

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente		Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFA.	01/12/2017	A0002-00032241		IN GA CAR SC	R.I.	069233999 8	,08	,02	0.00	,10
TFA.	05/12/2017	A0002-00032333		IN GA CAR SC	R.I.	30692339998	,83	,17	0.00	1,00
TFA.	06/12/2017	A0002-00032361		IN GA CAR SC	R.I.	30692339998	704,96	148,04	0.00	853,00
TFA.	08/12/2017	A0002-00032407		IN GA CAR SC	R.I.	30692339998	536,13	112,59	0.00	648,72
TFA.	09/12/2017	A0002-00032418		IN GA CAR SC	R.I.	30692339998	289,26	60,74	0.00	350,00
TFA.	12/12/2017	A0002-00032483		IN GA CAR SC	R.I.	30692339998	911,16	191,34	0.00	1102,50
TFA.	16/12/2017	A0002-00032549		IN GA CAR SC	R.I.	30692339998	626,45	131,55	0.00	758,00
TFA.	21/12/2017	A0002-00032670		OSDE	R.I.	30546741253	1176,03	246,97	0.00	1423,00
TFB.	01/12/2017	B0002-00032208		CONSUMIDOR FINAL	C.F.	00000000000	126,45	26,55	0.00	153,00
TFB.	01/12/2017	B0002-00032209		CONSUMIDOR FINAL	C.F.	00000000000	330,58	69,42	0.00	400,00
TFB.	01/12/2017	B0002-00032210		CONSUMIDOR FINAL	C.F.	00000000000	144,63	30,37	0.00	175,00
TFB.	01/12/2017	B0002-00032211		CONSUMIDOR FINAL	C.F.	00000000000	891,74	187,26	0.00	1079,00
TFB.	01/12/2017	B0002-00032212		CONSUMIDOR FINAL	C.F.	00000000000	470,74	98,86	0.00	569,60
TFB.	01/12/2017	B0002-00032213		CONSUMIDOR FINAL	C.F.	00000000000	202,48	42,52	0.00	245,00
TFB.	01/12/2017	B0002-00032214		CONSUMIDOR FINAL	C.F.	00000000000	83,47	17,53	0.00	101,00
TFB.	01/12/2017	B0002-00032215		CONSUMIDOR FINAL	C.F.	00000000000	69,42	14,58	0.00	84,00
TFB.	01/12/2017	B0002-00032216		CONSUMIDOR FINAL	C.F.	00000000000	669,42	140,58	0.00	810,00
TFB.	01/12/2017	B0002-00032217		CONSUMIDOR FINAL	C.F.	00000000000	168,18	35,32	0.00	203,50
TFB.	01/12/2017	B0002-00032218		CONSUMIDOR FINAL	C.F.	00000000000	691,69	145,26	0.00	836,95
TFB.	01/12/2017	B0002-00032219		CONSUMIDOR FINAL	C.F.	00000000000	27,27	5,73	0.00	33,00
TFB.	01/12/2017	B0002-00032220		CONSUMIDOR FINAL	C.F.	00000000000	77,69	16,31	0.00	94,00
TFB.	01/12/2017	B0002-00032221		CONSUMIDOR FINAL	C.F.	00000000000	287,55	60,39	0.00	347,94
TFB.	01/12/2017	B0002-00032222		CONSUMIDOR FINAL	C.F.	00000000000	21,49	4,51	0.00	26,00
TFB.	01/12/2017	B0002-00032223		CONSUMIDOR FINAL	C.F.	00000000000	403,10	84,65	0.00	487,75
TFB.	01/12/2017	B0002-00032224		CONSUMIDOR FINAL	C.F.	00000000000	603,93	126,82	0.00	730,75
TFB.	01/12/2017	B0002-00032225		CONSUMIDOR FINAL	C.F.	00000000000	252,27	52,98	0.00	305,25
TFB.	01/12/2017	B0002-00032226		CONSUMIDOR FINAL	C.F.	00000000000	336,98	70,77	0.00	407,75
TFB.	01/12/2017	B0002-00032227		CONSUMIDOR FINAL	C.F.	00000000000	1239,67	260,33	0.00	1500,00
TFB.	01/12/2017	B0002-00032228		CONSUMIDOR FINAL	C.F.	00000000000	693,01	145,53	0.00	838,54
TFB.	01/12/2017	B0002-00032229		CONSUMIDOR FINAL	C.F.	00000000000	452,89	95,11	0.00	548,00
TFB.	01/12/2017	B0002-00032230		CONSUMIDOR FINAL	C.F.	00000000000	159,92	33,58	0.00	193,50
TFB.	01/12/2017	B0002-00032231		CONSUMIDOR FINAL	C.F.	00000000000	627,27	131,73	0.00	759,00
TFB.	01/12/2017	B0002-00032232		CONSUMIDOR FINAL	C.F.	00000000000	418,18	87,82	0.00	506,00
TFB.	01/12/2017	B0002-00032233		CONSUMIDOR FINAL	C.F.	00000000000	756,20	158,80	0.00	915,00
TFB.	01/12/2017	B0002-00032234		CONSUMIDOR FINAL	C.F.	00000000000	286,36	60,14	0.00	346,50
TFB.	01/12/2017	B0002-00032235		CONSUMIDOR FINAL	C.F.	00000000000	372,52	78,23	0.00	450,75
TFB.	01/12/2017	B0002-00032236		CONSUMIDOR FINAL	C.F.	00000000000	296,28	62,22	0.00	358,50
TFB.	01/12/2017	B0002-00032237		CONSUMIDOR FINAL	C.F.	00000000000	463,81	97,40	0.00	561,21
TFB.	01/12/2017	B0002-00032238		CONSUMIDOR FINAL	C.F.	00000000000	51,24	10,76	0.00	62,00
TFB.	01/12/2017	B0002-00032239		CONSUMIDOR FINAL	C.F.	00000000000	371,90	78,10	0.00	450,00
TFB.	01/12/2017	B0002-00032240		CONSUMIDOR FINAL	C.F.	00000000000	33,06	6,94	0.00	40,00
TFB.	02/12/2017	B0002-00032242		CONSUMIDOR FINAL	C.F.	00000000000	239,67	50,33	0.00	290,00
Subtotal:							16565,96	3478,85	0.00	20044,81

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	02/12/2017	B0002-00032243	CONSUMIDOR FINAL	C.F.	00000000000	247,93	52,07	0.00	300,00
TFB.	02/12/2017	B0002-00032244	CONSUMIDOR FINAL	C.F.	00000000000	1471,07	308,93	0.00	1780,00
TFB.	02/12/2017	B0002-00032245	CONSUMIDOR FINAL	C.F.	00000000000	324,38	68,12	0.00	392,50
TFB.	02/12/2017	B0002-00032246	CONSUMIDOR FINAL	C.F.	00000000000	247,93	52,07	0.00	300,00
TFB.	02/12/2017	B0002-00032247	CONSUMIDOR FINAL	C.F.	00000000000	209,59	44,01	0.00	253,60
TFB.	02/12/2017	B0002-00032248	CONSUMIDOR FINAL	C.F.	00000000000	286,57	60,18	0.00	346,75
TFB.	02/12/2017	B0002-00032249	CONSUMIDOR FINAL	C.F.	00000000000	165,29	34,71	0.00	200,00
TFB.	02/12/2017	B0002-00032250	CONSUMIDOR FINAL	C.F.	00000000000	49,59	10,41	0.00	60,00
TFB.	02/12/2017	B0002-00032251	CONSUMIDOR FINAL	C.F.	00000000000	959,50	201,50	0.00	1161,00
TFB.	02/12/2017	B0002-00032252	CONSUMIDOR FINAL	C.F.	00000000000	613,88	128,92	0.00	742,80
TFB.	02/12/2017	B0002-00032253	CONSUMIDOR FINAL	C.F.	00000000000	138,84	29,16	0.00	168,00
TFB.	02/12/2017	B0002-00032254	CONSUMIDOR FINAL	C.F.	00000000000	101,03	21,22	0.00	122,25
TFB.	02/12/2017	B0002-00032255	CONSUMIDOR FINAL	C.F.	00000000000	567,77	119,23	0.00	687,00
TFB.	02/12/2017	B0002-00032256	CONSUMIDOR FINAL	C.F.	00000000000	479,34	100,66	0.00	580,00
TFB.	02/12/2017	B0002-00032257	CONSUMIDOR FINAL	C.F.	00000000000	139,26	29,24	0.00	168,50
TFB.	02/12/2017	B0002-00032258	CONSUMIDOR FINAL	C.F.	00000000000	28,93	6,07	0.00	35,00
TFB.	02/12/2017	B0002-00032259	CONSUMIDOR FINAL	C.F.	00000000000	100,62	21,13	0.00	121,75
TFB.	02/12/2017	B0002-00032260	CONSUMIDOR FINAL	C.F.	00000000000	167,56	35,19	0.00	202,75
TFB.	02/12/2017	B0002-00032261	CONSUMIDOR FINAL	C.F.	00000000000	361,98	76,02	0.00	438,00
TFB.	02/12/2017	B0002-00032262	CONSUMIDOR FINAL	C.F.	00000000000	180,58	37,92	0.00	218,50
