/1										
FAC.         29/10/2015         B0001-00002754         GOMEZ RAQUEL         MON.         20113541866         34.71         7.29         0.00         42.00           FAC.         29/10/2015         B0001-00002755         DILDA MONICA         MON.         27133774403         69.42         14.58         0.00         84.00           FAC.         29/10/2015         B0001-00002757         GODOY DANIEL         MON.         20133777084         145.46         30.54         0.00         267.00           FAC.         29/10/2015         B0001-00002759         GRACIA CLAUDIA         MON.         20133777084         145.46         30.54         0.00         267.00           FAC.         29/10/2015         B0001-00002759         GRACIA CLAUDIA         MON.         20133153884         220.67         46.35         0.00         267.00           FAC.         29/10/2015         B0001-00002761         FLORITO CECILIA         MON.         20113269365         69.42         14.58         0.00         84.00           FAC.         29/10/2015         B0001-00002761         FLORITO CECILIA         MON.         271212693365         69.42         14.58         0.00         94.00           FAC.         29/10/2015         B0001-00002763         ALDERETE ALDO<										
FAC.         29/10/2015         B0001-00002755         DILDA MONICA         MON.         27133774403         69.42         14.58         0.00         84.00           FAC.         29/10/2015         B0001-00002756         CUSCITI BEATRIZ         MON.         20133777804         145.45         30.55         0.00         176.00           FAC.         29/10/2015         B0001-00002758         CEDIS FABIAN MARCELO         MON.         20185460798         220.65         46.35         0.00         267.00           FAC.         29/10/2015         B0001-00002759         GRACIA CLAUDIA         MON.         20185460798         220.65         46.33         0.00         267.00           FAC.         29/10/2015         B0001-00002760         PEREYRA RUBEN         MON.         20170072996         244.63         51.37         0.00         296.00           FAC.         29/10/2015         B0001-00002761         PEREYRA RUBEN         MON.         27112693655         69.42         14.58         0.00         30.00         30.00         30.00         30.00         30.00         30.00         30.00         30.00         30.00         30.00         30.00         30.00         30.00         30.00         30.00         30.00         30.00         30.00										
FAC.         29/10/2015         B0001-00002756         RUSCITI BEATRIZ         MON.         20149926381         145.45         30.55         0.00         176.00           FAC.         29/10/2015         B0001-00002757         COBOY DANIEL         MON.         20133777084         145.46         30.54         0.00         176.00           FAC.         29/10/2015         B0001-00002759         CELIS FABIAN MARCELO         MON.         20103153884         220.67         46.33         0.00         267.00           FAC.         29/10/2015         B0001-00002760         PEREYRA RUBEN         MON.         20103153884         220.67         46.33         0.00         296.00           FAC.         29/10/2015         B0001-00002761         FLORITO CECILIA         MON.         27112693365         69.42         14.58         0.00         196.00           FAC.         29/10/2015         B0001-00002763         ALDRERTE ALDO         MON.         2712693365         69.42         14.58         0.00         196.00           FAC.         29/10/2015         B0001-00002763         ALDRERTE ALDO         MON.         2712626837         290.08         60.92         0.00         351.00           FAC.         29/10/2015         B0001-00002764         SAL										
FAC.         29/10/2015         B0001-00002758         CELIS FABIAN MARCELO         MON.         20185460798         220.65         46.35         0.00         267.00           FAC.         29/10/2015         B0001-00002759         GRACIA CLAUDIA         MON.         20103153884         220.67         46.33         0.00         267.00           FAC.         29/10/2015         B0001-00002761         FEREYRA RUBEN         MON.         2017069365         69.42         14.58         0.00         384.00           FAC.         29/10/2015         B0001-00002761         FLORITO CECILIA         MON.         2712693365         69.42         14.58         0.00         980.00           FAC.         29/10/2015         B0001-00002763         ALDERETE ALDO         MON.         21126268537         29.08         60.92         0.00         351.00           FAC.         29/10/2015         B0001-00002763         ALDERETE ALDO         MON.         21126268537         29.08         60.92         0.00         351.00           FAC.         29/10/2015         B0001-00002765         GARCIA ANDRES         MON.         20888888889         147.12         30.88         0.00         178.00           FAC.         29/10/2015         B0001-00002767         MAIDA		29/10/2015								
FAC.         29/10/2015         B0001-00002759         GRACIA CLAUDIA         MON.         20103153884         220.67         46.33         0.00         267.00           FAC.         29/10/2015         B0001-00002760         PEREYRA RUBEN         MON.         20170072996         244.63         51.37         0.00         296.00           FAC.         29/10/2015         B0001-00002761         FLORITO CECILIA         MON.         2712693365         69.42         14.58         0.00         84.00           FAC.         29/10/2015         B0001-00002763         ALDERETE ALDO         MON.         21126268537         290.08         60.92         0.00         351.00           FAC.         29/10/2015         B0001-00002764         SALGUERO GRACIANA         MON.         27111111117         160.33         33.67         0.00         194.00           FAC.         29/10/2015         B0001-00002766         AGGIA ANDRES         MON.         2088888889         147.12         30.88         0.00         178.00           FAC.         29/10/2015         B0001-00002766         MIGA MARIA         MON.         2088888889         220.68         46.32         0.00         267.00           FAC.         29/10/2015         B0001-00002776         MILDAM MARI	FAC.		B0001-00002757							
