

Periodo 2016-9

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFA.	01/09/2016	A0002-00005984	ISTRIBUIDORA EL PARQUE S.R.L.	R.I.	30712217541	11570,25	2429,75	0.00	14000,00
TFB.	01/09/2016	B0002-00005941	CONSUMIDOR FINAL	C.F.	00000000000	138,84	29,16	0.00	168,00
TFB.	01/09/2016	B0002-00005942	CONSUMIDOR FINAL	C.F.	00000000000	642,23	134,87	0.00	777,10
TFB.	01/09/2016	B0002-00005943	CONSUMIDOR FINAL	C.F.	00000000000	426,86	89,64	0.00	516,50
TFB.	01/09/2016	B0002-00005944	CONSUMIDOR FINAL	C.F.	00000000000	14,05	2,95	0.00	17,00
TFB.	01/09/2016	B0002-00005945	CONSUMIDOR FINAL	C.F.	00000000000	18,18	3,82	0.00	22,00
TFB.	01/09/2016	B0002-00005946	CONSUMIDOR FINAL	C.F.	00000000000	38,43	8,07	0.00	46,50
TFB.	01/09/2016	B0002-00005947	CONSUMIDOR FINAL	C.F.	00000000000	15,87	3,33	0.00	19,20
TFB.	01/09/2016	B0002-00005948	CONSUMIDOR FINAL	C.F.	00000000000	181,82	38,18	0.00	220,00
TFB.	01/09/2016	B0002-00005949	CONSUMIDOR FINAL	C.F.	00000000000	78,51	16,49	0.00	95,00
TFB.	01/09/2016	B0002-00005950	CONSUMIDOR FINAL	C.F.	00000000000	36,36	7,64	0.00	44,00
TFB.	01/09/2016	B0002-00005951	CONSUMIDOR FINAL	C.F.	00000000000	144,34	30,31	0.00	174,65
TFB.	01/09/2016	B0002-00005952	CONSUMIDOR FINAL	C.F.	00000000000	80,58	16,92	0.00	97,50
TFB.	01/09/2016	B0002-00005953	CONSUMIDOR FINAL	C.F.	00000000000	146,24	30,71	0.00	176,95
TFB.	01/09/2016	B0002-00005954	CONSUMIDOR FINAL	C.F.	00000000000	180,17	37,83	0.00	218,00
TFB.	01/09/2016	B0002-00005955	CONSUMIDOR FINAL	C.F.	00000000000	46,28	9,72	0.00	56,00
TFB.	01/09/2016	B0002-00005956	CONSUMIDOR FINAL	C.F.	00000000000	70,41	14,79	0.00	85,20
TFB.	01/09/2016	B0002-00005957	CONSUMIDOR FINAL	C.F.	00000000000	35,54	7,46	0.00	43,00
TFB.	01/09/2016	B0002-00005958	CONSUMIDOR FINAL	C.F.	00000000000	136,36	28,64	0.00	165,00
TFB.	01/09/2016	B0002-00005959	CONSUMIDOR FINAL	C.F.	00000000000	199,26	41,84	0.00	241,10
TFB.	01/09/2016	B0002-00005960	CONSUMIDOR FINAL	C.F.	00000000000	78,51	16,49	0.00	95,00
TFB.	01/09/2016	B0002-00005961	CONSUMIDOR FINAL	C.F.	00000000000	162,40	34,10	0.00	196,50
TFB.	01/09/2016	B0002-00005962	CONSUMIDOR FINAL	C.F.	00000000000	281,65	59,15	0.00	340,80
TFB.	01/09/2016	B0002-00005963	CONSUMIDOR FINAL	C.F.	00000000000	87,77	18,43	0.00	106,20
TFB.	01/09/2016	B0002-00005964	CONSUMIDOR FINAL	C.F.	00000000000	112,40	23,60	0.00	136,00
TFB.	01/09/2016	B0002-00005965	CONSUMIDOR FINAL	C.F.	00000000000	181,82	38,18	0.00	220,00
TFB.	01/09/2016	B0002-00005966	CONSUMIDOR FINAL	C.F.	00000000000	83,64	17,56	0.00	101,20
TFB.	01/09/2016	B0002-00005967	CONSUMIDOR FINAL	C.F.	00000000000	522,31	109,69	0.00	632,00
TFB.	01/09/2016	B0002-00005968	CONSUMIDOR FINAL	C.F.	00000000000	426,45	89,55	0.00	516,00
TFB.	01/09/2016	B0002-00005969	CONSUMIDOR FINAL	C.F.	00000000000	157,44	33,06	0.00	190,50
TFB.	01/09/2016	B0002-00005970	CONSUMIDOR FINAL	C.F.	00000000000	173,14	36,36	0.00	209,50
TFB.	01/09/2016	B0002-00005971	CONSUMIDOR FINAL	C.F.	00000000000	61,65	12,95	0.00	74,60
TFB.	01/09/2016	B0002-00005972	CONSUMIDOR FINAL	C.F.	00000000000	18,18	3,82	0.00	22,00
TFB.	01/09/2016	B0002-00005973	CONSUMIDOR FINAL	C.F.	00000000000	157,69	33,11	0.00	190,80
TFB.	01/09/2016	B0002-00005974	CONSUMIDOR FINAL	C.F.	00000000000	152,89	32,11	0.00	185,00
TFB.	01/09/2016	B0002-00005975	CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	01/09/2016	B0002-00005976	CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	01/09/2016	B0002-00005977	CONSUMIDOR FINAL	C.F.	00000000000	38,84	8,16	0.00	47,00
TFB.	01/09/2016	B0002-00005978	CONSUMIDOR FINAL	C.F.	00000000000	37,64	7,91	0.00	45,55
TFB.	01/09/2016	B0002-00005979	CONSUMIDOR FINAL	C.F.	00000000000	148,76	31,24	0.00	180,00
TFB.	01/09/2016	B0002-00005980	CONSUMIDOR FINAL	C.F.	00000000000	212,40	44,60	0.00	257,00
TFB.	01/09/2016	B0002-00005981	CONSUMIDOR FINAL	C.F.	00000000000	80,41	16,89	0.00	97,30
Subtotal:						17541,85	3683,80	0.00	21225,65

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	01/09/2016	B0002-00005982	CONSUMIDOR FINAL	C.F.	00000000000	153,31	32,19	0.00	185,50
TFB.	01/09/2016	B0002-00005983	CONSUMIDOR FINAL	C.F.	00000000000	166,45	34,95	0.00	201,40
TFB.	01/09/2016	B0002-00005985	CONSUMIDOR FINAL	C.F.	00000000000	582,02	122,23	0.00	704,25
TFB.	01/09/2016	B0002-00005986	CONSUMIDOR FINAL	C.F.	00000000000	445,58	93,57	0.00	539,15
TFB.	01/09/2016	B0002-00005987	CONSUMIDOR FINAL	C.F.	00000000000	53,72	11,28	0.00	65,00
TFB.	01/09/2016	B0002-00005988	CONSUMIDOR FINAL	C.F.	00000000000	223,14	46,86	0.00	270,00
TFB.	01/09/2016	B0002-00005989	CONSUMIDOR FINAL	C.F.	00000000000	150,17	31,53	0.00	181,70
TFB.	01/09/2016	B0002-00005990	CONSUMIDOR FINAL	C.F.	00000000000	165,79	34,81	0.00	200,60
TFB.	01/09/2016	B0002-00005991	CONSUMIDOR FINAL	C.F.	00000000000	91,24	19,16	0.00	110,40
TFB.	01/09/2016	B0002-00005992	CONSUMIDOR FINAL	C.F.	00000000000	523,07	109,85	0.00	632,92
TFB.	01/09/2016	B0002-00005993	CONSUMIDOR FINAL	C.F.	00000000000	305,79	64,21	0.00	370,00
TFB.	01/09/2016	B0002-00005994	CONSUMIDOR FINAL	C.F.	00000000000	17,98	3,77	0.00	21,75
TFB.	01/09/2016	B0002-00005995	CONSUMIDOR FINAL	C.F.	00000000000	359,50	75,50	0.00	435,00
TFB.	01/09/2016	B0002-00005996	CONSUMIDOR FINAL	C.F.	00000000000	110,45	23,20	0.00	133,65
TFB.	01/09/2016	B0002-00005997	CONSUMIDOR FINAL	C.F.	00000000000	567,77	119,23	0.00	687,00
TFB.	01/09/2016	B0002-00005998	CONSUMIDOR FINAL	C.F.	00000000000	190,00	39,90	0.00	229,90
TFB.	01/09/2016	B0002-00005999	CONSUMIDOR FINAL	C.F.	00000000000	42,56	8,94	0.00	51,50
TFB.	01/09/2016	B0002-00006000	CONSUMIDOR FINAL	C.F.	00000000000	59,50	12,50	0.00	72,00
TFB.	01/09/2016	B0002-00006001	CONSUMIDOR FINAL	C.F.	00000000000	158,02	33,18	0.00	191,20
TFB.	01/09/2016	B0002-00006002	CONSUMIDOR FINAL	C.F.	00000000000	467,27	98,13	0.00	565,40
TFB.	01/09/2016	B0002-00006003	CONSUMIDOR FINAL	C.F.	00000000000	50,83	10,67	0.00	61,50
TFB.	01/09/2016	B0002-00006004	CONSUMIDOR FINAL	C.F.	00000000000	119,83	25,17	0.00	145,00
TFB.	01/09/2016	B0002-00006005	CONSUMIDOR FINAL	C.F.	00000000000	58,43	12,27	0.00	70,70
TFB.	01/09/2016	B0002-00006006	CONSUMIDOR FINAL	C.F.	00000000000	181,40	38,10	0.00	219,50
TFB.	01/09/2016	B0002-00006007	CONSUMIDOR FINAL	C.F.	00000000000	183,14	38,46	0.00	221,60
TFB.	01/09/2016	B0002-00006008	CONSUMIDOR FINAL	C.F.	00000000000	121,32	25,48	0.00	146,80
TFB.	01/09/2016	B0002-00006009	CONSUMIDOR FINAL	C.F.	00000000000	353,93	74,32	0.00	428,25
TFB.	01/09/2016	B0002-00006010	CONSUMIDOR FINAL	C.F.	00000000000	94,48	19,84	0.00	114,32
TFB.	01/09/2016	B0002-00006011	CONSUMIDOR FINAL	C.F.	00000000000	180,99	38,01	0.00	219,00
TFB.	01/09/2016	B0002-00006012	CONSUMIDOR FINAL	C.F.	00000000000	529,17	111,13	0.00	640,30
TFB.	01/09/2016	B0002-00006013	CONSUMIDOR FINAL	C.F.	00000000000	13,22	2,78	0.00	16,00
TFB.	01/09/2016	B0002-00006014	CONSUMIDOR FINAL	C.F.	00000000000	176,03	36,97	0.00	213,00
TFB.	01/09/2016	B0002-00006015	CONSUMIDOR FINAL	C.F.	00000000000	437,27	91,83	0.00	529,10
TFB.	02/09/2016	B0002-00006016	CONSUMIDOR FINAL	C.F.	00000000000	280,99	59,01	0.00	340,00
TFB.	02/09/2016	B0002-00006017	CONSUMIDOR FINAL	C.F.	00000000000	99,96	20,99	0.00	120,95
TFB.	02/09/2016	B0002-00006018	CONSUMIDOR FINAL	C.F.	00000000000	74,38	15,62	0.00	90,00
TFB.	02/09/2016	B0002-00006019	CONSUMIDOR FINAL	C.F.	00000000000	199,96	41,99	0.00	241,95
TFB.	02/09/2016	B0002-00006020	CONSUMIDOR FINAL	C.F.	00000000000	51,24	10,76	0.00	62,00
TFB.	02/09/2016	B0002-00006021	CONSUMIDOR FINAL	C.F.	00000000000	27,27	5,73	0.00	33,00
TFB.	02/09/2016	B0002-00006022	CONSUMIDOR FINAL	C.F.	00000000000	248,76	52,24	0.00	301,00
TFB.	02/09/2016	B0002-00006023	CONSUMIDOR FINAL	C.F.	00000000000	189,05	39,70	0.00	228,75
TFB.	02/09/2016	B0002-00006024	CONSUMIDOR FINAL	C.F.	00000000000	77,69	16,31	0.00	94,00
Subtotal:						8582,67	1802,37	0.00	10385,04