TFB.	02/12/2017	B0002-00032263	CONSUMIDOR FINAL	C.F.	00000000000	319,01	66,99	0.00	386,00
TFB.	02/12/2017	B0002-00032264	CONSUMIDOR FINAL	C.F.	00000000000	173,55	36,45	0.00	210,00
TFB.	02/12/2017	B0002-00032265	CONSUMIDOR FINAL	C.F.	00000000000	258,68	54,32	0.00	313,00
TFB.	02/12/2017	B0002-00032266	CONSUMIDOR FINAL	C.F.	00000000000	229,75	48,25	0.00	278,00
TFB.	02/12/2017	B0002-00032267	CONSUMIDOR FINAL	C.F.	00000000000	33,47	7,03	0.00	40,50
TFB.	02/12/2017	B0002-00032268	CONSUMIDOR FINAL	C.F.	00000000000	314,05	65,95	0.00	380,00
TFB.	02/12/2017	B0002-00032269	CONSUMIDOR FINAL	C.F.	00000000000	43,80	9,20	0.00	53,00
TFB.	02/12/2017	B0002-00032270	CONSUMIDOR FINAL	C.F.	00000000000	161,16	33,84	0.00	195,00
TFB.	02/12/2017	B0002-00032271	CONSUMIDOR FINAL	C.F.	00000000000	171,79	36,07	0.00	207,86
TFB.	02/12/2017	B0002-00032272	CONSUMIDOR FINAL	C.F.	00000000000	244,63	51,37	0.00	296,00
TFB.	02/12/2017	B0002-00032273	CONSUMIDOR FINAL	C.F.	00000000000	51,24	10,76	0.00	62,00
TFB.	02/12/2017	B0002-00032274	CONSUMIDOR FINAL	C.F.	00000000000	33,06	6,94	0.00	40,00
TFB.	02/12/2017	B0002-00032275	CONSUMIDOR FINAL	C.F.	00000000000	130,58	27,42	0.00	158,00
TFB.	02/12/2017	B0002-00032276	CONSUMIDOR FINAL	C.F.	00000000000	120,25	25,25	0.00	145,50
TFB.	02/12/2017	B0002-00032277	CONSUMIDOR FINAL	C.F.	00000000000	88,43	18,57	0.00	107,00
TFB.	02/12/2017	B0002-00032278	CONSUMIDOR FINAL	C.F.	00000000000	119,83	25,17	0.00	145,00
TFB.	02/12/2017	B0002-00032279	CONSUMIDOR FINAL	C.F.	00000000000	89,26	18,74	0.00	108,00
TFB.	02/12/2017	B0002-00032280	CONSUMIDOR FINAL	C.F.	00000000000	112,81	23,69	0.00	136,50
TFB.	02/12/2017	B0002-00032281	CONSUMIDOR FINAL	C.F.	00000000000	126,45	26,55	0.00	153,00
TFB.	02/12/2017	B0002-00032282	CONSUMIDOR FINAL	C.F.	00000000000	138,02	28,98	0.00	167,00
TFB.	02/12/2017	B0002-00032283	CONSUMIDOR FINAL	C.F.	00000000000	30,99	6,51	0.00	37,50
TFB.	02/12/2017	B0002-00032284	CONSUMIDOR FINAL	C.F.	00000000000	173,55	36,45	0.00	210,00
Subtotal:						10006,00	2101,26	0.00	12107,26

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	02/12/2017	B0002-00032285	CONSUMIDOR FINAL	C.F.	00000000000	78,51	16,49	0.00	95,00
TFB.	02/12/2017	B0002-00032286	CONSUMIDOR FINAL	C.F.	00000000000	66,12	13,88	0.00	80,00
TFB.	02/12/2017	B0002-00032287	CONSUMIDOR FINAL	C.F.	00000000000	251,68	52,85	0.00	304,53
TFB.	02/12/2017	B0002-00032288	CONSUMIDOR FINAL	C.F.	00000000000	113,22	23,78	0.00	137,00
TFB.	02/12/2017	B0002-00032289	CONSUMIDOR FINAL	C.F.	00000000000	52,07	10,93	0.00	63,00
TFB.	02/12/2017	B0002-00032290	CONSUMIDOR FINAL	C.F.	00000000000	190,91	40,09	0.00	231,00
TFB.	02/12/2017	B0002-00032291	CONSUMIDOR FINAL	C.F.	00000000000	289,26	60,74	0.00	350,00
TFB.	02/12/2017	B0002-00032292	CONSUMIDOR FINAL	C.F.	00000000000	269,42	56,58	0.00	326,00
TFB.	02/12/2017	B0002-00032293	CONSUMIDOR FINAL	C.F.	00000000000	95,25	20,00	0.00	115,25
TFB.	02/12/2017	B0002-00032294	CONSUMIDOR FINAL	C.F.	00000000000	54,13	11,37	0.00	65,50
TFB.	03/12/2017	B0002-00032295	CONSUMIDOR FINAL	C.F.	00000000000	405,08	85,07	0.00	490,15
TFB.	03/12/2017	B0002-00032296	CONSUMIDOR FINAL	C.F.	00000000000	446,28	93,72	0.00	540,00
TFB.	03/12/2017	B0002-00032297	CONSUMIDOR FINAL	C.F.	00000000000	671,49	141,01	0.00	812,50
TFB.	03/12/2017	B0002-00032298	CONSUMIDOR FINAL	C.F.	00000000000	508,47	106,78	0.00	615,25
TFB.	03/12/2017	B0002-00032299	CONSUMIDOR FINAL	C.F.	00000000000	180,37	37,88	0.00	218,25
TFB.	03/12/2017	B0002-00032300	CONSUMIDOR FINAL	C.F.	00000000000	250,91	52,69	0.00	303,60
TFB.	03/12/2017	B0002-00032301	CONSUMIDOR FINAL	C.F.	00000000000	290,50	61,00	0.00	351,50
TFB.	03/12/2017	B0002-00032302	CONSUMIDOR FINAL	C.F.	00000000000	529,34	111,16	0.00	640,50
TFB.	03/12/2017	B0002-00032303	CONSUMIDOR FINAL	C.F.	00000000000	181,82	38,18	0.00	220,00
TFB.	03/12/2017	B0002-00032304	CONSUMIDOR FINAL	C.F.	00000000000	219,83	46,17	0.00	266,00
TFB.	03/12/2017	B0002-00032305	CONSUMIDOR FINAL	C.F.	00000000000	301,93	63,41	0.00	365,34
TFB.	03/12/2017	B0002-00032306	CONSUMIDOR FINAL	C.F.	00000000000	492,15	103,35	0.00	595,50
TFB.	03/12/2017	B0002-00032307	CONSUMIDOR FINAL	C.F.	00000000000	190,50	40,00	0.00	230,50
TFB.	03/12/2017	B0002-00032308	CONSUMIDOR FINAL	C.F.	00000000000	49,59	10,41	0.00	60,00
TFB.	03/12/2017	B0002-00032309	CONSUMIDOR FINAL	C.F.	00000000000	399,00	83,79	0.00	482,79
TFB.	03/12/2017	B0002-00032310	CONSUMIDOR FINAL	C.F.	00000000000	304,61	63,97	0.00	368,58
TFB.	03/12/2017	B0002-00032311	CONSUMIDOR FINAL	C.F.	00000000000	271,07	56,93	0.00	328,00
TFB.	03/12/2017	B0002-00032312	CONSUMIDOR FINAL	C.F.	00000000000	177,89	37,36	0.00	215,25
TFB.	04/12/2017	B0002-00032313	CONSUMIDOR FINAL	C.F.	00000000000	123,97	26,03	0.00	150,00
TFB.	04/12/2017	B0002-00032314	CONSUMIDOR FINAL	C.F.	00000000000	256,20	53,80	0.00	310,00
TFB.	04/12/2017	B0002-00032315	CONSUMIDOR FINAL	C.F.	00000000000	520,66	109,34	0.00	630,00
TFB.	04/12/2017	B0002-00032316	CONSUMIDOR FINAL	C.F.	00000000000	230,17	48,33	0.00	278,50
TFB.	04/12/2017	B0002-00032317	CONSUMIDOR FINAL	C.F.	00000000000	414,05	86,95	0.00	501,00
TFB.	04/12/2017	B0002-00032318	CONSUMIDOR FINAL	C.F.	00000000000	443,39	93,11	0.00	536,50
TFB.	04/12/2017	B0002-00032319	CONSUMIDOR FINAL	C.F.	00000000000	403,77	84,79	0.00	488,56
TFB.	04/12/2017	B0002-00032320	CONSUMIDOR FINAL	C.F.	00000000000	223,14	46,86	0.00	270,00
TFB.	04/12/2017	B0002-00032321	CONSUMIDOR FINAL	C.F.	00000000000	324,79	68,21	0.00	393,00
TFB.	04/12/2017	B0002-00032322	CONSUMIDOR FINAL	C.F.	00000000000	462,81	97,19	0.00	560,00
TFB.	04/12/2017	B0002-00032323	CONSUMIDOR FINAL	C.F.	00000000000	223,55	46,95	0.00	270,50
TFB.	04/12/2017	B0002-00032324	CONSUMIDOR FINAL	C.F.	00000000000	77,07	16,18	0.00	93,25
TFB.	04/12/2017	B0002-00032325	CONSUMIDOR FINAL	C.F.	00000000000	386,36	81,14	0.00	467,50