FAC.         29/10/2015         B0001-0002760         PEREYRA RUBEN         MON.         20170072996         244.63         51.37         0.00         296.00           FAC.         29/10/2015         B0001-00002761         FLORITO CECILIA         MON.         27112693365         69.42         14.58         0.00         84.00           FAC.         29/10/2015         B0001-0002762         CEAS MAIRA         MON.         27126268537         290.08         60.92         0.00         351.00           FAC.         29/10/2015         B0001-00002764         SALGUERO GRACIANA         MON.         2711111117         160.33         33.67         0.00         194.00           FAC.         29/10/2015         B0001-00002765         GARCIA ANDRES         MON.         2088888888         147.12         33.68         0.00         178.00           FAC.         29/10/2015         B0001-00002766         MUGA MARIA         MON.         20759611041         128.93         27.07         0.00         156.00           FAC.         29/10/2015         B0001-0002767         MAIDANA MARIA ESTER         MON.         202888888889         220.68         46.32         0.00         267.00           FAC.         29/10/2015         B0001-00002776         RITACA JU	FAC.	29/10/2015	B0001-00002758	CELIS FABIAN MARCELO	MON.	20185460798	220.65	46.35	0.00	267.00
FAC.         29/10/2015         B0001-00002761         FLORITO CECILIA         MON.         27112693365         69.42         14.58         0.00         84.00           FAC.         29/10/2015         B0001-00002762         CEJAS MAIRA         MON.         27282414703         161.99         34.01         0.00         196.00           FAC.         29/10/2015         B0001-00002763         ALDERETE ALDO         MON.         21126268537         290.08         60.92         0.00         351.00           FAC.         29/10/2015         B0001-00002764         SALGUERO GRACIANA         MON.         27111111117         160.33         33.67         0.00         194.00           FAC.         29/10/2015         B0001-00002765         GARCIA ANDRES         MON.         20888888889         147.12         30.88         0.00         178.00           FAC.         29/10/2015         B0001-00002766         MGGA MARIA         MON.         20888888889         220.68         46.32         0.00         267.00           FAC.         29/10/2015         B0001-0002768         RITACA JUAN CARLOS         MON.         2026272861         313.23         65.77         0.00         379.00           FAC.         29/10/2015         B0001-00002779         ALEGRE										
FAC.         29/10/2015         B0001-00002762         CEJAS MAIRA         MON.         27282414703         161.99         34.01         0.00         196.00           FAC.         29/10/2015         B0001-00002763         ALDERETE ALDO         MON.         21126268537         290.08         60.92         0.00         351.00           FAC.         29/10/2015         B0001-00002764         SALGUERO GRACIANA         MON.         27111111117         160.33         33.67         0.00         194.00           FAC.         29/10/2015         B0001-00002765         GARCIA ANDRES         MON.         2088888889         147.12         30.88         0.00         178.00           FAC.         29/10/2015         B0001-00002766         MUGA MARIA         MON.         2705961011         128.93         27.07         0.00         156.00           FAC.         29/10/2015         B0001-00002766         MIGANA MARIA         MON.         2088888889         220.68         46.32         0.00         267.00           FAC.         29/10/2015         B0001-00002768         RITACA JUAN CARLOS         MON.         2026272861         313.23         65.77         0.00         379.00           FAC.         29/10/2015         B0001-00002770         ALEGRE MAR										
FAC.         29/10/2015         B0001-00002763         ALDERETE ALDO         MON.         21126268537         290.08         60.92         0.00         351.00           FAC.         29/10/2015         B0001-00002764         SALGUERO GRACIANA         MON.         27111111117         160.33         33.67         0.00         194.00           FAC.         29/10/2015         B0001-00002765         GARCIA ANDRES         MON.         20888888889         147.12         30.88         0.00         178.00           FAC.         29/10/2015         B0001-00002766         MUGA MARIA         MON.         27059611041         128.93         27.07         0.00         156.00           FAC.         29/10/2015         B0001-00002767         MAIDANA MARIA ESTER         MON.         20888888889         220.68         46.32         0.00         267.00           FAC.         29/10/2015         B0001-00002769         SANCHEZ FABIAN         MON.         20226272861         313.23         65.77         0.00         379.00           FAC.         29/10/2015         B0001-00002779         ALEGRE MARIELA         MON.         20111111112         125.21         26.29         0.00         178.00           FAC.         29/10/2015         B0001-00002771										
FAC.         29/10/2015         B0001-00002764         SALGUERO GRACIANA         MON.         27111111117         160.33         33.67         0.00         194.00           FAC.         29/10/2015         B0001-00002765         GARCIA ANDRES         MON.         2088888889         147.12         30.88         0.00         178.00           FAC.         29/10/2015         B0001-00002766         MUGA MARIA         MON.         20759611041         128.93         27.07         0.00         156.00           FAC.         29/10/2015         B0001-00002767         MAIDANA MARIA ESTER         MON.         2088888889         220.68         46.32         0.00         267.00           FAC.         29/10/2015         B0001-00002768         RITACA JUAN CARLOS         MON.         20226272861         313.23         65.77         0.00         379.00           FAC.         29/10/2015         B0001-00002769         SANCHEZ FABIAN         MON.         20111111112         125.21         26.29         0.00         151.50           FAC.         29/10/2015         B0001-00002771         ALEGRE MARIELA         MON.         20188888889         147.12         30.88         0.00         178.00           FAC.         29/10/2015         B0001-00002771         <										