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	02/09/2016	B0002-00006025	CONSUMIDOR FINAL	C.F.	00000000000	179,71	37,74	0.00	217,45
TFB.	02/09/2016	B0002-00006026	CONSUMIDOR FINAL	C.F.	00000000000	48,72	10,23	0.00	58,95
TFB.	02/09/2016	B0002-00006027	CONSUMIDOR FINAL	C.F.	00000000000	110,74	23,26	0.00	134,00
TFB.	02/09/2016	B0002-00006028	CONSUMIDOR FINAL	C.F.	00000000000	362,77	76,18	0.00	438,95
TFB.	02/09/2016	B0002-00006029	CONSUMIDOR FINAL	C.F.	00000000000	130,58	27,42	0.00	158,00
TFB.	02/09/2016	B0002-00006030	CONSUMIDOR FINAL	C.F.	00000000000	223,14	46,86	0.00	270,00
TFB.	02/09/2016	B0002-00006031	CONSUMIDOR FINAL	C.F.	00000000000	20,58	4,32	0.00	24,90
TFB.	02/09/2016	B0002-00006032	CONSUMIDOR FINAL	C.F.	00000000000	33,06	6,94	0.00	40,00
TFB.	02/09/2016	B0002-00006033	CONSUMIDOR FINAL	C.F.	00000000000	16,53	3,47	0.00	20,00
TFB.	02/09/2016	B0002-00006034	CONSUMIDOR FINAL	C.F.	00000000000	53,72	11,28	0.00	65,00
TFB.	02/09/2016	B0002-00006035	CONSUMIDOR FINAL	C.F.	00000000000	496,69	104,31	0.00	601,00
TFB.	02/09/2016	B0002-00006036	CONSUMIDOR FINAL	C.F.	00000000000	71,90	15,10	0.00	87,00
TFB.	02/09/2016	B0002-00006037	CONSUMIDOR FINAL	C.F.	00000000000	140,50	29,50	0.00	170,00
TFB.	02/09/2016	B0002-00006038	CONSUMIDOR FINAL	C.F.	00000000000	683,55	143,55	0.00	827,10
TFB.	02/09/2016	B0002-00006039	CONSUMIDOR FINAL	C.F.	00000000000	560,33	117,67	0.00	678,00
TFB.	02/09/2016	B0002-00006040	CONSUMIDOR FINAL	C.F.	00000000000	45,45	9,55	0.00	55,00
TFB.	02/09/2016	B0002-00006041	CONSUMIDOR FINAL	C.F.	00000000000	743,80	156,20	0.00	900,00
TFB.	02/09/2016	B0002-00006042	CONSUMIDOR FINAL	C.F.	00000000000	99,17	20,83	0.00	120,00
TFB.	02/09/2016	B0002-00006043	CONSUMIDOR FINAL	C.F.	00000000000	33,88	7,12	0.00	41,00
TFB.	02/09/2016	B0002-00006044	CONSUMIDOR FINAL	C.F.	00000000000	84,30	17,70	0.00	102,00
TFB.	02/09/2016	B0002-00006045	CONSUMIDOR FINAL	C.F.	00000000000	458,68	96,32	0.00	555,00
TFB.	02/09/2016	B0002-00006046	CONSUMIDOR FINAL	C.F.	00000000000	147,48	30,97	0.00	178,45
TFB.	02/09/2016	B0002-00006047	CONSUMIDOR FINAL	C.F.	00000000000	145,04	30,46	0.00	175,50
TFB.	02/09/2016	B0002-00006048	CONSUMIDOR FINAL	C.F.	00000000000	29,34	6,16	0.00	35,50
TFB.	02/09/2016	B0002-00006049	CONSUMIDOR FINAL	C.F.	00000000000	487,69	102,41	0.00	590,10
TFB.	02/09/2016	B0002-00006050	CONSUMIDOR FINAL	C.F.	00000000000	58,68	12,32	0.00	71,00
TFB.	02/09/2016	B0002-00006051	CONSUMIDOR FINAL	C.F.	00000000000	318,02	66,78	0.00	384,80
TFB.	02/09/2016	B0002-00006052	CONSUMIDOR FINAL	C.F.	00000000000	28,51	5,99	0.00	34,50
TFB.	02/09/2016	B0002-00006053	CONSUMIDOR FINAL	C.F.	00000000000	25,62	5,38	0.00	31,00
TFB.	02/09/2016	B0002-00006054	CONSUMIDOR FINAL	C.F.	00000000000	54,21	11,39	0.00	65,60
TFB.	02/09/2016	B0002-00006055	CONSUMIDOR FINAL	C.F.	00000000000	309,92	65,08	0.00	375,00
TFB.	02/09/2016	B0002-00006056	CONSUMIDOR FINAL	C.F.	00000000000	17,98	3,77	0.00	21,75
TFB.	02/09/2016	B0002-00006057	CONSUMIDOR FINAL	C.F.	00000000000	23,14	4,86	0.00	28,00
TFB.	02/09/2016	B0002-00006058	CONSUMIDOR FINAL	C.F.	00000000000	14,88	3,12	0.00	18,00
TFB.	02/09/2016	B0002-00006059	CONSUMIDOR FINAL	C.F.	00000000000	174,38	36,62	0.00	211,00
TFB.	02/09/2016	B0002-00006060	CONSUMIDOR FINAL	C.F.	00000000000	205,58	43,17	0.00	248,75
TFB.	02/09/2016	B0002-00006061	CONSUMIDOR FINAL	C.F.	00000000000	245,45	51,55	0.00	297,00
TFB.	02/09/2016	B0002-00006062	CONSUMIDOR FINAL	C.F.	00000000000	79,96	16,79	0.00	96,75
TFB.	02/09/2016	B0002-00006063	CONSUMIDOR FINAL	C.F.	00000000000	245,04	51,46	0.00	296,50
TFB.	02/09/2016	B0002-00006064	CONSUMIDOR FINAL	C.F.	00000000000	36,94	7,76	0.00	44,70
TFB.	02/09/2016	B0002-00006065	CONSUMIDOR FINAL	C.F.	00000000000	210,04	44,11	0.00	254,15
TFB.	02/09/2016	B0002-00006066	CONSUMIDOR FINAL	C.F.	00000000000	190,83	40,07	0.00	230,90
Subtotal:						7646,53	1605,77	0.00	9252,30

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	02/09/2016	B0002-00006067	CONSUMIDOR FINAL	C.F.	00000000000	14,88	3,12	0.00	18,00
TFB.	02/09/2016	B0002-00006068	CONSUMIDOR FINAL	C.F.	00000000000	136,36	28,64	0.00	165,00
TFB.	02/09/2016	B0002-00006069	CONSUMIDOR FINAL	C.F.	00000000000	28,02	5,88	0.00	33,90
TFB.	02/09/2016	B0002-00006070	CONSUMIDOR FINAL	C.F.	00000000000	120,66	25,34	0.00	146,00
TFB.	02/09/2016	B0002-00006071	CONSUMIDOR FINAL	C.F.	00000000000	19,01	3,99	0.00	23,00
TFB.	02/09/2016	B0002-00006072	CONSUMIDOR FINAL	C.F.	00000000000	130,26	27,35	0.00	157,61
TFB.	02/09/2016	B0002-00006073	CONSUMIDOR FINAL	C.F.	00000000000	107,85	22,65	0.00	130,50
TFB.	02/09/2016	B0002-00006074	CONSUMIDOR FINAL	C.F.	00000000000	370,66	77,84	0.00	448,50
TFB.	02/09/2016	B0002-00006075	CONSUMIDOR FINAL	C.F.	00000000000	239,05	50,20	0.00	289,25
TFB.	02/09/2016	B0002-00006076	CONSUMIDOR FINAL	C.F.	00000000000	180,17	37,83	0.00	218,00
TFB.	02/09/2016	B0002-00006077	CONSUMIDOR FINAL	C.F.	00000000000	217,77	45,73	0.00	263,50
TFB.	02/09/2016	B0002-00006078	CONSUMIDOR FINAL	C.F.	00000000000	152,07	31,93	0.00	184,00
TFB.	02/09/2016	B0002-00006079	CONSUMIDOR FINAL	C.F.	00000000000	327,27	68,73	0.00	396,00
TFB.	02/09/2016	B0002-00006080	CONSUMIDOR FINAL	C.F.	00000000000	29,75	6,25	0.00	36,00
TFB.	02/09/2016	B0002-00006081	CONSUMIDOR FINAL	C.F.	00000000000	78,51	16,49	0.00	95,00
TFB.	02/09/2016	B0002-00006082	CONSUMIDOR FINAL	C.F.	00000000000	438,02	91,98	0.00	530,00
TFB.	02/09/2016	B0002-00006083	CONSUMIDOR FINAL	C.F.	00000000000	481,40	101,10	0.00	582,50
TFB.	02/09/2016	B0002-00006084	CONSUMIDOR FINAL	C.F.	00000000000	168,39	35,36	0.00	203,75
TFB.	02/09/2016	B0002-00006085	CONSUMIDOR FINAL	C.F.	00000000000	395,99	83,16	0.00	479,15
TFB.	02/09/2016	B0002-00006086	CONSUMIDOR FINAL	C.F.	00000000000	328,51	68,99	0.00	397,50
TFB.	02/09/2016	B0002-00006087	CONSUMIDOR FINAL	C.F.	00000000000	74,38	15,62	0.00	90,00
TFB.	02/09/2016	B0002-00006088	CONSUMIDOR FINAL	C.F.	00000000000	167,77	35,23	0.00	203,00
TFB.	02/09/2016	B0002-00006089	CONSUMIDOR FINAL	C.F.	00000000000	36,53	7,67	0.00	44,20
TFB.	02/09/2016	B0002-00006090	CONSUMIDOR FINAL	C.F.	00000000000	293,80	61,70	0.00	355,50
TFB.	02/09/2016	B0002-00006091	CONSUMIDOR FINAL	C.F.	00000000000	132,60	27,85	0.00	160,45
TFB.	02/09/2016	B0002-00006092	CONSUMIDOR FINAL	C.F.	00000000000	355,04	74,56	0.00	429,60
TFB.	02/09/2016	B0002-00006093	CONSUMIDOR FINAL	C.F.	00000000000	66,53	13,97	0.00	80,50
TFB.	02/09/2016	B0002-00006094	CONSUMIDOR FINAL	C.F.	00000000000	13,22	2,78	0.00	16,00
TFB.	02/09/2016	B0002-00006095	CONSUMIDOR FINAL	C.F.	00000000000	72,56	15,24	0.00	87,80
TFB.	02/09/2016	B0002-00006096	CONSUMIDOR FINAL	C.F.	00000000000	24,79	5,21	0.00	30,00
TFB.	02/09/2016	B0002-00006097	CONSUMIDOR FINAL	C.F.	00000000000	55,50	11,65	0.00	67,15
TFB.	02/09/2016	B0002-00006098	CONSUMIDOR FINAL	C.F.	00000000000	176,03	36,97	0.00	213,00
TFB.	02/09/2016	B0002-00006099	CONSUMIDOR FINAL	C.F.	00000000000	172,64	36,26	0.00	208,90
TFB.	02/09/2016	B0002-00006100	CONSUMIDOR FINAL	C.F.	00000000000	26,03	5,47	0.00	31,50
TFB.	02/09/2016	B0002-00006101	CONSUMIDOR FINAL	C.F.	00000000000	542,23	113,87	0.00	656,10
TFB.	02/09/2016	B0002-00006102	CONSUMIDOR FINAL	C.F.	00000000000	120,25	25,25	0.00	145,50
TFB.	03/09/2016	B0002-00006103	CONSUMIDOR FINAL	C.F.	00000000000	222,52	46,73	0.00	269,25
TFB.	03/09/2016	B0002-00006104	CONSUMIDOR FINAL	C.F.	00000000000	116,65	24,50	0.00	141,15
TFB.	03/09/2016	B0002-00006105	CONSUMIDOR FINAL	C.F.	00000000000	462,81	97,19	0.00	560,00
TFB.	03/09/2016	B0002-00006106	CONSUMIDOR FINAL	C.F.	00000000000	37,19	7,81	0.00	45,00
TFB.	03/09/2016	B0002-00006107	CONSUMIDOR FINAL	C.F.	00000000000	70,66	14,84	0.00	85,50
TFB.	03/09/2016	B0002-00006108	CONSUMIDOR FINAL	C.F.	00000000000	108,26	22,74	0.00	131,00
Subtotal:						7312,59	1535,67	0.00	8848,26

