Dom	iodo 201	6-03						Woda	1 do 21
Cbte	iodo 201 Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp.	1 de 21 Int. Total
FAC.	01/03/2016	A0001-00000546	RODRIGUEZ JOSE	R.I.	20083789302	1095.05	229.95	0.00	1325.00
FAC.	01/03/2016	A0001-00000547	MELIAN	R.I.	27107152542	270.26	56.74	0.00	327.00
FAC.	01/03/2016	A0001-00000548	SARAVIA	R.I.	20128824406	227.27	47.73	0.00	275.00
FAC.	01/03/2016	B0001-00010149	GARCIA	MON.	20165731868	263.65	55.35	0.00	319.00
FAC.	01/03/2016	B0001-00010150	GODOY MIRTA	MON.	23304895004	188.44	39.56	0.00	228.00
FAC.	01/03/2016 01/03/2016	B0001-00010151	GARCIA DORA	MON.	20160733102 20134668556	178.52	37.48	0.00	216.00
FAC.	01/03/2016	B0001-00010152 B0001-00010153	PANICALI KIOSCO CHICHO	MON. MON.	30132234368	89.26 44.63	18.74 9.37	0.00	108.00 54.00
FAC.	01/03/2016	B0001-00010153	PEREZ CLARA	MON.	20068500622	153.72	32.28	0.00	186.00
FAC.	01/03/2016	B0001-00010155	BETELLA MARCELO OSCAR	MON.	20214858593	44.63	9.37	0.00	54.00
FAC.	01/03/2016	B0001-00010156	BUFFA MARIA	C.F.	27046260193	138.85	29.15	0.00	168.00
FAC.	01/03/2016	B0001-00010157	RODRIGUEZ	MON.	20269877899	138.85	29.15	0.00	168.00
FAC.	01/03/2016	B0001-00010158	SONZOGNI NELIDA	C.F.	26063677131	99.18	20.82	0.00	120.00
FAC.	02/03/2016	A0001-00000549	SOCIAS MARIA	R.I.	27146838567	495.87	104.13	0.00	600.00
FAC.	02/03/2016	A0001-00000550	ROLON ROBERTO	R.I.	20082809857	228.11	47.89	0.00	276.00
FAC.	02/03/2016 02/03/2016	A0001-00000551	HUANG LIMEI	R.I.	27940952250 20173682914	1719.00	361.00	0.00	2080.00
FAC.	02/03/2016	B0001-00010159 B0001-00010160	RIOS BETIANA GODOY	MON. C.F.	20173682914	376.84 233.07	79.16 48.93	0.00	456.00 282.00
FAC.	02/03/2016	B0001-00010100	STRADA ADRIANA	MON.	20225125458	148.76	31.24	0.00	180.00
FAC.	02/03/2016	B0001-00010162	FEMENIA MARCELO	MON.	20126620757	89.26	18.74	0.00	108.00
FAC.	02/03/2016	B0001-00010163	ALBORNOZ SUSANA	MON.	27242753793	198.36	41.64	0.00	240.00
FAC.	02/03/2016	B0001-00010164	GOMEZ LEONARDO	MON.	20257816894	133.88	28.12	0.00	162.00
FAC.	02/03/2016	B0001-00010165	FERNANDEZ PAOLA	MON.	27354403884	89.26	18.74	0.00	108.00
FAC.	02/03/2016	B0001-00010166	ARCE DIEGO	MON.	20259037590	466.12	97.88	0.00	564.00
FAC.	02/03/2016	B0001-00010167	RODRIGUEZ FACUNDO	MON.	20267894362	257.85	54.15	0.00	312.00
FAC.	02/03/2016	B0001-00010168	BLANCO DANIELA	MON.	20280470938	143.80	30.20	0.00	174.00
FAC.	02/03/2016 02/03/2016	B0001-00010169 B0001-00010170	BOUVIER MARCOS GRECO MELO	MON. MON.	20283322522 20888888889	59.50 89.26	12.50 18.74	0.00	72.00 108.00
FAC.	02/03/2016	B0001-00010170	GOROSTIAGA OSCAR	MON.	27135833539	99.18	20.82	0.00	120.00
FAC.	02/03/2016	B0001-00010172	ZAMORA MARIA	MON.	27123100706	99.17	20.83	0.00	120.00
FAC.	02/03/2016	B0001-00010173	BARCO	MON.	20295890925	115.70	24.30	0.00	140.00
FAC.	02/03/2016	B0001-00010174	ARANDA RAUL	MON.	20062187566	99.17	20.83	0.00	120.00
FAC.	02/03/2016	B0001-00010175	RAMIREZ CLAUDIO	MON.	20226274368	44.63	9.37	0.00	54.00
FAC.	02/03/2016	B0001-00010176	GRANJA ANDREA	MON.	27180039134	188.42	39.58	0.00	228.00
FAC.	02/03/2016	B0001-00010177	GALEANO PATRICIA	MON.	27300756587	307.44	64.56	0.00	372.00
FAC.	02/03/2016 02/03/2016	B0001-00010178	CLIPAN TERESA	MON.	20143676030 23274879173	99.17	20.83	0.00	120.00
FAC.	02/03/2016	B0001-00010179 B0001-00010180	DESPENSA MILAGROS GIOFREDO RAUL ANGEL	MON. MON.	20062315076	49.59 143.81	10.41 30.19	0.00	60.00 174.00
FAC.	02/03/2016	B0001-00010181	SOSA ONIDIO	MON.	20253698552	104.13	21.87	0.00	126.00
FAC.	02/03/2016	B0001-00010182	ARENA SUSANA	MON.	27131637948	89.26	18.74	0.00	108.00
FAC.	02/03/2016	B0001-00010183	TARDIVO MARTIN	MON.	20058115232	99.18	20.82	0.00	120.00
FAC.	02/03/2016	B0001-00010184	MEJIAS ANDREA	MON.	27315675508	99.18	20.82	0.00	120.00
FAC.	02/03/2016	B0001-00010185	FERNANDEZ MATIAS	MON.	20348276345	447.11	93.89	0.00	541.00
FAC.	02/03/2016	B0001-00010186	SOLIS BLADIMIR	MON.	20225263338	141.33	29.67	0.00	171.00
FAC.	02/03/2016	B0001-00010187	CARRARA	MON.	20165731728	49.59	10.41	0.00	60.00
FAC.	02/03/2016	B0001-00010188	BETIANA	MON.	27293483316	89.26	18.74	0.00	108.00
FAC.	02/03/2016 02/03/2016	B0001-00010189 B0001-00010190	SUPER SAN JOSE ESCOBAR	EXE. MON.	33686982349 20058029263	257.85 158.68	54.15 33.32	0.00	312.00 192.00
FAC.	02/03/2016	B0001-00010190	MAI ROCIO	MON.	20201497885	44.63	9.37	0.00	54.00
FAC.	02/03/2016	B0001-00010192	MANSILLA ALICIA	MON.	27172055872	89.26	18.74	0.00	108.00
FAC.	02/03/2016	B0001-00010193	CRIADO DANIEL	MON.	20119334706	79.34	16.66	0.00	96.00
FAC.	02/03/2016	B0001-00010194	VALLEJOS NORMA	MON.	27230118901	99.18	20.82	0.00	120.00
FAC.	02/03/2016	B0001-00010195	MONTERO DE PUIG ISOLINA D	MON.	23062870044	104.13	21.87	0.00	126.00
FAC.	02/03/2016	B0001-00010196	BAEZ SOLEDAD	MON.	27234277087	59.50	12.50	0.00	72.00
FAC.	02/03/2016	B0001-00010197	ZABALA SUSANA	MON.	23196554254	119.01	24.99	0.00	144.00
FAC.	02/03/2016	B0001-00010198	ORTIZ GRACIELA	MON.	20176486075	86.78	18.22	0.00	105.00
FAC.	02/03/2016 02/03/2016	B0001-00010199 B0001-00010200	YODICE MIGUEL MARTINEZ YOLANDA	MON. MON.	20111111112 20126621834	49.59 148.77	10.41 31.23	0.00	60.00 180.00
FAC.	02/03/2016	B0001-00010200	SCALISE SCALISE	MON.	23117204219	89.26	18.74	0.00	108.00
FAC.	02/03/2016	B0001-00010202	NAGEL DAMIAN MARTIN	MON.	20356497059	446.28	93.72	0.00	540.00
FAC.	02/03/2016	B0001-00010203	NAGEL DAMIAN MARTIN	MON.	20356497059	446.28	93.72	0.00	540.00
FAC.	02/03/2016	B0001-00010204	NAGEL DAMIAN MARTIN	MON.	20356497059	446.28	93.72	0.00	540.00
FAC.	02/03/2016	B0001-00010205	ACOSTA MARIA NORMA	MON.	27111111117	49.59	10.41	0.00	60.00
FAC.	02/03/2016	B0001-00010206	NINI MIRIAN	MON.	20888888889	49.59	10.41	0.00	60.00
FAC.	02/03/2016	B0001-00010207	CHIANI NANCY	MON.	27131016226	666.12	139.88	0.00	806.00
FAC.	02/03/2016	B0001-00010208	CHIANI NANCY	MON.	27131016226	421.49	88.51	0.00	510.00
FAC.	02/03/2016	B0001-00010209	CHIANI NANCY	MON.	27131016226	590.08	123.92	0.00	714.00
FAC.	02/03/2016 02/03/2016	B0001-00010210	TAPIA BALDOMIRO	MON.	20285436606	49.59	10.41	0.00	60.00
FAC.	02/03/2016	B0001-00010211 B0001-00010212	RAMOS MATIAS SANCHEZ JUANA	MON. MON.	20100578027 20111111112	49.59 89.26	10.41 18.74	0.00	60.00 108.00
FAC.	02/03/2016	B0001-00010212	OTTONELLI CATALINA	MON.	20777888553	49.59	10.41	0.00	60.00
FAC.	02/03/2016	B0001-00010213	ROJAS LUIS	MON.	20309041160	89.26	18.74	0.00	108.00
FAC.	03/03/2016	A0001-00000552	CHOPERIA SANTA FE	R.I.	30708114630	485.95	102.05	0.00	588.00
FAC.	03/03/2016	A0001-00000553	TRANSFLUVIAL SA (COSTA L		30710551657	793.39	166.61	0.00	960.00
FAC.	03/03/2016	A0001-00000554	BERZOSA	R.I.	27178765995	94.22	19.78	0.00	114.00
					Subtotal:	16229,11	3407,89	0.00	19637,00

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Cbte	iodo 201 Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp.	2 de 21 Int. Total
FAC.	03/03/2016	A0001-00000555	MUGNA DIEGO	R.I.	20295605481	99.18	20.82	0.00	120.00
FAC.	03/03/2016	B0001-00010215	PORTO ROCIO	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	03/03/2016	B0001-00010216	LIU WENTIAN	MON.	20942356642	785.12	164.88	0.00	950.00
FAC.	03/03/2016	B0001-00010217	LIU WENTIAN	MON.	20942356642	702.48	147.52	0.00	850.00
FAC.	03/03/2016	B0001-00010218	LIU WENTIAN	MON.	20942356642	785.12	164.88	0.00	950.00
FAC.	03/03/2016	B0001-00010219	LIU WENTIAN	MON.	20942356642	785.12	164.88	0.00	950.00
FAC.	03/03/2016	B0001-00010220 B0001-00010221	LIU WENTIAN	MON.	20942356642	661.16	138.84	0.00	800.00
FAC.	03/03/2016 03/03/2016	B0001-00010221 B0001-00010222	LIU WENTIAN ALMADA NATALIA	MON. C.F.	20942356642 20888888889	413.22 545.45	86.78 114.55	0.00	500.00 660.00
FAC.	03/03/2016	B0001-00010222	PALOMEQUE SUSANA	MON.	20111111112	257.85	54.15	0.00	312.00
FAC.	03/03/2016	B0001-00010224	SUPER PREMIUM	MON.	20260649168	578.52	121.48	0.00	700.00
FAC.	03/03/2016	B0001-00010225	SUPER PREMIUM	MON.	20260649168	438.00	92.00	0.00	530.00
FAC.	03/03/2016	B0001-00010226	RUSCITI BEATRIZ	MON.	20149926381	138.85	29.15	0.00	168.00
FAC.	03/03/2016	B0001-00010227	GODOY DANIEL	MON.	20133777084	540.48	113.52	0.00	654.00
FAC.	03/03/2016	B0001-00010228	CELIS FABIAN MARCELO	MON.	20185460798	272.73	57.27	0.00	330.00
FAC.	03/03/2016	B0001-00010229	GRACIA CLAUDIA	MON.	20103153884	282.65	59.35	0.00	342.00
FAC.	03/03/2016 03/03/2016	B0001-00010230 B0001-00010231	MAS CRISTIAN PEREYRA RUBEN	MON. MON.	20111111112 20170072996	99.18 330.58	20.82 69.42	0.00	120.00 400.00
FAC.	03/03/2016	B0001-00010231	FLORITO CECILIA	MON.	27112693365	203.31	42.69	0.00	246.00
FAC.	03/03/2016	B0001-00010233	BARROS ADRIANA	MON.	27193785242	188.43	39.57	0.00	228.00
FAC.	03/03/2016	B0001-00010234	SALGUERO GRACIANA	MON.	27111111117	89.26	18.74	0.00	108.00
FAC.	03/03/2016	B0001-00010235	FACAL MONICA	MON.	27111111117	143.81	30.19	0.00	174.00
FAC.	03/03/2016	B0001-00010236	AVILA MARIA	MON.	23182423815	272.73	57.27	0.00	330.00
FAC.	03/03/2016	B0001-00010237	LAURINI	MON.	20123584490	282.64	59.36	0.00	342.00
FAC.	03/03/2016	B0001-00010238	BARBOSA ROSENDO	MON.	21356512496	143.81	30.19	0.00	174.00
FAC.	03/03/2016	B0001-00010239	SUER ROXANA	MON.	20111111112	84.30	17.70	0.00	102.00
FAC.	03/03/2016 03/03/2016	B0001-00010240 B0001-00010241	AUTOSERVICIO LAS DOS "G" HERITTIER CELIA	MON. MON.	20111111112 27200943576	760.33 282.65	159.67 59.35	0.00	920.00 342.00
FAC.	03/03/2016	B0001-00010242	TORRES GABRIEL	MON.	20111111112	171.90	36.10	0.00	208.00
FAC.	03/03/2016	B0001-00010243	PINNOLA	MON.	20225845353	49.59	10.41	0.00	60.00
FAC.	03/03/2016	B0001-00010244	AATE JOSE	MON.	20124372470	238.02	49.98	0.00	288.00
FAC.	03/03/2016	B0001-00010245	SCHIFITTO	MON.	23236957144	233.06	48.94	0.00	282.00
FAC.	03/03/2016	B0001-00010246	GIMENEZ NESTOR	MON.	27084852436	371.91	78.09	0.00	450.00
FAC.	03/03/2016	B0001-00010247	MANCINI ARACELI	MON.	27328955143	171.90	36.10	0.00	208.00
FAC.	03/03/2016	B0001-00010248	FALCON MARCELO	MON.	20233952681	138.85	29.15	0.00	168.00
FAC.	03/03/2016 03/03/2016	B0001-00010249 B0001-00010250	GUTIERREZ RODRIGO DI PIERRO SILVINA GUADALU	MON.	27187457217 27226144833	94.22 89.26	19.78 18.74	0.00	114.00 108.00
FAC.	03/03/2016	B0001-00010250	LARA NORA	MON.	27220144033	49.59	10.74	0.00	60.00
FAC.	03/03/2016	B0001-00010252	TOURN MARTIN	MON.	20251835986	99.18	20.82	0.00	120.00
FAC.	03/03/2016	B0001-00010253	VADILLO ISABEL	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	03/03/2016	B0001-00010254	QUIROGA M.ANGELICA	MON.	27056274389	188.44	39.56	0.00	228.00
FAC.	03/03/2016	B0001-00010255	FABRACCI GASTON	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	03/03/2016	B0001-00010256	ESPINDOLA HORACIO	MON.	27111111117	171.90	36.10	0.00	208.00
FAC.	03/03/2016	B0001-00010257	KIOSKO POCHA	MON.	20111111112	39.67	8.33	0.00	48.00
FAC.	03/03/2016	B0001-00010258	VOLPOGNI FRANCO	MON.	20111111112	282.64	59.36	0.00	342.00
FAC.	03/03/2016 03/03/2016	B0001-00010259 B0001-00010260	LOPEZ ANDRES JOZAMI MIGUEL	MON. MON.	20062559463 20218439420	49.59 99.17	10.41	0.00	60.00 120.00
FAC.	03/03/2016	B0001-00010260	CROLLA SANDRA	MON.	20210433420	193.39	40.61	0.00	234.00
FAC.	03/03/2016	B0001-00010262	CLARET MARCELO	MON.	20888888889	104.13	21.87	0.00	126.00
FAC.	03/03/2016	B0001-00010263	ALMADA DARIO	MON.	20246498491	545.45	114.55	0.00	660.00
FAC.	03/03/2016	B0001-00010264	ZOCOLA	MON.	20164554121	89.26	18.74	0.00	108.00
FAC.	03/03/2016	B0001-00010265	DAVANSO	MON.	27255156220	49.59	10.41	0.00	60.00
FAC.	03/03/2016	B0001-00010266	VILLAGRA JULIAN	MON.	20225694576	49.59	10.41	0.00	60.00
FAC.	03/03/2016	B0001-00010267	GONZALEZ SANDRA	MON.	27244757699	94.22	19.78	0.00	114.00
FAC.	03/03/2016	B0001-00010268	RUIZ	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	03/03/2016 03/03/2016	B0001-00010269 B0001-00010270	DITEODORO JORGE ALBERTO UNZUETA JAVIER	MON. MON.	20160730375 20147609524	188.43 360.32	39.57 75.68	0.00	228.00 436.00
FAC.	03/03/2016	B0001-00010270 B0001-00010271	SAGER OSCAR	MON.	20147609524	94.22	19.78	0.00	114.00
FAC.	03/03/2016	B0001-00010272	LARA JORGE	MON.	20103384509	277.69	58.31	0.00	336.00
FAC.	03/03/2016	B0001-00010273	AGUIRRE RUBEN	MON.	20137596742	44.63	9.37	0.00	54.00
FAC.	03/03/2016	B0001-00010274	GAMERO MARIA MONICA	MON.	27301997758	49.59	10.41	0.00	60.00
FAC.	03/03/2016	B0001-00010275	ROSANA	MON.	27178769478	49.59	10.41	0.00	60.00
FAC.	03/03/2016	B0001-00010276	CAROLO LUIS	MON.	20269874121	282.65	59.35	0.00	342.00
FAC.	03/03/2016	B0001-00010277	LEIVA MONICA	MON.	27131632393	49.59	10.41	0.00	60.00
N.C.	03/03/2016	B0001-00010278	VELAZQUEZ EDUARDO	MON.	20085021886	234.15	49.20	0.00	283.35
N.C.	03/03/2016 03/03/2016	B0001-00010279 B0001-00010280	VELAZQUEZ EDUARDO VELAZQUEZ EDUARDO	MON. MON.	20085021886 20085021886	266.09	55.87	0.00	321.96
N.C.	03/03/2016	B0001-00010280 B0001-00010281	VELAZQUEZ EDUARDO VELAZQUEZ EDUARDO	MON.	20085021886	256.19 7.44	53.81 1.56	0.00	310.00 9.00
N.C.	03/03/2016	B0001-00010281	IBAEZ GABRIEL	MON.	20360025544	562.80	118.20	0.00	681.00
N.C.	03/03/2016	B0001-00010284	IBAEZ GABRIEL	MON.	20360025544	595.54	125.06	0.00	720.60
N.C.	03/03/2016	B0001-00010286	IBAEZ GABRIEL	MON.	20360025544	264.45	55.55	0.00	320.00
N.C.	03/03/2016	B0001-00010287	IBAEZ GABRIEL	MON.	20360025544	14.88	3.12	0.00	18.00
N.C.	03/03/2016	B0001-00010288	BAUERN	MON.	23103161169	187.15	39.35	0.00	226.50
N.C.	03/03/2016	B0001-00010290	BAUERN	MON.	23103161169	567.94	119.26	0.00	687.20
N.C.	03/03/2016	В0001-00010293	LA ORDEN MARTIN	MON.	20342991050	1228.47	258.03	0.00	1486.50
					Subtotal:	19790,17	4155,94	0.00	23946,11