FAC.         29/10/2015         B0001-00002765         GARCIA ANDRES         MON.         20888888889         147.12         30.88         0.00         178.00           FAC.         29/10/2015         B0001-00002766         MUGA MARIA         MON.         27059611041         128.93         27.07         0.00         156.00           FAC.         29/10/2015         B0001-00002767         MAIDANA MARIA ESTER         MON.         20888888889         220.68         46.32         0.00         267.00           FAC.         29/10/2015         B0001-00002768         RITACA JUAN CARLOS         MON.         20226272861         313.23         65.77         0.00         379.00           FAC.         29/10/2015         B0001-00002769         SANCHEZ FABIAN         MON.         20111111112         125.21         26.29         0.00         151.50           FAC.         29/10/2015         B0001-00002770         ALEGRE MARIELA         MON.         20888888889         147.12         30.88         0.00         178.00           FAC.         29/10/2015         B0001-00002771         ROSI NORA         MON.         27274140858         131.81         27.69         0.00         159.50           FAC.         29/10/2015         B0001-00002773         GUE										
FAC. 29/10/2015 B0001-00002766 MUGA MARIA MON. 27059611041 128.93 27.07 0.00 156.00 FAC. 29/10/2015 B0001-00002767 MAIDANA MARIA ESTER MON. 20888888889 220.68 46.32 0.00 267.00 FAC. 29/10/2015 B0001-00002768 RITACA JUAN CARLOS MON. 20226272861 313.23 65.77 0.00 379.00 FAC. 29/10/2015 B0001-00002769 SANCHEZ FABIAN MON. 20111111112 125.21 26.29 0.00 151.50 FAC. 29/10/2015 B0001-00002770 ALEGRE MARIELA MON. 20888888889 147.12 30.88 0.00 178.00 FAC. 29/10/2015 B0001-00002771 ROSI NORA MON. 27168133184 72.73 15.27 0.00 88.00 FAC. 29/10/2015 B0001-00002772 RIVERO LUISA MON. 27274140858 131.81 27.69 0.00 159.50 FAC. 29/10/2015 B0001-00002773 GUELDRE IVAN MON. 20284154968 702.48 147.52 0.00 850.00 FAC. 29/10/2015 B0001-00002774 LAURINI MON. 20284154968 702.48 147.52 0.00 850.00 FAC. 29/10/2015 B0001-00002775 BARBOSA ROSENDO MON. 21356512496 145.45 30.55 0.00 176.00 FAC. 29/10/2015 B0001-00002776 SUER ROXANA MON. 20111111112 289.25 60.75 0.00 350.00 FAC. 29/10/2015 B0001-00002777 DAVANSO MON. 27255156220 114.06 23.94 0.00 138.00 FAC. 29/10/2015 B0001-00002778 BIRRI MON. 20221030959 69.42 14.58 0.00 84.00 FAC. 29/10/2015 B0001-00002778 BIRRI MON. 20221030959 69.42 14.58 0.00 84.00 FAC. 29/10/2015 B0001-00002779 DAVANSO MON. 20221030959 69.42 14.58 0.00 84.00 84.00 FAC. 29/10/2015 B0001-00002779 DAVANSO MON. 20221030959 69.42 14.58 0.00 84.00 84.00 FAC. 29/10/2015 B0001-00002779 PONCE ANGELICA MON. 20082411292 72.73 15.27 0.00 88.00										
FAC. 29/10/2015 B0001-00002768 RITACA JUAN CARLOS MON. 20226272861 313.23 65.77 0.00 379.00 FAC. 29/10/2015 B0001-00002769 SANCHEZ FABIAN MON. 20111111112 125.21 26.29 0.00 151.50 FAC. 29/10/2015 B0001-00002770 ALEGRE MARIELA MON. 20888888889 147.12 30.88 0.00 178.00 FAC. 29/10/2015 B0001-00002771 ROSI NORA MON. 27168133184 72.73 15.27 0.00 88.00 FAC. 29/10/2015 B0001-00002772 RIVERO LUISA MON. 27274140858 131.81 27.69 0.00 159.50 FAC. 29/10/2015 B0001-00002773 GUELDRE IVAN MON. 20284154968 702.48 147.52 0.00 850.00 FAC. 29/10/2015 B0001-00002774 LAURINI MON. 20123584490 412.82 86.68 0.00 499.50 FAC. 29/10/2015 B0001-00002775 BARBOSA ROSENDO MON. 21356512496 145.45 30.55 0.00 176.00 FAC. 29/10/2015 B0001-00002776 SUER ROXANA MON. 20111111112 289.25 60.75 0.00 350.00 FAC. 29/10/2015 B0001-00002777 DAVANSO MON. 27255156220 114.06 23.94 0.00 138.00 FAC. 29/10/2015 B0001-00002778 BIRRI MON. 20221030959 69.42 14.58 0.00 84.00 FAC. 29/10/2015 B0001-00002778 BIRRI MON. 20221030959 69.42 14.58 0.00 84.00 84.00 FAC. 29/10/2015 B0001-00002779 PONCE ANGELICA MON. 20082411292 72.73 15.27 0.00 88.00										
FAC. 29/10/2015 B0001-00002770 ALEGRE MARIELA MON. 20111111112 125.21 26.29 0.00 151.50 FAC. 29/10/2015 B0001-00002771 ROSI NORA MON. 27168133184 72.73 15.27 0.00 88.00 FAC. 29/10/2015 B0001-00002772 RIVERO LUISA MON. 27274140858 131.81 27.69 0.00 159.50 FAC. 29/10/2015 B0001-00002773 GUELDRE IVAN MON. 20284154968 702.48 147.52 0.00 850.00 FAC. 29/10/2015 B0001-00002774 LAURINI MON. 20284154968 702.48 147.52 0.00 499.50 FAC. 29/10/2015 B0001-00002775 BARBOSA ROSENDO MON. 21356512496 145.45 30.55 0.00 176.00 FAC. 29/10/2015 B0001-00002776 SUER ROXANA MON. 20111111112 289.25 60.75 0.00 350.00 FAC. 29/10/2015 B0001-00002777 DAVANSO MON. 27255156220 114.06 23.94 0.00 138.00 FAC. 29/10/2015 B0001-00002778 BIRRI MON. 20221030959 69.42 14.58 0.00 84.00 FAC. 29/10/2015 B0001-00002779 PONCE ANGELICA MON. 20082411292 72.73 15.27 0.00 88.00	FAC.		B0001-00002767	MAIDANA MARIA ESTER	MON.	20888888889				
FAC. 29/10/2015 B0001-00002770 ALEGRE MARIELA MON. 2088888889 147.12 30.88 0.00 178.00 FAC. 29/10/2015 B0001-00002771 ROSI NORA MON. 27168133184 72.73 15.27 0.00 88.00 FAC. 29/10/2015 B0001-00002772 RIVERO LUISA MON. 27274140858 131.81 27.69 0.00 159.50 FAC. 29/10/2015 B0001-00002773 GUELDRE IVAN MON. 20284154968 702.48 147.52 0.00 850.00 FAC. 29/10/2015 B0001-00002774 LAURINI MON. 20123584490 412.82 86.68 0.00 499.50 FAC. 29/10/2015 B0001-00002775 BARBOSA ROSENDO MON. 21356512496 145.45 30.55 0.00 176.00 FAC. 29/10/2015 B0001-00002776 SUER ROXANA MON. 20111111112 289.25 60.75 0.00 350.00 FAC. 29/10/2015 B0001-00002777 DAVANSO MON. 27255156220 114.06 23.94 0.00 138.00 FAC. 29/10/2015 B0001-00002778 BIRRI MON. 20221030959 69.42 14.58 0.00 84.00 FAC. 29/10/2015 B0001-00002779 PONCE ANGELICA MON. 20082411292 72.73 15.27 0.00 88.00	FAC.	29/10/2015	B0001-00002768	RITACA JUAN CARLOS	MON.	20226272861	313.23	65.77	0.00	379.00