TFB.	04/12/2017	B0002-00032326	CONSUMIDOR FINAL	C.F.	00000000000	900,83	189,17	0.00	1090,00
Subtotal:						12322,16	2587,64	0.00	14909,80

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	04/12/2017	B0002-00032327	CONSUMIDOR FINAL	C.F.	00000000000	353,31	74,19	0.00	427,50
TFB.	04/12/2017	B0002-00032328	CONSUMIDOR FINAL	C.F.	00000000000	338,02	70,98	0.00	409,00
TFB.	04/12/2017	B0002-00032329	CONSUMIDOR FINAL	C.F.	00000000000	1136,36	238,64	0.00	1375,00
TFB.	04/12/2017	B0002-00032330	CONSUMIDOR FINAL	C.F.	00000000000	347,11	72,89	0.00	420,00
TFB.	04/12/2017	B0002-00032331	CONSUMIDOR FINAL	C.F.	00000000000	897,52	188,48	0.00	1086,00
TFB.	04/12/2017	B0002-00032332	CONSUMIDOR FINAL	C.F.	00000000000	77,27	16,23	0.00	93,50
TFB.	05/12/2017	B0002-00032334	CONSUMIDOR FINAL	C.F.	00000000000	759,09	159,41	0.00	918,50
TFB.	05/12/2017	B0002-00032335	CONSUMIDOR FINAL	C.F.	00000000000	164,88	34,62	0.00	199,50
TFB.	05/12/2017	B0002-00032336	CONSUMIDOR FINAL	C.F.	00000000000	210,40	44,18	0.00	254,58
TFB.	05/12/2017	B0002-00032337	CONSUMIDOR FINAL	C.F.	00000000000	173,55	36,45	0.00	210,00
TFB.	05/12/2017	B0002-00032338	CONSUMIDOR FINAL	C.F.	00000000000	9,09	1,91	0.00	11,00
TFB.	05/12/2017	B0002-00032339	CONSUMIDOR FINAL	C.F.	00000000000	347,93	73,07	0.00	421,00
TFB.	05/12/2017	B0002-00032340	CONSUMIDOR FINAL	C.F.	00000000000	260,33	54,67	0.00	315,00
TFB.	05/12/2017	B0002-00032341	CONSUMIDOR FINAL	C.F.	00000000000	233,68	49,07	0.00	282,75
TFB.	05/12/2017	B0002-00032342	CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	05/12/2017	B0002-00032343	CONSUMIDOR FINAL	C.F.	00000000000	25,83	5,42	0.00	31,25
TFB.	05/12/2017	B0002-00032344	CONSUMIDOR FINAL	C.F.	00000000000	,83	,17	0.00	1,00
TFB.	05/12/2017	B0002-00032345	CONSUMIDOR FINAL	C.F.	00000000000	403,31	84,69	0.00	488,00
TFB.	05/12/2017	B0002-00032346	CONSUMIDOR FINAL	C.F.	00000000000	135,54	28,46	0.00	164,00
TFB.	05/12/2017	B0002-00032347	CONSUMIDOR FINAL	C.F.	00000000000	436,78	91,72	0.00	528,50
TFB.	05/12/2017	B0002-00032348	CONSUMIDOR FINAL	C.F.	00000000000	212,81	44,69	0.00	257,50
TFB.	05/12/2017	B0002-00032349	CONSUMIDOR FINAL	C.F.	00000000000	583,10	122,45	0.00	705,55
TFB.	05/12/2017	B0002-00032350	CONSUMIDOR FINAL	C.F.	00000000000	438,02	91,98	0.00	530,00
TFB.	05/12/2017	B0002-00032351	CONSUMIDOR FINAL	C.F.	00000000000	104,75	22,00	0.00	126,75
TFB.	05/12/2017	B0002-00032352	CONSUMIDOR FINAL	C.F.	00000000000	155,58	32,67	0.00	188,25
TFB.	06/12/2017	B0002-00032353	CONSUMIDOR FINAL	C.F.	00000000000	767,77	161,23	0.00	929,00
TFB.	06/12/2017	B0002-00032354	CENTRO DE ATENCION INMEDIATA	C.F.	33678412649	2240,91	470,59	0.00	2711,50
TFB.	06/12/2017	B0002-00032356	CONSUMIDOR FINAL	C.F.	00000000000	232,85	48,90	0.00	281,75
TFB.	06/12/2017	B0002-00032357	CONSUMIDOR FINAL	C.F.	00000000000	494,63	103,87	0.00	598,50
TFB.	06/12/2017	B0002-00032358	CONSUMIDOR FINAL	C.F.	00000000000	512,40	107,60	0.00	620,00
TFB.	06/12/2017	B0002-00032359	CONSUMIDOR FINAL	C.F.	00000000000	375,21	78,79	0.00	454,00
TFB.	06/12/2017	B0002-00032360	CONSUMIDOR FINAL	C.F.	00000000000	194,63	40,87	0.00	235,50
TFB.	06/12/2017	B0002-00032362	CONSUMIDOR FINAL	C.F.	00000000000	1260,33	264,67	0.00	1525,00
TFB.	06/12/2017	B0002-00032363	CONSUMIDOR FINAL	C.F.	00000000000	563,18	118,27	0.00	681,45
TFB.	06/12/2017	B0002-00032364	CONSUMIDOR FINAL	C.F.	00000000000	395,45	83,05	0.00	478,50
TFB.	07/12/2017	B0002-00032365	CONSUMIDOR FINAL	C.F.	00000000000	706,50	148,37	0.00	854,87
TFB.	07/12/2017	B0002-00032366	CONSUMIDOR FINAL	C.F.	00000000000	479,34	100,66	0.00	580,00
TFB.	07/12/2017	B0002-00032367	CONSUMIDOR FINAL	C.F.	00000000000	139,67	29,33	0.00	169,00
TFB.	07/12/2017	B0002-00032368	CONSUMIDOR FINAL	C.F.	00000000000	475,21	99,79	0.00	575,00
TFB.	07/12/2017	B0002-00032369	CONSUMIDOR FINAL	C.F.	00000000000	191,32	40,18	0.00	231,50
TFB.	07/12/2017	B0002-00032370	CONSUMIDOR FINAL	C.F.	00000000000	163,22	34,28	0.00	197,50
TFB.	07/12/2017	B0002-00032371	CONSUMIDOR FINAL	C.F.	00000000000	702,48	147,52	0.00	850,00
Subtotal:						17782,83	3734,37	0.00	21517,20

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente		Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	07/12/2017	B0002-00032372		CONSUMIDOR FINAL	C.F.	00000000000	126,45	26,55	0.00	153,00
TFB.	07/12/2017	B0002-00032373		CONSUMIDOR FINAL	C.F.	00000000000	297,52	62,48	0.00	360,00
TFB.	07/12/2017	B0002-00032374		CONSUMIDOR FINAL	C.F.	00000000000	378,10	79,40	0.00	457,50
TFB.	07/12/2017	B0002-00032375		CONSUMIDOR FINAL	C.F.	00000000000	59,50	12,50	0.00	72,00
TFB.	07/12/2017	B0002-00032376		CONSUMIDOR FINAL	C.F.	00000000000	324,38	68,12	0.00	392,50
TFB.	07/12/2017	B0002-00032377		CONSUMIDOR FINAL	C.F.	00000000000	256,40	53,85	0.00	310,25
TFB.	07/12/2017	B0002-00032378		CONSUMIDOR FINAL	C.F.	00000000000	277,69	58,31	0.00	336,00
TFB.	07/12/2017	B0002-00032379		CONSUMIDOR FINAL	C.F.	00000000000	192,56	40,44	0.00	233,00
TFB.	08/12/2017	B0002-00032380		CONSUMIDOR FINAL	C.F.	00000000000	542,98	114,02	0.00	657,00
TFB.	08/12/2017	B0002-00032381		CONSUMIDOR FINAL	C.F.	00000000000	366,12	76,88	0.00	443,00
TFB.	08/12/2017	B0002-00032382		CONSUMIDOR FINAL	C.F.	00000000000	251,24	52,76	0.00	304,00
TFB.	08/12/2017	B0002-00032383		CONSUMIDOR FINAL	C.F.	00000000000	154,96	32,54	0.00	187,50
TFB.	08/12/2017	B0002-00032384		CONSUMIDOR FINAL	C.F.	00000000000	528,10	110,90	0.00	639,00
TFB.	08/12/2017	B0002-00032385		CONSUMIDOR FINAL	C.F.	00000000000	173,55	36,45	0.00	210,00
TFB.	08/12/2017	B0002-00032386		CONSUMIDOR FINAL	C.F.	00000000000	644,63	135,37	0.00	780,00
TFB.	08/12/2017	B0002-00032387		CONSUMIDOR FINAL	C.F.	00000000000	310,74	65,26	0.00	376,00
TFB.	08/12/2017	B0002-00032388		CONSUMIDOR FINAL	C.F.	00000000000	282,02	59,23	0.00	341,25
TFB.	08/12/2017	B0002-00032389		CONSUMIDOR FINAL	C.F.	00000000000	820,66	172,34	0.00	993,00
