

Periodo 201811

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFA.	16/11/2018	A0002-00038989	OSDE	R.I.	30546741253	272.73	57.27	0.00	330.00
TFB.	01/11/2018	B0002-00038813	CONSUMIDOR FINAL	C.F.	00000000000	138.84	29.16	0.00	168.00
TFB.	01/11/2018	B0002-00038814	CONSUMIDOR FINAL	C.F.	00000000000	326.45	68.55	0.00	395.00
TFB.	01/11/2018	B0002-00038815	CONSUMIDOR FINAL	C.F.	00000000000	353.64	74.26	0.00	427.90
TFB.	01/11/2018	B0002-00038816	CONSUMIDOR FINAL	C.F.	00000000000	448.55	94.20	0.00	542.75
TFB.	01/11/2018	B0002-00038817	CONSUMIDOR FINAL	C.F.	00000000000	25.62	5.38	0.00	31.00
TFB.	01/11/2018	B0002-00038818	CONSUMIDOR FINAL	C.F.	00000000000	147.60	31.00	0.00	178.60
TFB.	01/11/2018	B0002-00038819	CONSUMIDOR FINAL	C.F.	00000000000	51.24	10.76	0.00	62.00
TFB.	01/11/2018	B0002-00038820	CONSUMIDOR FINAL	C.F.	00000000000	134.71	28.29	0.00	163.00
TFB.	01/11/2018	B0002-00038821	CONSUMIDOR FINAL	C.F.	00000000000	190.08	39.92	0.00	230.00
TFB.	01/11/2018	B0002-00038822	CONSUMIDOR FINAL	C.F.	00000000000	328.43	68.97	0.00	397.40
TFB.	01/11/2018	B0002-00038823	CONSUMIDOR FINAL	C.F.	00000000000	132.48	27.82	0.00	160.30
TFB.	01/11/2018	B0002-00038824	CONSUMIDOR FINAL	C.F.	00000000000	425.62	89.38	0.00	515.00
TFB.	02/11/2018	B0002-00038825	CONSUMIDOR FINAL	C.F.	00000000000	365.29	76.71	0.00	442.00
TFB.	02/11/2018	B0002-00038826	CENTRO DE ATENCION INMEDIATA	C.F.	33678412649	1702.48	357.52	0.00	2060.00
TFB.	02/11/2018	B0002-00038828	CONSUMIDOR FINAL	C.F.	00000000000	211.16	44.34	0.00	255.50
TFB.	02/11/2018	B0002-00038829	CONSUMIDOR FINAL	C.F.	00000000000	355.79	74.71	0.00	430.50
TFB.	02/11/2018	B0002-00038830	CONSUMIDOR FINAL	C.F.	00000000000	415.26	87.20	0.00	502.46
TFB.	02/11/2018	B0002-00038831	CONSUMIDOR FINAL	C.F.	00000000000	62.81	13.19	0.00	76.00
TFB.	02/11/2018	B0002-00038832	CONSUMIDOR FINAL	C.F.	00000000000	764.46	160.54	0.00	925.00
TFB.	02/11/2018	B0002-00038833	CONSUMIDOR FINAL	C.F.	00000000000	2883.35	605.50	0.00	3488.85
TFB.	02/11/2018	B0002-00038834	CONSUMIDOR FINAL	C.F.	00000000000	958.68	201.32	0.00	1160.00
TFB.	02/11/2018	B0002-00038835	CONSUMIDOR FINAL	C.F.	00000000000	241.32	50.68	0.00	292.00
TFB.	02/11/2018	B0002-00038836	CONSUMIDOR FINAL	C.F.	00000000000	371.90	78.10	0.00	450.00
TFB.	02/11/2018	B0002-00038837	CONSUMIDOR FINAL	C.F.	00000000000	932.23	195.77	0.00	1128.00
TFB.	02/11/2018	B0002-00038838	CONSUMIDOR FINAL	C.F.	00000000000	515.95	108.35	0.00	624.30
TFB.	02/11/2018	B0002-00038839	CONSUMIDOR FINAL	C.F.	00000000000	16.53	3.47	0.00	20.00
TFB.	03/11/2018	B0002-00038840	CONSUMIDOR FINAL	C.F.	00000000000	549.07	115.30	0.00	664.37
TFB.	03/11/2018	B0002-00038841	CONSUMIDOR FINAL	C.F.	00000000000	429.75	90.25	0.00	520.00
TFB.	03/11/2018	B0002-00038842	CONSUMIDOR FINAL	C.F.	00000000000	235.54	49.46	0.00	285.00
TFB.	03/11/2018	B0002-00038843	CONSUMIDOR FINAL	C.F.	00000000000	400.13	84.03	0.00	484.16
TFB.	03/11/2018	B0002-00038844	CONSUMIDOR FINAL	C.F.	00000000000	445.82	93.62	0.00	539.44
TFB.	03/11/2018	B0002-00038845	CONSUMIDOR FINAL	C.F.	00000000000	556.90	116.95	0.00	673.85
