

| Cbte | Fecha | Nro Factura | Cliente | Cond | C.U.I.T. | Neto | I.V.A. | Imp. Int. | Total |
|-----------|------------|----------------|---------------------------|------|-------------|----------|---------|-----------|----------|
| FAC. | 01/12/2015 | A0001-00000270 | GONZALEZ HUGO | R.I. | 20172227741 | 155.37 | 32.63 | 0.00 | 188.00 |
| FAC. | 01/12/2015 | A0001-00000271 | GAUCHITOS S.R.L. | R.I. | 30678413875 | 235.53 | 49.47 | 0.00 | 285.00 |
| FAC. | 01/12/2015 | A0001-00000272 | PRESTI GRACIELA | R.I. | 27125450305 | 499.18 | 104.82 | 0.00 | 604.00 |
| FAC. | 01/12/2015 | A0001-00000273 | GOMEZ ANDREA FABIANA | R.I. | 27205987725 | 143.80 | 30.20 | 0.00 | 174.00 |
| FAC. | 01/12/2015 | A0001-00000274 | SUPERMERCADO LOS AMIGOS | R.I. | 27947681309 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 01/12/2015 | A0001-00000275 | SALERNO | R.I. | 20145580960 | 157.03 | 32.97 | 0.00 | 190.00 |
| FAC. | 01/12/2015 | A0001-00000276 | MELIAN | R.I. | 27107152542 | 157.04 | 32.96 | 0.00 | 190.00 |
| FAC. | 01/12/2015 | A0001-00000277 | CAMPAGNA MARTA G | R.I. | 27122158956 | 782.65 | 164.35 | 0.00 | 947.00 |
| FAC. | 01/12/2015 | B0001-00005003 | BELCECCHI | MON. | 20249951545 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 01/12/2015 | B0001-00005004 | LEVATTI HUGO | MON. | 20102548788 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 01/12/2015 | B0001-00005005 | SABATINI | MON. | 20236544878 | 111.57 | 23.43 | 0.00 | 135.00 |
| FAC. | 01/12/2015 | B0001-00005006 | VISGARRA GRACIELA INES | MON. | 27165501077 | 231.42 | 48.58 | 0.00 | 280.00 |
| FAC. | 01/12/2015 | B0001-00005007 | LOMBARDI ROBERTINO | MON. | 23317008589 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 01/12/2015 | B0001-00005008 | FIGORE | MON. | 27107146046 | 338.84 | 71.16 | 0.00 | 410.00 |
| FAC. | 01/12/2015 | B0001-00005009 | AATE JOSE | MON. | 20124372470 | 179.34 | 37.66 | 0.00 | 217.00 |
| FAC. | 01/12/2015 | B0001-00005010 | RIEGO MARCELO | MON. | 20104568794 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 01/12/2015 | B0001-00005011 | GIMENEZ NESTOR | MON. | 27084852436 | 235.54 | 49.46 | 0.00 | 285.00 |
| FAC. | 01/12/2015 | B0001-00005012 | GIMENEZ ANA CLARA | MON. | 27266971384 | 106.61 | 22.39 | 0.00 | 129.00 |
| FAC. | 01/12/2015 | B0001-00005013 | MANCINI ARACELI | MON. | 27328955143 | 114.88 | 24.12 | 0.00 | 139.00 |
| FAC. | 01/12/2015 | B0001-00005014 | FALCON MARCELO | MON. | 20233952681 | 118.19 | 24.81 | 0.00 | 143.00 |
| FAC. | 01/12/2015 | B0001-00005015 | AVALOS | MON. | 27128826403 | 235.54 | 49.46 | 0.00 | 285.00 |
| FAC. | 01/12/2015 | B0001-00005016 | GUTIERREZ RODRIGO | MON. | 27187457217 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 01/12/2015 | B0001-00005017 | DI PIERRO SILVINA GUADALU | MON. | 27226144833 | 158.27 | 33.23 | 0.00 | 191.50 |
| FAC. | 01/12/2015 | B0001-00005018 | LARA NORA | MON. | 27205698758 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 01/12/2015 | B0001-00005019 | RODRIGUEZ MARTA | MON. | 20111111112 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 01/12/2015 | B0001-00005020 | SEQUEYRA JORGELINA | MON. | 20888888889 | 80.99 | 17.01 | 0.00 | 98.00 |
| FAC. | 01/12/2015 | B0001-00005021 | JARA HUGO | MON. | 20251265020 | 793.39 | 166.61 | 0.00 | 960.00 |
| FAC. | 01/12/2015 | B0001-00005022 | JARA HUGO | MON. | 20251265020 | 694.21 | 145.79 | 0.00 | 840.00 |
| FAC. | 01/12/2015 | B0001-00005023 | JARA HUGO | MON. | 20251265020 | 793.39 | 166.61 | 0.00 | 960.00 |
| FAC. | 01/12/2015 | B0001-00005024 | JARA HUGO | MON. | 20251265020 | 760.33 | 159.67 | 0.00 | 920.00 |
| FAC. | 01/12/2015 | B0001-00005025 | VADILLO ISABEL | MON. | 27111111117 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 01/12/2015 | B0001-00005026 | MEHAUD ARIEL | MON. | 20276206762 | 157.03 | 32.97 | 0.00 | 190.00 |
| FAC. | 01/12/2015 | B0001-00005027 | TORRICO SHIRLEY | MON. | 27928680121 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 01/12/2015 | B0001-00005028 | QUIROGA M.ANGELICA | MON. | 27056274389 | 179.75 | 37.75 | 0.00 | 217.50 |
| FAC. | 01/12/2015 | B0001-00005029 | FABRACCI GASTON | MON. | 20111111112 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 01/12/2015 | B0001-00005030 | OLIVERA ROSA NILDA | MON. | 27108742203 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 01/12/2015 | B0001-00005031 | KIOSKO POCHA | MON. | 20111111112 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 01/12/2015 | B0001-00005032 | CORVA MAXIMILIANO | MON. | 20290483000 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 01/12/2015 | B0001-00005033 | LOPEZ ANDRES | MON. | 20062559463 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 01/12/2015 | B0001-00005034 | CROLLA SANDRA | MON. | 20111111112 | 155.37 | 32.63 | 0.00 | 188.00 |
| FAC. | 01/12/2015 | B0001-00005035 | ALMADA DARIO | MON. | 20246498491 | 376.03 | 78.97 | 0.00 | 455.00 |
| FAC. | 01/12/2015 | B0001-00005036 | ARGUATI ESTELA MARI | MON. | 20128823876 | 119.01 | 24.99 | 0.00 | 144.00 |
| FAC. | 01/12/2015 | B0001-00005037 | CORONEL | MON. | 20137598400 | 170.24 | 35.76 | 0.00 | 206.00 |
| FAC. | 01/12/2015 | B0001-00005038 | OCAMPO MELISA | MON. | 27310923473 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 01/12/2015 | B0001-00005039 | HAQUIN MARIELA | MON. | 20214121396 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 01/12/2015 | B0001-00005040 | PASTRANA | MON. | 27625945904 | 232.23 | 48.77 | 0.00 | 281.00 |
| FAC. | 01/12/2015 | B0001-00005041 | AGUIRRE ANDRES | MON. | 20111444774 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 01/12/2015 | B0001-00005042 | PAVONE DEBORA | MON. | 27251135903 | 64.46 | 13.54 | 0.00 | 78.00 |
| FAC. | 01/12/2015 | B0001-00005043 | GUAYER YOLANDA | MON. | 20302520152 | 274.92 | 57.74 | 0.00 | 332.66 |
| FAC. | 01/12/2015 | B0001-00005044 | BRANDT FERNANDO | MON. | 20148529877 | 235.54 | 49.46 | 0.00 | 285.00 |
| FAC. | 01/12/2015 | B0001-00005045 | SOSA GLORIA | MON. | 27281579008 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 01/12/2015 | B0001-00005046 | COLOMBO RODRIGO | MON. | 27272375726 | 272.73 | 57.27 | 0.00 | 330.00 |
| FAC. | 01/12/2015 | B0001-00005047 | RODA GABRIEL | MON. | 20888888889 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 01/12/2015 | B0001-00005048 | PONCE ELENA | MON. | 20888888889 | 233.08 | 48.92 | 0.00 | 282.00 |
| FAC. | 01/12/2015 | B0001-00005049 | DIAZ PATRICIA | MON. | 20888888889 | 392.54 | 82.46 | 0.00 | 475.00 |
| FAC. | 01/12/2015 | B0001-00005050 | CHILINN(KIOSCO LAUTY) | MON. | 20111111112 | 159.07 | 33.43 | 0.00 | 192.50 |
| FAC. | 01/12/2015 | B0001-00005051 | VILLA MONICA | MON. | 20111111112 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 01/12/2015 | B0001-00005052 | CABRERA PICHU | MON. | 20111111112 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 01/12/2015 | B0001-00005053 | TORRES ANIBAL | MON. | 20111111112 | 47.93 | 10.07 | 0.00 | 58.00 |
| FAC. | 01/12/2015 | B0001-00005054 | RAMIREZ JAIRO | MON. | 20111111112 | 249.16 | 52.34 | 0.00 | 301.50 |
| FAC. | 01/12/2015 | B0001-00005055 | GONZALEZ GABRIELA | MON. | 27111111117 | 142.55 | 29.95 | 0.00 | 172.50 |
| FAC. | 01/12/2015 | B0001-00005056 | CARIAGA APE | MON. | 27050719915 | 157.03 | 32.97 | 0.00 | 190.00 |
| FAC. | 01/12/2015 | B0001-00005057 | AGUILERA MARCELA | MON. | 20147893214 | 133.05 | 27.95 | 0.00 | 161.00 |
| FAC. | 01/12/2015 | B0001-00005058 | RABEZ DIANA | MON. | 20111111112 | 155.38 | 32.62 | 0.00 | 188.00 |
| FAC. | 01/12/2015 | B0001-00005059 | ALFONSO NORMA | MON. | 20111111112 | 311.56 | 65.44 | 0.00 | 377.00 |
| FAC. | 01/12/2015 | B0001-00005060 | RODRIGUEZ ROBERTO | MON. | 23999999999 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 01/12/2015 | B0001-00005061 | TOLOSA CARLOS | MON. | 20240504376 | 170.24 | 35.76 | 0.00 | 206.00 |
| FAC. | 01/12/2015 | B0001-00005062 | TOLOZA DELIA | MON. | 20111111112 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 01/12/2015 | B0001-00005063 | ROSALES RAUL | MON. | 20133779788 | 92.56 | 19.44 | 0.00 | 112.00 |
| FAC. | 01/12/2015 | B0001-00005064 | GIMENEZ HUGO | MON. | 20206233940 | 337.19 | 70.81 | 0.00 | 408.00 |
| FAC. | 01/12/2015 | B0001-00005065 | HEREDIA | MON. | 20214165881 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 01/12/2015 | B0001-00005066 | VEGA CARINA | MON. | 27266140512 | 85.13 | 17.87 | 0.00 | 103.00 |
| FAC. | 01/12/2015 | B0001-00005067 | LUCERO CAMILO | MON. | 20147896302 | 128.93 | 27.07 | 0.00 | 156.00 |
| FAC. | 01/12/2015 | B0001-00005068 | REYES OSCAR | MON. | 20111111112 | 106.61 | 22.39 | 0.00 | 129.00 |
| FAC. | 01/12/2015 | B0001-00005069 | CASTRO NANCI | MON. | 20111111112 | 157.03 | 32.97 | 0.00 | 190.00 |
| Subtotal: | | | | | | 13925,86 | 2924,30 | 0.00 | 16850,16 |

| Cbte | Fecha | Nro Factura | Cliente | Cond | C.U.I.T. | Neto | I.V.A. | Imp. Int. | Total |
|-----------|------------|----------------|--------------------------|------|-------------|---------|---------|-----------|---------|
| FAC. | 01/12/2015 | B0001-00005070 | GONZALEZ MARI | MON. | 27136768617 | 64.46 | 13.54 | 0.00 | 78.00 |
| FAC. | 01/12/2015 | B0001-00005071 | PONCE SUSANA | MON. | 27221935913 | 239.66 | 50.34 | 0.00 | 290.00 |
| FAC. | 01/12/2015 | B0001-00005072 | AGUILERA VICTOR | MON. | 27185016337 | 122.31 | 25.69 | 0.00 | 148.00 |
| FAC. | 01/12/2015 | B0001-00005073 | AMADO(CHICOLA) | MON. | 20084338444 | 179.75 | 37.75 | 0.00 | 217.50 |
| FAC. | 01/12/2015 | B0001-00005074 | LOPEZ BRENDA | MON. | 27248513603 | 55.79 | 11.71 | 0.00 | 67.50 |
| FAC. | 01/12/2015 | B0001-00005075 | CACERES CARLOS | MON. | 20111111112 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 01/12/2015 | B0001-00005076 | AGUILERA LEANDRO POCHITO | MON. | 22111111115 | 95.86 | 20.14 | 0.00 | 116.00 |
| FAC. | 01/12/2015 | B0001-00005077 | DIETETICA ZEBALLOS | MON. | 20134447770 | 85.12 | 17.88 | 0.00 | 103.00 |
| FAC. | 01/12/2015 | B0001-00005078 | LEIVA GUILLERMO | MON. | 20111111112 | 41.32 | 8.68 | 0.00 | 50.00 |
| FAC. | 01/12/2015 | B0001-00005079 | ZARATE MIGUEL | MON. | 20253399628 | 376.04 | 78.96 | 0.00 | 455.00 |
| FAC. | 01/12/2015 | B0001-00005080 | SABATER ESTELA | MON. | 20145698775 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 01/12/2015 | B0001-00005081 | MENDEZ LUIS | MON. | 20111111112 | 199.39 | 41.86 | 0.00 | 241.25 |
| FAC. | 01/12/2015 | B0001-00005082 | PORTILLO FERNANDEZ | MON. | 20298105579 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 01/12/2015 | B0001-00005083 | RUIZ DIAZ LAURA | MON. | 27142098879 | 299.57 | 62.93 | 0.00 | 362.50 |
| FAC. | 01/12/2015 | B0001-00005084 | ARREDONDO MARIA | MON. | 20111111112 | 80.99 | 17.01 | 0.00 | 98.00 |
| FAC. | 01/12/2015 | B0001-00005085 | SANCHEZ GUSTAVO | MON. | 20888888889 | 105.37 | 22.13 | 0.00 | 127.50 |
| FAC. | 01/12/2015 | B0001-00005086 | AREVALO JORGE ALBERTO | MON. | 11111111113 | 143.80 | 30.20 | 0.00 | 174.00 |
| FAC. | 01/12/2015 | B0001-00005087 | TOLOZA NORMA | MON. | 20111111112 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 01/12/2015 | B0001-00005088 | PAVON MIGUEL ANGEL | MON. | 20204854808 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 01/12/2015 | B0001-00005089 | GONZALEZ ADRIAN | MON. | 20062505142 | 104.96 | 22.04 | 0.00 | 127.00 |
| FAC. | 01/12/2015 | B0001-00005090 | PEREZ MAIRA | MON. | 27301856607 | 191.72 | 40.28 | 0.00 | 232.00 |
| FAC. | 01/12/2015 | B0001-00005091 | ACUA CARLOS | MON. | 20121212227 | 85.12 | 17.88 | 0.00 | 103.00 |
| FAC. | 01/12/2015 | B0001-00005092 | GARCIA | MON. | 20165731868 | 95.87 | 20.13 | 0.00 | 116.00 |
| FAC. | 01/12/2015 | B0001-00005093 | HAUKUIN | MON. | 20111111112 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 01/12/2015 | B0001-00005094 | SUPER LAS PAREJAS | MON. | 20940181713 | 690.07 | 144.93 | 0.00 | 835.00 |
| FAC. | 01/12/2015 | B0001-00005095 | PANADERIA | MON. | 20109586707 | 143.80 | 30.20 | 0.00 | 174.00 |
| FAC. | 01/12/2015 | B0001-00005096 | GALVEZ CLAUDIO | MON. | 20181082314 | 157.04 | 32.96 | 0.00 | 190.00 |
| FAC. | 01/12/2015 | B0001-00005097 | MARTINEZ FLOR | MON. | 27278346213 | 157.02 | 32.98 | 0.00 | 190.00 |
| FAC. | 01/12/2015 | B0001-00005098 | GARCIA DORA | MON. | 20160733102 | 204.96 | 43.04 | 0.00 | 248.00 |
| FAC. | 01/12/2015 | B0001-00005099 | SEJAS AIDA | MON. | 27060304284 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 01/12/2015 | B0001-00005100 | BETELLA MARCELO OSCAR | MON. | 20214858593 | 153.73 | 32.27 | 0.00 | 186.00 |
| FAC. | 01/12/2015 | B0001-00005101 | SARAVIA PAULA | MON. | 27251577582 | 143.80 | 30.20 | 0.00 | 174.00 |
| FAC. | 01/12/2015 | B0001-00005102 | RODRIGUEZ | MON. | 20269877899 | 77.67 | 16.33 | 0.00 | 94.00 |
| FAC. | 01/12/2015 | B0001-00005103 | RUFANEACHT PAOLA | MON. | 27272051904 | 80.99 | 17.01 | 0.00 | 98.00 |
| FAC. | 01/12/2015 | B0001-00005104 | SONZOGNI NELIDA | C.F. | 26063677131 | 157.03 | 32.97 | 0.00 | 190.00 |
| FAC. | 01/12/2015 | B0001-00005105 | BARRIENTOS | MON. | 20111111112 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 18/12/2015 | A0001-00000278 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000279 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000280 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000281 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000282 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000283 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000284 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000285 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000286 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000287 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000288 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000289 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000290 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000291 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000292 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000293 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000294 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000295 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000296 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000297 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000298 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000299 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000300 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000301 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000302 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000303 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000304 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000305 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000306 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000307 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000308 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000309 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000310 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000311 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000312 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000313 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000314 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000315 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAC. | 18/12/2015 | A0001-00000316 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| Subtotal: | | | | | | 5046,47 | 1059,78 | 0.00 | 6106,25 |

| Cbte | Fecha | Nro Factura | Cliente | Cond | C.U.I.T. | Neto | I.V.A. | Imp. | Int. | Total |
|------|------------|----------------|----------------------|------|-------------|---------|--------|------|------|---------|
| FAC. | 18/12/2015 | A0001-00000317 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | A0001-00000318 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | A0001-00000319 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | A0001-00000320 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | A0001-00000321 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | A0001-00000322 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | A0001-00000323 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | A0001-00000324 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | A0001-00000325 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | A0001-00000326 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | A0001-00000327 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | A0001-00000328 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | A0001-00000329 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | A0001-00000330 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | A0001-00000331 | Anulada | R.I. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | A0001-00000332 | GOMEZ ANDREA FABIANA | R.I. | 27205987725 | 235.55 | 49.45 | 0.00 | | 285.00 |
| FAC. | 18/12/2015 | A0001-00000333 | RODRIGUEZ JOSE | R.I. | 20083789302 | 1223.14 | 256.86 | 0.00 | | 1480.00 |
| FAC. | 18/12/2015 | A0001-00000334 | NICOLASUD MIGUEL | R.I. | 20085004647 | 385.14 | 80.86 | 0.00 | | 466.00 |
| FAC. | 18/12/2015 | A0001-00000335 | BERZOSA | R.I. | 27178765995 | 114.88 | 24.12 | 0.00 | | 139.00 |
| FAC. | 18/12/2015 | A0001-00000336 | CAMPAGNA MARTA G | R.I. | 27122158956 | 615.70 | 129.30 | 0.00 | | 745.00 |
| FAC. | 18/12/2015 | B0001-00005106 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005107 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005108 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005109 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005110 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005111 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005112 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005113 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005114 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005115 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005116 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005117 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005118 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005119 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005120 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005121 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005122 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005123 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005124 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005125 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005126 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005127 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005128 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005129 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005130 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005131 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005132 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005133 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005134 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005135 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005136 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005137 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005138 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005139 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005140 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005141 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005142 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005143 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005144 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005145 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005146 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005147 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005148 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005149 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005150 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005151 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005152 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005153 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005154 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005155 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005156 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005157 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005158 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005159 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005160 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| | | | | | Subtotal: | 2574,41 | 540,59 | 0.00 | | 3115,00 |