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	03/09/2016	B0002-00006109	CONSUMIDOR FINAL	C.F.	00000000000	555,37	116,63	0.00	672,00
TFB.	03/09/2016	B0002-00006110	CONSUMIDOR FINAL	C.F.	00000000000	125,62	26,38	0.00	152,00
TFB.	03/09/2016	B0002-00006111	CONSUMIDOR FINAL	C.F.	00000000000	345,87	72,63	0.00	418,50
TFB.	03/09/2016	B0002-00006112	CONSUMIDOR FINAL	C.F.	00000000000	63,64	13,36	0.00	77,00
TFB.	03/09/2016	B0002-00006113	CONSUMIDOR FINAL	C.F.	00000000000	30,66	6,44	0.00	37,10
TFB.	03/09/2016	B0002-00006114	CONSUMIDOR FINAL	C.F.	00000000000	52,40	11,00	0.00	63,40
TFB.	03/09/2016	B0002-00006115	CONSUMIDOR FINAL	C.F.	00000000000	41,40	8,70	0.00	50,10
TFB.	03/09/2016	B0002-00006116	CONSUMIDOR FINAL	C.F.	00000000000	271,49	57,01	0.00	328,50
TFB.	03/09/2016	B0002-00006117	CONSUMIDOR FINAL	C.F.	00000000000	80,58	16,92	0.00	97,50
TFB.	03/09/2016	B0002-00006118	CONSUMIDOR FINAL	C.F.	00000000000	30,58	6,42	0.00	37,00
TFB.	03/09/2016	B0002-00006119	CONSUMIDOR FINAL	C.F.	00000000000	293,39	61,61	0.00	355,00
TFB.	03/09/2016	B0002-00006120	CONSUMIDOR FINAL	C.F.	00000000000	301,65	63,35	0.00	365,00
TFB.	03/09/2016	B0002-00006121	CONSUMIDOR FINAL	C.F.	00000000000	291,32	61,18	0.00	352,50
TFB.	03/09/2016	B0002-00006122	CONSUMIDOR FINAL	C.F.	00000000000	69,42	14,58	0.00	84,00
TFB.	03/09/2016	B0002-00006123	CONSUMIDOR FINAL	C.F.	00000000000	327,07	68,68	0.00	395,75
TFB.	03/09/2016	B0002-00006124	CONSUMIDOR FINAL	C.F.	00000000000	158,47	33,28	0.00	191,75
TFB.	03/09/2016	B0002-00006125	CONSUMIDOR FINAL	C.F.	00000000000	294,30	61,80	0.00	356,10
TFB.	03/09/2016	B0002-00006126	CONSUMIDOR FINAL	C.F.	00000000000	654,96	137,54	0.00	792,50
TFB.	03/09/2016	B0002-00006127	CONSUMIDOR FINAL	C.F.	00000000000	289,71	60,84	0.00	350,55
TFB.	03/09/2016	B0002-00006128	CONSUMIDOR FINAL	C.F.	00000000000	123,97	26,03	0.00	150,00
TFB.	03/09/2016	B0002-00006129	CONSUMIDOR FINAL	C.F.	00000000000	167,77	35,23	0.00	203,00
TFB.	03/09/2016	B0002-00006130	CONSUMIDOR FINAL	C.F.	00000000000	37,02	7,78	0.00	44,80
TFB.	03/09/2016	B0002-00006131	CONSUMIDOR FINAL	C.F.	00000000000	18,18	3,82	0.00	22,00
TFB.	03/09/2016	B0002-00006132	CONSUMIDOR FINAL	C.F.	00000000000	28,10	5,90	0.00	34,00
TFB.	03/09/2016	B0002-00006133	CONSUMIDOR FINAL	C.F.	00000000000	276,86	58,14	0.00	335,00
TFB.	03/09/2016	B0002-00006134	CONSUMIDOR FINAL	C.F.	00000000000	90,08	18,92	0.00	109,00
TFB.	03/09/2016	B0002-00006135	CONSUMIDOR FINAL	C.F.	00000000000	97,11	20,39	0.00	117,50
TFB.	03/09/2016	B0002-00006136	CONSUMIDOR FINAL	C.F.	00000000000	69,09	14,51	0.00	83,60
TFB.	03/09/2016	B0002-00006137	CONSUMIDOR FINAL	C.F.	00000000000	559,32	117,46	0.00	676,78
TFB.	03/09/2016	B0002-00006138	CONSUMIDOR FINAL	C.F.	00000000000	60,04	12,61	0.00	72,65
TFB.	03/09/2016	B0002-00006139	CONSUMIDOR FINAL	C.F.	00000000000	69,59	14,61	0.00	84,20
TFB.	03/09/2016	B0002-00006140	CONSUMIDOR FINAL	C.F.	00000000000	533,60	112,05	0.00	645,65
TFB.	03/09/2016	B0002-00006141	CONSUMIDOR FINAL	C.F.	00000000000	57,85	12,15	0.00	70,00
TFB.	03/09/2016	B0002-00006142	CONSUMIDOR FINAL	C.F.	00000000000	188,02	39,48	0.00	227,50
TFB.	03/09/2016	B0002-00006143	CONSUMIDOR FINAL	C.F.	00000000000	231,57	48,63	0.00	280,20
TFB.	03/09/2016	B0002-00006144	CONSUMIDOR FINAL	C.F.	00000000000	716,53	150,47	0.00	867,00
TFB.	03/09/2016	B0002-00006145	CONSUMIDOR FINAL	C.F.	00000000000	100,50	21,10	0.00	121,60
TFB.	03/09/2016	B0002-00006146	CONSUMIDOR FINAL	C.F.	00000000000	242,69	50,96	0.00	293,65
TFB.	03/09/2016	B0002-00006147	CONSUMIDOR FINAL	C.F.	00000000000	165,91	34,84	0.00	200,75
TFB.	03/09/2016	B0002-00006148	CONSUMIDOR FINAL	C.F.	00000000000	601,45	126,30	0.00	727,75
TFB.	03/09/2016	B0002-00006149	CONSUMIDOR FINAL	C.F.	00000000000	153,47	32,23	0.00	185,70
TFB.	03/09/2016	B0002-00006150	CONSUMIDOR FINAL	C.F.	00000000000	539,38	113,27	0.00	652,65
Subtotal:						9406,00	1975,23	0.00	11381,23