TFB.	03/11/2018	B0002-00038846	CONSUMIDOR FINAL	C.F.	00000000000	139.67	29.33	0.00	169.00
TFB.	03/11/2018	B0002-00038847	CONSUMIDOR FINAL	C.F.	00000000000	180.17	37.83	0.00	218.00
TFB.	03/11/2018	B0002-00038848	CONSUMIDOR FINAL	C.F.	00000000000	925.62	194.38	0.00	1120.00
TFB.	03/11/2018	B0002-00038849	CONSUMIDOR FINAL	C.F.	00000000000	475.21	99.79	0.00	575.00
TFB.	03/11/2018	B0002-00038850	CONSUMIDOR FINAL	C.F.	00000000000	201.65	42.35	0.00	244.00
TFB.	03/11/2018	B0002-00038851	CONSUMIDOR FINAL	C.F.	00000000000	284.30	59.70	0.00	344.00
TFB.	03/11/2018	B0002-00038852	CONSUMIDOR FINAL	C.F.	00000000000	200.26	42.05	0.00	242.31
TFB.	03/11/2018	B0002-00038853	CONSUMIDOR FINAL	C.F.	00000000000	261.57	54.93	0.00	316.50
TFB.	03/11/2018	B0002-00038854	CONSUMIDOR FINAL	C.F.	00000000000	178.51	37.49	0.00	216.00
Subtotal:						18237.37	3829.82	0.00	22067.19

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	04/11/2018	B0002-00038855	CONSUMIDOR FINAL	C.F.	00000000000	306.20	64.30	0.00	370.50
TFB.	04/11/2018	B0002-00038856	CONSUMIDOR FINAL	C.F.	00000000000	71.53	15.02	0.00	86.55
TFB.	04/11/2018	B0002-00038857	CONSUMIDOR FINAL	C.F.	00000000000	154.55	32.45	0.00	187.00
TFB.	05/11/2018	B0002-00038858	CONSUMIDOR FINAL	C.F.	00000000000	158.06	33.19	0.00	191.25
TFB.	05/11/2018	B0002-00038859	CONSUMIDOR FINAL	C.F.	00000000000	177.69	37.31	0.00	215.00
TFB.	05/11/2018	B0002-00038860	CONSUMIDOR FINAL	C.F.	00000000000	354.55	74.45	0.00	429.00
TFB.	05/11/2018	B0002-00038861	CONSUMIDOR FINAL	C.F.	00000000000	90.91	19.09	0.00	110.00
TFB.	06/11/2018	B0002-00038862	CONSUMIDOR FINAL	C.F.	00000000000	208.26	43.74	0.00	252.00
TFB.	06/11/2018	B0002-00038863	CONSUMIDOR FINAL	C.F.	00000000000	593.39	124.61	0.00	718.00
TFB.	06/11/2018	B0002-00038864	CONSUMIDOR FINAL	C.F.	00000000000	590.91	124.09	0.00	715.00
TFB.	06/11/2018	B0002-00038865	CONSUMIDOR FINAL	C.F.	00000000000	246.28	51.72	0.00	298.00
TFB.	06/11/2018	B0002-00038866	CONSUMIDOR FINAL	C.F.	00000000000	203.31	42.69	0.00	246.00
TFB.	06/11/2018	B0002-00038867	CONSUMIDOR FINAL	C.F.	00000000000	1327.27	278.73	0.00	1606.00
TFB.	06/11/2018	B0002-00038868	CONSUMIDOR FINAL	C.F.	00000000000	343.40	72.12	0.00	415.52
TFB.	06/11/2018	B0002-00038870	CONSUMIDOR FINAL	C.F.	00000000000	95.87	20.13	0.00	116.00
TFB.	06/11/2018	B0002-00038871	CONSUMIDOR FINAL	C.F.	00000000000	274.79	57.71	0.00	332.50
TFB.	07/11/2018	B0002-00038872	CONSUMIDOR FINAL	C.F.	00000000000	125.54	26.36	0.00	151.90
TFB.	07/11/2018	B0002-00038873	CONSUMIDOR FINAL	C.F.	00000000000	231.40	48.60	0.00	280.00
TFB.	07/11/2018	B0002-00038874	CONSUMIDOR FINAL	C.F.	00000000000	173.55	36.45	0.00	210.00
TFB.	07/11/2018	B0002-00038875	CONSUMIDOR FINAL	C.F.	00000000000	210.74	44.26	0.00	255.00
TFB.	07/11/2018	B0002-00038876	CONSUMIDOR FINAL	C.F.	00000000000	313.02	65.73	0.00	378.75
TFB.	07/11/2018	B0002-00038877	CONSUMIDOR FINAL	C.F.	00000000000	120.25	25.25	0.00	145.50
TFB.	07/11/2018	B0002-00038878	CONSUMIDOR FINAL	C.F.	00000000000	308.24	64.73	0.00	372.97
TFB.	07/11/2018	B0002-00038881	CONSUMIDOR FINAL	C.F.	00000000000	37.19	7.81	0.00	45.00