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No. 1.041/1/2016 1.061/1/2016	_			Cliente	Cond	C.U.I.T.	Neto	I.V.A.	_	
No. 19.001.2001 19.001.2001.2001 10. 10. 19.001.2001.2001 10.	N.C.	03/03/2016	B0001-00010296	LA ORDEN MARTIN	MON.	20342991050	168.62	35.38	0.00	204.00
Month										70.00
Month	N.C.	03/03/2016	B0001-00010299	LA ORDEN MARTIN	MON.	20342991050	14.88	3.12	0.00	18.00
Month	FAC.	04/03/2016	A0001-00000556	MERILES ANDREA	R.I.	27304522122	2525.63	530.37	0.00	3056.00
Mod.										120.00
MAIN										
No.										
No. 1447/3782 1459-1450-1450 1459-1450-1450 1459-1450										
No. 16.019.2016 0001-0001005 0001-0001006										384.00
No. 1.0. 1		04/03/2016								332.00
Mon.	FAC.	04/03/2016	B0001-00010305	GARCIA DORA	MON.	20160733102	267.77	56.23	0.00	324.00
MAIN MAY	FAC.	04/03/2016	B0001-00010306	CHAPELO JESUS	MON.	23180105859	49.59	10.41	0.00	60.00
March Marc	FAC.	04/03/2016	B0001-00010307	SEJAS AIDA	MON.	27060304284	99.18	20.82	0.00	120.00
No. P.										72.00
Part										
P.C. 647/37/201 POOL-9000113 POOL-9000135										
No. 0.4737261 0.0001-0.001015 0.0001-0.0										
Modern M										
P.C. 04/03/2015 0001-00013915 TARROCKEN AMETA MIN. 2713131317 124.94 27.97 0.00 356.00										492.00
P.C. G497/2015 D001-001037 SMITTER JATEO D001- 2001039 SECURES CARDETS SECURE CARDETS SECURES CARDETS SECURE CARDETS SECU	FAC.	04/03/2016	B0001-00010315	CHILINN(KIOSCO LAUTY)	MON.	20111111112	208.27	43.73	0.00	252.00
PAC. 04/03/2151 08001-00013914 SEQUELAN CIALLES NO. 02/10/089510 94.22 13.78 0.00 114.00	FAC.	04/03/2016	B0001-00010316	TARRAGONA MARIA	MON.	27111111117	128.93	27.07	0.00	156.00
PAC. 04/03/2015 00001-00011039 ADMINISTRA MICRIENA MOX. 2011/1111113 27-93 18-68 0.00 99.00	FAC.	04/03/2016	B0001-00010317	RAMIREZ JAIRO	MON.	20111111112	213.22	44.78	0.00	258.00
PACL 04/43/2015 B001-0013201 CHENNES NORDHA NON. 20211311112 79.14 16.68 0.00 95.00	FAC.	04/03/2016	B0001-00010318	SEQUEIRA GLADIS	MON.	27210488850	94.22	19.78	0.00	114.00
PAC. 04/03/2016 0001-0001321 CIMERTE MEDI NON. 20206233940 124.00 69.20 0.01 393.00 120.0	FAC.	04/03/2016	B0001-00010319	AGUILERA MARCELA	MON.	20147893214	79.34	16.66	0.00	96.00
FACL 04/09/2016 R0001-0001032 CUTTOR THITA NOT. 272/00/8288910 184. 83. 32. 8. 0.0 120.00										96.00
PACE 64/03/2016 8001-0010324 VERA CARITIA MON. 27136769517 39.67 8.33 0.00 95.00										
PAC. 04/03/2016 05001-05010325 VIGAL CARIENA MON. 2726610512 79.4 16.66 0.00 48.00										
PAC. 64/03/2016 00001-00010325 CONTAILET MART MON. 201056144955 152.07 31.93 0.00 184.00										
PAC. 04/03/2016 80001-00010325 TARRET MARTA MON. 2005644935 152.07 31.93 0.00 144.00										
PAC. 04/03/2016 00003-00010232 LANCHI MARLIA NON. 2711111117 20.3.13 42.69 0.00 246.00										
PAC. 04/03/2016 B0001-00010339 CONTRETAS MON. 20779889995 168,60 35,40 0.00 224,00										246.00
PAC. 04/03/2016 B0001-00010331 ADDVINO OSCAR MON. 27999999994 178.52 37.48 0.00 252.00	FAC.	04/03/2016	B0001-00010328	TABORDA CATALINA	MON.	22144025311		18.74	0.00	108.00
PAC. 04/03/2016 B0001-00010331 ARDUVINO OGCAR MON. 20111111112 208.27 43.73 0.00 252.00 PAC. 04/03/2016 B0001-00010332 AGULLERA LEARNED POCHITO MOR. 2011447770 203.31 42.69 0.00 246.00 PAC. 04/03/2016 B0001-00010334 LETVA OUTLLERNO MON. 2011447770 203.31 42.69 0.00 226.00 PAC. 04/03/2016 B0001-00010334 LETVA OUTLLERNO MON. 2011417770 203.31 42.69 0.00 72.00 PAC. 04/03/2016 B0001-00010335 LARATER HIGHIL. MON. 20154589775 44.63 9.37 0.00 357.00 PAC. 04/03/2016 B0001-00010336 SARATER ESTRILA MON. 20145698775 44.63 9.37 0.00 357.00 PAC. 04/03/2016 B0001-00010338 ARATER ESTRILA MON. 2011212277 307.44 61.66 0.00 372.00 PAC. 04/03/2016 B0001-00010338 PIMPO MON. 2012122277 307.44 61.66 0.00 372.00 PAC. 04/03/2016 B0001-00010338 PIMPO MON. 2012122277 307.44 61.66 0.00 372.00 PAC. 05/03/2016 A0001-00010338 PIMPO MON. 2012122277 307.44 61.66 0.00 372.00 PAC. 05/03/2016 A0001-00010338 PIMPO MON. 2012122277 307.44 61.66 0.00 372.00 PAC. 05/03/2016 A0001-0000558 ATROREWICIO BRISA R.I. 27940309877 351.57 108.30 0.00 262.00 PAC. 05/03/2016 A0001-00005580 VAZQUEZ NIA MARIA R.I. 20285248435 188.43 39.57 0.00 262.00 PAC. 05/03/2016 B0001-00010340 ARED DIBOO MON. 20289307859 351.57 108.30 0.00 262.00 PAC. 05/03/2016 B0001-00010340 ARED DIBOO MON. 20289307859 38.26 18.74 0.00 108.00 PAC. 05/03/2016 B0001-00010340 ARED DIBOO MON. 20289307859 38.26 18.74 0.00 108.00 PAC. 05/03/2016 B0001-00010340 CHERKO JONES MON. 20289407858 89.26 18.74 0.00 102.00 PAC. 05/03/2016 B0001-00010340 CHERKO JONES MON. 20289307859 39.18 20.82 0.00 102.00 PAC. 05/03/2016 B0001-00010340 CHERKO JONES MON. 20289307859 39.18 20.82 0.00 102.00 PAC. 05/03/2016 B0001-00010340 CHERKO JONES MON. 202893088889 89.26 18.74 0.00 102.00 PAC. 05/03/2016	FAC.	04/03/2016	B0001-00010329	CONTRERAS	MON.	20777888995	168.60	35.40	0.00	204.00
FAC. 04/03/2016 B0001-00010332 AGUILERA LEANDRO POCHITO MON. 22111111115 79.34 16.66 0.00 96.00 27.00 246.0	FAC.	04/03/2016	B0001-00010330	ROMAN GRACIELA	MON.	27999999994	178.52	37.48	0.00	216.00
FAC. 04/03/2016 B0001-00010333 DITETTICA ZEBALLOS MON. 20134447770 20.3.31 42.69 0.00 246.00 FAC. 04/03/2016 B0001-00010334 LEIVA GUILLERMO MON. 201311911112 59.50 12.50 0.00 72.00 FAC. 04/03/2016 B0001-00010335 SARATEN HOUGLE MON. 20133399638 295.04 61.96 0.00 357.00 FAC. 04/03/2016 B0001-00010335 SARATEN HOUGLE MON. 20135399638 295.04 41.63 9.37 0.00 54.00 FAC. 04/03/2016 B0001-00010337 SARATEN HOUGLE MON. 201311111112 41.63 9.37 0.00 54.00 FAC. 04/03/2016 B0001-00010338 ACUA CARLOS MON. 20121212227 307.44 664.56 0.00 372.00 FAC. 04/03/2016 B0001-00010339 PIMPO MON. 20121212227 307.44 664.56 0.00 322.00 FAC. 05/03/2016 A0001-00010339 PIMPO MON. 20202345426 208.27 43.73 0.00 222.00 FAC. 05/03/2016 A0001-00000559 AUXOCREZ ANA MARITA R.I. 209852848435 188.43 39.57 0.00 228.00 FAC. 05/03/2016 B0001-00010340 ARCE DIEGO MON. 20259037590 238.01 49.99 0.00 288.00 FAC. 05/03/2016 B0001-00010340 ARCE DIEGO MON. 20259037590 238.01 49.99 0.00 288.00 FAC. 05/03/2016 B0001-00010341 BERALTA ALICIA MON. 27190938170 89.26 18.74 0.00 102.00 FAC. 05/03/2016 B0001-00010342 BOUTLER MARCOS MON. 20283322522 59.50 12.50 0.00 122.00 FAC. 05/03/2016 B0001-00010343 BOUTLER MARCOS MON. 20283322522 59.50 12.50 0.00 122.00 FAC. 05/03/2016 B0001-00010345 BOUTLER MARCOS MON. 20283322522 59.50 12.50 0.00 120.00 FAC. 05/03/2016 B0001-00010345 CHERDO JORGE MON. 27123456780 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-00010345 BARCO MARIA MON. 2028302799 18.44 39.56 0.00 120.00 FAC. 05/03/2016 B0001-00010350 ARANDA RAUL MON. 2028302992 19.90 12.50 0.00 120.00 FAC. 05/03/2016 B0001-00010345 BARCO MARIA MON. 27123456780 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-00010350 BARCO MON. 2028508999 18.44 39.56 0.00 228.00 FAC. 05/03/2016 B0001-00010351 BARCO MON. 20285089995 18.94 39.56 0.00 228.00 FAC. 05/03/2016 B0001-00010352 BARCO MON. 20285089995 19.90 10.41 4.00 0.00 0.00 0.00 0.00 0.00 0.	FAC.	04/03/2016	B0001-00010331	ARDUVINO OSCAR	MON.	20111111112	208.27	43.73	0.00	252.00
PAC. 04/03/2016 B0001-00010334 LRIVA GUILLERNO MON. 2011111112 59.50 12.50 0.00 72.00	FAC.	04/03/2016	B0001-00010332		MON.	22111111115	79.34	16.66	0.00	96.00
FAC. 04/03/2016 B0001-00010335 ZARATE MIGUEL MON. 20253399628 295.04 61.96 0.00 337.00 FAC. 04/03/2016 B0001-00010337 SABATER ESTELA MON. 20145698775 44.63 9.37 0.00 54.00 FAC. 04/03/2016 B0001-00010338 ACUA CARLOS MON. 2011111112 44.63 9.37 0.00 54.00 FAC. 04/03/2016 B0001-00010339 PIMPO MON. 20202345426 208.77 43.73 0.00 322.00 FAC. 05/03/2016 B0001-00010339 PIMPO MON. 20202345426 208.77 43.73 0.00 648.00 FAC. 05/03/2016 A0001-00000559 AUTOSERVICIO BRISA R.I. 27940309897 535.54 112.46 0.00 648.00 FAC. 05/03/2016 A0001-00000550 VAZOURZ ANA MARIA R.I. 20285248435 188.43 39.57 0.00 228.00 FAC. 05/03/2016 B0001-00010340 RARCE DIEGO MON. 202259037590 1515.70 108.30 0.00 624.00 FAC. 05/03/2016 B0001-00010340 ARCE DIEGO MON. 20159037590 238.01 149.99 0.00 288.00 FAC. 05/03/2016 B0001-00010341 PERALTA ALICIA MON. 27119038370 89.26 18.74 0.00 108.00 FAC. 05/03/2016 B0001-00010342 GRECO MELO MON. 20283322522 59.50 12.50 0.00 722.00 FAC. 05/03/2016 B0001-00010344 GRECO MELO MON. 202883888889 89.26 18.74 0.00 128.00 FAC. 05/03/2016 B0001-00010345 CCHEPKO JORGE MON. 27134156780 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-00010345 CCHEPKO JORGE MON. 27134156780 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-00010345 CCHEPKO JORGE MON. 27133100706 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-00010345 CCHEPKO JORGE MON. 27133100706 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-00010345 CANEDO MON. 20285890935 119.01 24.99 0.00 144.00 FAC. 05/03/2016 B0001-00010345 CANEDO MON. 20285890935 119.01 24.99 0.00 120.00 FAC. 05/03/2016 B0001-00010345 CANEDO MON. 20285890935 119.01 24.99 0.00 120.00 FAC. 05/03/2016 B0001-00010345 CANEDO MON. 20285890935 119.01 24.99 0.00 120.00 FAC. 05/03/2016 B0001-00010345 CANEDO MON. 20285890935 119.01 24.99 0.00 120.00 FAC. 05/03/2016 B0001-00010351 BARTOLI MON. 20285890935 119.01 24.99 0.00 120.00 FAC. 05/03/2016 B0001-00010351 BARTOLI MON. 20285890935 119.01 24.99 0.00 120.00 FAC. 05/03/2016 B0001-00010355 SOR ONDITO MON. 20285899895 119.01 24.90 0.00 120.00 FAC. 05/03/2016 B0001-00010355 SOR										246.00
FAC. 04/03/2016 B0001-00010336 SABATER ESTELA MON. 20145698775 44.63 9.37 0.00 54.00 FAC. 04/03/2016 B0001-00010337 MENDEZ LUIS MON. 20111111112 44.63 9.37 0.00 34.00 34.00 FAC. 04/03/2016 B0001-00010338 AUGUA CARLOS MON. 20121121227 307.44 64.56 0.00 372.00 74.00 FAC. 04/03/2016 B0001-00010339 PIMPO MON. 20202348436 208.27 43.73 0.00 282.00 FAC. 05/03/2016 A0001-00000559 AUTOGERVICIO BRISA R.I. 27940309897 535.54 112.46 0.00 6480.00 FAC. 05/03/2016 A0001-00000560 VAZQUEZ ANA MARIA R.I. 20285248435 188.43 39.57 0.00 228.00 FAC. 05/03/2016 A0001-00000561 BAR DEL SUR R.I. 20329587992 515.70 108.30 0.00 624.00 FAC. 05/03/2016 B0001-00010341 FAC. 05/03/2016 B0001-0010341 FAC. 05/03/2016 B0001-0010341 FAC. 05/03/2016 B0001-0010342 BLANCO DANTELA MON. 27119038370 889.26 18.74 0.00 102.00 FAC. 05/03/2016 B0001-0010343 GLANCO DANTELA MON. 20280470938 84.30 17.70 0.00 120.00 FAC. 05/03/2016 B0001-0010344 GRECO MELO MON. 20280470938 84.30 17.70 0.00 120.00 FAC. 05/03/2016 B0001-0010345 CLMEDO MON. 20280470938 84.30 17.70 0.00 120.00 FAC. 05/03/2016 B0001-0010345 CLMEDO MON. 20288088889 89.26 18.74 0.00 120.00 FAC. 05/03/2016 B0001-0010345 CLMEDO MON. 20181111112 158.68 33.32 0.00 120.00 FAC. 05/03/2016 B0001-0010345 CLMEDO MON. 27123455780 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-0010345 CLMEDO MON. 27123455780 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-0010345 CLMEDO MON. 27123455780 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-0010345 CLMEDO MON. 27123455780 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-0010345 CLMEDO MON. 27123455780 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-0010345 CLMEDO MON. 2713456780 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-0010345 CLMEDO MON. 2713456780 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-0010345 CLMEDO MON. 2713456780 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-0010355 RARDIA RAIL MON. 20255698552 123.96 26.04 0.00 120.00 FAC. 05/03/2016 B0001-0010355 RARDIA RAIL MON. 20256989552 123.96 26.04 0.00 120.00 FAC. 05/03/2016 B0001-0010355 RARDIA RAILA MON. 20256989552 1										
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FAC. 05/03/2016 A0001-00000559 AUTOSERVICIO BRISA R.I. 27940309897 535.54 112.46 0.00 648.00 FAC. 05/03/2016 A0001-00000561 VAZQUEZ ANA MARTA R.I. 2028548435 188.43 39.57 0.00 624.00 FAC. 05/03/2016 B0001-00010340 FAC. DISTRICT BAR DEL SUR R.I. 2028548435 188.43 39.57 0.00 624.00 FAC. 05/03/2016 B0001-00010340 FAC. DISTRICT BAR DEL SUR R.I. 202854849592 515.70 108.30 0.00 624.00 FAC. 05/03/2016 B0001-00010341 FERALTA ALICIA MON. 27119038370 89.26 18.74 0.00 108.00 FAC. 05/03/2016 B0001-00010341 FERALTA ALICIA MON. 27119038370 89.26 18.74 0.00 108.00 FAC. 05/03/2016 B0001-00010343 BGUVIER MARCOS MON. 20283322522 59.50 12.50 0.00 72.00 FAC. 05/03/2016 B0001-00010344 GRECO MELO MON. 202884888889 89.26 18.74 0.00 108.00 FAC. 05/03/2016 B0001-00010344 GRECO MELO MON. 20388888889 89.26 18.74 0.00 108.00 FAC. 05/03/2016 B0001-00010345 CCHEPKO JORGE MON. 27112456780 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-00010345 CCHEPKO JORGE MON. 27112456780 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-00010347 LICENA MARTIA MON. 2711244607742 228.10 47.90 0.00 276.00 FAC. 05/03/2016 B0001-00010347 LICENA MARTIA MON. 2711244027742 228.10 47.90 0.00 276.00 FAC. 05/03/2016 B0001-00010349 BARCO MON. 201111111112 18.84 39.56 0.00 144.00 FAC. 05/03/2016 B0001-00010349 BARCO MON. 2011567599 99.18 20.82 0.00 144.00 FAC. 05/03/2016 B0001-00010351 BARTOLI MON. 2035890925 119.01 24.99 0.00 144.00 FAC. 05/03/2016 B0001-00010352 ROMBED MARTIA MON. 20358590925 119.01 24.99 0.00 140.00 FAC. 05/03/2016 B0001-00010351 BARTOLI MON. 2035859999 118.84 39.56 0.00 228.00 FAC. 05/03/2016 B0001-00010351 BARTOLI MON. 20358598552 123.96 26.04 0.00 120.00 FAC. 05/03/2016 B0001-00010352 ROMBED MARTIA MON. 20358598552 123.96 26.04 0.00 120.00 FAC. 05/03/2016 B0001-00010353 ROMBED MON. 2035868889 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-00010355 ROMBED MARTIA MON. 2035868889 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-00010355 ROMBED MARTIA MON. 20358688899 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-00010355 ROMBED MARTIA MON. 2035868899 99.18										
FAC. 05/03/2016 A0001-00000561 BAR DEL SUR R.I. 20329587992 515.70 108.30 0.00 624.00 FAC. 05/03/2016 B0001-0010340 ARCE DIEGO MON. 20259037590 238.01 49.99 0.00 288.00 FAC. 05/03/2016 B0001-0010341 PERALTA ALICIA MON. 20280470938 84.30 117.70 0.00 102.00 FAC. 05/03/2016 B0001-0010343 BOUYIER MARCOS MON. 20288382898 89.26 18.74 0.00 102.00 FAC. 05/03/2016 B0001-0010344 GRECO MELO MON. 20288382889 89.26 18.74 0.00 102.00 FAC. 05/03/2016 B0001-0010345 CLEBEKO MEDO MON. 20111111112 158.68 33.32 0.00 120.00 FAC. 05/03/2016 B0001-0010345 CLEBEKO MEDO MON. 27123456780 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-0010349 LUCRA MARIA <										648.00
FAC. 05/03/2016 B0001-00010340 ARCE DIEGO MON. 20259037590 238.01 49.99 0.00 288.00 FAC. 05/03/2016 B0001-00010341 PERALTA ALICIA MON. 27119038370 89.26 18.74 0.00 108.00 FAC. 05/03/2016 B0001-00010342 BLANCO DANIELA MON. 20280470938 84.30 17.70 0.00 102.00 FAC. 05/03/2016 B0001-00010343 BOUVIER MARCOS MON. 20283322522 59.50 12.50 0.00 72.00 FAC. 05/03/2016 B0001-00010344 GRECO MELO MON. 2088888889 89.26 18.74 0.00 108.00 FAC. 05/03/2016 B0001-00010345 CMEDO MON. 201813456780 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-00010345 CMEDO MON. 271243456780 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-00010348 CARDEN MARIA MON. 271243456780 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-00010349 BARCO MON. 27123406742 228.10 47.90 0.00 276.00 FAC. 05/03/2016 B0001-00010349 BARCO MON. 2028580955 119.01 24.99 0.00 120.00 FAC. 05/03/2016 B0001-00010350 ARANDA RAUL MON. 20062187566 287.61 60.39 0.00 144.00 FAC. 05/03/2016 B0001-00010351 BARTOLI MON. 20052187566 287.61 60.39 0.00 228.00 FAC. 05/03/2016 B0001-00010351 BARTOLI MON. 20052187566 287.61 60.39 0.00 228.00 FAC. 05/03/2016 B0001-00010352 ROMERO MARIO MON. 20220030971 188.44 39.56 0.00 228.00 FAC. 05/03/2016 B0001-00010353 CLIFAN TERESA MON. 2014367630 99.17 20.83 0.00 120.00 FAC. 05/03/2016 B0001-00010353 CLIFAN TERESA MON. 2014367630 99.17 20.83 0.00 120.00 FAC. 05/03/2016 B0001-00010357 MERISA MILAGROS MON. 2022030971 188.44 39.56 0.00 228.00 FAC. 05/03/2016 B0001-00010357 MERISA MILAGROS MON. 20253698552 123.96 26.04 0.00 150.00 FAC. 05/03/2016 B0001-00010357 MEJIAS ANDREA MON. 27131675508 49.59 10.41 0.00 60.00 FAC. 05/03/2016 B0001-00010357 MEJIAS ANDREA MON. 27131637948 89.26 18.74 0.00 120.00 FAC. 05/03/2016 B0001-00010357 MEJIAS ANDREA MON. 27131637948 89.26 18.74 0.00 120.00 FAC. 05/03/2016 B0001-00010357 MEJIAS ANDREA MON. 27131637948 89.26 18.74 0.00 120.00 FAC. 05/03/2016 B0001-00010358 CRECO MERISA MON. 27131637948 89.26 18.74 0.00 120.00 FAC. 05/03/2016 B0001-00010358 CRECO MERISA MON. 27131637948 89.26 18.74 0.00 120.00 FAC. 05/03/2016 B0001-0001	FAC.	05/03/2016	A0001-00000560	VAZQUEZ ANA MARIA	R.I.	20285248435	188.43	39.57		228.00
FAC. 05/03/2016 B0001-00010341 PERALTA ALICIA MON. 27119038370 89.26 18.74 0.00 108.00 PAC. 05/03/2016 B0001-00010342 BLANCO DANIELA MON. 20280470938 84.30 17.70 0.00 102.00 172.00 PAC. 05/03/2016 B0001-00010344 GRECO MELO MON. 2028325222 59.50 12.50 0.00 72.00 PAC. 05/03/2016 B0001-00010344 GRECO MELO MON. 2088888889 89.26 18.74 0.00 108.00 PAC. 05/03/2016 B0001-00010345 OLMEDO MON. 20111111112 158.68 33.32 0.00 192.00 PAC. 05/03/2016 B0001-00010346 CCHEPKO JORGE MON. 27123456780 99.18 20.82 0.00 120.00 PAC. 05/03/2016 B0001-00010347 LUCENA MARIA MON. 271243456780 99.18 20.82 0.00 120.00 PAC. 05/03/2016 B0001-00010349 LUCENA MARIA MON. 27123100706 99.18 20.82 0.00 120.00 PAC. 05/03/2016 B0001-00010349 BARCO MON. 20295890925 119.01 24.99 0.00 144.00 PAC. 05/03/2016 B0001-00010349 BARCO MON. 20295890925 119.01 24.99 0.00 348.00 PAC. 05/03/2016 B0001-00010350 ARANDA RAUL MON. 2025899925 119.01 24.99 0.00 348.00 PAC. 05/03/2016 B0001-00010350 ARANDA RAUL MON. 2026187566 287.61 60.39 0.00 348.00 PAC. 05/03/2016 B0001-00010351 ARANDA RAUL MON. 2026187566 287.61 60.39 0.00 348.00 PAC. 05/03/2016 B0001-00010351 RARNDA RAUL MON. 2026187566 287.61 60.39 0.00 348.00 PAC. 05/03/2016 B0001-00010352 ROMERO MARIO MON. 20220030971 188.44 39.56 0.00 228.00 PAC. 05/03/2016 B0001-00010353 CLIPAN TERESA MON. 20143676030 99.17 20.83 0.00 120.00 PAC. 05/03/2016 B0001-00010355 ROMERO MARIO MON. 2023030971 188.44 39.56 0.00 228.00 PAC. 05/03/2016 B0001-00010355 SOA ONIDIO MON. 202303971 188.44 39.56 0.00 120.00 PAC. 05/03/2016 B0001-00010355 ARENA SUSANA MON. 20133676030 99.17 20.83 0.00 120.00 PAC. 05/03/2016 B0001-00010355 ARENA SUSANA MON. 2013367948 89.26 18.74 0.00 120.00 PAC. 05/03/2016 B0001-00010355 ARENA SUSANA MON. 27131637948 89.26 18.74 0.00 120.00 PAC. 05/03/2016 B0001-00010355 ARENA SUSANA MON. 2025689855 13.96 10.41 0.00 60.00 PAC. 05/03/2016 B0001-00010356 ARENA SUSANA MON. 202568338 59.50 12.50 0.00 72.00 PAC. 05/03/2016 B0001-00010360 CARRRAR MON. 2025680338 59.50 10.41 0.00 60.00 PAC. 05/03/2016 B0001-00010360 CARR	FAC.	05/03/2016	A0001-00000561	BAR DEL SUR	R.I.	20329587992	515.70	108.30	0.00	624.00
FAC. 05/03/2016 B0001-00010342 BLANCO DANIELA MON. 20280470938 84.30 17.70 0.00 102.00 PAC. 05/03/2016 B0001-00010343 BOUVIER MARCOS MON. 20283322522 59.50 12.50 0.00 72.00 PAC. 05/03/2016 B0001-00010345 CLEPKO JORGE MON. 20888888889 89.26 18.74 0.00 192.00 PAC. 05/03/2016 B0001-00010345 CLEPKO JORGE MON. 20111111112 158.68 33.32 0.00 192.00 PAC. 05/03/2016 B0001-00010346 CCHEPKO JORGE MON. 27123456780 99.18 20.82 0.00 120.00 PAC. 05/03/2016 B0001-00010347 LUCENA MARIA MON. 27184027742 228.10 47.90 0.00 276.00 PAC. 05/03/2016 B0001-00010347 LUCENA MARIA MON. 27184027742 228.10 47.90 0.00 120.00 PAC. 05/03/2016 B0001-00010349 BARCO MON. 20295890925 119.01 24.99 0.00 144.00 PAC. 05/03/2016 B0001-00010349 BARCO MON. 20295890925 119.01 24.99 0.00 144.00 PAC. 05/03/2016 B0001-00010350 ARANDA RAUL MON. 20062187566 287.61 60.39 0.00 348.00 PAC. 05/03/2016 B0001-00010351 BARTOLI MON. 20315554999 188.44 39.56 0.00 228.00 PAC. 05/03/2016 B0001-00010352 ROMERO MARIO MON. 2023030971 188.44 39.56 0.00 228.00 PAC. 05/03/2016 B0001-00010353 CLIPAN TERESA MON. 20143676030 99.17 20.83 0.00 120.00 PAC. 05/03/2016 B0001-00010354 DESPENSA MILAGROS MON. 2023030971 188.44 39.56 0.00 228.00 PAC. 05/03/2016 B0001-00010355 SOSA ONIDIO MON. 20225698552 123.96 26.04 0.00 120.00 PAC. 05/03/2016 B0001-00010355 SOSA ONIDIO MON. 20253698552 123.96 26.04 0.00 150.00 PAC. 05/03/2016 B0001-00010356 ARENA SUSANA MON. 21315675508 49.59 10.41 0.00 60.00 PAC. 05/03/2016 B0001-00010358 ASTUDILLO ANA MON. 20388888889 99.18 20.82 0.00 120.00 PAC. 05/03/2016 B0001-00010358 ASTUDILLO ANA MON. 20388888889 99.18 20.82 0.00 120.00 PAC. 05/03/2016 B0001-00010356 CARRARA MON. 21315675508 49.59 10.41 0.00 60.00 PAC. 05/03/2016 B0001-00010356 CARRARA MON. 20388888889 99.18 20.82 0.00 120.00 PAC. 05/03/2016 B0001-00010356 CARRARA MON. 20388888889 99.18 20.82 0.00 120.00 PAC. 05/03/2016 B0001-00010362 ESCOBAR MON. 2038184644 44.63 99.37 0.00 174.00 PAC. 05/03/2016 B0001-00010365 CASTAEDA MARIA MON. 2038181644 44.63 99.37 0.00 174.00 PAC. 05/03/2016 B0001-0001036	FAC.	05/03/2016	B0001-00010340	ARCE DIEGO	MON.	20259037590	238.01	49.99	0.00	288.00
FAC. 05/03/2016 B0001-00010343 B0UVIER MARCOS MON. 20283322522 59.50 12.50 0.00 72.00 FAC. 05/03/2016 B0001-00010344 GRECO MELO MON. 20888888889 89.26 18.74 0.00 108.00 FAC. 05/03/2016 B0001-00010345 CMEDO MON. 20111111112 158.68 33.32 0.00 192.00 FAC. 05/03/2016 B0001-00010346 CCHEPKO JORGE MON. 27123456780 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-00010347 LUCENA MARIA MON. 27184027742 228.10 47.90 0.00 276.00 FAC. 05/03/2016 B0001-00010348 ZAMORA MARIA MON. 27184027742 228.10 47.90 0.00 120.00 FAC. 05/03/2016 B0001-00010349 BARCO MON. 20295890925 119.01 24.99 0.00 144.00 FAC. 05/03/2016 B0001-00010350 ARANDA RAUL MON. 20065187566 287.61 60.39 0.00 348.00 FAC. 05/03/2016 B0001-00010351 BARTOLI MON. 20062187566 287.61 60.39 0.00 228.00 FAC. 05/03/2016 B0001-00010352 ROMERO MARIO MON. 20220030971 188.44 39.56 0.00 228.00 FAC. 05/03/2016 B0001-00010355 CLIPAN TERESA MON. 20143676030 99.17 20.83 0.00 120.00 FAC. 05/03/2016 B0001-00010355 SOSA ONIDIO MON. 20143676030 99.17 20.83 0.00 120.00 FAC. 05/03/2016 B0001-0010355 SOSA ONIDIO MON. 20253698552 123.96 26.04 0.00 120.00 FAC. 05/03/2016 B0001-0010355 SOSA ONIDIO MON. 20253698552 123.96 26.04 0.00 150.00 FAC. 05/03/2016 B0001-00010355 MELIAS ANDREA MON. 27131637948 89.26 18.74 0.00 108.00 FAC. 05/03/2016 B0001-00010355 SOSA ONIDIO MON. 20253698552 123.96 26.04 0.00 150.00 FAC. 05/03/2016 B0001-00010355 MELIAS ANDREA MON. 27131637948 89.26 18.74 0.00 108.00 FAC. 05/03/2016 B0001-00010357 MELIAS ANDREA MON. 27131637948 89.26 18.74 0.00 100.00 FAC. 05/03/2016 B0001-00010357 MELIAS ANDREA MON. 20285898588 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-00010356 CARRARA MON. 2028589338 59.50 12.50 0.00 72.00 FAC. 05/03/2016 B0001-00010361 CEJAS GRACIELA MON. 201465731728 49.59 10.41 0.00 60.00 FAC. 05/03/2016 B0001-00010362 ESCOBAR MON. 202166731728 49.59 10.41 0.00 60.00 FAC. 05/03/2016 B0001-00010361 CEJAS GRACIELA MON. 20146644 44.63 9.37 0.00 174.00 FAC. 05/03/2016 B0001-00010365 CASTARDA MON. 202147896323 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-00010365 C	FAC.	05/03/2016	B0001-00010341	PERALTA ALICIA	MON.	27119038370	89.26	18.74	0.00	108.00
FAC. 05/03/2016 B0001-00010344 GRECO MELO MON. 20888888889 89.26 18.74 0.00 108.00 FAC. 05/03/2016 B0001-00010345 OLMEDO MON. 20111111112 158.68 33.32 0.00 192.00 FAC. 05/03/2016 B0001-00010346 CCHEPKO JORGE MON. 27123456780 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-00010347 LUCENA MARIA MON. 27184027742 228.10 47.90 0.00 276.00 FAC. 05/03/2016 B0001-0010348 ZAMORA MARIA MON. 27123100706 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-0010349 BARCO MON. 20225890925 119.01 24.99 0.00 144.00 FAC. 05/03/2016 B0001-0010350 ARANDA RAUL MON. 20062187566 287.61 60.39 0.00 348.00 FAC. 05/03/2016 B0001-0010351 BARTOLI MON. 20315654999 188.44 39.56 0.00 228.00 FAC. 05/03/2016 B0001-0010352 ROMERO MARIO MON. 2022030971 188.44 39.56 0.00 228.00 FAC. 05/03/2016 B0001-0010353 CLIPAN TERESA MON. 20143676030 99.17 20.83 0.00 120.00 FAC. 05/03/2016 B0001-0010353 CLIPAN TERESA MON. 20143676030 99.17 20.83 0.00 120.00 FAC. 05/03/2016 B0001-0010355 SOSA ONIDIO MON. 202253698552 123.96 26.04 0.00 120.00 FAC. 05/03/2016 B0001-0010355 SOSA ONIDIO MON. 202253698552 123.96 26.04 0.00 120.00 FAC. 05/03/2016 B0001-0010355 SOSA ONIDIO MON. 20253698552 123.96 26.04 0.00 150.00 FAC. 05/03/2016 B0001-0010358 AREMA SUSANA MON. 27131637948 89.26 18.74 0.00 108.00 FAC. 05/03/2016 B0001-0010358 AREMA SUSANA MON. 27131637948 89.26 18.74 0.00 108.00 FAC. 05/03/2016 B0001-0010358 AREMA SUSANA MON. 27131637948 89.26 18.74 0.00 108.00 FAC. 05/03/2016 B0001-0010358 AREMA SUSANA MON. 27131637948 89.26 18.74 0.00 108.00 FAC. 05/03/2016 B0001-0010358 AREMA SUSANA MON. 27131637948 89.26 18.74 0.00 108.00 FAC. 05/03/2016 B0001-0010358 AREMA SUSANA MON. 27131637948 89.26 18.74 0.00 108.00 FAC. 05/03/2016 B0001-0010358 AREMA SUSANA MON. 27131637948 89.26 18.74 0.00 108.00 FAC. 05/03/2016 B0001-0010359 SOLIS BLADIMIR MON. 20285888889 99.18 20.82 0.00 10.00 10.00 FAC. 05/03/2016 B0001-0010361 CEJAS GRACIELA MON. 27147896323 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-0010361 ALEGRE ESCEBA MON. 27147896323 99.18 20.82 0.00 120.00 120.00 120.00 120.00 120.00										102.00
FAC. 05/03/2016 B0001-00010345 CCHEPKO JORGE MON. 20111111112 158.68 33.32 0.00 192.00 FAC. 05/03/2016 B0001-00010346 CCHEPKO JORGE MON. 27123456780 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-00010347 LUCENA MARIA MON. 27184027742 228.10 47.90 0.00 276.00 FAC. 05/03/2016 B0001-00010348 ZAMORA MARIA MON. 27123100706 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-00010349 BARCO MON. 20295890925 119.01 24.99 0.00 144.00 FAC. 05/03/2016 B0001-00010350 ARANDA RAUL MON. 20062187566 287.61 60.39 0.00 348.00 FAC. 05/03/2016 B0001-00010351 BARTOLI MON. 20062187566 287.61 60.39 0.00 228.00 FAC. 05/03/2016 B0001-00010352 ROMERO MARIO MON. 2023569499 188.44 39.56 0.00 228.00 FAC. 05/03/2016 B0001-00010353 CLIPAN TERESA MON. 20143676030 99.17 20.83 0.00 120.00 FAC. 05/03/2016 B0001-0010354 DESPENSA MILAGROS MON. 23274879173 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-0010355 SOSA ONIDIO MON. 20253698552 123.96 26.04 0.00 150.00 FAC. 05/03/2016 B0001-0010355 SOSA ONIDIO MON. 20253698552 123.96 26.04 0.00 150.00 FAC. 05/03/2016 B0001-00010355 AREMA SUSANA MON. 27131637948 89.26 18.74 0.00 108.00 FAC. 05/03/2016 B0001-00010355 AREMA SUSANA MON. 27131637948 89.26 18.74 0.00 108.00 FAC. 05/03/2016 B0001-00010356 AREMA SUSANA MON. 27131637948 89.26 18.74 0.00 108.00 FAC. 05/03/2016 B0001-00010357 MEJIAS ANDREA MON. 27315675508 49.59 10.41 0.00 60.00 FAC. 05/03/2016 B0001-00010358 ASTUDILLO ANA MON. 20285263338 59.50 12.50 0.00 72.00 FAC. 05/03/2016 B0001-00010356 CARRARA MON. 27131637948 89.26 59.37 0.00 342.00 FAC. 05/03/2016 B0001-00010356 CARRARA MON. 27131637948 89.26 59.37 0.00 342.00 FAC. 05/03/2016 B0001-00010356 CARRARA MON. 27131637948 89.26 59.37 0.00 342.00 FAC. 05/03/2016 B0001-00010356 CARRARA MON. 271378675508 49.59 10.41 0.00 60.00 FAC. 05/03/2016 B0001-00010356 CARRARA MON. 271378967508 49.59 10.41 0.00 60.00										72.00
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FAC. 05/03/2016 B0001-00010353 CLIPAN TERESA MON. 20143676030 99.17 20.83 0.00 120.00	FAC.	05/03/2016	B0001-00010351	BARTOLI	MON.	20315654999	188.44	39.56	0.00	228.00
FAC. 05/03/2016 B0001-00010354 DESPENSA MILAGROS MON. 23274879173 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-00010355 SOSA ONIDIO MON. 20253698552 123.96 26.04 0.00 150.00 FAC. 05/03/2016 B0001-00010356 ARENA SUSANA MON. 27131637948 89.26 18.74 0.00 108.00 FAC. 05/03/2016 B0001-00010357 MEJIAS ANDREA MON. 27315675508 49.59 10.41 0.00 60.00 FAC. 05/03/2016 B0001-00010358 ASTUDILLO ANA MON. 20888888889 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-00010359 SOLIS BLADIMIR MON. 2025263338 59.50 12.50 0.00 72.00 FAC. 05/03/2016 B0001-00010360 CARRARA MON. 20165731728 49.59 10.41 0.00 60.00 FAC. 05/03/2016 B0001-00010361 CEJAS GRACIELA MON. 27141139458 282.63 59.37 0.00 342.00 FAC. 05/03/2016 B0001-00010362 ESCOBAR MON. 20058029263 143.81 30.19 0.00 174.00 FAC. 05/03/2016 B0001-00010363 ALMADA GABRIEL CARLOS MON. 20231184644 44.63 9.37 0.00 54.00 FAC. 05/03/2016 B0001-00010364 ALEGRE ESTELIA MON. 27147896323 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-00010365 CASTAEDA MARIA MON. 37396756154 119.02 24.98 0.00 144.00	FAC.	05/03/2016	B0001-00010352	ROMERO MARIO	MON.	20220030971	188.44	39.56	0.00	228.00
FAC. 05/03/2016 B0001-00010355 SOSA ONIDIO MON. 20253698552 123.96 26.04 0.00 150.00 1	FAC.	05/03/2016	B0001-00010353	CLIPAN TERESA	MON.	20143676030	99.17	20.83	0.00	120.00
FAC. 05/03/2016 B0001-00010356 ARENA SUSANA MON. 27131637948 89.26 18.74 0.00 108.00 FAC. 05/03/2016 B0001-00010357 MEJIAS ANDREA MON. 27315675508 49.59 10.41 0.00 60.00 FAC. 05/03/2016 B0001-00010358 ASTUDILLO ANA MON. 20888888889 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-00010359 SOLIS BLADIMIR MON. 2025263338 59.50 12.50 0.00 72.00 FAC. 05/03/2016 B0001-00010360 CARRARA MON. 20165731728 49.59 10.41 0.00 60.00 FAC. 05/03/2016 B0001-00010361 CEJAS GRACIELA MON. 27141139458 282.63 59.37 0.00 342.00 FAC. 05/03/2016 B0001-00010362 ESCOBAR MON. 20058029263 143.81 30.19 0.00 174.00 FAC. 05/03/2016 B0001-00010363 ALMADA GABRIEL CARLOS MON. 20231184644 44.63 9.37 0.00 54.00 FAC. 05/03/2016 B0001-00010364 ALEGRE ESTELA MON. 27147896323 99.18 20.82 0.00 120.00 FAC. 05/03/2016 B0001-00010365 CASTAEDA MARIA MON. 37396756154 119.02 24.98 0.00 144.00 FAC. 05/03/2016 B0001-00010365 CASTAEDA MARIA MON. 37396756154 119.02 24.98 0.00 144.00 FAC. 05/03/2016 B0001-00010365 CASTAEDA MARIA MON. 37396756154 119.02 24.98 0.00 144.00 FAC. 05/03/2016 B0001-00010365 CASTAEDA MARIA MON. 37396756154 119.02 24.98 0.00 144.00 FAC. 05/03/2016 B0001-00010365 CASTAEDA MARIA MON. 37396756154 119.02 24.98 0.00 144.00 FAC. 05/03/2016 B0001-00010365 CASTAEDA MARIA MON. 37396756154 119.02 24.98 0.00 144.00 FAC. 05/03/2016 B0001-00010365 CASTAEDA MARIA MON. 37396756154 119.02 24.98 0.00 144.00 FAC. 05/03/2016 B0001-00010365 CASTAEDA MARIA MON. 37396756154 119.02 24.98 0.00 144.00 FAC. 05/03/2016 B0001-00010365 CASTAEDA MARIA MON. 37396756154 119.02 24.98 0.00 144.00 FAC. 05/03/2016 B0001-00010365 CASTAEDA MARIA MON. 37396756154 119.02 24.98 0.00 144.00 FAC. 05/03/2016 B0001-00010365 CASTAEDA MARIA MON. 37396756154 119.02 24.98 0.00 144.00 FAC. 05/03/2016 B0001-00010365 CASTAEDA MARIA MON. 37396756154 119.02 24.98 0.00 144.00 FAC. 05/03/2016 B0001-00010365 CASTAEDA MARIA MON. 37396756154 119.02 24.98 0.00 144.00 FAC. 05/03/2016 B0001-00010365 CASTAEDA MARIA MON. 37396756154 119.02 24.98 0.00 144.00 F										120.00
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										120.00
Subtotal: 13983,69 2936,31 0.00 16920,00	FAC.	05/03/2016	B0001-00010365	CASTAEDA MARIA	MON.	37396756154	119.02	24.98	0.00	144.00
						Subtotal:	13983,69	2936,31	0.00	16920,00

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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	_	Int. Total
FAC.	05/03/2016	B0001-00010366	HERNANDEZ BLANCA ESTER	MON.	27036778798	188.44	39.56	0.00	228.00
FAC.	05/03/2016	B0001-00010367	FRUTOS VANINA	MON.	27293542215	223.14	46.86	0.00	270.00
FAC.	05/03/2016	B0001-00010368	GIGLIOTTI CARMEN	MON.	23051166914	79.34	16.66	0.00	96.00
FAC.	05/03/2016	B0001-00010369	CRIADO DANIEL	MON.	20119334706	193.38	40.62	0.00	234.00
FAC.	05/03/2016	B0001-00010370	MONTERO DE PUIG ISOLINA D	MON.	23062870044	163.64	34.36	0.00	198.00
FAC.	05/03/2016	B0001-00010371	SOSA CLARA VIVIANA	MON.	23128915524	282.64	59.36	0.00	342.00
FAC.	05/03/2016	B0001-00010372	VALENZUELA ROSA BEATRIZ	MON.	20146812695	79.34	16.66	0.00	96.00
FAC.	05/03/2016	B0001-00010373	CHAMORRO FERNANDO	MON.	20111111112	540.48	113.52	0.00	654.00
FAC.	05/03/2016 05/03/2016	B0001-00010374 B0001-00010375	BAR DON LOPEZ TELECENTRO	MON. MON.	20888888889 20681987658	171.90	36.10 59.35	0.00	208.00 342.00
FAC.	05/03/2016	B0001-00010375 B0001-00010376	ACOSTA MARIA NORMA	MON.	27111111117	282.65 94.22	19.78	0.00	114.00
FAC.	05/03/2016	B0001-00010370	RIOS NORMA	MON.	27215632739	89.26	18.74	0.00	108.00
FAC.	05/03/2016	B0001-00010378	NINI MIRIAN	MON.	20888888889	44.63	9.37	0.00	54.00
FAC.	05/03/2016	B0001-00010379	FARIAS NORMA	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	05/03/2016	B0001-00010380	TAPIA BALDOMIRO	MON.	20285436606	49.59	10.41	0.00	60.00
FAC.	05/03/2016	B0001-00010381	RAMOS MATIAS	MON.	20100578027	49.59	10.41	0.00	60.00
FAC.	05/03/2016	B0001-00010382	AUSE LUCIANO	MON.	22119470742	173.56	36.44	0.00	210.00
FAC.	05/03/2016	B0001-00010383	OTTONELLI CATALINA	MON.	20777888553	49.59	10.41	0.00	60.00
FAC.	05/03/2016	B0001-00010384	ROJAS LUIS	MON.	20309041160	89.26	18.74	0.00	108.00
FAC.	05/03/2016	B0001-00010385	FLORES DORA	MON.	20153864226	44.63	9.37	0.00	54.00
FAC.	05/03/2016	B0001-00010386	BERRETO	MON.	27271020290	79.34	16.66	0.00	96.00
FAC.	05/03/2016	B0001-00010387	HERNANDEZ ESTELA	MON.	27275100582	89.26	18.74	0.00	108.00
FAC.	05/03/2016	B0001-00010388	GUTMAN CARLOS	MON.	20062607212	89.26	18.74	0.00	108.00
FAC.	05/03/2016 05/03/2016	B0001-00010389 B0001-00010390	GRINGO MARCHESI GIMENA	MON. MON.	23267505594 27344665961	282.63 99.17	59.37 20.83	0.00	342.00 120.00
FAC.	05/03/2016	B0001-00010390 B0001-00010391	VARGAS JUAN	MON.	20022817826	163.64	34.36	0.00	198.00
FAC.	05/03/2016	B0001-00010391	SALOMON BLANCA	MON.	27135896999	99.17	20.83	0.00	120.00
FAC.	05/03/2016	B0001-00010393	VILLALBA CARLOS	MON.	20166299293	143.81	30.19	0.00	174.00
FAC.	05/03/2016	B0001-00010394	PANADERIA LA PAMELITA	MON.	20250132965	94.22	19.78	0.00	114.00
FAC.	05/03/2016	B0001-00010395	BOETTI LUIS	MON.	20184597293	228.09	47.91	0.00	276.00
FAC.	05/03/2016	B0001-00010396	AIACHINI HECTOR	MON.	20253724693	99.17	20.83	0.00	120.00
FAC.	05/03/2016	B0001-00010397	RAUL	MON.	20171156883	233.07	48.93	0.00	282.00
FAC.	05/03/2016	B0001-00010398	VILLA RUBIA ISABEL	MON.	27251478525	158.68	33.32	0.00	192.00
FAC.	05/03/2016	B0001-00010399	FRUTOS LEANDRO MARIO	MON.	20396874505	257.85	54.15	0.00	312.00
FAC.	07/03/2016	A0001-00000562	GONZALEZ HUGO	R.I.	20172227741	94.22	19.78	0.00	114.00
FAC.	07/03/2016	A0001-00000563	ANGELONE MATILDE	R.I.	27137598200	44.63	9.37	0.00	54.00
FAC.	07/03/2016	A0001-00000564	MUGNA DIEGO	R.I.	20295605481	143.81	30.19	0.00	174.00
FAC.	07/03/2016	A0001-00000565	GOMEZ ALBERTO SIXTO	R.I.	20163532329	2148.77	451.23	0.00	2600.00
FAC.	07/03/2016 07/03/2016	A0001-00000566 A0001-00000567	PALOMEQUE JORGE LA ESPIGA DORADA S.R.L	R.I. R.I.	20147607149 30708736542	282.65 89.26	59.35 18.74	0.00	342.00 108.00
FAC.	07/03/2016		GAUCHITOS S.R.L.	R.I.	30678413875	257.85	54.15	0.00	312.00
FAC.		A0001-00000569	XU JIN CHAI	R.I.	23188281354	3305.79	694.21	0.00	4000.00
FAC.	07/03/2016	A0001-00000570	PALOMA SRL	R.I.	30714037044	94.22	19.78	0.00	114.00
FAC.	07/03/2016	A0001-00000571	MEDRANO MARIA FLORENCIA	R.I.	27360023651	520.66	109.34	0.00	630.00
FAC.	07/03/2016	A0001-00000572	RUAN QINGLIN	R.I.	20941505970	3983.46	836.54	0.00	4820.00
FAC.	07/03/2016	B0001-00010400	Anulada	C.F.	0	0.00	0.00	0.00	0.00
FAC.	07/03/2016	B0001-00010401	LEVATTI HUGO	MON.	20102548788	119.00	25.00	0.00	144.00
FAC.	07/03/2016	B0001-00010402	TITON MIRTA	MON.	27136766681	188.44	39.56	0.00	228.00
FAC.	07/03/2016	B0001-00010403	SCHNEIDER EVELIN CAROLINA	MON.	27175469880	282.64	59.36	0.00	342.00
FAC.	07/03/2016	B0001-00010404	GIMENEZ GABRIEL	MON.	20293876348	99.18	20.82	0.00	120.00
FAC.	07/03/2016	B0001-00010405	VISGARRA GRACIELA INES	MON.	27165501077	99.17	20.83	0.00	120.00
FAC.	07/03/2016	B0001-00010406	LOMBARDI ROBERTINO	MON.	23317008589	223.15	46.85	0.00	270.00
FAC.	07/03/2016	B0001-00010407	AATE JOSE	MON.	20124372470	79.34	16.66	0.00	96.00
FAC.	07/03/2016 07/03/2016	B0001-00010408 B0001-00010409	MANCINI ARACELI CATANEO PAOLA	MON.	27328955143 27230297482	171.90 74.37	36.10 15.63	0.00	208.00 90.00
FAC.	07/03/2016	B0001-00010409 B0001-00010410	FALCON MARCELO	MON.	27230297482	143.81	30.19	0.00	174.00
FAC.	07/03/2016	B0001-00010410 B0001-00010411	DI PIERRO SILVINA GUADALU		27226144833	138.85	29.15	0.00	168.00
FAC.	07/03/2016	B0001-00010411 B0001-00010412	LARA NORA	MON.	27205698758	49.59	10.41	0.00	60.00
FAC.	07/03/2016	B0001-00010112	RODRIGUEZ MARTA	MON.	20111111112	138.85	29.15	0.00	168.00
FAC.	07/03/2016	B0001-00010414	CERVANTE MIGUEL	MON.	27119335553	94.22	19.78	0.00	114.00
FAC.	07/03/2016	B0001-00010415	BANCHIO SERGIO	MON.	20062477432	233.07	48.93	0.00	282.00
FAC.	07/03/2016	B0001-00010416	KIOSCO PAULI	MON.	20229368908	99.17	20.83	0.00	120.00
FAC.	07/03/2016	B0001-00010417	VADILLO ISABEL	MON.	27111111117	78.52	16.48	0.00	95.00
FAC.	07/03/2016	B0001-00010418	MEHAUOD ARIEL	MON.	20276206762	94.22	19.78	0.00	114.00
FAC.	07/03/2016	B0001-00010419	MANGOLD LAURA	MON.	27122928611	99.18	20.82	0.00	120.00
FAC.	07/03/2016	B0001-00010420	FABRACCI GASTON	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	07/03/2016	B0001-00010421	KIOSKO POCHA	MON.	20111111112	79.34	16.66	0.00	96.00
FAC.	07/03/2016	B0001-00010422	LOPEZ ANDRES	MON.	20062559463	99.18	20.82	0.00	120.00
FAC.	07/03/2016	B0001-00010423	JOZAMI MIGUEL	MON.	20218439420	361.97	76.03	0.00	438.00
FAC.	07/03/2016	B0001-00010424	CLARET MARCELO	MON.	20888888889	104.13	21.87	0.00	126.00
FAC.	07/03/2016	B0001-00010425	PRIZIO	MON.	20117907903	119.01	24.99	0.00	144.00 120.00
EV C	07/03/2016	B0001-00010426	ARGUATI ESTELA MARI	MON. MON.	20128823876 20137598400	99.18 168.60	20.82 35.40	0.00	204.00
FAC.	07/03/2014					100.00	JJ.≒U	0.00	204.00
FAC.	07/03/2016 07/03/2016	B0001-00010427 B0001-00010428	CORONEL BAO GRISELDA						
	07/03/2016	B0001-00010427 B0001-00010428 B0001-00010429	BAO GRISELDA DAVANSO	MON.	27271281078 27255156220	94.22 109.09	19.78 22.91	0.00	114.00 132.00