TFB.	08/12/2017	B0002-00032390		CONSUMIDOR FINAL	C.F.	00000000000	290,08	60,92	0.00	351,00
TFB.	08/12/2017	B0002-00032391		CONSUMIDOR FINAL	C.F.	00000000000	190,08	39,92	0.00	230,00
TFB.	08/12/2017	B0002-00032392		CONSUMIDOR FINAL	C.F.	00000000000	415,70	87,30	0.00	503,00
TFB.	08/12/2017	B0002-00032393		CONSUMIDOR FINAL	C.F.	00000000000	300,17	63,04	0.00	363,21
TFB.	08/12/2017	B0002-00032394		CONSUMIDOR FINAL	C.F.	00000000000	376,03	78,97	0.00	455,00
TFB.	08/12/2017	B0002-00032395		CONSUMIDOR FINAL	C.F.	00000000000	826,45	173,55	0.00	1000,00
TFB.	08/12/2017	B0002-00032396		CONSUMIDOR FINAL	C.F.	00000000000	315,29	66,21	0.00	381,50
TFB.	08/12/2017	B0002-00032397		CONSUMIDOR FINAL	C.F.	00000000000	378,18	79,42	0.00	457,60
TFB.	08/12/2017	B0002-00032398		CONSUMIDOR FINAL	C.F.	00000000000	265,29	55,71	0.00	321,00
TFB.	08/12/2017	B0002-00032399		CONSUMIDOR FINAL	C.F.	00000000000	462,81	97,19	0.00	560,00
TFB.	08/12/2017	B0002-00032400		CONSUMIDOR FINAL	C.F.	00000000000	553,31	116,19	0.00	669,50
TFB.	08/12/2017	B0002-00032401		CONSUMIDOR FINAL	C.F.	00000000000	130,14	27,33	0.00	157,47
TFB.	08/12/2017	B0002-00032402		CONSUMIDOR FINAL	C.F.	00000000000	195,04	40,96	0.00	236,00
TFB.	08/12/2017	B0002-00032403		CONSUMIDOR FINAL	C.F.	00000000000	225,62	47,38	0.00	273,00
TFB.	08/12/2017	B0002-00032404		CONSUMIDOR FINAL	C.F.	00000000000	680,79	142,96	0.00	823,75
TFB.	08/12/2017	B0002-00032405		CONSUMIDOR FINAL	C.F.	00000000000	884,60	185,77	0.00	1070,37
TFB.	08/12/2017	B0002-00032406		CONSUMIDOR FINAL	C.F.	00000000000	200,00	42,00	0.00	242,00
TFB.	08/12/2017	B0002-00032408		CONSUMIDOR FINAL	C.F.	00000000000	321,49	67,51	0.00	389,00
TFB.	09/12/2017	B0002-00032409		CONSUMIDOR FINAL	C.F.	00000000000	585,12	122,88	0.00	708,00
TFB.	09/12/2017	B0002-00032410		CONSUMIDOR FINAL	C.F.	00000000000	555,74	116,71	0.00	672,45
TFB.	09/12/2017	B0002-00032411		CONSUMIDOR FINAL	C.F.	00000000000	72,73	15,27	0.00	88,00
TFB.	09/12/2017	B0002-00032412		CONSUMIDOR FINAL	C.F.	00000000000	578,51	121,49	0.00	700,00
TFB.	09/12/2017	B0002-00032413	FUNDACION	PROYECTO DE VIDA	C.F.	30715093630	442,02	92,82	0.00	534,84
TFB.	09/12/2017	B0002-00032415		CONSUMIDOR FINAL	C.F.	00000000000	542,15	113,85	0.00	656,00
Subtotal:							15774,94	3312,75	0.00	19087,69

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	09/12/2017	B0002-00032416	CONSUMIDOR FINAL	C.F.	00000000000	723,97	152,03	0.00	876,00
TFB.	09/12/2017	B0002-00032417	CONSUMIDOR FINAL	C.F.	00000000000	126,59	26,58	0.00	153,17
TFB.	09/12/2017	B0002-00032419	CONSUMIDOR FINAL	C.F.	00000000000	177,69	37,31	0.00	215,00
TFB.	09/12/2017	B0002-00032420	CONSUMIDOR FINAL	C.F.	00000000000	328,93	69,07	0.00	398,00
TFB.	09/12/2017	B0002-00032421	CONSUMIDOR FINAL	C.F.	00000000000	614,88	129,12	0.00	744,00
TFB.	09/12/2017	B0002-00032422	CONSUMIDOR FINAL	C.F.	00000000000	317,98	66,77	0.00	384,75
TFB.	09/12/2017	B0002-00032423	CONSUMIDOR FINAL	C.F.	00000000000	518,18	108,82	0.00	627,00
TFB.	09/12/2017	B0002-00032424	CONSUMIDOR FINAL	C.F.	00000000000	929,75	195,25	0.00	1125,00
TFB.	09/12/2017	B0002-00032425	CONSUMIDOR FINAL	C.F.	00000000000	325,86	68,43	0.00	394,29
TFB.	09/12/2017	B0002-00032426	CONSUMIDOR FINAL	C.F.	00000000000	235,54	49,46	0.00	285,00
TFB.	09/12/2017	B0002-00032427	CONSUMIDOR FINAL	C.F.	00000000000	42,15	8,85	0.00	51,00
TFB.	09/12/2017	B0002-00032428	CONSUMIDOR FINAL	C.F.	00000000000	52,89	11,11	0.00	64,00
TFB.	09/12/2017	B0002-00032429	CONSUMIDOR FINAL	C.F.	00000000000	146,22	30,71	0.00	176,93
TFB.	09/12/2017	B0002-00032430	CONSUMIDOR FINAL	C.F.	00000000000	90,91	19,09	0.00	110,00
TFB.	09/12/2017	B0002-00032431	CONSUMIDOR FINAL	C.F.	00000000000	75,21	15,79	0.00	91,00
TFB.	09/12/2017	B0002-00032432	CONSUMIDOR FINAL	C.F.	00000000000	70,66	14,84	0.00	85,50
TFB.	09/12/2017	B0002-00032433	CONSUMIDOR FINAL	C.F.	00000000000	243,80	51,20	0.00	295,00
TFB.	09/12/2017	B0002-00032434	CONSUMIDOR FINAL	C.F.	00000000000	53,72	11,28	0.00	65,00
TFB.	09/12/2017	B0002-00032435	CONSUMIDOR FINAL	C.F.	00000000000	223,14	46,86	0.00	270,00
TFB.	09/12/2017	B0002-00032436	CONSUMIDOR FINAL	C.F.	00000000000	240,50	50,50	0.00	291,00
TFB.	09/12/2017	B0002-00032437	CONSUMIDOR FINAL	C.F.	00000000000	119,83	25,17	0.00	145,00
TFB.	09/12/2017	B0002-00032438	CONSUMIDOR FINAL	C.F.	00000000000	361,16	75,84	0.00	437,00
TFB.	09/12/2017	B0002-00032439	CONSUMIDOR FINAL	C.F.	00000000000	1115,70	234,30	0.00	1350,00
TFB.	09/12/2017	B0002-00032440	CONSUMIDOR FINAL	C.F.	00000000000	133,88	28,12	0.00	162,00
TFB.	09/12/2017	B0002-00032441	CONSUMIDOR FINAL	C.F.	00000000000	78,25	16,43	0.00	94,68
TFB.	09/12/2017	B0002-00032442	CONSUMIDOR FINAL	C.F.	00000000000	115,70	24,30	0.00	140,00
TFB.	09/12/2017	B0002-00032443	CONSUMIDOR FINAL	C.F.	00000000000	346,69	72,81	0.00	419,50
TFB.	09/12/2017	B0002-00032444	CONSUMIDOR FINAL	C.F.	00000000000	86,78	18,22	0.00	105,00
TFB.	09/12/2017	B0002-00032445	CONSUMIDOR FINAL	C.F.	00000000000	130,58	27,42	0.00	158,00
TFB.	09/12/2017	B0002-00032446	CONSUMIDOR FINAL	C.F.	00000000000	59,50	12,50	0.00	72,00
TFB.	09/12/2017	B0002-00032447	CONSUMIDOR FINAL	C.F.	00000000000	241,32	50,68	0.00	292,00
TFB.	09/12/2017	B0002-00032448	CONSUMIDOR FINAL	C.F.	00000000000	132,23	27,77	0.00	160,00
TFB.	09/12/2017	B0002-00032449	CONSUMIDOR FINAL	C.F.	00000000000	297,52	62,48	0.00	360,00
TFB.	09/12/2017	B0002-00032450	CONSUMIDOR FINAL	C.F.	00000000000	49,59	10,41	0.00	60,00
TFB.	11/12/2017	B0002-00032451	CONSUMIDOR FINAL	C.F.	00000000000	117,15	24,60	0.00	141,75
TFB.	11/12/2017	B0002-00032452	CONSUMIDOR FINAL	C.F.	00000000000	119,83	25,17	0.00	145,00
TFB.	11/12/2017	B0002-00032453	CONSUMIDOR FINAL	C.F.	00000000000	125,62	26,38	0.00	152,00
TFB.	11/12/2017	B0002-00032454	CONSUMIDOR FINAL	C.F.	00000000000	295,04	61,96	0.00	357,00
