

Periodo 201904

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFA.	12/04/2019	A0002-00039821	OSDE	R.I.	30546741253	578,51	121,49	0.00	700,00
TFB.	01/04/2019	B0002-00039784	CENTRO DE ATENCION INMEDIATA	C.F.	33678412649	2167,93	455,27	0.00	2623,20
TFB.	01/04/2019	B0002-00039786		C.F.	00000000000	128,93	27,07	0.00	156,00
TFB.	01/04/2019	B0002-00039787	CONSUMIDOR FINAL	C.F.	00000000000	132,23	27,77	0.00	160,00
TFB.	01/04/2019	B0002-00039788	CONSUMIDOR FINAL	C.F.	00000000000	91,57	19,23	0.00	110,80
TFB.	02/04/2019	B0002-00039789	CONSUMIDOR FINAL	C.F.	00000000000	1279,75	268,75	0.00	1548,50
TFB.	03/04/2019	B0002-00039790	CONSUMIDOR FINAL	C.F.	00000000000	287,36	60,34	0.00	347,70
TFB.	03/04/2019	B0002-00039791	CONSUMIDOR FINAL	C.F.	00000000000	101,24	21,26	0.00	122,50
TFB.	03/04/2019	B0002-00039792	CONSUMIDOR FINAL	C.F.	00000000000	245,45	51,55	0.00	297,00
TFB.	03/04/2019	B0002-00039793	CONSUMIDOR FINAL	C.F.	00000000000	247,93	52,07	0.00	300,00
TFB.	04/04/2019	B0002-00039794	CONSUMIDOR FINAL	C.F.	00000000000	384,30	80,70	0.00	465,00
TFB.	04/04/2019	B0002-00039795	CONSUMIDOR FINAL	C.F.	00000000000	302,48	63,52	0.00	366,00
TFB.	04/04/2019	B0002-00039796	CONSUMIDOR FINAL	C.F.	00000000000	606,98	127,47	0.00	734,45
TFB.	05/04/2019	B0002-00039797	CONSUMIDOR FINAL	C.F.	00000000000	298,35	62,65	0.00	361,00
TFB.	05/04/2019	B0002-00039798	CONSUMIDOR FINAL	C.F.	00000000000	661,57	138,93	0.00	800,50
TFB.	06/04/2019	B0002-00039799	CONSUMIDOR FINAL	C.F.	00000000000	123,97	26,03	0.00	150,00
TFB.	06/04/2019	B0002-00039800	CONSUMIDOR FINAL	C.F.	00000000000	932,23	195,77	0.00	1128,00
TFB.	06/04/2019	B0002-00039801	CONSUMIDOR FINAL	C.F.	00000000000	85,12	17,88	0.00	103,00
TFB.	07/04/2019	B0002-00039802	CONSUMIDOR FINAL	C.F.	00000000000	66,94	14,06	0.00	81,00
TFB.	07/04/2019	B0002-00039803	CONSUMIDOR FINAL	C.F.	00000000000	61,98	13,02	0.00	75,00
TFB.	08/04/2019	B0002-00039804	CONSUMIDOR FINAL	C.F.	00000000000	1011,57	212,43	0.00	1224,00
TFB.	08/04/2019	B0002-00039805	CONSUMIDOR FINAL	C.F.	00000000000	938,84	197,16	0.00	1136,00
TFB.	09/04/2019	B0002-00039806	CONSUMIDOR FINAL	C.F.	00000000000	333,14	69,96	0.00	403,10
TFB.	09/04/2019	B0002-00039807	CONSUMIDOR FINAL	C.F.	00000000000	890,91	187,09	0.00	1078,00
TFB.	09/04/2019	B0002-00039808	CONSUMIDOR FINAL	C.F.	00000000000	1604,48	336,94	0.00	1941,42
TFB.	10/04/2019	B0002-00039809	CONSUMIDOR FINAL	C.F.	00000000000	190,08	39,92	0.00	230,00
TFB.	10/04/2019	B0002-00039810	CONSUMIDOR FINAL	C.F.	00000000000	84,30	17,70	0.00	102,00
TFB.	10/04/2019	B0002-00039811	CONSUMIDOR FINAL	C.F.	00000000000	491,98	103,32	0.00	595,30
TFB.	10/04/2019	B0002-00039812	CONSUMIDOR FINAL	C.F.	00000000000	266,12	55,88	0.00	322,00
TFB.	10/04/2019	B0002-00039813	CONSUMIDOR FINAL	C.F.	00000000000	66,12	13,88	0.00	80,00
TFB.	11/04/2019	B0002-00039814	CONSUMIDOR FINAL	C.F.	00000000000	650,41	136,59	0.00	787,00