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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	_	int. Total
T1.0	07,02,0016	50001 00010420			00005604556	40.50	10.41	0.00	60.00
FAC.	07/03/2016 07/03/2016	B0001-00010430 B0001-00010431	VILLAGRA JULIAN GONZALEZ SANDRA	MON. MON.	20225694576 27244757699	49.59 94.22	10.41 19.78	0.00	60.00 114.00
FAC.	07/03/2016	B0001-00010431	MAZZERONI JORGE	MON.	20111111112	138.85	29.15	0.00	168.00
FAC.	07/03/2016	B0001-00010433	AVERSA EDUARDO	MON.	20135898245	49.59	10.41	0.00	60.00
FAC.	07/03/2016	B0001-00010434	ROMI CRI	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	07/03/2016	B0001-00010435	KIOSCO GRACIELA	MON.	27103386301	89.26	18.74	0.00	108.00
FAC.	07/03/2016	B0001-00010436	ARGUELLO FLORENCIA	MON.	27336868586	99.18	20.82	0.00	120.00
FAC.	07/03/2016	B0001-00010437	CASTELLETI CRISTIAN	MON.	27285137042	99.17	20.83	0.00	120.00
FAC.	07/03/2016	B0001-00010438	SAGER OSCAR	MON.	20177283674	44.63	9.37	0.00	54.00
FAC.	07/03/2016	B0001-00010439	AGUIRRE RUBEN	MON.	20137596742	44.63	9.37	0.00	54.00
FAC.	07/03/2016 07/03/2016	B0001-00010440 B0001-00010441	DUARTE RAUL SENTIR	MON. MON.	20128828738 20888888889	89.26 231.40	18.74 48.60	0.00	108.00 280.00
FAC.	07/03/2016	B0001-00010441 B0001-00010442	LUPPI GABRIEL	MON.	20178924452	59.50	12.50	0.00	72.00
FAC.	07/03/2016	B0001-00010443	GOMEZ ELENA MARIA	MON.	20062881624	143.81	30.19	0.00	174.00
FAC.	07/03/2016	B0001-00010444	DIQUE	MON.	23160223774	138.85	29.15	0.00	168.00
FAC.	07/03/2016	B0001-00010445	FRANCISCO	MON.	20084517128	99.17	20.83	0.00	120.00
FAC.	07/03/2016	B0001-00010446	BASUALDO GABRIEL	MON.	20111111112	138.85	29.15	0.00	168.00
FAC.	07/03/2016	B0001-00010447	ROJAS SANDRA	MON.	21227151320	79.34	16.66	0.00	96.00
FAC.	07/03/2016	B0001-00010448	SEDO NANCI	MON.	27246678796	89.26	18.74	0.00	108.00
FAC.	07/03/2016	B0001-00010449	PALOMEQUE SUSANA	MON.	20111111112	282.64	59.36	0.00	342.00
FAC.	07/03/2016	B0001-00010450	RAMACCIONI HUGO	C.F.	27107145414	540.49	113.51	0.00	654.00
FAC.	07/03/2016	B0001-00010451	ARRIOLA HUGO	MON.	20111111112	396.70	83.30	0.00	480.00
FAC.	07/03/2016	B0001-00010452	GOMEZ RAQUEL	MON.	20113541866	233.07	48.93	0.00	282.00
FAC.	07/03/2016	B0001-00010453	FRANCO MARCELA	MON.	20184384257	59.50	12.50	0.00	72.00
FAC.	07/03/2016	B0001-00010454 B0001-00010455	RUSCITI BEATRIZ MAS CRISTIAN	MON.	20149926381	188.44	39.56	0.00	228.00
FAC.	07/03/2016 07/03/2016	B0001-00010455 B0001-00010456	FLORITO CECILIA	MON. MON.	20111111112 27112693365	228.11 123.97	47.89 26.03	0.00	276.00 150.00
FAC.	07/03/2016	B0001-00010450	GOMEZ MARTA	MON.	27152025241	89.26	18.74	0.00	108.00
FAC.	07/03/2016	B0001-00010458	ALDERETE ALDO	MON.	21126268537	188.44	39.56	0.00	228.00
FAC.	07/03/2016	B0001-00010459	BARROS ADRIANA	MON.	27193785242	188.43	39.57	0.00	228.00
FAC.	07/03/2016	B0001-00010460	MUGA MARIA	MON.	27059611041	128.93	27.07	0.00	156.00
FAC.	07/03/2016	B0001-00010461	RODRIGUEZ HUGO	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	07/03/2016	B0001-00010462	ALEGRE MARIELA	MON.	2088888889	252.90	53.10	0.00	306.00
FAC.	07/03/2016	B0001-00010463	ROSI NORA	MON.	27168133184	282.65	59.35	0.00	342.00
FAC.	07/03/2016	B0001-00010464	SUER ROXANA	MON.	20111111112	178.52	37.48	0.00	216.00
FAC.	07/03/2016	B0001-00010465	CASTALDI Y AMUT	MON.	30699841184	257.85	54.15	0.00	312.00
FAC.	07/03/2016	B0001-00010466	IRIARTE	MON.	2088888889	386.77	81.23	0.00	468.00
FAC.	07/03/2016	B0001-00010467	MARCOVECCHIO JUAN CARLOS	MON.	20083786745	371.90	78.10	0.00	450.00
FAC.	07/03/2016 07/03/2016	B0001-00010468 B0001-00010469	CAZON LAMAZAR EDUARDO OSC CARLOMAGNO DIEGO	MON. MON.	20940379408 20888888889	436.36 561.98	91.64 118.02	0.00	528.00 680.00
FAC.	07/03/2016		RICARTES RAUL	MON.	27225698541	99.17	20.83	0.00	120.00
FAC.		B0001-00010471	FERNANDEZ JUAN	C.F.	20111111112	235.54	49.46	0.00	285.00
FAC.	08/03/2016	A0001-00000573	SUPERMERCADO LOS AMIGOS	R.I.	27947681309	2429.74	510.26	0.00	2940.00
FAC.	08/03/2016	A0001-00000574	ELIAS JOSE	R.I.	20112631772	2132.22	447.78	0.00	2580.00
FAC.	08/03/2016	B0001-00010472	BOGAO CARMEN	MON.	23356513444	89.26	18.74	0.00	108.00
FAC.	08/03/2016	B0001-00010473	OJEDA CESAR	MON.	20111111112	188.44	39.56	0.00	228.00
FAC.	08/03/2016	B0001-00010474	GALLO OSCAR	MON.	20168770317	89.26	18.74	0.00	108.00
FAC.	08/03/2016	B0001-00010475	SANCHEZ MARIA	MON.	20111111112	94.22	19.78	0.00	114.00
FAC.	08/03/2016	B0001-00010476	TEVES MARTA	MON.	22193054084	104.13	21.87	0.00	126.00
FAC.	08/03/2016	B0001-00010477	VERGARA GLADIS	MON.	27111111117	257.85	54.15	0.00	312.00
FAC.	08/03/2016	B0001-00010478	PAJELIA JUAN CARLOS	MON.	20111111112	241.34	50.66	0.00	292.00
FAC.	08/03/2016	B0001-00010479	LOBOS CRISTIAN	MON.	20313412270	208.26	43.74	0.00	252.00
FAC.	08/03/2016 08/03/2016	B0001-00010480 B0001-00010481	AGUIRRE ANDRES	MON.	20111444774 20104077677	94.22	19.78	0.00	114.00 144.00
FAC.	08/03/2016	B0001-00010481 B0001-00010482	SILVA ANALIA COLOMBO RODRIGO	MON.	27272375726	119.01 152.08	24.99 31.92	0.00	184.00
FAC.	08/03/2016	B0001-00010482 B0001-00010483	CASTILLO	MON.	20888888889	143.81	30.19	0.00	174.00
FAC.	08/03/2016	B0001-00010483	GARCIA	MON.	20165731868	138.84	29.16	0.00	168.00
FAC.	08/03/2016	B0001-00010485	GRANJA POLI	MON.	27111111117	99.17	20.83	0.00	120.00
FAC.	08/03/2016	B0001-00010486	MUSURUANA	MON.	20308504892	368.60	77.40	0.00	446.00
FAC.	08/03/2016	B0001-00010487	ZAPATA GLORIA	MON.	27111111117	282.63	59.37	0.00	342.00
FAC.	08/03/2016	B0001-00010488	GODOY MIRTA	MON.	23304895004	109.09	22.91	0.00	132.00
FAC.	08/03/2016	B0001-00010489	MONZON VERONICA	MON.	20111111112	198.35	41.65	0.00	240.00
FAC.	08/03/2016	B0001-00010490	GARCIA DORA	MON.	20160733102	178.52	37.48	0.00	216.00
FAC.	08/03/2016	B0001-00010491	ALVAREZ RUBEN	MON.	20118324073	99.18	20.82	0.00	120.00
FAC.	08/03/2016	B0001-00010492	SOSA ESTELA	MON.	20122158641	274.39	57.61	0.00	332.00
FAC.	08/03/2016	B0001-00010493	KIOSCO CHICHO	MON.	30132234368	99.18	20.82	0.00	120.00
FAC.	08/03/2016	B0001-00010494	FUSI VIVIANA	MON.	27253691471	171.90	36.10	0.00	208.00
FAC.	08/03/2016 08/03/2016	B0001-00010495 B0001-00010496	SARAVIA PAULA FONTANINI EMILIANO	MON. MON.	27251577582 20277933730	94.22 266.12	19.78 55.88	0.00	114.00 322.00
FAC.	08/03/2016	B0001-00010496 B0001-00010497	RODRIGUEZ	MON.	2027/933730	119.02	24.98	0.00	144.00
FAC.	08/03/2016	B0001-00010497 B0001-00010498	SONZOGNI NELIDA	MON. C.F.	26063677131	148.77	31.23	0.00	180.00
FAC.	08/03/2016	B0001-00010498	BRINGAS ALMACEN PERLAS	MON.	20058629252	188.42	39.58	0.00	228.00
FAC.	08/03/2016	B0001-00010500	PERLMAN	MON.	27239041979	59.50	12.50	0.00	72.00
	08/03/2016	B0001-00010501	ARANDA RAUL	MON.	20062187566	168.60	35.40	0.00	204.00
FAC.									
FAC.	08/03/2016	B0001-00010502	RAMIREZ CLAUDIO	MON.	20226274368	44.63	9.37	0.00	54.00

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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	_	Int. Total
FAC.	08/03/2016	B0001-00010503	DESABADO LUIS	MON.	20168637714	49.59	10.41	0.00	60.00
FAC.	08/03/2016	B0001-00010504	GRANJA ANDREA	MON.	27180039134	257.85	54.15	0.00	312.00
FAC.	08/03/2016	B0001-00010505	POLIRUBRO MABEL	MON.	27056246784	99.18	20.82	0.00	120.00
FAC.	08/03/2016	B0001-00010506	GAITAN MARCELA	MON.	20226201484	99.18	20.82	0.00	120.00
FAC.	08/03/2016	B0001-00010507	ALACIA	MON.	20132589659	282.64	59.36	0.00	342.00
FAC.	08/03/2016	B0001-00010508	SORIA GRACIELA	MON.	27157894566	94.22	19.78	0.00	114.00
FAC.	08/03/2016	B0001-00010509	RUIZ SEBASTIAN	MON.	20314573103	89.26	18.74	0.00	108.00
FAC.	08/03/2016	B0001-00010510	GALEANO PATRICIA	MON.	27300756587	99.18	20.82	0.00	120.00
FAC.	08/03/2016 08/03/2016	B0001-00010511 B0001-00010512	SOSA ONIDIO PARAVANI CARINA ANDREA	MON.	20253698552	44.63 188.43	9.37 39.57	0.00	54.00 228.00
FAC.	08/03/2016	B0001-00010512	TARDIVO MARTIN	MON. MON.	23242755944 20058115232	49.59	10.41	0.00	60.00
FAC.	08/03/2016	B0001-00010514	CORDOBA	MON.	20247229141	257.85	54.15	0.00	312.00
FAC.	08/03/2016	B0001-00010515	MERCADO AGUSTIN	MON.	20111111112	277.69	58.31	0.00	336.00
FAC.	08/03/2016	B0001-00010516	CARNICERIA EL REY	MON.	20183428285	282.63	59.37	0.00	342.00
FAC.	08/03/2016	B0001-00010517	DIAZ PATRICIA	MON.	20888888889	406.62	85.38	0.00	492.00
FAC.	08/03/2016	B0001-00010518	CABRERA PICHU	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	08/03/2016	B0001-00010519	TORRES ANIBAL	MON.	20111111112	39.67	8.33	0.00	48.00
FAC.	08/03/2016	B0001-00010520	TARRAGONA MARIA	MON.	27111111117	292.56	61.44	0.00	354.00
FAC.	08/03/2016	B0001-00010521	AGUILERA MARCELA	MON.	20147893214	223.15	46.85	0.00	270.00
FAC.	08/03/2016	B0001-00010522	RABEZ DIANA	MON.	20111111112	235.55	49.45	0.00	285.00
FAC.	08/03/2016	B0001-00010523	ALFONSO NORMA	MON.	20111111112	307.45	64.55	0.00	372.00
FAC.	08/03/2016	B0001-00010524	TOLOSA CARLOS	MON.	20240504376	213.22	44.78	0.00	258.00
FAC.	08/03/2016 08/03/2016	B0001-00010525 B0001-00010526	VERON ANIBAL	MON.	20062644576 27202828030	471.05	98.95 27.07	0.00	570.00 156.00
FAC.	08/03/2016	B0001-00010526 B0001-00010527	QUIROZ JULIA VEGA CARINA	MON. MON.	27266140512	128.93 39.67	8.33	0.00	48.00
FAC.	08/03/2016	B0001-00010527 B0001-00010528	LOPEZ CARINA	MON.	27111111117	104.13	21.87	0.00	126.00
FAC.	08/03/2016	B0001-00010529	ROMAN GRACIELA	MON.	27999999994	188.44	39.56	0.00	228.00
FAC.	08/03/2016	B0001-00010530	TABORDA LAURA	MON.	20176486776	282.63	59.37	0.00	342.00
FAC.	08/03/2016	B0001-00010531	AGUILERA LEANDRO POCHITO	MON.	22111111115	39.67	8.33	0.00	48.00
FAC.	08/03/2016	B0001-00010532	DIETETICA ZEBALLOS	MON.	20134447770	44.63	9.37	0.00	54.00
FAC.	08/03/2016	B0001-00010533	FONSECA JULIO	MON.	20084851575	148.76	31.24	0.00	180.00
FAC.	08/03/2016	B0001-00010534	LEIVA GUILLERMO	MON.	20111111112	59.50	12.50	0.00	72.00
FAC.	08/03/2016	B0001-00010535	MENDEZ LUIS	MON.	20111111112	94.22	19.78	0.00	114.00
FAC.	08/03/2016	B0001-00010536	TOLOZA NORMA	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	08/03/2016	B0001-00010537	PAVON MIGUEL ANGEL	MON.	20204854808	39.67	8.33	0.00	48.00
FAC.	09/03/2016	A0001-00000575	AGUIRRE ESTELA	R.I.	27274130666	451.22	94.78	0.00	546.00
FAC.	09/03/2016	B0001-00010538	ASTUDILLO ANA	MON.	2088888889	99.18	20.82	0.00	120.00
FAC.	09/03/2016	B0001-00010539	SOLIS BLADIMIR	MON.	20225263338	99.18	20.82	0.00	120.00
FAC.	09/03/2016 09/03/2016	B0001-00010540 B0001-00010541	BETIANA CHARTIER VERONICA	MON. MON.	27293483316 27253260608	128.93 49.59	27.07 10.41	0.00	156.00 60.00
FAC.	09/03/2016		CANALIS ANA MARIA	MON.	271333333903	208.26	43.74	0.00	252.00
FAC.	09/03/2016	B0001-00010543	OVANDO LORENA	MON.	20888888889	49.59	10.41	0.00	60.00
FAC.	09/03/2016	B0001-00010544	GIMENEZ ANGELA	MON.	27111111117	89.26	18.74	0.00	108.00
FAC.	09/03/2016	B0001-00010545	VILLA CLAUDIA	MON.	20111111112	148.77	31.23	0.00	180.00
FAC.	09/03/2016	B0001-00010546	CARPE CLAUDIA	MON.	27218182386	198.36	41.64	0.00	240.00
FAC.	09/03/2016	B0001-00010547	MONTERO DE PUIG ISOLINA D	MON.	23062870044	104.13	21.87	0.00	126.00
FAC.	09/03/2016	B0001-00010548	SESSA	MON.	27047001957	49.59	10.41	0.00	60.00
FAC.	09/03/2016	B0001-00010549	CABAA GUADALUPE	MON.	27218184192	119.00	25.00	0.00	144.00
FAC.	09/03/2016	B0001-00010550	HILVES NORMA	MON.	27266544567	79.34	16.66	0.00	96.00
FAC.	09/03/2016	B0001-00010551	YODICE MIGUEL	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	09/03/2016	B0001-00010552	MARTINEZ YOLANDA	MON.	20126621834	366.94	77.06	0.00	444.00
FAC.	09/03/2016	B0001-00010553	FUSSI ROMULO	MON.	20112784455	1652.89	347.11	0.00	2000.00
FAC.	09/03/2016	B0001-00010554	GRANJA SAN CAYETANO	MON.	27267390105	1652.89	347.11 152.73	0.00	2000.00 880.00
FAC.	09/03/2016 09/03/2016	B0001-00010555 B0001-00010556	JARA HUGO JARA HUGO	MON.	20251265020 20251265020	727.27 578.51	152.73 121.49	0.00	700.00
FAC.	09/03/2016	B0001-00010557	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	09/03/2016	B0001-00010557	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	09/03/2016	B0001-00010559	JARA HUGO	MON.	20251265020	760.33	159.67	0.00	920.00
FAC.	09/03/2016	B0001-00010560	JARA HUGO	MON.	20251265020	578.51	121.49	0.00	700.00
FAC.	09/03/2016	B0001-00010561	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	09/03/2016	B0001-00010562	JARA HUGO	MON.	20251265020	661.16	138.84	0.00	800.00
FAC.	09/03/2016	B0001-00010563	ACOSTA MARIA NORMA	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	09/03/2016	B0001-00010564	FARIAS NORMA	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	09/03/2016	B0001-00010565	ACEVEDO B.	MON.	20296289796	119.00	25.00	0.00	144.00
FAC.	09/03/2016	B0001-00010566	SANCHEZ JUANA	MON.	20111111112	99.17	20.83	0.00	120.00
FAC.	09/03/2016	B0001-00010567	ROJAS LUIS	MON.	20309041160	49.59	10.41	0.00	60.00
FAC.	09/03/2016	B0001-00010568	GUTMAN CARLOS	MON.	20062607212	89.26	18.74	0.00	108.00
FAC.	09/03/2016	B0001-00010569	MARCHESI GIMENA	MON.	27344665961	44.63	9.37	0.00	54.00
FAC.	09/03/2016	B0001-00010570	PAYE GLADYS	MON.	27046672734	49.59	10.41	0.00	60.00
FAC.	09/03/2016 09/03/2016	B0001-00010571 B0001-00010572	VARGAS JUAN SALOMON BLANCA	MON. MON.	20022817826 27135896999	104.13 44.63	21.87 9.37	0.00	126.00 54.00
FAC.	09/03/2016	B0001-00010572 B0001-00010573	VILLALBA CARLOS	MON.	20166299293	99.18	20.82	0.00	120.00
FAC.	09/03/2016	B0001-00010573 B0001-00010574	RAUL CARLOS	MON.	20166299293	235.53	49.47	0.00	285.00
		B0001-00010574 B0001-00010575	VILLA RUBIA ISABEL	MON.	27251478525	203.31	42.69	0.00	246.00
FAC.	09/03/2016								
FAC.	09/03/2016	B0001-00010576	FRUTOS LEANDRO MARIO	MON.	20396874505	257.85	54.15	0.00	312.00

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. I	
FAC.	09/03/2016	B0001-00010577	GOGORZA MARIA	MON.	27131903222	79.34	16.66	0.00	96.00
FAC.	09/03/2016	B0001-00010578	LANZILLOTTA	MON.	20104325697	99.18	20.82	0.00	120.00
FAC.	09/03/2016	B0001-00010579	VAZQUEZ DALILA	MON.	27240509216	178.51	37.49	0.00	216.00
FAC.	09/03/2016	B0001-00010580	ORIZ SILVIA	MON.	27131822923	366.95	77.05	0.00	444.00
FAC.	09/03/2016 09/03/2016	B0001-00010581 B0001-00010582	ESQUIVEL HUGO VERDULERIA HOMERO	MON. MON.	20111111112 20111111112	178.51 133.88	37.49 28.12	0.00	216.00 162.00
FAC.	09/03/2016	B0001-00010382 B0001-00010583	ACEVEDO GUADALUPE	MON.	27278134232	104.13	21.87	0.00	126.00
FAC.	09/03/2016	B0001-00010584	VILLALVA JORGE	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	09/03/2016	B0001-00010585	CHAMOULAO NADIA	MON.	27345086175	277.70	58.30	0.00	336.00
FAC.	09/03/2016	B0001-00010586	GUTIERREZ LORENA	MON.	30678430559	94.22	19.78	0.00	114.00
FAC.	09/03/2016	B0001-00010587	ORELLANO JUANA	MON.	27058627327	89.26	18.74	0.00	108.00
FAC.	09/03/2016	B0001-00010588	MENDEZ RAMIRO	MON.	2088888889	454.54	95.46	0.00	550.00
FAC.	09/03/2016	B0001-00010589	STRADA ADRIANA	MON.	20225125458	193.40	40.60	0.00	234.00
FAC.	09/03/2016	B0001-00010590	PERALTA ROSARIO	MON.	27167441225	89.26	18.74	0.00	108.00
FAC.	09/03/2016	B0001-00010591	FEMENIA MARCELO	MON.	20126620757	89.26	18.74	0.00	108.00
FAC.	09/03/2016 09/03/2016	B0001-00010592 B0001-00010593	CUSINATO JUAN ARCE DIEGO	MON.	20177220133 20259037590	476.03 117.36	99.97 24.64	0.00	576.00 142.00
FAC.	09/03/2016	B0001-00010593	BLANCO DANIELA	MON.	20280470938	99.18	20.82	0.00	120.00
FAC.	09/03/2016	B0001-00010595	MENDIETA JOSE	MON.	20221684320	282.64	59.36	0.00	342.00
FAC.	09/03/2016	B0001-00010596	DIMIOLA PANADERIA	MON.	20111111112	438.01	91.99	0.00	530.00
FAC.	09/03/2016	B0001-00010597	RETAMAR J	MON.	20291076964	247.93	52.07	0.00	300.00
FAC.	09/03/2016	B0001-00010598	OLMEDO	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	09/03/2016	B0001-00010599	IGLESIAS AGUSTIN (HABEMU	MON.	2088888889	44.63	9.37	0.00	54.00
FAC.	09/03/2016	B0001-00010600	ASOCIACION CIVIL CAMBIO D	EXE.	30711922829	3305.79	694.21	0.00	4000.00
FAC.	10/03/2016	A0001-00000576	ANGELONE MATILDE	R.I.	27137598200	44.63	9.37	0.00	54.00
FAC.	10/03/2016	A0001-00000577	MUGNA DIEGO	R.I.	20295605481	143.81	30.19	0.00	174.00
FAC.	10/03/2016	A0001-00000578	MAS S.R.L.	R.I.	20273576895	94.22	19.78	0.00	114.00
FAC.	10/03/2016	A0001-00000579 A0001-00000580	GEISER FABIAN SUPER CERATTO FALVO J CAR	R.I.	20246617563	257.85	54.15	0.00	312.00
FAC.	10/03/2016 10/03/2016	A0001-00000580 A0001-00000581	NICOLASUD MIGUEL	R.I.	20164561284 20085004647	319.83 520.65	67.17 109.35	0.00	387.00 630.00
FAC.	10/03/2016	A0001-00000581	WALLESBERG GRACIELA Y SER		30708431113	768.59	161.41	0.00	930.00
FAC.	10/03/2016	B0001-00010601	ROJAS SANDRA	MON.	21227151320	158.68	33.32	0.00	192.00
FAC.	10/03/2016	B0001-00010602	PALACIOS SILVINA CLAUDIA	MON.	27161783434	188.44	39.56	0.00	228.00
FAC.	10/03/2016	B0001-00010603	ROSATI MARIO	MON.	20147642963	272.73	57.27	0.00	330.00
FAC.	10/03/2016	B0001-00010604	MAS CRISTIAN	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	10/03/2016	B0001-00010605	FLORITO CECILIA	MON.	27112693365	123.97	26.03	0.00	150.00
FAC.	10/03/2016	B0001-00010606	GOMEZ MARTA	MON.	27152025241	59.50	12.50	0.00	72.00
FAC.	10/03/2016	B0001-00010607	AREVALO	MON.	23297227564	282.64	59.36	0.00	342.00
FAC.	10/03/2016	B0001-00010608	BARROS ADRIANA	MON.	27193785242	193.39	40.61	0.00	234.00
FAC.	10/03/2016	B0001-00010609	RODRIGUEZ ERICA	MON.	20294810944	143.81	30.19	0.00	174.00
FAC.	10/03/2016 10/03/2016	B0001-00010610 B0001-00010611	ALMUDE SANCHEZ FABIAN	MON.	20111111112 201111111112	99.17 89.26	20.83 18.74	0.00	120.00 108.00
FAC.	10/03/2016	B0001-00010011 B0001-00010612	LAURINI	MON.	20123584490	376.85	79.15	0.00	456.00
FAC.	10/03/2016	B0001-00010613	DAVANSO	MON.	27255156220	49.59	10.41	0.00	60.00
FAC.	10/03/2016	B0001-00010614	VILLAGRA JULIAN	MON.	20225694576	44.63	9.37	0.00	54.00
FAC.	10/03/2016	B0001-00010615	GONZALEZ SANDRA	MON.	27244757699	94.22	19.78	0.00	114.00
FAC.	10/03/2016	B0001-00010616	MAZZERONI JORGE	MON.	20111111112	138.85	29.15	0.00	168.00
FAC.	10/03/2016	B0001-00010617	DITEODORO JORGE ALBERTO	MON.	20160730375	171.90	36.10	0.00	208.00
FAC.	10/03/2016	B0001-00010618	DICONZA DAVID	MON.	20222800294	99.17	20.83	0.00	120.00
FAC.	10/03/2016	B0001-00010619	ROMI CRI	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	10/03/2016	B0001-00010620	MACIEL	MON.	20198756327	247.93	52.07	0.00	300.00
FAC.	10/03/2016	B0001-00010621	SOTELO GLADIS	MON.	27253927920	59.50	12.50	0.00	72.00
FAC.	10/03/2016 10/03/2016	B0001-00010622	BAICHE NORMA	MON.	23261234564	94.22	19.78	0.00	114.00
FAC.	10/03/2016	B0001-00010623 B0001-00010624	PEREYRA SAGER OSCAR	MON. MON.	20076354341 20177283674	99.18 44.63	20.82 9.37	0.00	120.00 54.00
FAC.	10/03/2016	B0001-00010624 B0001-00010625	AGUIRRE RUBEN	MON.	20177283874	44.63	9.37	0.00	54.00
FAC.	10/03/2016	B0001-00010025 B0001-00010626	GAMERO MARIA MONICA	MON.	27301997758	99.18	20.82	0.00	120.00
FAC.	10/03/2016	B0001-00010627	ROSANA	MON.	27178769478	44.63	9.37	0.00	54.00
FAC.	10/03/2016	B0001-00010628	GROSSO CLAUDIA	MON.	20201810044	188.43	39.57	0.00	228.00
FAC.	10/03/2016	B0001-00010629	DUCLO MARCELO	MON.	20111111112	109.09	22.91	0.00	132.00
FAC.	10/03/2016	B0001-00010630	LEVATTI HUGO	MON.	20102548788	119.00	25.00	0.00	144.00
FAC.	10/03/2016	B0001-00010631	GIMENEZ GABRIEL	MON.	20293876348	89.26	18.74	0.00	108.00
FAC.	10/03/2016	B0001-00010632	MAGALLANES DAIANA	MON.	27362632566	171.90	36.10	0.00	208.00
FAC.	10/03/2016	B0001-00010633	CHAPARRO MARIA ELENA	MON.	27292688259	109.09	22.91	0.00	132.00
FAC.	10/03/2016	B0001-00010634	IRIARTE	MON.	2088888889	188.44	39.56	0.00	228.00
FAC.	10/03/2016	B0001-00010635	PINNOLA	MON.	20225845353	49.59	10.41	0.00	60.00
FAC.	10/03/2016	B0001-00010636	AATE JOSE	MON.	20124372470	148.76	31.24	0.00	180.00
FAC.	10/03/2016 10/03/2016	B0001-00010637 B0001-00010638	ALESSO GLADYS FALCON MARCELO	MON.	27114291051 20233952681	44.63 143.81	9.37 30.19	0.00	54.00 174.00
FAC.	10/03/2016	B0001-00010638 B0001-00010639	VALENZUELA PAULA	MON.	27168573087	143.81 99.18	20.82	0.00	174.00 120.00
FAC.	10/03/2016	B0001-00010639 B0001-00010640	TOURN MARTIN	MON.	20251835986	99.17	20.82	0.00	120.00
FAC.	10/03/2016	B0001-00010040 B0001-00010641	KIOSCO PAULI	MON.	20229368908	99.18	20.83	0.00	120.00
FAC.	10/03/2016	B0001-00010642	MORETTI DOMITILA	MON.	27039895825	99.18	20.82	0.00	120.00
		B0001-00010643	VADILLO ISABEL	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	10/03/2016	20001 00010015	VIIDIDDO IDIDDE						
FAC.	10/03/2016	B0001-00010644	TORRICO SHIRLEY	MON.	27928680121	44.63	9.37	0.00	54.00