Hoja 4 de 29

[illegible]

Hoja 5 de 29

[illegible]

Hoja 6 de 29

[illegible]

Hoja 7 de 29

| Cbte | Fecha | Nro Factura | Cliente | | Cond | C.U.I.T. | Neto | I.V.A. | Imp. | Int. | Total |
|-----------|------------|----------------|---------|--|------|----------|------|--------|------|------|-------|
| FAC. | 18/12/2015 | B0001-00005386 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005387 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005388 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005389 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005390 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005391 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005392 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005393 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005394 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005395 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005396 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005397 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005398 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005399 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005400 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005401 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005402 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005403 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005404 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005405 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005406 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005407 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005408 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005409 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005410 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005411 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005412 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005413 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005414 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005415 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005416 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005417 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005418 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005419 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005420 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005421 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005422 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005423 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005424 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005425 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005426 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005427 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005428 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005429 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005430 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005431 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005432 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005433 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005434 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005435 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005436 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005437 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005438 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005439 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005440 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005441 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005442 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005443 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005444 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005445 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005446 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005447 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005448 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005449 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005450 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005451 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005452 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005453 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005454 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005455 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005456 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005457 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005458 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005459 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00005460 | Anulada | | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| Subtotal: | | | | | | | ,00 | ,00 | 0.00 | | ,00 |

Hoja 8 de 29

[illegible]

Hoja 9 de 29

[illegible]

Hoja 10 de 29

[illegible]

Hoja 12 de 29

[illegible]

[illegible]

Hoja 16 de 29

[illegible]

| Cbte | Fecha | Nro Factura | Cliente | Cond | C.U.I.T. | Neto | I.V.A. | Imp. | Int. | Total |
|-----------|------------|----------------|--------------------|------|-------------|--------|--------|------|------|--------|
| FAC. | 18/12/2015 | B0001-00006136 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006137 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006138 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006139 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006140 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006141 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006142 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006143 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006144 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006145 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006146 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006147 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006148 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006149 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006150 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006151 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006152 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006153 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006154 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006155 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006156 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006157 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006158 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006159 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006160 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006161 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006162 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006163 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006164 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006165 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006166 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006167 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006168 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006169 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006170 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006171 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006172 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006173 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006174 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006175 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006176 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006177 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006178 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006179 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006180 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006181 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006182 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006183 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006184 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006185 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006186 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006187 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006188 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006189 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006190 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006191 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006192 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006193 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006194 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006195 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006196 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006197 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006198 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006199 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006200 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006201 | Anulada | C.F. | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| FAC. | 18/12/2015 | B0001-00006202 | VADILLO ISABEL | MON. | 27111111117 | 77.69 | 16.31 | 0.00 | | 94.00 |
| FAC. | 18/12/2015 | B0001-00006203 | MEHAUD ARIEL | MON. | 20276206762 | 37.19 | 7.81 | 0.00 | | 45.00 |
| FAC. | 18/12/2015 | B0001-00006204 | TORRICO SHIRLEY | MON. | 27928680121 | 37.19 | 7.81 | 0.00 | | 45.00 |
| FAC. | 18/12/2015 | B0001-00006205 | ROSI | MON. | 20067287135 | 81.00 | 17.00 | 0.00 | | 98.00 |
| FAC. | 18/12/2015 | B0001-00006206 | MANGOLD LAURA | MON. | 27122928611 | 81.00 | 17.00 | 0.00 | | 98.00 |
| FAC. | 18/12/2015 | B0001-00006207 | MORAGA ALICIA | MON. | 27168633616 | 40.50 | 8.50 | 0.00 | | 49.00 |
| FAC. | 18/12/2015 | B0001-00006208 | OLIVERA ROSA NILDA | MON. | 27108742203 | 81.00 | 17.00 | 0.00 | | 98.00 |
| FAC. | 18/12/2015 | B0001-00006209 | KIOSKO POCHA | MON. | 20111111112 | 47.93 | 10.07 | 0.00 | | 58.00 |
| FAC. | 18/12/2015 | B0001-00006210 | CORVA MAXIMILIANO | MON. | 20290483000 | 80.99 | 17.01 | 0.00 | | 98.00 |
| Subtotal: | | | | | | 564,49 | 118,51 | 0.00 | | 683,00 |

| Cbte | Fecha | Nro Factura | Cliente | Cond | C.U.I.T. | Neto | I.V.A. | Imp. Int. | Total |
|-----------|------------|----------------|---------------------------|------|-------------|----------|---------|-----------|----------|
| FAC. | 18/12/2015 | B0001-00006211 | LOPEZ ANDRES | MON. | 20062559463 | 118.19 | 24.81 | 0.00 | 143.00 |
| FAC. | 18/12/2015 | B0001-00006212 | ROLLA SANDRA | MON. | 20111111112 | 231.40 | 48.60 | 0.00 | 280.00 |
| FAC. | 18/12/2015 | B0001-00006213 | CORONEL OSCAR | MON. | 20141314816 | 710.74 | 149.26 | 0.00 | 860.00 |
| FAC. | 18/12/2015 | B0001-00006214 | BAO GRISELDA | MON. | 27271281078 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 18/12/2015 | B0001-00006215 | BELSATI YOLANDA | MON. | 27047084674 | 155.38 | 32.62 | 0.00 | 188.00 |
| FAC. | 18/12/2015 | B0001-00006216 | HAQUIN MARIELA | MON. | 20214121396 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 18/12/2015 | B0001-00006217 | ORTELO DIEGO | MON. | 27031259326 | 231.41 | 48.59 | 0.00 | 280.00 |
| FAC. | 18/12/2015 | B0001-00006218 | LUQUE ROSA | MON. | 27214117393 | 242.98 | 51.02 | 0.00 | 294.00 |
| FAC. | 18/12/2015 | B0001-00006219 | LACOSTE GRISELDA | MON. | 27154875951 | 242.99 | 51.01 | 0.00 | 294.00 |
| FAC. | 18/12/2015 | B0001-00006220 | LEVATTI HUGO | MON. | 20102548788 | 189.26 | 39.74 | 0.00 | 229.00 |
| FAC. | 18/12/2015 | B0001-00006221 | IGLESIAS MARIA | MON. | 27237580015 | 47.93 | 10.07 | 0.00 | 58.00 |
| FAC. | 18/12/2015 | B0001-00006222 | CHAI NE DOMINGA | MON. | 20030521820 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 18/12/2015 | B0001-00006223 | SCHNEIDER EVELIN CAROLINA | MON. | 27175469880 | 242.97 | 51.03 | 0.00 | 294.00 |
| FAC. | 18/12/2015 | B0001-00006224 | RACHED MARIA CRISTINA | MON. | 23117908704 | 173.55 | 36.45 | 0.00 | 210.00 |
| FAC. | 18/12/2015 | B0001-00006225 | GIMENEZ GABRIEL | MON. | 20293876348 | 323.96 | 68.04 | 0.00 | 392.00 |
| FAC. | 18/12/2015 | B0001-00006226 | CHAPARRO MARIA ELENA | MON. | 27292688259 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 18/12/2015 | B0001-00006227 | IRIARTE | MON. | 20888888889 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 18/12/2015 | B0001-00006228 | PINNOLA | MON. | 20225845353 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 18/12/2015 | B0001-00006229 | BADANO MONICA | MON. | 27111111117 | 242.97 | 51.03 | 0.00 | 294.00 |
| FAC. | 18/12/2015 | B0001-00006230 | GIMENEZ ANA CLARA | MON. | 27266971384 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 18/12/2015 | B0001-00006231 | FALCON MARCELO | MON. | 20233952681 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 18/12/2015 | B0001-00006232 | MARCHESICH YOLANDA | MON. | 27028384276 | 223.14 | 46.86 | 0.00 | 270.00 |
| FAC. | 18/12/2015 | B0001-00006233 | SEQUEYRA JORGELINA | MON. | 20888888889 | 80.99 | 17.01 | 0.00 | 98.00 |
| FAC. | 18/12/2015 | B0001-00006234 | DIAZ PATRICIA | MON. | 20888888889 | 180.98 | 38.02 | 0.00 | 219.00 |
| FAC. | 18/12/2015 | B0001-00006235 | CHILINN(KIOSCO LAUTY) | MON. | 20111111112 | 170.24 | 35.76 | 0.00 | 206.00 |
| FAC. | 18/12/2015 | B0001-00006236 | VILLA MONICA | MON. | 20111111112 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 18/12/2015 | B0001-00006237 | TARRAGONA MARIA | MON. | 27111111117 | 180.98 | 38.02 | 0.00 | 219.00 |
| FAC. | 18/12/2015 | B0001-00006238 | TARRAGONA MARIA | MON. | 27111111117 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 18/12/2015 | B0001-00006239 | RAMIREZ JAIRO | MON. | 20111111112 | 213.23 | 44.77 | 0.00 | 258.00 |
| FAC. | 18/12/2015 | B0001-00006240 | SEQUEIRA GLADIS | MON. | 27210488850 | 76.03 | 15.97 | 0.00 | 92.00 |
| FAC. | 18/12/2015 | B0001-00006241 | GONZALEZ GABRIELA | MON. | 27111111117 | 156.20 | 32.80 | 0.00 | 189.00 |
| FAC. | 18/12/2015 | B0001-00006242 | CORDERO JOSE | MON. | 20214112478 | 89.26 | 18.74 | 0.00 | 108.00 |
| FAC. | 18/12/2015 | B0001-00006243 | CARIAGA APE | MON. | 27050719915 | 137.19 | 28.81 | 0.00 | 166.00 |
| FAC. | 18/12/2015 | B0001-00006244 | AGUILERA MARCELA | MON. | 20147893214 | 128.93 | 27.07 | 0.00 | 156.00 |
| FAC. | 18/12/2015 | B0001-00006245 | ALFONSO NORMA | MON. | 20111111112 | 85.12 | 17.88 | 0.00 | 103.00 |
| FAC. | 18/12/2015 | B0001-00006246 | TOLOSA CARLOS | MON. | 20240504376 | 111.57 | 23.43 | 0.00 | 135.00 |
| FAC. | 18/12/2015 | B0001-00006247 | TOLOZA DELIA | MON. | 20111111112 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 18/12/2015 | B0001-00006248 | VERON ANIBAL | MON. | 20062644576 | 80.99 | 17.01 | 0.00 | 98.00 |
| FAC. | 18/12/2015 | B0001-00006249 | ROSALES RAUL | MON. | 20133779788 | 92.56 | 19.44 | 0.00 | 112.00 |
| FAC. | 18/12/2015 | B0001-00006250 | QUIROZ JULIA | MON. | 27202828030 | 85.12 | 17.88 | 0.00 | 103.00 |
| FAC. | 18/12/2015 | B0001-00006251 | VEGA CARINA | MON. | 27266140512 | 137.19 | 28.81 | 0.00 | 166.00 |
| FAC. | 18/12/2015 | B0001-00006252 | GONZALEZ MARI | MON. | 27136768617 | 47.93 | 10.07 | 0.00 | 58.00 |
| FAC. | 18/12/2015 | B0001-00006253 | VIDAL MARIA | MON. | 20056344935 | 178.51 | 37.49 | 0.00 | 216.00 |
| FAC. | 18/12/2015 | B0001-00006254 | PONCE SUSANA | MON. | 27221935913 | 261.16 | 54.84 | 0.00 | 316.00 |
| FAC. | 18/12/2015 | B0001-00006255 | LANCHI MARIA | MON. | 27111111117 | 143.80 | 30.20 | 0.00 | 174.00 |
| FAC. | 18/12/2015 | B0001-00006256 | MINI SHOPIN MATEO | MON. | 20111111112 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 18/12/2015 | B0001-00006257 | TABORDA LAURA | MON. | 20176486776 | 80.99 | 17.01 | 0.00 | 98.00 |
| FAC. | 18/12/2015 | B0001-00006258 | DIETETICA ZEBALLOS | MON. | 20134447770 | 170.24 | 35.76 | 0.00 | 206.00 |
| FAC. | 18/12/2015 | B0001-00006259 | FONSECA JULIO | MON. | 20084851575 | 171.90 | 36.10 | 0.00 | 208.00 |
| FAC. | 18/12/2015 | B0001-00006260 | MAMANI CARLOS | MON. | 20105233303 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 18/12/2015 | B0001-00006261 | MENDEZ LUIS | MON. | 20111111112 | 114.88 | 24.12 | 0.00 | 139.00 |
| FAC. | 18/12/2015 | B0001-00006262 | VEGA RAMONA | MON. | 27111111117 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 18/12/2015 | B0001-00006263 | TOLOZA NORMA | MON. | 20111111112 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 18/12/2015 | B0001-00006264 | PAVON MIGUEL ANGEL | MON. | 20204854808 | 47.93 | 10.07 | 0.00 | 58.00 |
| FAC. | 18/12/2015 | B0001-00006265 | ACUA CARLOS | MON. | 20121212227 | 92.54 | 19.46 | 0.00 | 112.00 |
| FAC. | 18/12/2015 | B0001-00006266 | ACUA CARLOS | MON. | 20121212227 | 136.36 | 28.64 | 0.00 | 165.00 |
| FAC. | 18/12/2015 | B0001-00006267 | LOPEZ | MON. | 20062348993 | 213.23 | 44.77 | 0.00 | 258.00 |
| FAC. | 18/12/2015 | B0001-00006268 | CALVI | MON. | 20111111112 | 199.19 | 41.81 | 0.00 | 241.00 |
| FAC. | 18/12/2015 | B0001-00006269 | MUSURUANA | MON. | 20308504892 | 236.38 | 49.62 | 0.00 | 286.00 |
| FAC. | 18/12/2015 | B0001-00006270 | GARCIA DORA | MON. | 20160733102 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 18/12/2015 | B0001-00006271 | PANICALI | MON. | 20134668556 | 161.99 | 34.01 | 0.00 | 196.00 |
| FAC. | 18/12/2015 | B0001-00006272 | FALCON SUSANA | MON. | 20111111112 | 381.00 | 80.00 | 0.00 | 461.00 |
| FAC. | 18/12/2015 | B0001-00006273 | SEJAS AIDA | MON. | 27060304284 | 161.99 | 34.01 | 0.00 | 196.00 |
| FAC. | 18/12/2015 | B0001-00006274 | SOSA ESTELA | MON. | 20122158641 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 18/12/2015 | B0001-00006275 | KIOSCO CHICHO | MON. | 30132234368 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 18/12/2015 | B0001-00006276 | PEREZ CLARA | MON. | 20068500622 | 160.33 | 33.67 | 0.00 | 194.00 |
| FAC. | 18/12/2015 | B0001-00006277 | BETELLA MARCELO OSCAR | MON. | 20214858593 | 192.57 | 40.43 | 0.00 | 233.00 |
| FAC. | 18/12/2015 | B0001-00006278 | NUEZ OLGA | MON. | 27122842997 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 18/12/2015 | B0001-00006279 | FUSI VIVIANA | MON. | 27253691471 | 223.14 | 46.86 | 0.00 | 270.00 |
| FAC. | 18/12/2015 | B0001-00006280 | SARAVIA PAULA | MON. | 27251577582 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 18/12/2015 | B0001-00006281 | RODRIGUEZ | MON. | 20269877899 | 110.75 | 23.25 | 0.00 | 134.00 |
| FAC. | 18/12/2015 | B0001-00006282 | SONZOINI NELIDA | C.F. | 26063677131 | 161.99 | 34.01 | 0.00 | 196.00 |
| FAC. | 18/12/2015 | B0001-00006283 | BARRIENTOS | MON. | 20111111112 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 19/12/2015 | B0001-00006284 | ACOSTA MARIA NORMA | MON. | 27111111117 | 118.19 | 24.81 | 0.00 | 143.00 |
| FAC. | 19/12/2015 | B0001-00006285 | RIOS NORMA | MON. | 27215632739 | 104.13 | 21.87 | 0.00 | 126.00 |
| Subtotal: | | | | | | 10659,61 | 2238,39 | 0.00 | 12898,00 |