TFB.	08/11/2018	B0002-00038882	CONSUMIDOR FINAL	C.F.	00000000000	463.02	97.24	0.00	560.26
TFB.	08/11/2018	B0002-00038883	CONSUMIDOR FINAL	C.F.	00000000000	276.03	57.97	0.00	334.00
TFB.	08/11/2018	B0002-00038884	CONSUMIDOR FINAL	C.F.	00000000000	120.66	25.34	0.00	146.00
TFB.	08/11/2018	B0002-00038885	CONSUMIDOR FINAL	C.F.	00000000000	525.62	110.38	0.00	636.00
TFB.	08/11/2018	B0002-00038886	CONSUMIDOR FINAL	C.F.	00000000000	180.56	37.92	0.00	218.48
TFB.	08/11/2018	B0002-00038887	CONSUMIDOR FINAL	C.F.	00000000000	1318.18	276.82	0.00	1595.00
TFB.	08/11/2018	B0002-00038888	CONSUMIDOR FINAL	C.F.	00000000000	182.64	38.36	0.00	221.00
TFB.	08/11/2018	B0002-00038889	CONSUMIDOR FINAL	C.F.	00000000000	121.49	25.51	0.00	147.00
TFB.	08/11/2018	B0002-00038890	CONSUMIDOR FINAL	C.F.	00000000000	67.77	14.23	0.00	82.00
TFB.	08/11/2018	B0002-00038891	CONSUMIDOR FINAL	C.F.	00000000000	461.98	97.02	0.00	559.00
TFB.	08/11/2018	B0002-00038892	CONSUMIDOR FINAL	C.F.	00000000000	101.65	21.35	0.00	123.00
TFB.	09/11/2018	B0002-00038893	CONSUMIDOR FINAL	C.F.	00000000000	131.40	27.60	0.00	159.00
TFB.	09/11/2018	B0002-00038894	CONSUMIDOR FINAL	C.F.	00000000000	160.33	33.67	0.00	194.00
TFB.	09/11/2018	B0002-00038895	CONSUMIDOR FINAL	C.F.	00000000000	20.66	4.34	0.00	25.00
TFB.	09/11/2018	B0002-00038896	CONSUMIDOR FINAL	C.F.	00000000000	597.52	125.48	0.00	723.00
TFB.	09/11/2018	B0002-00038897	CONSUMIDOR FINAL	C.F.	00000000000	186.74	39.21	0.00	225.95
TFB.	09/11/2018	B0002-00038898	CONSUMIDOR FINAL	C.F.	00000000000	684.50	143.75	0.00	828.25
TFB.	09/11/2018	B0002-00038899	CONSUMIDOR FINAL	C.F.	00000000000	83.47	17.53	0.00	101.00
Subtotal:						12401.12	2604.26	0.00	15005.38

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	09/11/2018	B0002-00038900	CONSUMIDOR FINAL	C.F.	00000000000	320.66	67.34	0.00	388.00
TFB.	09/11/2018	B0002-00038901	CONSUMIDOR FINAL	C.F.	00000000000	103.31	21.69	0.00	125.00
TFB.	09/11/2018	B0002-00038902	CONSUMIDOR FINAL	C.F.	00000000000	318.51	66.89	0.00	385.40
TFB.	09/11/2018	B0002-00038903	CONSUMIDOR FINAL	C.F.	00000000000	304.96	64.04	0.00	369.00
TFB.	09/11/2018	B0002-00038904	CONSUMIDOR FINAL	C.F.	00000000000	86.78	18.22	0.00	105.00
TFB.	10/11/2018	B0002-00038905	CONSUMIDOR FINAL	C.F.	00000000000	89.26	18.74	0.00	108.00
TFB.	10/11/2018	B0002-00038906	CONSUMIDOR FINAL	C.F.	00000000000	285.95	60.05	0.00	346.00
TFB.	10/11/2018	B0002-00038907	CONSUMIDOR FINAL	C.F.	00000000000	241.32	50.68	0.00	292.00
TFB.	10/11/2018	B0002-00038908	CONSUMIDOR FINAL	C.F.	00000000000	140.50	29.50	0.00	170.00
TFB.	10/11/2018	B0002-00038909	CONSUMIDOR FINAL	C.F.	00000000000	34.71	7.29	0.00	42.00
TFB.	10/11/2018	B0002-00038910	CONSUMIDOR FINAL	C.F.	00000000000	1422.26	298.68	0.00	1720.94
TFB.	10/11/2018	B0002-00038911	CONSUMIDOR FINAL	C.F.	00000000000	52.89	11.11	0.00	64.00
TFB.	10/11/2018	B0002-00038912	CONSUMIDOR FINAL	C.F.	00000000000	219.01	45.99	0.00	265.00
TFB.	10/11/2018	B0002-00038913	CONSUMIDOR FINAL	C.F.	00000000000	166.12	34.88	0.00	201.00
TFB.	10/11/2018	B0002-00038914	CONSUMIDOR FINAL	C.F.	00000000000	266.94	56.06	0.00	323.00
TFB.	10/11/2018	B0002-00038915	CONSUMIDOR FINAL	C.F.	00000000000	219.01	45.99	0.00	265.00