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Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	_	Int. Total
FAC.	10/03/2016	B0001-00010645	QUIROGA M.ANGELICA	MON.	27056274389	357.03	74.97	0.00	432.00
FAC.	10/03/2016	B0001-00010646	FRANCO SILVA	MON.	20111111112	188.44	39.56	0.00	228.00
FAC.	10/03/2016	B0001-00010647	OLIVERA ROSA NILDA	MON.	27108742203	89.26	18.74	0.00	108.00
FAC.	10/03/2016	B0001-00010648	KIOSKO POCHA	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	10/03/2016	B0001-00010649	CORVA MAXIMILIANO	MON.	20290483000	94.22	19.78	0.00	114.00
FAC.	10/03/2016	B0001-00010650	CROLLA SANDRA	MON.	20111111112	138.85	29.15	0.00	168.00
FAC.	10/03/2016	B0001-00010651	AMELIA BLANCO	MON.	27133332079	148.77	31.23	0.00	180.00
FAC.	10/03/2016 11/03/2016	B0001-00010652 A0001-00000583	CORONEL SARAVIA	MON. R.I.	20137598400 20128824406	171.90 99.18	36.10 20.82	0.00	208.00 120.00
FAC.	11/03/2016	B0001-00010653	ZAMORA MARIA	MON.	27123100706	99.18	20.82	0.00	120.00
FAC.	11/03/2016	B0001-00010654	PERLMAN	MON.	27239041979	386.78	81.22	0.00	468.00
FAC.	11/03/2016	B0001-00010655	PIGNATA HECTOR	MON.	23063055859	188.44	39.56	0.00	228.00
FAC.	11/03/2016	B0001-00010656	DESABADO LUIS	MON.	20168637714	49.59	10.41	0.00	60.00
FAC.	11/03/2016	B0001-00010657	MINIMERCADO ECONOMO	MON.	20111111112	119.00	25.00	0.00	144.00
FAC.	11/03/2016	B0001-00010658	MASA	MON.	20214789656	49.59	10.41	0.00	60.00
FAC.	11/03/2016	B0001-00010659	BARTOLI	MON.	20315654999	89.26	18.74	0.00	108.00
FAC.	11/03/2016	B0001-00010660	GODOY REMIGIA	MON.	20309070454	188.44	39.56	0.00	228.00
FAC.	11/03/2016	B0001-00010661 B0001-00010662	GALEANO PATRICIA	MON.	27300756587 27131637948	138.85 89.26	29.15 18.74	0.00	168.00 108.00
FAC.	11/03/2016 11/03/2016	B0001-00010662 B0001-00010663	ARENA SUSANA TARDIVO MARTIN	MON.	20058115232	49.59	10.41	0.00	60.00
FAC.	11/03/2016	B0001-00010664	CORDOBA	MON.	20038113232	119.01	24.99	0.00	144.00
FAC.	11/03/2016	B0001-00010665	MERCADO AGUSTIN	MON.	20111111112	247.94	52.06	0.00	300.00
FAC.	11/03/2016	B0001-00010666	LOS NIETOS	MON.	27218162563	188.44	39.56	0.00	228.00
FAC.	11/03/2016	B0001-00010667	LUQUE ROSA	MON.	27214117393	282.65	59.35	0.00	342.00
FAC.	11/03/2016	B0001-00010668	GALLO OSCAR	MON.	20168770317	104.13	21.87	0.00	126.00
FAC.	11/03/2016	B0001-00010669	FERNANDEZ RAMON	MON.	27237516562	760.32	159.68	0.00	920.00
FAC.	11/03/2016	B0001-00010670	ZARATE RICARDO	MON.	27168181960	257.85	54.15	0.00	312.00
FAC.	11/03/2016	B0001-00010671	AGUIRRE ANDRES	MON.	20111444774	94.22	19.78	0.00	114.00
FAC.	11/03/2016	B0001-00010672	PAVONE DEBORA	MON.	27251135903	89.26	18.74	0.00	108.00
FAC.	11/03/2016	B0001-00010673	SILVA ANALIA	MON.	20104077677	300.01	62.99	0.00	363.00
FAC.	11/03/2016	B0001-00010674	PINTOS MIGUEL	MON.	20147605251	454.55	95.45	0.00	550.00
FAC.	11/03/2016 11/03/2016	B0001-00010675	PINTOS MIGUEL	MON.	20147605251 20148529877	413.22 225.61	86.78 47.39	0.00	500.00 273.00
FAC.	11/03/2016	B0001-00010676 B0001-00010677	BRANDT FERNANDO PEREZ MARIA	MON.	27111111117	94.22	19.78	0.00	114.00
FAC.	11/03/2016	B0001-00010678	PANIAGUA MIGUEL	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	11/03/2016	B0001-00010679	ORTIZ MARIA	MON.	20052813248	158.68	33.32	0.00	192.00
FAC.	11/03/2016	B0001-00010680	CASTILLO	MON.	20888888889	104.13	21.87	0.00	126.00
FAC.	11/03/2016	B0001-00010681	VIDAL	MON.	20277624827	94.22	19.78	0.00	114.00
FAC.	11/03/2016	B0001-00010682	GARCIA	MON.	20165731868	39.67	8.33	0.00	48.00
FAC.	11/03/2016	B0001-00010683	MOLINA CLAUDIA	MON.	27235062408	188.43	39.57	0.00	228.00
FAC.	11/03/2016	B0001-00010684	GARCIA DORA	MON.	20160733102	264.46	55.54	0.00	320.00
FAC.	11/03/2016		PANICALI	MON.	20134668556	99.17	20.83	0.00	120.00
FAC.	11/03/2016	B0001-00010686	CHAPELO JESUS	MON.	23180105859	49.59	10.41	0.00	60.00
FAC.	11/03/2016	B0001-00010687	SEJAS AIDA	MON.	27060304284	188.43	39.57	0.00	228.00
FAC.	11/03/2016	B0001-00010688 B0001-00010689	SOSA ESTELA	MON.	20122158641	119.01	24.99	0.00	144.00 108.00
FAC.	11/03/2016 11/03/2016	B0001-00010689	SORDINE RAUL PEREZ CLARA	MON.	20143973515 20068500622	89.26 262.81	18.74 55.19	0.00	318.00
FAC.	11/03/2016	B0001-00010691	BETELLA MARCELO OSCAR	MON.	20214858593	94.22	19.78	0.00	114.00
FAC.	11/03/2016	B0001-00010692	RODRIGUEZ	MON.	20269877899	44.63	9.37	0.00	54.00
FAC.	11/03/2016	B0001-00010693	POLLERIA	MON.	20251522058	49.58	10.42	0.00	60.00
FAC.	11/03/2016	B0001-00010694	BARRIENTOS	MON.	20111111112	74.38	15.62	0.00	90.00
FAC.	11/03/2016	B0001-00010695	CHILINN(KIOSCO LAUTY)	MON.	20111111112	158.68	33.32	0.00	192.00
FAC.	11/03/2016	B0001-00010696	TORRES ANIBAL	MON.	20111111112	59.50	12.50	0.00	72.00
FAC.	11/03/2016	B0001-00010697	CORDERO JOSE	MON.	20214112478	178.51	37.49	0.00	216.00
FAC.	11/03/2016	B0001-00010698	GOMEZ ZULEMA	MON.	27111111117	257.85	54.15	0.00	312.00
FAC.	11/03/2016	B0001-00010699	CARIAGA APE	MON.	27050719915	158.67	33.33	0.00	192.00
FAC.	11/03/2016	B0001-00010700	AGUILERA MARCELA	MON.	20147893214	238.02	49.98	0.00	288.00
FAC.	11/03/2016 11/03/2016	B0001-00010701 B0001-00010702	TOLOSA CARLOS GIMENEZ HUGO	MON.	20240504376 20206233940	168.60 274.37	35.40 57.63	0.00	204.00 332.00
FAC.	11/03/2016	B0001-00010702	QUIROZ JULIA	MON.	27202828030	79.34	16.66	0.00	96.00
FAC.	11/03/2016	B0001-00010704	HEREDIA	MON.	20214165881	109.09	22.91	0.00	132.00
FAC.	11/03/2016	B0001-00010705	VEGA CARINA	MON.	27266140512	39.67	8.33	0.00	48.00
FAC.	11/03/2016	B0001-00010706	GONZALEZ MARI	MON.	27136768617	79.34	16.66	0.00	96.00
FAC.	11/03/2016	B0001-00010707	VIDAL MARIA	MON.	20056344935	49.59	10.41	0.00	60.00
FAC.	11/03/2016	B0001-00010708	LANCHI MARIA	MON.	27111111117	163.64	34.36	0.00	198.00
FAC.	11/03/2016	B0001-00010709	TABORDA CATALINA	MON.	22144025311	79.34	16.66	0.00	96.00
FAC.	11/03/2016	B0001-00010710	MORETTO VIVIANA	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	11/03/2016	B0001-00010711	LOPEZ BRENDA	MON.	27248513603	89.26	18.74	0.00	108.00
FAC.	11/03/2016	B0001-00010712	MENEGINI COCA	MON.	20125847855	89.26	18.74	0.00	108.00
FAC.	11/03/2016	B0001-00010713	AREVALOS CELINA	MON.	27111111117	89.26	18.74	0.00	108.00
FAC.	11/03/2016	B0001-00010714	TABORDA LAURA	MON.	20176486776	218.18	45.82	0.00	264.00
FAC.	11/03/2016 11/03/2016	B0001-00010715 B0001-00010716	DIETETICA ZEBALLOS FONSECA JULIO	MON.	20134447770 20084851575	44.63 89.26	9.37 18.74	0.00	54.00 108.00
FAC.	11/03/2016	B0001-00010718 B0001-00010717	MAMANI CARLOS	MON.	20105233303	193.40	40.60	0.00	234.00
FAC.	11/03/2016	B0001-00010718	ZARATE MIGUEL	MON.	20253399628	235.53	49.47	0.00	285.00
					Subtotal:	11668,75	2450,25	0.00	14119,00
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Cbte	iodo 201 Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. I	9 de 21
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	11/02/2016	B0001 00010710	MENDEZ IIIO	MON	20111111112	40 E0	10 41	0.00	60.00
FAC.	11/03/2016 11/03/2016	B0001-00010719 B0001-00010720	MENDEZ LUIS OYERA RAMON	MON.	20111111112	49.59 128.93	10.41 27.07	0.00	60.00 156.00
FAC.	11/03/2016	B0001-00010720	ALVARADO PEDRO	MON.	20115899636	148.76	31.24	0.00	180.00
FAC.	11/03/2016	B0001-00010722	GONZALEZ ADRIAN	MON.	20062505142	143.80	30.20	0.00	174.00
FAC.	11/03/2016	B0001-00010723	TABORDA ESTELA	MON.	20888888889	133.88	28.12	0.00	162.00
FAC.	11/03/2016	B0001-00010724	ACUA CARLOS	MON.	20121212227	234.71	49.29	0.00	284.00
FAC.	11/03/2016	B0001-00010725	CHAPARRO LILIANA	MON.	20111111112	59.50	12.50	0.00	72.00
FAC.	12/03/2016	A0001-00000584	LONGO CLAUDIO DANIEL	R.I.	20320585555	119.01	24.99	0.00	144.00
FAC.	12/03/2016	A0001-00000585	VAZQUEZ ANA MARIA	R.I.	20285248435	148.76	31.24	0.00	180.00
FAC.	12/03/2016	B0001-00010726	ASTUDILLO ANA	MON.	20888888889	99.17	20.83	0.00	120.00
FAC.	12/03/2016 12/03/2016	B0001-00010727 B0001-00010728	ANTUNEZ IGNACIO SOLIS BLADIMIR	MON. MON.	20186370784 20225263338	257.85 99.17	54.15 20.83	0.00	312.00 120.00
FAC.	12/03/2016	B0001-00010728 B0001-00010729	CARRARA	MON.	20165731728	49.59	10.41	0.00	60.00
FAC.	12/03/2016	B0001-00010730	BENZATTI TEREZA	MON.	20062519038	59.50	12.50	0.00	72.00
FAC.	12/03/2016	B0001-00010731	ZAPATA JOSE	MON.	20111111112	148.77	31.23	0.00	180.00
FAC.	12/03/2016	B0001-00010732	BARRIOS ELBA	MON.	27225366204	104.13	21.87	0.00	126.00
FAC.	12/03/2016	B0001-00010733	SUPER SAN JOSE	EXE.	33686982349	119.00	25.00	0.00	144.00
FAC.	12/03/2016	B0001-00010734	MAGNANTE CARLA	MON.	20111111112	59.50	12.50	0.00	72.00
FAC.	12/03/2016	B0001-00010735	MAI ROCIO	MON.	20201497885	148.77	31.23	0.00	180.00
FAC.	12/03/2016	B0001-00010736	FRUTOS VANINA	MON.	27293542215	104.13	21.87	0.00	126.00
FAC.	12/03/2016	B0001-00010737	NANDI	MON.	20111111112	760.33	159.67	0.00	920.00
FAC.	12/03/2016	B0001-00010738	NANDI	MON.	20111111112	760.33	159.67	0.00	920.00
FAC.	12/03/2016	B0001-00010739	VALLEJOS NORMA	MON.	27230118901	49.59	10.41	0.00	60.00
FAC.	12/03/2016	B0001-00010740	BAEZ SOLEDAD	MON.	27234277087	59.50	12.50	0.00	72.00
FAC.	12/03/2016	B0001-00010741	ORTIZ GRACIELA	MON.	20176486075	148.77	31.23	0.00	180.00
FAC.	12/03/2016 12/03/2016	B0001-00010742 B0001-00010743	YODICE MIGUEL SOSA CLARA VIVIANA	MON. MON.	20111111112 23128915524	44.63 267.77	9.37 56.23	0.00	54.00 324.00
FAC.	12/03/2016	B0001-00010743	SCALISE	MON.	23117204219	89.26	18.74	0.00	108.00
FAC.	12/03/2016	B0001-00010711	VALENZUELA ROSA BEATRIZ	MON.	20146812695	123.97	26.03	0.00	150.00
FAC.	12/03/2016	B0001-00010746	BAR EL PARQUE	MON.	20139260288	413.22	86.78	0.00	500.00
FAC.	12/03/2016	B0001-00010747	GOGORZA MARIA	MON.	27131903222	141.33	29.67	0.00	171.00
FAC.	12/03/2016	B0001-00010748	VAZQUEZ DALILA	MON.	27240509216	350.41	73.59	0.00	424.00
FAC.	12/03/2016	B0001-00010749	VAZQUEZ DALILA	MON.	27240509216	819.84	172.16	0.00	992.00
FAC.	12/03/2016	B0001-00010750	BELLOMO FRANCISCO	MON.	20002930278	44.63	9.37	0.00	54.00
FAC.	12/03/2016	B0001-00010751	FIORINI GERMAN	MON.	20221680910	695.86	146.14	0.00	842.00
FAC.	12/03/2016	B0001-00010752	TELECENTRO ROMA	MON.	20111111112	188.44	39.56	0.00	228.00
FAC.	12/03/2016	B0001-00010753	ZACCARDO ADRIAN	MON.	2088888889	247.94	52.06	0.00	300.00
FAC.	12/03/2016	B0001-00010754	FORNILLO JAVIER	MON.	27622527192	282.64	59.36	0.00	342.00
FAC.	12/03/2016	B0001-00010755	FEMENIA MARCELO	MON.	20126620757	89.26	18.74	0.00	108.00
FAC.	12/03/2016	B0001-00010756	ALBORNOZ SUSANA FERNANDEZ PAOLA	MON.	27242753793	282.64	59.36	0.00	342.00
FAC.	12/03/2016	B0001-00010757 B0001-00010758	CHAMORRO FERNANDO	MON.	27354403884 20111111112	99.18 327.27	20.82 68.73	0.00	120.00 396.00
FAC.	12/03/2016	B0001-00010758	CUSINATO JUAN	MON.	20177220133	476.03	99.97	0.00	576.00
FAC.	12/03/2016	B0001-00010760	BLANCO DANIELA	MON.	20280470938	233.07	48.93	0.00	282.00
FAC.	12/03/2016	B0001-00010761	DIMIOLA PANADERIA	MON.	20111111112	380.17	79.83	0.00	460.00
FAC.	12/03/2016	B0001-00010762	BAR DON LOPEZ	MON.	20888888889	171.90	36.10	0.00	208.00
FAC.	12/03/2016	B0001-00010763	CCHEPKO JORGE	MON.	27123456780	79.34	16.66	0.00	96.00
FAC.	12/03/2016	B0001-00010764	ACOSTA MARIA NORMA	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	12/03/2016	B0001-00010765	RIOS NORMA	MON.	27215632739	89.26	18.74	0.00	108.00
FAC.	12/03/2016	B0001-00010766	NINI MIRIAN	MON.	20888888889	49.59	10.41	0.00	60.00
FAC.	12/03/2016	B0001-00010767	FARIAS NORMA	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	12/03/2016	B0001-00010768	ACEVEDO B.	MON.	20296289796	99.18	20.82	0.00	120.00
FAC.	12/03/2016	B0001-00010769	OTTONELLI CATALINA	MON.	20777888553	49.59	10.41	0.00	60.00
FAC.	12/03/2016	B0001-00010770	ROJAS LUIS	MON.	20309041160	89.26 89.26	18.74	0.00	108.00 108.00
FAC.	12/03/2016 12/03/2016	B0001-00010771 B0001-00010772	VASTISTELA NORMA (a la bu CABALLERO ORELLANA	MON.	20888888889 27111111117	99.18	18.74 20.82	0.00	120.00
FAC.	12/03/2016	B0001-00010772 B0001-00010773	HERNANDEZ ESTELA	MON.	27275100582	89.26	18.74	0.00	108.00
FAC.	12/03/2016	B0001-00010773	GUTMAN CARLOS	MON.	20062607212	89.26	18.74	0.00	108.00
FAC.	12/03/2016	B0001-00010771	EL TANO	MON.	30708861703	257.85	54.15	0.00	312.00
FAC.	12/03/2016	B0001-00010776	GUTMAN ERIKA ROMINA	MON.	27267167260	133.88	28.12	0.00	162.00
FAC.	12/03/2016	B0001-00010777	MARCHESI GIMENA	MON.	27344665961	49.59	10.41	0.00	60.00
FAC.	12/03/2016	B0001-00010778	VARGAS JUAN	MON.	20022817826	54.54	11.46	0.00	66.00
FAC.	12/03/2016	B0001-00010779	VILLALBA CARLOS	MON.	20166299293	94.22	19.78	0.00	114.00
FAC.	14/03/2016	A0001-00000586	ANGELONE MATILDE	R.I.	27137598200	49.59	10.41	0.00	60.00
FAC.	14/03/2016	A0001-00000587	PONCE MARTIN	R.I.	23237387449	99.18	20.82	0.00	120.00
FAC.	14/03/2016	A0001-00000588	SOCIAS MARIA	R.I.	27146838567	257.85	54.15	0.00	312.00
FAC.	14/03/2016	A0001-00000589	CHOPERIA SANTA FE	R.I.	30708114630	257.85	54.15	0.00	312.00
FAC.	14/03/2016	A0001-00000590	SUPER "S"	R.I.	30710830270	115.70	24.30	0.00	140.00
FAC.	14/03/2016	B0001-00010780	OJEDA CESAR	MON.	20111111112	188.43	39.57	0.00	228.00
FAC.	14/03/2016	B0001-00010781	SANCHEZ MARIA	MON.	20111111112	94.22	19.78	0.00	114.00
FAC.	14/03/2016 14/03/2016	B0001-00010782 B0001-00010783	PAJELIA JUAN CARLOS AGUIRRE ANDRES	MON.	20111111112	228.10 252.90	47.90 53.10	0.00	276.00 306.00
PAC.	14/03/2016	B0001-00010783 B0001-00010784	AGUIRRE ANDRES PINTOS MIGUEL	MON.	20111444774 20147605251	773.55	53.10 162.45	0.00	936.00
FAC	T 1/ U J / Z U T O	70001-00010104	TIMION NITONEH	1-104N.					
FAC.	14/03/2016	B0001-00010785	PINTOS MIGUEL	MON.	20147605251	773.55	162.45	0.00	936.00
FAC. FAC.		B0001-00010785 B0001-00010786	PINTOS MIGUEL PINTOS MIGUEL	MON.	20147605251 20147605251	773.55 171.90	36.10	0.00	936.00 208.00