| Cbte | Fecha | Nro Factura | Cliente | Cond | C.U.I.T. | Neto | I.V.A. | Imp. Int. | Total |
|-----------|------------|----------------|---------------------------|------|-------------|----------|---------|-----------|----------|
| FAC. | 19/12/2015 | B0001-00006286 | CAYO ROBERTO | MON. | 20366277596 | 114.88 | 24.12 | 0.00 | 139.00 |
| FAC. | 19/12/2015 | B0001-00006287 | NINI MIRIAN | MON. | 20888888889 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 19/12/2015 | B0001-00006288 | FARIAS NORMA | MON. | 20111111112 | 86.78 | 18.22 | 0.00 | 105.00 |
| FAC. | 19/12/2015 | B0001-00006289 | CHIANI NANCY | MON. | 27131016226 | 533.06 | 111.94 | 0.00 | 645.00 |
| FAC. | 19/12/2015 | B0001-00006290 | TAPIA BALDOMIRO | MON. | 20285436606 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 19/12/2015 | B0001-00006291 | ACEVEDO B. | MON. | 20296289796 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 19/12/2015 | B0001-00006292 | VILLALBA ESTELA MARY | MON. | 27113751997 | 661.15 | 138.85 | 0.00 | 800.00 |
| FAC. | 19/12/2015 | B0001-00006293 | VILLALBA ESTELA MARY | MON. | 27113751997 | 661.16 | 138.84 | 0.00 | 800.00 |
| FAC. | 19/12/2015 | B0001-00006294 | AUSE LUCIANO | MON. | 22119470742 | 219.02 | 45.98 | 0.00 | 265.00 |
| FAC. | 19/12/2015 | B0001-00006295 | LEZCANO | MON. | 20063255107 | 223.14 | 46.86 | 0.00 | 270.00 |
| FAC. | 19/12/2015 | B0001-00006296 | OTTONELLI CATALINA | MON. | 20777888553 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 19/12/2015 | B0001-00006297 | ROJAS LUIS | MON. | 20309041160 | 85.12 | 17.88 | 0.00 | 103.00 |
| FAC. | 19/12/2015 | B0001-00006298 | VASTISTELA NORMA (a la bu | MON. | 20888888889 | 347.10 | 72.90 | 0.00 | 420.00 |
| FAC. | 19/12/2015 | B0001-00006299 | CABALLERO ORELLANA | MON. | 27111111117 | 318.17 | 66.83 | 0.00 | 385.00 |
| FAC. | 19/12/2015 | B0001-00006300 | BERRETO | MON. | 27271020290 | 122.31 | 25.69 | 0.00 | 148.00 |
| FAC. | 19/12/2015 | B0001-00006301 | VARGAS LUCIANO | MON. | 20315023980 | 223.14 | 46.86 | 0.00 | 270.00 |
| FAC. | 19/12/2015 | B0001-00006302 | PAMELITA 2 | MON. | 27168804364 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 19/12/2015 | B0001-00006303 | GUTMAN ERIKA ROMINA | MON. | 27267167260 | 111.57 | 23.43 | 0.00 | 135.00 |
| FAC. | 19/12/2015 | B0001-00006304 | MARCHESI GIMENA | MON. | 27344665961 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 19/12/2015 | B0001-00006305 | PAYE GLADYS | MON. | 27046672734 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 19/12/2015 | B0001-00006306 | VARGAS JUAN | MON. | 20022817826 | 105.78 | 22.22 | 0.00 | 128.00 |
| FAC. | 19/12/2015 | B0001-00006307 | ALMACEN ARIES | MON. | 20091232627 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 19/12/2015 | B0001-00006308 | MANSILLA EDGARDO | MON. | 27228007132 | 353.72 | 74.28 | 0.00 | 428.00 |
| FAC. | 19/12/2015 | B0001-00006309 | FORMI MARCELO | MON. | 20178209028 | 118.19 | 24.81 | 0.00 | 143.00 |
| FAC. | 19/12/2015 | B0001-00006310 | AIACHINI HECTOR | MON. | 20253724693 | 229.75 | 48.25 | 0.00 | 278.00 |
| FAC. | 19/12/2015 | B0001-00006311 | RAUL | MON. | 20171156883 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 19/12/2015 | B0001-00006312 | VILLA RUBIA ISABEL | MON. | 27251478525 | 196.29 | 41.21 | 0.00 | 237.50 |
| FAC. | 19/12/2015 | B0001-00006313 | FRUTOS LEANDRO MARIO | MON. | 20396874505 | 223.14 | 46.86 | 0.00 | 270.00 |
| FAC. | 21/12/2015 | A0001-00000337 | MESQUIDA ADRIAN DARIO | R.I. | 20183133056 | 8991.74 | 1888.26 | 0.00 | 10880.00 |
| FAC. | 21/12/2015 | A0001-00000338 | MUGNA DIEGO | R.I. | 20295605481 | 158.69 | 33.31 | 0.00 | 192.00 |
| FAC. | 21/12/2015 | A0001-00000339 | GOMEZ ALBERTO SIXTO | R.I. | 20163532329 | 2776.86 | 583.14 | 0.00 | 3360.00 |
| FAC. | 21/12/2015 | A0001-00000340 | ANGELONE MATILDE | R.I. | 27137598200 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 21/12/2015 | A0001-00000341 | PALOMA SRL | R.I. | 30714037044 | 118.19 | 24.81 | 0.00 | 143.00 |
| FAC. | 21/12/2015 | A0001-00000342 | MEDRANO MARIA FLORENCIA | R.I. | 27360023651 | 749.59 | 157.41 | 0.00 | 907.00 |
| FAC. | 21/12/2015 | B0001-00006314 | CASTRO MELINA BELEN | MON. | 27307874216 | 125.62 | 26.38 | 0.00 | 152.00 |
| FAC. | 21/12/2015 | B0001-00006315 | UNZUETA JAVIER | MON. | 20147609524 | 223.14 | 46.86 | 0.00 | 270.00 |
| FAC. | 21/12/2015 | B0001-00006316 | LEIVA MONICA | MON. | 27131632393 | 152.07 | 31.93 | 0.00 | 184.00 |
| FAC. | 21/12/2015 | B0001-00006317 | PEREZ JOSE | MON. | 20111111112 | 111.57 | 23.43 | 0.00 | 135.00 |
| FAC. | 21/12/2015 | B0001-00006318 | ORIZ SILVIA | MON. | 27131822923 | 472.72 | 99.28 | 0.00 | 572.00 |
| FAC. | 21/12/2015 | B0001-00006319 | CHAMOLAU NADIA | MON. | 27345086175 | 158.69 | 33.31 | 0.00 | 192.00 |
| FAC. | 21/12/2015 | B0001-00006320 | BOLLRMAN FEDERICO | MON. | 20111111112 | 809.92 | 170.08 | 0.00 | 980.00 |
| FAC. | 21/12/2015 | B0001-00006321 | PALACIOS SILVINA CLAUDIA | MON. | 27161783434 | 158.69 | 33.31 | 0.00 | 192.00 |
| FAC. | 21/12/2015 | B0001-00006322 | PALOMEQUE SUSANA | MON. | 20111111112 | 388.43 | 81.57 | 0.00 | 470.00 |
| FAC. | 21/12/2015 | B0001-00006323 | RUSCITI BEATRIZ | MON. | 20149926381 | 233.07 | 48.93 | 0.00 | 282.00 |
| FAC. | 21/12/2015 | B0001-00006324 | ROSATI MARIO | MON. | 20147642963 | 283.48 | 59.52 | 0.00 | 343.00 |
| FAC. | 21/12/2015 | B0001-00006325 | GODOY DANIEL | MON. | 20133777084 | 310.75 | 65.25 | 0.00 | 376.00 |
| FAC. | 21/12/2015 | B0001-00006326 | CELIS FABIAN MARCELO | MON. | 20185460798 | 111.57 | 23.43 | 0.00 | 135.00 |
| FAC. | 21/12/2015 | B0001-00006327 | MAS CRISTIAN | MON. | 20111111112 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 21/12/2015 | B0001-00006328 | PEREYRA RUBEN | MON. | 20170072996 | 342.98 | 72.02 | 0.00 | 415.00 |
| FAC. | 21/12/2015 | B0001-00006329 | ALDERETE ALDO | MON. | 21126268537 | 121.49 | 25.51 | 0.00 | 147.00 |
| FAC. | 21/12/2015 | B0001-00006330 | BARROS ADRIANA | MON. | 27193785242 | 161.98 | 34.02 | 0.00 | 196.00 |
| FAC. | 21/12/2015 | B0001-00006331 | SALGUERO GRACIANA | MON. | 27111111117 | 83.47 | 17.53 | 0.00 | 101.00 |
| FAC. | 21/12/2015 | B0001-00006332 | BARBOSA ROSENDO | MON. | 21356512496 | 118.19 | 24.81 | 0.00 | 143.00 |
| FAC. | 21/12/2015 | B0001-00006333 | SUER ROXANA | MON. | 20111111112 | 114.88 | 24.12 | 0.00 | 139.00 |
| FAC. | 21/12/2015 | B0001-00006334 | DAVANSO | MON. | 27255156220 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 21/12/2015 | B0001-00006335 | BIRRI | MON. | 20221030959 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 21/12/2015 | B0001-00006336 | PONCE ANGELICA | MON. | 20082411292 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 21/12/2015 | B0001-00006337 | GONZALEZ SANDRA | MON. | 27244757699 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 21/12/2015 | B0001-00006338 | DITEODORO JORGE ALBERTO | MON. | 20160730375 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 21/12/2015 | B0001-00006339 | DICONZA DAVID | MON. | 20222800294 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 21/12/2015 | B0001-00006340 | ROMI CRI | MON. | 20111111112 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 21/12/2015 | B0001-00006341 | KIOSCO GRACIELA | MON. | 27103386301 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 21/12/2015 | B0001-00006342 | MACIEL | MON. | 20198756327 | 80.99 | 17.01 | 0.00 | 98.00 |
| FAC. | 21/12/2015 | B0001-00006343 | SALLABERRY DANTE OMAR | MON. | 20133334360 | 118.19 | 24.81 | 0.00 | 143.00 |
| FAC. | 21/12/2015 | B0001-00006344 | CASTELLETI CRISTIAN | MON. | 27285137042 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 21/12/2015 | B0001-00006345 | AGUIRRE RUBEN | MON. | 20137596742 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 21/12/2015 | B0001-00006346 | DUARTE RAUL | MON. | 20128828738 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 21/12/2015 | B0001-00006347 | ZAMORA MARIA | MON. | 27123100706 | 121.49 | 25.51 | 0.00 | 147.00 |
| FAC. | 21/12/2015 | B0001-00006348 | RAMIREZ CLAUDIO | MON. | 20226274368 | 111.57 | 23.43 | 0.00 | 135.00 |
| FAC. | 21/12/2015 | B0001-00006349 | MARTINEZ MANUEL | MON. | 20116768969 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 21/12/2015 | B0001-00006350 | RUIZ SEBASTIAN | MON. | 20314573103 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 21/12/2015 | B0001-00006351 | BARTOLI | MON. | 20315654999 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 21/12/2015 | B0001-00006352 | GODOY REMIGIA | MON. | 20309070454 | 133.05 | 27.95 | 0.00 | 161.00 |
| FAC. | 21/12/2015 | B0001-00006353 | GALEANO PATRICIA | MON. | 27300756587 | 304.14 | 63.86 | 0.00 | 368.00 |
| FAC. | 21/12/2015 | B0001-00006354 | PARAVANI CARINA ANDREA | MON. | 23242755944 | 121.49 | 25.51 | 0.00 | 147.00 |
| Subtotal: | | | | | | 24715,47 | 5190,03 | 0.00 | 29905,50 |

| Cbte | Fecha | Nro Factura | Cliente | Cond | C.U.I.T. | Neto | I.V.A. | Imp. Int. | Total |
|-----------|------------|----------------|---------------------------|------|-------------|----------|---------|-----------|----------|
| FAC. | 21/12/2015 | B0001-00006355 | ARENA SUSANA | MON. | 27131637948 | 161.99 | 34.01 | 0.00 | 196.00 |
| FAC. | 21/12/2015 | B0001-00006356 | SOTINI VIVIANA | MON. | 20211310090 | 121.49 | 25.51 | 0.00 | 147.00 |
| FAC. | 21/12/2015 | B0001-00006357 | MINIMERCADO ECONOMO | MON. | 20111111112 | 785.12 | 164.88 | 0.00 | 950.00 |
| FAC. | 21/12/2015 | B0001-00006358 | MINIMERCADO ECONOMO | MON. | 20111111112 | 743.80 | 156.20 | 0.00 | 900.00 |
| FAC. | 21/12/2015 | B0001-00006359 | MINIMERCADO ECONOMO | MON. | 20111111112 | 785.12 | 164.88 | 0.00 | 950.00 |
| FAC. | 21/12/2015 | B0001-00006360 | MINIMERCADO ECONOMO | MON. | 20111111112 | 743.80 | 156.20 | 0.00 | 900.00 |
| FAC. | 21/12/2015 | B0001-00006361 | POLLERIA DON LALO | MON. | 27133915023 | 295.86 | 62.14 | 0.00 | 358.00 |
| FAC. | 21/12/2015 | B0001-00006362 | ACOSTA DAMIAN | MON. | 20322307668 | 590.90 | 124.10 | 0.00 | 715.00 |
| FAC. | 21/12/2015 | B0001-00006363 | CARLOMAGNO DIEGO | MON. | 20888888889 | 743.80 | 156.20 | 0.00 | 900.00 |
| FAC. | 21/12/2015 | B0001-00006364 | CARLOMAGNO DIEGO | MON. | 20888888889 | 743.80 | 156.20 | 0.00 | 900.00 |
| FAC. | 21/12/2015 | B0001-00006365 | CARLOMAGNO DIEGO | MON. | 20888888889 | 743.80 | 156.20 | 0.00 | 900.00 |
| FAC. | 21/12/2015 | B0001-00006366 | CARLOMAGNO DIEGO | MON. | 20888888889 | 743.80 | 156.20 | 0.00 | 900.00 |
| FAC. | 21/12/2015 | B0001-00006367 | FERNANDEZ JUAN | C.F. | 20111111112 | 128.93 | 27.07 | 0.00 | 156.00 |
| FAC. | 21/12/2015 | B0001-00006368 | GOMEZ MARIA | MON. | 20315824118 | 80.99 | 17.01 | 0.00 | 98.00 |
| FAC. | 21/12/2015 | B0001-00006369 | ZAVALA MARIO RUBEN | MON. | 20085070151 | 809.91 | 170.09 | 0.00 | 980.00 |
| FAC. | 22/12/2015 | A0001-00000343 | AUTOSERVICIO VIEYTES | R.I. | 20239253785 | 483.46 | 101.54 | 0.00 | 585.00 |
| FAC. | 22/12/2015 | A0001-00000344 | SARAVIA | R.I. | 20128824406 | 158.69 | 33.31 | 0.00 | 192.00 |
| FAC. | 22/12/2015 | A0001-00000345 | SUPERMERCADO LOS AMIGOS | R.I. | 27947681309 | 1388.44 | 291.56 | 0.00 | 1680.00 |
| FAC. | 22/12/2015 | A0001-00000346 | SALERNO | R.I. | 20145580960 | 111.57 | 23.43 | 0.00 | 135.00 |
| FAC. | 22/12/2015 | B0001-00006370 | BELCECCHI | MON. | 20249951545 | 80.99 | 17.01 | 0.00 | 98.00 |
| FAC. | 22/12/2015 | B0001-00006371 | AYALA RAUL | MON. | 20183409272 | 121.50 | 25.50 | 0.00 | 147.00 |
| FAC. | 22/12/2015 | B0001-00006372 | VISGARRA GRACIELA INES | MON. | 27165501077 | 118.19 | 24.81 | 0.00 | 143.00 |
| FAC. | 22/12/2015 | B0001-00006373 | GIMENEZ ANA CLARA | MON. | 27266971384 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 22/12/2015 | B0001-00006374 | DI PIERRO SILVINA GUADALU | MON. | 27226144833 | 126.45 | 26.55 | 0.00 | 153.00 |
| FAC. | 22/12/2015 | B0001-00006375 | LARA NORA | MON. | 27205698758 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 22/12/2015 | B0001-00006376 | RODRIGUEZ MARTA | MON. | 20111111112 | 99.17 | 20.83 | 0.00 | 120.00 |
| FAC. | 22/12/2015 | B0001-00006377 | CERVANTE MIGUEL | MON. | 27119335553 | 118.19 | 24.81 | 0.00 | 143.00 |
| FAC. | 22/12/2015 | B0001-00006378 | SASIA EMILCE | MON. | 27312730508 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 22/12/2015 | B0001-00006379 | TOURN MARTIN | MON. | 20251835986 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 22/12/2015 | B0001-00006380 | SEQUEYRA JORDELINA | MON. | 20888888889 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 22/12/2015 | B0001-00006381 | JARA HUGO | MON. | 20251265020 | 809.92 | 170.08 | 0.00 | 980.00 |
| FAC. | 22/12/2015 | B0001-00006382 | JARA HUGO | MON. | 20251265020 | 809.92 | 170.08 | 0.00 | 980.00 |
| FAC. | 22/12/2015 | B0001-00006383 | JARA HUGO | MON. | 20251265020 | 512.40 | 107.60 | 0.00 | 620.00 |
| FAC. | 22/12/2015 | B0001-00006384 | JARA HUGO | MON. | 20251265020 | 780.99 | 164.01 | 0.00 | 945.00 |
| FAC. | 22/12/2015 | B0001-00006385 | JARA HUGO | MON. | 20251265020 | 780.99 | 164.01 | 0.00 | 945.00 |
| FAC. | 22/12/2015 | B0001-00006386 | JARA HUGO | MON. | 20251265020 | 512.40 | 107.60 | 0.00 | 620.00 |
| FAC. | 22/12/2015 | B0001-00006387 | PROCHIETTO GUSTAVO | MON. | 27207876785 | 148.76 | 31.24 | 0.00 | 180.00 |
| FAC. | 22/12/2015 | B0001-00006388 | GOMEZ ELENA MARIA | MON. | 20062881624 | 114.88 | 24.12 | 0.00 | 139.00 |
| FAC. | 22/12/2015 | B0001-00006389 | DUCLO MARCELO | MON. | 20111111112 | 121.49 | 25.51 | 0.00 | 147.00 |
| FAC. | 22/12/2015 | B0001-00006390 | TITON MIRTA | MON. | 27136766681 | 317.36 | 66.64 | 0.00 | 384.00 |
| FAC. | 22/12/2015 | B0001-00006391 | ROBINET GRACIELA | MON. | 27124874527 | 121.49 | 25.51 | 0.00 | 147.00 |
| FAC. | 22/12/2015 | B0001-00006392 | RACHED MARIA CRISTINA | MON. | 23117908704 | 224.80 | 47.20 | 0.00 | 272.00 |
| FAC. | 22/12/2015 | B0001-00006393 | LOMBARDI ROBERTINO | MON. | 23317008589 | 239.68 | 50.32 | 0.00 | 290.00 |
| FAC. | 22/12/2015 | B0001-00006394 | IRIARTE | MON. | 20888888889 | 153.73 | 32.27 | 0.00 | 186.00 |
| FAC. | 22/12/2015 | B0001-00006395 | PINNOLA | MON. | 20225845353 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 22/12/2015 | B0001-00006396 | AATE JOSE | MON. | 20124372470 | 453.71 | 95.29 | 0.00 | 549.00 |
| FAC. | 22/12/2015 | B0001-00006397 | GIMENEZ NESTOR | MON. | 27084852436 | 242.99 | 51.01 | 0.00 | 294.00 |
| FAC. | 22/12/2015 | B0001-00006398 | MANCINI ARACELI | MON. | 27328955143 | 152.07 | 31.93 | 0.00 | 184.00 |
| FAC. | 22/12/2015 | B0001-00006399 | CATANEO PAOLA | MON. | 27230297482 | 158.69 | 33.31 | 0.00 | 192.00 |
| FAC. | 22/12/2015 | B0001-00006400 | FALCON MARCELO | MON. | 20233952681 | 114.88 | 24.12 | 0.00 | 139.00 |
| FAC. | 22/12/2015 | B0001-00006401 | MANSUR JOSE | MON. | 27204905598 | 233.07 | 48.93 | 0.00 | 282.00 |
| FAC. | 22/12/2015 | B0001-00006402 | AVALOS | MON. | 27128826403 | 148.76 | 31.24 | 0.00 | 180.00 |
| FAC. | 22/12/2015 | B0001-00006403 | GUTIERREZ RODRIGO | MON. | 27187457217 | 162.00 | 34.00 | 0.00 | 196.00 |
| FAC. | 22/12/2015 | B0001-00006404 | VADILLO ISABEL | MON. | 27111111117 | 118.19 | 24.81 | 0.00 | 143.00 |
| FAC. | 22/12/2015 | B0001-00006405 | MEHAUD ARIEL | MON. | 20276206762 | 118.19 | 24.81 | 0.00 | 143.00 |
| FAC. | 22/12/2015 | B0001-00006406 | NUEZ NATALIA | MON. | 20105055626 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 22/12/2015 | B0001-00006407 | QUIROGA M.ANGELICA | MON. | 27056274389 | 344.64 | 72.36 | 0.00 | 417.00 |
| FAC. | 22/12/2015 | B0001-00006408 | FRANCO SILVA | MON. | 20111111112 | 223.14 | 46.86 | 0.00 | 270.00 |
| FAC. | 22/12/2015 | B0001-00006409 | FABRACCI GASTON | MON. | 20111111112 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 22/12/2015 | B0001-00006410 | KIOSKO POCHA | MON. | 20111111112 | 64.46 | 13.54 | 0.00 | 78.00 |
| FAC. | 22/12/2015 | B0001-00006411 | VOLPOGNI FRANCO | MON. | 20111111112 | 242.98 | 51.02 | 0.00 | 294.00 |
| FAC. | 22/12/2015 | B0001-00006412 | CORVA MAXIMILIANO | MON. | 20290483000 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 22/12/2015 | B0001-00006413 | LOPEZ ANDRES | MON. | 20062559463 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 22/12/2015 | B0001-00006414 | MAZA ALEJANDRO | MON. | 23168641354 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 22/12/2015 | B0001-00006415 | CROLLA SANDRA | MON. | 20111111112 | 161.99 | 34.01 | 0.00 | 196.00 |
| FAC. | 22/12/2015 | B0001-00006416 | ALMADA ROSA | MON. | 27113603696 | 114.88 | 24.12 | 0.00 | 139.00 |
| FAC. | 22/12/2015 | B0001-00006417 | CLARET MARCELO | MON. | 20888888889 | 123.97 | 26.03 | 0.00 | 150.00 |
| FAC. | 22/12/2015 | B0001-00006418 | AMELIA BLANCO | MON. | 27133332079 | 127.28 | 26.72 | 0.00 | 154.00 |
| FAC. | 22/12/2015 | B0001-00006419 | ARGUATI ESTELA MARI | MON. | 20128823876 | 170.26 | 35.74 | 0.00 | 206.00 |
| FAC. | 22/12/2015 | B0001-00006420 | CORONEL | MON. | 20137598400 | 240.49 | 50.51 | 0.00 | 291.00 |
| FAC. | 22/12/2015 | B0001-00006421 | HAQUIN MARIELA | MON. | 20214121396 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 22/12/2015 | B0001-00006422 | PASTRANA | MON. | 27625945904 | 385.12 | 80.88 | 0.00 | 466.00 |
| FAC. | 22/12/2015 | B0001-00006423 | LUQUE ROSA | MON. | 27214117393 | 242.98 | 51.02 | 0.00 | 294.00 |
| FAC. | 22/12/2015 | B0001-00006424 | BOGAO CARMEN | MON. | 23356513444 | 121.50 | 25.50 | 0.00 | 147.00 |
| FAC. | 22/12/2015 | B0001-00006425 | OJEDA CESAR | MON. | 20111111112 | 280.17 | 58.83 | 0.00 | 339.00 |
| Subtotal: | | | | | | 22265,55 | 4675,45 | 0.00 | 26941,00 |