TFB.	10/11/2018	B0002-00038916	CONSUMIDOR FINAL	C.F.	00000000000	494.63	103.87	0.00	598.50
TFB.	10/11/2018	B0002-00038917	CONSUMIDOR FINAL	C.F.	00000000000	27.27	5.73	0.00	33.00
TFB.	10/11/2018	B0002-00038918	CONSUMIDOR FINAL	C.F.	00000000000	16.53	3.47	0.00	20.00
TFB.	10/11/2018	B0002-00038919	CONSUMIDOR FINAL	C.F.	00000000000	196.69	41.31	0.00	238.00
TFB.	10/11/2018	B0002-00038920	CONSUMIDOR FINAL	C.F.	00000000000	66.03	13.87	0.00	79.90
TFB.	10/11/2018	B0002-00038921	CONSUMIDOR FINAL	C.F.	00000000000	239.93	50.39	0.00	290.32
TFB.	10/11/2018	B0002-00038922	CONSUMIDOR FINAL	C.F.	00000000000	29.75	6.25	0.00	36.00
TFB.	10/11/2018	B0002-00038923	CONSUMIDOR FINAL	C.F.	00000000000	35.54	7.46	0.00	43.00
TFB.	10/11/2018	B0002-00038924	CONSUMIDOR FINAL	C.F.	00000000000	34.71	7.29	0.00	42.00
TFB.	10/11/2018	B0002-00038925	CONSUMIDOR FINAL	C.F.	00000000000	280.99	59.01	0.00	340.00
TFB.	10/11/2018	B0002-00038926	CONSUMIDOR FINAL	C.F.	00000000000	322.53	67.73	0.00	390.26
TFB.	10/11/2018	B0002-00038927	CONSUMIDOR FINAL	C.F.	00000000000	835.58	175.47	0.00	1011.05
TFB.	10/11/2018	B0002-00038928	CONSUMIDOR FINAL	C.F.	00000000000	484.26	101.70	0.00	585.96
TFB.	10/11/2018	B0002-00038929	CONSUMIDOR FINAL	C.F.	00000000000	321.12	67.43	0.00	388.55
TFB.	10/11/2018	B0002-00038930	CONSUMIDOR FINAL	C.F.	00000000000	41.32	8.68	0.00	50.00
TFB.	10/11/2018	B0002-00038931	CONSUMIDOR FINAL	C.F.	00000000000	24.79	5.21	0.00	30.00
TFB.	10/11/2018	B0002-00038932	CONSUMIDOR FINAL	C.F.	00000000000	290.91	61.09	0.00	352.00
TFB.	10/11/2018	B0002-00038933	CONSUMIDOR FINAL	C.F.	00000000000	55.79	11.71	0.00	67.50
TFB.	10/11/2018	B0002-00038934	CONSUMIDOR FINAL	C.F.	00000000000	62.81	13.19	0.00	76.00
TFB.	10/11/2018	B0002-00038935	CONSUMIDOR FINAL	C.F.	00000000000	149.17	31.33	0.00	180.50
TFB.	10/11/2018	B0002-00038936	CONSUMIDOR FINAL	C.F.	00000000000	165.29	34.71	0.00	200.00
TFB.	10/11/2018	B0002-00038937	CONSUMIDOR FINAL	C.F.	00000000000	308.88	64.87	0.00	373.75
TFB.	10/11/2018	B0002-00038938	CONSUMIDOR FINAL	C.F.	00000000000	74.38	15.62	0.00	90.00
TFB.	10/11/2018	B0002-00038939	CONSUMIDOR FINAL	C.F.	00000000000	45.37	9.53	0.00	54.90
TFB.	10/11/2018	B0002-00038940	CONSUMIDOR FINAL	C.F.	00000000000	67.77	14.23	0.00	82.00
TFB.	10/11/2018	B0002-00038941	CONSUMIDOR FINAL	C.F.	00000000000	67.77	14.23	0.00	82.00
Subtotal:						9012.00	1892.53	0.00	10904.53

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	10/11/2018	B0002-00038942	CONSUMIDOR FINAL	C.F.	00000000000	52.89	11.11	0.00	64.00
TFB.	10/11/2018	B0002-00038943	CONSUMIDOR FINAL	C.F.	00000000000	424.79	89.21	0.00	514.00
TFB.	10/11/2018	B0002-00038944	CONSUMIDOR FINAL	C.F.	00000000000	120.66	25.34	0.00	146.00
TFB.	10/11/2018	B0002-00038945	CONSUMIDOR FINAL	C.F.	00000000000	3179.46	667.69	0.00	3847.15
TFB.	10/11/2018	B0002-00038947	CONSUMIDOR FINAL	C.F.	00000000000	49.59	10.41	0.00	60.00
TFB.	10/11/2018	B0002-00038948	CONSUMIDOR FINAL	C.F.	00000000000	254.55	53.45	0.00	308.00
TFB.	10/11/2018	B0002-00038949	CONSUMIDOR FINAL	C.F.	00000000000	42.98	9.02	0.00	52.00