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14.00 1.00	_			Cliente	Cond	C.U.I.T.	Neto	I.V.A.		
14.00 1.00	FAC.	14/03/2016	B0001-00010787	COLOMBO RODRIGO	MON.	27272375726	119.01	24.99	0.00	144.00
Month										
1965 1967	FAC.	14/03/2016	B0001-00010789	ORTIZ MARIA	MON.	20052813248	171.90	36.10	0.00	208.00
1.00	FAC.	14/03/2016	B0001-00010790	ZAMORA MARIA	MON.	27123100706	99.17	20.83	0.00	120.00
Method M	FAC.	14/03/2016	B0001-00010791	ARANDA RAUL	MON.	20062187566	277.69	58.31	0.00	336.00
March 1941/1970 1961-1961/1979 MCNISTRESTON CONVOICE 0001. 1941/1970 1941/1970 1961-1961/1979 1961-1961/197							99.17			
1401/1912 1001/1913 1001										
10.00 10.0										
March Marc										
1401/1907 1901-1-0010979 1901										
10.00 1.00										
MAY MAY	FAC.	14/03/2016	B0001-00010799	DESPENSA MILAGROS	MON.	23274879173	49.59	10.41	0.00	60.00
Month Mont	FAC.	14/03/2016	B0001-00010800	GIOFREDO RAUL ANGEL	MON.	20062315076	49.59	10.41	0.00	60.00
No. 14/03/2016 1601-0610063 1601-0610075	FAC.	14/03/2016	B0001-00010801	ARENA SUSANA	MON.	27131637948	89.26	18.74	0.00	108.00
No. 14/10/2016 1000-0001866 MARCA MATCHES ONES MARCA MATCHES MARCA	FAC.	14/03/2016	B0001-00010802	CARNICERIA EL REY	MON.	20183428285	282.64	59.36	0.00	342.00
No. 14/03/2016 B0001-0001689 CAMBROOK DATES SAME 19.1 1.0 0.0	FAC.	14/03/2016	B0001-00010803	GUZMAN OLGA	MON.	23060303274	49.59	10.41	0.00	60.00
No. 1.4 1.4 1.5										
Machine Mach										
No. 14/97/2016 10.001.0001.0001.0001.0001.0001.0001.										
P.C. 14/03/200 0901-09001000 0801. 0801. 0301-09001001 0801. 0801. 0301-0900101 0801. 0801. 0301-0900101 0801. 0801. 0301-0900101 0801. 0801. 0801. 0301-0900101 0801. 0801. 0801. 0301-0900101 0801. 0801. 0801. 0301-0900101 0801.										
MACHIBER MACHIBER										
1.4037/2015 3001-0003001 3001 3000 3197/2013078 39.2 39.7 30.0 319.7 30.0 30.0 319.7 31.2 31.										
No. 14707/2019 14707/2019 10001-00011612 00004001613 00001-00011613 00001-00011613 00001-00011613 00001-00011613 00001-00011614 00001-00011614 00001-00011614 00001-00011614 00001-00011615 00001-000										
MACHINES MACHINES MOINT DEPENDENT MOIN MOINT DEPENDENT MOIN MOINT DEPENDENT MOINT DEPE		14/03/2016	B0001-00010812							
1.403/2015 1.403/2015 1.0001-00101031 SINUEL PERMILLY 1001. 2010/002/2018 13.8.5 20.1.0 0.001-00101031 100101-00101031 100101-00101031 100101-00101031 100101-00101031 100101-00101031 100101-00101031 100101-00101031 10010-100101031 100101-00101031	FAC.	14/03/2016	B0001-00010813	ROJAS SANDRA	MON.	21227151320	79.34	16.66	0.00	96.00
MACHINE 14/98/1018 80001-000108817 ROMATINATIO MON. 20147462996 489.00 0.00 0.500	FAC.	14/03/2016	B0001-00010814	SUPER PREMIUM	MON.	20260649168	613.22	128.78	0.00	742.00
1.479.1/2015 1.07	FAC.	14/03/2016	B0001-00010815	SUPER PREMIUM	MON.	20260649168	262.81	55.19	0.00	318.00
1.4731/2013 10001-0010183 MALGEERO GRACIENA MOX. 2715111117 99.18 20.28 0.00 0.100.00 0	FAC.	14/03/2016	B0001-00010816	RUSCITI BEATRIZ	MON.	20149926381	138.85	29.15	0.00	168.00
FAC. 14/03/2016 R003-00110819 RUGA MRETA MOM. 2795811041 79.34 16.66 0.00 28.00	FAC.	14/03/2016	B0001-00010817		MON.	20147642963	438.02	91.98	0.00	530.00
PAC. 14/03/2016 8001-0010820 ALEGNE MARTIELA MON. 2018818184 89.26 18.44 0.00 108.00 PAC. 14/03/2016 8001-0010823 SURE ROXANA MON. 2011111112 233.15 44.65 0.00 270.00 PAC. 14/03/2016 8001-0010823 DAVANSO MON. 27155156220 49.59 10.41 0.00 0.00.00 PAC. 14/03/2016 8001-0010823 DAVANSO MON. 27255156220 49.59 10.41 0.00 0.00.00 PAC. 14/03/2016 8001-0010824 TALLAMBA JULIAN MON. 2022560476 89.26 19.78 0.00 111.00 PAC. 14/03/2016 8001-0010825 BIEST MON. 20221003959 94.22 19.78 0.00 111.00 PAC. 14/03/2016 8001-0010825 BIEST MON. 20221003959 94.22 19.78 0.00 111.00 PAC. 14/03/2016 8001-0010828 ROXANES MON. 20221013111112 133.81 30.19 0.00 171.00 PAC. 14/03/2016 8001-0010828 ROXENES MON. 2022800244 188.77 30.13 0.00 171.00 PAC. 14/03/2016 8001-0010828 ROXENES MON. 20238064868 34.22 19.78 0.00 171.00 PAC. 14/03/2016 8001-0010828 ROXENES MON. 2023806886 34.22 19.78 0.00 171.00 PAC. 14/03/2016 8001-0010828 ROXENES MON. 2023806886 34.22 19.78 0.00 171.00 PAC. 14/03/2016 8001-0010830 ALLAMERRY INTRY GOMA MON. 2023806888 34.22 19.78 0.00 2020.00 PAC. 14/03/2016 8001-0010830 CARLAMENDI TIXTO MON. 2024808888 73.55 162.45 0.00 2020.00 PAC. 14/03/2016 8001-0010830 CARLAMENDI TIXTO MON. 2028808888 73.55 162.45 0.00 30.00 PAC. 14/03/2016 8001-0010830 CARLAMENDI TIXTO MON. 2028808888 73.55 162.45 0.00 30.00 PAC. 14/03/2016 8001-0010830 CARLAMENDI TIXTO MON. 2028808888 73.55 162.45 0.00 30.00 PAC. 14/03/2016 8001-0010830 CARLAMENDI TIXTO MON. 2028808888 73.55 162.45 0.00 30.00 PAC. 15/03/2016 8001-0010830 CARLAMENDI TIXTO MON. 2028808888 73.55 162.45 0.00 30.00 PAC. 15/03/2016 8001-0010830 CARLAMENDI TIXTO MON. 2028808888 73.55 162.45 0.00 30.	FAC.			SALGUERO GRACIANA	MON.	27111111117	99.18			
Month Mont										
PAC. 14/03/2016 00001-00100823 SIER BOXANA MON. 27155156212 129.15 14.6.85 0.00 270.00 PAC. 14/03/2016 00001-00100824 DAVANBO										
PACE 14/03/2016 00001-00100823 DAYMANSO MON. 27251556220 49.59 10.41 0.00 0.00 0.00 PACE 14/03/2016 00001-00100825 SIRRI MON. 27248757699 94.22 19.78 0.00 1114.00 PACE 14/03/2016 00001-00100825 GONZALEZ SARDRA MON. 27244757699 94.22 19.78 0.00 1114.00 PACE 14/03/2016 00001-00100825 DOZUMAL DAVID MON. 20221000989 94.22 19.78 0.00 0.01 PACE 14/03/2016 00001-00100825 DOZUMAL DAVID MON. 20221000989 94.22 19.78 0.00 0.00 PACE 14/03/2016 00001-00100825 DOZUMAL DAVID MON. 20221800394 148.77 31.21 0.00 0.160.00 PACE 14/03/2016 00001-00100820 DOZUMAL DAVID MON. 2733686586 94.22 19.78 0.00 0.114.00 PACE 14/03/2016 00001-00100820 SALLABERRY DANTE CMAR MON. 203386586 94.22 19.78 0.00 0.114.00 PACE 14/03/2016 00001-00100821 SALLABERRY DANTE CMAR MON. 20348409861 235.55 94.5 0.00 0.00 0.00 PACE 14/03/2016 00001-00100821 CARLECT DAVIZER MON. 20348409861 235.55 94.5 0.00 0.00 0.00 PACE 14/03/2016 00001-00100832 CASTELLATIC CENTIAN MON. 20348688899 773.55 162.45 0.00 0.00 0.00 PACE 14/03/2016 00001-00100835 CARLOMACINO DIRGO MON. 20388888899 773.55 162.45 0.00 0.00 0.00 PACE 14/03/2016 00001-00100835 CARLOMACINO DIRGO MON. 20388888899 773.55 162.45 0.00 0.00 0.00 PACE 14/03/2016 00001-00100835 CARLOMACINO DIRGO R. I. 20048158090 0.00 0.00 0.00 0.00 PACE 15/03/2016 00001-00100835 CARLOMACINO DIRGO R. I. 20048158090 0.00 0.00 0.00 0.00 0.00 PACE 15/03/2016 00001-00100835 CARLOMACINO DIRGO R. I. 20048158090 0.00										
PAC. 14/03/2016 00001-0010825 BIRRI 00001. 0010825 BIRRI 00001. 0010825 BIRRI 00001. 0010825 BIRRI 00001. 0010825 00001-001082										
FAC. 14/03/2016 B0001-00010825 BIRRI MON. 20221030959 94.22 19.78 0.00 114.00 FAC. 14/03/2016 B0001-00010827 MAZERONI JONGE MON. 20111111111 14.31 31.9 0.00 1174.00 FAC. 14/03/2016 B0001-00010827 MAZERONI JONGE MON. 201111111111 14.31 31.23 0.00 180.00 FAC. 14/03/2016 B0001-00010828 DCONZA DAVID MON. 2022880294 148.77 31.23 0.00 114.00 FAC. 14/03/2016 B0001-00010830 SALBABERRY DANYE OMAR MON. 20133334360 143.81 30.19 0.00 114.00 FAC. 14/03/2016 B0001-00010831 AVAILA FERNIN MON. 2014809861 235.55 49.45 0.00 238.00 FAC. 14/03/2016 B0001-00010831 CARLENGRO DIEGO MON. 2014809861 235.55 49.45 0.00 230.00 FAC. 14/03/2016 B0001-00010834 CARLENGRO DIEGO MON. 2018888889 771.00 36.10 0.00 230.00 FAC. 14/03/2016 B0001-00010834 CARLENGRO DIEGO MON. 208888889 773.55 162.45 0.00 236.00 FAC. 14/03/2016 B0001-00010835 CARLENGROD DIEGO MON. 2088888899 773.55 162.45 0.00 236.00 FAC. 14/03/2016 B0001-00010836 CARLENGROD DIEGO MON. 2088888899 773.55 162.45 0.00 236.00 FAC. 14/03/2016 B0001-00010836 CARLENGROD DIEGO MON. 2088888899 773.55 162.45 0.00 236.00 FAC. 14/03/2016 B0001-00010836 CARLENGROD DIEGO MON. 2088888899 773.55 162.45 0.00 236.00 FAC. 14/03/2016 B0001-00010837 CREARENEZ JUAN C.F. 2011111112 18.34 41.66 0.00 236.00 FAC. 15/03/2016 B0001-00010837 CREARENEZ JUAN C.F. 2011111112 18.34 41.66 0.00 236.00 FAC. 15/03/2016 B0001-00010838 CARLENGROD BIEGO MON. 20318824118 228.10 47.90 0.00 236.00 FAC. 15/03/2016 B0001-00010838 CARLENGROD BIEGO MON. 20318824118 228.10 47.90 0.00 236.00 FAC. 15/03/2016 B0001-00010839 CIRCENGROD BIEGO MON. 2031882418 228.10 47.90 0.00 236.00 FAC. 15/03/2016 B0001-00010839 CIRCENGROT CREATED BIEGO MON. 2031882418 238.10 47.90 0.00 236.00 FAC. 15/03/2016 B0001-0001084 CIRCENGROD BIEGO MON. 2										
RAC.										
FAC.		14/03/2016								
PAC. 14/03/2016 B0001-00010829 ARGUELLO FLORENCIA MON. 27336868586 94.22 19.78 0.00 114.00 PAC. 14/03/2016 B0001-00010831 ANILABERRY DANTE OMAR MON. 2004409861 143.81 30.19 0.00 174.00 PAC. 14/03/2016 B0001-00010831 CANALA FERNIM MON. 2004409861 135.55 40.45 0.00 208.00 PAC. 14/03/2016 B0001-00010831 CANALA FERNIM MON. 2014760954 171.90 36.10 0.00 208.00 PAC. 14/03/2016 B0001-0010833 CARLOMAGNO DIRGO MON. 2088888889 773.55 162.45 0.00 936.00 PAC. 14/03/2016 B0001-0010834 CARLOMAGNO DIRGO MON. 2088888889 773.55 162.45 0.00 936.00 PAC. 14/03/2016 B0001-0010835 CARLOMAGNO DIRGO MON. 2088888889 773.55 162.45 0.00 936.00 PAC. 14/03/2016 B0001-0010836 CARLOMAGNO DIRGO MON. 2088888889 773.55 162.45 0.00 936.00 PAC. 14/03/2016 B0001-0010837 CARLOMAGNO DIRGO MON. 2088888889 773.55 162.45 0.00 0.00 208.00 PAC. 14/03/2016 B0001-0010838 CARLOMAGNO DIRGO MON. 2088888889 773.55 162.45 0.00 240.00 PAC. 14/03/2016 B0001-0010838 CARLOMAGNO DIRGO MON. 2088888889 773.55 162.45 0.00 240.00 PAC. 14/03/2016 B0001-0010838 CARLOMAGNO DIRGO MON. 20315824118 228.10 47.90 0.00 240.00 PAC. 15/03/2016 B0001-0010838 CREZ MATLA FRAILO R. I. 2004558094 93.67 197.33 0.00 1137.00 PAC. 15/03/2016 A0001-00000594 SALERINO R. I. 2004558094 939.67 197.33 0.00 1137.00 PAC. 15/03/2016 B0001-00010840 SALERINO R. I. 20145580960 89.26 18.74 0.00 200.00 PAC. 15/03/2016 B0001-00010840 CULCI MARCELO MON. 201888406 198.55 11.65 0.00 200.00 PAC. 15/03/2016 B0001-00010841 LEVATTI HUGO MON. 2018889788 99.18 20.82 0.00 120.00 PAC. 15/03/2016 B0001-00010841 CUNCLO MARCELO MON. 2018499721 143.81 30.19 0.00 120.00 PAC. 15/03/2016 B0001-00010841 CUNCLO MARCELO MON. 2018499721 143.81 30.19 0.00 120.00 PAC. 15/03/2016 B0001-00	FAC.	14/03/2016	B0001-00010827	MAZZERONI JORGE	MON.	20111111112	143.81	30.19	0.00	174.00
FAC.	FAC.	14/03/2016	B0001-00010828	DICONZA DAVID	MON.	20222800294	148.77	31.23	0.00	180.00
FAC. 14/03/2016 80001-00010831 AYALA FERMIN MON. 20044409861 235.55 49.45 0.00 268.00 FAC. 14/03/2016 80001-00010832 UNZUETA JAYIER MON. 20147609524 171.00 36.10 0.00 268.00 FAC. 14/03/2016 80001-00010834 CARICMARGNO DIEGO MON. 20888888889 773.55 162.45 0.00 936.00 FAC. 14/03/2016 80001-00010835 CARICMARGNO DIEGO MON. 20888888889 773.55 162.45 0.00 936.00 FAC. 14/03/2016 80001-00010835 CARICMARGNO DIEGO MON. 20888888889 773.55 162.45 0.00 268.00 FAC. 14/03/2016 80001-00010835 CARICMARGNO DIEGO MON. 20888888889 773.55 162.45 0.00 268.00 FAC. 14/03/2016 80001-00010835 CARICMARGNO DIEGO MON. 2038888889 773.55 162.45 0.00 268.00 FAC. 14/03/2016 80001-00010835 GOMEZ MARITA MON. 20315824118 228.10 47.90 0.00 276.00 FAC. 15/03/2016 80001-00000593 SUPER CERATTO FALVO J CAR R.I. 20062505894 939.67 197.33 0.00 11837.00 FAC. 15/03/2016 A0001-00000593 CHEN ZHIYONS R.I. 20062505894 939.67 197.33 0.00 1144.00 FAC. 15/03/2016 A0001-00000595 SARAVIA R.I. 20062505894 939.67 197.33 0.00 11837.00 FAC. 15/03/2016 A0001-00000595 SARAVIA R.I. 20042577489 119.00 25.00 0.00 144.00 FAC. 15/03/2016 B0001-00010840 SALENDO R.I. 20145580960 198.35 41.65 0.00 240.00 FAC. 15/03/2016 B0001-00010841 LEVATTI HUGO MON. 201158074788 99.18 20.82 0.00 120.00 FAC. 15/03/2016 B0001-00010841 LEVATTI HUGO MON. 2012548788 99.18 20.82 0.00 120.00 FAC. 15/03/2016 B0001-00010841 LEVATTI HUGO MON. 2012548788 99.18 20.82 0.00 120.00 FAC. 15/03/2016 B0001-00010842 CIGRES GABRIEL MON. 2013548788 99.18 20.82 0.00 0.00 120.00 FAC. 15/03/2016 B0001-00010845 CIGRES GABRIEL MON. 2013548788 141.81 30.19 0.00 0.00 120.00 FAC. 15/03/2016 B0001-00010845 CIGRES GABRIEL MON. 2023876348 143.81 30.19	FAC.	14/03/2016	B0001-00010829	ARGUELLO FLORENCIA	MON.	27336868586	94.22	19.78	0.00	114.00
FAC. 14/03/2016 B0001-00010832 UNZUETA JAVIER MON. 20147609524 171.90 36.10 0.00 208.00 FAC. 14/03/2016 B0001-00010834 CARICLARION (MON. 27285137042 99.77 20.83 0.00 120.00 FAC. 14/03/2016 B0001-00010835 CARICOMAGNO DIEGO MON. 2088888889 773.55 162.45 0.00 936.00 FAC. 14/03/2016 B0001-00010835 CARLOMAGNO DIEGO MON. 2088888889 773.55 162.45 0.00 208.00 FAC. 14/03/2016 B0001-00010835 CARLOMAGNO DIEGO MON. 2088888889 773.55 162.45 0.00 208.00 FAC. 14/03/2016 B0001-00010835 CARLOMAGNO DIEGO MON. 2088888889 773.55 162.45 0.00 240.00 FAC. 14/03/2016 B0001-00010835 GOMEZ MARIJA MON. 20315824118 228.10 47.90 0.00 240.00 FAC. 15/03/2016 B0001-00010835 SUPER CERATIO FALVO JCAR R.I. 2016451284 89.66 18.74 0.00 108.00 FAC. 15/03/2016 A0001-00000593 CURE ZHYLONG R.I. 20942177489 119.00 25.00 0.00 1137.00 FAC. 15/03/2016 A0001-0000593 CURE ZHYLONG R.I. 20942177489 119.00 25.00 0.00 144.00 FAC. 15/03/2016 A0001-0000595 SARAVIA R.I. 2014550960 89.26 89.26 89.26 10.00 200.00 FAC. 15/03/2016 B0001-00010849 DUCLO MARCELO MON. 20118111112 49.59 10.11 0.00 200.00 FAC. 15/03/2016 B0001-00010841 LEVATTI HUGG MON. 2012882440 99.18 20.82 0.00 120.00 FAC. 15/03/2016 B0001-00010841 LEVATTI HUGG MON. 2012884789 49.18 20.82 0.00 120.00 FAC. 15/03/2016 B0001-00010841 LEVATTI HUGG MON. 2012884798 49.91 20.82 0.00 120.00 FAC. 15/03/2016 B0001-00010845 CUREZ GARRIEL MON. 20238767814 49.91 20.82 0.00 120.00 FAC. 15/03/2016 B0001-00010845 CUREZ GARRIEL MON. 20238767814 138.81 30.19 0.00 174.00 FAC. 15/03/2016 B0001-00010845 CUREZ GARRIEL MON. 20238767814 138.85 29.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	FAC.	14/03/2016	B0001-00010830	SALLABERRY DANTE OMAR	MON.	20133334360	143.81	30.19	0.00	174.00
FAC. 14/03/2016 B0001-00010833 CASTELLETI CRISTIAN MON. 27285137042 99.17 20.83 0.00 120.00 FAC. 14/03/2016 B0001-00010835 CARLOMAGNO DIEGO MON. 2088888889 773.55 162.45 0.00 936.00 FAC. 14/03/2016 B0001-00010836 CARLOMAGNO DIEGO MON. 2088888889 773.55 162.45 0.00 936.00 FAC. 14/03/2016 B0001-00010836 CARLOMAGNO DIEGO MON. 2088888889 773.55 162.45 0.00 208.00 FAC. 14/03/2016 B0001-00010837 FERNANDEZ JUAN C.F. 20111111112 198.34 41.66 0.00 276.00 FAC. 14/03/2016 B0001-00010837 FERNANDEZ JUAN C.F. 20111111112 198.34 41.66 0.00 276.00 FAC. 15/03/2016 A0001-00000591 SUFER CERATTO FALVO J CAR R.I. 20164561284 89.26 18.74 0.00 108.00 FAC. 15/03/2016 A0001-00000592 ZAVIALA PABLO R.I. 20062505894 939.67 197.33 0.00 1137.00 FAC. 15/03/2016 A0001-00000593 CARLOMAGNO R.I. 20164561284 89.26 18.74 0.00 108.00 FAC. 15/03/2016 A0001-00000594 SALEENO R.I. 2014580960 89.26 18.74 0.00 108.00 FAC. 15/03/2016 A0001-00000595 SARAVIA R.I. 20128824406 198.35 41.65 0.00 2240.00 FAC. 15/03/2016 B0001-00010840 LACOSTE GRISELDA MON. 20115111112 49.59 41.65 0.00 324.00 FAC. 15/03/2016 B0001-00010841 LEVATTI HUGO MON. 2012548788 99.18 20.82 0.00 120.00 FAC. 15/03/2016 B0001-00010841 LEVATTI HUGO MON. 2012548788 99.18 20.82 0.00 120.00 FAC. 15/03/2016 B0001-00010844 CARREZ GABRIEL MON. 2023493444 99.18 20.82 0.00 0.00 0.00 FAC. 15/03/2016 B0001-00010844 CARREZ GABRIEL MON. 2023485333 49.59 10.41 0.00 0.00 FAC. 15/03/2016 B0001-00010844 CARREZ GABRIEL MON. 2023485333 49.59 10.41 0.00 0.00 FAC. 15/03/2016 B0001-00010845 CARREZ GABRIEL MON. 2023485333 49.59 10.41 0.00 0.00 FAC. 15/03/2016 B0001-00010845 CARREZ GABRIEL MON. 2023485333 49.59 10.41 0.00 0.00 FAC. 15/0										
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FAC. 15/03/2016 A0001-0000595 SARAVIA R.I. 20128824406 198.35 41.65 0.00 240.00 FAC. 15/03/2016 B0001-00010839 DUCLO MARCELO MON. 20111111112 49.59 10.41 0.00 60.00 FAC. 15/03/2016 B0001-00010840 LACOSTE GRISELDA MON. 27154875951 282.64 59.36 0.00 342.00 FAC. 15/03/2016 B0001-00010841 LEVATTI HUGO MON. 23249439444 99.18 20.82 0.00 120.00 FAC. 15/03/2016 B0001-00010842 IGLESIAS MARIA CLAUDIA MON. 23249439444 99.18 20.82 0.00 120.00 FAC. 15/03/2016 B0001-00010843 TITON MIRTA MON. 27136766681 99.17 20.83 0.00 120.00 FAC. 15/03/2016 B0001-00010844 GIMENEZ GABRIEL MON. 20183409272 143.81 30.19 0.00 174.00 FAC. 15/03/2016 B0001-00010846 TORRES GAB	FAC.	15/03/2016	A0001-00000593	CHEN ZHIYONG	R.I.	20942177489	119.00	25.00	0.00	144.00
FAC. 15/03/2016 B0001-00010839 DUCLO MARCELO MON. 20111111112 49.59 10.41 0.00 60.00 FAC. 15/03/2016 B0001-00010840 LACOSTE GRISELDA MON. 27154875951 282.64 59.36 0.00 342.00 FAC. 15/03/2016 B0001-00010841 LEVATTI HUGO MON. 20102548788 99.18 20.82 0.00 120.00 FAC. 15/03/2016 B0001-0010842 TGLESIAS MARIA CLAUDIA MON. 23249439444 99.18 20.82 0.00 120.00 FAC. 15/03/2016 B0001-0010844 GIMENEZ GABRIEL MON. 20293876348 143.81 30.19 0.00 174.00 FAC. 15/03/2016 B0001-00010845 AYALA RAUL MON. 20183409272 143.81 30.19 0.00 174.00 FAC. 15/03/2016 B0001-0010846 TORRES GABRIEL MON. 20111111112 171.90 36.10 0.00 208.00 FAC. 15/03/2016 B0001-0010849 PINNGL	FAC.	15/03/2016	A0001-00000594	SALERNO	R.I.	20145580960	89.26	18.74	0.00	108.00
FAC. 15/03/2016 B0001-00010840 LACOSTE GRISELDA MON. 27154875951 282.64 59.36 0.00 342.00 FAC. 15/03/2016 B0001-00010841 LEVATTI HUGO MON. 20102548788 99.18 20.82 0.00 120.00 FAC. 15/03/2016 B0001-00010842 IGLESIAS MARIA CLAUDIA MON. 23249439444 99.18 20.82 0.00 120.00 FAC. 15/03/2016 B0001-00010843 TITON MIRTA MON. 27136766681 99.17 20.83 0.00 120.00 FAC. 15/03/2016 B0001-00010844 GIMENEZ GABRIEL MON. 20293876348 143.81 30.19 0.00 174.00 FAC. 15/03/2016 B0001-00010845 AYALA RAUL MON. 20111111112 171.90 36.10 0.00 208.00 FAC. 15/03/2016 B0001-00010847 LOMBARDI ROBERTINO MON. 23317008589 277.70 58.30 0.00 72.00 FAC. 15/03/2016 B0001-00010849	FAC.			SARAVIA	R.I.	20128824406		41.65		
FAC. 15/03/2016 B0001-00010841 LEVATTI HUGO MON. 20102548788 99.18 20.82 0.00 120.00 FAC. 15/03/2016 B0001-00010842 IGLESIAS MARIA CLAUDIA MON. 23249439444 99.18 20.82 0.00 120.00 FAC. 15/03/2016 B0001-00010843 TITON MIRTA MON. 20293876348 143.81 30.19 0.00 174.00 FAC. 15/03/2016 B0001-00010845 AYALA RAUL MON. 20183409272 143.81 30.19 0.00 174.00 FAC. 15/03/2016 B0001-00010846 TORRES GABRIEL MON. 20111111112 171.90 36.10 0.00 208.00 FAC. 15/03/2016 B0001-00010847 LOMBARDI ROBERTINO MON. 23317008589 277.70 58.30 0.00 336.00 FAC. 15/03/2016 B0001-00010849 FINNOLA MON. 20888888889 59.50 12.50 0.00 70.00 FAC. 15/03/2016 B0001-00010850 SCHIFITTO<										
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FAC. 15/03/2016 B0001-00010843 TITON MIRTA MON. 27136766681 99.17 20.83 0.00 120.00 FAC. 15/03/2016 B0001-00010844 GIMENEZ GABRIEL MON. 20293876348 143.81 30.19 0.00 174.00 FAC. 15/03/2016 B0001-00010845 AYALA RAUL MON. 20183409272 143.81 30.19 0.00 174.00 FAC. 15/03/2016 B0001-00010846 TORRES GABRIEL MON. 2011111112 171.90 36.10 0.00 208.00 FAC. 15/03/2016 B0001-00010847 LOMBARDI ROBERTINO MON. 23317008589 277.70 58.30 0.00 336.00 FAC. 15/03/2016 B0001-00010848 IRIARTE MON. 20888888889 59.50 12.50 0.00 72.00 FAC. 15/03/2016 B0001-00010850 SCHIFITTO MON. 23236957144 138.85 29.15 0.00 168.00 FAC. 15/03/2016 B0001-00010852 ESCRIBANICHE										
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FAC. 15/03/2016 B0001-00010845 AYALA RAUL MON. 20183409272 143.81 30.19 0.00 174.00 FAC. 15/03/2016 B0001-00010846 TORRES GABRIEL MON. 20111111112 171.90 36.10 0.00 208.00 FAC. 15/03/2016 B0001-00010847 LOMBARDI ROBERTINO MON. 23317008589 277.70 58.30 0.00 336.00 FAC. 15/03/2016 B0001-00010848 IRIARTE MON. 20288888889 59.50 12.50 0.00 72.00 FAC. 15/03/2016 B0001-00010849 PINNOLA MON. 20225845353 49.59 10.41 0.00 60.00 FAC. 15/03/2016 B0001-00010850 SCHIFITTO MON. 23236957144 138.85 29.15 0.00 168.00 FAC. 15/03/2016 B0001-00010851 GIMENEZ NESTOR MON. 27084852436 235.54 49.46 0.00 228.00 FAC. 15/03/2016 B0001-00010853 MANCINI ARACELI										
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FAC. 15/03/2016 B0001-00010847 LOMBARDI ROBERTINO MON. 23317008589 277.70 58.30 0.00 336.00 FAC. 15/03/2016 B0001-00010848 IRIARTE MON. 20888888889 59.50 12.50 0.00 72.00 FAC. 15/03/2016 B0001-00010849 PINNOLA MON. 20225845353 49.59 10.41 0.00 60.00 FAC. 15/03/2016 B0001-00010850 SCHIFITTO MON. 23236957144 138.85 29.15 0.00 168.00 FAC. 15/03/2016 B0001-00010851 GIMENEZ NESTOR MON. 27084852436 235.54 49.46 0.00 285.00 FAC. 15/03/2016 B0001-00010852 ESCRIBANICHE MON. 20341668248 188.44 39.56 0.00 228.00 FAC. 15/03/2016 B0001-00010853 MANCINI ARACELI MON. 27328955143 99.18 20.82 0.00 120.00 FAC. 15/03/2016 B0001-00010854 VALENZUELA PAULA										
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FAC. 15/03/2016 B0001-00010854 VALENZUELA PAULA MON. 27168573087 99.18 20.82 0.00 120.00 FAC. 15/03/2016 B0001-00010855 AVALOS MON. 27128826403 188.43 39.57 0.00 228.00 FAC. 15/03/2016 B0001-00010856 RODRIGUEZ MARTA MON. 20111111112 49.59 10.41 0.00 60.00	FAC.	15/03/2016	B0001-00010852	ESCRIBANICHE	MON.	20341668248	188.44	39.56	0.00	228.00
FAC. 15/03/2016 B0001-00010855 AVALOS MON. 27128826403 188.43 39.57 0.00 228.00 FAC. 15/03/2016 B0001-00010856 RODRIGUEZ MARTA MON. 2011111112 49.59 10.41 0.00 60.00	FAC.	15/03/2016	B0001-00010853	MANCINI ARACELI	MON.	27328955143	99.18	20.82	0.00	120.00
FAC. 15/03/2016 B0001-00010856 RODRIGUEZ MARTA MON. 20111111112 49.59 10.41 0.00 60.00	FAC.	15/03/2016	B0001-00010854	VALENZUELA PAULA	MON.	27168573087		20.82	0.00	
Subtotal: 12687,81 2664,19 0.00 15352,00	FAC.	15/03/2016	B0001-00010856	RODRIGUEZ MARTA	MON.					
						subtotal:	12687,81	2664,19	0.00 1	15352,00

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Cbte	iodo 201 Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 11 Imp. Int.	
	15 (02 (0016	D0001 000100FF			00000000000	04.00	10.70	0.00	114.00
FAC.	15/03/2016 15/03/2016	B0001-00010857 B0001-00010858	VIDAL GARCIA	MON. MON.	20277624827 20165731868	94.22 228.11	19.78 47.89	0.00	114.00 276.00
FAC.	15/03/2016	B0001-00010859	PANADERIA	MON.	20109586707	413.22	86.78	0.00	500.00
FAC.	15/03/2016	B0001-00010860	GALVEZ CLAUDIO	MON.	20181082314	183.47	38.53	0.00	222.00
FAC.	15/03/2016	B0001-00010861	GARCIA DORA	MON.	20160733102	235.53	49.47	0.00	285.00
FAC.	15/03/2016	B0001-00010862	SEJAS AIDA	MON.	27060304284	49.59	10.41	0.00	60.00
FAC.	15/03/2016	B0001-00010863	DE BRAHI	MON.	20111111112	223.14	46.86	0.00	270.00
FAC.	15/03/2016	B0001-00010864	SOSA ESTELA	MON.	20122158641	183.48	38.52	0.00	222.00
FAC.	15/03/2016	B0001-00010865	KIOSCO CHICHO	MON.	30132234368	49.59	10.41	0.00	60.00
FAC.	15/03/2016 15/03/2016	B0001-00010866 B0001-00010867	PEREZ CLARA BETELLA MARCELO OSCAR	MON. MON.	20068500622 20214858593	188.44 99.18	39.56 20.82	0.00	228.00 120.00
FAC.	15/03/2016	B0001-00010867 B0001-00010868	SARAVIA PAULA	MON.	27251577582	94.22	19.78	0.00	114.00
FAC.	15/03/2016	B0001-00010869	NUEZ MIGUEL	MON.	20214905168	99.18	20.82	0.00	120.00
FAC.	15/03/2016	B0001-00010870	RODRIGUEZ	MON.	20269877899	119.01	24.99	0.00	144.00
FAC.	15/03/2016	B0001-00010871	SONZOGNI NELIDA	C.F.	26063677131	99.18	20.82	0.00	120.00
FAC.	16/03/2016	A0001-00000596	BAR DEL SUR	R.I.	20329587992	413.22	86.78	0.00	500.00
FAC.	16/03/2016	B0001-00010872	ASTUDILLO ANA	MON.	2088888889	99.18	20.82	0.00	120.00
FAC.	16/03/2016	B0001-00010873	GOMEZ JORGE	MON.	27112787246	89.26	18.74	0.00	108.00
FAC.	16/03/2016	B0001-00010874	CARRARA	MON.	20165731728 20058029263	49.59	10.41	0.00	60.00
FAC.	16/03/2016 16/03/2016	B0001-00010875 B0001-00010876	ESCOBAR ALEGRE ESTELA	MON. MON.	27147896323	99.18 235.54	20.82 49.46	0.00	120.00 285.00
FAC.	16/03/2016	B0001-00010870 B0001-00010877	HERNANDEZ BLANCA ESTER	MON.	27036778798	143.81	30.19	0.00	174.00
FAC.	16/03/2016	B0001-00010878	CRIADO DANIEL	MON.	20119334706	115.70	24.30	0.00	140.00
FAC.	16/03/2016	B0001-00010879	MONTERO DE PUIG ISOLINA D	MON.	23062870044	73.56	15.44	0.00	89.00
FAC.	16/03/2016	B0001-00010880	BAEZ SOLEDAD	MON.	27234277087	59.50	12.50	0.00	72.00
FAC.	16/03/2016	B0001-00010881	CABAA GUADALUPE	MON.	27218184192	59.50	12.50	0.00	72.00
FAC.	16/03/2016	B0001-00010882	HILVES	MON.	20147642386	148.76	31.24	0.00	180.00
FAC.	16/03/2016	B0001-00010883	HILVES NORMA	MON.	27266544567	39.67	8.33	0.00	48.00
FAC.	16/03/2016	B0001-00010884	ZABALA SUSANA	MON.	23196554254	148.77	31.23	0.00	180.00
FAC.	16/03/2016 16/03/2016	B0001-00010885 B0001-00010886	YODICE MIGUEL SANTA LUCIA SERVICOS SOCI	MON.	20111111112 33518543119	44.63 79.34	9.37 16.66	0.00	54.00 96.00
FAC.	16/03/2016	B0001-00010887	PROCHIETTO GUSTAVO	MON.	27207876785	456.20	95.80	0.00	552.00
FAC.	16/03/2016	B0001-00010888	GODOY	C.F.	20111111112	233.06	48.94	0.00	282.00
FAC.	16/03/2016	B0001-00010889	GOMEZ LEONARDO	MON.	20257816894	99.18	20.82	0.00	120.00
FAC.	16/03/2016	B0001-00010890	FERNANDEZ PAOLA	MON.	27354403884	99.18	20.82	0.00	120.00
FAC.	16/03/2016	B0001-00010891	PERALTA ALICIA	MON.	27119038370	44.63	9.37	0.00	54.00
FAC.	16/03/2016	B0001-00010892	ROMERO RUBEN ANDRES	MON.	20207784878	188.44	39.56	0.00	228.00
FAC.	16/03/2016	B0001-00010893	RODRIGUEZ FACUNDO	MON.	20267894362	171.90	36.10	0.00	208.00
FAC.	16/03/2016 16/03/2016	B0001-00010894 B0001-00010895	BERRAZ SUSANA BLANCO DANIELA	MON. MON.	27111111117 20280470938	257.85 99.17	54.15 20.83	0.00	312.00 120.00
FAC.	16/03/2016	B0001-00010896	OLMEDO	MON.	20111111112	148.76	31.24	0.00	180.00
FAC.		B0001-00010897	CCHEPKO JORGE	MON.	27123456780	178.51	37.49	0.00	216.00
FAC.	16/03/2016	B0001-00010898	IFRAN PABLO	MON.	27144022497	188.44	39.56	0.00	228.00
FAC.	16/03/2016	B0001-00010899	JARA HUGO	MON.	20251265020	793.39	166.61	0.00	960.00
FAC.	16/03/2016	B0001-00010900	JARA HUGO	MON.	20251265020	727.28	152.72	0.00	880.00
FAC.	16/03/2016	B0001-00010901	JARA HUGO	MON.	20251265020	793.39	166.61	0.00	960.00
FAC.	16/03/2016	B0001-00010902	JARA HUGO	MON.	20251265020	330.58	69.42	0.00	400.00
FAC.	16/03/2016	B0001-00010903	NINI MIRIAN	MON.	2088888889	44.63	9.37	0.00	54.00
FAC.	16/03/2016 16/03/2016	B0001-00010904 B0001-00010905	SANCHEZ JUANA SOPEREZ ABEL	MON. MON.	20111111112 20241467709	109.09 282.65	22.91 59.35	0.00	132.00 342.00
FAC.	16/03/2016	B0001-00010905 B0001-00010906	GONZALES SANDRA	MON.	27202081180	89.26	18.74	0.00	108.00
FAC.	16/03/2016	B0001-00010907	ROJAS LUIS	MON.	20309041160	49.59	10.41	0.00	60.00
FAC.	16/03/2016	B0001-00010908	CABALLERO ORELLANA	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	16/03/2016	B0001-00010909	BERRETO	MON.	27271020290	79.34	16.66	0.00	96.00
FAC.	16/03/2016	B0001-00010910	PAMELITA 2	MON.	27168804364	74.38	15.62	0.00	90.00
FAC.	16/03/2016	B0001-00010911	PAYE GLADYS	MON.	27046672734	49.59	10.41	0.00	60.00
FAC.	16/03/2016	B0001-00010912	ALMACEN ARIES	MON.	20091232627	193.40	40.60	0.00	234.00
FAC.	16/03/2016	B0001-00010913	PANADERIA LA PAMELITA	MON.	20250132965	49.59	10.41	0.00	60.00
FAC.	16/03/2016 16/03/2016	B0001-00010914 B0001-00010915	BOETTI LUIS AIACHINI HECTOR	MON. MON.	20184597293 20253724693	119.01 49.59	24.99 10.41	0.00	144.00 60.00
FAC.	16/03/2016	B0001-00010915 B0001-00010916	RAUL	MON.	20233724093	337.19	70.81	0.00	408.00
FAC.	16/03/2016	B0001-00010917	FRUTOS LEANDRO MARIO	MON.	20396874505	214.88	45.12	0.00	260.00
FAC.	17/03/2016	A0001-00000597	ANGELONE MATILDE	R.I.	27137598200	49.59	10.41	0.00	60.00
FAC.	17/03/2016	A0001-00000598	MUGNA DIEGO	R.I.	20295605481	193.40	40.60	0.00	234.00
FAC.	17/03/2016	B0001-00010918	VADILLO ISABEL	MON.	27111111117	94.22	19.78	0.00	114.00
FAC.	17/03/2016	B0001-00010919	MEHAUOD ARIEL	MON.	20276206762	143.81	30.19	0.00	174.00
FAC.	17/03/2016	B0001-00010920	ROSI	MON.	20067287135	99.18	20.82	0.00	120.00
FAC.	17/03/2016	B0001-00010921	VOLPOGNI FRANCO	MON.	20111111112	282.64	59.36	0.00	342.00
FAC.	17/03/2016	B0001-00010922	MAZA ALEJANDRO	MON.	23168641354	59.50	12.50	0.00	72.00
FAC.	17/03/2016	B0001-00010923	ALMADA DARIO	MON. MON.	20246498491	206.61 429.76	43.39 90.24	0.00	250.00 520.00
FAC.	17/03/2016 17/03/2016	B0001-00010924 B0001-00010925	CORONEL OSCAR AMELIA BLANCO	MON.	20141314816 27133332079	429.76	10.41	0.00	60.00
FAC.	17/03/2016	B0001-00010925 B0001-00010926	ARGUATI ESTELA MARI	MON.	20128823876	99.17	20.83	0.00	120.00
FAC.	17/03/2016	B0001-00010927	BELSATI YOLANDA	MON.	27047084674	99.18	20.82	0.00	120.00
FAC.	17/03/2016	B0001-00010928	SAN EXPEDITO	MON.	27133778085	94.22	19.78	0.00	114.00
					Subtotal:	12810,97	2690,03	0.00 1	.5501,00

Dor	iodo 201	6-03						Hoda 12	do 21
Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 12 Imp. Int.	
FAC.	17/03/2016	B0001-00010929	HAQUIN MARIELA	MON.	20214121396	99.17	20.83	0.00	120.00
FAC.	17/03/2016	B0001-00010929	PALACIOS SILVINA CLAUDIA	MON.	27161783434	277.70	58.30	0.00	336.00
FAC.	17/03/2016	B0001-00010931	YACONO KEVIN	MON.	20382402511	99.18	20.82	0.00	120.00
FAC.	17/03/2016	B0001-00010932	RUSCITI BEATRIZ	MON.	20149926381	188.43	39.57	0.00	228.00
FAC.	17/03/2016	B0001-00010933	FLORITO CECILIA	MON.	27112693365	168.60	35.40	0.00	204.00
FAC.	17/03/2016	B0001-00010934	ALDERETE ALDO	MON.	21126268537	143.81	30.19	0.00	174.00
FAC.	17/03/2016	B0001-00010935	BARROS ADRIANA	MON.	27193785242	94.22	19.78	0.00	114.00
FAC.	17/03/2016	B0001-00010936	ALEGRE MARIELA	MON.	20888888889	143.81	30.19	0.00	174.00
FAC.	17/03/2016 17/03/2016	B0001-00010937 B0001-00010938	CAETE ANA DIETETICA BOLAO	MON.	20888888889 30254973110	138.85	29.15	0.00	168.00 495.00
FAC.	17/03/2016	B0001-00010938 B0001-00010939	CARNEVALE EMANUEL	MON. MON.	20341632308	409.08 228.10	85.92 47.90	0.00	276.00
FAC.	17/03/2016	B0001-00010940	SUER ROXANA	MON.	20111111112	391.75	82.25	0.00	474.00
FAC.	17/03/2016	B0001-00010941	ZOCOLA	MON.	20164554121	89.26	18.74	0.00	108.00
FAC.	17/03/2016	B0001-00010942	DAVANSO	MON.	27255156220	99.18	20.82	0.00	120.00
FAC.	17/03/2016	B0001-00010943	GONZALEZ SANDRA	MON.	27244757699	94.22	19.78	0.00	114.00
FAC.	17/03/2016	B0001-00010944	MAZZERONI JORGE	MON.	20111111112	138.85	29.15	0.00	168.00
FAC.	17/03/2016	B0001-00010945	RUIZ	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	17/03/2016	B0001-00010946	JAUREGUI NATALIA	MON.	23297650874	44.63	9.37	0.00	54.00
FAC.	17/03/2016	B0001-00010947	AVERSA EDUARDO	MON.	20135898245	99.18	20.82	0.00	120.00
FAC.	17/03/2016	B0001-00010948	KIOSCO GRACIELA	MON.	27103386301	44.63	9.37	0.00	54.00
FAC.	17/03/2016	B0001-00010949	MACIEL	MON.	20198756327	188.43	39.57	0.00	228.00
FAC.	17/03/2016	B0001-00010950	SAGER OSCAR LARA JORGE	MON.	20177283674	44.63	9.37	0.00	54.00
FAC.	17/03/2016 17/03/2016	B0001-00010951 B0001-00010952	AGUIRRE RUBEN	MON. MON.	20103384509 20137596742	171.90 44.63	36.10 9.37	0.00	208.00 54.00
FAC.	17/03/2016	B0001-00010952 B0001-00010953	GAMERO MARIA MONICA	MON.	27301997758	94.22	19.78	0.00	114.00
FAC.	17/03/2016	B0001-00010954	CAROLO LUIS	MON.	20269874121	221.49	46.51	0.00	268.00
FAC.	17/03/2016	B0001-00010955	SANCHEZ MARIA	MON.	20111111112	94.22	19.78	0.00	114.00
FAC.	17/03/2016	B0001-00010956	TEVES MARTA	MON.	22193054084	59.50	12.50	0.00	72.00
FAC.	17/03/2016	B0001-00010957	AGUIRRE CINDIA	MON.	27111111117	89.26	18.74	0.00	108.00
FAC.	17/03/2016	B0001-00010958	SILVA ANALIA	MON.	20104077677	218.19	45.81	0.00	264.00
FAC.	17/03/2016	B0001-00010959	PINTOS MIGUEL	MON.	20147605251	760.33	159.67	0.00	920.00
FAC.	17/03/2016	B0001-00010960	PINTOS MIGUEL	MON.	20147605251	760.33	159.67	0.00	920.00
FAC.	17/03/2016	B0001-00010961	GUAYER YOLANDA	MON.	20302520152	282.63	59.37	0.00	342.00
FAC.	17/03/2016	B0001-00010962	COLOMBO RODRIGO	MON.	27272375726	304.12	63.88	0.00	368.00
FAC.	17/03/2016	B0001-00010963	PANIAGUA MIGUEL	MON.	20111111112	148.77	31.23	0.00	180.00
FAC.	17/03/2016	B0001-00010964	CASTILLO	MON.	20888888889	94.22	19.78	0.00	114.00
FAC.	17/03/2016 17/03/2016	B0001-00010965 B0001-00010966	ZAMORA MARIA DIAZ MARIA GABRIELA	MON. MON.	27123100706 27220705531	99.18 99.17	20.82	0.00	120.00
FAC.	17/03/2016	B0001-00010967	PIGNATA HECTOR	MON.	23063055859	99.18	20.83	0.00	120.00
FAC.	17/03/2016	B0001-00010968	RAMIREZ CLAUDIO	MON.	20226274368	44.63	9.37	0.00	54.00
FAC.	17/03/2016		GAITAN MARCELA	MON.	20226201484	99.18	20.82	0.00	120.00
FAC.	17/03/2016	B0001-00010970	MASA	MON.	20214789656	49.59	10.41	0.00	60.00
FAC.	17/03/2016	B0001-00010971	MARTINEZ ARMANDO	MON.	20237209150	94.22	19.78	0.00	114.00
FAC.	17/03/2016	B0001-00010972	GODOY REMIGIA	MON.	20309070454	188.44	39.56	0.00	228.00
FAC.	17/03/2016	B0001-00010973	GALEANO PATRICIA	MON.	27300756587	89.26	18.74	0.00	108.00
FAC.	17/03/2016	B0001-00010974	DESPENSA MILAGROS	MON.	23274879173	49.59	10.41	0.00	60.00
FAC.	17/03/2016	B0001-00010975	GIOFREDO RAUL ANGEL	MON.	20062315076	49.59	10.41	0.00	60.00
FAC.	17/03/2016	B0001-00010976	ARENA SUSANA	MON.	27131637948	89.26	18.74	0.00	108.00
FAC.	17/03/2016	B0001-00010977	MEJIAS ANDREA	MON.	27315675508	109.09	22.91	0.00	132.00
FAC.	17/03/2016	B0001-00010978	MERCADO AGUSTIN	MON.	20111111112	277.69	58.31	0.00	336.00
FAC.	18/03/2016 18/03/2016	A0001-00000599 B0001-00010979	SARAVIA GROSSO CLAUDIA	R.I. MON.	20128824406 20201810044	198.35 99.18	41.65 20.82	0.00	240.00 120.00
FAC.	18/03/2016	B0001-00010979 B0001-00010980	LEVATTI HUGO	MON.	20102548788	89.26	18.74	0.00	108.00
FAC.	18/03/2016	B0001-00010981	IGLESIAS MARIA CLAUDIA	MON.	23249439444	49.59	10.41	0.00	60.00
FAC.	18/03/2016	B0001-00010982	SCHNEIDER EVELIN CAROLINA		27175469880	168.60	35.40	0.00	204.00
FAC.	18/03/2016	B0001-00010983	GIMENEZ GABRIEL	MON.	20293876348	188.42	39.58	0.00	228.00
FAC.	18/03/2016	B0001-00010984	PAPALEO CONRADO	MON.	27297653534	99.18	20.82	0.00	120.00
FAC.	18/03/2016	B0001-00010985	IRIARTE	MON.	20888888889	233.07	48.93	0.00	282.00
FAC.	18/03/2016	B0001-00010986	GIMENEZ NESTOR	MON.	27084852436	188.44	39.56	0.00	228.00
FAC.	18/03/2016	B0001-00010987	MANCINI ARACELI	MON.	27328955143	89.26	18.74	0.00	108.00
FAC.	18/03/2016	B0001-00010988	CATANEO PAOLA	MON.	27230297482	210.75	44.25	0.00	255.00
FAC.	18/03/2016	B0001-00010989	VALENZUELA PAULA	MON.	27168573087	148.77	31.23	0.00	180.00
FAC.	18/03/2016	B0001-00010990	MANSUR JOSE	MON.	27204905598	188.43	39.57	0.00	228.00
FAC.	18/03/2016	B0001-00010991	GUTIERREZ RODRIGO	MON.	27187457217	99.18	20.82	0.00	120.00 162.00
FAC.	18/03/2016 18/03/2016	B0001-00010992 B0001-00010993	BASILIO BENJAMIN EMILIO DI PIERRO SILVINA GUADALU	MON.	20078760088 27226144833	133.88 94.22	28.12 19.78	0.00	162.00
FAC.	18/03/2016	B0001-00010993 B0001-00010994	LARA NORA	MON.	27226144833	49.59	19.78	0.00	60.00
FAC.	18/03/2016	B0001-00010994 B0001-00010995	RODRIGUEZ MARTA	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	18/03/2016	B0001-00010995	VIDAL	MON.	20277624827	94.22	19.78	0.00	114.00
FAC.	18/03/2016	B0001-00010997	GARCIA	MON.	20165731868	143.81	30.19	0.00	174.00
FAC.	18/03/2016	B0001-00010998	GARCIA DORA	MON.	20160733102	79.34	16.66	0.00	96.00
FAC.	18/03/2016	B0001-00010999	PANICALI	MON.	20134668556	44.63	9.37	0.00	54.00
FAC.	18/03/2016	B0001-00011000	JAMON DEL MEDIO	MON.	20164553893	231.40	48.60	0.00	280.00
FAC.	18/03/2016	B0001-00011001	PEREZ CLARA	MON.	20068500622	133.88	28.12	0.00	162.00
FAC.	18/03/2016	B0001-00011002	PANADERIA	MON.	20111111112	446.26	93.74	0.00	540.00
					Subtotal:	11603,52	2436,48	0.00 1	4040,00