| Cbte | Fecha | Nro Factura | Cliente | Cond | C.U.I.T. | Neto | I.V.A. | Imp. Int. | Total |
|-----------|------------|----------------|--------------------------|------|-------------|----------|---------|-----------|----------|
| FAC. | 22/12/2015 | B0001-00006426 | GALLO OSCAR | MON. | 20168770317 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 22/12/2015 | B0001-00006427 | SANCHEZ MARIA | MON. | 20111111112 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 22/12/2015 | B0001-00006428 | FERNANDEZ RAMON | MON. | 27237516562 | 597.51 | 125.49 | 0.00 | 723.00 |
| FAC. | 22/12/2015 | B0001-00006429 | ALBARRACIN RUBEN | MON. | 20221930836 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 22/12/2015 | B0001-00006430 | GIBRINI | MON. | 27117232870 | 114.88 | 24.12 | 0.00 | 139.00 |
| FAC. | 22/12/2015 | B0001-00006431 | PAJELIA JUAN CARLOS | MON. | 20111111112 | 483.47 | 101.53 | 0.00 | 585.00 |
| FAC. | 22/12/2015 | B0001-00006432 | AGUIRRE ANDRES | MON. | 20111444774 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 22/12/2015 | B0001-00006433 | PAVONE DEBORA | MON. | 27251135903 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 22/12/2015 | B0001-00006434 | SILVA ANALIA | MON. | 20104077677 | 162.00 | 34.00 | 0.00 | 196.00 |
| FAC. | 22/12/2015 | B0001-00006435 | GUAYER YOLANDA | MON. | 20302520152 | 809.92 | 170.08 | 0.00 | 980.00 |
| FAC. | 22/12/2015 | B0001-00006436 | BRANDT FERNANDO | MON. | 20148529877 | 809.92 | 170.08 | 0.00 | 980.00 |
| FAC. | 22/12/2015 | B0001-00006437 | COLOMBO RODRIGO | MON. | 27272375726 | 483.47 | 101.53 | 0.00 | 585.00 |
| FAC. | 22/12/2015 | B0001-00006438 | CASTILLO | MON. | 20888888889 | 199.19 | 41.81 | 0.00 | 241.00 |
| FAC. | 22/12/2015 | B0001-00006439 | PONCE ELENA | MON. | 20888888889 | 121.50 | 25.50 | 0.00 | 147.00 |
| FAC. | 22/12/2015 | B0001-00006440 | DIAZ PATRICIA | MON. | 20888888889 | 235.53 | 49.47 | 0.00 | 285.00 |
| FAC. | 22/12/2015 | B0001-00006441 | POLLERIA A B C | MON. | 11111111113 | 64.46 | 13.54 | 0.00 | 78.00 |
| FAC. | 22/12/2015 | B0001-00006442 | CHILINN(KIOSCO LAUTY) | MON. | 20111111112 | 276.03 | 57.97 | 0.00 | 334.00 |
| FAC. | 22/12/2015 | B0001-00006443 | GABRIEL CARLA | MON. | 27243995065 | 259.51 | 54.49 | 0.00 | 314.00 |
| FAC. | 22/12/2015 | B0001-00006444 | VILLA MONICA | MON. | 20111111112 | 121.49 | 25.51 | 0.00 | 147.00 |
| FAC. | 22/12/2015 | B0001-00006445 | CHAPARRO FLORENCIA | MON. | 20111111112 | 201.65 | 42.35 | 0.00 | 244.00 |
| FAC. | 22/12/2015 | B0001-00006446 | SEQUEIRA GLADIS | MON. | 27210488850 | 118.19 | 24.81 | 0.00 | 143.00 |
| FAC. | 22/12/2015 | B0001-00006447 | GONZALEZ GABRIELA | MON. | 27111111117 | 96.69 | 20.31 | 0.00 | 117.00 |
| FAC. | 22/12/2015 | B0001-00006448 | GOMEZ ZULEMA | MON. | 27111111117 | 223.14 | 46.86 | 0.00 | 270.00 |
| FAC. | 22/12/2015 | B0001-00006449 | CARIAGA APE | MON. | 27050719915 | 235.54 | 49.46 | 0.00 | 285.00 |
| FAC. | 22/12/2015 | B0001-00006450 | AGUILERA MARCELA | MON. | 20147893214 | 230.57 | 48.43 | 0.00 | 279.00 |
| FAC. | 22/12/2015 | B0001-00006451 | RABEZ DIANA | MON. | 20111111112 | 314.07 | 65.93 | 0.00 | 380.00 |
| FAC. | 22/12/2015 | B0001-00006452 | ALFONSO NORMA | MON. | 20111111112 | 327.27 | 68.73 | 0.00 | 396.00 |
| FAC. | 22/12/2015 | B0001-00006453 | TOLOSA CARLOS | MON. | 20240504376 | 272.72 | 57.28 | 0.00 | 330.00 |
| FAC. | 22/12/2015 | B0001-00006454 | TOLOZA DELIA | MON. | 20111111112 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 22/12/2015 | B0001-00006455 | GIMENEZ HUGO | MON. | 20206233940 | 366.13 | 76.87 | 0.00 | 443.00 |
| FAC. | 22/12/2015 | B0001-00006456 | QUIROZ JULIA | MON. | 27202828030 | 104.96 | 22.04 | 0.00 | 127.00 |
| FAC. | 22/12/2015 | B0001-00006457 | VEGA CARINA | MON. | 27266140512 | 121.49 | 25.51 | 0.00 | 147.00 |
| FAC. | 22/12/2015 | B0001-00006458 | LOPEZ CARINA | MON. | 27111111117 | 171.07 | 35.93 | 0.00 | 207.00 |
| FAC. | 22/12/2015 | B0001-00006459 | CASTRO Nanci | MON. | 20111111112 | 323.97 | 68.03 | 0.00 | 392.00 |
| FAC. | 22/12/2015 | B0001-00006460 | GONZALEZ MARI | MON. | 27136768617 | 96.69 | 20.31 | 0.00 | 117.00 |
| FAC. | 22/12/2015 | B0001-00006461 | PONCE SUSANA | MON. | 27221935913 | 123.97 | 26.03 | 0.00 | 150.00 |
| FAC. | 22/12/2015 | B0001-00006462 | AGUILERA VICTOR | MON. | 27185016337 | 101.65 | 21.35 | 0.00 | 123.00 |
| FAC. | 22/12/2015 | B0001-00006463 | SILVA ESTELA | MON. | 20111111112 | 395.86 | 83.14 | 0.00 | 479.00 |
| FAC. | 22/12/2015 | B0001-00006464 | CACERES CARLOS | MON. | 20111111112 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 22/12/2015 | B0001-00006465 | AREVALOS CELINA | MON. | 27111111117 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 22/12/2015 | B0001-00006466 | ROMAN GRACIELA | MON. | 27999999994 | 168.60 | 35.40 | 0.00 | 204.00 |
| FAC. | 22/12/2015 | B0001-00006467 | TABORDA LAURA | MON. | 20176486776 | 155.38 | 32.62 | 0.00 | 188.00 |
| FAC. | 22/12/2015 | B0001-00006468 | AGUILERA LEANDRO POCHITO | MON. | 22111111115 | 64.46 | 13.54 | 0.00 | 78.00 |
| FAC. | 22/12/2015 | B0001-00006469 | DIETETICA ZEBALLOS | MON. | 20134447770 | 101.65 | 21.35 | 0.00 | 123.00 |
| FAC. | 22/12/2015 | B0001-00006470 | ZARATE MIGUEL | MON. | 20253399628 | 161.99 | 34.01 | 0.00 | 196.00 |
| FAC. | 22/12/2015 | B0001-00006471 | SABATER ESTELA | MON. | 20145698775 | 116.74 | 24.51 | 0.00 | 141.25 |
| FAC. | 22/12/2015 | B0001-00006472 | MENDEZ LUIS | MON. | 20111111112 | 156.20 | 32.80 | 0.00 | 189.00 |
| FAC. | 22/12/2015 | B0001-00006473 | ARREDONDO MARIA | MON. | 20111111112 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 22/12/2015 | B0001-00006474 | SANCHEZ GUSTAVO | MON. | 20888888889 | 121.49 | 25.51 | 0.00 | 147.00 |
| FAC. | 22/12/2015 | B0001-00006475 | AREVALO JORGE ALBERTO | MON. | 11111111113 | 128.92 | 27.08 | 0.00 | 156.00 |
| FAC. | 22/12/2015 | B0001-00006476 | IFRAN ANDREA | MON. | 20888888889 | 451.24 | 94.76 | 0.00 | 546.00 |
| FAC. | 22/12/2015 | B0001-00006477 | PAVON MIGUEL ANGEL | MON. | 20204854808 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 22/12/2015 | B0001-00006478 | ACUA CARLOS | MON. | 20121212227 | 101.65 | 21.35 | 0.00 | 123.00 |
| FAC. | 22/12/2015 | B0001-00006479 | PIMPO | MON. | 20202345426 | 80.99 | 17.01 | 0.00 | 98.00 |
| FAC. | 22/12/2015 | B0001-00006480 | CHAPARRO LILIANA | MON. | 20111111112 | 371.91 | 78.09 | 0.00 | 450.00 |
| FAC. | 22/12/2015 | B0001-00006481 | VIDAL | MON. | 20277624827 | 118.19 | 24.81 | 0.00 | 143.00 |
| FAC. | 22/12/2015 | B0001-00006482 | GARCIA | MON. | 20165731868 | 258.69 | 54.31 | 0.00 | 313.00 |
| FAC. | 22/12/2015 | B0001-00006483 | GRANJA POLI | MON. | 27111111117 | 121.50 | 25.50 | 0.00 | 147.00 |
| FAC. | 22/12/2015 | B0001-00006484 | HAUKUIN | MON. | 20111111112 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 22/12/2015 | B0001-00006485 | BERT MARIA | MON. | 30709778346 | 155.38 | 32.62 | 0.00 | 188.00 |
| FAC. | 22/12/2015 | B0001-00006486 | GALVEZ CLAUDIO | MON. | 20181082314 | 273.56 | 57.44 | 0.00 | 331.00 |
| FAC. | 22/12/2015 | B0001-00006487 | GARCIA DORA | MON. | 20160733102 | 194.22 | 40.78 | 0.00 | 235.00 |
| FAC. | 22/12/2015 | B0001-00006488 | SOSA ESTELA | MON. | 20122158641 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 22/12/2015 | B0001-00006489 | KIOSCO CHICHO | MON. | 30132234368 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 22/12/2015 | B0001-00006490 | PEREZ CLARA | MON. | 20068500622 | 199.19 | 41.81 | 0.00 | 241.00 |
| FAC. | 22/12/2015 | B0001-00006491 | RODRIGUEZ | MON. | 20269877899 | 123.14 | 25.86 | 0.00 | 149.00 |
| FAC. | 22/12/2015 | B0001-00006492 | RAMIREZ MAILEN | MON. | 20269854708 | 161.98 | 34.02 | 0.00 | 196.00 |
| FAC. | 22/12/2015 | B0001-00006493 | SONZOZNI NELIDA | C.F. | 26063677131 | 162.00 | 34.00 | 0.00 | 196.00 |
| FAC. | 22/12/2015 | B0001-00006494 | BARRIENTOS | MON. | 20111111112 | 142.15 | 29.85 | 0.00 | 172.00 |
| FAC. | 23/12/2015 | A0001-00000347 | ANGELONE MATILDE | R.I. | 27137598200 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 23/12/2015 | A0001-00000348 | MUGNA DIEGO | R.I. | 20295605481 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 23/12/2015 | A0001-00000349 | ROLON ROBERTO | R.I. | 20082809857 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 23/12/2015 | B0001-00006495 | SEJAS AIDA | MON. | 27060304284 | 161.99 | 34.01 | 0.00 | 196.00 |
| FAC. | 23/12/2015 | B0001-00006496 | BARRIENTOS | MON. | 20111111112 | 114.05 | 23.95 | 0.00 | 138.00 |
| FAC. | 23/12/2015 | B0001-00006497 | ARANDA RAUL | MON. | 20062187566 | 223.14 | 46.86 | 0.00 | 270.00 |
| Subtotal: | | | | | | 14239,26 | 2989,99 | 0.00 | 17229,25 |

| Cbte | Fecha | Nro Factura | Cliente | Cond | C.U.I.T. | Neto | I.V.A. | Imp. Int. | Total |
|-----------|------------|----------------|--------------------------|------|-------------|----------|---------|-----------|----------|
| FAC. | 23/12/2015 | B0001-00006498 | ROSTAGNO SERGIO | MON. | 20247538969 | 188.43 | 39.57 | 0.00 | 228.00 |
| FAC. | 23/12/2015 | B0001-00006499 | GONZALEZ SANDRA | MON. | 27244757699 | 80.99 | 17.01 | 0.00 | 98.00 |
| FAC. | 23/12/2015 | B0001-00006500 | MAZZERONI JORGE | MON. | 20111111112 | 229.76 | 48.24 | 0.00 | 278.00 |
| FAC. | 23/12/2015 | B0001-00006501 | RUIZ | MON. | 20111111112 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 23/12/2015 | B0001-00006502 | DITEODORO JORGE ALBERTO | MON. | 20160730375 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 23/12/2015 | B0001-00006503 | CASTRO MELINA BELEN | MON. | 27307874216 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 23/12/2015 | B0001-00006504 | MACIEL | MON. | 20198756327 | 118.18 | 24.82 | 0.00 | 143.00 |
| FAC. | 23/12/2015 | B0001-00006505 | ARGUELLO FLORENCIA | MON. | 27336868586 | 166.95 | 35.05 | 0.00 | 202.00 |
| FAC. | 23/12/2015 | B0001-00006506 | SALLABERRY DANTE OMAR | MON. | 20133334360 | 118.19 | 24.81 | 0.00 | 143.00 |
| FAC. | 23/12/2015 | B0001-00006507 | AGUIRRE RUBEN | MON. | 20137596742 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 23/12/2015 | B0001-00006508 | GAMERO MARIA MONICA | MON. | 27301997758 | 118.19 | 24.81 | 0.00 | 143.00 |
| FAC. | 23/12/2015 | B0001-00006509 | CAROLO LUIS | MON. | 20269874121 | 263.64 | 55.36 | 0.00 | 319.00 |
| FAC. | 23/12/2015 | B0001-00006510 | PROCHIETTO GUSTAVO | MON. | 27207876785 | 148.76 | 31.24 | 0.00 | 180.00 |
| FAC. | 23/12/2015 | B0001-00006511 | RODA GABRIEL | MON. | 20888888889 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 23/12/2015 | B0001-00006512 | PONCE ELENA | MON. | 20888888889 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 23/12/2015 | B0001-00006513 | DIAZ PATRICIA | MON. | 20888888889 | 133.88 | 28.12 | 0.00 | 162.00 |
| FAC. | 23/12/2015 | B0001-00006514 | CHILINN(KIOSCO LAUTY) | MON. | 20111111112 | 206.61 | 43.39 | 0.00 | 250.00 |
| FAC. | 23/12/2015 | B0001-00006515 | RAMIREZ JAIRO | MON. | 20111111112 | 64.46 | 13.54 | 0.00 | 78.00 |
| FAC. | 23/12/2015 | B0001-00006516 | SEQUEIRA GLADIS | MON. | 27210488850 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 23/12/2015 | B0001-00006517 | CORDERO JOSE | MON. | 20214112478 | 163.64 | 34.36 | 0.00 | 198.00 |
| FAC. | 23/12/2015 | B0001-00006518 | ERCLANO GRISELDA | MON. | 20111111112 | 133.88 | 28.12 | 0.00 | 162.00 |
| FAC. | 23/12/2015 | B0001-00006519 | AGUILERA MARCELA | MON. | 20147893214 | 104.96 | 22.04 | 0.00 | 127.00 |
| FAC. | 23/12/2015 | B0001-00006520 | ALFONSO NORMA | MON. | 20111111112 | 198.35 | 41.65 | 0.00 | 240.00 |
| FAC. | 23/12/2015 | B0001-00006521 | TOLOSA CARLOS | MON. | 20240504376 | 203.30 | 42.70 | 0.00 | 246.00 |
| FAC. | 23/12/2015 | B0001-00006522 | TOLOZA DELIA | MON. | 20111111112 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 23/12/2015 | B0001-00006523 | ROSALES RAUL | MON. | 20133779788 | 92.56 | 19.44 | 0.00 | 112.00 |
| FAC. | 23/12/2015 | B0001-00006524 | QUIROZ JULIA | MON. | 27202828030 | 69.42 | 14.58 | 0.00 | 84.00 |
| FAC. | 23/12/2015 | B0001-00006525 | VEGA CARINA | MON. | 27266140512 | 64.46 | 13.54 | 0.00 | 78.00 |
| FAC. | 23/12/2015 | B0001-00006526 | REYES OSCAR | MON. | 20111111112 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 23/12/2015 | B0001-00006527 | VIDAL MARIA | MON. | 20056344935 | 607.43 | 127.57 | 0.00 | 735.00 |
| FAC. | 23/12/2015 | B0001-00006528 | AGUILERA VICTOR | MON. | 27185016337 | 69.42 | 14.58 | 0.00 | 84.00 |
| FAC. | 23/12/2015 | B0001-00006529 | LOPEZ JOSE SIXTO | MON. | 20111111112 | 223.14 | 46.86 | 0.00 | 270.00 |
| FAC. | 23/12/2015 | B0001-00006530 | LOPEZ BRENDA | MON. | 27248513603 | 225.62 | 47.38 | 0.00 | 273.00 |
| FAC. | 23/12/2015 | B0001-00006531 | CACERES CARLOS | MON. | 20111111112 | 100.83 | 21.17 | 0.00 | 122.00 |
| FAC. | 23/12/2015 | B0001-00006532 | GONZALEZ VALERIA | MON. | 20158529638 | 193.38 | 40.62 | 0.00 | 234.00 |
| FAC. | 23/12/2015 | B0001-00006533 | ROMAN GRACIELA | MON. | 27999999994 | 142.15 | 29.85 | 0.00 | 172.00 |
| FAC. | 23/12/2015 | B0001-00006534 | AGUILERA LEANDRO POCHITO | MON. | 22111111115 | 96.69 | 20.31 | 0.00 | 117.00 |
| FAC. | 23/12/2015 | B0001-00006535 | DIETETICA ZEBALLOS | MON. | 20134447770 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 23/12/2015 | B0001-00006536 | FONSECA JULIO | MON. | 20084851575 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 23/12/2015 | B0001-00006537 | SABATER ESTELA | MON. | 20145698775 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 23/12/2015 | B0001-00006538 | MENDEZ LUIS | MON. | 20111111112 | 148.97 | 31.28 | 0.00 | 180.25 |
| FAC. | 23/12/2015 | B0001-00006539 | RUIZ DIAZ LAURA | MON. | 27142098879 | 200.83 | 42.17 | 0.00 | 243.00 |
| FAC. | 23/12/2015 | B0001-00006540 | IFRAN ANDREA | MON. | 20888888889 | 116.74 | 24.51 | 0.00 | 141.25 |
| FAC. | 23/12/2015 | B0001-00006541 | VEGA RAMONA | MON. | 27111111117 | 121.50 | 25.50 | 0.00 | 147.00 |
| FAC. | 23/12/2015 | B0001-00006542 | TOLOZA NORMA | MON. | 20111111112 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 23/12/2015 | B0001-00006543 | PAVON MIGUEL ANGEL | MON. | 20204854808 | 104.96 | 22.04 | 0.00 | 127.00 |
| FAC. | 23/12/2015 | B0001-00006544 | ALVARADO PEDRO | MON. | 20115899636 | 148.76 | 31.24 | 0.00 | 180.00 |
| FAC. | 23/12/2015 | B0001-00006545 | PEREZ MAIRA | MON. | 27301856607 | 86.78 | 18.22 | 0.00 | 105.00 |
| FAC. | 23/12/2015 | B0001-00006546 | ACUA CARLOS | MON. | 20121212227 | 142.15 | 29.85 | 0.00 | 172.00 |
| FAC. | 23/12/2015 | B0001-00006547 | CHAPARRO LILIANA | MON. | 20111111112 | 249.60 | 52.40 | 0.00 | 302.00 |
| FAC. | 23/12/2015 | B0001-00006548 | ASTUDILLO ANA | MON. | 20888888889 | 121.50 | 25.50 | 0.00 | 147.00 |
| FAC. | 23/12/2015 | B0001-00006549 | AYALA JESUS | MON. | 21104764166 | 121.50 | 25.50 | 0.00 | 147.00 |
| FAC. | 23/12/2015 | B0001-00006550 | CRUCE | MON. | 20888888889 | 121.50 | 25.50 | 0.00 | 147.00 |
| FAC. | 23/12/2015 | B0001-00006551 | CARRARA | MON. | 20165731728 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 23/12/2015 | B0001-00006552 | BETIANA | MON. | 27293483316 | 209.92 | 44.08 | 0.00 | 254.00 |
| FAC. | 23/12/2015 | B0001-00006553 | CHARTIER VERONICA | MON. | 27253260608 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 23/12/2015 | B0001-00006554 | DEFAGIO | MON. | 30119331702 | 192.56 | 40.44 | 0.00 | 233.00 |
| FAC. | 23/12/2015 | B0001-00006555 | ZAPATA JOSE | MON. | 20111111112 | 242.97 | 51.03 | 0.00 | 294.00 |
| FAC. | 23/12/2015 | B0001-00006556 | DAVICINO MAURO EMANUEL | MON. | 20266685492 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 23/12/2015 | B0001-00006557 | CEJAS GRACIELA | MON. | 27141139458 | 242.97 | 51.03 | 0.00 | 294.00 |
| FAC. | 23/12/2015 | B0001-00006558 | ESCOBAR | MON. | 20058029263 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 23/12/2015 | B0001-00006559 | ALEGRE ESTELA | MON. | 27147896323 | 121.49 | 25.51 | 0.00 | 147.00 |
| FAC. | 23/12/2015 | B0001-00006560 | HERNANDEZ BLANCA ESTER | MON. | 27036778798 | 192.57 | 40.43 | 0.00 | 233.00 |
| FAC. | 23/12/2015 | B0001-00006561 | RUSCITI BEATRIZ | MON. | 20149926381 | 155.38 | 32.62 | 0.00 | 188.00 |
| FAC. | 23/12/2015 | B0001-00006562 | GRACIA CLAUDIA | MON. | 20103153884 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 23/12/2015 | B0001-00006563 | MAS CRISTIAN | MON. | 20111111112 | 203.31 | 42.69 | 0.00 | 246.00 |
| FAC. | 23/12/2015 | B0001-00006564 | FLORITO CECILIA | MON. | 27112693365 | 111.57 | 23.43 | 0.00 | 135.00 |
| FAC. | 23/12/2015 | B0001-00006565 | SALGUERO GRACIANA | MON. | 27111111117 | 157.04 | 32.96 | 0.00 | 190.00 |
| FAC. | 23/12/2015 | B0001-00006566 | SANCHEZ FABIAN | MON. | 20111111112 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 23/12/2015 | B0001-00006567 | ALEGRE MARIELA | MON. | 20888888889 | 118.19 | 24.81 | 0.00 | 143.00 |
| FAC. | 23/12/2015 | B0001-00006568 | BARBOSA ROSENDO | MON. | 21356512496 | 118.19 | 24.81 | 0.00 | 143.00 |
| FAC. | 23/12/2015 | B0001-00006569 | SUER ROXANA | MON. | 20111111112 | 125.62 | 26.38 | 0.00 | 152.00 |
| FAC. | 23/12/2015 | B0001-00006570 | NANDI | MON. | 20111111112 | 471.06 | 98.94 | 0.00 | 570.00 |
| FAC. | 23/12/2015 | B0001-00006571 | SILVA VICTOR | MON. | 20320044147 | 161.99 | 34.01 | 0.00 | 196.00 |
| FAC. | 23/12/2015 | B0001-00006572 | TARIFA MONICA | MON. | 20239264620 | 161.99 | 34.01 | 0.00 | 196.00 |
| Subtotal: | | | | | | 10323,73 | 2167,77 | 0.00 | 12491,50 |