TFB.	10/11/2018	B0002-00038950	CONSUMIDOR FINAL	C.F.	00000000000	149.17	31.33	0.00	180.50
TFB.	10/11/2018	B0002-00038951	CONSUMIDOR FINAL	C.F.	00000000000	81.82	17.18	0.00	99.00
TFB.	10/11/2018	B0002-00038952	CONSUMIDOR FINAL	C.F.	00000000000	26.45	5.55	0.00	32.00
TFB.	10/11/2018	B0002-00038953	CONSUMIDOR FINAL	C.F.	00000000000	167.77	35.23	0.00	203.00
TFB.	10/11/2018	B0002-00038954	CONSUMIDOR FINAL	C.F.	00000000000	388.43	81.57	0.00	470.00
TFB.	11/11/2018	B0002-00038955	CONSUMIDOR FINAL	C.F.	00000000000	162.15	34.05	0.00	196.20
TFB.	12/11/2018	B0002-00038956	CONSUMIDOR FINAL	C.F.	00000000000	285.54	59.96	0.00	345.50
TFB.	12/11/2018	B0002-00038957	CONSUMIDOR FINAL	C.F.	00000000000	357.85	75.15	0.00	433.00
TFB.	12/11/2018	B0002-00038958	CONSUMIDOR FINAL	C.F.	00000000000	344.63	72.37	0.00	417.00
TFB.	12/11/2018	B0002-00038959	CONSUMIDOR FINAL	C.F.	00000000000	137.11	28.79	0.00	165.90
TFB.	12/11/2018	B0002-00038960	CONSUMIDOR FINAL	C.F.	00000000000	338.84	71.16	0.00	410.00
TFB.	12/11/2018	B0002-00038961	CONSUMIDOR FINAL	C.F.	00000000000	341.55	71.73	0.00	413.28
TFB.	12/11/2018	B0002-00038962	CONSUMIDOR FINAL	C.F.	00000000000	62.81	13.19	0.00	76.00
TFB.	12/11/2018	B0002-00038963	CONSUMIDOR FINAL	C.F.	00000000000	44.63	9.37	0.00	54.00
TFB.	12/11/2018	B0002-00038964	CONSUMIDOR FINAL	C.F.	00000000000	97.48	20.47	0.00	117.95
TFB.	12/11/2018	B0002-00038965	CONSUMIDOR FINAL	C.F.	00000000000	57.85	12.15	0.00	70.00
TFB.	12/11/2018	B0002-00038966	CONSUMIDOR FINAL	C.F.	00000000000	236.03	49.57	0.00	285.60
TFB.	12/11/2018	B0002-00038967	CONSUMIDOR FINAL	C.F.	00000000000	454.13	95.37	0.00	549.50
TFB.	12/11/2018	B0002-00038968	CONSUMIDOR FINAL	C.F.	00000000000	178.93	37.57	0.00	216.50
TFB.	13/11/2018	B0002-00038969	CONSUMIDOR FINAL	C.F.	00000000000	400.83	84.17	0.00	485.00
TFB.	13/11/2018	B0002-00038970	CONSUMIDOR FINAL	C.F.	00000000000	330.58	69.42	0.00	400.00
TFB.	13/11/2018	B0002-00038971	CONSUMIDOR FINAL	C.F.	00000000000	41.74	8.76	0.00	50.50
TFB.	13/11/2018	B0002-00038972	CONSUMIDOR FINAL	C.F.	00000000000	553.21	116.17	0.00	669.38
TFB.	13/11/2018	B0002-00038973	CONSUMIDOR FINAL	C.F.	00000000000	93.51	19.64	0.00	113.15
TFB.	13/11/2018	B0002-00038974	CONSUMIDOR FINAL	C.F.	00000000000	47.11	9.89	0.00	57.00
TFB.	13/11/2018	B0002-00038975	CONSUMIDOR FINAL	C.F.	00000000000	47.11	9.89	0.00	57.00
TFB.	14/11/2018	B0002-00038976	CONSUMIDOR FINAL	C.F.	00000000000	126.86	26.64	0.00	153.50
TFB.	14/11/2018	B0002-00038977	CONSUMIDOR FINAL	C.F.	00000000000	176.86	37.14	0.00	214.00
TFB.	14/11/2018	B0002-00038978	CONSUMIDOR FINAL	C.F.	00000000000	86.78	18.22	0.00	105.00
TFB.	14/11/2018	B0002-00038979	CONSUMIDOR FINAL	C.F.	00000000000	270.50	56.80	0.00	327.30
TFB.	14/11/2018	B0002-00038980	CONSUMIDOR FINAL	C.F.	00000000000	66.94	14.06	0.00	81.00
TFB.	14/11/2018	B0002-00038981	CONSUMIDOR FINAL	C.F.	00000000000	234.53	49.25	0.00	283.78
TFB.	15/11/2018	B0002-00038982	CONSUMIDOR FINAL	C.F.	00000000000	90.91	19.09	0.00	110.00
TFB.	15/11/2018	B0002-00038983	CONSUMIDOR FINAL	C.F.	00000000000	57.85	12.15	0.00	70.00
TFB.	16/11/2018	B0002-00038985	CONSUMIDOR FINAL	C.F.	00000000000	48.76	10.24	0.00	59.00