TFB.	12/04/2019	B0002-00039815	CONSUMIDOR FINAL	C.F.	00000000000	978,93	205,57	0.00	1184,50
TFB.	12/04/2019	B0002-00039816	CONSUMIDOR FINAL	C.F.	00000000000	1074,38	225,62	0.00	1300,00
TFB.	12/04/2019	B0002-00039817	CONSUMIDOR FINAL	C.F.	00000000000	504,13	105,87	0.00	610,00
TFB.	12/04/2019	B0002-00039818	CONSUMIDOR FINAL	C.F.	00000000000	107,44	22,56	0.00	130,00
TFB.	12/04/2019	B0002-00039819	CONSUMIDOR FINAL	C.F.	00000000000	690,91	145,09	0.00	836,00
TFB.	12/04/2019	B0002-00039820	CONSUMIDOR FINAL	C.F.	00000000000	198,35	41,65	0.00	240,00
TFB.	13/04/2019	B0002-00039822	CONSUMIDOR FINAL	C.F.	00000000000	479,92	100,78	0.00	580,70
TFB.	13/04/2019	B0002-00039823	CONSUMIDOR FINAL	C.F.	00000000000	74,38	15,62	0.00	90,00
TFB.	13/04/2019	B0002-00039824	CONSUMIDOR FINAL	C.F.	00000000000	202,48	42,52	0.00	245,00
TFB.	13/04/2019	B0002-00039825	CONSUMIDOR FINAL	C.F.	00000000000	220,66	46,34	0.00	267,00
TFB.	13/04/2019	B0002-00039826	CONSUMIDOR FINAL	C.F.	00000000000	190,08	39,92	0.00	230,00
Subtotal:						20034,43	4207,24	0.00	24241,67

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TFB.	13/04/2019	B0002-00039827	CONSUMIDOR FINAL	C.F.	00000000000	225,21	47,29	0.00	272,50
TFB.	15/04/2019	B0002-00039828	CONSUMIDOR FINAL	C.F.	00000000000	57,85	12,15	0.00	70,00
TFB.	15/04/2019	B0002-00039829	CONSUMIDOR FINAL	C.F.	00000000000	111,57	23,43	0.00	135,00
TFB.	15/04/2019	B0002-00039830	CONSUMIDOR FINAL	C.F.	00000000000	41,32	8,68	0.00	50,00
TFB.	15/04/2019	B0002-00039831	CADIMA	C.F.	-12249108-1	109,09	22,91	0.00	132,00
TFB.	15/04/2019	B0002-00039832	CADIMA	C.F.	-12249108-1	4,13	,87	0.00	5,00
TFB.	16/04/2019	B0002-00039833	CONSUMIDOR FINAL	C.F.	00000000000	258,68	54,32	0.00	313,00
TFB.	16/04/2019	B0002-00039834	CONSUMIDOR FINAL	C.F.	00000000000	223,14	46,86	0.00	270,00
TFB.	16/04/2019	B0002-00039835	CONSUMIDOR FINAL	C.F.	00000000000	413,22	86,78	0.00	500,00
TFB.	16/04/2019	B0002-00039836	CONSUMIDOR FINAL	C.F.	00000000000	768,60	161,40	0.00	930,00
TFB.	16/04/2019	B0002-00039837	CONSUMIDOR FINAL	C.F.	00000000000	152,89	32,11	0.00	185,00
TFB.	16/04/2019	B0002-00039838	CONSUMIDOR FINAL	C.F.	00000000000	412,91	86,71	0.00	499,62
TFB.	17/04/2019	B0002-00039839	CONSUMIDOR FINAL	C.F.	00000000000	158,68	33,32	0.00	192,00
TFB.	17/04/2019	B0002-00039840	CONSUMIDOR FINAL	C.F.	00000000000	142,98	30,02	0.00	173,00
TFB.	18/04/2019	B0002-00039841	CONSUMIDOR FINAL	C.F.	00000000000	128,93	27,07	0.00	156,00
TFB.	18/04/2019	B0002-00039842	CONSUMIDOR FINAL	C.F.	00000000000	424,79	89,21	0.00	514,00
TFB.	19/04/2019	B0002-00039843	CONSUMIDOR FINAL	C.F.	00000000000	191,74	40,26	0.00	232,00
TFB.	19/04/2019	B0002-00039844	CONSUMIDOR FINAL	C.F.	00000000000	326,45	68,55	0.00	395,00
TFB.	19/04/2019	B0002-00039845	CONSUMIDOR FINAL	C.F.	00000000000	57,85	12,15	0.00	70,00
TFB.	19/04/2019	B0002-00039846	CONSUMIDOR FINAL	C.F.	00000000000	690,40	144,98	0.00	835,38
TFB.	20/04/2019	B0002-00039847	CONSUMIDOR FINAL	C.F.	00000000000	224,79	47,21	0.00	272,00