| Cbte | Fecha | Nro Factura | Cliente | Cond | C.U.I.T. | Neto | I.V.A. | Imp. Int. | Total |
|-----------|------------|----------------|---------------------------|------|-------------|----------|---------|-----------|----------|
| FAC. | 23/12/2015 | B0001-00006573 | ARRIOLA MARIA ROSA | MON. | 23259104459 | 131.40 | 27.60 | 0.00 | 159.00 |
| FAC. | 23/12/2015 | B0001-00006574 | SESSA | MON. | 27047001957 | 121.49 | 25.51 | 0.00 | 147.00 |
| FAC. | 23/12/2015 | B0001-00006575 | CABRERA GUADALUPE | MON. | 20111111112 | 242.97 | 51.03 | 0.00 | 294.00 |
| FAC. | 23/12/2015 | B0001-00006576 | HERNANDEZ MARIA | MON. | 27186580376 | 142.14 | 29.86 | 0.00 | 172.00 |
| FAC. | 23/12/2015 | B0001-00006577 | ORTIZ GRACIELA | MON. | 20176486075 | 202.50 | 42.50 | 0.00 | 245.00 |
| FAC. | 23/12/2015 | B0001-00006578 | RAMIREZ ESTER | MON. | 34257465278 | 46.28 | 9.72 | 0.00 | 56.00 |
| FAC. | 23/12/2015 | B0001-00006579 | YODICE MIGUEL | MON. | 20111111112 | 114.88 | 24.12 | 0.00 | 139.00 |
| FAC. | 23/12/2015 | B0001-00006580 | MARTINEZ YOLANDA | MON. | 20126621834 | 80.99 | 17.01 | 0.00 | 98.00 |
| FAC. | 23/12/2015 | B0001-00006581 | VALENZUELA ROSA BEATRIZ | MON. | 20146812695 | 134.70 | 28.30 | 0.00 | 163.00 |
| FAC. | 23/12/2015 | B0001-00006582 | RODRIGUEZ GRACIELA | MON. | 20111111112 | 148.76 | 31.24 | 0.00 | 180.00 |
| FAC. | 23/12/2015 | B0001-00006583 | CEPPI SILVINA | MON. | 27245231356 | 776.86 | 163.14 | 0.00 | 940.00 |
| FAC. | 23/12/2015 | B0001-00006584 | DEBARBORA IRENE | MON. | 27158529632 | 121.50 | 25.50 | 0.00 | 147.00 |
| FAC. | 23/12/2015 | B0001-00006585 | ORELLANO JUANA | MON. | 27058627327 | 155.37 | 32.63 | 0.00 | 188.00 |
| FAC. | 23/12/2015 | B0001-00006586 | MENA FLAVIA | MON. | 27258035327 | 202.48 | 42.52 | 0.00 | 245.00 |
| FAC. | 23/12/2015 | B0001-00006587 | CHAMORRO FERNANDO | MON. | 20111111112 | 223.14 | 46.86 | 0.00 | 270.00 |
| FAC. | 23/12/2015 | B0001-00006588 | DIMIOLA PANADERIA | MON. | 20111111112 | 202.48 | 42.52 | 0.00 | 245.00 |
| FAC. | 23/12/2015 | B0001-00006589 | PORCO JORGE | MON. | 20318135488 | 336.38 | 70.62 | 0.00 | 407.00 |
| FAC. | 23/12/2015 | B0001-00006590 | RIOS NORMA | MON. | 27215632739 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 23/12/2015 | B0001-00006591 | NINI MIRIAN | MON. | 20888888889 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 23/12/2015 | B0001-00006592 | FARIAS NORMA | MON. | 20111111112 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 23/12/2015 | B0001-00006593 | TAPIA BALDOMIRO | MON. | 20285436606 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 23/12/2015 | B0001-00006594 | RAMOS MATIAS | MON. | 20100578027 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 23/12/2015 | B0001-00006595 | SANCHEZ JUANA | MON. | 20111111112 | 103.31 | 21.69 | 0.00 | 125.00 |
| FAC. | 23/12/2015 | B0001-00006596 | SOPEREZ ABEL | MON. | 20241467709 | 225.62 | 47.38 | 0.00 | 273.00 |
| FAC. | 23/12/2015 | B0001-00006597 | GONZALES SANDRA | MON. | 27202081180 | 188.43 | 39.57 | 0.00 | 228.00 |
| FAC. | 23/12/2015 | B0001-00006598 | VISENTINI ESTEFANIA | MON. | 27111111117 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 23/12/2015 | B0001-00006599 | OTTONELLI CATALINA | MON. | 20777888553 | 118.19 | 24.81 | 0.00 | 143.00 |
| FAC. | 23/12/2015 | B0001-00006600 | ANTONIAZZI NATALI | MON. | 20228162613 | 446.28 | 93.72 | 0.00 | 540.00 |
| FAC. | 23/12/2015 | B0001-00006601 | CABALLERO ORELLANA | MON. | 27111111117 | 111.57 | 23.43 | 0.00 | 135.00 |
| FAC. | 23/12/2015 | B0001-00006602 | BERRETO | MON. | 27271020290 | 125.62 | 26.38 | 0.00 | 152.00 |
| FAC. | 23/12/2015 | B0001-00006603 | GUTMAN CARLOS | MON. | 20062607212 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 23/12/2015 | B0001-00006604 | PAMELITA 2 | MON. | 27168804364 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 23/12/2015 | B0001-00006605 | MARCHESI GIMENA | MON. | 27344665961 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 23/12/2015 | B0001-00006606 | VARGAS JUAN | MON. | 20022817826 | 84.29 | 17.71 | 0.00 | 102.00 |
| FAC. | 23/12/2015 | B0001-00006607 | VILLALBA CARLOS | MON. | 20166299293 | 195.88 | 41.12 | 0.00 | 237.00 |
| FAC. | 23/12/2015 | B0001-00006608 | PANADERIA LA PAMELITA | MON. | 20250132965 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 23/12/2015 | B0001-00006609 | BOETTI LUIS | MON. | 20184597293 | 228.93 | 48.07 | 0.00 | 277.00 |
| FAC. | 23/12/2015 | B0001-00006610 | FORMI MARCELO | MON. | 20178209028 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 23/12/2015 | B0001-00006611 | AIACHINI HECTOR | MON. | 20253724693 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 23/12/2015 | B0001-00006612 | RAUL | MON. | 20171156883 | 334.72 | 70.28 | 0.00 | 405.00 |
| FAC. | 23/12/2015 | B0001-00006613 | FRUTOS LEANDRO MARIO | MON. | 20396874505 | 446.28 | 93.72 | 0.00 | 540.00 |
| FAC. | 26/12/2015 | A0001-00000350 | CHOPERIA SANTA FE | R.I. | 30708114630 | 371.90 | 78.10 | 0.00 | 450.00 |
| FAC. | 26/12/2015 | A0001-00000351 | TRANSFLUVIAL SA (COSTA L | R.I. | 30710551657 | 557.85 | 117.15 | 0.00 | 675.00 |
| FAC. | 26/12/2015 | A0001-00000352 | ROLON ROBERTO | R.I. | 20082809857 | 276.03 | 57.97 | 0.00 | 334.00 |
| FAC. | 26/12/2015 | A0001-00000353 | LONGO CLAUDIO DANIEL | R.I. | 20320585555 | 695.05 | 145.95 | 0.00 | 841.00 |
| FAC. | 26/12/2015 | A0001-00000354 | RAMOS ARIEL | R.I. | 20285248435 | 231.41 | 48.59 | 0.00 | 280.00 |
| FAC. | 26/12/2015 | A0001-00000355 | WILLINER JAVIER ROBERTO | R.I. | 20209704057 | 223.14 | 46.86 | 0.00 | 270.00 |
| FAC. | 26/12/2015 | B0001-00006614 | PANICALI | MON. | 20134668556 | 80.99 | 17.01 | 0.00 | 98.00 |
| FAC. | 26/12/2015 | B0001-00006615 | CHAPELO JESUS | MON. | 23180105859 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 26/12/2015 | B0001-00006616 | BETELLA MARCELO OSCAR | MON. | 20214858593 | 114.88 | 24.12 | 0.00 | 139.00 |
| FAC. | 26/12/2015 | B0001-00006617 | RODRIGUEZ | MON. | 20269877899 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 26/12/2015 | B0001-00006618 | BELTRAME MAXIMILIANO | MON. | 20274144255 | 344.64 | 72.36 | 0.00 | 417.00 |
| FAC. | 26/12/2015 | B0001-00006619 | FRANCONI JOSE | MON. | 20888888889 | 1730.57 | 363.43 | 0.00 | 2094.00 |
| FAC. | 26/12/2015 | B0001-00006620 | ASTUDILLO ANA | MON. | 20888888889 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 26/12/2015 | B0001-00006621 | GOMEZ JORGE | MON. | 27112787246 | 155.38 | 32.62 | 0.00 | 188.00 |
| FAC. | 26/12/2015 | B0001-00006622 | SOLIS BLADIMIR | MON. | 20225263338 | 214.88 | 45.12 | 0.00 | 260.00 |
| FAC. | 26/12/2015 | B0001-00006623 | CARRARA | MON. | 20165731728 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 26/12/2015 | B0001-00006624 | BETIANA | MON. | 27293483316 | 143.81 | 30.19 | 0.00 | 174.00 |
| FAC. | 26/12/2015 | B0001-00006625 | DEFAGIO | MON. | 30119331702 | 114.88 | 24.12 | 0.00 | 139.00 |
| FAC. | 26/12/2015 | B0001-00006626 | ZAPATA JOSE | MON. | 20111111112 | 171.08 | 35.92 | 0.00 | 207.00 |
| FAC. | 26/12/2015 | B0001-00006627 | DAVICINO MAURO EMANUEL | MON. | 20266685492 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 26/12/2015 | B0001-00006628 | ESCOBAR | MON. | 20058029263 | 80.99 | 17.01 | 0.00 | 98.00 |
| FAC. | 26/12/2015 | B0001-00006629 | CANALIS ANA MARIA | MON. | 27133333903 | 188.43 | 39.57 | 0.00 | 228.00 |
| FAC. | 26/12/2015 | B0001-00006630 | ALMADA GABRIEL CARLOS | MON. | 20231184644 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 26/12/2015 | B0001-00006631 | MAI ROCIO | MON. | 20201497885 | 251.25 | 52.75 | 0.00 | 304.00 |
| FAC. | 26/12/2015 | B0001-00006632 | PALACIOS | MON. | 20140241882 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 26/12/2015 | B0001-00006633 | MANSILLA ALICIA | MON. | 27172055872 | 152.07 | 31.93 | 0.00 | 184.00 |
| FAC. | 26/12/2015 | B0001-00006634 | CASTAEDA MARIA | MON. | 37396756154 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 26/12/2015 | B0001-00006635 | HERNANDEZ BLANCA ESTER | MON. | 27036778798 | 121.50 | 25.50 | 0.00 | 147.00 |
| FAC. | 26/12/2015 | B0001-00006636 | GIMENEZ ANGELA | MON. | 27111111117 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 26/12/2015 | B0001-00006637 | VILLA CLAUDIA | MON. | 20111111112 | 303.30 | 63.70 | 0.00 | 367.00 |
| FAC. | 26/12/2015 | B0001-00006638 | CARPE CLAUDIA | MON. | 27218182386 | 121.50 | 25.50 | 0.00 | 147.00 |
| FAC. | 26/12/2015 | B0001-00006639 | SOSA ENRIQUE OSCAR | MON. | 23084852589 | 158.68 | 33.32 | 0.00 | 192.00 |
| FAC. | 26/12/2015 | B0001-00006640 | BENITEZ MARIA ROSA | MON. | 20144621256 | 242.97 | 51.03 | 0.00 | 294.00 |
| FAC. | 26/12/2015 | B0001-00006641 | CRiado DANIEL | MON. | 20119334706 | 105.78 | 22.22 | 0.00 | 128.00 |
| Subtotal: | | | | | | 14467,13 | 3037,87 | 0.00 | 17505,00 |