Subtotal:						10712.17	2249.52	0.00	12961.69

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	16/11/2018	B0002-00038986	CONSUMIDOR FINAL	C.F.	00000000000	1111.44	233.40	0.00	1344.84
TFB.	16/11/2018	B0002-00038987	CONSUMIDOR FINAL	C.F.	00000000000	115.70	24.30	0.00	140.00
TFB.	16/11/2018	B0002-00038988	CONSUMIDOR FINAL	C.F.	00000000000	247.31	51.94	0.00	299.25
TFB.	17/11/2018	B0002-00038990	CONSUMIDOR FINAL	C.F.	00000000000	783.29	164.49	0.00	947.78
TFB.	17/11/2018	B0002-00038991	CONSUMIDOR FINAL	C.F.	00000000000	410.68	86.24	0.00	496.92
TFB.	17/11/2018	B0002-00038992	CONSUMIDOR FINAL	C.F.	00000000000	121.90	25.60	0.00	147.50
TFB.	17/11/2018	B0002-00038993	CONSUMIDOR FINAL	C.F.	00000000000	63.64	13.36	0.00	77.00
TFB.	17/11/2018	B0002-00038994	CONSUMIDOR FINAL	C.F.	00000000000	92.98	19.52	0.00	112.50
TFB.	17/11/2018	B0002-00038995	CONSUMIDOR FINAL	C.F.	00000000000	68.60	14.40	0.00	83.00
TFB.	17/11/2018	B0002-00038996	CONSUMIDOR FINAL	C.F.	00000000000	240.50	50.50	0.00	291.00
TFB.	17/11/2018	B0002-00038997	CONSUMIDOR FINAL	C.F.	00000000000	171.90	36.10	0.00	208.00
TFB.	18/11/2018	B0002-00038998	CONSUMIDOR FINAL	C.F.	00000000000	261.16	54.84	0.00	316.00
TFB.	18/11/2018	B0002-00038999	CONSUMIDOR FINAL	C.F.	00000000000	33.06	6.94	0.00	40.00
TFB.	18/11/2018	B0002-00039000	CONSUMIDOR FINAL	C.F.	00000000000	183.47	38.53	0.00	222.00
TFB.	19/11/2018	B0002-00039001	CONSUMIDOR FINAL	C.F.	00000000000	238.02	49.98	0.00	288.00
TFB.	19/11/2018	B0002-00039002	CONSUMIDOR FINAL	C.F.	00000000000	343.49	72.13	0.00	415.62
TFB.	20/11/2018	B0002-00039003	CONSUMIDOR FINAL	C.F.	00000000000	1152.36	241.99	0.00	1394.35
TFB.	20/11/2018	B0002-00039004	CONSUMIDOR FINAL	C.F.	00000000000	226.03	47.47	0.00	273.50
TFB.	20/11/2018	B0002-00039005	CONSUMIDOR FINAL	C.F.	00000000000	276.86	58.14	0.00	335.00
TFB.	20/11/2018	B0002-00039006	CONSUMIDOR FINAL	C.F.	00000000000	264.88	55.62	0.00	320.50
TFB.	20/11/2018	B0002-00039007	CONSUMIDOR FINAL	C.F.	00000000000	879.34	184.66	0.00	1064.00
TFB.	20/11/2018	B0002-00039008	CONSUMIDOR FINAL	C.F.	00000000000	235.02	49.36	0.00	284.38
TFB.	20/11/2018	B0002-00039009	CONSUMIDOR FINAL	C.F.	00000000000	110.46	23.20	0.00	133.66
TFB.	20/11/2018	B0002-00039010	CONSUMIDOR FINAL	C.F.	00000000000	257.85	54.15	0.00	312.00
TFB.	20/11/2018	B0002-00039011	CONSUMIDOR FINAL	C.F.	00000000000	102.48	21.52	0.00	124.00
TFB.	20/11/2018	B0002-00039012	CONSUMIDOR FINAL	C.F.	00000000000	655.37	137.63	0.00	793.00
TFB.	20/11/2018	B0002-00039013	CONSUMIDOR FINAL	C.F.	00000000000	362.40	76.10	0.00	438.50
TFB.	20/11/2018	B0002-00039014	CONSUMIDOR FINAL	C.F.	00000000000	327.31	68.74	0.00	396.05
TFB.	20/11/2018	B0002-00039015	CONSUMIDOR FINAL	C.F.	00000000000	603.22	126.68	0.00	729.90
TFB.	20/11/2018	B0002-00039016	CONSUMIDOR FINAL	C.F.	00000000000	239.50	50.30	0.00	289.80
TFB.	21/11/2018	B0002-00039017	CONSUMIDOR FINAL	C.F.	00000000000	198.35	41.65	0.00	240.00
TFB.	21/11/2018	B0002-00039018	CONSUMIDOR FINAL	C.F.	00000000000	439.67	92.33	0.00	532.00
TFB.	21/11/2018	B0002-00039019	CONSUMIDOR FINAL	C.F.	00000000000	128.10	26.90	0.00	155.00