TFB.	11/12/2017	B0002-00032455	CONSUMIDOR FINAL	C.F.	00000000000	694,21	145,79	0.00	840,00
TFB.	11/12/2017	B0002-00032456	CONSUMIDOR FINAL	C.F.	00000000000	83,06	17,44	0.00	100,50
TFB.	11/12/2017	B0002-00032457	CONSUMIDOR FINAL	C.F.	00000000000	106,20	22,30	0.00	128,50
TFB.	11/12/2017	B0002-00032458	CONSUMIDOR FINAL	C.F.	00000000000	451,24	94,76	0.00	546,00
Subtotal:						10799,65	2267,92	0.00	13067,57

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente		Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	11/12/2017	B0002-00032459		CONSUMIDOR FINAL	C.F.	00000000000	351,03	73,72	0.00	424,75
TFB.	11/12/2017	B0002-00032460		CONSUMIDOR FINAL	C.F.	00000000000	739,67	155,33	0.00	895,00
TFB.	11/12/2017	B0002-00032461		CONSUMIDOR FINAL	C.F.	00000000000	334,71	70,29	0.00	405,00
TFB.	11/12/2017	B0002-00032462		CONSUMIDOR FINAL	C.F.	00000000000	100,00	21,00	0.00	121,00
TFB.	11/12/2017	B0002-00032463		CONSUMIDOR FINAL	C.F.	00000000000	314,05	65,95	0.00	380,00
TFB.	11/12/2017	B0002-00032464		CONSUMIDOR FINAL	C.F.	00000000000	621,07	130,43	0.00	751,50
TFB.	12/12/2017	B0002-00032465		CONSUMIDOR FINAL	C.F.	00000000000	111,57	23,43	0.00	135,00
TFB.	12/12/2017	B0002-00032466		CONSUMIDOR FINAL	C.F.	00000000000	621,28	130,47	0.00	751,75
TFB.	12/12/2017	B0002-00032467		CONSUMIDOR FINAL	C.F.	00000000000	297,93	62,57	0.00	360,50
TFB.	12/12/2017	B0002-00032468		CONSUMIDOR FINAL	C.F.	00000000000	433,88	91,12	0.00	525,00
TFB.	12/12/2017	B0002-00032469		CONSUMIDOR FINAL	C.F.	00000000000	128,93	27,07	0.00	156,00
TFB.	12/12/2017	B0002-00032470		CONSUMIDOR FINAL	C.F.	00000000000	470,25	98,75	0.00	569,00
TFB.	12/12/2017	B0002-00032471		CONSUMIDOR FINAL	C.F.	00000000000	109,92	23,08	0.00	133,00
TFB.	12/12/2017	B0002-00032472		CONSUMIDOR FINAL	C.F.	00000000000	115,29	24,21	0.00	139,50
TFB.	12/12/2017	B0002-00032473		CONSUMIDOR FINAL	C.F.	00000000000	210,74	44,26	0.00	255,00
TFB.	12/12/2017	B0002-00032474		CONSUMIDOR FINAL	C.F.	00000000000	338,43	71,07	0.00	409,50
TFB.	12/12/2017	B0002-00032475		CONSUMIDOR FINAL	C.F.	00000000000	328,10	68,90	0.00	397,00
TFB.	12/12/2017	B0002-00032476		CONSUMIDOR FINAL	C.F.	00000000000	286,14	60,09	0.00	346,23
TFB.	12/12/2017	B0002-00032477		CONSUMIDOR FINAL	C.F.	00000000000	302,07	63,43	0.00	365,50
TFB.	12/12/2017	B0002-00032478		CONSUMIDOR FINAL	C.F.	00000000000	455,49	95,65	0.00	551,14
TFB.	12/12/2017	B0002-00032479		CONSUMIDOR FINAL	C.F.	00000000000	166,94	35,06	0.00	202,00
TFB.	12/12/2017	B0002-00032480		CONSUMIDOR FINAL	C.F.	00000000000	322,31	67,69	0.00	390,00
TFB.	12/12/2017	B0002-00032481		CONSUMIDOR FINAL	C.F.	00000000000	591,36	124,18	0.00	715,54
TFB.	12/12/2017	B0002-00032482		CONSUMIDOR FINAL	C.F.	00000000000	202,48	42,52	0.00	245,00
TFB.	12/12/2017	B0002-00032484		CONSUMIDOR FINAL	C.F.	00000000000	605,97	127,25	0.00	733,22
TFB.	13/12/2017	B0002-00032485		CONSUMIDOR FINAL	C.F.	00000000000	358,26	75,24	0.00	433,50
TFB.	13/12/2017	B0002-00032486	FUNDACION	PROYECTO DE VIDA	C.F.	30715093630	310,74	65,26	0.00	376,00
TFB.	13/12/2017	B0002-00032488		CONSUMIDOR FINAL	C.F.	00000000000	260,33	54,67	0.00	315,00
TFB.	13/12/2017	B0002-00032489		CONSUMIDOR FINAL	C.F.	00000000000	138,43	29,07	0.00	167,50
TFB.	13/12/2017	B0002-00032490		CONSUMIDOR FINAL	C.F.	00000000000	380,58	79,92	0.00	460,50
TFB.	13/12/2017	B0002-00032491		CONSUMIDOR FINAL	C.F.	00000000000	380,17	79,83	0.00	460,00
TFB.	13/12/2017	B0002-00032492		CONSUMIDOR FINAL	C.F.	00000000000	267,77	56,23	0.00	324,00
TFB.	13/12/2017	B0002-00032493		CONSUMIDOR FINAL	C.F.	00000000000	553,72	116,28	0.00	670,00
TFB.	13/12/2017	B0002-00032494		CONSUMIDOR FINAL	C.F.	00000000000	631,50	132,62	0.00	764,12
TFB.	13/12/2017	B0002-00032495		CONSUMIDOR FINAL	C.F.	00000000000	60,74	12,76	0.00	73,50
TFB.	13/12/2017	B0002-00032496		CONSUMIDOR FINAL	C.F.	00000000000	123,97	26,03	0.00	150,00
TFB.	13/12/2017	B0002-00032497		CONSUMIDOR FINAL	C.F.	00000000000	168,60	35,40	0.00	204,00
TFB.	13/12/2017	B0002-00032498		CONSUMIDOR FINAL	C.F.	00000000000	237,60	49,90	0.00	287,50
TFB.	13/12/2017	B0002-00032499		CONSUMIDOR FINAL	C.F.	00000000000	216,53	45,47	0.00	262,00
TFB.	13/12/2017	B0002-00032500		CONSUMIDOR FINAL	C.F.	00000000000	247,93	52,07	0.00	300,00
TFB.	13/12/2017	B0002-00032501		CONSUMIDOR FINAL	C.F.	00000000000	343,80	72,20	0.00	416,00
TFB.	13/12/2017	B0002-00032502		CONSUMIDOR FINAL	C.F.	00000000000	51,24	10,76	0.00	62,00
Subtotal:							13291,52	2791,23	0.00	16082,75

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente		Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	13/12/2017	B0002-00032503	CONSUMIDOR FINAL		C.F.	00000000000	139,88	29,37	0.00	169,25
TFB.	13/12/2017	B0002-00032504	CONSUMIDOR FINAL		C.F.	00000000000	400,83	84,17	0.00	485,00
TFB.	13/12/2017	B0002-00032505	CONSUMIDOR FINAL		C.F.	00000000000	143,80	30,20	0.00	174,00
TFB.	13/12/2017	B0002-00032506	CONSUMIDOR FINAL		C.F.	00000000000	99,17	20,83	0.00	120,00
TFB.	13/12/2017	B0002-00032507	CONSUMIDOR FINAL		C.F.	00000000000	256,20	53,80	0.00	310,00
TFB.	13/12/2017	B0002-00032508	CONSUMIDOR FINAL		C.F.	00000000000	498,35	104,65	0.00	603,00
TFB.	13/12/2017	B0002-00032509	CONSUMIDOR FINAL		C.F.	00000000000	260,74	54,76	0.00	315,50
TFB.	14/12/2017	B0002-00032510	CONSUMIDOR FINAL		C.F.	00000000000	118,18	24,82	0.00	143,00
TFB.	14/12/2017	B0002-00032511	CONSUMIDOR FINAL		C.F.	00000000000	162,81	34,19	0.00	197,00
TFB.	14/12/2017	B0002-00032512	CONSUMIDOR FINAL		C.F.	00000000000	89,26	18,74	0.00	108,00
TFB.	14/12/2017	B0002-00032513	CONSUMIDOR FINAL		C.F.	00000000000	309,09	64,91	0.00	374,00
TFB.	14/12/2017	B0002-00032514	CONSUMIDOR FINAL		C.F.	00000000000	223,97	47,03	0.00	271,00
TFB.	14/12/2017	B0002-00032515	CONSUMIDOR FINAL		C.F.	00000000000	111,98	23,52	0.00	135,50
TFB.	14/12/2017	B0002-00032516	CONSUMIDOR FINAL		C.F.	00000000000	425,62	89,38	0.00	515,00