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	03/09/2016	B0002-00006151	CONSUMIDOR FINAL	C.F.	00000000000	38,84	8,16	0.00	47,00
TFB.	03/09/2016	B0002-00006152	CONSUMIDOR FINAL	C.F.	00000000000	262,31	55,09	0.00	317,40
TFB.	04/09/2016	B0002-00006153	CONSUMIDOR FINAL	C.F.	00000000000	545,91	114,64	0.00	660,55
TFB.	04/09/2016	B0002-00006154	CONSUMIDOR FINAL	C.F.	00000000000	148,76	31,24	0.00	180,00
TFB.	04/09/2016	B0002-00006155	CONSUMIDOR FINAL	C.F.	00000000000	136,36	28,64	0.00	165,00
TFB.	04/09/2016	B0002-00006156	CONSUMIDOR FINAL	C.F.	00000000000	388,43	81,57	0.00	470,00
TFB.	04/09/2016	B0002-00006157	CONSUMIDOR FINAL	C.F.	00000000000	23,35	4,90	0.00	28,25
TFB.	04/09/2016	B0002-00006158	CONSUMIDOR FINAL	C.F.	00000000000	257,85	54,15	0.00	312,00
TFB.	04/09/2016	B0002-00006159	CONSUMIDOR FINAL	C.F.	00000000000	41,94	8,81	0.00	50,75
TFB.	04/09/2016	B0002-00006160	CONSUMIDOR FINAL	C.F.	00000000000	42,11	8,84	0.00	50,95
TFB.	04/09/2016	B0002-00006161	CONSUMIDOR FINAL	C.F.	00000000000	426,98	89,67	0.00	516,65
TFB.	04/09/2016	B0002-00006162	CONSUMIDOR FINAL	C.F.	00000000000	172,73	36,27	0.00	209,00
TFB.	04/09/2016	B0002-00006163	CONSUMIDOR FINAL	C.F.	00000000000	176,03	36,97	0.00	213,00
TFB.	04/09/2016	B0002-00006164	CONSUMIDOR FINAL	C.F.	00000000000	58,47	12,28	0.00	70,75
TFB.	04/09/2016	B0002-00006165	CONSUMIDOR FINAL	C.F.	00000000000	25,62	5,38	0.00	31,00
TFB.	04/09/2016	B0002-00006166	CONSUMIDOR FINAL	C.F.	00000000000	39,67	8,33	0.00	48,00
TFB.	04/09/2016	B0002-00006167	CONSUMIDOR FINAL	C.F.	00000000000	175,21	36,79	0.00	212,00
TFB.	04/09/2016	B0002-00006168	CONSUMIDOR FINAL	C.F.	00000000000	691,32	145,18	0.00	836,50
TFB.	04/09/2016	B0002-00006169	CONSUMIDOR FINAL	C.F.	00000000000	296,28	62,22	0.00	358,50
TFB.	04/09/2016	B0002-00006170	CONSUMIDOR FINAL	C.F.	00000000000	239,75	50,35	0.00	290,10
TFB.	04/09/2016	B0002-00006171	CONSUMIDOR FINAL	C.F.	00000000000	23,14	4,86	0.00	28,00
TFB.	04/09/2016	B0002-00006172	CONSUMIDOR FINAL	C.F.	00000000000	499,67	104,93	0.00	604,60
TFB.	04/09/2016	B0002-00006173	CONSUMIDOR FINAL	C.F.	00000000000	36,32	7,63	0.00	43,95
TFB.	04/09/2016	B0002-00006174	CONSUMIDOR FINAL	C.F.	00000000000	280,50	58,90	0.00	339,40
TFB.	04/09/2016	B0002-00006175	CONSUMIDOR FINAL	C.F.	00000000000	269,88	56,67	0.00	326,55
TFB.	04/09/2016	B0002-00006176	CONSUMIDOR FINAL	C.F.	00000000000	285,95	60,05	0.00	346,00
TFB.	04/09/2016	B0002-00006177	CONSUMIDOR FINAL	C.F.	00000000000	440,50	92,50	0.00	533,00
TFB.	04/09/2016	B0002-00006178	CONSUMIDOR FINAL	C.F.	00000000000	90,91	19,09	0.00	110,00
TFB.	04/09/2016	B0002-00006179	CONSUMIDOR FINAL	C.F.	00000000000	63,39	13,31	0.00	76,70
TFB.	04/09/2016	B0002-00006180	CONSUMIDOR FINAL	C.F.	00000000000	328,51	68,99	0.00	397,50
TFB.	04/09/2016	B0002-00006181	CONSUMIDOR FINAL	C.F.	00000000000	125,62	26,38	0.00	152,00
TFB.	04/09/2016	B0002-00006182	CONSUMIDOR FINAL	C.F.	00000000000	51,24	10,76	0.00	62,00
TFB.	04/09/2016	B0002-00006183	CONSUMIDOR FINAL	C.F.	00000000000	462,93	97,22	0.00	560,15
TFB.	04/09/2016	B0002-00006184	CONSUMIDOR FINAL	C.F.	00000000000	212,31	44,59	0.00	256,90
TFB.	04/09/2016	B0002-00006185	CONSUMIDOR FINAL	C.F.	00000000000	176,20	37,00	0.00	213,20
TFB.	04/09/2016	B0002-00006186	CONSUMIDOR FINAL	C.F.	00000000000	100,25	21,05	0.00	121,30
TFB.	04/09/2016	B0002-00006187	CONSUMIDOR FINAL	C.F.	00000000000	577,69	121,31	0.00	699,00
TFB.	04/09/2016	B0002-00006188	CONSUMIDOR FINAL	C.F.	00000000000	219,05	46,00	0.00	265,05
TFB.	04/09/2016	B0002-00006189	CONSUMIDOR FINAL	C.F.	00000000000	217,36	45,64	0.00	263,00
TFB.	04/09/2016	B0002-00006190	CONSUMIDOR FINAL	C.F.	00000000000	90,91	19,09	0.00	110,00
TFB.	04/09/2016	B0002-00006191	CONSUMIDOR FINAL	C.F.	00000000000	194,21	40,79	0.00	235,00
TFB.	04/09/2016	B0002-00006192	CONSUMIDOR FINAL	C.F.	00000000000	143,60	30,15	0.00	173,75
Subtotal:						9078,06	1906,39	0.00	10984,45

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	04/09/2016	B0002-00006193	CONSUMIDOR FINAL	C.F.	00000000000	205,00	43,05	0.00	248,05
TFB.	04/09/2016	B0002-00006194	CONSUMIDOR FINAL	C.F.	00000000000	231,74	48,66	0.00	280,40
TFB.	04/09/2016	B0002-00006195	CONSUMIDOR FINAL	C.F.	00000000000	47,11	9,89	0.00	57,00
TFB.	04/09/2016	B0002-00006196	CONSUMIDOR FINAL	C.F.	00000000000	50,45	10,60	0.00	61,05
TFB.	04/09/2016	B0002-00006197	CONSUMIDOR FINAL	C.F.	00000000000	99,92	20,98	0.00	120,90
TFB.	04/09/2016	B0002-00006198	CONSUMIDOR FINAL	C.F.	00000000000	30,58	6,42	0.00	37,00
TFB.	04/09/2016	B0002-00006199	CONSUMIDOR FINAL	C.F.	00000000000	266,45	55,95	0.00	322,40
TFB.	04/09/2016	B0002-00006200	CONSUMIDOR FINAL	C.F.	00000000000	90,91	19,09	0.00	110,00
TFB.	04/09/2016	B0002-00006201	CONSUMIDOR FINAL	C.F.	00000000000	352,07	73,93	0.00	426,00
TFB.	04/09/2016	B0002-00006202	CONSUMIDOR FINAL	C.F.	00000000000	66,45	13,95	0.00	80,40
TFB.	04/09/2016	B0002-00006203	CONSUMIDOR FINAL	C.F.	00000000000	71,07	14,93	0.00	86,00
TFB.	04/09/2016	B0002-00006204	CONSUMIDOR FINAL	C.F.	00000000000	90,91	19,09	0.00	110,00
TFB.	05/09/2016	B0002-00006205	CONSUMIDOR FINAL	C.F.	00000000000	147,11	30,89	0.00	178,00
TFB.	05/09/2016	B0002-00006206	CONSUMIDOR FINAL	C.F.	00000000000	148,76	31,24	0.00	180,00
TFB.	05/09/2016	B0002-00006207	CONSUMIDOR FINAL	C.F.	00000000000	34,71	7,29	0.00	42,00
TFB.	05/09/2016	B0002-00006208	CONSUMIDOR FINAL	C.F.	00000000000	138,43	29,07	0.00	167,50
TFB.	05/09/2016	B0002-00006209	CONSUMIDOR FINAL	C.F.	00000000000	33,06	6,94	0.00	40,00
TFB.	26/09/2016	B0002-00007609	CONSUMIDOR FINAL	C.F.	00000000000	15,29	3,21	0.00	18,50
TFB.	26/09/2016	B0002-00007897	CONSUMIDOR FINAL	C.F.	00000000000	743,80	156,20	0.00	900,00
TFB.	26/09/2016	B0002-00007898	CONSUMIDOR FINAL	C.F.	00000000000	743,80	156,20	0.00	900,00
TFB.	26/09/2016	B0002-00007899	CONSUMIDOR FINAL	C.F.	00000000000	743,80	156,20	0.00	900,00
TFB.	26/09/2016	B0002-00007900	CONSUMIDOR FINAL	C.F.	00000000000	743,80	156,20	0.00	900,00
TFB.	26/09/2016	B0002-00007901	CONSUMIDOR FINAL	C.F.	00000000000	743,80	156,20	0.00	900,00
TFB.	26/09/2016	B0002-00007902	CONSUMIDOR FINAL	C.F.	00000000000	743,80	156,20	0.00	900,00
TFB.	26/09/2016	B0002-00007903	CONSUMIDOR FINAL	C.F.	00000000000	743,80	156,20	0.00	900,00
TFB.	26/09/2016	B0002-00007904	CONSUMIDOR FINAL	C.F.	00000000000	743,80	156,20	0.00	900,00
TFB.	26/09/2016	B0002-00007905	CONSUMIDOR FINAL	C.F.	00000000000	743,80	156,20	0.00	900,00
TFB.	26/09/2016	B0002-00007906	CONSUMIDOR FINAL	C.F.	00000000000	200,50	42,10	0.00	242,60
TFB.	26/09/2016	B0002-00007907	CONSUMIDOR FINAL	C.F.	00000000000	672,77	141,28	0.00	814,05
TFB.	26/09/2016	B0002-00007908	CONSUMIDOR FINAL	C.F.	00000000000	496,28	104,22	0.00	600,50
TFB.	26/09/2016	B0002-00007909	CONSUMIDOR FINAL	C.F.	00000000000	91,74	19,26	0.00	111,00
TFB.	26/09/2016	B0002-00007910	CONSUMIDOR FINAL	C.F.	00000000000	96,69	20,31	0.00	117,00
TFB.	26/09/2016	B0002-00007911	CONSUMIDOR FINAL	C.F.	00000000000	682,23	143,27	0.00	825,50
TFB.	26/09/2016	B0002-00007912	CONSUMIDOR FINAL	C.F.	00000000000	21,49	4,51	0.00	26,00
TFB.	26/09/2016	B0002-00007913	CONSUMIDOR FINAL	C.F.	00000000000	86,78	18,22	0.00	105,00
TFB.	26/09/2016	B0002-00007914	CONSUMIDOR FINAL	C.F.	00000000000	77,23	16,22	0.00	93,45
TFB.	26/09/2016	B0002-00007915	CONSUMIDOR FINAL	C.F.	00000000000	198,35	41,65	0.00	240,00
TFB.	26/09/2016	B0002-00007916	CONSUMIDOR FINAL	C.F.	00000000000	55,04	11,56	0.00	66,60
TFB.	26/09/2016	B0002-00007917	CONSUMIDOR FINAL	C.F.	00000000000	302,48	63,52	0.00	366,00
TFB.	26/09/2016	B0002-00007918	CONSUMIDOR FINAL	C.F.	00000000000	216,53	45,47	0.00	262,00
TFB.	26/09/2016	B0002-00007919	CONSUMIDOR FINAL	C.F.	00000000000	278,55	58,50	0.00	337,05
TFB.	26/09/2016	B0002-00007920	CONSUMIDOR FINAL	C.F.	00000000000	134,46	28,24	0.00	162,70
Subtotal:						12425,34	2609,31	0.00	15034,65