FAC.         29/10/2015         B0001-00002771         ROSI NORA         MON.         27168133184         72.73         15.27         0.00         88.00           FAC.         29/10/2015         B0001-00002772         RIVERO LUISA         MON.         27274140858         131.81         27.69         0.00         159.50           FAC.         29/10/2015         B0001-00002773         GUELDRE IVAN         MON.         20284154968         702.48         147.52         0.00         850.00           FAC.         29/10/2015         B0001-00002774         LAURINI         MON.         20123584490         412.82         86.68         0.00         499.50           FAC.         29/10/2015         B0001-00002775         BARBOSA ROSENDO         MON.         21356512496         145.45         30.55         0.00         176.00           FAC.         29/10/2015         B0001-00002776         SUER ROXANA         MON.         20111111112         289.25         60.75         0.00         350.00           FAC.         29/10/2015         B0001-00002777         DAVANSO         MON.         27255156220         114.06         23.94         0.00         138.00           FAC.         29/10/2015         B0001-00002778         BIRRI         MON.<										
FAC. 29/10/2015 B0001-00002772 RIVERO LUISA MON. 27274140858 131.81 27.69 0.00 159.50 FAC. 29/10/2015 B0001-00002773 GUELDRE IVAN MON. 20284154968 702.48 147.52 0.00 850.00 FAC. 29/10/2015 B0001-00002774 LAURINI MON. 20123584490 412.82 86.68 0.00 499.50 FAC. 29/10/2015 B0001-00002775 BARBOSA ROSENDO MON. 21356512496 145.45 30.55 0.00 176.00 FAC. 29/10/2015 B0001-00002776 SUER ROXANA MON. 20111111112 289.25 60.75 0.00 350.00 FAC. 29/10/2015 B0001-00002777 DAVANSO MON. 27255156220 114.06 23.94 0.00 138.00 FAC. 29/10/2015 B0001-00002778 BIRRI MON. 20221030959 69.42 14.58 0.00 84.00 FAC. 29/10/2015 B0001-00002779 PONCE ANGELICA MON. 20082411292 72.73 15.27 0.00 88.00										
FAC.         29/10/2015         B0001-00002773         GUELDRE IVAN         MON.         20284154968         702.48         147.52         0.00         850.00           FAC.         29/10/2015         B0001-00002774         LAURINI         MON.         20123584490         412.82         86.68         0.00         499.50           FAC.         29/10/2015         B0001-00002775         BARBOSA ROSENDO         MON.         21356512496         145.45         30.55         0.00         176.00           FAC.         29/10/2015         B0001-00002776         SUER ROXANA         MON.         20111111112         289.25         60.75         0.00         350.00           FAC.         29/10/2015         B0001-00002777         DAVANSO         MON.         27255156220         114.06         23.94         0.00         138.00           FAC.         29/10/2015         B0001-00002778         BIRRI         MON.         20221030959         69.42         14.58         0.00         84.00           FAC.         29/10/2015         B0001-00002779         PONCE ANGELICA         MON.         20082411292         72.73         15.27         0.00         88.00										
FAC.         29/10/2015         B0001-00002774         LAURINI         MON.         20123584490         412.82         86.68         0.00         499.50           FAC.         29/10/2015         B0001-00002775         BARBOSA ROSENDO         MON.         21356512496         145.45         30.55         0.00         176.00           FAC.         29/10/2015         B0001-00002776         SUER ROXANA         MON.         20111111112         289.25         60.75         0.00         350.00           FAC.         29/10/2015         B0001-00002777         DAVANSO         MON.         27255156220         114.06         23.94         0.00         138.00           FAC.         29/10/2015         B0001-00002778         BIRRI         MON.         20221030959         69.42         14.58         0.00         84.00           FAC.         29/10/2015         B0001-00002779         PONCE ANGELICA         MON.         20082411292         72.73         15.27         0.00         88.00										
FAC.         29/10/2015         B0001-00002775         BARBOSA ROSENDO         MON.         21356512496         145.45         30.55         0.00         176.00           FAC.         29/10/2015         B0001-00002776         SUER ROXANA         MON.         20111111112         289.25         60.75         0.00         350.00           FAC.         29/10/2015         B0001-00002777         DAVANSO         MON.         27255156220         114.06         23.94         0.00         138.00           FAC.         29/10/2015         B0001-00002778         BIRRI         MON.         20221030959         69.42         14.58         0.00         84.00           FAC.         29/10/2015         B0001-00002779         PONCE ANGELICA         MON.         20082411292         72.73         15.27         0.00         88.00										
FAC.         29/10/2015         B0001-00002776         SUER ROXANA         MON.         20111111112         289.25         60.75         0.00         350.00           FAC.         29/10/2015         B0001-00002777         DAVANSO         MON.         27255156220         114.06         23.94         0.00         138.00           FAC.         29/10/2015         B0001-00002778         BIRRI         MON.         20221030959         69.42         14.58         0.00         84.00           FAC.         29/10/2015         B0001-00002779         PONCE ANGELICA         MON.         20082411292         72.73         15.27         0.00         88.00										
FAC.         29/10/2015         B0001-00002777         DAVANSO         MON.         27255156220         114.06         23.94         0.00         138.00           FAC.         29/10/2015         B0001-00002778         BIRRI         MON.         20221030959         69.42         14.58         0.00         84.00           FAC.         29/10/2015         B0001-00002779         PONCE ANGELICA         MON.         20082411292         72.73         15.27         0.00         88.00										
FAC. 29/10/2015 B0001-00002778 BIRRI MON. 20221030959 69.42 14.58 0.00 84.00 FAC. 29/10/2015 B0001-00002779 PONCE ANGELICA MON. 20082411292 72.73 15.27 0.00 88.00										
	FAC.	29/10/2015	B0001-00002778	BIRRI	MON.					