Dom		6 03						mode 12	do 21
Cbte	iodo 201 Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 13	
FAC.	18/03/2016	B0001-00011003	NUEZ MIGUEL	MON.	20214905168	99.18	20.82	0.00	120.00
FAC.	18/03/2016	B0001-00011004	RODRIGUEZ	MON.	20269877899	94.22	19.78	0.00	114.00
FAC.	18/03/2016	B0001-00011005	POLLERIA	MON.	20251522058	119.00	25.00	0.00	144.00
FAC.	18/03/2016	B0001-00011006	BARRIENTOS	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	18/03/2016	B0001-00011007	CLIPAN TERESA	MON.	20143676030	168.60	35.40	0.00	204.00
FAC.	19/03/2016	A0001-00000600	VILLALVA ALFREDO	R.I.	27202080648	876.04	183.96	0.00	1060.00
FAC.	19/03/2016	B0001-00011008	BETIANA	MON.	27293483316	128.93	27.07	0.00	156.00
FAC.	19/03/2016	B0001-00011009	CEJAS GRACIELA	MON.	27141139458	297.51	62.49	0.00	360.00
FAC.	19/03/2016 19/03/2016	B0001-00011010 B0001-00011011	ESCOBAR ALEGRE ESTELA	MON.	20058029263 27147896323	109.09 148.77	22.91 31.23	0.00	132.00 180.00
FAC.	19/03/2016	B0001-00011011 B0001-00011012	HERNANDEZ BLANCA ESTER	MON.	27036778798	89.26	18.74	0.00	108.00
FAC.	19/03/2016	B0001-00011013	ACOSTA MARIA NORMA	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	19/03/2016	B0001-00011014	RIOS NORMA	MON.	27215632739	200.83	42.17	0.00	243.00
FAC.	19/03/2016	B0001-00011015	CAYO ROBERTO	MON.	20366277596	148.76	31.24	0.00	180.00
FAC.	19/03/2016	B0001-00011016	NINI MIRIAN	MON.	20888888889	44.63	9.37	0.00	54.00
FAC.	19/03/2016	B0001-00011017	FARIAS NORMA	MON.	20111111112	173.55	36.45	0.00	210.00
FAC.	19/03/2016	B0001-00011018	RAMOS MATIAS	MON.	20100578027	49.59	10.41	0.00	60.00
FAC.	19/03/2016	B0001-00011019	LEZCANO	MON.	20063255107	119.01	24.99	0.00	144.00
FAC.	19/03/2016	B0001-00011020	OTTONELLI CATALINA	MON.	20777888553	49.59	10.41	0.00	60.00
FAC.	19/03/2016	B0001-00011021	ROJAS LUIS	MON.	20309041160	94.22	19.78	0.00	114.00
FAC.	19/03/2016 19/03/2016	B0001-00011022 B0001-00011023	YODICE MIGUEL VALENZUELA ROSA BEATRIZ	MON.	20111111112	44.63 79.34	9.37	0.00	54.00 96.00
FAC.	19/03/2016	B0001-00011023	ESPOSITO SANDRA	MON.	20146812695 27115556660	104.13	16.66 21.87	0.00	126.00
FAC.	19/03/2016	B0001-00011024 B0001-00011025	FRANCONI JOSE	MON.	20888888889	1613.21	338.79	0.00	1952.00
FAC.	19/03/2016	B0001-00011026	CAVUTO ADRIANA	MON.	20888888889	235.53	49.47	0.00	285.00
FAC.	21/03/2016	A0001-00000601	ANGELONE MATILDE	R.I.	27137598200	44.63	9.37	0.00	54.00
FAC.	21/03/2016	A0001-00000602	MUGNA DIEGO	R.I.	20295605481	99.18	20.82	0.00	120.00
FAC.	21/03/2016	A0001-00000603	LA ESPIGA DORADA S.R.L	R.I.	30708736542	44.63	9.37	0.00	54.00
FAC.	21/03/2016	A0001-00000604	MEDRANO MARIA FLORENCIA	R.I.	27360023651	776.02	162.98	0.00	939.00
FAC.	21/03/2016	B0001-00011027	PALOMEQUE SUSANA	MON.	20111111112	520.65	109.35	0.00	630.00
FAC.	21/03/2016	B0001-00011028	RUSCITI BEATRIZ	MON.	20149926381	99.17	20.83	0.00	120.00
FAC.	21/03/2016	B0001-00011029	ROSATI MARIO	MON.	20147642963	528.93	111.07	0.00	640.00
FAC.	21/03/2016	B0001-00011030	GODOY DANIEL	MON.	20133777084	188.44	39.56	0.00	228.00
FAC.	21/03/2016	B0001-00011031	PEREYRA RUBEN	MON.	20170072996	247.93	52.07	0.00	300.00
FAC.	21/03/2016	B0001-00011032	SALGUERO GRACIANA	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	21/03/2016 21/03/2016	B0001-00011033 B0001-00011034	PANADERIA DAVANSO	MON.	20111111112 27255156220	446.26 24.79	93.74 5.21	0.00	540.00 30.00
FAC.	21/03/2016	B0001-00011034 B0001-00011035	VILLAGRA JULIAN	MON.	20225694576	44.63	9.37	0.00	54.00
FAC.	21/03/2016	B0001-00011036	PONCE ANGELICA	MON.	20082411292	49.59	10.41	0.00	60.00
FAC.	21/03/2016	B0001-00011037	GONZALEZ SANDRA	MON.	27244757699	89.26	18.74	0.00	108.00
FAC.	21/03/2016	B0001-00011038	MAZZERONI JORGE	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	21/03/2016	B0001-00011039	CASTRO MELINA BELEN	MON.	27307874216	208.27	43.73	0.00	252.00
FAC.	21/03/2016	B0001-00011040	BECHI MARIELA	MON.	27133338069	271.08	56.92	0.00	328.00
FAC.	21/03/2016	B0001-00011041	ROMI CRI	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	21/03/2016	B0001-00011042	SAMYN MONICA	MON.	20212222225	413.22	86.78	0.00	500.00
FAC.	21/03/2016	B0001-00011043	PAGANO	MON.	20060307777	188.44	39.56	0.00	228.00
FAC.	21/03/2016	B0001-00011044	LUCENA MARIA	MON.	27184027742	79.34	16.66	0.00	96.00
FAC.	21/03/2016	B0001-00011045	ARANDA RAUL	MON.	20062187566	218.19	45.81	0.00	264.00
FAC.	21/03/2016	B0001-00011046	GRANJA ANDREA GALEANO PATRICIA	MON.	27180039134	188.43	39.57	0.00	228.00 208.00
FAC.	21/03/2016 21/03/2016	B0001-00011047 B0001-00011048	SOSA ONIDIO	MON.	27300756587 20253698552	171.90 49.59	36.10 10.41	0.00	60.00
FAC.	21/03/2016	B0001-00011049	ARENA SUSANA	MON.	27131637948	188.44	39.56	0.00	228.00
FAC.	21/03/2016	B0001-00011019	TARDIVO MARTIN	MON.	20058115232	49.59	10.41	0.00	60.00
FAC.	21/03/2016	в0001-00011051	CORDOBA	MON.	20247229141	235.55	49.45	0.00	285.00
FAC.	21/03/2016	B0001-00011052	POLLERIA DON LALO	MON.	27133915023	89.26	18.74	0.00	108.00
FAC.	21/03/2016	B0001-00011053	FERNANDEZ JUAN	C.F.	20111111112	143.81	30.19	0.00	174.00
FAC.	22/03/2016	A0001-00000605	SARAVIA	R.I.	20128824406	94.22	19.78	0.00	114.00
FAC.	22/03/2016	B0001-00011054	VADILLO ISABEL	MON.	27111111117	94.22	19.78	0.00	114.00
FAC.	22/03/2016	B0001-00011055	MEHAUOD ARIEL	MON.	20276206762	188.43	39.57	0.00	228.00
FAC.	22/03/2016	B0001-00011056	QUIROGA M.ANGELICA	MON.	27056274389	188.44	39.56	0.00	228.00
FAC.	22/03/2016	B0001-00011057	VOLPOGNI FRANCO	MON.	20111111112	282.64	59.36	0.00	342.00
FAC.	22/03/2016	B0001-00011058	LOPEZ ANDRES	MON.	20062559463	49.59	10.41	0.00	60.00
FAC.	22/03/2016 22/03/2016	B0001-00011059 B0001-00011060	MAZA ALEJANDRO GALEANO	MON.	23168641354 20242755279	44.63 272.72	9.37 57.28	0.00	54.00 330.00
FAC.	22/03/2016	B0001-00011060 B0001-00011061	RAMIREZ GRACIELA	MON.	20242755279	99.17	20.83	0.00	120.00
FAC.	22/03/2016	B0001-00011061	ALMADA ROSA	MON.	27113603696	193.40	40.60	0.00	234.00
FAC.	22/03/2016	B0001-00011063	OLIVERA ANTONELA	MON.	20204307459	88.43	18.57	0.00	107.00
FAC.	22/03/2016	B0001-00011064	ALMADA DARIO	MON.	20246498491	119.00	25.00	0.00	144.00
FAC.	22/03/2016	в0001-00011065	CORONEL	MON.	20137598400	119.00	25.00	0.00	144.00
FAC.	22/03/2016	B0001-00011066	BAO GRISELDA	MON.	27271281078	188.44	39.56	0.00	228.00
FAC.	22/03/2016	в0001-00011067	BELSATI YOLANDA	MON.	27047084674	138.85	29.15	0.00	168.00
FAC.	22/03/2016	B0001-00011068	SAN EXPEDITO	MON.	27133778085	94.22	19.78	0.00	114.00
FAC.	22/03/2016	B0001-00011069	OVANDO LORENA	MON.	2088888889	143.81	30.19	0.00	174.00
FAC.	22/03/2016	B0001-00011070	KIOSCO MELANI	MON.	21274143166	119.01	24.99	0.00	144.00
FAC.	22/03/2016	B0001-00011071	GOGORZA MARIA	MON.	27131903222	94.22	19.78	0.00	114.00
					Subtotal:	13786,08	2894,92	0.00	L6681,00

Por:	iodo 201	6-03						Hoja 14	do 21
Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	
FAC.	22/03/2016	B0001-00011072	VERA TERESITA	MON.	23111152594	300.01	62.99	0.00	363.00
FAC.	22/03/2016	B0001-00011073	ORIZ SILVIA	MON.	27131822923	313.23	65.77	0.00	379.00
FAC.	22/03/2016	B0001-00011074	LEONI CARLOS ALBERTO	MON.	20063064859	89.26	18.74	0.00	108.00
FAC.	22/03/2016	B0001-00011075	VILLALVA JORGE	MON.	20111111112	138.85	29.15	0.00	168.00
FAC.	22/03/2016	B0001-00011076	CHAMOULAO NADIA	MON.	27345086175	99.18	20.82	0.00	120.00
FAC.	22/03/2016	B0001-00011077	GUTIERREZ LORENA	MON.	30678430559	94.22	19.78	0.00	114.00
FAC.	22/03/2016	B0001-00011078 B0001-00011079	ORELLANO JUANA BELCECCHI	MON.	27058627327	221.49	46.51	0.00	268.00
FAC.	22/03/2016 22/03/2016	B0001-00011079	DUCLO MARCELO	MON.	20249951545 20111111112	143.81 49.59	30.19 10.41	0.00	174.00 60.00
FAC.	22/03/2016	B0001-00011081	HERITTIER CELIA	MON.	27200943576	59.50	12.50	0.00	72.00
FAC.	22/03/2016	B0001-00011082	LEVATTI HUGO	MON.	20102548788	138.85	29.15	0.00	168.00
FAC.	22/03/2016	B0001-00011083	RACHED MARIA CRISTINA	MON.	23117908704	168.60	35.40	0.00	204.00
FAC.	22/03/2016	B0001-00011084	AYALA RAUL	MON.	20183409272	143.81	30.19	0.00	174.00
FAC.	22/03/2016	B0001-00011085	MAGALLANES DAIANA	MON.	27362632566	221.49	46.51	0.00	268.00
FAC.	22/03/2016	B0001-00011086	LOMBARDI ROBERTINO	MON.	23317008589	89.26	18.74	0.00	108.00
FAC.	22/03/2016	B0001-00011087	AATE JOSE	MON.	20124372470	277.69	58.31	0.00	336.00
FAC.	22/03/2016	B0001-00011088	BADANO MONICA	MON.	27111111117	409.08	85.92	0.00	495.00
FAC.	22/03/2016 22/03/2016	B0001-00011089 B0001-00011090	SCHIFITTO RUBIA	MON.	23236957144 20111111112	138.85 99.18	29.15 20.82	0.00	168.00 120.00
FAC.	22/03/2016	B0001-00011090 B0001-00011091	MANCINI ARACELI	MON.	27328955143	89.26	18.74	0.00	108.00
FAC.	22/03/2016	B0001-00011091	VALENZUELA PAULA	MON.	27168573087	99.18	20.82	0.00	120.00
FAC.	22/03/2016	B0001-00011093	GUTIERREZ RODRIGO	MON.	27187457217	138.85	29.15	0.00	168.00
FAC.	22/03/2016	B0001-00011094	BASILIO BENJAMIN EMILIO	MON.	20078760088	94.22	19.78	0.00	114.00
FAC.	22/03/2016	B0001-00011095	RADEFF SOFIA	MON.	27124379348	49.59	10.41	0.00	60.00
FAC.	22/03/2016	B0001-00011096	MARCHESICH YOLANDA	MON.	27028384276	214.88	45.12	0.00	260.00
FAC.	22/03/2016	B0001-00011097	SASIA EMILCE	MON.	27312730508	143.81	30.19	0.00	174.00
FAC.	22/03/2016	B0001-00011098	MORETTI DOMITILA	MON.	27039895825	99.18	20.82	0.00	120.00
FAC.	22/03/2016	B0001-00011099	GARCIA	MON.	20165731868	168.60	35.40	0.00	204.00
FAC.	22/03/2016	B0001-00011100	NUEVA GRANJA	MON.	27005642170	266.11	55.89	0.00	322.00
FAC.	22/03/2016	B0001-00011101	GALVEZ CLAUDIO	MON.	20181082314	183.48	38.52	0.00	222.00
FAC.	22/03/2016	B0001-00011102	GARCIA DORA	MON.	20160733102	141.32	29.68	0.00	171.00
FAC.	22/03/2016 22/03/2016	B0001-00011103 B0001-00011104	PANICALI CHAPELO JESUS	MON.	20134668556 23180105859	89.26 49.59	18.74 10.41	0.00	108.00
FAC.	22/03/2016	B0001-00011104 B0001-00011105	SEJAS AIDA	MON.	27060304284	49.59	10.41	0.00	60.00
FAC.	22/03/2016	B0001-00011106	SOSA ESTELA	MON.	20122158641	148.76	31.24	0.00	180.00
FAC.	22/03/2016	B0001-00011107	KIOSCO CHICHO	MON.	30132234368	99.18	20.82	0.00	120.00
FAC.	22/03/2016	B0001-00011108	PEREZ CLARA	MON.	20068500622	143.81	30.19	0.00	174.00
FAC.	22/03/2016	B0001-00011109	BETELLA MARCELO OSCAR	MON.	20214858593	143.81	30.19	0.00	174.00
FAC.	22/03/2016	B0001-00011110	NUEZ OLGA	MON.	27122842997	99.18	20.82	0.00	120.00
FAC.	22/03/2016	B0001-00011111	SARAVIA PAULA	MON.	27251577582	94.22	19.78	0.00	114.00
FAC.	22/03/2016	B0001-00011112	RODRIGUEZ	MON.	20269877899	99.18	20.82	0.00	120.00
FAC.		B0001-00011113	POLLERIA	MON.	20251522058	136.38	28.62	0.00	165.00
FAC.	22/03/2016	B0001-00011114	SONZOGNI NELIDA	C.F.	26063677131	188.44	39.56	0.00	228.00
FAC.	22/03/2016	B0001-00011115	BRINGAS ALMACEN PERLAS	MON.	20058629252	188.42	39.58	0.00	228.00
FAC.	22/03/2016	B0001-00011116 A0001-00000606	BARRIENTOS	MON.	20111111112	39.67	8.33	0.00	48.00 500.00
FAC.	23/03/2016 23/03/2016	B0001-00011117	BAR DEL SUR DUFOUR GUILLERMO	R.I. MON.	20329587992 27039879560	413.22 2990.08	86.78 627.92	0.00	3618.00
N.C.	23/03/2016	B0001-00011117	DUFOUR GUILLERMO	MON.	27039879560	2975.21	624.79	0.00	3600.00
FAC.	23/03/2016	B0001-00011119	GIGLIOTTI CARMEN	MON.	23051166914	79.34	16.66	0.00	96.00
FAC.	23/03/2016	B0001-00011120	CRIADO DANIEL	MON.	20119334706	79.34	16.66	0.00	96.00
FAC.	23/03/2016	B0001-00011121	CABAA GUADALUPE	MON.	27218184192	59.50	12.50	0.00	72.00
FAC.	23/03/2016	B0001-00011122	YODICE MIGUEL	MON.	20111111112	94.22	19.78	0.00	114.00
FAC.	23/03/2016	B0001-00011123	MARTINEZ YOLANDA	MON.	20126621834	441.33	92.67	0.00	534.00
FAC.	23/03/2016	B0001-00011124	VALENZUELA ROSA BEATRIZ	MON.	20146812695	79.34	16.66	0.00	96.00
FAC.	23/03/2016	B0001-00011125	MENDEZ RAMIRO	MON.	20888888889	409.07	85.93	0.00	495.00
FAC.	23/03/2016	B0001-00011126	STRADA ADRIANA	MON.	20225125458	280.17	58.83	0.00	339.00
FAC.	23/03/2016	B0001-00011127	PERALTA ROSARIO	MON.	27167441225	89.26	18.74	0.00	108.00
FAC.	23/03/2016 23/03/2016	B0001-00011128 B0001-00011129	FEMENIA MARCELO LOZADA MARIA SUSANA	MON. MON.	20126620757 23112632514	89.26 143.81	18.74 30.19	0.00	108.00 174.00
FAC.	23/03/2016	B0001-00011129 B0001-00011130	BLANCO DANIELA	MON.	23112632514	233.05	48.95	0.00	282.00
FAC.	23/03/2016	B0001-00011130	GIANNAKIS GUILLERMO	MON.	30505779858	99.17	20.83	0.00	120.00
FAC.	23/03/2016	B0001-00011132	MENDIETA JOSE	MON.	20221684320	171.90	36.10	0.00	208.00
FAC.	23/03/2016	B0001-00011133	OLMEDO	MON.	20111111112	228.10	47.90	0.00	276.00
FAC.	23/03/2016	B0001-00011134	RIOS NORMA	MON.	27215632739	89.26	18.74	0.00	108.00
FAC.	23/03/2016	B0001-00011135	FARIAS NORMA	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	23/03/2016	B0001-00011136	OTTONELLI CATALINA	MON.	20777888553	49.59	10.41	0.00	60.00
FAC.	23/03/2016	B0001-00011137	HERNANDEZ ESTELA	MON.	27275100582	89.26	18.74	0.00	108.00
FAC.	23/03/2016	B0001-00011138	EL TANO	MON.	30708861703	409.09	85.91	0.00	495.00
FAC.	23/03/2016	B0001-00011139	PAMELITA 2	MON.	27168804364	44.63	9.37	0.00	54.00
FAC.	23/03/2016	B0001-00011140	GUTMAN ERIKA ROMINA	MON.	27267167260	171.90	36.10	0.00	208.00
FAC.	23/03/2016	B0001-00011141	MARCHESI GIMENA	MON.	27344665961	44.63	9.37	0.00	54.00
FAC.	23/03/2016	B0001-00011142	PAYE GLADYS	MON.	27046672734	49.59	10.41	0.00	60.00
FAC.	23/03/2016 23/03/2016	B0001-00011143 B0001-00011144	VILLALBA CARLOS AIACHINI HECTOR	MON. MON.	20166299293 20253724693	188.44 49.59	39.56 10.41	0.00	228.00 60.00
FAC.		B0001-00011144 B0001-00011145	RAUL	MON.	20253724093	345.45	72.55	0.00	418.00
	, 2020		•		Subtotal:	16990,31	3567,69		20558,00
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Por	iodo 201	6-03						Woin 15	do 21
Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 15 Imp. Int.	
FAC.	23/03/2016	B0001-00011146	CHEN QIN	MON.	27940556134	727.27	152.73	0.00	880.00
FAC.	23/03/2016	B0001-00011140	CHEN QIN	MON.	27940556134	727.27	152.73	0.00	880.00
FAC.	23/03/2016	B0001-00011148	CHEN QIN	MON.	27940556134	727.27	152.73	0.00	880.00
FAC.	23/03/2016	B0001-00011149	CHEN QIN	MON.	27940556134	727.27	152.73	0.00	880.00
FAC.	24/03/2016	A0001-00000607	MUGNA DIEGO	R.I.	20295605481	148.77	31.23	0.00	180.00
FAC.	24/03/2016	B0001-00011150	BASUALDO GABRIEL	MON.	20111111112	138.85	29.15	0.00	168.00
FAC.	24/03/2016	B0001-00011151	PALACIOS SILVINA CLAUDIA	MON.	27161783434	277.69	58.31	0.00	336.00
FAC.	24/03/2016	B0001-00011152	PALOMEQUE SUSANA	MON.	20111111112	247.93	52.07	0.00	300.00
FAC.	24/03/2016 24/03/2016	B0001-00011153 B0001-00011154	FLORITO CECILIA	MON.	27112693365	143.81	30.19	0.00	174.00 550.00
FAC.	24/03/2016	B0001-00011154 B0001-00011155	CEJAS MAIRA GOMEZ MARTA	MON. MON.	27282414703 27152025241	454.54 49.59	95.46 10.41	0.00	60.00
FAC.	24/03/2016	B0001-00011156	ALDERETE ALDO	MON.	21126268537	188.43	39.57	0.00	228.00
FAC.	24/03/2016	B0001-00011157	BARROS ADRIANA	MON.	27193785242	89.26	18.74	0.00	108.00
FAC.	24/03/2016	B0001-00011158	SALGUERO GRACIANA	MON.	27111111117	99.18	20.82	0.00	120.00
FAC.	24/03/2016	B0001-00011159	ALEGRE MARIELA	MON.	2088888889	143.81	30.19	0.00	174.00
FAC.	24/03/2016	B0001-00011160	CAETE ANA DIETETICA	MON.	2088888889	117.36	24.64	0.00	142.00
FAC.	24/03/2016	B0001-00011161	SUER ROXANA	MON.	20111111112	228.11	47.89	0.00	276.00
FAC.	24/03/2016	B0001-00011162	ZAMORA MARIA	MON.	27123100706	99.17	20.83	0.00	120.00
FAC.	24/03/2016	B0001-00011163	RAMIREZ CLAUDIO	MON.	20226274368	44.63	9.37	0.00	54.00
FAC.	24/03/2016	B0001-00011164	DESABADO LUIS	MON.	20168637714	49.59	10.41	0.00	60.00
FAC.	24/03/2016 24/03/2016	B0001-00011165 B0001-00011166	MINIMERCADO ECONOMO POLIRUBRO MABEL	MON.	20111111112	119.01	24.99	0.00	144.00 108.00
FAC.	24/03/2016	B0001-00011166	GAITAN MARCELA	MON. MON.	27056246784 20226201484	89.26 99.18	18.74 20.82	0.00	120.00
FAC.	24/03/2016	B0001-00011167	ALACIA	MON.	20132589659	188.43	39.57	0.00	228.00
FAC.	24/03/2016	B0001-00011169	MASA	MON.	20214789656	94.22	19.78	0.00	114.00
FAC.	24/03/2016	B0001-00011170	GODOY REMIGIA	MON.	20309070454	99.18	20.82	0.00	120.00
FAC.	24/03/2016	B0001-00011171	CABRERA SANDRA	MON.	27220093870	39.67	8.33	0.00	48.00
FAC.	24/03/2016	B0001-00011172	ROMERO MARIO	MON.	20220030971	89.26	18.74	0.00	108.00
FAC.	24/03/2016	B0001-00011173	CLIPAN TERESA	MON.	20143676030	99.17	20.83	0.00	120.00
FAC.	24/03/2016	B0001-00011174	DESPENSA MILAGROS	MON.	23274879173	49.59	10.41	0.00	60.00
FAC.	24/03/2016	B0001-00011175	ARENA SUSANA	MON.	27131637948	89.26	18.74	0.00	108.00
FAC.	24/03/2016	B0001-00011176	LEONOR	MON.	20328714486	148.77	31.23	0.00	180.00
FAC.	24/03/2016	B0001-00011177	MERCADO AGUSTIN	MON.	20111111112	271.08	56.92	0.00	328.00
FAC.	24/03/2016	B0001-00011178	BIRRI	MON.	20221030959 27244757699	94.22	19.78	0.00	114.00
FAC.	24/03/2016 24/03/2016	B0001-00011179 B0001-00011180	GONZALEZ SANDRA MAZZERONI JORGE	MON. MON.	20111111112	94.22 138.85	19.78 29.15	0.00	114.00 168.00
FAC.	24/03/2016	B0001-00011180	JAUREGUI NATALIA	MON.	23297650874	44.63	9.37	0.00	54.00
FAC.	24/03/2016	B0001-00011182	DICONZA DAVID	MON.	20222800294	99.17	20.83	0.00	120.00
FAC.	24/03/2016	B0001-00011183	SANTA CRUZ AURELIO	MON.	20113751518	133.88	28.12	0.00	162.00
FAC.	24/03/2016	B0001-00011184	BAICHE NORMA	MON.	23261234564	44.63	9.37	0.00	54.00
FAC.	24/03/2016	B0001-00011185	PEREYRA	MON.	20076354341	49.59	10.41	0.00	60.00
FAC.	24/03/2016	B0001-00011186	SAGER OSCAR	MON.	20177283674	49.59	10.41	0.00	60.00
FAC.	24/03/2016	B0001-00011187	LEIVA MONICA	MON.	27131632393	49.59	10.41	0.00	60.00
FAC.	24/03/2016	B0001-00011188	ASTUDILLO ANA	MON.	20888888889	49.59	10.41	0.00	60.00
FAC.	24/03/2016	B0001-00011189	CARRARA	MON.	20165731728	49.59	10.41	0.00	60.00
FAC.	24/03/2016	B0001-00011190	BETIANA	MON.	27293483316	138.85	29.15	0.00	168.00
FAC.	24/03/2016	B0001-00011191	CHARTIER VERONICA	MON.	27253260608	79.34	16.66	0.00	96.00
FAC.	24/03/2016	B0001-00011192	DEFAGIO	MON.	30119331702	223.14	46.86	0.00	270.00
FAC.	24/03/2016 24/03/2016	B0001-00011193 B0001-00011194	ZAPATA JOSE DAVICINO MAURO EMANUEL	MON. MON.	20111111112 20266685492	99.18 44.63	20.82 9.37	0.00	120.00 54.00
FAC.	24/03/2016	B0001-00011191	ESCOBAR	MON.	20058029263	99.18	20.82	0.00	120.00
FAC.	24/03/2016	B0001-00011195	CASTAEDA MARIA	MON.	37396756154	89.26	18.74	0.00	108.00
FAC.	24/03/2016	в0001-00011197	HERNANDEZ BLANCA ESTER	MON.	27036778798	148.77	31.23	0.00	180.00
FAC.	24/03/2016	в0001-00011198	CHILINN(KIOSCO LAUTY)	MON.	20111111112	242.98	51.02	0.00	294.00
FAC.	24/03/2016	в0001-00011199	CABRERA PICHU	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	24/03/2016	B0001-00011200	TORRES ANIBAL	MON.	20111111112	84.30	17.70	0.00	102.00
FAC.	24/03/2016	B0001-00011201	TARRAGONA MARIA	MON.	27111111117	168.60	35.40	0.00	204.00
FAC.	24/03/2016	B0001-00011202	SEQUEIRA GLADIS	MON.	27210488850	99.18	20.82	0.00	120.00
FAC.	24/03/2016	B0001-00011203	AGUILERA MARCELA	MON.	20147893214	238.02	49.98	0.00	288.00
FAC.	24/03/2016	B0001-00011204	RABEZ DIANA	MON.	20111111112	347.11	72.89	0.00	420.00
FAC.	24/03/2016	B0001-00011205	ALFONSO NORMA	MON.	20111111112	277.69	58.31	0.00	336.00
FAC.	24/03/2016 24/03/2016	B0001-00011206 B0001-00011207	TOLOSA CARLOS VERON ANIBAL	MON. MON.	20240504376 20062644576	213.22 242.98	44.78 51.02	0.00	258.00 294.00
FAC.	24/03/2016	B0001-00011207	GIMENEZ HUGO	MON.	20206233940	188.42	39.58	0.00	228.00
FAC.	24/03/2016	B0001-00011209	QUIROZ JULIA	MON.	27202828030	123.97	26.03	0.00	150.00
FAC.	24/03/2016	B0001-00011210	VEGA CARINA	MON.	27266140512	79.34	16.66	0.00	96.00
FAC.	24/03/2016	B0001-00011211	GONZALEZ MARI	MON.	27136768617	79.34	16.66	0.00	96.00
FAC.	24/03/2016	B0001-00011212	VIDAL MARIA	MON.	20056344935	49.59	10.41	0.00	60.00
FAC.	24/03/2016	B0001-00011213	PONCE SUSANA	MON.	27221935913	89.26	18.74	0.00	108.00
FAC.	24/03/2016	B0001-00011214	DIETETICA ZEBALLOS	MON.	20134447770	89.26	18.74	0.00	108.00
FAC.	24/03/2016	B0001-00011215	ZARATE MIGUEL	MON.	20253399628	454.55	95.45	0.00	550.00
FAC.	24/03/2016	B0001-00011216	ZARATE MIGUEL	MON.	20253399628	413.22	86.78	0.00	500.00
FAC.	24/03/2016	B0001-00011217	MENDEZ LUIS	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	24/03/2016	B0001-00011218	VEGA RAMONA	MON.	27111111117	148.77	31.23	0.00	180.00
FAC.	24/03/2016	B0001-00011219	OYERA RAMON	MON.	20888888889	163.64	34.36	0.00	198.00 L5310,00
					Subtotal:	12653,11	2656,89	0.00	