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	26/09/2016	B0002-00007921	CONSUMIDOR FINAL	C.F.	00000000000	412,81	86,69	0.00	499,50
TFB.	26/09/2016	B0002-00007922	CONSUMIDOR FINAL	C.F.	00000000000	25,54	5,36	0.00	30,90
TFB.	26/09/2016	B0002-00007923	CONSUMIDOR FINAL	C.F.	00000000000	45,45	9,55	0.00	55,00
TFB.	26/09/2016	B0002-00007924	CONSUMIDOR FINAL	C.F.	00000000000	51,57	10,83	0.00	62,40
TFB.	27/09/2016	B0002-00007925	CONSUMIDOR FINAL	C.F.	00000000000	330,58	69,42	0.00	400,00
TFB.	27/09/2016	B0002-00007926	CONSUMIDOR FINAL	C.F.	00000000000	66,28	13,92	0.00	80,20
TFB.	27/09/2016	B0002-00007927	CONSUMIDOR FINAL	C.F.	00000000000	311,57	65,43	0.00	377,00
TFB.	27/09/2016	B0002-00007928	CONSUMIDOR FINAL	C.F.	00000000000	231,61	48,64	0.00	280,25
TFB.	27/09/2016	B0002-00007929	CONSUMIDOR FINAL	C.F.	00000000000	132,23	27,77	0.00	160,00
TFB.	27/09/2016	B0002-00007930	CONSUMIDOR FINAL	C.F.	00000000000	47,11	9,89	0.00	57,00
TFB.	27/09/2016	B0002-00007931	CONSUMIDOR FINAL	C.F.	00000000000	15,08	3,17	0.00	18,25
TFB.	27/09/2016	B0002-00007932	CONSUMIDOR FINAL	C.F.	00000000000	56,55	11,88	0.00	68,43
TFB.	27/09/2016	B0002-00007933	CONSUMIDOR FINAL	C.F.	00000000000	245,70	51,60	0.00	297,30
TFB.	27/09/2016	B0002-00007934	CONSUMIDOR FINAL	C.F.	00000000000	161,90	34,00	0.00	195,90
TFB.	27/09/2016	B0002-00007935	CONSUMIDOR FINAL	C.F.	00000000000	697,31	146,44	0.00	843,75
TFB.	27/09/2016	B0002-00007936	CONSUMIDOR FINAL	C.F.	00000000000	391,94	82,31	0.00	474,25
TFB.	27/09/2016	B0002-00007937	CONSUMIDOR FINAL	C.F.	00000000000	132,23	27,77	0.00	160,00
TFB.	27/09/2016	B0002-00007938	CONSUMIDOR FINAL	C.F.	00000000000	37,19	7,81	0.00	45,00
TFB.	27/09/2016	B0002-00007939	CONSUMIDOR FINAL	C.F.	00000000000	181,82	38,18	0.00	220,00
TFB.	27/09/2016	B0002-00007940	CONSUMIDOR FINAL	C.F.	00000000000	91,36	19,19	0.00	110,55
TFB.	27/09/2016	B0002-00007941	CONSUMIDOR FINAL	C.F.	00000000000	188,06	39,49	0.00	227,55
TFB.	27/09/2016	B0002-00007942	CONSUMIDOR FINAL	C.F.	00000000000	47,93	10,07	0.00	58,00
TFB.	27/09/2016	B0002-00007943	CONSUMIDOR FINAL	C.F.	00000000000	242,15	50,85	0.00	293,00
TFB.	27/09/2016	B0002-00007944	CONSUMIDOR FINAL	C.F.	00000000000	332,64	69,86	0.00	402,50
TFB.	27/09/2016	B0002-00007945	CONSUMIDOR FINAL	C.F.	00000000000	16,53	3,47	0.00	20,00
TFB.	27/09/2016	B0002-00007946	CONSUMIDOR FINAL	C.F.	00000000000	86,78	18,22	0.00	105,00
TFB.	27/09/2016	B0002-00007947	CONSUMIDOR FINAL	C.F.	00000000000	147,15	30,90	0.00	178,05
TFB.	27/09/2016	B0002-00007948	CONSUMIDOR FINAL	C.F.	00000000000	208,68	43,82	0.00	252,50
TFB.	27/09/2016	B0002-00007949	CONSUMIDOR FINAL	C.F.	00000000000	462,81	97,19	0.00	560,00
TFB.	27/09/2016	B0002-00007950	CONSUMIDOR FINAL	C.F.	00000000000	86,78	18,22	0.00	105,00
TFB.	27/09/2016	B0002-00007951	CONSUMIDOR FINAL	C.F.	00000000000	33,06	6,94	0.00	40,00
TFB.	27/09/2016	B0002-00007952	CONSUMIDOR FINAL	C.F.	00000000000	167,60	35,20	0.00	202,80
TFB.	27/09/2016	B0002-00007953	CONSUMIDOR FINAL	C.F.	00000000000	264,46	55,54	0.00	320,00
TFB.	27/09/2016	B0002-00007954	CONSUMIDOR FINAL	C.F.	00000000000	619,83	130,17	0.00	750,00
TFB.	27/09/2016	B0002-00007955	CONSUMIDOR FINAL	C.F.	00000000000	148,76	31,24	0.00	180,00
TFB.	27/09/2016	B0002-00007956	CONSUMIDOR FINAL	C.F.	00000000000	79,01	16,59	0.00	95,60
TFB.	27/09/2016	B0002-00007957	CONSUMIDOR FINAL	C.F.	00000000000	344,83	72,42	0.00	417,25
TFB.	27/09/2016	B0002-00007958	CONSUMIDOR FINAL	C.F.	00000000000	118,02	24,78	0.00	142,80
TFB.	27/09/2016	B0002-00007959	CONSUMIDOR FINAL	C.F.	00000000000	16,53	3,47	0.00	20,00
TFB.	27/09/2016	B0002-00007960	CONSUMIDOR FINAL	C.F.	00000000000	56,40	11,85	0.00	68,25
TFB.	27/09/2016	B0002-00007961	CONSUMIDOR FINAL	C.F.	00000000000	58,26	12,24	0.00	70,50
TFB.	27/09/2016	B0002-00007962	CONSUMIDOR FINAL	C.F.	00000000000	26,45	5,55	0.00	32,00
Subtotal:						7418,55	1557,93	0.00	8976,48

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	27/09/2016	B0002-00007963	CONSUMIDOR FINAL	C.F.	00000000000	356,61	74,89	0.00	431,50
TFB.	27/09/2016	B0002-00007964	CONSUMIDOR FINAL	C.F.	00000000000	139,38	29,27	0.00	168,65
TFB.	27/09/2016	B0002-00007965	CONSUMIDOR FINAL	C.F.	00000000000	52,89	11,11	0.00	64,00
TFB.	27/09/2016	B0002-00007966	CONSUMIDOR FINAL	C.F.	00000000000	190,91	40,09	0.00	231,00
TFB.	27/09/2016	B0002-00007967	CONSUMIDOR FINAL	C.F.	00000000000	23,97	5,03	0.00	29,00
TFB.	27/09/2016	B0002-00007968	CONSUMIDOR FINAL	C.F.	00000000000	660,74	138,76	0.00	799,50
TFB.	27/09/2016	B0002-00007969	CONSUMIDOR FINAL	C.F.	00000000000	174,30	36,60	0.00	210,90
TFB.	27/09/2016	B0002-00007970	CONSUMIDOR FINAL	C.F.	00000000000	47,93	10,07	0.00	58,00
TFB.	27/09/2016	B0002-00007971	CONSUMIDOR FINAL	C.F.	00000000000	115,70	24,30	0.00	140,00
TFB.	27/09/2016	B0002-00007972	CONSUMIDOR FINAL	C.F.	00000000000	125,41	26,34	0.00	151,75
TFB.	27/09/2016	B0002-00007973	CONSUMIDOR FINAL	C.F.	00000000000	482,81	101,39	0.00	584,20
TFB.	27/09/2016	B0002-00007974	CONSUMIDOR FINAL	C.F.	00000000000	48,68	10,22	0.00	58,90
TFB.	27/09/2016	B0002-00007975	CONSUMIDOR FINAL	C.F.	00000000000	135,74	28,51	0.00	164,25
TFB.	27/09/2016	B0002-00007976	CONSUMIDOR FINAL	C.F.	00000000000	358,68	75,32	0.00	434,00
TFB.	27/09/2016	B0002-00007977	CONSUMIDOR FINAL	C.F.	00000000000	58,35	12,25	0.00	70,60
TFB.	27/09/2016	B0002-00007978	CONSUMIDOR FINAL	C.F.	00000000000	82,56	17,34	0.00	99,90
TFB.	27/09/2016	B0002-00007979	CONSUMIDOR FINAL	C.F.	00000000000	51,82	10,88	0.00	62,70
TFB.	27/09/2016	B0002-00007980	CONSUMIDOR FINAL	C.F.	00000000000	49,59	10,41	0.00	60,00
TFB.	27/09/2016	B0002-00007981	CONSUMIDOR FINAL	C.F.	00000000000	100,33	21,07	0.00	121,40
TFB.	27/09/2016	B0002-00007982	CONSUMIDOR FINAL	C.F.	00000000000	47,93	10,07	0.00	58,00
TFB.	27/09/2016	B0002-00007983	CONSUMIDOR FINAL	C.F.	00000000000	61,98	13,02	0.00	75,00
TFB.	27/09/2016	B0002-00007984	CONSUMIDOR FINAL	C.F.	00000000000	261,65	54,95	0.00	316,60
TFB.	27/09/2016	B0002-00007985	CONSUMIDOR FINAL	C.F.	00000000000	74,59	15,66	0.00	90,25
TFB.	27/09/2016	B0002-00007986	CONSUMIDOR FINAL	C.F.	00000000000	72,73	15,27	0.00	88,00
TFB.	27/09/2016	B0002-00007987	CONSUMIDOR FINAL	C.F.	00000000000	63,80	13,40	0.00	77,20
TFB.	28/09/2016	B0002-00007988	CONSUMIDOR FINAL	C.F.	00000000000	340,50	71,50	0.00	412,00
TFB.	28/09/2016	B0002-00007989	CONSUMIDOR FINAL	C.F.	00000000000	161,16	33,84	0.00	195,00
TFB.	28/09/2016	B0002-00007990	CONSUMIDOR FINAL	C.F.	00000000000	137,98	28,97	0.00	166,95
TFB.	28/09/2016	B0002-00007991	CONSUMIDOR FINAL	C.F.	00000000000	46,12	9,68	0.00	55,80
TFB.	28/09/2016	B0002-00007992	CONSUMIDOR FINAL	C.F.	00000000000	229,75	48,25	0.00	278,00
TFB.	28/09/2016	B0002-00007993	CONSUMIDOR FINAL	C.F.	00000000000	30,79	6,46	0.00	37,25
TFB.	28/09/2016	B0002-00007994	CONSUMIDOR FINAL	C.F.	00000000000	478,43	100,47	0.00	578,90
TFB.	28/09/2016	B0002-00007995	CONSUMIDOR FINAL	C.F.	00000000000	104,13	21,87	0.00	126,00
TFB.	28/09/2016	B0002-00007996	CONSUMIDOR FINAL	C.F.	00000000000	441,16	92,64	0.00	533,80
TFB.	28/09/2016	B0002-00007997	CONSUMIDOR FINAL	C.F.	00000000000	206,57	43,38	0.00	249,95
TFB.	28/09/2016	B0002-00007998	CONSUMIDOR FINAL	C.F.	00000000000	500,66	105,14	0.00	605,80
TFB.	28/09/2016	B0002-00007999	CONSUMIDOR FINAL	C.F.	00000000000	371,07	77,93	0.00	449,00
TFB.	28/09/2016	B0002-00008000	CONSUMIDOR FINAL	C.F.	00000000000	147,07	30,88	0.00	177,95
TFB.	28/09/2016	B0002-00008001	CONSUMIDOR FINAL	C.F.	00000000000	176,03	36,97	0.00	213,00
TFB.	28/09/2016	B0002-00008002	CONSUMIDOR FINAL	C.F.	00000000000	354,96	74,54	0.00	429,50
TFB.	28/09/2016	B0002-00008003	CONSUMIDOR FINAL	C.F.	00000000000	120,25	25,25	0.00	145,50
TFB.	28/09/2016	B0002-00008004	CONSUMIDOR FINAL	C.F.	00000000000	103,06	21,64	0.00	124,70
Subtotal:						7788,77	1635,63	0.00	9424,40