TFB.	21/11/2018	B0002-00039020	CONSUMIDOR FINAL	C.F.	00000000000	399.60	83.92	0.00	483.52
TFB.	21/11/2018	B0002-00039022	CONSUMIDOR FINAL	C.F.	00000000000	223.14	46.86	0.00	270.00
TFB.	21/11/2018	B0002-00039023	CONSUMIDOR FINAL	C.F.	00000000000	504.55	105.95	0.00	610.50
TFB.	21/11/2018	B0002-00039024	CONSUMIDOR FINAL	C.F.	00000000000	320.66	67.34	0.00	388.00
TFB.	21/11/2018	B0002-00039025	CONSUMIDOR FINAL	C.F.	00000000000	479.34	100.66	0.00	580.00
TFB.	21/11/2018	B0002-00039026	CONSUMIDOR FINAL	C.F.	00000000000	136.36	28.64	0.00	165.00
TFB.	21/11/2018	B0002-00039027	CONSUMIDOR FINAL	C.F.	00000000000	663.88	139.42	0.00	803.30
TFB.	22/11/2018	B0002-00039028	CONSUMIDOR FINAL	C.F.	00000000000	241.32	50.68	0.00	292.00
TFB.	22/11/2018	B0002-00039029	CONSUMIDOR FINAL	C.F.	00000000000	566.94	119.06	0.00	686.00
Subtotal:						14482.13	3041.24	0.00	17523.37

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	22/11/2018	B0002-00039030	CONSUMIDOR FINAL	C.F.	00000000000	328.43	68.97	0.00	397.40
TFB.	22/11/2018	B0002-00039031	CONSUMIDOR FINAL	C.F.	00000000000	371.90	78.10	0.00	450.00
TFB.	22/11/2018	B0002-00039032	CONSUMIDOR FINAL	C.F.	00000000000	541.18	113.65	0.00	654.83
TFB.	22/11/2018	B0002-00039033	CONSUMIDOR FINAL	C.F.	00000000000	219.01	45.99	0.00	265.00
TFB.	22/11/2018	B0002-00039034	CONSUMIDOR FINAL	C.F.	00000000000	247.89	52.06	0.00	299.95
TFB.	22/11/2018	B0002-00039035	CONSUMIDOR FINAL	C.F.	00000000000	158.68	33.32	0.00	192.00
TFB.	23/11/2018	B0002-00039036	CONSUMIDOR FINAL	C.F.	00000000000	152.89	32.11	0.00	185.00
TFB.	23/11/2018	B0002-00039037	CONSUMIDOR FINAL	C.F.	00000000000	305.79	64.21	0.00	370.00
TFB.	23/11/2018	B0002-00039038	CONSUMIDOR FINAL	C.F.	00000000000	680.91	142.99	0.00	823.90
TFB.	23/11/2018	B0002-00039039	CONSUMIDOR FINAL	C.F.	00000000000	140.50	29.50	0.00	170.00
TFB.	23/11/2018	B0002-00039040	CONSUMIDOR FINAL	C.F.	00000000000	221.09	46.43	0.00	267.52
TFB.	23/11/2018	B0002-00039041	CONSUMIDOR FINAL	C.F.	00000000000	248.76	52.24	0.00	301.00
TFB.	24/11/2018	B0002-00039042	CONSUMIDOR FINAL	C.F.	00000000000	486.03	102.07	0.00	588.10
TFB.	24/11/2018	B0002-00039043	CONSUMIDOR FINAL	C.F.	00000000000	258.68	54.32	0.00	313.00
TFB.	24/11/2018	B0002-00039044	CONSUMIDOR FINAL	C.F.	00000000000	119.75	25.15	0.00	144.90
TFB.	24/11/2018	B0002-00039045	CONSUMIDOR FINAL	C.F.	00000000000	727.27	152.73	0.00	880.00
TFB.	24/11/2018	B0002-00039046	CONSUMIDOR FINAL	C.F.	00000000000	82.64	17.36	0.00	100.00
TFB.	24/11/2018	B0002-00039047	CONSUMIDOR FINAL	C.F.	00000000000	57.85	12.15	0.00	70.00
TFB.	24/11/2018	B0002-00039048	CONSUMIDOR FINAL	C.F.	00000000000	37.19	7.81	0.00	45.00
TFB.	24/11/2018	B0002-00039049	CONSUMIDOR FINAL	C.F.	00000000000	479.34	100.66	0.00	580.00
TFB.	24/11/2018	B0002-00039050	CONSUMIDOR FINAL	C.F.	00000000000	223.55	46.95	0.00	270.50
TFB.	25/11/2018	B0002-00039051	CONSUMIDOR FINAL	C.F.	00000000000	260.53	54.71	0.00	315.24
TFB.	25/11/2018	B0002-00039052	CONSUMIDOR FINAL	C.F.	00000000000	223.14	46.86	0.00	270.00
TFB.	25/11/2018	B0002-00039053	CONSUMIDOR FINAL	C.F.	00000000000	68.60	14.40	0.00	83.00