Subtotal: 17996,29 3779,04 0.00 21775,33	FAC.	29/10/2015	B0001-00002779	PONCE ANGELICA	MON.	20082411292				
						Subtotal:	17996,29	3779,04	0.00	21775,33

Dom	iodo 201	E_10						Hoda 20	N do 22
Cbte		.D-IU Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 30	
								-	
FAC.	29/10/2015	B0001-00002780	GONZALEZ SANDRA	MON.	27244757699	145.45	30.55	0.00	176.00
FAC.	29/10/2015 29/10/2015	B0001-00002781 B0001-00002782	MAZZERONI JORGE DITEODORO JORGE ALBERTO	MON. MON.	20111111112 20160730375	475.20 110.75	99.80 23.25	0.00	575.00 134.00
FAC.	29/10/2015	B0001-00002783	CASTRO MELINA BELEN	MON.	27307874216	160.32	33.68	0.00	194.00
FAC.	29/10/2015	B0001-00002784	ROMI CRI	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	29/10/2015	B0001-00002785	KIOSCO GRACIELA	MON.	27103386301	36.36	7.64	0.00	44.00
FAC.	29/10/2015	B0001-00002786	MACIEL	MON.	20198756327	306.62	64.38	0.00	371.00
FAC.	29/10/2015	B0001-00002787	ARGUELLO FLORENCIA	MON.	27336868586	76.04	15.96	0.00	92.00
FAC.	29/10/2015	B0001-00002788	UNZUETA JAVIER	MON.	20147609524	147.10	30.90	0.00	178.00
FAC.	29/10/2015 29/10/2015	B0001-00002789 B0001-00002790	CASTELLETI CRISTIAN BAICHE NORMA	MON.	27285137042 23261234564	38.02 76.04	7.98 15.96	0.00	46.00 92.00
FAC.	29/10/2015	B0001-00002790	PEREYRA	MON.	20076354341	76.03	15.97	0.00	92.00
FAC.	29/10/2015	B0001-00002792	SAGER OSCAR	MON.	20177283674	110.75	23.25	0.00	134.00
FAC.	29/10/2015	B0001-00002793	AGUIRRE RUBEN	MON.	20137596742	69.42	14.58	0.00	84.00
FAC.	29/10/2015	B0001-00002794	GAMERO MARIA MONICA	MON.	27301997758	494.63	103.87	0.00	598.50
FAC.	29/10/2015	B0001-00002795	ROSANA	MON.	27178769478	171.08	35.92	0.00	207.00
FAC.	29/10/2015	B0001-00002796	GUEVARA JOSE	MON.	2088888889	147.12	30.88	0.00	178.00
FAC.	29/10/2015 29/10/2015	B0001-00002797 B0001-00002798	LEIVA MONICA DUARTE RAUL	MON. MON.	27131632393 20128828738	163.23 72.73	34.27 15.27	0.00	197.50 88.00
FAC.	29/10/2015	B0001-00002798	CASANELLO MARIA MERCEDES	MON.	23280741604	772.72	162.28	0.00	935.00
N.D.	29/10/2015	B0001-00002800	IBAEZ GABRIEL	MON.	20360025544	6.34	1.33	0.00	7.67
N.D.	29/10/2015	B0001-00002801	BAUERN	MON.	23103161169	12.68	2.66	0.00	15.34
N.C.	29/10/2015	B0001-00002802	LA ORDEN MARTIN	MON.	20342991050	592.15	124.35	0.00	716.50
FAC.	29/10/2015	B0001-00002804	ZAMORA MARIA	MON.	27123100706	76.03	15.97	0.00	92.00
FAC.	29/10/2015	B0001-00002805	ARANDA RAUL	MON.	20062187566	90.50	19.00	0.00	109.50
FAC.	29/10/2015	B0001-00002806	RAMIREZ CLAUDIO	MON.	20226274368	52.89	11.11	0.00	64.00
FAC.	29/10/2015 29/10/2015	B0001-00002807 B0001-00002808	FRADE LUIS SORIA GRACIELA	MON. MON.	23221685369 27157894566	72.73 69.42	15.27 14.58	0.00	88.00 84.00
FAC.	29/10/2015	B0001-00002809	MASA	MON.	20214789656	45.45	9.55	0.00	55.00
FAC.	29/10/2015	B0001-00002810	MARTINEZ ARMANDO	MON.	20237209150	34.71	7.29	0.00	42.00
FAC.	29/10/2015	B0001-00002811	BARTOLI	MON.	20315654999	90.90	19.10	0.00	110.00
FAC.	29/10/2015	B0001-00002812	GODOY REMIGIA	MON.	20309070454	64.47	13.53	0.00	78.00
FAC.	29/10/2015	B0001-00002813	GALEANO PATRICIA	MON.	27300756587	69.42	14.58	0.00	84.00
FAC.	29/10/2015	B0001-00002814	ROMERO MARIO	MON.	20220030971	76.04	15.96	0.00	92.00
FAC.	29/10/2015 29/10/2015	B0001-00002815 B0001-00002816	DESPENSA MILAGROS MENDEZ	MON.	23274879173 27116764429	38.02 87.60	7.98 18.40	0.00	46.00 106.00
FAC.	29/10/2015	B0001-00002817	PARAVANI CARINA ANDREA	MON.	23242755944	133.88	28.12	0.00	162.00
FAC.	29/10/2015	B0001-00002818	MEJIAS ANDREA	MON.	27315675508	76.04	15.96	0.00	92.00
FAC.	29/10/2015	B0001-00002819	CORDOBA	MON.	20247229141	147.11	30.89	0.00	178.00
FAC.	29/10/2015	B0001-00002820	MERCADO AGUSTIN	MON.	20111111112	441.33	92.67	0.00	534.00
FAC.		B0001-00002821	ACOSTA	MON.	20121472873	76.04	15.96	0.00	92.00
FAC.		B0001-00002822	LISI ANDREA	MON.	27234823111	107.44	22.56	0.00	130.00
FAC.	29/10/2015 29/10/2015	B0001-00002823 B0001-00002824	GUZMAN OLGA DOMINGUEZ ANA	MON. MON.	23060303274 27151514028	76.04 72.73	15.96 15.27	0.00	92.00 88.00
N.C.	29/10/2015	B0001-00002825	SCHALLER MARIO DANIEL	MON.	20207254046	55.37	11.63	0.00	67.00
FAC.	29/10/2015	B0001-00002826	ASOCIACION CIVIL CAMBIO D		30711922829	3305.79	694.21	0.00	4000.00