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	28/09/2016	B0002-00008005	CONSUMIDOR FINAL	C.F.	00000000000	161,16	33,84	0.00	195,00
TFB.	28/09/2016	B0002-00008006	CONSUMIDOR FINAL	C.F.	00000000000	582,64	122,36	0.00	705,00
TFB.	28/09/2016	B0002-00008007	CONSUMIDOR FINAL	C.F.	00000000000	93,60	19,65	0.00	113,25
TFB.	28/09/2016	B0002-00008008	CONSUMIDOR FINAL	C.F.	00000000000	397,52	83,48	0.00	481,00
TFB.	28/09/2016	B0002-00008009	CONSUMIDOR FINAL	C.F.	00000000000	111,57	23,43	0.00	135,00
TFB.	28/09/2016	B0002-00008010	CONSUMIDOR FINAL	C.F.	00000000000	344,50	72,35	0.00	416,85
TFB.	28/09/2016	B0002-00008011	CONSUMIDOR FINAL	C.F.	00000000000	168,26	35,34	0.00	203,60
TFB.	28/09/2016	B0002-00008012	CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	28/09/2016	B0002-00008013	CONSUMIDOR FINAL	C.F.	00000000000	90,91	19,09	0.00	110,00
TFB.	28/09/2016	B0002-00008014	CONSUMIDOR FINAL	C.F.	00000000000	278,93	58,57	0.00	337,50
TFB.	28/09/2016	B0002-00008015	CONSUMIDOR FINAL	C.F.	00000000000	574,55	120,65	0.00	695,20
TFB.	28/09/2016	B0002-00008016	CONSUMIDOR FINAL	C.F.	00000000000	51,24	10,76	0.00	62,00
TFB.	28/09/2016	B0002-00008017	CONSUMIDOR FINAL	C.F.	00000000000	235,33	49,42	0.00	284,75
TFB.	28/09/2016	B0002-00008018	CONSUMIDOR FINAL	C.F.	00000000000	34,38	7,22	0.00	41,60
TFB.	28/09/2016	B0002-00008019	CONSUMIDOR FINAL	C.F.	00000000000	34,71	7,29	0.00	42,00
TFB.	28/09/2016	B0002-00008020	CONSUMIDOR FINAL	C.F.	00000000000	14,05	2,95	0.00	17,00
TFB.	28/09/2016	B0002-00008021	CONSUMIDOR FINAL	C.F.	00000000000	210,74	44,26	0.00	255,00
TFB.	28/09/2016	B0002-00008022	CONSUMIDOR FINAL	C.F.	00000000000	85,95	18,05	0.00	104,00
TFB.	28/09/2016	B0002-00008023	CONSUMIDOR FINAL	C.F.	00000000000	9,30	1,95	0.00	11,25
TFB.	28/09/2016	B0002-00008024	CONSUMIDOR FINAL	C.F.	00000000000	221,49	46,51	0.00	268,00
TFB.	28/09/2016	B0002-00008025	CONSUMIDOR FINAL	C.F.	00000000000	355,29	74,61	0.00	429,90
TFB.	28/09/2016	B0002-00008026	CONSUMIDOR FINAL	C.F.	00000000000	455,54	95,66	0.00	551,20
TFB.	28/09/2016	B0002-00008027	CONSUMIDOR FINAL	C.F.	00000000000	94,96	19,94	0.00	114,90
TFB.	28/09/2016	B0002-00008028	CONSUMIDOR FINAL	C.F.	00000000000	136,36	28,64	0.00	165,00
TFB.	28/09/2016	B0002-00008029	CONSUMIDOR FINAL	C.F.	00000000000	222,31	46,69	0.00	269,00
TFB.	28/09/2016	B0002-00008030	CONSUMIDOR FINAL	C.F.	00000000000	179,34	37,66	0.00	217,00
TFB.	28/09/2016	B0002-00008031	CONSUMIDOR FINAL	C.F.	00000000000	45,45	9,55	0.00	55,00
TFB.	28/09/2016	B0002-00008032	CONSUMIDOR FINAL	C.F.	00000000000	103,31	21,69	0.00	125,00
TFB.	28/09/2016	B0002-00008033	CONSUMIDOR FINAL	C.F.	00000000000	132,23	27,77	0.00	160,00
TFB.	28/09/2016	B0002-00008034	CONSUMIDOR FINAL	C.F.	00000000000	369,01	77,49	0.00	446,50
TFB.	28/09/2016	B0002-00008035	CONSUMIDOR FINAL	C.F.	00000000000	520,50	109,30	0.00	629,80
TFB.	28/09/2016	B0002-00008036	CONSUMIDOR FINAL	C.F.	00000000000	46,24	9,71	0.00	55,95
TFB.	28/09/2016	B0002-00008037	CONSUMIDOR FINAL	C.F.	00000000000	130,58	27,42	0.00	158,00
TFB.	28/09/2016	B0002-00008038	CONSUMIDOR FINAL	C.F.	00000000000	147,11	30,89	0.00	178,00
TFB.	28/09/2016	B0002-00008039	CONSUMIDOR FINAL	C.F.	00000000000	21,49	4,51	0.00	26,00
TFB.	28/09/2016	B0002-00008040	CONSUMIDOR FINAL	C.F.	00000000000	127,27	26,73	0.00	154,00
TFB.	28/09/2016	B0002-00008041	CONSUMIDOR FINAL	C.F.	00000000000	157,85	33,15	0.00	191,00
TFB.	28/09/2016	B0002-00008042	CONSUMIDOR FINAL	C.F.	00000000000	199,34	41,86	0.00	241,20
TFB.	28/09/2016	B0002-00008043	CONSUMIDOR FINAL	C.F.	00000000000	45,45	9,55	0.00	55,00
TFB.	28/09/2016	B0002-00008044	CONSUMIDOR FINAL	C.F.	00000000000	198,35	41,65	0.00	240,00
TFB.	28/09/2016	B0002-00008045	CONSUMIDOR FINAL	C.F.	00000000000	242,56	50,94	0.00	293,50
TFB.	28/09/2016	B0002-00008046	CONSUMIDOR FINAL	C.F.	00000000000	32,23	6,77	0.00	39,00
Subtotal:						7746,24	1626,71	0.00	9372,95

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	28/09/2016	B0002-00008047	CONSUMIDOR FINAL	C.F.	00000000000	352,07	73,93	0.00	426,00
TFB.	28/09/2016	B0002-00008048	CONSUMIDOR FINAL	C.F.	00000000000	17,36	3,64	0.00	21,00
TFB.	28/09/2016	B0002-00008049	CONSUMIDOR FINAL	C.F.	00000000000	124,59	26,16	0.00	150,75
TFB.	28/09/2016	B0002-00008050	CONSUMIDOR FINAL	C.F.	00000000000	202,48	42,52	0.00	245,00
TFB.	28/09/2016	B0002-00008051	CONSUMIDOR FINAL	C.F.	00000000000	128,76	27,04	0.00	155,80
TFB.	28/09/2016	B0002-00008052	CONSUMIDOR FINAL	C.F.	00000000000	420,25	88,25	0.00	508,50
TFB.	28/09/2016	B0002-00008053	CONSUMIDOR FINAL	C.F.	00000000000	307,27	64,53	0.00	371,80
TFB.	28/09/2016	B0002-00008054	CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	28/09/2016	B0002-00008055	CONSUMIDOR FINAL	C.F.	00000000000	327,27	68,73	0.00	396,00
TFB.	28/09/2016	B0002-00008056	CONSUMIDOR FINAL	C.F.	00000000000	197,52	41,48	0.00	239,00
TFB.	28/09/2016	B0002-00008057	CONSUMIDOR FINAL	C.F.	00000000000	55,79	11,71	0.00	67,50
TFB.	28/09/2016	B0002-00008058	CONSUMIDOR FINAL	C.F.	00000000000	75,17	15,78	0.00	90,95
TFB.	28/09/2016	B0002-00008059	CONSUMIDOR FINAL	C.F.	00000000000	59,50	12,50	0.00	72,00
TFB.	28/09/2016	B0002-00008060	CONSUMIDOR FINAL	C.F.	00000000000	202,48	42,52	0.00	245,00
TFB.	28/09/2016	B0002-00008061	CONSUMIDOR FINAL	C.F.	00000000000	51,24	10,76	0.00	62,00
TFB.	28/09/2016	B0002-00008062	CONSUMIDOR FINAL	C.F.	00000000000	132,23	27,77	0.00	160,00
TFB.	28/09/2016	B0002-00008063	CONSUMIDOR FINAL	C.F.	00000000000	248,97	52,28	0.00	301,25
TFB.	28/09/2016	B0002-00008064	CONSUMIDOR FINAL	C.F.	00000000000	188,43	39,57	0.00	228,00
TFB.	28/09/2016	B0002-00008065	CONSUMIDOR FINAL	C.F.	00000000000	353,31	74,19	0.00	427,50
TFB.	28/09/2016	B0002-00008066	CONSUMIDOR FINAL	C.F.	00000000000	41,32	8,68	0.00	50,00
TFB.	28/09/2016	B0002-00008067	CONSUMIDOR FINAL	C.F.	00000000000	60,74	12,76	0.00	73,50
TFB.	28/09/2016	B0002-00008068	CONSUMIDOR FINAL	C.F.	00000000000	35,45	7,45	0.00	42,90
TFB.	28/09/2016	B0002-00008069	CONSUMIDOR FINAL	C.F.	00000000000	161,53	33,92	0.00	195,45
TFB.	28/09/2016	B0002-00008070	CONSUMIDOR FINAL	C.F.	00000000000	95,04	19,96	0.00	115,00
TFB.	28/09/2016	B0002-00008071	CONSUMIDOR FINAL	C.F.	00000000000	161,16	33,84	0.00	195,00
TFB.	28/09/2016	B0002-00008072	CONSUMIDOR FINAL	C.F.	00000000000	461,57	96,93	0.00	558,50
TFB.	28/09/2016	B0002-00008073	CONSUMIDOR FINAL	C.F.	00000000000	163,64	34,36	0.00	198,00
TFB.	28/09/2016	B0002-00008074	CONSUMIDOR FINAL	C.F.	00000000000	667,77	140,23	0.00	808,00
TFB.	28/09/2016	B0002-00008075	CONSUMIDOR FINAL	C.F.	00000000000	130,99	27,51	0.00	158,50
TFB.	28/09/2016	B0002-00008076	CONSUMIDOR FINAL	C.F.	00000000000	19,50	4,10	0.00	23,60
TFB.	29/09/2016	B0002-00008077	CONSUMIDOR FINAL	C.F.	00000000000	155,70	32,70	0.00	188,40
TFB.	29/09/2016	B0002-00008078	CONSUMIDOR FINAL	C.F.	00000000000	103,43	21,72	0.00	125,15
TFB.	29/09/2016	B0002-00008079	CONSUMIDOR FINAL	C.F.	00000000000	225,74	47,41	0.00	273,15
TFB.	29/09/2016	B0002-00008080	CONSUMIDOR FINAL	C.F.	00000000000	198,35	41,65	0.00	240,00
TFB.	29/09/2016	B0002-00008081	CONSUMIDOR FINAL	C.F.	00000000000	48,60	10,20	0.00	58,80
TFB.	29/09/2016	B0002-00008082	CONSUMIDOR FINAL	C.F.	00000000000	121,49	25,51	0.00	147,00
TFB.	29/09/2016	B0002-00008083	CONSUMIDOR FINAL	C.F.	00000000000	61,16	12,84	0.00	74,00
TFB.	29/09/2016	B0002-00008084	CONSUMIDOR FINAL	C.F.	00000000000	68,18	14,32	0.00	82,50
TFB.	29/09/2016	B0002-00008085	CONSUMIDOR FINAL	C.F.	00000000000	33,64	7,06	0.00	40,70
TFB.	29/09/2016	B0002-00008086	CONSUMIDOR FINAL	C.F.	00000000000	672,73	141,27	0.00	814,00
TFB.	29/09/2016	B0002-00008087	CONSUMIDOR FINAL	C.F.	00000000000	115,70	24,30	0.00	140,00
TFB.	29/09/2016	B0002-00008088	CONSUMIDOR FINAL	C.F.	00000000000	73,88	15,52	0.00	89,40
Subtotal:						7404,64	1554,96	0.00	8959,60