TFB.	14/12/2017	B0002-00032517	CONSUMIDOR FINAL		C.F.	00000000000	432,17	90,75	0.00	522,92
TFB.	14/12/2017	B0002-00032518	CONSUMIDOR FINAL		C.F.	00000000000	334,71	70,29	0.00	405,00
TFB.	14/12/2017	B0002-00032519	CONSUMIDOR FINAL		C.F.	00000000000	69,01	14,49	0.00	83,50
TFB.	14/12/2017	B0002-00032520	CONSUMIDOR FINAL		C.F.	00000000000	438,02	91,98	0.00	530,00
TFB.	14/12/2017	B0002-00032521	CONSUMIDOR FINAL		C.F.	00000000000	335,54	70,46	0.00	406,00
TFB.	14/12/2017	B0002-00032522	CONSUMIDOR FINAL		C.F.	00000000000	148,97	31,28	0.00	180,25
TFB.	14/12/2017	B0002-00032523	CONSUMIDOR FINAL		C.F.	00000000000	228,10	47,90	0.00	276,00
TFB.	14/12/2017	B0002-00032524	CONSUMIDOR FINAL		C.F.	00000000000	311,57	65,43	0.00	377,00
TFB.	14/12/2017	B0002-00032525	CONSUMIDOR FINAL		C.F.	00000000000	260,33	54,67	0.00	315,00
TFB.	14/12/2017	B0002-00032526	CONSUMIDOR FINAL		C.F.	00000000000	274,47	57,64	0.00	332,11
TFB.	15/12/2017	B0002-00032527	CONSUMIDOR FINAL		C.F.	00000000000	495,45	104,05	0.00	599,50
TFB.	15/12/2017	B0002-00032528	CONSUMIDOR FINAL		C.F.	00000000000	694,21	145,79	0.00	840,00
TFB.	15/12/2017	B0002-00032529	CONSUMIDOR FINAL		C.F.	00000000000	238,02	49,98	0.00	288,00
TFB.	15/12/2017	B0002-00032530	CONSUMIDOR FINAL		C.F.	00000000000	148,76	31,24	0.00	180,00
TFB.	15/12/2017	B0002-00032531	CONSUMIDOR FINAL		C.F.	00000000000	104,13	21,87	0.00	126,00
TFB.	15/12/2017	B0002-00032532	CONSUMIDOR FINAL		C.F.	00000000000	21,90	4,60	0.00	26,50
TFB.	15/12/2017	B0002-00032533	CONSUMIDOR FINAL		C.F.	00000000000	780,99	164,01	0.00	945,00
TFB.	15/12/2017	B0002-00032534	CONSUMIDOR FINAL		C.F.	00000000000	138,02	28,98	0.00	167,00
TFB.	15/12/2017	B0002-00032535	CONSUMIDOR FINAL		C.F.	00000000000	694,21	145,79	0.00	840,00
TFB.	15/12/2017	B0002-00032536	CONSUMIDOR FINAL		C.F.	00000000000	332,64	69,86	0.00	402,50
TFB.	15/12/2017	B0002-00032537	CONSUMIDOR FINAL		C.F.	00000000000	306,20	64,30	0.00	370,50
TFB.	15/12/2017	B0002-00032538	CONSUMIDOR FINAL		C.F.	00000000000	285,12	59,88	0.00	345,00
TFB.	15/12/2017	B0002-00032539	CONSUMIDOR FINAL		C.F.	00000000000	337,73	70,92	0.00	408,65
TFB.	15/12/2017	B0002-00032540	CONSUMIDOR FINAL		C.F.	00000000000	267,36	56,14	0.00	323,50
TFB.	15/12/2017	B0002-00032541	CONSUMIDOR FINAL		C.F.	00000000000	547,62	115,00	0.00	662,62
TFB.	15/12/2017	B0002-00032542	CONSUMIDOR FINAL		C.F.	00000000000	221,49	46,51	0.00	268,00
TFB.	15/12/2017	B0002-00032543	CONSUMIDOR FINAL		C.F.	00000000000	123,97	26,03	0.00	150,00
TFB.	15/12/2017	B0002-00032544	CONSUMIDOR FINAL		C.F.	00000000000	169,83	35,67	0.00	205,50
Subtotal:							11980,42	2515,88	0.00	14496,30

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente		Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	16/12/2017	B0002-00032545		CONSUMIDOR FINAL	C.F.	00000000000	446,28	93,72	0.00	540,00
TFB.	16/12/2017	B0002-00032546		CONSUMIDOR FINAL	C.F.	00000000000	137,19	28,81	0.00	166,00
TFB.	16/12/2017	B0002-00032547		CONSUMIDOR FINAL	C.F.	00000000000	189,67	39,83	0.00	229,50
TFB.	16/12/2017	B0002-00032548		CONSUMIDOR FINAL	C.F.	00000000000	190,08	39,92	0.00	230,00
TFB.	16/12/2017	B0002-00032550		CONSUMIDOR FINAL	C.F.	00000000000	433,88	91,12	0.00	525,00
TFB.	16/12/2017	B0002-00032551		CONSUMIDOR FINAL	C.F.	00000000000	392,98	82,52	0.00	475,50
TFB.	16/12/2017	B0002-00032552		CONSUMIDOR FINAL	C.F.	00000000000	94,42	19,83	0.00	114,25
TFB.	16/12/2017	B0002-00032553		CONSUMIDOR FINAL	C.F.	00000000000	61,98	13,02	0.00	75,00
TFB.	16/12/2017	B0002-00032554		CONSUMIDOR FINAL	C.F.	00000000000	553,72	116,28	0.00	670,00
TFB.	16/12/2017	B0002-00032555	FUNDACION	PROYECTO DE VIDA	C.F.	30715093630	54,55	11,45	0.00	66,00
TFB.	16/12/2017	B0002-00032557		CONSUMIDOR FINAL	C.F.	00000000000	562,81	118,19	0.00	681,00
TFB.	16/12/2017	B0002-00032558		CONSUMIDOR FINAL	C.F.	00000000000	214,46	45,04	0.00	259,50
TFB.	16/12/2017	B0002-00032559		CONSUMIDOR FINAL	C.F.	00000000000	177,69	37,31	0.00	215,00
TFB.	16/12/2017	B0002-00032560		CONSUMIDOR FINAL	C.F.	00000000000	235,54	49,46	0.00	285,00
TFB.	16/12/2017	B0002-00032561		CONSUMIDOR FINAL	C.F.	00000000000	466,94	98,06	0.00	565,00
TFB.	16/12/2017	B0002-00032562		CONSUMIDOR FINAL	C.F.	00000000000	737,71	154,92	0.00	892,63
TFB.	16/12/2017	B0002-00032563		CONSUMIDOR FINAL	C.F.	00000000000	669,26	140,54	0.00	809,80
TFB.	16/12/2017	B0002-00032564		CONSUMIDOR FINAL	C.F.	00000000000	68,18	14,32	0.00	82,50
TFB.	16/12/2017	B0002-00032565		CONSUMIDOR FINAL	C.F.	00000000000	523,14	109,86	0.00	633,00
TFB.	16/12/2017	B0002-00032566		CONSUMIDOR FINAL	C.F.	00000000000	495,87	104,13	0.00	600,00
TFB.	16/12/2017	B0002-00032567		CONSUMIDOR FINAL	C.F.	00000000000	252,89	53,11	0.00	306,00
TFB.	16/12/2017	B0002-00032568		CONSUMIDOR FINAL	C.F.	00000000000	178,51	37,49	0.00	216,00
TFB.	16/12/2017	B0002-00032569		CONSUMIDOR FINAL	C.F.	00000000000	415,70	87,30	0.00	503,00
TFB.	16/12/2017	B0002-00032570		CONSUMIDOR FINAL	C.F.	00000000000	404,96	85,04	0.00	490,00
TFB.	16/12/2017	B0002-00032571		CONSUMIDOR FINAL	C.F.	00000000000	308,26	64,74	0.00	373,00
TFB.	16/12/2017	B0002-00032572		CONSUMIDOR FINAL	C.F.	00000000000	188,02	39,48	0.00	227,50
TFB.	16/12/2017	B0002-00032573		CONSUMIDOR FINAL	C.F.	00000000000	449,99	94,50	0.00	544,49
TFB.	16/12/2017	B0002-00032574		CONSUMIDOR FINAL	C.F.	00000000000	26,45	5,55	0.00	32,00
TFB.	16/12/2017	B0002-00032575		CONSUMIDOR FINAL	C.F.	00000000000	41,32	8,68	0.00	50,00
TFB.	16/12/2017	B0002-00032576		CONSUMIDOR FINAL	C.F.	00000000000	404,96	85,04	0.00	490,00
TFB.	16/12/2017	B0002-00032577		CONSUMIDOR FINAL	C.F.	00000000000	208,26	43,74	0.00	252,00
TFB.	16/12/2017	B0002-00032578		CONSUMIDOR FINAL	C.F.	00000000000	37,19	7,81	0.00	45,00
TFB.	16/12/2017	B0002-00032579		CONSUMIDOR FINAL	C.F.	00000000000	106,12	22,28	0.00	128,40
TFB.	16/12/2017	B0002-00032580		CONSUMIDOR FINAL	C.F.	00000000000	289,26	60,74	0.00	350,00