N.C.	29/10/2015	B0001-00002827	VELAZQUEZ EDUARDO	MON.	20085021886	605.68	127.17	0.00	732.85
N.C.	29/10/2015	B0001-00002829	VELAZQUEZ EDUARDO	MON.	20085021886	463.23	97.27	0.00	560.50
N.C.	29/10/2015	B0001-00002830	VELAZQUEZ EDUARDO	MON.	20085021886	6.34	1.33	0.00	7.67
N.C.	29/10/2015	B0001-00002831	VELAZQUEZ EDUARDO	MON.	20085021886	359.51	75.49	0.00	435.00
N.C.	29/10/2015	B0001-00002832 B0001-00002834	IBAEZ GABRIEL	MON.	20360025544	176.43	37.03	0.00	213.46
N.C.	29/10/2015 29/10/2015	B0001-00002834 B0001-00002835	IBAEZ GABRIEL IBAEZ GABRIEL	MON. MON.	20360025544 20360025544	312.41 311.58	65.59 65.42	0.00	378.00 377.00
N.C.	29/10/2015	B0001-00002836	IBAEZ GABRIEL	MON.	20360025511	34.71	7.29	0.00	42.00
N.C.	29/10/2015	в0001-00002837	IBAEZ GABRIEL	MON.	20360025544	12.13	2.54	0.00	14.67
N.C.	29/10/2015	B0001-00002838	IBAEZ GABRIEL	MON.	20360025544	563.65	118.35	0.00	682.00
N.C.	29/10/2015	B0001-00002840	BAUERN	MON.	23103161169	202.95	42.59	0.00	245.54
N.C.	29/10/2015	B0001-00002842	LA ORDEN MARTIN	MON.	20342991050	372.32	78.18	0.00	450.50
N.C. FAC.	29/10/2015 30/10/2015	B0001-00002845 A0001-00000146	LA ORDEN MARTIN GONZALEZ HUGO	MON. R.I.	20342991050 20172227741	19.02 133.88	3.99	0.00	23.01 162.00
FAC.	30/10/2015	A0001-00000146 A0001-00000147	PRESTI GRACIELA	R.I.	27125450305	55.79	28.12 11.71	0.00	67.50
FAC.	30/10/2015	A0001-00000147	GOMEZ ANDREA FABIANA	R.I.	27205987725	220.68	46.32	0.00	267.00
FAC.	30/10/2015	A0001-00000149	SUPERMERCADO LOS AMIGOS	R.I.	27947681309	702.48	147.52	0.00	850.00
FAC.	30/10/2015	A0001-00000150	SARAVIA	R.I.	20128824406	125.21	26.29	0.00	151.50
FAC.	30/10/2015	B0001-00002846	DUCLO MARCELO	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	30/10/2015	B0001-00002847	CHAINE DOMINGA	MON.	20030521820	69.42	14.58	0.00	84.00
FAC.	30/10/2015	B0001-00002848	ROBINET GRACIELA	MON.	27124874527	76.03	15.97	0.00	92.00
FAC.	30/10/2015 30/10/2015	B0001-00002849 B0001-00002850	AYALA RAUL SABATINI	MON. MON.	20183409272 20236544878	34.71 34.71	7.29 7.29	0.00	42.00 42.00
FAC.	30/10/2015	B0001-00002851	VILLAGRA JULIAN	MON.	20230344878	76.04	15.96	0.00	92.00
FAC.	30/10/2015	B0001-00002852	LOMBARDI ROBERTINO	MON.	23317008589	112.40	23.60	0.00	136.00
FAC.	30/10/2015	B0001-00002853	PINNOLA	MON.	20225845353	38.02	7.98	0.00	46.00
FAC.	30/10/2015	B0001-00002854	AATE JOSE	MON.	20124372470	184.72	38.78	0.00	223.50
FAC.	30/10/2015	B0001-00002855	MANCINI ARACELI	MON.	27328955143	69.42	14.58	0.00	84.00
FAC.	30/10/2015	B0001-00002856	FALCON MARCELO	MON.	20233952681	110.74	23.26	0.00	134.00
					Subtotal:	15180,98	3187,73	0.00	18368,71

Doni	iodo 201	E_10						Hoda 21	do 22
Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 31 Imp. Int.	
	20 /10 /0015	70001 0000005	22222	MON.	05104250240	EC 04	15.06	0.00	00.00
FAC.	30/10/2015 30/10/2015	B0001-00002857 B0001-00002858	RADEFF SOFIA DI PIERRO SILVINA GUADALU		27124379348 27226144833	76.04 38.02	15.96 7.98	0.00	92.00 46.00
FAC.	30/10/2015	B0001-00002859	MARCHESICH YOLANDA	MON.	27028384276	281.00	59.00	0.00	340.00
FAC.	30/10/2015	B0001-00002860	SASIA EMILCE	MON.	27312730508	38.02	7.98	0.00	46.00
FAC.	30/10/2015	B0001-00002861	ASTUDILLO ANA	MON.	20888888889	76.04	15.96	0.00	92.00
FAC.	30/10/2015	B0001-00002862	SOLIS BLADIMIR	MON.	20225263338	38.02	7.98	0.00	46.00
FAC.	30/10/2015	B0001-00002863	OVANDO LORENA	MON.	20888888889	72.73	15.27	0.00	88.00
FAC.	30/10/2015	B0001-00002864	VADILLO ISABEL	MON.	27111111117	72.73	15.27	0.00	88.00
FAC.	30/10/2015	B0001-00002865	QUIROGA M.ANGELICA	MON.	27056274389	247.93	52.07	0.00	300.00
FAC.	30/10/2015	B0001-00002866	MANGOLD LAURA	MON.	27122928611	76.04	15.96	0.00	92.00
FAC.	30/10/2015	B0001-00002867	FABRACCI GASTON	MON.	20111111112	76.03	15.97	0.00	92.00
FAC.	30/10/2015	B0001-00002868	OLIVERA ROSA NILDA	MON.	27108742203	76.04	15.96	0.00	92.00
FAC.	30/10/2015	B0001-00002869	VAZQUEZ YESICA	MON.	27372843638	76.04	15.96	0.00	92.00
FAC.	30/10/2015	B0001-00002870	ESPINDOLA HORACIO	MON.	27111111117	181.83	38.17	0.00	220.00
FAC.	30/10/2015 30/10/2015	B0001-00002871 B0001-00002872	VOLPOGNI FRANCO MAZA ALEJANDRO	MON. MON.	20111111112 23168641354	220.67 38.02	46.33 7.98	0.00	267.00 46.00