| Cbte | Fecha | Nro Factura | Cliente | Cond | C.U.I.T. | Neto | I.V.A. | Imp. Int. | Total |
|-----------|------------|----------------|---------------------------|------|-------------|----------|---------|-----------|----------|
| FAC. | 26/12/2015 | B0001-00006642 | SILVA VICTOR | MON. | 20320044147 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 26/12/2015 | B0001-00006643 | SESSA | MON. | 27047001957 | 161.98 | 34.02 | 0.00 | 196.00 |
| FAC. | 26/12/2015 | B0001-00006644 | HERNANDEZ MARIA | MON. | 27186580376 | 62.81 | 13.19 | 0.00 | 76.00 |
| FAC. | 26/12/2015 | B0001-00006645 | HILVES NORMA | MON. | 27266544567 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 26/12/2015 | B0001-00006646 | GONZALEZ DORA | MON. | 20888888889 | 94.20 | 19.80 | 0.00 | 114.00 |
| FAC. | 26/12/2015 | B0001-00006647 | IFRAN | MON. | 20888888889 | 31.40 | 6.60 | 0.00 | 38.00 |
| FAC. | 26/12/2015 | B0001-00006648 | MARTINEZ YOLANDA | MON. | 20126621834 | 80.99 | 17.01 | 0.00 | 98.00 |
| FAC. | 26/12/2015 | B0001-00006649 | SCALISE | MON. | 23117204219 | 71.90 | 15.10 | 0.00 | 87.00 |
| FAC. | 26/12/2015 | B0001-00006650 | VALENZUELA ROSA BEATRIZ | MON. | 20146812695 | 94.21 | 19.79 | 0.00 | 114.00 |
| FAC. | 26/12/2015 | B0001-00006651 | BAR EL PARQUE | MON. | 20139260288 | 371.90 | 78.10 | 0.00 | 450.00 |
| FAC. | 26/12/2015 | B0001-00006652 | PAGANO | MON. | 20060307777 | 155.38 | 32.62 | 0.00 | 188.00 |
| FAC. | 26/12/2015 | B0001-00006653 | MENDEZ RAMIRO | MON. | 20888888889 | 357.85 | 75.15 | 0.00 | 433.00 |
| FAC. | 26/12/2015 | B0001-00006654 | TAVECHIO RODOLFO | MON. | 20161780570 | 114.88 | 24.12 | 0.00 | 139.00 |
| FAC. | 26/12/2015 | B0001-00006655 | STRADA ADRIANA | MON. | 20225125458 | 199.19 | 41.81 | 0.00 | 241.00 |
| FAC. | 26/12/2015 | B0001-00006656 | AYALA MIGUEL | MON. | 20147602171 | 121.49 | 25.51 | 0.00 | 147.00 |
| FAC. | 26/12/2015 | B0001-00006657 | FEMENTIA MARCELO | MON. | 20126620757 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 26/12/2015 | B0001-00006658 | HEYMO BLANCA | MON. | 23060302804 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 26/12/2015 | B0001-00006659 | FERNANDEZ PAOLA | MON. | 27354403884 | 181.83 | 38.17 | 0.00 | 220.00 |
| FAC. | 26/12/2015 | B0001-00006660 | PERALTA ALICIA | MON. | 27119038370 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 26/12/2015 | B0001-00006661 | CAVUTO ADRIANA | MON. | 20888888889 | 189.26 | 39.74 | 0.00 | 229.00 |
| FAC. | 26/12/2015 | B0001-00006662 | BERRAZ SUSANA | MON. | 27111111117 | 223.14 | 46.86 | 0.00 | 270.00 |
| FAC. | 26/12/2015 | B0001-00006663 | GAMBANDER ADRIANA | MON. | 27108703399 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 26/12/2015 | B0001-00006664 | GRECO MELO | MON. | 20888888889 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 26/12/2015 | B0001-00006665 | MENDIETA JOSE | MON. | 20221684320 | 347.93 | 73.07 | 0.00 | 421.00 |
| FAC. | 26/12/2015 | B0001-00006666 | TALANI FABIAN | MON. | 20347285375 | 121.50 | 25.50 | 0.00 | 147.00 |
| FAC. | 26/12/2015 | B0001-00006667 | BAR DON LOPEZ | MON. | 20888888889 | 111.57 | 23.43 | 0.00 | 135.00 |
| FAC. | 26/12/2015 | B0001-00006668 | OLMEDO | MON. | 20111111112 | 157.01 | 32.99 | 0.00 | 190.00 |
| FAC. | 26/12/2015 | B0001-00006669 | IGLESIAS AGUSTIN (HABEMU | MON. | 20888888889 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 26/12/2015 | B0001-00006670 | FRUTOS GALICIA | MON. | 27111111117 | 144.64 | 30.36 | 0.00 | 175.00 |
| FAC. | 26/12/2015 | B0001-00006671 | NINI MIRIAN | MON. | 20888888889 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 26/12/2015 | B0001-00006672 | FARIAS NORMA | MON. | 20111111112 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 26/12/2015 | B0001-00006673 | ROJAS CLAUDIA | MON. | 27250460096 | 46.28 | 9.72 | 0.00 | 56.00 |
| FAC. | 26/12/2015 | B0001-00006674 | ACEVEDO B. | MON. | 20296289796 | 162.00 | 34.00 | 0.00 | 196.00 |
| FAC. | 26/12/2015 | B0001-00006675 | AUSE LUCIANO | MON. | 22119470742 | 72.73 | 15.27 | 0.00 | 88.00 |
| FAC. | 26/12/2015 | B0001-00006676 | VISENTINI ESTEFANIA | MON. | 27111111117 | 111.57 | 23.43 | 0.00 | 135.00 |
| FAC. | 26/12/2015 | B0001-00006677 | OTTONELLI CATALINA | MON. | 20777888553 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 26/12/2015 | B0001-00006678 | ROJAS LUIS | MON. | 20309041160 | 68.59 | 14.41 | 0.00 | 83.00 |
| FAC. | 26/12/2015 | B0001-00006679 | VASTISTELA NORMA (a la bu | MON. | 20888888889 | 168.59 | 35.41 | 0.00 | 204.00 |
| FAC. | 26/12/2015 | B0001-00006680 | ARGOTA ELVA | MON. | 20119467625 | 111.57 | 23.43 | 0.00 | 135.00 |
| FAC. | 26/12/2015 | B0001-00006681 | FLORES DORA | MON. | 20153864226 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 26/12/2015 | B0001-00006682 | CABALLERO ORELLANA | MON. | 27111111117 | 62.81 | 13.19 | 0.00 | 76.00 |
| FAC. | 26/12/2015 | B0001-00006683 | BERRETO | MON. | 27271020290 | 100.00 | 21.00 | 0.00 | 121.00 |
| FAC. | 28/12/2015 | A0001-00000356 | ANGELONE MATILDE | R.I. | 27137598200 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 28/12/2015 | A0001-00000357 | MUGNA DIEGO | R.I. | 20295605481 | 242.98 | 51.02 | 0.00 | 294.00 |
| FAC. | 28/12/2015 | A0001-00000358 | LIN JUAN | R.I. | 27940184431 | 1642.15 | 344.85 | 0.00 | 1987.00 |
| FAC. | 28/12/2015 | A0001-00000359 | NICOLASUD MIGUEL | R.I. | 20085004647 | 431.40 | 90.60 | 0.00 | 522.00 |
| FAC. | 28/12/2015 | A0001-00000360 | LA ESPIGA DORADA S.R.L | R.I. | 30708736542 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 28/12/2015 | A0001-00000361 | SOCIAS MARIA | R.I. | 27146838567 | 223.14 | 46.86 | 0.00 | 270.00 |
| FAC. | 28/12/2015 | A0001-00000362 | MEDRANO MARIA FLORENCIA | R.I. | 27360023651 | 749.59 | 157.41 | 0.00 | 907.00 |
| FAC. | 28/12/2015 | B0001-00006684 | ZOCOLA | MON. | 20164554121 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 28/12/2015 | B0001-00006685 | DAVANSO | MON. | 27255156220 | 80.99 | 17.01 | 0.00 | 98.00 |
| FAC. | 28/12/2015 | B0001-00006686 | GONZALEZ SANDRA | MON. | 27244757699 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 28/12/2015 | B0001-00006687 | MAZZERONI JORGE | MON. | 20111111112 | 233.07 | 48.93 | 0.00 | 282.00 |
| FAC. | 28/12/2015 | B0001-00006688 | DITEODORO JORGE ALBERTO | MON. | 20160730375 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 28/12/2015 | B0001-00006689 | CASTRO MELINA BELEN | MON. | 27307874216 | 140.50 | 29.50 | 0.00 | 170.00 |
| FAC. | 28/12/2015 | B0001-00006690 | DICONZA DAVID | MON. | 20222800294 | 80.99 | 17.01 | 0.00 | 98.00 |
| FAC. | 28/12/2015 | B0001-00006691 | AVERSA EDUARDO | MON. | 20135898245 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 28/12/2015 | B0001-00006692 | BECHI MARIELA | MON. | 27133338069 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 28/12/2015 | B0001-00006693 | MACIEL | MON. | 20198756327 | 155.38 | 32.62 | 0.00 | 188.00 |
| FAC. | 28/12/2015 | B0001-00006694 | SALLABERRY DANTE OMAR | MON. | 20133334360 | 118.19 | 24.81 | 0.00 | 143.00 |
| FAC. | 28/12/2015 | B0001-00006695 | AYALA FERMIN | MON. | 20044409861 | 155.38 | 32.62 | 0.00 | 188.00 |
| FAC. | 28/12/2015 | B0001-00006696 | UNZUETA JAVIER | MON. | 20147609524 | 466.11 | 97.89 | 0.00 | 564.00 |
| FAC. | 28/12/2015 | B0001-00006697 | CASTELLETTI CRISTIAN | MON. | 27285137042 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 28/12/2015 | B0001-00006698 | SAGER OSCAR | MON. | 20177283674 | 118.19 | 24.81 | 0.00 | 143.00 |
| FAC. | 28/12/2015 | B0001-00006699 | LARA JORGE | MON. | 20103384509 | 195.87 | 41.13 | 0.00 | 237.00 |
| FAC. | 28/12/2015 | B0001-00006700 | AGUIRRE RUBEN | MON. | 20137596742 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 28/12/2015 | B0001-00006701 | CAROLO LUIS | MON. | 20269874121 | 161.99 | 34.01 | 0.00 | 196.00 |
| FAC. | 28/12/2015 | B0001-00006702 | MARTINEZ JUAN | MON. | 20109269086 | 485.96 | 102.04 | 0.00 | 588.00 |
| FAC. | 28/12/2015 | B0001-00006703 | RUSCITI BEATRIZ | MON. | 20149926381 | 195.87 | 41.13 | 0.00 | 237.00 |
| FAC. | 28/12/2015 | B0001-00006704 | GODOY DANIEL | MON. | 20133777084 | 189.26 | 39.74 | 0.00 | 229.00 |
| FAC. | 28/12/2015 | B0001-00006705 | CELIS FABIAN MARCELO | MON. | 20185460798 | 362.82 | 76.18 | 0.00 | 439.00 |
| FAC. | 28/12/2015 | B0001-00006706 | GRACIA CLAUDIA | MON. | 20103153884 | 162.00 | 34.00 | 0.00 | 196.00 |
| FAC. | 28/12/2015 | B0001-00006707 | MAS CRISTIAN | MON. | 20111111112 | 105.78 | 22.22 | 0.00 | 128.00 |
| FAC. | 28/12/2015 | B0001-00006708 | PEREYRA RUBEN | MON. | 20170072996 | 421.49 | 88.51 | 0.00 | 510.00 |
| FAC. | 28/12/2015 | B0001-00006709 | GOMEZ MARTA | MON. | 27152025241 | 77.69 | 16.31 | 0.00 | 94.00 |
| Subtotal: | | | | | | 12928,29 | 2714,71 | 0.00 | 15643,00 |

| Cbte | Fecha | Nro Factura | Cliente | Cond | C.U.I.T. | Neto | I.V.A. | Imp. Int. | Total |
|-----------|------------|----------------|---------------------------|------|-------------|----------|---------|-----------|----------|
| FAC. | 28/12/2015 | B0001-00006710 | BARROS ADRIANA | MON. | 27193785242 | 196.30 | 41.20 | 0.00 | 237.50 |
| FAC. | 28/12/2015 | B0001-00006711 | SALGUERO GRACIANA | MON. | 27111111117 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 28/12/2015 | B0001-00006712 | RODRIGUEZ ERICA | MON. | 20294810944 | 118.19 | 24.81 | 0.00 | 143.00 |
| FAC. | 28/12/2015 | B0001-00006713 | RAMIREZ BETO | MON. | 20085009398 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 28/12/2015 | B0001-00006714 | ALCORCEL ALEJANDRO | MON. | 20170683014 | 710.74 | 149.26 | 0.00 | 860.00 |
| FAC. | 28/12/2015 | B0001-00006715 | ALMUDE | MON. | 20111111112 | 125.60 | 26.40 | 0.00 | 152.00 |
| FAC. | 28/12/2015 | B0001-00006716 | SANCHEZ FABIAN | MON. | 20111111112 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 28/12/2015 | B0001-00006717 | ALEGRE MARIELA | MON. | 20888888889 | 157.04 | 32.96 | 0.00 | 190.00 |
| FAC. | 28/12/2015 | B0001-00006718 | ROSI NORA | MON. | 27168133184 | 236.38 | 49.62 | 0.00 | 286.00 |
| FAC. | 28/12/2015 | B0001-00006719 | RONCHETTI ANA | MON. | 27245419797 | 111.57 | 23.43 | 0.00 | 135.00 |
| FAC. | 28/12/2015 | B0001-00006720 | GUELDTRE IVAN | MON. | 20284154968 | 199.19 | 41.81 | 0.00 | 241.00 |
| FAC. | 28/12/2015 | B0001-00006721 | VEGA LEONOR | MON. | 20217843120 | 178.52 | 37.48 | 0.00 | 216.00 |
| FAC. | 28/12/2015 | B0001-00006722 | WEST MARTIN | MON. | 20262769756 | 669.42 | 140.58 | 0.00 | 810.00 |
| FAC. | 28/12/2015 | B0001-00006723 | WEST MARTIN | MON. | 20262769756 | 710.75 | 149.25 | 0.00 | 860.00 |
| FAC. | 28/12/2015 | B0001-00006724 | CARNEVALE EMANUEL | MON. | 20341632308 | 125.62 | 26.38 | 0.00 | 152.00 |
| FAC. | 28/12/2015 | B0001-00006725 | LAURINI | MON. | 20123584490 | 272.73 | 57.27 | 0.00 | 330.00 |
| FAC. | 28/12/2015 | B0001-00006726 | BARBOSA ROSENDO | MON. | 21356512496 | 118.19 | 24.81 | 0.00 | 143.00 |
| FAC. | 28/12/2015 | B0001-00006727 | SISTERNA CARMEN | MON. | 27203205037 | 46.28 | 9.72 | 0.00 | 56.00 |
| FAC. | 28/12/2015 | B0001-00006728 | SUER ROXANA | MON. | 20111111112 | 121.50 | 25.50 | 0.00 | 147.00 |
| FAC. | 28/12/2015 | B0001-00006729 | LUCENA MARIA | MON. | 27184027742 | 125.60 | 26.40 | 0.00 | 152.00 |
| FAC. | 28/12/2015 | B0001-00006730 | ZAMORA MARIA | MON. | 27123100706 | 94.21 | 19.79 | 0.00 | 114.00 |
| FAC. | 28/12/2015 | B0001-00006731 | ARANDA RAUL | MON. | 20062187566 | 263.64 | 55.36 | 0.00 | 319.00 |
| FAC. | 28/12/2015 | B0001-00006732 | DIAZ MARIA GABRIELA | MON. | 27220705531 | 111.57 | 23.43 | 0.00 | 135.00 |
| FAC. | 28/12/2015 | B0001-00006733 | CALEGARIS | MON. | 27147603520 | 202.50 | 42.50 | 0.00 | 245.00 |
| FAC. | 28/12/2015 | B0001-00006734 | MARTINEZ MANUEL | MON. | 20116768969 | 80.99 | 17.01 | 0.00 | 98.00 |
| FAC. | 28/12/2015 | B0001-00006735 | GRANJA ANDREA | MON. | 27180039134 | 121.50 | 25.50 | 0.00 | 147.00 |
| FAC. | 28/12/2015 | B0001-00006736 | RODRIGUEZ IGNACIO | MON. | 20342671269 | 485.95 | 102.05 | 0.00 | 588.00 |
| FAC. | 28/12/2015 | B0001-00006737 | SORIA GRACIELA | MON. | 27157894566 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 28/12/2015 | B0001-00006738 | RUIZ SEBASTIAN | MON. | 20314573103 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 28/12/2015 | B0001-00006739 | GODOY REMIGIA | MON. | 20309070454 | 202.50 | 42.50 | 0.00 | 245.00 |
| FAC. | 28/12/2015 | B0001-00006740 | GALEANO PATRICIA | MON. | 27300756587 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 28/12/2015 | B0001-00006741 | DESPENSA MILAGROS | MON. | 23274879173 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 28/12/2015 | B0001-00006742 | PORTILLO ROBERTO | MON. | 20226274570 | 118.19 | 24.81 | 0.00 | 143.00 |
| FAC. | 28/12/2015 | B0001-00006743 | GIOFREDO RAUL ANGEL | MON. | 20062315076 | 152.07 | 31.93 | 0.00 | 184.00 |
| FAC. | 28/12/2015 | B0001-00006744 | SOSA ONIDIO | MON. | 20253698552 | 158.69 | 33.31 | 0.00 | 192.00 |
| FAC. | 28/12/2015 | B0001-00006745 | PARAVANI CARINA ANDREA | MON. | 23242755944 | 121.49 | 25.51 | 0.00 | 147.00 |
| FAC. | 28/12/2015 | B0001-00006746 | ARENA SUSANA | MON. | 27131637948 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 28/12/2015 | B0001-00006747 | TARDIVO MARTIN | MON. | 20058115232 | 121.50 | 25.50 | 0.00 | 147.00 |
| FAC. | 28/12/2015 | B0001-00006748 | MERCADO AGUSTIN | MON. | 20111111112 | 195.88 | 41.12 | 0.00 | 237.00 |
| FAC. | 28/12/2015 | B0001-00006749 | CARNICERIA EL REY | MON. | 20183428285 | 276.88 | 58.12 | 0.00 | 335.00 |
| FAC. | 28/12/2015 | B0001-00006750 | GUZMAN OLGA | MON. | 23060303274 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 28/12/2015 | B0001-00006751 | VERDULERIA | MON. | 20276108701 | 242.99 | 51.01 | 0.00 | 294.00 |
| FAC. | 28/12/2015 | B0001-00006752 | CAZON LAMAZAR EDUARDO OSC | MON. | 20940379408 | 287.60 | 60.40 | 0.00 | 348.00 |
| FAC. | 28/12/2015 | B0001-00006753 | ROBLEDO FELIPE ARMANDO | MON. | 20227841010 | 809.92 | 170.08 | 0.00 | 980.00 |
| FAC. | 28/12/2015 | B0001-00006754 | POLLERIA DON LALO | MON. | 27133915023 | 449.59 | 94.41 | 0.00 | 544.00 |
| FAC. | 28/12/2015 | B0001-00006755 | RICARTES RAUL | MON. | 27225698541 | 242.99 | 51.01 | 0.00 | 294.00 |
| FAC. | 28/12/2015 | B0001-00006756 | FERNANDEZ JUAN | C.F. | 20111111112 | 305.79 | 64.21 | 0.00 | 370.00 |
| FAC. | 28/12/2015 | B0001-00006757 | RUIZ DIAS YESICA | MON. | 20062580888 | 242.97 | 51.03 | 0.00 | 294.00 |
| FAC. | 28/12/2015 | B0001-00006758 | AMBROSSIO | MON. | 27332165394 | 502.48 | 105.52 | 0.00 | 608.00 |
| FAC. | 29/12/2015 | A0001-00000363 | HUA LIN | R.I. | 20928821138 | 809.92 | 170.08 | 0.00 | 980.00 |
| FAC. | 29/12/2015 | A0001-00000364 | RUAN QINGLIN | R.I. | 20941505970 | 2276.04 | 477.96 | 0.00 | 2754.00 |
| FAC. | 29/12/2015 | A0001-00000366 | SARAVIA | R.I. | 20128824406 | 111.57 | 23.43 | 0.00 | 135.00 |
| FAC. | 29/12/2015 | A0001-00000367 | SUPERMERCADO LOS AMIGOS | R.I. | 27947681309 | 1735.53 | 364.47 | 0.00 | 2100.00 |
| FAC. | 29/12/2015 | A0001-00000368 | RODRIGUEZ JOSE | R.I. | 20083789302 | 404.96 | 85.04 | 0.00 | 490.00 |
| FAC. | 29/12/2015 | A0001-00000369 | GAUCHITOS S.R.L. | R.I. | 30678413875 | 485.94 | 102.06 | 0.00 | 588.00 |
| FAC. | 29/12/2015 | A0001-00000370 | XU JIN CHAI | R.I. | 23188281354 | 1438.02 | 301.98 | 0.00 | 1740.00 |
| FAC. | 29/12/2015 | A0001-00000371 | SALERNO | R.I. | 20145580960 | 121.50 | 25.50 | 0.00 | 147.00 |
| FAC. | 29/12/2015 | B0001-00006759 | HERITTIER CELIA | MON. | 27200943576 | 121.50 | 25.50 | 0.00 | 147.00 |
| FAC. | 29/12/2015 | B0001-00006760 | LEVATTI HUGO | MON. | 20102548788 | 162.00 | 34.00 | 0.00 | 196.00 |
| FAC. | 29/12/2015 | B0001-00006761 | IGLESIAS MARIA | MON. | 27237580015 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 29/12/2015 | B0001-00006762 | TITON MIRTA | MON. | 27136766681 | 80.99 | 17.01 | 0.00 | 98.00 |
| FAC. | 29/12/2015 | B0001-00006763 | ROBINET GRACIELA | MON. | 27124874527 | 80.99 | 17.01 | 0.00 | 98.00 |
| FAC. | 29/12/2015 | B0001-00006764 | RACHED MARIA CRISTINA | MON. | 23117908704 | 221.48 | 46.52 | 0.00 | 268.00 |
| FAC. | 29/12/2015 | B0001-00006765 | GIMENEZ GABRIEL | MON. | 20293876348 | 398.36 | 83.64 | 0.00 | 482.00 |
| FAC. | 29/12/2015 | B0001-00006766 | AYALA RAUL | MON. | 20183409272 | 199.18 | 41.82 | 0.00 | 241.00 |
| FAC. | 29/12/2015 | B0001-00006767 | TORRES GABRIEL | MON. | 20111111112 | 223.14 | 46.86 | 0.00 | 270.00 |
| FAC. | 29/12/2015 | B0001-00006768 | LOMBARDI ROBERTINO | MON. | 23317008589 | 121.50 | 25.50 | 0.00 | 147.00 |
| FAC. | 29/12/2015 | B0001-00006769 | CASTALDI Y AMUT | MON. | 30699841184 | 223.14 | 46.86 | 0.00 | 270.00 |
| FAC. | 29/12/2015 | B0001-00006770 | IRIARTE | MON. | 20888888889 | 261.98 | 55.02 | 0.00 | 317.00 |
| FAC. | 29/12/2015 | B0001-00006771 | PINNOLA | MON. | 20225845353 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 29/12/2015 | B0001-00006772 | AATE JOSE | MON. | 20124372470 | 429.75 | 90.25 | 0.00 | 520.00 |
| FAC. | 29/12/2015 | B0001-00006773 | BADANO MONICA | MON. | 27111111117 | 242.97 | 51.03 | 0.00 | 294.00 |
| FAC. | 29/12/2015 | B0001-00006774 | GIMENEZ NESTOR | MON. | 27084852436 | 162.00 | 34.00 | 0.00 | 196.00 |
| FAC. | 29/12/2015 | B0001-00006775 | RODRIGUEZ ANDREA | MON. | 20224373571 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 29/12/2015 | B0001-00006776 | RUBIA | MON. | 20111111112 | 290.91 | 61.09 | 0.00 | 352.00 |
| Subtotal: | | | | | | 21361,90 | 4485,60 | 0.00 | 25847,50 |