Por:	iodo 201	6-03						Wois 16	do 21
Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Hoja 16 Imp. Int.	
ENG	24/02/2016	D0001 00011220	NI ANTIG GUGANA	MON	27222151040	104 12	21 07	0.00	126.00
FAC.	24/03/2016 24/03/2016	B0001-00011220 B0001-00011221	ALANIZ SUSANA PAVON MIGUEL ANGEL	MON. MON.	27322151840 20204854808	104.13 49.59	21.87 10.41	0.00	126.00 60.00
FAC.	24/03/2016	B0001-00011222	ACUA CARLOS	MON.	20121212227	226.45	47.55	0.00	274.00
FAC.	24/03/2016	B0001-00011223	CASTRO MELINA BELEN	MON.	27307874216	262.81	55.19	0.00	318.00
FAC.	24/03/2016	B0001-00011224	MACIEL	MON.	20198756327	360.33	75.67	0.00	436.00
FAC.	26/03/2016	B0001-00011225	GODOY	C.F.	20111111112	327.28	68.72	0.00	396.00
FAC.	26/03/2016	B0001-00011226	STRADA ADRIANA	MON.	20225125458	143.81	30.19	0.00	174.00
FAC.	26/03/2016	B0001-00011227	SANCHEZ MARIO	MON.	20054087749	188.43	39.57	0.00	228.00
FAC.	26/03/2016	B0001-00011228	KIOSCO EL PATO	MON.	20888888889	282.64	59.36	0.00	342.00
FAC.	26/03/2016 26/03/2016	B0001-00011229 B0001-00011230	BLANCO DANIELA BOUVIER MARCOS	MON. MON.	20280470938 20283322522	89.26 297.51	18.74 62.49	0.00	108.00 360.00
FAC.	26/03/2016	B0001-00011230	COSIA LUCIA	MON.	20203322322	99.18	20.82	0.00	120.00
FAC.	26/03/2016	B0001-00011232	OLMEDO	MON.	20111111112	99.17	20.83	0.00	120.00
FAC.	26/03/2016	B0001-00011233	NINI MIRIAN	MON.	2088888889	49.59	10.41	0.00	60.00
FAC.	26/03/2016	B0001-00011234	FARIAS NORMA	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	26/03/2016	B0001-00011235	TAPIA BALDOMIRO	MON.	20285436606	99.17	20.83	0.00	120.00
FAC.	26/03/2016	B0001-00011236	RAMOS MATIAS	MON.	20100578027	49.59	10.41	0.00	60.00
FAC.	26/03/2016	B0001-00011237	OTTONELLI CATALINA	MON.	20777888553	44.63	9.37	0.00	54.00
FAC.	26/03/2016	B0001-00011238 A0001-00000608	ROJAS LUIS	MON.	20309041160 20147607149	94.22	19.78	0.00	114.00
FAC.	28/03/2016 28/03/2016	A0001-00000608	PALOMEQUE JORGE MUGNA DIEGO	R.I. R.I.	20147607149	530.58 99.18	111.42 20.82	0.00	642.00 120.00
FAC.	28/03/2016	A0001-00000610	RETTORI PEDRO	R.I.	20057616513	342.15	71.85	0.00	414.00
FAC.	28/03/2016	A0001-00000611	PALOMA SRL	R.I.	30714037044	94.22	19.78	0.00	114.00
FAC.	28/03/2016	A0001-00000612	MEDRANO MARIA FLORENCIA	R.I.	27360023651	776.03	162.97	0.00	939.00
FAC.	28/03/2016	B0001-00011239	PALACIOS SILVINA CLAUDIA	MON.	27161783434	188.44	39.56	0.00	228.00
FAC.	28/03/2016	B0001-00011240	SUPER PREMIUM	MON.	20260649168	396.69	83.31	0.00	480.00
FAC.	28/03/2016	B0001-00011241	SUPER PREMIUM	MON.	20260649168	438.02	91.98	0.00	530.00
FAC.	28/03/2016	B0001-00011242	RUSCITI BEATRIZ	MON.	20149926381	188.44	39.56	0.00	228.00
FAC.	28/03/2016	B0001-00011243	ROSATI MARIO	MON.	20147642963	454.54	95.46	0.00	550.00
FAC.	28/03/2016 28/03/2016	B0001-00011244 B0001-00011245	PEREYRA RUBEN GOMEZ MARTA	MON. MON.	20170072996 27152025241	396.69 39.67	83.31 8.33	0.00	480.00 48.00
FAC.	28/03/2016	B0001-00011215	ALDERETE ALDO	MON.	21126268537	99.18	20.82	0.00	120.00
FAC.	28/03/2016	B0001-00011247	ALEGRE MARIELA	MON.	2088888889	143.81	30.19	0.00	174.00
FAC.	28/03/2016	B0001-00011248	CAETE ANA DIETETICA	MON.	2088888889	109.09	22.91	0.00	132.00
FAC.	28/03/2016	B0001-00011249	SUER ROXANA	MON.	20111111112	123.97	26.03	0.00	150.00
FAC.	28/03/2016	B0001-00011250	VILLAGRA JULIAN	MON.	20225694576	49.59	10.41	0.00	60.00
FAC.	28/03/2016	B0001-00011251	GONZALEZ SANDRA	MON.	27244757699	94.22	19.78	0.00	114.00
FAC.	28/03/2016	B0001-00011252	MAZZERONI JORGE	MON.	20111111112	271.08	56.92	0.00	328.00
FAC.	28/03/2016 28/03/2016	B0001-00011253 B0001-00011254	DITEODORO JORGE ALBERTO CASTRO MELINA BELEN	MON. MON.	20160730375 27307874216	99.18 233.07	20.82 48.93	0.00	120.00 282.00
FAC.	28/03/2016		ARGUELLO FLORENCIA	MON.	27336868586	89.26	18.74	0.00	108.00
FAC.	28/03/2016		SALLABERRY DANTE OMAR	MON.	20133334360	94.22	19.78	0.00	114.00
FAC.	28/03/2016	B0001-00011257	UNZUETA JAVIER	MON.	20147609524	171.90	36.10	0.00	208.00
FAC.	28/03/2016	B0001-00011258	CASTELLETI CRISTIAN	MON.	27285137042	49.59	10.41	0.00	60.00
FAC.	28/03/2016	B0001-00011259	VADILLO ISABEL	MON.	27111111117	94.22	19.78	0.00	114.00
FAC.	28/03/2016	B0001-00011260	ROSI	MON.	20067287135	99.18	20.82	0.00	120.00
FAC.	28/03/2016	B0001-00011261	FABRACCI GASTON	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	28/03/2016	B0001-00011262	MAZA ALEJANDRO	MON.	23168641354	44.63	9.37	0.00	54.00
FAC.	28/03/2016 28/03/2016	B0001-00011263 B0001-00011264	GALEANO OLIVERA ANTONELA	MON. MON.	20242755279 20204307459	282.64 276.04	59.36 57.96	0.00	342.00 334.00
FAC.	28/03/2016	B0001-00011264 B0001-00011265	ALMADA DARIO	MON.	20204307439	272.73	57.27	0.00	334.00
FAC.	28/03/2016	B0001-00011266	SANTILLAN ARIEL	MON.	20888888889	282.63	59.37	0.00	342.00
FAC.	28/03/2016	B0001-00011267	BELSATI YOLANDA	MON.	27047084674	138.85	29.15	0.00	168.00
FAC.	28/03/2016	B0001-00011268	SAN EXPEDITO	MON.	27133778085	94.22	19.78	0.00	114.00
FAC.	28/03/2016	в0001-00011269	LUCENA MARIA	MON.	27184027742	188.44	39.56	0.00	228.00
FAC.	28/03/2016	B0001-00011270	BARCO	MON.	20295890925	59.50	12.50	0.00	72.00
FAC.	28/03/2016	B0001-00011271	PIGNATA HECTOR	MON.	23063055859	188.44	39.56	0.00	228.00
FAC.	28/03/2016	B0001-00011272	RAMIREZ CLAUDIO	MON.	20226274368	44.63	9.37	0.00	54.00
FAC.	28/03/2016	B0001-00011273	GRANJA ANDREA	MON.	27180039134	214.88	45.12	0.00	260.00
FAC.	28/03/2016 28/03/2016	B0001-00011274 B0001-00011275	MARTINEZ ARMANDO CLIPAN TERESA	MON. MON.	20237209150 20143676030	44.63 99.18	9.37 20.82	0.00	54.00 120.00
FAC.	28/03/2016	B0001-00011275	SOSA ONIDIO	MON.	20253698552	49.59	10.41	0.00	60.00
FAC.	28/03/2016	B0001-00011277	ARENA SUSANA	MON.	27131637948	89.26	18.74	0.00	108.00
FAC.	28/03/2016	B0001-00011278	CARNICERIA EL REY	MON.	20183428285	282.64	59.36	0.00	342.00
FAC.	28/03/2016	B0001-00011279	ACOSTA DAMIAN	MON.	20322307668	690.92	145.08	0.00	836.00
FAC.	28/03/2016	B0001-00011280	CARLOMAGNO DIEGO	MON.	2088888889	760.33	159.67	0.00	920.00
FAC.	28/03/2016	B0001-00011281	CARLOMAGNO DIEGO	MON.	2088888889	760.33	159.67	0.00	920.00
FAC.	28/03/2016	B0001-00011282	CARLOMAGNO DIEGO	MON.	2088888889	760.33	159.67	0.00	920.00
FAC.	28/03/2016	B0001-00011283	CARLOMAGNO DIEGO	MON.	2088888889	760.33	159.67	0.00	920.00
FAC.	28/03/2016	B0001-00011284	FERNANDEZ JUAN	C.F.	20111111112	109.09	22.91	0.00	132.00
FAC.	29/03/2016 29/03/2016	A0001-00000613 A0001-00000614	SALERNO MELIAN	R.I. R.I.	20145580960 27107152542	99.18 257.85	20.82 54.15	0.00	120.00 312.00
FAC.	29/03/2016	A0001-00000614 A0001-00000615	MELIAN SARAVIA	R.I.	27107152542	183.48	38.52	0.00	222.00
FAC.	29/03/2016	B0001-00011285	BELCECCHI	MON.	20128824406	99.17	20.83	0.00	120.00
FAC.	29/03/2016	B0001-00011286	DUCLO MARCELO	MON.	20111111112	59.50	12.50	0.00	72.00
					Subtotal:	15976,21	3354,79	0.00 1	9331,00

Por	iodo 201	6-03						Hoja 17	do 21
Cbte		Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	
EN.C	20 /02 /2016	D0001 00011207	I A GOOME OR TON I DA	MON	27154075051	00.10	20.02	0.00	120.00
FAC.	29/03/2016 29/03/2016	B0001-00011287 B0001-00011288	LACOSTE GRISELDA HERITTIER CELIA	MON. MON.	27154875951 27200943576	99.18 188.42	20.82 39.58	0.00	120.00
FAC.	29/03/2016	B0001-00011289	LEVATTI HUGO	MON.	20102548788	49.59	10.41	0.00	60.00
FAC.	29/03/2016	B0001-00011290	TITON MIRTA	MON.	27136766681	143.81	30.19	0.00	174.00
FAC.	29/03/2016	B0001-00011291	SCHNEIDER EVELIN CAROLINA	MON.	27175469880	282.64	59.36	0.00	342.00
FAC.	29/03/2016	B0001-00011292	RACHED MARIA CRISTINA	MON.	23117908704	188.44	39.56	0.00	228.00
FAC.	29/03/2016	B0001-00011293	GIMENEZ GABRIEL	MON.	20293876348	235.53	49.47	0.00	285.00
FAC.	29/03/2016	B0001-00011294	VISGARRA GRACIELA INES	MON.	27165501077	94.22	19.78	0.00	114.00
FAC.	29/03/2016	B0001-00011295	LOMBARDI ROBERTINO	MON.	23317008589	128.93	27.07	0.00	156.00
FAC.	29/03/2016 29/03/2016	B0001-00011296 B0001-00011297	IRIARTE PINNOLA	MON. MON.	20888888889 20225845353	247.94 49.59	52.06 10.41	0.00	300.00 60.00
FAC.	29/03/2016	B0001-00011297 B0001-00011298	MARCOVECCHIO JUAN CARLOS	MON.	20083786745	257.85	54.15	0.00	312.00
FAC.	29/03/2016	B0001-00011299	AATE JOSE	MON.	20124372470	119.01	24.99	0.00	144.00
FAC.	29/03/2016	B0001-00011300	SCHIFITTO	MON.	23236957144	138.85	29.15	0.00	168.00
FAC.	29/03/2016	B0001-00011301	RUBIA	MON.	20111111112	99.18	20.82	0.00	120.00
FAC.	29/03/2016	B0001-00011302	MANCINI ARACELI	MON.	27328955143	221.49	46.51	0.00	268.00
FAC.	29/03/2016	B0001-00011303	FALCON MARCELO	MON.	20233952681	143.81	30.19	0.00	174.00
FAC.	29/03/2016	B0001-00011304	VALENZUELA PAULA	MON.	27168573087	188.44	39.56	0.00	228.00
FAC.	29/03/2016	B0001-00011305	AVALOS	MON.	27128826403	560.33	117.67	0.00	678.00
FAC.	29/03/2016 29/03/2016	B0001-00011306 B0001-00011307	GUTIERREZ RODRIGO BASILIO BENJAMIN EMILIO	MON. MON.	27187457217 20078760088	188.44 171.90	39.56 36.10	0.00	228.00 208.00
FAC.	29/03/2016	B0001-00011307 B0001-00011308	RADEFF SOFIA	MON.	27124379348	49.59	10.41	0.00	60.00
FAC.	29/03/2016	B0001-00011309	GATO RAUL	MON.	20242581475	99.17	20.83	0.00	120.00
FAC.	29/03/2016	B0001-00011310	COSTABILE LUIS	MON.	20259044244	89.26	18.74	0.00	108.00
FAC.	29/03/2016	B0001-00011311	LARA NORA	MON.	27205698758	99.18	20.82	0.00	120.00
FAC.	29/03/2016	B0001-00011312	RODRIGUEZ MARTA	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	29/03/2016	B0001-00011313	CERVANTE MIGUEL	MON.	27119335553	94.22	19.78	0.00	114.00
FAC.	29/03/2016	B0001-00011314	TOURN MARTIN	MON.	20251835986	99.18	20.82	0.00	120.00
FAC.	29/03/2016	B0001-00011315	VIDAL	MON.	20277624827	94.22	19.78	0.00	114.00
FAC.	29/03/2016 29/03/2016	B0001-00011316 B0001-00011317	GARCIA MOLINA CLAUDIA	MON. MON.	20165731868 27235062408	257.86 188.43	54.14 39.57	0.00	312.00 228.00
FAC.	29/03/2016	B0001-00011317	HAUKUIN	MON.	20111111112	49.59	10.41	0.00	60.00
FAC.	29/03/2016	B0001-00011319	GODOY MIRTA	MON.	23304895004	247.93	52.07	0.00	300.00
FAC.	29/03/2016	B0001-00011320	PANADERIA	MON.	20109586707	257.85	54.15	0.00	312.00
FAC.	29/03/2016	B0001-00011321	MARTINEZ FLOR	MON.	27278346213	274.38	57.62	0.00	332.00
FAC.	29/03/2016	B0001-00011322	GARCIA DORA	MON.	20160733102	228.10	47.90	0.00	276.00
FAC.	29/03/2016	B0001-00011323	SEJAS AIDA	MON.	27060304284	188.43	39.57	0.00	228.00
FAC.	29/03/2016	B0001-00011324	DE BRAHI	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	29/03/2016 29/03/2016	B0001-00011325 B0001-00011326	SOSA ESTELA PEREZ CLARA	MON. MON.	20122158641 20068500622	188.43 133.06	39.57 27.94	0.00	228.00 161.00
FAC.	29/03/2016		BETELLA MARCELO OSCAR	MON.	20214858593	89.26	18.74	0.00	108.00
FAC.	29/03/2016	B0001-00011328	SARAVIA PAULA	MON.	27251577582	89.26	18.74	0.00	108.00
FAC.	29/03/2016	B0001-00011329	RODRIGUEZ	MON.	20269877899	94.22	19.78	0.00	114.00
FAC.	29/03/2016	B0001-00011330	POLLERIA	MON.	20251522058	171.90	36.10	0.00	208.00
FAC.	29/03/2016	B0001-00011331	SONZOGNI NELIDA	C.F.	26063677131	158.68	33.32	0.00	192.00
FAC.	29/03/2016	B0001-00011332	JARA HUGO	MON.	20251265020	785.12	164.88	0.00	950.00
FAC.	29/03/2016	B0001-00011333	JARA HUGO	MON.	20251265020	798.34	167.66	0.00	966.00
FAC.	29/03/2016	B0001-00011334	JARA HUGO	MON.	20251265020	819.83	172.17	0.00	992.00
FAC.	29/03/2016 29/03/2016	B0001-00011335 B0001-00011336	JARA HUGO JARA HUGO	MON.	20251265020	798.34	167.66 167.66	0.00	966.00 966.00
FAC.	29/03/2016	B0001-00011338	RIOS BETIANA	MON. MON.	20251265020 20173682914	798.34 188.43	39.57	0.00	228.00
FAC.	29/03/2016	B0001-00011337	PONCE ELENA	MON.	20888888889	143.81	30.19	0.00	174.00
FAC.	29/03/2016	B0001-00011339	DIAZ PATRICIA	MON.	20888888889	393.38	82.62	0.00	476.00
FAC.	29/03/2016	B0001-00011340	POLLERIA A B C	MON.	11111111113	168.60	35.40	0.00	204.00
FAC.	29/03/2016	B0001-00011341	TORRES ANIBAL	MON.	20111111112	44.63	9.37	0.00	54.00
FAC.	29/03/2016	B0001-00011342	RAMIREZ JAIRO	MON.	20111111112	337.19	70.81	0.00	408.00
FAC.	29/03/2016	B0001-00011343	CORDERO JOSE	MON.	20214112478	133.88	28.12	0.00	162.00
FAC.	29/03/2016	B0001-00011344	GOMEZ ZULEMA	MON.	27111111117	257.85	54.15	0.00	312.00
FAC.	29/03/2016	B0001-00011345	CARIAGA APE	MON.	27050719915	278.51	58.49	0.00	337.00
FAC.	29/03/2016 29/03/2016	B0001-00011346 B0001-00011347	VEGA CARINA LUJAN EVA	MON. MON.	27266140512 23174617414	39.67 44.63	8.33 9.37	0.00	48.00 54.00
FAC.	29/03/2016	B0001-00011347 B0001-00011348	LOPEZ CARINA	MON.	27111111117	104.13	21.87	0.00	126.00
FAC.	29/03/2016	B0001-00011349	GONZALEZ MARI	MON.	27136768617	119.01	24.99	0.00	144.00
FAC.	29/03/2016	B0001-00011350	VIDAL MARIA	MON.	20056344935	49.59	10.41	0.00	60.00
FAC.	29/03/2016	B0001-00011351	LANCHI MARIA	MON.	27111111117	123.97	26.03	0.00	150.00
FAC.	29/03/2016	B0001-00011352	MORETTO VIVIANA	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	29/03/2016	B0001-00011353	LOPEZ BRENDA	MON.	27248513603	89.26	18.74	0.00	108.00
FAC.	29/03/2016	B0001-00011354	MENEGINI COCA	MON.	20125847855	89.26	18.74	0.00	108.00
FAC.	29/03/2016	B0001-00011355	ROMAN GRACIELA	MON.	27999999994	366.94	77.06	0.00	444.00
FAC.	29/03/2016	B0001-00011356	DIETETICA ZEBALLOS	MON.	20134447770	89.26	18.74	0.00	108.00 180.00
FAC.	29/03/2016 29/03/2016	B0001-00011357 B0001-00011358	FONSECA JULIO IFRAN ANDREA	MON. MON.	20084851575 20888888889	148.76 89.26	31.24 18.74	0.00	180.00
FAC.	29/03/2016	B0001-00011358 B0001-00011359	OYERA RAMON	MON.	20888888889	104.13	21.87	0.00	126.00
FAC.	29/03/2016	B0001-00011359	GONZALEZ ADRIAN	MON.	20062505142	119.00	25.00	0.00	144.00
FAC.	29/03/2016	B0001-00011361	TABORDA ESTELA	MON.	2088888889	89.26	18.74	0.00	108.00
					Subtotal:	14875,32	3123,68	0.00	7999,00

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FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	29/03/2016 29/03/2016 30/03/2016	B0001-00011363 B0001-00011364 A0001-0000616 A0001-0000617 B0001-00011365 B0001-00011367 B0001-00011369 B0001-00011370 B0001-00011371 B0001-00011372 B0001-00011373 B0001-00011374 B0001-00011375 B0001-00011376 B0001-00011377 B0001-00011377 B0001-00011378 B0001-00011378 B0001-00011380 B0001-00011381 B0001-00011381 B0001-00011382 B0001-00011383 B0001-00011384 B0001-00011385 B0001-00011386 B0001-00011386	CHAPARRO LILIANA AGUIRRE ESTELA SOCIAS MARIA ASTUDILLO ANA FERNANDEZ MATIAS SOLIS BLADIMIR CARRARA CELER ALMA DAVICINO MAURO EMANUEL ESCOBAR ALEGRE ESTELA FRUTOS VANINA CRIADO DANIEL MONTERO DE PUIG ISOLINA D CABAA GUADALUPE ORTIZ GRACIELA YODICE MIGUEL SOSA CLARA VIVIANA VALENZUELA ROSA BEATRIZ BAR EL PARQUE BAR EL PARQUE GOGORZA MARIA ORIZ SILVIA	MON. MON. R.I. R.I. MON. MON. MON. MON. MON. MON. MON. MON	20062348993 20111111112 27274130666 27146838567 2088888889 20348276345 20225263338 20165731728 27311553521 20266685492 20058029263 27147896323 27293542215 20119334706 23062870044 27218184192 20176486075 20111111112 23128915524 20146812695	119.01 158.68 235.53 535.54 49.59 386.77 148.77 49.59 270.25 44.63 49.59 148.77 163.64 89.26 104.13 59.50 104.13 89.26 257.85	24.99 33.32 49.47 112.46 10.41 81.23 31.23 10.41 56.75 9.37 10.41 31.23 34.36 18.74 21.87 12.50 21.87 18.74 54.15	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	144.00 192.00 285.00 648.00 60.00 468.00 180.00 54.00 60.00 180.00 180.00 198.00 108.00 126.00 72.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	29/03/2016 30/03/2016	B0001-00011364 A0001-0000616 A0001-0000617 B0001-00011365 B0001-00011367 B0001-00011369 B0001-00011370 B0001-00011371 B0001-00011372 B0001-00011373 B0001-00011374 B0001-00011375 B0001-00011376 B0001-00011377 B0001-00011377 B0001-00011378 B0001-00011379 B0001-00011380 B0001-00011381 B0001-00011381 B0001-00011382 B0001-00011383 B0001-00011384 B0001-00011385 B0001-00011386	CHAPARRO LILIANA AGUIRRE ESTELA SOCIAS MARIA ASTUDILLO ANA FERNANDEZ MATIAS SOLIS BLADIMIR CARRARA CELER ALMA DAVICINO MAURO EMANUEL ESCOBAR ALEGRE ESTELA FRUTOS VANINA CRIADO DANIEL MONTERO DE PUIG ISOLINA D CABAA GUADALUPE ORTIZ GRACIELA YODICE MIGUEL SOSA CLARA VIVIANA VALENZUELA ROSA BEATRIZ BAR EL PARQUE BAR EL PARQUE GOGORZA MARIA ORIZ SILVIA	MON. R.I. R.I. MON. MON. MON. MON. MON. MON. MON. MON	20111111112 27274130666 27146838567 20888888889 20348276345 20225263338 20165731728 27311553521 20266685492 20058029263 27147896323 27293542215 20119334706 23062870044 27218184192 20176486075 20111111112 23128915524 20146812695	158.68 235.53 535.54 49.59 386.77 148.77 49.59 270.25 44.63 49.59 148.77 163.64 89.26 104.13 59.50 104.13 89.26 257.85	33.32 49.47 112.46 10.41 81.23 31.23 10.41 56.75 9.37 10.41 31.23 34.36 18.74 21.87 12.50 21.87 18.74 54.15	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	192.00 285.00 648.00 60.00 468.00 180.00 60.00 327.00 54.00 60.00 180.00 198.00 108.00 72.00 126.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016 30/03/2016	A0001-0000616 A0001-0000617 B0001-00011365 B0001-00011367 B0001-00011369 B0001-00011370 B0001-00011371 B0001-00011372 B0001-00011373 B0001-00011374 B0001-00011375 B0001-00011377 B0001-00011377 B0001-00011377 B0001-00011378 B0001-00011379 B0001-00011380 B0001-00011381 B0001-00011381 B0001-00011382 B0001-00011383 B0001-00011384 B0001-00011385 B0001-00011386	AGUIRRE ESTELA SOCIAS MARIA ASTUDILLO ANA FERNANDEZ MATIAS SOLIS BLADIMIR CARRARA CELER ALMA DAVICINO MAURO EMANUEL ESCOBAR ALEGRE ESTELA FRUTOS VANINA CRIADO DANIEL MONTERO DE PUIG ISOLINA D CABAA GUADALUPE ORTIZ GRACIELA YODICE MIGUEL SOSA CLARA VIVIANA VALENZUELA ROSA BEATRIZ BAR EL PARQUE BAR EL PARQUE GOGORZA MARIA ORIZ SILVIA	R.I. R.I. MON. MON. MON. MON. MON. MON. MON. MON	27274130666 27146838567 20888888889 20348276345 20225263338 20165731728 27311553521 20266685492 20058029263 27147896323 27293542215 20119334706 23062870044 27218184192 20176486075 20111111112 23128915524 20146812695	235.53 535.54 49.59 386.77 148.77 49.59 270.25 44.63 49.59 148.77 163.64 89.26 104.13 59.50 104.13 89.26 257.85	49.47 112.46 10.41 81.23 31.23 10.41 56.75 9.37 10.41 31.23 34.36 18.74 21.87 12.50 21.87 18.74 54.15	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	285.00 648.00 60.00 468.00 180.00 60.00 327.00 54.00 60.00 180.00 198.00 126.00 72.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016 30/03/2016	A0001-0000617 B0001-00011365 B0001-00011367 B0001-00011368 B0001-00011370 B0001-00011371 B0001-00011372 B0001-00011373 B0001-00011374 B0001-00011375 B0001-00011377 B0001-00011377 B0001-00011377 B0001-00011378 B0001-00011379 B0001-00011380 B0001-00011381 B0001-00011381 B0001-00011382 B0001-00011383 B0001-00011384 B0001-00011385 B0001-00011386 B0001-00011387	SOCIAS MARIA ASTUDILLO ANA FERNANDEZ MATIAS SOLIS BLADIMIR CARRARA CELER ALMA DAVICINO MAURO EMANUEL ESCOBAR ALEGRE ESTELA FRUTOS VANINA CRIADO DANIEL MONTERO DE PUIG ISOLINA D CABAA GUADALUPE ORTIZ GRACIELA YODICE MIGUEL SOSA CLARA VIVIANA VALENZUELA ROSA BEATRIZ BAR EL PARQUE BAR EL PARQUE GOGORZA MARIA ORIZ SILVIA	R.I. MON. MON. MON. MON. MON. MON. MON. MON	27146838567 2088888889 20348276345 20225263338 20165731728 27311553521 20266685492 20058029263 27147896323 27293542215 20119334706 23062870044 27218184192 20176486075 20111111112 23128915524 20146812695	535.54 49.59 386.77 148.77 49.59 270.25 44.63 49.59 148.77 163.64 89.26 104.13 59.50 104.13 89.26 257.85	112.46 10.41 81.23 31.23 10.41 56.75 9.37 10.41 31.23 34.36 18.74 21.87 12.50 21.87 18.74 54.15	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	648.00 60.00 468.00 180.00 60.00 327.00 54.00 60.00 180.00 198.00 126.00 72.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016 30/03/2016	B0001-00011365 B0001-00011366 B0001-00011367 B0001-00011369 B0001-00011370 B0001-00011371 B0001-00011372 B0001-00011373 B0001-00011374 B0001-00011375 B0001-00011376 B0001-00011377 B0001-00011377 B0001-00011379 B0001-00011380 B0001-00011381 B0001-00011381 B0001-00011382 B0001-00011383 B0001-00011384 B0001-00011385 B0001-00011386 B0001-00011386	ASTUDILLO ANA FERNANDEZ MATIAS SOLIS BLADIMIR CARRARA CELER ALMA DAVICINO MAURO EMANUEL ESCOBAR ALEGRE ESTELA FRUTOS VANINA CRIADO DANIEL MONTERO DE PUIG ISOLINA D CABAA GUADALUPE ORTIZ GRACIELA YODICE MIGUEL SOSA CLARA VIVIANA VALENZUELA ROSA BEATRIZ BAR EL PARQUE BAR EL PARQUE GOGORZA MARIA ORIZ SILVIA	MON. MON. MON. MON. MON. MON. MON. MON.	2088888889 20348276345 20225263338 20165731728 27311553521 20266685492 20058029263 27147896323 27293542215 20119334706 23062870044 27218184192 20176486075 20111111112 23128915524 20146812695	49.59 386.77 148.77 49.59 270.25 44.63 49.59 148.77 163.64 89.26 104.13 59.50 104.13 89.26 257.85	10.41 81.23 31.23 10.41 56.75 9.37 10.41 31.23 34.36 18.74 21.87 12.50 21.87 18.74 54.15	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	60.00 468.00 180.00 60.00 327.00 54.00 60.00 180.00 198.00 126.00 72.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016 30/03/2016	B0001-00011366 B0001-00011367 B0001-00011369 B0001-00011370 B0001-00011371 B0001-00011372 B0001-00011374 B0001-00011375 B0001-00011376 B0001-00011377 B0001-00011377 B0001-00011379 B0001-00011380 B0001-00011381 B0001-00011382 B0001-00011383 B0001-00011384 B0001-00011385 B0001-00011386 B0001-00011386	FERNANDEZ MATIAS SOLIS BLADIMIR CARRARA CELER ALMA DAVICINO MAURO EMANUEL ESCOBAR ALEGRE ESTELA FRUTOS VANINA CRIADO DANIEL MONTERO DE PUIG ISOLINA D CABAA GUADALUPE ORTIZ GRACIELA YODICE MIGUEL SOSA CLARA VIVIANA VALENZUELA ROSA BEATRIZ BAR EL PARQUE BAR EL PARQUE GOGORZA MARIA ORIZ SILVIA	MON. MON. MON. MON. MON. MON. MON. MON.	20348276345 20225263338 20165731728 27311553521 20266685492 20058029263 27147896323 27293542215 20119334706 23062870044 27218184192 20176486075 20111111112 23128915524 20146812695	386.77 148.77 49.59 270.25 44.63 49.59 148.77 163.64 89.26 104.13 59.50 104.13 89.26 257.85	81.23 31.23 10.41 56.75 9.37 10.41 31.23 34.36 18.74 21.87 12.50 21.87 18.74 54.15	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	468.00 180.00 60.00 327.00 54.00 60.00 180.00 198.00 108.00 72.00 126.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016 30/03/2016	B0001-00011367 B0001-00011369 B0001-00011370 B0001-00011371 B0001-00011372 B0001-00011373 B0001-00011374 B0001-00011375 B0001-00011376 B0001-00011377 B0001-00011377 B0001-00011379 B0001-00011380 B0001-00011381 B0001-00011382 B0001-00011383 B0001-00011384 B0001-00011385 B0001-00011386 B0001-00011387	CARRARA CELER ALMA DAVICINO MAURO EMANUEL ESCOBAR ALEGRE ESTELA FRUTOS VANINA CRIADO DANIEL MONTERO DE PUIG ISOLINA D CABAA GUADALUPE ORTIZ GRACIELA YODICE MIGUEL SOSA CLARA VIVIANA VALENZUELA ROSA BEATRIZ BAR EL PARQUE BAR EL PARQUE GOGORZA MARIA ORIZ SILVIA	MON. MON. MON. MON. MON. MON. MON. MON.	20225263338 20165731728 27311553521 20266685492 20058029263 27147896323 27293542215 20119334706 23062870044 27218184192 20176486075 20111111112 23128915524 20146812695	148.77 49.59 270.25 44.63 49.59 148.77 163.64 89.26 104.13 59.50 104.13 89.26 257.85	31.23 10.41 56.75 9.37 10.41 31.23 34.36 18.74 21.87 12.50 21.87 18.74 54.15	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	180.00 60.00 327.00 54.00 60.00 180.00 198.00 108.00 72.00 126.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016 30/03/2016	B0001-00011368 B0001-00011370 B0001-00011371 B0001-00011372 B0001-00011373 B0001-00011374 B0001-00011375 B0001-00011376 B0001-00011377 B0001-00011378 B0001-00011380 B0001-00011381 B0001-00011382 B0001-00011383 B0001-00011384 B0001-00011385 B0001-00011385 B0001-00011386 B0001-00011386	CARRARA CELER ALMA DAVICINO MAURO EMANUEL ESCOBAR ALEGRE ESTELA FRUTOS VANINA CRIADO DANIEL MONTERO DE PUIG ISOLINA D CABAA GUADALUPE ORTIZ GRACIELA YODICE MIGUEL SOSA CLARA VIVIANA VALENZUELA ROSA BEATRIZ BAR EL PARQUE BAR EL PARQUE GOGORZA MARIA ORIZ SILVIA	MON. MON. MON. MON. MON. MON. MON. MON.	20165731728 27311553521 20266685492 20058029263 27147896323 27293542215 20119334706 23062870044 27218184192 20176486075 20111111112 23128915524 20146812695	49.59 270.25 44.63 49.59 148.77 163.64 89.26 104.13 59.50 104.13 89.26 257.85	10.41 56.75 9.37 10.41 31.23 34.36 18.74 21.87 12.50 21.87 18.74 54.15	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	60.00 327.00 54.00 60.00 180.00 198.00 108.00 72.00 126.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016 30/03/2016	B0001-00011369 B0001-00011370 B0001-00011371 B0001-00011372 B0001-00011373 B0001-00011374 B0001-00011375 B0001-00011377 B0001-00011377 B0001-00011379 B0001-00011380 B0001-00011381 B0001-00011382 B0001-00011383 B0001-00011384 B0001-00011385 B0001-00011385	CELER ALMA DAVICINO MAURO EMANUEL ESCOBAR ALEGRE ESTELA FRUTOS VANINA CRIADO DANIEL MONTERO DE PUIG ISOLINA D CABAA GUADALUPE ORTIZ GRACIELA YODICE MIGUEL SOSA CLARA VIVIANA VALENZUELA ROSA BEATRIZ BAR EL PARQUE BAR EL PARQUE GOGORZA MARIA ORIZ SILVIA	MON. MON. MON. MON. MON. MON. MON. MON.	27311553521 20266685492 20058029263 27147896323 27293542215 20119334706 23062870044 27218184192 20176486075 20111111112 23128915524 20146812695	270.25 44.63 49.59 148.77 163.64 89.26 104.13 59.50 104.13 89.26 257.85	56.75 9.37 10.41 31.23 34.36 18.74 21.87 12.50 21.87 18.74 54.15	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	327.00 54.00 60.00 180.00 198.00 108.00 126.00 72.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016 30/03/2016	B0001-00011371 B0001-00011372 B0001-00011373 B0001-00011374 B0001-00011375 B0001-00011377 B0001-00011377 B0001-00011379 B0001-00011380 B0001-00011381 B0001-00011382 B0001-00011383 B0001-00011384 B0001-00011385 B0001-00011386 B0001-00011387	ESCOBAR ALEGRE ESTELA FRUTOS VANINA CRIADO DANIEL MONTERO DE PUIG ISOLINA D CABAA GUADALUPE ORTIZ GRACIELA YODICE MIGUEL SOSA CLARA VIVIANA VALENZUELA ROSA BEATRIZ BAR EL PARQUE BAR EL PARQUE GOGORZA MARIA ORIZ SILVIA	MON. MON. MON. MON. MON. MON. MON. MON.	20058029263 27147896323 27293542215 20119334706 23062870044 27218184192 20176486075 20111111112 23128915524 20146812695	49.59 148.77 163.64 89.26 104.13 59.50 104.13 89.26 257.85	10.41 31.23 34.36 18.74 21.87 12.50 21.87 18.74 54.15	0.00 0.00 0.00 0.00 0.00 0.00 0.00	60.00 180.00 198.00 108.00 126.00 72.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016	B0001-00011372 B0001-00011373 B0001-00011374 B0001-00011375 B0001-00011377 B0001-00011377 B0001-00011379 B0001-00011380 B0001-00011381 B0001-00011382 B0001-00011383 B0001-00011384 B0001-00011385 B0001-00011386 B0001-00011386	ALEGRE ESTELA FRUTOS VANINA CRIADO DANIEL MONTERO DE PUIG ISOLINA D CABAA GUADALUPE ORTIZ GRACIELA YODICE MIGUEL SOSA CLARA VIVIANA VALENZUELA ROSA BEATRIZ BAR EL PARQUE BAR EL PARQUE GOGORZA MARIA ORIZ SILVIA	MON. MON. MON. MON. MON. MON. MON. MON.	27147896323 27293542215 20119334706 23062870044 27218184192 20176486075 20111111112 23128915524 20146812695	148.77 163.64 89.26 104.13 59.50 104.13 89.26 257.85	31.23 34.36 18.74 21.87 12.50 21.87 18.74 54.15	0.00 0.00 0.00 0.00 0.00 0.00	180.00 198.00 108.00 126.00 72.00 126.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016	B0001-00011373 B0001-00011374 B0001-00011375 B0001-00011376 B0001-00011377 B0001-00011379 B0001-00011380 B0001-00011381 B0001-00011382 B0001-00011383 B0001-00011384 B0001-00011385 B0001-00011386 B0001-00011387	FRUTOS VANINA CRIADO DANIEL MONTERO DE PUIG ISOLINA D CABAA GUADALUPE ORTIZ GRACIELA YODICE MIGUEL SOSA CLARA VIVIANA VALENZUELA ROSA BEATRIZ BAR EL PARQUE BAR EL PARQUE GOGORZA MARIA ORIZ SILVIA	MON. MON. MON. MON. MON. MON. MON. MON.	27293542215 20119334706 23062870044 27218184192 20176486075 20111111112 23128915524 20146812695	163.64 89.26 104.13 59.50 104.13 89.26 257.85	34.36 18.74 21.87 12.50 21.87 18.74 54.15	0.00 0.00 0.00 0.00 0.00	198.00 108.00 126.00 72.00 126.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016	B0001-00011374 B0001-00011375 B0001-00011376 B0001-00011377 B0001-00011379 B0001-00011380 B0001-00011381 B0001-00011382 B0001-00011383 B0001-00011384 B0001-00011385 B0001-00011386 B0001-00011386	CRIADO DANIEL MONTERO DE PUIG ISOLINA D CABAA GUADALUPE ORTIZ GRACIELA YODICE MIGUEL SOSA CLARA VIVIANA VALENZUELA ROSA BEATRIZ BAR EL PARQUE BAR EL PARQUE GOGORZA MARIA ORIZ SILVIA	MON. MON. MON. MON. MON. MON. MON.	20119334706 23062870044 27218184192 20176486075 20111111112 23128915524 20146812695	89.26 104.13 59.50 104.13 89.26 257.85	18.74 21.87 12.50 21.87 18.74 54.15	0.00 0.00 0.00 0.00	108.00 126.00 72.00 126.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016	B0001-00011375 B0001-00011376 B0001-00011377 B0001-00011379 B0001-00011380 B0001-00011381 B0001-00011382 B0001-00011383 B0001-00011384 B0001-00011385 B0001-00011386 B0001-00011387	MONTERO DE PUIG ISOLINA D CABAA GUADALUPE ORTIZ GRACIELA YODICE MIGUEL SOSA CLARA VIVIANA VALENZUELA ROSA BEATRIZ BAR EL PARQUE BAR EL PARQUE GOGORZA MARIA ORIZ SILVIA	MON. MON. MON. MON. MON. MON. MON.	23062870044 27218184192 20176486075 20111111112 23128915524 20146812695	104.13 59.50 104.13 89.26 257.85	21.87 12.50 21.87 18.74 54.15	0.00 0.00 0.00 0.00	126.00 72.00 126.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016	B0001-00011376 B0001-00011377 B0001-00011378 B0001-00011379 B0001-00011380 B0001-00011381 B0001-00011382 B0001-00011383 B0001-00011384 B0001-00011385 B0001-00011386	CABAA GUADALUPE ORTIZ GRACIELA YODICE MIGUEL SOSA CLARA VIVIANA VALENZUELA ROSA BEATRIZ BAR EL PARQUE BAR EL PARQUE GOGORZA MARIA ORIZ SILVIA	MON. MON. MON. MON. MON. MON.	27218184192 20176486075 20111111112 23128915524 20146812695	59.50 104.13 89.26 257.85	12.50 21.87 18.74 54.15	0.00 0.00 0.00	72.00 126.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016	B0001-00011377 B0001-00011378 B0001-00011379 B0001-00011380 B0001-00011381 B0001-00011382 B0001-00011383 B0001-00011384 B0001-00011385 B0001-00011386	ORTIZ GRACIELA YODICE MIGUEL SOSA CLARA VIVIANA VALENZUELA ROSA BEATRIZ BAR EL PARQUE BAR EL PARQUE GOGORZA MARIA ORIZ SILVIA	MON. MON. MON. MON.	20176486075 20111111112 23128915524 20146812695	104.13 89.26 257.85	21.87 18.74 54.15	0.00	126.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016	B0001-00011378 B0001-00011379 B0001-00011380 B0001-00011381 B0001-00011382 B0001-00011383 B0001-00011384 B0001-00011385 B0001-00011386	YODICE MIGUEL SOSA CLARA VIVIANA VALENZUELA ROSA BEATRIZ BAR EL PARQUE BAR EL PARQUE GOGORZA MARIA ORIZ SILVIA	MON. MON. MON.	20111111112 23128915524 20146812695	89.26 257.85	18.74 54.15	0.00	
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016	B0001-00011379 B0001-00011380 B0001-00011381 B0001-00011382 B0001-00011383 B0001-00011384 B0001-00011385 B0001-00011386 B0001-00011387	SOSA CLARA VIVIANA VALENZUELA ROSA BEATRIZ BAR EL PARQUE BAR EL PARQUE GOGORZA MARIA ORIZ SILVIA	MON. MON. MON.	23128915524 20146812695	257.85	54.15		108.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016	B0001-00011380 B0001-00011381 B0001-00011382 B0001-00011383 B0001-00011384 B0001-00011385 B0001-00011386 B0001-00011387	VALENZUELA ROSA BEATRIZ BAR EL PARQUE BAR EL PARQUE GOGORZA MARIA ORIZ SILVIA	MON.	20146812695				212 00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016	B0001-00011381 B0001-00011382 B0001-00011383 B0001-00011384 B0001-00011385 B0001-00011386 B0001-00011387	BAR EL PARQUE BAR EL PARQUE GOGORZA MARIA ORIZ SILVIA	MON.		39.07		0.00	312.00 48.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016	B0001-00011382 B0001-00011383 B0001-00011384 B0001-00011385 B0001-00011386 B0001-00011387	BAR EL PARQUE GOGORZA MARIA ORIZ SILVIA		20133200200	438.00	8.33 92.00	0.00	530.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016	B0001-00011384 B0001-00011384 B0001-00011385 B0001-00011386 B0001-00011387	GOGORZA MARIA ORIZ SILVIA		20139260288	396.69	83.31	0.00	480.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016	B0001-00011384 B0001-00011385 B0001-00011386 B0001-00011387	ORIZ SILVIA	MON.	27131903222	79.34	16.66	0.00	96.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016 30/03/2016 30/03/2016	B0001-00011386 B0001-00011387	PAGANO	MON.	27131822923	297.52	62.48	0.00	360.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016 30/03/2016	B0001-00011387		MON.	20060307777	143.81	30.19	0.00	174.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016		BORDON ALEJANDRO	MON.	20111111112	188.44	39.56	0.00	228.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.		B0001-00011388	MENA FLAVIA	MON.	27258035327	188.43	39.57	0.00	228.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016		FEMENIA MARCELO	MON.	20126620757	89.26	18.74	0.00	108.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.		B0001-00011389	ALBORNOZ SUSANA	MON.	27242753793	188.44	39.56	0.00	228.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016	B0001-00011390	FERNANDEZ PAOLA	MON.	27354403884	99.18	20.82	0.00	120.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016	B0001-00011391	BLANCO DANIELA	MON.	20280470938	94.22	19.78	0.00	114.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016	B0001-00011392	DIMIOLA PANADERIA	MON.	20111111112	330.58	69.42	0.00	400.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016	B0001-00011393	CCHEPKO JORGE	MON.	27123456780	178.51	37.49	0.00	216.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016	B0001-00011394	NINI MIRIAN ACEVEDO B.	MON.	20888888889 20296289796	59.50	12.50	0.00	72.00
FAC. FAC. FAC. FAC. FAC. FAC. FAC.	30/03/2016 30/03/2016	B0001-00011395 B0001-00011396	SANCHEZ JUANA	MON.	201111111112	49.59 89.26	10.41 18.74	0.00	60.00 108.00
FAC.	30/03/2016	B0001-00011397	GONZALES SANDRA	MON.	27202081180	84.30	17.70	0.00	102.00
FAC. FAC. FAC. FAC.	30/03/2016	B0001-00011398	OTTONELLI CATALINA	MON.	20777888553	49.59	10.41	0.00	60.00
FAC.	30/03/2016	B0001-00011399	ROJAS LUIS	MON.	20309041160	94.22	19.78	0.00	114.00
FAC.	30/03/2016	B0001-00011400	GUTMAN CARLOS	MON.	20062607212	89.26	18.74	0.00	108.00
FAC.	30/03/2016	B0001-00011401	EL TANO	MON.	30708861703	282.63	59.37	0.00	342.00
	30/03/2016	B0001-00011402	PAYE GLADYS	MON.	27046672734	49.59	10.41	0.00	60.00
E2.0	30/03/2016	B0001-00011403	SALOMON BLANCA	MON.	27135896999	44.63	9.37	0.00	54.00
	30/03/2016	B0001-00011404	VILLALBA CARLOS	MON.	20166299293	94.22	19.78	0.00	114.00
	30/03/2016	B0001-00011405	BOETTI LUIS	MON.	20184597293	119.01	24.99	0.00	144.00
	30/03/2016	B0001-00011406	AIACHINI HECTOR	MON.	20253724693	49.59	10.41	0.00	60.00
	30/03/2016	B0001-00011407	RAUL	MON.	20171156883	235.55	49.45	0.00	285.00
	30/03/2016	B0001-00011408	VILLA RUBIA ISABEL ANGELONE MATILDE	MON.	27251478525	203.31	42.69	0.00	246.00 54.00
	31/03/2016 31/03/2016	A0001-00000618 A0001-00000619	MERILES ANDREA	R.I. R.I.	27137598200 27304522122	44.63 608.26	9.37 127.74	0.00	736.00
	31/03/2016	B0001-00011409	VADILLO ISABEL	MON.	27111111117	49.59	10.41	0.00	60.00
	31/03/2016	B0001-00011109	ROSI	MON.	20067287135	49.59	10.41	0.00	60.00
	31/03/2016	B0001-00011411	OLIVERA ROSA NILDA	MON.	27108742203	94.22	19.78	0.00	114.00
	31/03/2016	B0001-00011412	CROLLA SANDRA	MON.	20111111112	270.25	56.75	0.00	327.00
FAC.	31/03/2016	B0001-00011413	ALMADA ROSA	MON.	27113603696	99.18	20.82	0.00	120.00
FAC.	31/03/2016	B0001-00011414	ALMADA DARIO	MON.	20246498491	396.69	83.31	0.00	480.00
FAC.	31/03/2016	B0001-00011415	CORONEL	MON.	20137598400	208.27	43.73	0.00	252.00
	31/03/2016	B0001-00011416	PASTRANA	MON.	27625945904	271.07	56.93	0.00	328.00
	31/03/2016	B0001-00011417	BASUALDO GABRIEL	MON.	20111111112	188.42	39.58	0.00	228.00
	31/03/2016	B0001-00011418	GOMEZ MARTA	MON.	27152025241	44.63	9.37	0.00	54.00
	31/03/2016	B0001-00011419	ALDERETE ALDO	MON.	21126268537	271.08	56.92	0.00	328.00
	31/03/2016	B0001-00011420	BARROS ADRIANA	MON.	27193785242	193.39	40.61	0.00	234.00
	31/03/2016 31/03/2016	B0001-00011421 B0001-00011422	SALGUERO GRACIANA ALEGRE MARIELA	MON. MON.	27111111117 20888888889	188.44 94.22	39.56 19.78	0.00	228.00 114.00
	31/03/2016	B0001-00011422 B0001-00011423	ALEGRE MARIELA AVILA MARIA	MON.	23182423815	272.72	19.78 57.28	0.00	330.00
	21/02/2010	B0001-00011423 B0001-00011424	AVILA MARIA SUER ROXANA	MON.	20111111112	128.93	27.07	0.00	156.00
	31/03/2016	B0001-00011424 B0001-00011425	VILLAGRA JULIAN	MON.	20225694576	49.59	10.41	0.00	60.00
	31/03/2016 31/03/2016	B0001-00011125	BIRRI	MON.	20221030959	94.22	19.78	0.00	114.00
	31/03/2016 31/03/2016 31/03/2016	B0001-00011427	GONZALEZ SANDRA	MON.	27244757699	94.22	19.78	0.00	114.00
	31/03/2016	B0001-00011428	MAZZERONI JORGE	MON.	20111111112	138.85	29.15	0.00	168.00
	31/03/2016 31/03/2016	B0001-00011426	RUIZ	MON.	20111111112	89.26	18.74	0.00	108.00
FAC.	31/03/2016 31/03/2016 31/03/2016	B0001-00011428 B0001-00011429	DICONZA DAVID	MON.	20222800294	99.17	20.83	0.00	120.00
FAC.	31/03/2016 31/03/2016 31/03/2016 31/03/2016		AVERSA EDUARDO	MON.	20135898245	99.18	20.82	0.00	120.00
FAC.	31/03/2016 31/03/2016 31/03/2016 31/03/2016 31/03/2016	B0001-00011429		MON.	0011111111			0.00	
	31/03/2016 31/03/2016 31/03/2016 31/03/2016 31/03/2016 31/03/2016	B0001-00011429 B0001-00011430	ROMI CRI		201111111112 Subtotal:	49.59 11762,13	10.41 2469,87	0.00	60.00