FAC.	30/10/2015	B0001-00002872 B0001-00002873	CORONEL OSCAR	MON.	23168641354	220.67	46.33	0.00	267.00
FAC.	30/10/2015	B0001-00002873	CORONEL	MON.	20137598400	133.88	28.12	0.00	162.00
FAC.	30/10/2015	B0001-00002875	BAO GRISELDA	MON.	27271281078	76.04	15.96	0.00	92.00
FAC.	30/10/2015	B0001-00002876	HAQUIN MARIELA	MON.	20214121396	38.02	7.98	0.00	46.00
FAC.	30/10/2015	B0001-00002877	VELAZQUEZ MARCELO	MON.	20083355574	351.24	73.76	0.00	425.00
FAC.	30/10/2015	B0001-00002878	OJEDA CESAR	MON.	20111111112	209.91	44.09	0.00	254.00
FAC.	30/10/2015	B0001-00002879	GALLO OSCAR	MON.	20168770317	69.42	14.58	0.00	84.00
FAC.	30/10/2015	B0001-00002880	TEVES MARTA	MON.	22193054084	80.16	16.84	0.00	97.00
FAC.	30/10/2015	B0001-00002881	FERNANDEZ RAMON	MON.	27237516562	413.21	86.79	0.00	500.00
FAC.	30/10/2015	B0001-00002882	VERGARA GLADIS	MON.	27111111117	261.98	55.02	0.00	317.00
FAC.	30/10/2015	B0001-00002883	GIBRINI	MON.	27117232870	69.42	14.58	0.00	84.00
FAC.	30/10/2015	B0001-00002884	PINTOS MIGUEL	MON.	20147605251	443.80	93.20	0.00	537.00
FAC.	30/10/2015	B0001-00002885	GUAYER YOLANDA	MON.	20302520152	294.20	61.80	0.00	356.00
FAC.	30/10/2015	B0001-00002886	FERNANDEZ	MON.	27062557112	76.03	15.97	0.00	92.00
FAC.	30/10/2015	B0001-00002887	CASTILLO	MON.	2088888889	72.73	15.27	0.00	88.00
FAC.	30/10/2015	B0001-00002888	GONZALEZ	MON.	20168504560	147.11	30.89	0.00	178.00
FAC.	30/10/2015	B0001-00002889	MINIMERCADO ECONOMO	MON.	20111111112	702.47	147.53	0.00	850.00
FAC.	30/10/2015	B0001-00002890 B0001-00002891	LOPEZ GABRIEL PONCE ELENA	MON.	20888888889 20888888889	90.90	19.10	0.00	110.00
FAC.	30/10/2015 30/10/2015	B0001-00002891 B0001-00002892	DIAZ PATRICIA	MON. MON.	20888888889	69.42 160.32	14.58 33.68	0.00	84.00 194.00
FAC.	30/10/2015	B0001-00002892	POLLERIA A B C	MON.	1111111111	76.04	15.96	0.00	92.00
FAC.	30/10/2015	B0001-00002894	TARRAGONA MARIA	MON.	27111111117	195.04	40.96	0.00	236.00
FAC.	30/10/2015	B0001-00002895	RAMIREZ JAIRO	MON.	20111111112	125.62	26.38	0.00	152.00
FAC.	30/10/2015	B0001-00002896	SEQUEIRA GLADIS	MON.	27210488850	55.79	11.71	0.00	67.50
FAC.	30/10/2015	B0001-00002897	AGUILERA MARCELA	MON.	20147893214	121.49	25.51	0.00	147.00
FAC.	30/10/2015	B0001-00002898	RABEZ DIANA	MON.	20111111112	214.06	44.94	0.00	259.00
FAC.	30/10/2015	B0001-00002899	ALFONSO NORMA	MON.	20111111112	201.24	42.26	0.00	243.50
FAC.	30/10/2015	B0001-00002900	TOLOSA CARLOS	MON.	20240504376	125.61	26.39	0.00	152.00
FAC.	30/10/2015	B0001-00002901	GIMENEZ HUGO	MON.	20206233940	360.34	75.66	0.00	436.00
FAC.	30/10/2015	B0001-00002902	QUIROZ JULIA	MON.	27202828030	125.61	26.39	0.00	152.00
FAC.	30/10/2015	B0001-00002903	VEGA CARINA	MON.	27266140512	45.45	9.55	0.00	55.00
FAC.	30/10/2015	B0001-00002904	LUJAN EVA	MON.	23174617414	125.62	26.38	0.00	152.00
FAC.	30/10/2015	B0001-00002905	CASTRO NANCI	MON.	20111111112	228.10	47.90	0.00	276.00
FAC.	30/10/2015	B0001-00002906	VIDAL MARIA	MON.	20056344935	245.45	51.55	0.00	297.00
FAC.	30/10/2015	B0001-00002907	AGUILERA VICTOR	MON.	27185016337	45.45	9.55	0.00	55.00
FAC.	30/10/2015	B0001-00002908 B0001-00002909	CACERES CARLOS	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	30/10/2015 30/10/2015	B0001-00002909 B0001-00002910	ESCOBAR ANA ROMAN GRACIELA	MON. MON.	20111111112 27999999994	34.71 171.07	7.29 35.93	0.00	42.00 207.00
FAC.	30/10/2015	B0001-00002910 B0001-00002911	TABORDA LAURA	MON.	2799999999	104.13	21.87	0.00	126.00
FAC.	30/10/2015	B0001-00002911 B0001-00002912	AGUILERA LEANDRO POCHITO	MON.	22111111115	45.45	9.55	0.00	55.00
FAC.	30/10/2015	B0001-00002912 B0001-00002913	DIETETICA ZEBALLOS	MON.	20134447770	34.71	7.29	0.00	42.00
FAC.	30/10/2015	B0001-00002914	FONSECA JULIO	MON.	20084851575	76.86	16.14	0.00	93.00
FAC.	30/10/2015	B0001-00002915	MAMANI CARLOS	MON.	20105233303	111.57	23.43	0.00	135.00
FAC.	30/10/2015	B0001-00002916	ZARATE MIGUEL	MON.	20253399628	170.25	35.75	0.00	206.00
FAC.	30/10/2015	B0001-00002917	SABATER ESTELA	MON.	20145698775	34.71	7.29	0.00	42.00
FAC.	30/10/2015	B0001-00002918	RUIZ DIAZ LAURA	MON.	27142098879	142.15	29.85	0.00	172.00