| Cbte | Fecha | Nro Factura | Cliente | Cond | C.U.I.T. | Neto | I.V.A. | Imp. Int. | Total |
|-----------|------------|----------------|---------------------------|------|-------------|----------|---------|-----------|----------|
| FAC. | 29/12/2015 | B0001-00006777 | MANCINI ARACELI | MON. | 27328955143 | 152.07 | 31.93 | 0.00 | 184.00 |
| FAC. | 29/12/2015 | B0001-00006778 | FALCON MARCELO | MON. | 20233952681 | 118.19 | 24.81 | 0.00 | 143.00 |
| FAC. | 29/12/2015 | B0001-00006779 | MANSUR JOSE | MON. | 27204905598 | 242.97 | 51.03 | 0.00 | 294.00 |
| FAC. | 29/12/2015 | B0001-00006780 | GUTIERREZ RODRIGO | MON. | 27187457217 | 344.64 | 72.36 | 0.00 | 417.00 |
| FAC. | 29/12/2015 | B0001-00006781 | BASILIO BENJAMIN EMILIO | MON. | 20078760088 | 118.19 | 24.81 | 0.00 | 143.00 |
| FAC. | 29/12/2015 | B0001-00006782 | RADEFF SOFIA | MON. | 27124379348 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 29/12/2015 | B0001-00006783 | DI PIERRO SILVINA GUADALU | MON. | 27226144833 | 49.59 | 10.41 | 0.00 | 60.00 |
| FAC. | 29/12/2015 | B0001-00006784 | LARA NORA | MON. | 27205698758 | 242.97 | 51.03 | 0.00 | 294.00 |
| FAC. | 29/12/2015 | B0001-00006785 | RODRIGUEZ MARTA | MON. | 20111111112 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 29/12/2015 | B0001-00006786 | EGGEL LAURA | MON. | 27321862301 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 29/12/2015 | B0001-00006787 | MORETTI DOMITILA | MON. | 27039895825 | 161.99 | 34.01 | 0.00 | 196.00 |
| FAC. | 29/12/2015 | B0001-00006788 | VADILLO ISABEL | MON. | 27111111117 | 181.00 | 38.00 | 0.00 | 219.00 |
| FAC. | 29/12/2015 | B0001-00006789 | MEHAUD ARIEL | MON. | 20276206762 | 121.50 | 25.50 | 0.00 | 147.00 |
| FAC. | 29/12/2015 | B0001-00006790 | TORRICO SHIRLEY | MON. | 27928680121 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 29/12/2015 | B0001-00006791 | NUEZ NATALIA | MON. | 20105055626 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 29/12/2015 | B0001-00006792 | MANGOLD LAURA | MON. | 27122928611 | 121.50 | 25.50 | 0.00 | 147.00 |
| FAC. | 29/12/2015 | B0001-00006793 | FABRACCI GASTON | MON. | 20111111112 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 29/12/2015 | B0001-00006794 | OLIVERA ROSA NILDA | MON. | 27108742203 | 152.07 | 31.93 | 0.00 | 184.00 |
| FAC. | 29/12/2015 | B0001-00006795 | ESPINDOLA HORACIO | MON. | 27111111117 | 223.14 | 46.86 | 0.00 | 270.00 |
| FAC. | 29/12/2015 | B0001-00006796 | KIOSKO POCHA | MON. | 20111111112 | 132.22 | 27.78 | 0.00 | 160.00 |
| FAC. | 29/12/2015 | B0001-00006797 | CORVA MAXIMILIANO | MON. | 20290483000 | 121.49 | 25.51 | 0.00 | 147.00 |
| FAC. | 29/12/2015 | B0001-00006798 | LOPEZ ANDRES | MON. | 20062559463 | 121.50 | 25.50 | 0.00 | 147.00 |
| FAC. | 29/12/2015 | B0001-00006799 | MAZA ALEJANDRO | MON. | 23168641354 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 29/12/2015 | B0001-00006800 | JOZAMI MIGUEL | MON. | 20218439420 | 242.97 | 51.03 | 0.00 | 294.00 |
| FAC. | 29/12/2015 | B0001-00006801 | CROLLA SANDRA | MON. | 20111111112 | 199.17 | 41.83 | 0.00 | 241.00 |
| FAC. | 29/12/2015 | B0001-00006802 | ALMADA ROSA | MON. | 27113603696 | 233.07 | 48.93 | 0.00 | 282.00 |
| FAC. | 29/12/2015 | B0001-00006803 | ALMADA DARIO | MON. | 20246498491 | 242.99 | 51.01 | 0.00 | 294.00 |
| FAC. | 29/12/2015 | B0001-00006804 | AMELIA BLANCO | MON. | 27133332079 | 117.37 | 24.63 | 0.00 | 142.00 |
| FAC. | 29/12/2015 | B0001-00006805 | CORONEL | MON. | 20137598400 | 188.42 | 39.58 | 0.00 | 228.00 |
| FAC. | 29/12/2015 | B0001-00006806 | BAO GRISELDA | MON. | 27271281078 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 29/12/2015 | B0001-00006807 | OCAMPO MELISA | MON. | 27310923473 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 29/12/2015 | B0001-00006808 | SAN EXPEDITO | MON. | 27133778085 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 29/12/2015 | B0001-00006809 | HAQUIN MARIELA | MON. | 20214121396 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 29/12/2015 | B0001-00006810 | PASTRANA | MON. | 27625945904 | 233.06 | 48.94 | 0.00 | 282.00 |
| FAC. | 29/12/2015 | B0001-00006811 | VILLAREAL ANGEL | MON. | 20111111112 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 29/12/2015 | B0001-00006812 | ORIZ SILVIA | MON. | 27131822923 | 195.88 | 41.12 | 0.00 | 237.00 |
| FAC. | 29/12/2015 | B0001-00006813 | ESQUIVEL HUGO | MON. | 20111111112 | 111.57 | 23.43 | 0.00 | 135.00 |
| FAC. | 29/12/2015 | B0001-00006814 | VERDULERIA HOMERO | MON. | 20111111112 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 29/12/2015 | B0001-00006815 | CHAMOULAO NADIA | MON. | 27345086175 | 158.69 | 33.31 | 0.00 | 192.00 |
| FAC. | 29/12/2015 | B0001-00006816 | PONCE ELENA | MON. | 20888888889 | 247.95 | 52.05 | 0.00 | 300.00 |
| FAC. | 29/12/2015 | B0001-00006817 | DIAZ PATRICIA | MON. | 20888888889 | 200.00 | 42.00 | 0.00 | 242.00 |
| FAC. | 29/12/2015 | B0001-00006818 | POLLERIA A B C | MON. | 11111111113 | 94.20 | 19.80 | 0.00 | 114.00 |
| FAC. | 29/12/2015 | B0001-00006819 | CABRERA PICHU | MON. | 20111111112 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 29/12/2015 | B0001-00006820 | TARRAGONA MARIA | MON. | 27111111117 | 237.19 | 49.81 | 0.00 | 287.00 |
| FAC. | 29/12/2015 | B0001-00006821 | RAMIREZ JAIRO | MON. | 20111111112 | 94.21 | 19.79 | 0.00 | 114.00 |
| FAC. | 29/12/2015 | B0001-00006822 | CORDERO JOSE | MON. | 20214112478 | 178.51 | 37.49 | 0.00 | 216.00 |
| FAC. | 29/12/2015 | B0001-00006823 | AGUILERA MARCELA | MON. | 20147893214 | 180.99 | 38.01 | 0.00 | 219.00 |
| FAC. | 29/12/2015 | B0001-00006824 | RABEZ DIANA | MON. | 20111111112 | 189.26 | 39.74 | 0.00 | 229.00 |
| FAC. | 29/12/2015 | B0001-00006825 | ALFONSO NORMA | MON. | 20111111112 | 392.57 | 82.43 | 0.00 | 475.00 |
| FAC. | 29/12/2015 | B0001-00006826 | TOLOSA CARLOS | MON. | 20240504376 | 105.78 | 22.22 | 0.00 | 128.00 |
| FAC. | 29/12/2015 | B0001-00006827 | TOLOZA DELIA | MON. | 20111111112 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 29/12/2015 | B0001-00006828 | VEGA CARINA | MON. | 27266140512 | 214.87 | 45.13 | 0.00 | 260.00 |
| FAC. | 29/12/2015 | B0001-00006829 | LOPEZ CARINA | MON. | 27111111117 | 168.59 | 35.41 | 0.00 | 204.00 |
| FAC. | 29/12/2015 | B0001-00006830 | REYES OSCAR | MON. | 20111111112 | 63.64 | 13.36 | 0.00 | 77.00 |
| FAC. | 29/12/2015 | B0001-00006831 | VIDAL MARIA | MON. | 20056344935 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 29/12/2015 | B0001-00006832 | PONCE SUSANA | MON. | 27221935913 | 89.26 | 18.74 | 0.00 | 108.00 |
| FAC. | 29/12/2015 | B0001-00006833 | LANCHI MARIA | MON. | 27111111117 | 205.78 | 43.22 | 0.00 | 249.00 |
| FAC. | 29/12/2015 | B0001-00006834 | AMADO(CHICOLA) | MON. | 20084338444 | 148.76 | 31.24 | 0.00 | 180.00 |
| FAC. | 29/12/2015 | B0001-00006835 | CACERES CARLOS | MON. | 20111111112 | 111.57 | 23.43 | 0.00 | 135.00 |
| FAC. | 29/12/2015 | B0001-00006836 | TABORDA LAURA | MON. | 20176486776 | 284.30 | 59.70 | 0.00 | 344.00 |
| FAC. | 29/12/2015 | B0001-00006837 | AGUILERA LEANDRO POCHITO | MON. | 22111111115 | 62.81 | 13.19 | 0.00 | 76.00 |
| FAC. | 29/12/2015 | B0001-00006838 | DIETETICA ZEBALLOS | MON. | 20134447770 | 199.99 | 42.01 | 0.00 | 242.00 |
| FAC. | 29/12/2015 | B0001-00006839 | GONZALEZ JORGE | MON. | 20114567893 | 223.14 | 46.86 | 0.00 | 270.00 |
| FAC. | 29/12/2015 | B0001-00006840 | ZARATE MIGUEL | MON. | 20253399628 | 161.98 | 34.02 | 0.00 | 196.00 |
| FAC. | 29/12/2015 | B0001-00006841 | MENDEZ LUIS | MON. | 20111111112 | 109.09 | 22.91 | 0.00 | 132.00 |
| FAC. | 29/12/2015 | B0001-00006842 | AREVALO JORGE ALBERTO | MON. | 11111111113 | 125.62 | 26.38 | 0.00 | 152.00 |
| FAC. | 29/12/2015 | B0001-00006843 | VEGA RAMONA | MON. | 27111111117 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 29/12/2015 | B0001-00006844 | TOLOZA NORMA | MON. | 20111111112 | 68.59 | 14.41 | 0.00 | 83.00 |
| FAC. | 29/12/2015 | B0001-00006845 | VEGA MARIA GUADALUPE(MICH | MON. | 27189663213 | 162.00 | 34.00 | 0.00 | 196.00 |
| FAC. | 29/12/2015 | B0001-00006846 | PAVON MIGUEL ANGEL | MON. | 20204854808 | 31.40 | 6.60 | 0.00 | 38.00 |
| FAC. | 29/12/2015 | B0001-00006847 | ACUA CARLOS | MON. | 20121212227 | 199.99 | 42.01 | 0.00 | 242.00 |
| FAC. | 29/12/2015 | B0001-00006848 | GAUNA VERONICA | MON. | 20121212340 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 29/12/2015 | B0001-00006849 | CHAPARRO LILIANA | MON. | 20111111112 | 100.83 | 21.17 | 0.00 | 122.00 |
| FAC. | 29/12/2015 | B0001-00006850 | GRANJA POLI | MON. | 27111111117 | 121.50 | 25.50 | 0.00 | 147.00 |
| FAC. | 29/12/2015 | B0001-00006851 | NUEVA GRANJA | MON. | 27005642170 | 229.75 | 48.25 | 0.00 | 278.00 |
| Subtotal: | | | | | | 10697,69 | 2246,31 | 0.00 | 12944,00 |

| Cbte | Fecha | Nro Factura | Cliente | Cond | C.U.I.T. | Neto | I.V.A. | Imp. Int. | Total |
|-----------|------------|----------------|---------------------------|------|-------------|----------|---------|-----------|----------|
| FAC. | 29/12/2015 | B0001-00006852 | MOLINA CLAUDIA | MON. | 27235062408 | 161.98 | 34.02 | 0.00 | 196.00 |
| FAC. | 29/12/2015 | B0001-00006853 | HAUKUIN | MON. | 20111111112 | 162.00 | 34.00 | 0.00 | 196.00 |
| FAC. | 29/12/2015 | B0001-00006854 | BERT MARIA | MON. | 30709778346 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 29/12/2015 | B0001-00006855 | SUPER LAS PAREJAS | MON. | 20940181713 | 776.87 | 163.13 | 0.00 | 940.00 |
| FAC. | 29/12/2015 | B0001-00006856 | PANADERIA | MON. | 20109586707 | 229.76 | 48.24 | 0.00 | 278.00 |
| FAC. | 29/12/2015 | B0001-00006857 | GALVEZ CLAUDIO | MON. | 20181082314 | 317.37 | 66.63 | 0.00 | 384.00 |
| FAC. | 29/12/2015 | B0001-00006858 | MONZON VERONICA | MON. | 20111111112 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 29/12/2015 | B0001-00006859 | GARCIA DORA | MON. | 20160733102 | 274.39 | 57.61 | 0.00 | 332.00 |
| FAC. | 29/12/2015 | B0001-00006860 | FALCON SUSANA | MON. | 20111111112 | 114.88 | 24.12 | 0.00 | 139.00 |
| FAC. | 29/12/2015 | B0001-00006861 | SEJAS AIDA | MON. | 27060304284 | 283.47 | 59.53 | 0.00 | 343.00 |
| FAC. | 29/12/2015 | B0001-00006862 | DE BRAHI | MON. | 20111111112 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 29/12/2015 | B0001-00006863 | SOSA ESTELA | MON. | 20122158641 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 29/12/2015 | B0001-00006864 | KIOSCO CHICHO | MON. | 30132234368 | 242.98 | 51.02 | 0.00 | 294.00 |
| FAC. | 29/12/2015 | B0001-00006865 | SORDINE RAUL | MON. | 20143973515 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 29/12/2015 | B0001-00006866 | PEREZ CLARA | MON. | 20068500622 | 236.37 | 49.63 | 0.00 | 286.00 |
| FAC. | 29/12/2015 | B0001-00006867 | BETELLA MARCELO OSCAR | MON. | 20214858593 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 29/12/2015 | B0001-00006868 | NUEZ OLGA | MON. | 27122842997 | 114.88 | 24.12 | 0.00 | 139.00 |
| FAC. | 29/12/2015 | B0001-00006869 | PANADERIA | MON. | 20111111112 | 276.88 | 58.12 | 0.00 | 335.00 |
| FAC. | 29/12/2015 | B0001-00006870 | SONZOGNI NELIDA | C.F. | 26063677131 | 404.96 | 85.04 | 0.00 | 490.00 |
| FAC. | 29/12/2015 | B0001-00006871 | MERCADITO SUPER TINO | MON. | 27309615072 | 129.75 | 27.25 | 0.00 | 157.00 |
| FAC. | 29/12/2015 | B0001-00006872 | AUTOSERVICIO LAS DOS "G" | MON. | 20111111112 | 371.90 | 78.10 | 0.00 | 450.00 |
| FAC. | 30/12/2015 | A0001-00000372 | BAR DEL SUR | R.I. | 20329587992 | 446.28 | 93.72 | 0.00 | 540.00 |
| FAC. | 30/12/2015 | A0001-00000373 | RINCON ANDREA | R.I. | 20152620978 | 80.99 | 17.01 | 0.00 | 98.00 |
| FAC. | 30/12/2015 | B0001-00006873 | PROCHIETTO GUSTAVO | MON. | 27207876785 | 263.64 | 55.36 | 0.00 | 319.00 |
| FAC. | 30/12/2015 | B0001-00006874 | PORTO ROCIO | MON. | 20111111112 | 223.14 | 46.86 | 0.00 | 270.00 |
| FAC. | 30/12/2015 | B0001-00006875 | MALAR DANIEL | MON. | 20208068343 | 162.00 | 34.00 | 0.00 | 196.00 |
| FAC. | 30/12/2015 | B0001-00006876 | BAR MOOD | MON. | 20239268839 | 223.14 | 46.86 | 0.00 | 270.00 |
| FAC. | 30/12/2015 | B0001-00006877 | QUINIELA | MON. | 20111111112 | 310.76 | 65.24 | 0.00 | 376.00 |
| FAC. | 30/12/2015 | B0001-00006878 | GOMEZ ELENA MARIA | MON. | 20062881624 | 114.88 | 24.12 | 0.00 | 139.00 |
| FAC. | 30/12/2015 | B0001-00006879 | DIQUE | MON. | 23160223774 | 158.69 | 33.31 | 0.00 | 192.00 |
| FAC. | 30/12/2015 | B0001-00006880 | ISLA CRISTIAN | MON. | 20257755631 | 223.14 | 46.86 | 0.00 | 270.00 |
| FAC. | 30/12/2015 | B0001-00006881 | RODRIGUEZ FACUNDO | MON. | 20267894362 | 148.76 | 31.24 | 0.00 | 180.00 |
| FAC. | 30/12/2015 | B0001-00006882 | VILLA CLAUDIA | MON. | 20111111112 | 109.09 | 22.91 | 0.00 | 132.00 |
| FAC. | 30/12/2015 | B0001-00006883 | CARPE CLAUDIA | MON. | 27218182386 | 236.37 | 49.63 | 0.00 | 286.00 |
| FAC. | 30/12/2015 | B0001-00006884 | NANDI | MON. | 20111111112 | 743.80 | 156.20 | 0.00 | 900.00 |
| FAC. | 30/12/2015 | B0001-00006885 | NANDI | MON. | 20111111112 | 785.12 | 164.88 | 0.00 | 950.00 |
| FAC. | 30/12/2015 | B0001-00006886 | NANDI | MON. | 20111111112 | 314.05 | 65.95 | 0.00 | 380.00 |
| FAC. | 30/12/2015 | B0001-00006887 | CRiado DANIEL | MON. | 20119334706 | 156.20 | 32.80 | 0.00 | 189.00 |
| FAC. | 30/12/2015 | B0001-00006888 | CARABAJAL | MON. | 20239511598 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 30/12/2015 | B0001-00006889 | VALLEJOS NORMA | MON. | 27230118901 | 153.72 | 32.28 | 0.00 | 186.00 |
| FAC. | 30/12/2015 | B0001-00006890 | ZAPATA SOLEDAD | MON. | 20111111112 | 153.72 | 32.28 | 0.00 | 186.00 |
| FAC. | 30/12/2015 | B0001-00006891 | HERNANDEZ MARIA | MON. | 27186580376 | 153.72 | 32.28 | 0.00 | 186.00 |
| FAC. | 30/12/2015 | B0001-00006892 | HILVES | MON. | 20147642386 | 80.99 | 17.01 | 0.00 | 98.00 |
| FAC. | 30/12/2015 | B0001-00006893 | CASCO ANDREA | MON. | 20888888889 | 79.34 | 16.66 | 0.00 | 96.00 |
| FAC. | 30/12/2015 | B0001-00006894 | YODICE MIGUEL | MON. | 20111111112 | 114.88 | 24.12 | 0.00 | 139.00 |
| FAC. | 30/12/2015 | B0001-00006895 | MARTINEZ YOLANDA | MON. | 20126621834 | 153.72 | 32.28 | 0.00 | 186.00 |
| FAC. | 30/12/2015 | B0001-00006896 | RODRIGUEZ GRACIELA | MON. | 20111111112 | 223.14 | 46.86 | 0.00 | 270.00 |
| FAC. | 30/12/2015 | B0001-00006897 | BOGAO CARMEN | MON. | 23356513444 | 155.38 | 32.62 | 0.00 | 188.00 |
| FAC. | 30/12/2015 | B0001-00006898 | OJEDA CESAR | MON. | 20111111112 | 158.69 | 33.31 | 0.00 | 192.00 |
| FAC. | 30/12/2015 | B0001-00006899 | SANCHEZ MARIA | MON. | 20111111112 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 30/12/2015 | B0001-00006900 | TEVES MARTA | MON. | 22193054084 | 54.54 | 11.46 | 0.00 | 66.00 |
| FAC. | 30/12/2015 | B0001-00006901 | ZABALA | MON. | 20205283685 | 195.87 | 41.13 | 0.00 | 237.00 |
| FAC. | 30/12/2015 | B0001-00006902 | PAJELIA JUAN CARLOS | MON. | 20111111112 | 99.99 | 21.01 | 0.00 | 121.00 |
| FAC. | 30/12/2015 | B0001-00006903 | LOBOS CRISTIAN | MON. | 20313412270 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 30/12/2015 | B0001-00006904 | PAVONE DEBORA | MON. | 27251135903 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 30/12/2015 | B0001-00006905 | DIAZ GUADALUPE | MON. | 20111111112 | 202.50 | 42.50 | 0.00 | 245.00 |
| FAC. | 30/12/2015 | B0001-00006906 | FERNANDEZ ARACELI | MON. | 27062557112 | 202.50 | 42.50 | 0.00 | 245.00 |
| FAC. | 30/12/2015 | B0001-00006907 | GODOY | C.F. | 20111111112 | 397.53 | 83.47 | 0.00 | 481.00 |
| FAC. | 30/12/2015 | B0001-00006908 | SOBERAL RICARDO | MON. | 20121475805 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 30/12/2015 | B0001-00006909 | STRADA ADRIANA | MON. | 20225125458 | 323.97 | 68.03 | 0.00 | 392.00 |
| FAC. | 30/12/2015 | B0001-00006910 | HEYMO BLANCA | MON. | 23060302804 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 30/12/2015 | B0001-00006911 | ALBORNOZ SUSANA | MON. | 27242753793 | 242.97 | 51.03 | 0.00 | 294.00 |
| FAC. | 30/12/2015 | B0001-00006912 | CUSINATO JUAN | MON. | 20177220133 | 242.98 | 51.02 | 0.00 | 294.00 |
| FAC. | 30/12/2015 | B0001-00006913 | TONELLI | MON. | 20062307995 | 242.97 | 51.03 | 0.00 | 294.00 |
| FAC. | 30/12/2015 | B0001-00006914 | BLANCO DANIELA | MON. | 20280470938 | 236.37 | 49.63 | 0.00 | 286.00 |
| FAC. | 30/12/2015 | B0001-00006915 | GRECO MELO | MON. | 20888888889 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 30/12/2015 | B0001-00006916 | BAR DON LOPEZ | MON. | 20888888889 | 111.57 | 23.43 | 0.00 | 135.00 |
| FAC. | 30/12/2015 | B0001-00006917 | OLMEDO | MON. | 20111111112 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 30/12/2015 | B0001-00006918 | IGLESIAS AGUSTIN (HABEMU | MON. | 20888888889 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 30/12/2015 | B0001-00006919 | LOPEZ RICARDO | MON. | 20888888889 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 30/12/2015 | B0001-00006920 | ACOSTA MARIA NORMA | MON. | 27111111117 | 121.50 | 25.50 | 0.00 | 147.00 |
| FAC. | 30/12/2015 | B0001-00006921 | NINI MIRIAN | MON. | 20888888889 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 30/12/2015 | B0001-00006922 | GUTIERREZ FABIAN | MON. | 27111111117 | 485.96 | 102.04 | 0.00 | 588.00 |
| FAC. | 30/12/2015 | B0001-00006923 | CHIANI NANCY | MON. | 27131016226 | 223.14 | 46.86 | 0.00 | 270.00 |
| FAC. | 30/12/2015 | B0001-00006924 | TAPIA BALDOMIRO | MON. | 20285436606 | 40.50 | 8.50 | 0.00 | 49.00 |
| Subtotal: | | | | | | 14920,95 | 3133,05 | 0.00 | 18054,00 |