TFB.	20/04/2019	B0002-00039848	CONSUMIDOR FINAL	C.F.	00000000000	333,06	69,94	0.00	403,00
TFB.	21/04/2019	B0002-00039849	CONSUMIDOR FINAL	C.F.	00000000000	90,91	19,09	0.00	110,00
TFB.	21/04/2019	B0002-00039850	CONSUMIDOR FINAL	C.F.	00000000000	247,93	52,07	0.00	300,00
TFB.	22/04/2019	B0002-00039851	CONSUMIDOR FINAL	C.F.	00000000000	126,45	26,55	0.00	153,00
TFB.	22/04/2019	B0002-00039852	CONSUMIDOR FINAL	C.F.	00000000000	516,53	108,47	0.00	625,00
TFB.	22/04/2019	B0002-00039853	CONSUMIDOR FINAL	C.F.	00000000000	314,88	66,12	0.00	381,00
TFB.	23/04/2019	B0002-00039854	CONSUMIDOR FINAL	C.F.	00000000000	322,31	67,69	0.00	390,00
TFB.	23/04/2019	B0002-00039855	CONSUMIDOR FINAL	C.F.	00000000000	188,84	39,66	0.00	228,50
TFB.	23/04/2019	B0002-00039856	CONSUMIDOR FINAL	C.F.	00000000000	406,61	85,39	0.00	492,00
TFB.	23/04/2019	B0002-00039857	CONSUMIDOR FINAL	C.F.	00000000000	290,91	61,09	0.00	352,00
TFB.	24/04/2019	B0002-00039858	CONSUMIDOR FINAL	C.F.	00000000000	113,22	23,78	0.00	137,00
TFB.	24/04/2019	B0002-00039859	CONSUMIDOR FINAL	C.F.	00000000000	618,33	129,85	0.00	748,18
TFB.	25/04/2019	B0002-00039860	CONSUMIDOR FINAL	C.F.	00000000000	1173,55	246,45	0.00	1420,00
TFB.	25/04/2019	B0002-00039861	CONSUMIDOR FINAL	C.F.	00000000000	41,32	8,68	0.00	50,00
TFB.	25/04/2019	B0002-00039862	CONSUMIDOR FINAL	C.F.	00000000000	676,69	142,11	0.00	818,80
TFB.	25/04/2019	B0002-00039863	CONSUMIDOR FINAL	C.F.	00000000000	1576,28	331,02	0.00	1907,30
TFB.	25/04/2019	B0002-00039864	CONSUMIDOR FINAL	C.F.	00000000000	42,15	8,85	0.00	51,00
TFB.	26/04/2019	B0002-00039865	CONSUMIDOR FINAL	C.F.	00000000000	8,26	1,74	0.00	10,00
TFB.	29/04/2019	B0002-00039866	CONSUMIDOR FINAL	C.F.	00000000000	798,18	167,62	0.00	965,80
TFB.	29/04/2019	B0002-00039867	CONSUMIDOR FINAL	C.F.	00000000000	398,86	83,76	0.00	482,62
TFB.	30/04/2019	B0002-00039868	CONSUMIDOR FINAL	C.F.	00000000000	657,02	137,98	0.00	795,00
Subtotal:						14067,51	2954,19	0.00	17021,70

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TFB.	30/04/2019	B0002-00039869	CONSUMIDOR FINAL	C.F.	00000000000	157,02	32,98	0.00	190,00
TFB.	30/04/2019	B0002-00039870	CONSUMIDOR FINAL	C.F.	00000000000	255,37	53,63	0.00	309,00
TFB.	30/04/2019	B0002-00039871	CONSUMIDOR FINAL	C.F.	00000000000	702,48	147,52	0.00	850,00
TFB.	30/04/2019	B0002-00039872	CONSUMIDOR FINAL	C.F.	00000000000	510,74	107,26	0.00	618,00
TFB.	30/04/2019	B0002-00039873	CONSUMIDOR FINAL	C.F.	00000000000	148,76	31,24	0.00	180,00
TFB.	30/04/2019	B0002-00039874	CONSUMIDOR FINAL	C.F.	00000000000	567,77	119,23	0.00	687,00
TFB.	30/04/2019	B0002-00039875	CONSUMIDOR FINAL	C.F.	00000000000	2641,32	554,68	0.00	3196,00
TFB.	30/04/2019	B0002-00039876	CONSUMIDOR FINAL	C.F.	00000000000	2729,75	573,25	0.00	3303,00
TFB.	30/04/2019	B0002-00039877	CONSUMIDOR FINAL	C.F.	00000000000	1652,07	346,93	0.00	1999,00
Subtotal:						9365,28	1966,72	0.00	11332,00
Total:						43467,22	9128,15	0.00	52595,37