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	29/09/2016	B0002-00008089	CONSUMIDOR FINAL	C.F.	00000000000	146,69	30,81	0.00	177,50
TFB.	29/09/2016	B0002-00008090	CONSUMIDOR FINAL	C.F.	00000000000	27,27	5,73	0.00	33,00
TFB.	29/09/2016	B0002-00008091	CONSUMIDOR FINAL	C.F.	00000000000	809,92	170,08	0.00	980,00
TFB.	29/09/2016	B0002-00008092	CONSUMIDOR FINAL	C.F.	00000000000	26,45	5,55	0.00	32,00
TFB.	29/09/2016	B0002-00008093	CONSUMIDOR FINAL	C.F.	00000000000	54,13	11,37	0.00	65,50
TFB.	29/09/2016	B0002-00008094	CONSUMIDOR FINAL	C.F.	00000000000	231,20	48,55	0.00	279,75
TFB.	29/09/2016	B0002-00008095	CONSUMIDOR FINAL	C.F.	00000000000	90,91	19,09	0.00	110,00
TFB.	29/09/2016	B0002-00008096	CONSUMIDOR FINAL	C.F.	00000000000	132,23	27,77	0.00	160,00
TFB.	29/09/2016	B0002-00008097	CONSUMIDOR FINAL	C.F.	00000000000	39,67	8,33	0.00	48,00
TFB.	29/09/2016	B0002-00008098	CONSUMIDOR FINAL	C.F.	00000000000	334,71	70,29	0.00	405,00
TFB.	29/09/2016	B0002-00008099	CONSUMIDOR FINAL	C.F.	00000000000	557,85	117,15	0.00	675,00
TFB.	29/09/2016	B0002-00008100	CONSUMIDOR FINAL	C.F.	00000000000	68,97	14,48	0.00	83,45
TFB.	29/09/2016	B0002-00008101	CONSUMIDOR FINAL	C.F.	00000000000	332,15	69,75	0.00	401,90
TFB.	29/09/2016	B0002-00008102	CONSUMIDOR FINAL	C.F.	00000000000	355,37	74,63	0.00	430,00
TFB.	29/09/2016	B0002-00008103	CONSUMIDOR FINAL	C.F.	00000000000	298,72	62,73	0.00	361,45
TFB.	29/09/2016	B0002-00008104	CONSUMIDOR FINAL	C.F.	00000000000	211,32	44,38	0.00	255,70
TFB.	29/09/2016	B0002-00008105	CONSUMIDOR FINAL	C.F.	00000000000	152,89	32,11	0.00	185,00
TFB.	29/09/2016	B0002-00008106	CONSUMIDOR FINAL	C.F.	00000000000	63,22	13,28	0.00	76,50
TFB.	29/09/2016	B0002-00008107	CONSUMIDOR FINAL	C.F.	00000000000	447,11	93,89	0.00	541,00
TFB.	29/09/2016	B0002-00008108	CONSUMIDOR FINAL	C.F.	00000000000	77,07	16,18	0.00	93,25
TFB.	29/09/2016	B0002-00008109	CONSUMIDOR FINAL	C.F.	00000000000	47,11	9,89	0.00	57,00
TFB.	29/09/2016	B0002-00008110	CONSUMIDOR FINAL	C.F.	00000000000	157,44	33,06	0.00	190,50
TFB.	29/09/2016	B0002-00008111	CONSUMIDOR FINAL	C.F.	00000000000	77,69	16,31	0.00	94,00
TFB.	29/09/2016	B0002-00008112	CONSUMIDOR FINAL	C.F.	00000000000	8,26	1,74	0.00	10,00
TFB.	29/09/2016	B0002-00008113	CONSUMIDOR FINAL	C.F.	00000000000	33,06	6,94	0.00	40,00
TFB.	29/09/2016	B0002-00008114	CONSUMIDOR FINAL	C.F.	00000000000	191,24	40,16	0.00	231,40
TFB.	29/09/2016	B0002-00008115	CONSUMIDOR FINAL	C.F.	00000000000	63,80	13,40	0.00	77,20
TFB.	29/09/2016	B0002-00008116	CONSUMIDOR FINAL	C.F.	00000000000	92,56	19,44	0.00	112,00
TFB.	29/09/2016	B0002-00008117	CONSUMIDOR FINAL	C.F.	00000000000	481,17	101,04	0.00	582,21
TFB.	29/09/2016	B0002-00008118	CONSUMIDOR FINAL	C.F.	00000000000	251,36	52,79	0.00	304,15
TFB.	29/09/2016	B0002-00008119	CONSUMIDOR FINAL	C.F.	00000000000	363,64	76,36	0.00	440,00
TFB.	29/09/2016	B0002-00008120	CONSUMIDOR FINAL	C.F.	00000000000	177,89	37,36	0.00	215,25
TFB.	29/09/2016	B0002-00008121	CONSUMIDOR FINAL	C.F.	00000000000	27,36	5,74	0.00	33,10
TFB.	29/09/2016	B0002-00008122	CONSUMIDOR FINAL	C.F.	00000000000	45,87	9,63	0.00	55,50
TFB.	29/09/2016	B0002-00008123	CONSUMIDOR FINAL	C.F.	00000000000	47,52	9,98	0.00	57,50
TFB.	29/09/2016	B0002-00008124	CONSUMIDOR FINAL	C.F.	00000000000	469,01	98,49	0.00	567,50
TFB.	29/09/2016	B0002-00008125	CONSUMIDOR FINAL	C.F.	00000000000	27,27	5,73	0.00	33,00
TFB.	29/09/2016	B0002-00008126	CONSUMIDOR FINAL	C.F.	00000000000	195,66	41,09	0.00	236,75
TFB.	29/09/2016	B0002-00008127	CONSUMIDOR FINAL	C.F.	00000000000	106,98	22,47	0.00	129,45
TFB.	29/09/2016	B0002-00008128	CONSUMIDOR FINAL	C.F.	00000000000	27,27	5,73	0.00	33,00
TFB.	29/09/2016	B0002-00008129	CONSUMIDOR FINAL	C.F.	00000000000	99,79	20,96	0.00	120,75
TFB.	29/09/2016	B0002-00008130	CONSUMIDOR FINAL	C.F.	00000000000	79,71	16,74	0.00	96,45
Subtotal:						7529,51	1581,20	0.00	9110,71