Per	iodo 201 Fecha	.6-03 Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	_	19 de 23 Int. Total
TAC.	31/03/2016	B0001-00011433	KIOSCO GRACIELA	MON.	27103386301	44.63	9.37	0.00	54.00
AC.	31/03/2016	B0001-00011434	MACIEL	MON.	20198756327	360.33	75.67	0.00	436.00
AC.	31/03/2016	B0001-00011435	SANTA CRUZ AURELIO	MON.	20113751518	133.88	28.12	0.00	162.00
AC.	31/03/2016	B0001-00011436	PEREYRA	MON.	20076354341	49.59	10.41	0.00	60.00
AC.	31/03/2016	B0001-00011437	AGUIRRE RUBEN	MON.	20137596742	44.63	9.37	0.00	54.00
AC.	31/03/2016	B0001-00011438	GAMERO MARIA MONICA	MON.	27301997758	153.72	32.28	0.00	186.00
AC.	31/03/2016	B0001-00011439	PERLMAN	MON.	27239041979	371.90	78.10	0.00	450.00
AC.	31/03/2016	B0001-00011439	DIAZ MARIA GABRIELA	MON.	27220705531	99.18	20.82	0.00	120.00
			DESABADO LUIS				9.37		54.0
AC.	31/03/2016	B0001-00011441		MON.	20168637714	44.63		0.00	
FB.	29/02/2016	B0002-00000001	CONSUMIDOR FI		0000000000	,01	,00	0.00	,01
FB.	02/03/2016	B0002-00000002	CONSUMIDOR FI		0000000000	90,91	19,09	0.00	110,00
FB.	02/03/2016	B0002-00000003	CONSUMIDOR FI		0000000000	89,26	18,74	0.00	108,00
FB.	02/03/2016	B0002-00000004	CONSUMIDOR FI		0000000000	103,31	21,69	0.00	125,00
FB.	02/03/2016	B0002-00000005	CONSUMIDOR FI		0000000000	262,81	55,19	0.00	318,00
FB.	02/03/2016	B0002-00000006	CONSUMIDOR FI	C.F.	0000000000	41,32	8,68	0.00	50,00
FB.	02/03/2016	B0002-00000007	CONSUMIDOR FI	C.F.	0000000000	18,18	3,82	0.00	22,00
FB.	02/03/2016	B0002-00000008	CONSUMIDOR FI	C.F.	0000000000	285,12	59,88	0.00	345,00
FB.	03/03/2016	B0002-00000009	CONSUMIDOR FI	C.F.	0000000000	,83	,17	0.00	1,00
FB.	03/03/2016	B0002-00000010	CONSUMIDOR FI	C.F.	0000000000	184,30	38,70	0.00	223,00
FB.	03/03/2016	B0002-00000011	CONSUMIDOR FI	C.F.	0000000000	78,51	16,49	0.00	95,00
FB.	03/03/2016	B0002-00000012	CONSUMIDOR FI	C.F.	0000000000	337,19	70,81	0.00	408,00
FB.	03/03/2016	B0002-00000013	CONSUMIDOR FI	C.F.	0000000000	289,26	60,74	0.00	350,00
FB.	04/03/2016	B0002-00000014	CONSUMIDOR FI	C.F.	0000000000	707,44	148,56	0.00	856,00
FB.	04/03/2016	B0002-00000015	CONSUMIDOR FI		0000000000	707,44	148,56	0.00	856,00
FB.	04/03/2016	B0002-00000016	CONSUMIDOR FI		0000000000	707,44	148,56	0.00	856,00
FB.	04/03/2016	B0002-00000017	CONSUMIDOR FI		0000000000	707,44	148,56	0.00	856,00
B.	04/03/2016	B0002-00000018	CONSUMIDOR FI		0000000000	707,44	148,56	0.00	856,00
FB.	04/03/2016	B0002-00000019	CONSUMIDOR FI		00000000000	542,98	114,02	0.00	657,00
FB.	04/03/2016	B0002-00000019	CONSUMIDOR FI		0000000000	231,40	48,60	0.00	280,00
	04/03/2016	B0002-00000020			0000000000				
FB.			CONSUMIDOR FI			92,89	19,51	0.00	112,40
FB.	09/03/2016	B0002-00000022	CONSUMIDOR FI		0000000000	,83	,17	0.00	1,00
FB.	09/03/2016	B0002-00000023	CONSUMIDOR FI		0000000000	185,95	39,05	0.00	225,00
FB.	09/03/2016	B0002-00000024	CONSUMIDOR FI		0000000000	132,51	27,83	0.00	160,34
FB.	09/03/2016	B0002-00000025	CONSUMIDOR FI		0000000000	54,04	11,35	0.00	65,39
FB.	09/03/2016	B0002-00000026	CONSUMIDOR FI		0000000000	497,02	104,38	0.00	601,40
FB.	09/03/2016	B0002-00000027	CONSUMIDOR FI	C.F.	0000000000	57,02	11,98	0.00	69,00
FB.	09/03/2016	B0002-00000028	CONSUMIDOR FI	C.F.	0000000000	196,27	41,22	0.00	237,49
FB.	09/03/2016	B0002-00000029	CONSUMIDOR FI	C.F.	0000000000	395,66	83,09	0.00	478,75
FB.	09/03/2016	B0002-00000030	CONSUMIDOR FI	C.F.	0000000000	231,40	48,60	0.00	280,00
FB.	09/03/2016	B0002-00000031	CONSUMIDOR FI	C.F.	0000000000	197,93	41,57	0.00	239,50
FB.	09/03/2016	B0002-00000032	CONSUMIDOR FI	C.F.	0000000000	130,58	27,42	0.00	158,00
FB.	09/03/2016	B0002-00000033	CONSUMIDOR FI	C.F.	0000000000	202,48	42,52	0.00	245,00
FB.	09/03/2016	B0002-0000034	CONSUMIDOR FI	C.F.	0000000000	471,90	99,10	0.00	571,00
FB.	10/03/2016	B0002-00000035	CONSUMIDOR FI	C.F.	0000000000	27,27	5,73	0.00	33,00
FB.	10/03/2016	B0002-00000036	CONSUMIDOR FI	C.F.	0000000000	221,07	46,43	0.00	267,50
FB.	10/03/2016	B0002-00000037	CONSUMIDOR FI	C.F.	0000000000	88,02	18,48	0.00	106,50
FB.	10/03/2016	B0002-00000038	CONSUMIDOR FI	C.F.	0000000000	162,40	34,10	0.00	196,50
FB.	10/03/2016	B0002-00000039	CONSUMIDOR FI		0000000000	300,00	63,00	0.00	363,00
FB.	10/03/2016	B0002-00000040	CONSUMIDOR FI		0000000000	278,72	58,53	0.00	337,25
FB.	11/03/2016	B0002-00000041	CONSUMIDOR FI		00000000000	112,73	23,67	0.00	136,40
	11/03/2016	B0002-00000042	CONSUMIDOR FI		00000000000	255,21			308,80
FB. FB.	13/03/2016	B0002-00000042 B0002-00000043	CONSUMIDOR FI CONSUMIDOR FI		0000000000	38,84	53,59 8,16	0.00	47,00
		B0002-00000043 B0002-00000044							
FB.	13/03/2016		CONSUMIDOR FI		0000000000	13,22	2,78	0.00	16,00
FB.	13/03/2016	B0002-00000045	CONSUMIDOR FI		00000000000	166,74	35,01	0.00	201,75
FB.	13/03/2016	B0002-00000046	CONSUMIDOR FI		0000000000	292,02	61,33	0.00	353,35
FB.	13/03/2016	B0002-00000047	CONSUMIDOR FI		0000000000	201,78	42,37	0.00	244,15
FB.	13/03/2016	B0002-00000048	CONSUMIDOR FI		0000000000	222,81	46,79	0.00	269,60
FB.	13/03/2016	B0002-00000049	CONSUMIDOR FI		0000000000	148,10	31,10	0.00	179,20
FB.	13/03/2016	B0002-0000050	CONSUMIDOR FI	C.F.	0000000000	394,21	82,79	0.00	477,00
FB.	13/03/2016	B0002-00000051	CONSUMIDOR FI	C.F.	0000000000	185,33	38,92	0.00	224,25
FB.	13/03/2016	B0002-00000052	CONSUMIDOR FI	C.F.	0000000000	51,65	10,85	0.00	62,50
B.	13/03/2016	B0002-00000053	CONSUMIDOR FI	C.F.	0000000000	205,54	43,16	0.00	248,70
B.	13/03/2016	B0002-0000054	CONSUMIDOR FI	C.F.	0000000000	416,53	87,47	0.00	504,00
FB.	13/03/2016	B0002-00000055	CONSUMIDOR FI		0000000000	655,37	137,63	0.00	793,00
FB.	13/03/2016	в0002-00000056	CONSUMIDOR FI		0000000000	58,76	12,34	0.00	71,10
B.	13/03/2016	B0002-00000057	CONSUMIDOR FI		0000000000	108,06	22,69	0.00	130,75
B.	13/03/2016	B0002-00000057	CONSUMIDOR FI		00000000000	131,16	27,54	0.00	158,70
В.	13/03/2016	B0002-00000059	CONSUMIDOR FI		0000000000	65,70	13,80	0.00	79,50
FB.	13/03/2016	B0002-00000060	CONSUMIDOR FI		0000000000	188,02	39,48	0.00	227,50
FB.	13/03/2016	B0002-00000061	CONSUMIDOR FI		0000000000	59,34	12,46	0.00	71,80
FB.	13/03/2016	B0002-00000062	CONSUMIDOR FI		0000000000	206,53	43,37	0.00	249,90
B.	13/03/2016	B0002-00000063	CONSUMIDOR FI	C.F.	0000000000	16,78	3,52	0.00	20,30
FB.	13/03/2016	B0002-0000064	CONSUMIDOR FI	C.F.	0000000000	479,83	100,77	0.00	580,60
FB.	13/03/2016	B0002-00000065	CONSUMIDOR FI	C.F.	0000000000	263,72	55,38	0.00	319,10
FB.	14/03/2016	B0002-00000066	CONSUMIDOR FI	C.F.	0000000000	214,38	45,02	0.00	259,40

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Cbte	Fecha	Nro Factura	Cliente		Cond	C.U.I.T.	Neto	I.V.A.	Imp. In	nt. Total
TFB.	14/03/2016	B0002-00000067	CONSUM	DOR FI	C.F.	0000000000	271,32	56,98	0.00	328,30
TFB.	14/03/2016	B0002-00000068	CONSUM	DOR FI	C.F.	0000000000	359,50	75,50	0.00	435,00
TFB.	14/03/2016	B0002-00000069	CONSUM	DOR FI	C.F.	0000000000	234,46	49,24	0.00	283,70
TFB.	14/03/2016	B0002-00000070	CONSUM	DOR FI	C.F.	0000000000	268,43	56,37	0.00	324,80
TFB.	14/03/2016	B0002-00000071	CONSUM	DOR FI	C.F.	0000000000	265,70	55,80	0.00	321,50
TFB.	14/03/2016	B0002-00000072	CONSUM	DOR FI	C.F.	0000000000	85,70	18,00	0.00	103,70
TFB.	14/03/2016	B0002-00000073	CONSUM	DOR FI	C.F.	0000000000	326,36	68,54	0.00	394,90
TFB.	15/03/2016	B0002-00000074	CONSUM			0000000000	445,29	93,51	0.00	538,80
TFB.	15/03/2016	B0002-00000075	CONSUM			0000000000	129,42	27,18	0.00	156,60
TFB.	15/03/2016	B0002-00000076	CONSUM			0000000000	671,90	141,10	0.00	813,00
TFB.	15/03/2016	B0002-00000077	CONSUM			0000000000	155,62	32,68	0.00	188,30
TFB.	15/03/2016	B0002-00000078	CONSUM			0000000000	59,50	12,50	0.00	72,00
TFB.	15/03/2016	B0002-00000079	CONSUM			0000000000	474,38	99,62	0.00	574,00
TFB.	16/03/2016	B0002-00000080	CONSUM			0000000000	57,44	12,06	0.00	69,50
TFB.	16/03/2016	B0002-00000081	CONSUM			0000000000	225,62	47,38	0.00	273,00
TFB.	16/03/2016	B0002-00000082 B0002-00000083	CONSUM			0000000000	165,29	34,71	0.00	200,00
TFB.	16/03/2016	B0002-00000083 B0002-00000084				0000000000	274,88	57,72	0.00	332,60
TFB.	17/03/2016		CONSUM			0000000000	509,09	106,91	0.00	616,00
TFB.	17/03/2016	B0002-00000085	CONSUM				462,56	97,14	0.00	559,70
TFB.	17/03/2016 17/03/2016	B0002-00000086 B0002-00000087	CONSUM			0000000000	656,28	137,82 56,70	0.00	794,10 326,70
TFB.	18/03/2016	B0002-00000087 B0002-00000088	CONSUM			0000000000	270,00 319,01	66,99	0.00	326,70
TFB.	18/03/2016	B0002-00000088 B0002-00000089	CONSUM			0000000000	404,30	84,90	0.00	489,20
TFB.	18/03/2016	B0002-00000089	CONSUM			0000000000	205,21	43,09	0.00	248,30
TFB.	19/03/2016	B0002-00000090 B0002-00000091	CONSUM			0000000000	150,58	31,62	0.00	182,20
TFB.	19/03/2016	B0002-00000091 B0002-00000092	CONSUM			0000000000	48,14	10,11	0.00	58,25
TFB.	19/03/2016	B0002-00000093	CONSUM			0000000000	279,59	58,71	0.00	338,30
TFB.	19/03/2016	B0002-00000094	CONSUM			0000000000	180,25	37,85	0.00	218,10
TFB.	19/03/2016	B0002-00000095	CONSUMI			0000000000	71,49	15,01	0.00	86,50
TFB.	20/03/2016	B0002-00000096	CONSUMI			0000000000	28,10	5,90	0.00	34,00
TFB.	20/03/2016	B0002-00000097	CONSUM			0000000000	370,25	77,75	0.00	448,00
TFB.	20/03/2016	B0002-00000098	CONSUM	DOR FI	C.F.	0000000000	250,00	52,50	0.00	302,50
TFB.	20/03/2016	B0002-00000099	CONSUM	DOR FI	C.F.	0000000000	177,69	37,31	0.00	215,00
TFB.	20/03/2016	B0002-00000100	CONSUM	DOR FI	C.F.	0000000000	361,98	76,02	0.00	438,00
TFB.	20/03/2016	B0002-00000101	CONSUM	DOR FI	C.F.	0000000000	505,87	106,23	0.00	612,10
TFB.	20/03/2016	B0002-00000102	CONSUM	DOR FI	C.F.	0000000000	295,87	62,13	0.00	358,00
TFB.	20/03/2016	B0002-00000103	CONSUM	DOR FI	C.F.	0000000000	267,07	56,08	0.00	323,15
TFB.	20/03/2016	B0002-00000104	CONSUM	DOR FI	C.F.	0000000000	56,20	11,80	0.00	68,00
TFB.	20/03/2016	B0002-00000105	CONSUM	DOR FI	C.F.	0000000000	60,12	12,63	0.00	72,75
TFB.	20/03/2016	B0002-00000106	CONSUM	DOR FI	C.F.	0000000000	241,16	50,64	0.00	291,80
TFB.	20/03/2016	B0002-00000107	CONSUM	DOR FI	C.F.	0000000000	141,32	29,68	0.00	171,00
TFB.	20/03/2016	B0002-00000108	CONSUM	DOR FI	C.F.	0000000000	223,55	46,95	0.00	270,50
TFB.	21/03/2016	B0002-00000109	CONSUM	DOR FI	C.F.	0000000000	50,83	10,67	0.00	61,50
TFB.	21/03/2016	B0002-00000110	CONSUM	DOR FI	C.F.	0000000000	72,73	15,27	0.00	88,00
TFB.	21/03/2016	B0002-00000111	CONSUM	DOR FI	C.F.	0000000000	77,02	16,18	0.00	93,20
TFB.	21/03/2016	B0002-00000112	CONSUM	DOR FI	C.F.	0000000000	228,68	48,02	0.00	276,70
TFB.	21/03/2016	B0002-00000113	CONSUM			0000000000	215,00	45,15	0.00	260,15
TFB.	21/03/2016	B0002-00000114	CONSUM			0000000000	161,74	33,96	0.00	195,70
TFB.	22/03/2016	B0002-00000115	CONSUM			0000000000	787,27	165,33	0.00	952,60
TFB.	22/03/2016	B0002-00000116	CONSUMI			0000000000	38,43	8,07	0.00	46,50
TFB.	23/03/2016	B0002-00000117	CONSUM			0000000000	48,60	10,20	0.00	58,80
TFB.	23/03/2016	B0002-00000118	CONSUM			0000000000	202,23	42,47	0.00	244,70
TFB.	23/03/2016	B0002-00000119	CONSUM			0000000000	62,81	13,19	0.00	76,00
TFB.	24/03/2016	B0002-00000120	CONSUM			0000000000	314,96	66,14	0.00	381,10
TFB.	24/03/2016	B0002-00000121	CONSUM			0000000000	105,87	22,23	0.00	128,10
TFB.	24/03/2016	B0002-00000122	CONSUM			0000000000	49,59 136,65	10,41	0.00	60,00 165 35
TFB.	24/03/2016	B0002-00000123	CONSUM			0000000000	136,65	28,70		165,35
TFB.	24/03/2016	B0002-00000124	CONSUM			0000000000	105,37	22,13	0.00	127,50
TFB.	24/03/2016	B0002-00000125	CONSUM			0000000000	436,07	91,58	0.00	527,65
TFB.	28/03/2016	B0002-00000126	CONSUM			0000000000	20,91 253,65	4,39	0.00	25,30 306,92
TFB.	28/03/2016	B0002-00000127	CONSUM			0000000000		53,27		
TFB.	28/03/2016	B0002-00000128	CONSUM			0000000000	19,01	3,99	0.00	23,00
TFB.	28/03/2016 28/03/2016	B0002-00000129 B0002-00000130	CONSUM			0000000000	235,41 273,51	49,44 57,44	0.00	284,85 330,95
TFB.	28/03/2016	B0002-00000130 B0002-00000131	CONSUM			0000000000	171,90	36,10	0.00	208,00
TFB.	28/03/2016	B0002-00000131 B0002-00000132	CONSUM			0000000000	92,07	19,33	0.00	111,40
TFB.	28/03/2016	B0002-00000132 B0002-00000133				0000000000	154,13	32,37	0.00	186,50
TFB.	28/03/2016	B0002-00000133 B0002-00000134	CONSUM			0000000000	154,13			186,50 73,00
			CONSUM					12,67	0.00	
TFB.	29/03/2016	B0002-00000135	CONSUM			0000000000	58,68	12,32	0.00	71,00
TFB.	29/03/2016	B0002-00000136	CONSUM			0000000000	211,16	44,34	0.00	255,50
TFB.	29/03/2016	B0002-00000137	CONSUM			0000000000	99,09	20,81	0.00	119,90
TFB.	29/03/2016	B0002-00000138	CONSUM			0000000000	81,40	17,10	0.00	98,50
TFB.	29/03/2016 30/03/2016	B0002-00000139	CONSUM			0000000000	99,17	20,83	0.00	120,00
TFB.	30/03/2016	B0002-00000140 B0002-00000141	CONSUM			0000000000	229,59 229,09	48,21		277,80 277,20
	3U/U3/2U16	00004-00000141	CONSUM	T.H NOR	C.F.	000000000000	449,09	48,11	0.00	∠11,∠U
IFB.						Subtotal:	16389,44	3441,78	0.00	19831,22

Periodo 2016-03									
Cbte	Fecha	Nro Factura Cliente		Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int	. Total
TFB.	30/03/2016	B0002-00000142	CONSUMIDOR FI	C.F.	0000000000	308,26	64,74	0.00	373,00
TFB.	30/03/2016	B0002-00000143	CONSUMIDOR FI	C.F.	0000000000	82,07	17,23	0.00	99,30
TFB.	30/03/2016	B0002-00000144	CONSUMIDOR FI	C.F.	0000000000	203,93	42,82	0.00	246,75
TFB.	31/03/2016	B0002-00000145	CONSUMIDOR FI	C.F.	0000000000	173,55	36,45	0.00	210,00
TFB.	31/03/2016	B0002-00000146	CONSUMIDOR FI	C.F.	0000000000	16,12	3,38	0.00	19,50
TFB.	31/03/2016	B0002-00000147	CONSUMIDOR FI	C.F.	0000000000	403,31	84,69	0.00	488,00
TFB.	31/03/2016	B0002-00000148	CONSUMIDOR FI	C.F.	0000000000	29,42	6,18	0.00	35,60
TFB.	31/03/2016	B0002-00000149	CONSUMIDOR FI	C.F.	0000000000	117,77	24,73	0.00	142,50
TFB.	31/03/2016	B0002-00000150	CONSUMIDOR FI	C.F.	0000000000	158,68	33,32	0.00	192,00
					Subtotal:	1493,11	313,54	0.00	1806,65