TFB.	16/12/2017	B0002-00032581		CONSUMIDOR FINAL	C.F.	00000000000	168,18	35,32	0.00	203,50
TFB.	16/12/2017	B0002-00032582		CONSUMIDOR FINAL	C.F.	00000000000	321,90	67,60	0.00	389,50
TFB.	16/12/2017	B0002-00032583		CONSUMIDOR FINAL	C.F.	00000000000	654,05	137,35	0.00	791,40
TFB.	16/12/2017	B0002-00032584		CONSUMIDOR FINAL	C.F.	00000000000	41,32	8,68	0.00	50,00
TFB.	16/12/2017	B0002-00032585		CONSUMIDOR FINAL	C.F.	00000000000	334,71	70,29	0.00	405,00
TFB.	16/12/2017	B0002-00032586		CONSUMIDOR FINAL	C.F.	00000000000	40,50	8,50	0.00	49,00
TFB.	16/12/2017	B0002-00032587		CONSUMIDOR FINAL	C.F.	00000000000	87,19	18,31	0.00	105,50
TFB.	16/12/2017	B0002-00032588		CONSUMIDOR FINAL	C.F.	00000000000	172,73	36,27	0.00	209,00
Subtotal:							11838,82	2486,15	0.00	14324,97

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	16/12/2017	B0002-00032589	CONSUMIDOR FINAL	C.F.	00000000000	65,70	13,80	0.00	79,50
TFB.	16/12/2017	B0002-00032590	CONSUMIDOR FINAL	C.F.	00000000000	279,34	58,66	0.00	338,00
TFB.	16/12/2017	B0002-00032591	CONSUMIDOR FINAL	C.F.	00000000000	135,54	28,46	0.00	164,00
TFB.	16/12/2017	B0002-00032592	CONSUMIDOR FINAL	C.F.	00000000000	337,19	70,81	0.00	408,00
TFB.	16/12/2017	B0002-00032593	CONSUMIDOR FINAL	C.F.	00000000000	347,11	72,89	0.00	420,00
TFB.	16/12/2017	B0002-00032594	CONSUMIDOR FINAL	C.F.	00000000000	152,89	32,11	0.00	185,00
TFB.	16/12/2017	B0002-00032595	CONSUMIDOR FINAL	C.F.	00000000000	339,37	71,27	0.00	410,64
TFB.	16/12/2017	B0002-00032596	CONSUMIDOR FINAL	C.F.	00000000000	623,76	130,99	0.00	754,75
TFB.	16/12/2017	B0002-00032597	CONSUMIDOR FINAL	C.F.	00000000000	359,50	75,50	0.00	435,00
TFB.	17/12/2017	B0002-00032598	CONSUMIDOR FINAL	C.F.	00000000000	431,35	90,58	0.00	521,93
TFB.	17/12/2017	B0002-00032599	CONSUMIDOR FINAL	C.F.	00000000000	196,69	41,31	0.00	238,00
TFB.	17/12/2017	B0002-00032600	CONSUMIDOR FINAL	C.F.	00000000000	271,07	56,93	0.00	328,00
TFB.	17/12/2017	B0002-00032601	CONSUMIDOR FINAL	C.F.	00000000000	103,31	21,69	0.00	125,00
TFB.	17/12/2017	B0002-00032602	CONSUMIDOR FINAL	C.F.	00000000000	702,23	147,47	0.00	849,70
TFB.	17/12/2017	B0002-00032603	CONSUMIDOR FINAL	C.F.	00000000000	183,06	38,44	0.00	221,50
TFB.	17/12/2017	B0002-00032604	CONSUMIDOR FINAL	C.F.	00000000000	456,61	95,89	0.00	552,50
TFB.	17/12/2017	B0002-00032605	CONSUMIDOR FINAL	C.F.	00000000000	231,40	48,60	0.00	280,00
TFB.	17/12/2017	B0002-00032606	CONSUMIDOR FINAL	C.F.	00000000000	436,36	91,64	0.00	528,00
TFB.	17/12/2017	B0002-00032607	CONSUMIDOR FINAL	C.F.	00000000000	329,75	69,25	0.00	399,00
TFB.	17/12/2017	B0002-00032608	CONSUMIDOR FINAL	C.F.	00000000000	642,93	135,01	0.00	777,94
TFB.	17/12/2017	B0002-00032609	CONSUMIDOR FINAL	C.F.	00000000000	243,80	51,20	0.00	295,00
TFB.	17/12/2017	B0002-00032610	CONSUMIDOR FINAL	C.F.	00000000000	204,96	43,04	0.00	248,00
TFB.	17/12/2017	B0002-00032611	CONSUMIDOR FINAL	C.F.	00000000000	224,07	47,05	0.00	271,12
TFB.	17/12/2017	B0002-00032612	CONSUMIDOR FINAL	C.F.	00000000000	139,05	29,20	0.00	168,25
TFB.	18/12/2017	B0002-00032613	CONSUMIDOR FINAL	C.F.	00000000000	368,60	77,40	0.00	446,00
TFB.	18/12/2017	B0002-00032614	CONSUMIDOR FINAL	C.F.	00000000000	442,15	92,85	0.00	535,00
TFB.	18/12/2017	B0002-00032615	CONSUMIDOR FINAL	C.F.	00000000000	50,83	10,67	0.00	61,50
TFB.	18/12/2017	B0002-00032616	CONSUMIDOR FINAL	C.F.	00000000000	172,73	36,27	0.00	209,00
TFB.	18/12/2017	B0002-00032617	CONSUMIDOR FINAL	C.F.	00000000000	515,54	108,26	0.00	623,80
TFB.	18/12/2017	B0002-00032618	CONSUMIDOR FINAL	C.F.	00000000000	78,72	16,53	0.00	95,25
TFB.	18/12/2017	B0002-00032619	CONSUMIDOR FINAL	C.F.	00000000000	486,98	102,27	0.00	589,25
TFB.	18/12/2017	B0002-00032620	CONSUMIDOR FINAL	C.F.	00000000000	328,51	68,99	0.00	397,50
TFB.	18/12/2017	B0002-00032621	CONSUMIDOR FINAL	C.F.	00000000000	177,48	37,27	0.00	214,75
TFB.	18/12/2017	B0002-00032622	CONSUMIDOR FINAL	C.F.	00000000000	332,23	69,77	0.00	402,00
TFB.	18/12/2017	B0002-00032623	CONSUMIDOR FINAL	C.F.	00000000000	114,05	23,95	0.00	138,00
TFB.	18/12/2017	B0002-00032624	CONSUMIDOR FINAL	C.F.	00000000000	416,94	87,56	0.00	504,50
TFB.	18/12/2017	B0002-00032625	CONSUMIDOR FINAL	C.F.	00000000000	590,91	124,09	0.00	715,00
TFB.	18/12/2017	B0002-00032626	CONSUMIDOR FINAL	C.F.	00000000000	128,93	27,07	0.00	156,00
TFB.	18/12/2017	B0002-00032627	CONSUMIDOR FINAL	C.F.	00000000000	135,12	28,38	0.00	163,50
TFB.	18/12/2017	B0002-00032628	CONSUMIDOR FINAL	C.F.	00000000000	190,50	40,00	0.00	230,50
TFB.	18/12/2017	B0002-00032629	CONSUMIDOR FINAL	C.F.	00000000000	66,12	13,88	0.00	80,00
TFB.	18/12/2017	B0002-00032630	CONSUMIDOR FINAL	C.F.	00000000000	179,75	37,75	0.00	217,50
Subtotal:						12213,13	2564,75	0.00	14777,88

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente		Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	18/12/2017	B0002-00032631		CONSUMIDOR FINAL	C.F.	00000000000	277,69	58,31	0.00	336,00
TFB.	18/12/2017	B0002-00032632		CONSUMIDOR FINAL	C.F.	00000000000	164,88	34,62	0.00	199,50
TFB.	18/12/2017	B0002-00032633		CONSUMIDOR FINAL	C.F.	00000000000	256,20	53,80	0.00	310,00
TFB.	18/12/2017	B0002-00032634		CONSUMIDOR FINAL	C.F.	00000000000	68,60	14,40	0.00	83,00
TFB.	18/12/2017	B0002-00032635		CONSUMIDOR FINAL	C.F.	00000000000	321,49	67,51	0.00	389,00
TFB.	18/12/2017	B0002-00032636		CONSUMIDOR FINAL	C.F.	00000000000	83,88	17,62	0.00	101,50
TFB.	18/12/2017	B0002-00032637		CONSUMIDOR FINAL	C.F.	00000000000	309,50	65,00	0.00	374,50
TFB.	18/12/2017	B0002-00032638		CONSUMIDOR FINAL	C.F.	00000000000	238,84	50,16	0.00	289,00
TFB.	18/12/2017	B0002-00032639		CONSUMIDOR FINAL	C.F.	00000000000	462,81	97,19	0.00	560,00
TFB.	19/12/2017	B0002-00032640		CONSUMIDOR FINAL	C.F.	00000000000	77,69	16,31	0.00	94,00
TFB.	19/12/2017	B0002-00032641	FUNDACION	PROYECTO DE VIDA	C.F.	30715093630	106,40	22,35	0.00	128,75