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	29/09/2016	B0002-00008131	CONSUMIDOR FINAL	C.F.	00000000000	77,89	16,36	0.00	94,25
TFB.	29/09/2016	B0002-00008132	CONSUMIDOR FINAL	C.F.	00000000000	122,93	25,82	0.00	148,75
TFB.	29/09/2016	B0002-00008133	CONSUMIDOR FINAL	C.F.	00000000000	530,74	111,46	0.00	642,20
TFB.	29/09/2016	B0002-00008134	CONSUMIDOR FINAL	C.F.	00000000000	602,36	126,49	0.00	728,85
TFB.	29/09/2016	B0002-00008135	CONSUMIDOR FINAL	C.F.	00000000000	202,48	42,52	0.00	245,00
TFB.	29/09/2016	B0002-00008136	CONSUMIDOR FINAL	C.F.	00000000000	459,30	96,45	0.00	555,75
TFB.	29/09/2016	B0002-00008137	CONSUMIDOR FINAL	C.F.	00000000000	84,30	17,70	0.00	102,00
TFB.	29/09/2016	B0002-00008138	CONSUMIDOR FINAL	C.F.	00000000000	293,39	61,61	0.00	355,00
TFB.	29/09/2016	B0002-00008139	CONSUMIDOR FINAL	C.F.	00000000000	425,62	89,38	0.00	515,00
TFB.	29/09/2016	B0002-00008140	CONSUMIDOR FINAL	C.F.	00000000000	242,19	50,86	0.00	293,05
TFB.	29/09/2016	B0002-00008141	CONSUMIDOR FINAL	C.F.	00000000000	339,26	71,24	0.00	410,50
TFB.	29/09/2016	B0002-00008142	CONSUMIDOR FINAL	C.F.	00000000000	39,67	8,33	0.00	48,00
TFB.	29/09/2016	B0002-00008143	CONSUMIDOR FINAL	C.F.	00000000000	394,63	82,87	0.00	477,50
TFB.	29/09/2016	B0002-00008144	CONSUMIDOR FINAL	C.F.	00000000000	28,31	5,94	0.00	34,25
TFB.	29/09/2016	B0002-00008145	CONSUMIDOR FINAL	C.F.	00000000000	48,43	10,17	0.00	58,60
TFB.	29/09/2016	B0002-00008146	CONSUMIDOR FINAL	C.F.	00000000000	699,79	146,96	0.00	846,75
TFB.	30/09/2016	B0002-00008147	CONSUMIDOR FINAL	C.F.	00000000000	118,64	24,91	0.00	143,55
TFB.	30/09/2016	B0002-00008148	CONSUMIDOR FINAL	C.F.	00000000000	268,60	56,40	0.00	325,00
TFB.	30/09/2016	B0002-00008149	CONSUMIDOR FINAL	C.F.	00000000000	192,36	40,39	0.00	232,75
TFB.	30/09/2016	B0002-00008150	CONSUMIDOR FINAL	C.F.	00000000000	36,53	7,67	0.00	44,20
TFB.	30/09/2016	B0002-00008151	CONSUMIDOR FINAL	C.F.	00000000000	161,03	33,82	0.00	194,85
TFB.	30/09/2016	B0002-00008152	CONSUMIDOR FINAL	C.F.	00000000000	321,49	67,51	0.00	389,00
TFB.	30/09/2016	B0002-00008153	CONSUMIDOR FINAL	C.F.	00000000000	508,26	106,74	0.00	615,00
TFB.	30/09/2016	B0002-00008154	CONSUMIDOR FINAL	C.F.	00000000000	409,92	86,08	0.00	496,00
TFB.	30/09/2016	B0002-00008155	CONSUMIDOR FINAL	C.F.	00000000000	213,22	44,78	0.00	258,00
TFB.	30/09/2016	B0002-00008156	CONSUMIDOR FINAL	C.F.	00000000000	271,57	57,03	0.00	328,60
TFB.	30/09/2016	B0002-00008157	CONSUMIDOR FINAL	C.F.	00000000000	100,50	21,10	0.00	121,60
TFB.	30/09/2016	B0002-00008158	CONSUMIDOR FINAL	C.F.	00000000000	147,93	31,07	0.00	179,00
TFB.	30/09/2016	B0002-00008159	CONSUMIDOR FINAL	C.F.	00000000000	413,22	86,78	0.00	500,00
TFB.	30/09/2016	B0002-00008160	CONSUMIDOR FINAL	C.F.	00000000000	341,16	71,64	0.00	412,80
TFB.	30/09/2016	B0002-00008161	CONSUMIDOR FINAL	C.F.	00000000000	190,41	39,99	0.00	230,40
TFB.	30/09/2016	B0002-00008162	CONSUMIDOR FINAL	C.F.	00000000000	186,06	39,07	0.00	225,13
TFB.	30/09/2016	B0002-00008163	CONSUMIDOR FINAL	C.F.	00000000000	100,00	21,00	0.00	121,00
TFB.	30/09/2016	B0002-00008164	CONSUMIDOR FINAL	C.F.	00000000000	24,96	5,24	0.00	30,20
TFB.	30/09/2016	B0002-00008165	CONSUMIDOR FINAL	C.F.	00000000000	815,08	171,17	0.00	986,25
TFB.	30/09/2016	B0002-00008166	CONSUMIDOR FINAL	C.F.	00000000000	61,12	12,83	0.00	73,95
TFB.	30/09/2016	B0002-00008167	CONSUMIDOR FINAL	C.F.	00000000000	122,07	25,63	0.00	147,70
TFB.	30/09/2016	B0002-00008168	CONSUMIDOR FINAL	C.F.	00000000000	203,55	42,75	0.00	246,30
TFB.	30/09/2016	B0002-00008169	CONSUMIDOR FINAL	C.F.	00000000000	341,53	71,72	0.00	413,25
TFB.	30/09/2016	B0002-00008170	CONSUMIDOR FINAL	C.F.	00000000000	490,08	102,92	0.00	593,00
TFB.	30/09/2016	B0002-00008171	CONSUMIDOR FINAL	C.F.	00000000000	131,12	27,53	0.00	158,65
TFB.	30/09/2016	B0002-00008172	CONSUMIDOR FINAL	C.F.	00000000000	384,30	80,70	0.00	465,00
Subtotal:						11146,00	2340,63	0.00	13486,63

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	30/09/2016	B0002-00008173	CONSUMIDOR FINAL	C.F.	00000000000	58,68	12,32	0.00	71,00
TFB.	30/09/2016	B0002-00008174	CONSUMIDOR FINAL	C.F.	00000000000	450,41	94,59	0.00	545,00
TFB.	30/09/2016	B0002-00008175	CONSUMIDOR FINAL	C.F.	00000000000	53,88	11,32	0.00	65,20
TFB.	30/09/2016	B0002-00008176	CONSUMIDOR FINAL	C.F.	00000000000	28,51	5,99	0.00	34,50
TFB.	30/09/2016	B0002-00008177	CONSUMIDOR FINAL	C.F.	00000000000	138,22	29,03	0.00	167,25
TFB.	30/09/2016	B0002-00008178	CONSUMIDOR FINAL	C.F.	00000000000	64,46	13,54	0.00	78,00
TFB.	30/09/2016	B0002-00008179	CONSUMIDOR FINAL	C.F.	00000000000	40,08	8,42	0.00	48,50
TFB.	30/09/2016	B0002-00008180	CONSUMIDOR FINAL	C.F.	00000000000	27,07	5,68	0.00	32,75
TFB.	30/09/2016	B0002-00008181	CONSUMIDOR FINAL	C.F.	00000000000	282,23	59,27	0.00	341,50
TFB.	30/09/2016	B0002-00008182	CONSUMIDOR FINAL	C.F.	00000000000	261,78	54,97	0.00	316,75
TFB.	30/09/2016	B0002-00008183	CONSUMIDOR FINAL	C.F.	00000000000	211,57	44,43	0.00	256,00
TFB.	30/09/2016	B0002-00008184	CONSUMIDOR FINAL	C.F.	00000000000	40,29	8,46	0.00	48,75
TFB.	30/09/2016	B0002-00008185	CONSUMIDOR FINAL	C.F.	00000000000	120,41	25,29	0.00	145,70
TFB.	30/09/2016	B0002-00008186	CONSUMIDOR FINAL	C.F.	00000000000	44,01	9,24	0.00	53,25
TFB.	30/09/2016	B0002-00008187	CONSUMIDOR FINAL	C.F.	00000000000	50,33	10,57	0.00	60,90
TFB.	30/09/2016	B0002-00008188	CONSUMIDOR FINAL	C.F.	00000000000	21,24	4,46	0.00	25,70
TFB.	30/09/2016	B0002-00008189	CONSUMIDOR FINAL	C.F.	00000000000	254,71	53,49	0.00	308,20
TFB.	30/09/2016	B0002-00008190	CONSUMIDOR FINAL	C.F.	00000000000	74,38	15,62	0.00	90,00
TFB.	30/09/2016	B0002-00008191	CONSUMIDOR FINAL	C.F.	00000000000	65,29	13,71	0.00	79,00
TFB.	30/09/2016	B0002-00008192	CONSUMIDOR FINAL	C.F.	00000000000	56,69	11,91	0.00	68,60
TFB.	30/09/2016	B0002-00008193	CONSUMIDOR FINAL	C.F.	00000000000	88,84	18,66	0.00	107,50
TFB.	30/09/2016	B0002-00008194	CONSUMIDOR FINAL	C.F.	00000000000	92,56	19,44	0.00	112,00
TFB.	30/09/2016	B0002-00008195	CONSUMIDOR FINAL	C.F.	00000000000	212,81	44,69	0.00	257,50
TFB.	30/09/2016	B0002-00008196	CONSUMIDOR FINAL	C.F.	00000000000	107,85	22,65	0.00	130,50
TFB.	30/09/2016	B0002-00008197	CONSUMIDOR FINAL	C.F.	00000000000	314,67	66,08	0.00	380,75
TFB.	30/09/2016	B0002-00008198	CONSUMIDOR FINAL	C.F.	00000000000	75,04	15,76	0.00	90,80
TFB.	30/09/2016	B0002-00008199	CONSUMIDOR FINAL	C.F.	00000000000	132,23	27,77	0.00	160,00
TFB.	30/09/2016	B0002-00008200	CONSUMIDOR FINAL	C.F.	00000000000	346,28	72,72	0.00	419,00
TFB.	30/09/2016	B0002-00008201	CONSUMIDOR FINAL	C.F.	00000000000	114,88	24,12	0.00	139,00
TFB.	30/09/2016	B0002-00008202	CONSUMIDOR FINAL	C.F.	00000000000	95,04	19,96	0.00	115,00
TFB.	30/09/2016	B0002-00008203	CONSUMIDOR FINAL	C.F.	00000000000	11,57	2,43	0.00	14,00
TFB.	30/09/2016	B0002-00008204	CONSUMIDOR FINAL	C.F.	00000000000	138,84	29,16	0.00	168,00
TFB.	30/09/2016	B0002-00008205	CONSUMIDOR FINAL	C.F.	00000000000	123,39	25,91	0.00	149,30
TFB.	30/09/2016	B0002-00008206	CONSUMIDOR FINAL	C.F.	00000000000	363,64	76,36	0.00	440,00
TFB.	30/09/2016	B0002-00008207	CONSUMIDOR FINAL	C.F.	00000000000	157,02	32,98	0.00	190,00
TFB.	30/09/2016	B0002-00008208	CONSUMIDOR FINAL	C.F.	00000000000	33,88	7,12	0.00	41,00
TFB.	30/09/2016	B0002-00008209	CONSUMIDOR FINAL	C.F.	00000000000	115,70	24,30	0.00	140,00
TFB.	30/09/2016	B0002-00008210	CONSUMIDOR FINAL	C.F.	00000000000	38,02	7,98	0.00	46,00
TFB.	30/09/2016	B0002-00008211	CONSUMIDOR FINAL	C.F.	00000000000	68,80	14,45	0.00	83,25
TFB.	30/09/2016	B0002-00008212	CONSUMIDOR FINAL	C.F.	00000000000	93,80	19,70	0.00	113,50
TFB.	30/09/2016	B0002-00008213	CONSUMIDOR FINAL	C.F.	00000000000	321,49	67,51	0.00	389,00
TFB.	30/09/2016	B0002-00008214	CONSUMIDOR FINAL	C.F.	00000000000	42,98	9,02	0.00	52,00
Subtotal:						5433,57	1141,08	0.00	6574,65

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	30/09/2016	B0002-00008215	CONSUMIDOR FINAL	C.F.	000000000000	100,99	21,21	0.00	122,20
TFB.	30/09/2016	B0002-00008216	CONSUMIDOR FINAL	C.F.	000000000000	764,50	160,55	0.00	925,05
TFB.	30/09/2016	B0002-00008217	CONSUMIDOR FINAL	C.F.	000000000000	57,85	12,15	0.00	70,00
TFB.	30/09/2016	B0002-00008218	CONSUMIDOR FINAL	C.F.	000000000000	494,42	103,83	0.00	598,25
Subtotal:						1417,76	297,74	0.00	1715,50
Total:						127878,08	26854,42	0.00	154732,50