| Cbte | Fecha | Nro Factura | Cliente | Cond | C.U.I.T. | Neto | I.V.A. | Imp. Int. | Total |
|-----------|------------|----------------|------------------------|------|--------------|----------|---------|-----------|----------|
| FAC. | 30/12/2015 | B0001-00006925 | RAMOS MATIAS | MON. | 20100578027 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 30/12/2015 | B0001-00006926 | SANCHEZ JUANA | MON. | 201111111112 | 161.99 | 34.01 | 0.00 | 196.00 |
| FAC. | 30/12/2015 | B0001-00006927 | SOPEREZ ABEL | MON. | 20241467709 | 312.40 | 65.60 | 0.00 | 378.00 |
| FAC. | 30/12/2015 | B0001-00006928 | OTTONELLI CATALINA | MON. | 20777888553 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 30/12/2015 | B0001-00006929 | ROJAS LUIS | MON. | 20309041160 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 30/12/2015 | B0001-00006930 | FLORES DORA | MON. | 20153864226 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 30/12/2015 | B0001-00006931 | HERNANDEZ ESTELA | MON. | 27275100582 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 30/12/2015 | B0001-00006932 | GUTMAN CARLOS | MON. | 20062607212 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 30/12/2015 | B0001-00006933 | EL TANO | MON. | 30708861703 | 466.12 | 97.88 | 0.00 | 564.00 |
| FAC. | 30/12/2015 | B0001-00006934 | GRINGO | MON. | 23267505594 | 161.98 | 34.02 | 0.00 | 196.00 |
| FAC. | 30/12/2015 | B0001-00006935 | PAMELITA 2 | MON. | 27168804364 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 30/12/2015 | B0001-00006936 | MARCHESI GIMENA | MON. | 27344665961 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 30/12/2015 | B0001-00006937 | PAYE GLADYS | MON. | 27046672734 | 77.69 | 16.31 | 0.00 | 94.00 |
| FAC. | 30/12/2015 | B0001-00006938 | VARGAS JUAN | MON. | 20022817826 | 64.47 | 13.53 | 0.00 | 78.00 |
| FAC. | 30/12/2015 | B0001-00006939 | SALOMON BLANCA | MON. | 27135896999 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 30/12/2015 | B0001-00006940 | VILLALBA CARLOS | MON. | 20166299293 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 30/12/2015 | B0001-00006941 | ALMACEN ARIES | MON. | 20091232627 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 30/12/2015 | B0001-00006942 | PANADERIA LA PAMELITA | MON. | 20250132965 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 30/12/2015 | B0001-00006943 | MANSILLA EDGARDO | MON. | 27228007132 | 212.39 | 44.61 | 0.00 | 257.00 |
| FAC. | 30/12/2015 | B0001-00006944 | RAUL | MON. | 20171156883 | 236.37 | 49.63 | 0.00 | 286.00 |
| FAC. | 30/12/2015 | B0001-00006945 | NUDEL | MON. | 20222998825 | 719.01 | 150.99 | 0.00 | 870.00 |
| FAC. | 31/12/2015 | A0001-00000374 | AUTOSERVICIO BRISA | R.I. | 27940309897 | 1553.71 | 326.29 | 0.00 | 1880.00 |
| FAC. | 31/12/2015 | A0001-00000375 | ANGELONE MATILDE | R.I. | 27137598200 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 31/12/2015 | B0001-00006946 | ZAMORA MARIA | MON. | 27123100706 | 62.81 | 13.19 | 0.00 | 76.00 |
| FAC. | 31/12/2015 | B0001-00006947 | ROSTAGNO SERGIO | MON. | 20247538969 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 31/12/2015 | B0001-00006948 | CALEGARIS | MON. | 27147603520 | 283.48 | 59.52 | 0.00 | 343.00 |
| FAC. | 31/12/2015 | B0001-00006949 | POLIRUBRO MABEL | MON. | 27056246784 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 31/12/2015 | B0001-00006950 | GAITAN MARCELA | MON. | 20226201484 | 121.50 | 25.50 | 0.00 | 147.00 |
| FAC. | 31/12/2015 | B0001-00006951 | BAEZ RAMONA | MON. | 20148527416 | 157.86 | 33.14 | 0.00 | 191.00 |
| FAC. | 31/12/2015 | B0001-00006952 | MASA | MON. | 20214789656 | 71.90 | 15.10 | 0.00 | 87.00 |
| FAC. | 31/12/2015 | B0001-00006953 | BARTOLI | MON. | 20315654999 | 118.19 | 24.81 | 0.00 | 143.00 |
| FAC. | 31/12/2015 | B0001-00006954 | GODOY REMIGIA | MON. | 20309070454 | 80.99 | 17.01 | 0.00 | 98.00 |
| FAC. | 31/12/2015 | B0001-00006955 | GALEANO PATRICIA | MON. | 27300756587 | 114.88 | 24.12 | 0.00 | 139.00 |
| FAC. | 31/12/2015 | B0001-00006956 | CABRERA SANDRA | MON. | 27220093870 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 31/12/2015 | B0001-00006957 | DESPENSA MILAGROS | MON. | 23274879173 | 80.99 | 17.01 | 0.00 | 98.00 |
| FAC. | 31/12/2015 | B0001-00006958 | SOSA ONIDIO | MON. | 20253698552 | 80.99 | 17.01 | 0.00 | 98.00 |
| FAC. | 31/12/2015 | B0001-00006959 | MENDEZ | MON. | 27116764429 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 31/12/2015 | B0001-00006960 | PARAVANI CARINA ANDREA | MON. | 23242755944 | 80.99 | 17.01 | 0.00 | 98.00 |
| FAC. | 31/12/2015 | B0001-00006961 | MEJIAS ANDREA | MON. | 27315675508 | 80.99 | 17.01 | 0.00 | 98.00 |
| FAC. | 31/12/2015 | B0001-00006962 | CORDOBA | MON. | 20247229141 | 384.30 | 80.70 | 0.00 | 465.00 |
| FAC. | 31/12/2015 | B0001-00006963 | MERCADO AGUSTIN | MON. | 201111111112 | 354.55 | 74.45 | 0.00 | 429.00 |
| FAC. | 31/12/2015 | B0001-00006964 | ALCARAZ | MON. | 20183513002 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 31/12/2015 | B0001-00006965 | LISI ANDREA | MON. | 27234823111 | 223.14 | 46.86 | 0.00 | 270.00 |
| FAC. | 31/12/2015 | B0001-00006966 | CARNICERIA EL REY | MON. | 20183428285 | 242.97 | 51.03 | 0.00 | 294.00 |
| FAC. | 31/12/2015 | B0001-00006967 | GUZMAN OLGA | MON. | 23060303274 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 31/12/2015 | B0001-00006968 | ASTUDILLO ANA | MON. | 20888888889 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 31/12/2015 | B0001-00006969 | AYALA JESUS | MON. | 21104764166 | 118.19 | 24.81 | 0.00 | 143.00 |
| FAC. | 31/12/2015 | B0001-00006970 | GOMEZ JORGE | MON. | 27112787246 | 80.99 | 17.01 | 0.00 | 98.00 |
| FAC. | 31/12/2015 | B0001-00006971 | ANTUNEZ IGNACIO | MON. | 20186370784 | 411.57 | 86.43 | 0.00 | 498.00 |
| FAC. | 31/12/2015 | B0001-00006972 | CARRARA | MON. | 20165731728 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 31/12/2015 | B0001-00006973 | BETIANA | MON. | 27293483316 | 188.43 | 39.57 | 0.00 | 228.00 |
| FAC. | 31/12/2015 | B0001-00006974 | BENZATTI TEREZA | MON. | 20062519038 | 86.78 | 18.22 | 0.00 | 105.00 |
| FAC. | 31/12/2015 | B0001-00006975 | BENZATTI TEREZA | MON. | 20062519038 | 768.60 | 161.40 | 0.00 | 930.00 |
| FAC. | 31/12/2015 | B0001-00006976 | ZAPATA JOSE | MON. | 201111111112 | 161.99 | 34.01 | 0.00 | 196.00 |
| FAC. | 31/12/2015 | B0001-00006977 | DAVICINO MAURO EMANUEL | MON. | 20266685492 | 37.19 | 7.81 | 0.00 | 45.00 |
| FAC. | 31/12/2015 | B0001-00006978 | ESCOBAR | MON. | 20058029263 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 31/12/2015 | B0001-00006979 | ALEGRE ESTELA | MON. | 27147896323 | 238.84 | 50.16 | 0.00 | 289.00 |
| FAC. | 31/12/2015 | B0001-00006980 | MAI ROCIO | MON. | 20201497885 | 181.83 | 38.17 | 0.00 | 220.00 |
| FAC. | 31/12/2015 | B0001-00006981 | MANSILLA ALICIA | MON. | 27172055872 | 152.07 | 31.93 | 0.00 | 184.00 |
| FAC. | 31/12/2015 | B0001-00006982 | MILES JUAN | MON. | 27215631945 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 31/12/2015 | B0001-00006983 | HERNANDEZ BLANCA ESTER | MON. | 27036778798 | 155.38 | 32.62 | 0.00 | 188.00 |
| FAC. | 31/12/2015 | B0001-00006984 | ROJAS SANDRA | MON. | 21227151320 | 94.20 | 19.80 | 0.00 | 114.00 |
| FAC. | 31/12/2015 | B0001-00006985 | GOMEZ RAQUEL | MON. | 20113541866 | 155.38 | 32.62 | 0.00 | 188.00 |
| FAC. | 31/12/2015 | B0001-00006986 | RUSCITI BEATRIZ | MON. | 20149926381 | 195.87 | 41.13 | 0.00 | 237.00 |
| FAC. | 31/12/2015 | B0001-00006987 | ROSATI MARIO | MON. | 20147642963 | 701.65 | 147.35 | 0.00 | 849.00 |
| FAC. | 31/12/2015 | B0001-00006988 | GODOY DANIEL | MON. | 20133777084 | 161.99 | 34.01 | 0.00 | 196.00 |
| FAC. | 31/12/2015 | B0001-00006989 | GRACIA CLAUDIA | MON. | 20103153884 | 199.19 | 41.81 | 0.00 | 241.00 |
| FAC. | 31/12/2015 | B0001-00006990 | MAS CRISTIAN | MON. | 201111111112 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 31/12/2015 | B0001-00006991 | PEREYRA RUBEN | MON. | 20170072996 | 143.80 | 30.20 | 0.00 | 174.00 |
| FAC. | 31/12/2015 | B0001-00006992 | ALDERETE ALDO | MON. | 21126268537 | 195.88 | 41.12 | 0.00 | 237.00 |
| FAC. | 31/12/2015 | B0001-00006993 | BARROS ADRIANA | MON. | 27193785242 | 317.37 | 66.63 | 0.00 | 384.00 |
| FAC. | 31/12/2015 | B0001-00006994 | MUGA MARIA | MON. | 27059611041 | 125.62 | 26.38 | 0.00 | 152.00 |
| FAC. | 31/12/2015 | B0001-00006995 | RODRIGUEZ HUGO | MON. | 201111111112 | 155.38 | 32.62 | 0.00 | 188.00 |
| FAC. | 31/12/2015 | B0001-00006996 | SANCHEZ FABIAN | MON. | 201111111112 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 31/12/2015 | B0001-00006997 | ROSI NORA | MON. | 27168133184 | 236.38 | 49.62 | 0.00 | 286.00 |
| Subtotal: | | | | | | 13321,72 | 2797,28 | 0.00 | 16119,00 |

| Periodo 2015-12 | | | | | | | | Hoja 29 de 29 | |
|-----------------|------------|----------------|-------------------------|------|-------------|---------|--------|---------------|---------|
| Cbte | Fecha | Nro Factura | Cliente | Cond | C.U.I.T. | Neto | I.V.A. | Imp. Int. | Total |
| FAC. | 31/12/2015 | B0001-00006998 | RIVERO LUISA | MON. | 27274140858 | 155.37 | 32.63 | 0.00 | 188.00 |
| FAC. | 31/12/2015 | B0001-00006999 | GUELDRE IVAN | MON. | 20284154968 | 155.38 | 32.62 | 0.00 | 188.00 |
| FAC. | 31/12/2015 | B0001-00007000 | BOLAO | MON. | 30254973110 | 743.80 | 156.20 | 0.00 | 900.00 |
| FAC. | 31/12/2015 | B0001-00007001 | CARNEVALE EMANUEL | MON. | 20341632308 | 434.30 | 91.20 | 0.00 | 525.50 |
| FAC. | 31/12/2015 | B0001-00007002 | LAURINI | MON. | 20123584490 | 195.87 | 41.13 | 0.00 | 237.00 |
| FAC. | 31/12/2015 | B0001-00007003 | BARBOSA ROSENDO | MON. | 21356512496 | 193.40 | 40.60 | 0.00 | 234.00 |
| FAC. | 31/12/2015 | B0001-00007004 | DAVANSO | MON. | 27255156220 | 105.79 | 22.21 | 0.00 | 128.00 |
| FAC. | 31/12/2015 | B0001-00007005 | VILLAGRA JULIAN | MON. | 20225694576 | 114.88 | 24.12 | 0.00 | 139.00 |
| FAC. | 31/12/2015 | B0001-00007006 | PONCE ANGELICA | MON. | 20082411292 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 31/12/2015 | B0001-00007007 | GONZALEZ SANDRA | MON. | 27244757699 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 31/12/2015 | B0001-00007008 | MAZZERONI JORGE | MON. | 20111111112 | 189.26 | 39.74 | 0.00 | 229.00 |
| FAC. | 31/12/2015 | B0001-00007009 | DITEODORO JORGE ALBERTO | MON. | 20160730375 | 74.38 | 15.62 | 0.00 | 90.00 |
| FAC. | 31/12/2015 | B0001-00007010 | CASTRO MELINA BELEN | MON. | 27307874216 | 68.59 | 14.41 | 0.00 | 83.00 |
| FAC. | 31/12/2015 | B0001-00007011 | ROMI CRI | MON. | 20111111112 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 31/12/2015 | B0001-00007012 | SANTA CRUZ AURELIO | MON. | 20113751518 | 223.14 | 46.86 | 0.00 | 270.00 |
| FAC. | 31/12/2015 | B0001-00007013 | ARGUELLO FLORENCIA | MON. | 27336868586 | 81.00 | 17.00 | 0.00 | 98.00 |
| FAC. | 31/12/2015 | B0001-00007014 | BAICHE NORMA | MON. | 23261234564 | 40.50 | 8.50 | 0.00 | 49.00 |
| FAC. | 31/12/2015 | B0001-00007015 | SAGER OSCAR | MON. | 20177283674 | 37.19 | 7.81 | 0.00 | 45.00 |
| Subtotal: | | | | | | 2968,23 | 623,27 | 0.00 | 3591,50 |