TFB.	26/11/2018	B0002-00039054	CONSUMIDOR FINAL	C.F.	00000000000	95.04	19.96	0.00	115.00
TFB.	26/11/2018	B0002-00039055	CONSUMIDOR FINAL	C.F.	00000000000	246.28	51.72	0.00	298.00
TFB.	26/11/2018	B0002-00039056	CONSUMIDOR FINAL	C.F.	00000000000	49.59	10.41	0.00	60.00
TFB.	26/11/2018	B0002-00039057	CONSUMIDOR FINAL	C.F.	00000000000	50.41	10.59	0.00	61.00
TFB.	26/11/2018	B0002-00039058	CONSUMIDOR FINAL	C.F.	00000000000	754.33	158.41	0.00	912.74
TFB.	26/11/2018	B0002-00039059	CONSUMIDOR FINAL	C.F.	00000000000	247.11	51.89	0.00	299.00
TFB.	27/11/2018	B0002-00039060	CONSUMIDOR FINAL	C.F.	00000000000	167.77	35.23	0.00	203.00
TFB.	27/11/2018	B0002-00039061	CONSUMIDOR FINAL	C.F.	00000000000	49.59	10.41	0.00	60.00
TFB.	27/11/2018	B0002-00039062	CONSUMIDOR FINAL	C.F.	00000000000	566.49	118.96	0.00	685.45
TFB.	27/11/2018	B0002-00039063	CONSUMIDOR FINAL	C.F.	00000000000	145.45	30.55	0.00	176.00
TFB.	27/11/2018	B0002-00039064	CONSUMIDOR FINAL	C.F.	00000000000	1205.79	253.21	0.00	1459.00
TFB.	27/11/2018	B0002-00039065	CONSUMIDOR FINAL	C.F.	00000000000	49.59	10.41	0.00	60.00
TFB.	27/11/2018	B0002-00039066	CONSUMIDOR FINAL	C.F.	00000000000	20.66	4.34	0.00	25.00
TFB.	27/11/2018	B0002-00039067	CONSUMIDOR FINAL	C.F.	00000000000	247.93	52.07	0.00	300.00
TFB.	27/11/2018	B0002-00039068	CONSUMIDOR FINAL	C.F.	00000000000	367.77	77.23	0.00	445.00
TFB.	27/11/2018	B0002-00039069	CONSUMIDOR FINAL	C.F.	00000000000	152.89	32.11	0.00	185.00
TFB.	27/11/2018	B0002-00039070	CONSUMIDOR FINAL	C.F.	00000000000	128.10	26.90	0.00	155.00
TFB.	27/11/2018	B0002-00039071	CONSUMIDOR FINAL	C.F.	00000000000	228.10	47.90	0.00	276.00
Subtotal:						11414.49	2397.04	0.00	13811.53

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Cbte	Fecha	Nro Factura	Cliente		Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	27/11/2018	B0002-00039072	CONSUMIDOR FINAL		C.F.	00000000000	262.81	55.19	0.00	318.00
TFB.	27/11/2018	B0002-00039073	CONSUMIDOR FINAL		C.F.	00000000000	165.29	34.71	0.00	200.00
TFB.	28/11/2018	B0002-00039074	CONSUMIDOR FINAL		C.F.	00000000000	228.10	47.90	0.00	276.00
TFB.	28/11/2018	B0002-00039075	CONSUMIDOR FINAL		C.F.	00000000000	190.91	40.09	0.00	231.00
TFB.	28/11/2018	B0002-00039076	CONSUMIDOR FINAL		C.F.	00000000000	16.53	3.47	0.00	20.00
TFB.	28/11/2018	B0002-00039077	CONSUMIDOR FINAL		C.F.	00000000000	16.53	3.47	0.00	20.00
TFB.	28/11/2018	B0002-00039078	CONSUMIDOR FINAL		C.F.	00000000000	122.52	25.73	0.00	148.25
TFB.	28/11/2018	B0002-00039079	CONSUMIDOR FINAL		C.F.	00000000000	89.26	18.74	0.00	108.00
TFB.	29/11/2018	B0002-00039080	CONSUMIDOR FINAL		C.F.	00000000000	80.58	16.92	0.00	97.50
TFB.	29/11/2018	B0002-00039081	CONSUMIDOR FINAL		C.F.	00000000000	314.88	66.12	0.00	381.00
TFB.	30/11/2018	B0002-00039082	CONSUMIDOR FINAL		C.F.	00000000000	242.15	50.85	0.00	293.00
TFB.	30/11/2018	B0002-00039083	CONSUMIDOR FINAL		C.F.	00000000000	176.03	36.97	0.00	213.00
TFB.	30/11/2018	B0002-00039084	CONSUMIDOR FINAL		C.F.	00000000000	78.51	16.49	0.00	95.00
Subtotal:							1984.10	416.65	0.00	2400.75
Total:							78243.38	16431.06	0.00	94674.44