FAC.	30/10/2015	B0001-00002919	AREVALO JORGE ALBERTO	MON.	11111111113	76.04	15.96	0.00	92.00
FAC.	30/10/2015	B0001-00002920	TOLOZA NORMA	MON.	20111111112	34.71	7.29	0.00	42.00
FAC.	30/10/2015	B0001-00002921	PAVON MIGUEL ANGEL	MON.	20204854808	38.02	7.98	0.00	46.00
FAC.	30/10/2015	B0001-00002922	ACUA CARLOS	MON.	20121212227	119.01	24.99	0.00	144.00
FAC.	30/10/2015	B0001-00002923	VIDAL	MON.	20277624827	72.73	15.27	0.00	88.00
FAC.	30/10/2015	B0001-00002924	GARCIA	MON.	20165731868	293.78	61.72	0.00	355.50
FAC.	30/10/2015	B0001-00002925	GRANJA POLI	MON.	27111111117	76.04	15.96	0.00	92.00
FAC.	30/10/2015	B0001-00002926	PANADERIA	MON.	20109586707	133.88	28.12	0.00	162.00
FAC.	30/10/2015	B0001-00002927	GALVEZ CLAUDIO	MON.	20181082314	216.53	45.47	0.00	262.00
FAC.	30/10/2015	B0001-00002928	BEJARANO MIGUEL ANGEL	MON.	20115555317	220.66	46.34	0.00	267.00
FAC.	30/10/2015	B0001-00002929	PANICALI	MON.	20134668556	110.75	23.25	0.00	134.00
FAC.	30/10/2015	B0001-00002930	CHAPELO JESUS	MON.	23180105859	38.02	7.98	0.00	46.00
FAC.	30/10/2015	B0001-00002931	SOSA ESTELA	MON.	20122158641 Subtotal:	55.79 <b>10403,32</b>	11.71 <b>2184,68</b>	0.00	67.50 <b>12588,00</b>
					auDiocal:	10403,32	2104,00	0.00	12300,00

Peri	iodo 201	.5-10						Hoja 3	32 de 32
Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. In	t. Total
FAC.	30/10/2015	B0001-00002932	KIOSCO CHICHO	MON.	30132234368	38.02	7.98	0.00	46.00
FAC.	30/10/2015	B0001-00002933	PEREZ CLARA	MON.	20068500622	181.83	38.17	0.00	220.00
FAC.	30/10/2015	B0001-00002934	PANADERIA	MON.	20111111112	216.54	45.46	0.00	262.00
FAC.	30/10/2015	B0001-00002935	RODRIGUEZ	MON.	20269877899	38.02	7.98	0.00	46.00
FAC.	30/10/2015	B0001-00002936	BARRIENTOS	MON.	20111111112	38.02	7.98	0.00	46.00
FAC.	31/10/2015	A0001-00000151	SOCIAS MARIA	R.I.	27146838567	381.82	80.18	0.00	462.00
FAC.	31/10/2015	A0001-00000152	TRANSFLUVIAL SA ( COSTA L	R.I.	30710551657	318.18	66.82	0.00	385.00
FAC.	31/10/2015	A0001-00000153	RAMOS ARIEL	R.I.	20285248435	147.11	30.89	0.00	178.00
FAC.	31/10/2015	A0001-00000154	AGUIRRE ESTELA	R.I.	27274130666	459.91	96.59	0.00	556.50
FAC.	31/10/2015	A0001-00000155	BAR DEL SUR	R.I.	20329587992	318.18	66.82	0.00	385.00
FAC.	31/10/2015	A0001-00000156	WILLINER OSVALDO	R.I.	20209704057	305.79	64.21	0.00	370.00
FAC.	31/10/2015	A0001-00000157	WILLINER JAVIER ROBERTO	R.I.	20209704057	619.83	130.17	0.00	750.00
FAC.	31/10/2015	B0001-00002937	PUEBLA	MON.	20205882120	427.27	89.73	0.00	517.00
FAC.	31/10/2015	B0001-00002938	FERNANDEZ SANDRA	MON.	27230314859	76.04	15.96	0.00	92.00
FAC.	31/10/2015	B0001-00002939	VERDULERIA	MON.	20111111112	200.83	42.17	0.00	243.00
FAC.	31/10/2015	B0001-00002940	ESPANTOSO ADELINDA	MON.	27622527192	181.83	38.17	0.00	220.00
FAC.	31/10/2015	B0001-00002941	PERALTA	MON.	27167441225	133.88	28.12	0.00	162.00
FAC.	31/10/2015	B0001-00002942	FEMENIA MARCELO	MON.	20126620757	69.42	14.58	0.00	84.00
FAC.	31/10/2015	B0001-00002943	ROMERO RUBEN ANDRES	MON.	20207784878	147.12	30.88	0.00	178.00
FAC.	31/10/2015	B0001-00002944	SANCHEZ MARIO	MON.	20054087749	257.85	54.15	0.00	312.00
FAC.	31/10/2015	B0001-00002945	GIANNAKIS GUILLERMO	MON.	30505779858	107.44	22.56	0.00	130.00
FAC.	31/10/2015	B0001-00002946	BAR DON LOPEZ	MON.	2088888889	133.88	28.12	0.00	162.00
FAC.	31/10/2015	B0001-00002947	OLMEDO	MON.	20111111112	76.04	15.96	0.00	92.00
FAC.	31/10/2015	B0001-00002948	FERNANDEZ OLGA	MON.	23109521124	62.81	13.19	0.00	76.00
FAC.	31/10/2015	B0001-00002949	MONTERO DE PUIG ISOLINA D	MON.	23062870044	146.29	30.71	0.00	177.00
FAC.	31/10/2015	B0001-00002950	ARRIOLA MARIA ROSA	MON.	23259104459	227.27	47.73	0.00	275.00
FAC.	31/10/2015	B0001-00002951	RAMOS RUBEN	MON.	20068534527	111.58	23.42	0.00	135.00
FAC.	31/10/2015	B0001-00002952	ORTIZ GRACIELA	MON.	20176486075	69.42	14.58	0.00	84.00
FAC.	31/10/2015	B0001-00002953	CASCO ANDREA	MON.	2088888889	62.81	13.19	0.00	76.00
FAC.	31/10/2015	B0001-00002954	YODICE MIGUEL	MON.	20111111112	107.44	22.56	0.00	130.00
FAC.	31/10/2015	B0001-00002955	RODRIGUEZ GRACIELA	MON.	20111111112	286.36	60.14	0.00	346.50
FAC.	31/10/2015	B0001-00002956	RODRIGUEZ GRACIELA	MON.	20111111112	595.04	124.96	0.00	720.00
					Subtotal:	6543,87	1374,13	0.00	7918,00