TFB.	19/12/2017	B0002-00032643		CONSUMIDOR FINAL	C.F.	00000000000	176,03	36,97	0.00	213,00
TFB.	19/12/2017	B0002-00032644		CONSUMIDOR FINAL	C.F.	00000000000	69,42	14,58	0.00	84,00
TFB.	19/12/2017	B0002-00032645		CONSUMIDOR FINAL	C.F.	00000000000	361,16	75,84	0.00	437,00
TFB.	19/12/2017	B0002-00032646		CONSUMIDOR FINAL	C.F.	00000000000	363,88	76,42	0.00	440,30
TFB.	19/12/2017	B0002-00032647		CONSUMIDOR FINAL	C.F.	00000000000	161,98	34,02	0.00	196,00
TFB.	19/12/2017	B0002-00032648		CONSUMIDOR FINAL	C.F.	00000000000	71,49	15,01	0.00	86,50
TFB.	20/12/2017	B0002-00032649		CONSUMIDOR FINAL	C.F.	00000000000	446,28	93,72	0.00	540,00
TFB.	20/12/2017	B0002-00032650		CONSUMIDOR FINAL	C.F.	00000000000	87,40	18,35	0.00	105,75
TFB.	20/12/2017	B0002-00032651		CONSUMIDOR FINAL	C.F.	00000000000	400,73	84,15	0.00	484,88
TFB.	20/12/2017	B0002-00032652		CONSUMIDOR FINAL	C.F.	00000000000	128,93	27,07	0.00	156,00
TFB.	20/12/2017	B0002-00032653		CONSUMIDOR FINAL	C.F.	00000000000	449,17	94,33	0.00	543,50
TFB.	20/12/2017	B0002-00032654		CONSUMIDOR FINAL	C.F.	00000000000	941,32	197,68	0.00	1139,00
TFB.	20/12/2017	B0002-00032655		CONSUMIDOR FINAL	C.F.	00000000000	185,12	38,88	0.00	224,00
TFB.	20/12/2017	B0002-00032656		CONSUMIDOR FINAL	C.F.	00000000000	483,15	101,46	0.00	584,61
TFB.	20/12/2017	B0002-00032657		CONSUMIDOR FINAL	C.F.	00000000000	304,96	64,04	0.00	369,00
TFB.	20/12/2017	B0002-00032658		CONSUMIDOR FINAL	C.F.	00000000000	381,82	80,18	0.00	462,00
TFB.	20/12/2017	B0002-00032659		CONSUMIDOR FINAL	C.F.	00000000000	599,17	125,83	0.00	725,00
TFB.	20/12/2017	B0002-00032660		CONSUMIDOR FINAL	C.F.	00000000000	1668,60	350,40	0.00	2019,00
TFB.	20/12/2017	B0002-00032661		CONSUMIDOR FINAL	C.F.	00000000000	80,58	16,92	0.00	97,50
TFB.	20/12/2017	B0002-00032662		CONSUMIDOR FINAL	C.F.	00000000000	308,93	64,87	0.00	373,80
TFB.	20/12/2017	B0002-00032663		CONSUMIDOR FINAL	C.F.	00000000000	366,12	76,88	0.00	443,00
TFB.	20/12/2017	B0002-00032664		CONSUMIDOR FINAL	C.F.	00000000000	81,82	17,18	0.00	99,00
TFB.	20/12/2017	B0002-00032665		CONSUMIDOR FINAL	C.F.	00000000000	387,23	81,32	0.00	468,55
TFB.	20/12/2017	B0002-00032666		CONSUMIDOR FINAL	C.F.	00000000000	382,73	80,37	0.00	463,10
TFB.	20/12/2017	B0002-00032667		CONSUMIDOR FINAL	C.F.	00000000000	485,35	101,92	0.00	587,27
TFB.	20/12/2017	B0002-00032668		CONSUMIDOR FINAL	C.F.	00000000000	1049,59	220,41	0.00	1270,00
TFB.	20/12/2017	B0002-00032669		CONSUMIDOR FINAL	C.F.	00000000000	223,14	46,86	0.00	270,00
TFB.	21/12/2017	B0002-00032671		CONSUMIDOR FINAL	C.F.	00000000000	147,93	31,07	0.00	179,00
TFB.	21/12/2017	B0002-00032673		CONSUMIDOR FINAL	C.F.	00000000000	520,66	109,34	0.00	630,00
TFB.	21/12/2017	B0002-00032674		CONSUMIDOR FINAL	C.F.	00000000000	161,36	33,89	0.00	195,25
TFB.	21/12/2017	B0002-00032675		CONSUMIDOR FINAL	C.F.	00000000000	162,81	34,19	0.00	197,00
Subtotal:							14006,84	2941,42	0.00	16948,26

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	21/12/2017	B0002-00032676	CONSUMIDOR FINAL	C.F.	00000000000	350,17	73,53	0.00	423,70
TFB.	21/12/2017	B0002-00032677	FUNDACION PROYECTO DE VIDA	C.F.	30715093630	165,29	34,71	0.00	200,00
TFB.	21/12/2017	B0002-00032679	CONSUMIDOR FINAL	C.F.	00000000000	404,96	85,04	0.00	490,00
TFB.	21/12/2017	B0002-00032680	CONSUMIDOR FINAL	C.F.	00000000000	619,83	130,17	0.00	750,00
TFB.	21/12/2017	B0002-00032681	CONSUMIDOR FINAL	C.F.	00000000000	605,79	127,21	0.00	733,00
TFB.	21/12/2017	B0002-00032682	CONSUMIDOR FINAL	C.F.	00000000000	97,52	20,48	0.00	118,00
TFB.	21/12/2017	B0002-00032683	CONSUMIDOR FINAL	C.F.	00000000000	340,50	71,50	0.00	412,00
TFB.	21/12/2017	B0002-00032684	CONSUMIDOR FINAL	C.F.	00000000000	659,31	138,46	0.00	797,77
TFB.	21/12/2017	B0002-00032685	CONSUMIDOR FINAL	C.F.	00000000000	314,05	65,95	0.00	380,00
TFB.	21/12/2017	B0002-00032686	CONSUMIDOR FINAL	C.F.	00000000000	185,95	39,05	0.00	225,00
TFB.	21/12/2017	B0002-00032687	CONSUMIDOR FINAL	C.F.	00000000000	189,88	39,87	0.00	229,75
TFB.	21/12/2017	B0002-00032688	CONSUMIDOR FINAL	C.F.	00000000000	694,21	145,79	0.00	840,00
TFB.	21/12/2017	B0002-00032689	CONSUMIDOR FINAL	C.F.	00000000000	190,70	40,05	0.00	230,75
TFB.	21/12/2017	B0002-00032690	CONSUMIDOR FINAL	C.F.	00000000000	347,11	72,89	0.00	420,00
TFB.	21/12/2017	B0002-00032691	CONSUMIDOR FINAL	C.F.	00000000000	688,43	144,57	0.00	833,00
TFB.	21/12/2017	B0002-00032692	CONSUMIDOR FINAL	C.F.	00000000000	227,27	47,73	0.00	275,00
TFB.	21/12/2017	B0002-00032693	CONSUMIDOR FINAL	C.F.	00000000000	793,39	166,61	0.00	960,00
TFB.	21/12/2017	B0002-00032694	CONSUMIDOR FINAL	C.F.	00000000000	70,25	14,75	0.00	85,00
TFB.	21/12/2017	B0002-00032695	CONSUMIDOR FINAL	C.F.	00000000000	824,79	173,21	0.00	998,00
TFB.	21/12/2017	B0002-00032696	CONSUMIDOR FINAL	C.F.	00000000000	376,86	79,14	0.00	456,00
TFB.	21/12/2017	B0002-00032697	CONSUMIDOR FINAL	C.F.	00000000000	60,33	12,67	0.00	73,00
TFB.	22/12/2017	B0002-00032698	CONSUMIDOR FINAL	C.F.	00000000000	602,48	126,52	0.00	729,00
TFB.	22/12/2017	B0002-00032699	CONSUMIDOR FINAL	C.F.	00000000000	288,84	60,66	0.00	349,50
TFB.	22/12/2017	B0002-00032700	CONSUMIDOR FINAL	C.F.	00000000000	520,66	109,34	0.00	630,00
TFB.	22/12/2017	B0002-00032701	CONSUMIDOR FINAL	C.F.	00000000000	227,27	47,73	0.00	275,00
TFB.	22/12/2017	B0002-00032702	CONSUMIDOR FINAL	C.F.	00000000000	320,66	67,34	0.00	388,00
TFB.	22/12/2017	B0002-00032703	CONSUMIDOR FINAL	C.F.	00000000000	280,99	59,01	0.00	340,00
TFB.	22/12/2017	B0002-00032704	CONSUMIDOR FINAL	C.F.	00000000000	314,88	66,12	0.00	381,00
TFB.	22/12/2017	B0002-00032705	CONSUMIDOR FINAL	C.F.	00000000000	490,91	103,09	0.00	594,00
TFB.	22/12/2017	B0002-00032706	CONSUMIDOR FINAL	C.F.	00000000000	306,20	64,30	0.00	370,50
TFB.	22/12/2017	B0002-00032707	CONSUMIDOR FINAL	C.F.	00000000000	223,14	46,86	0.00	270,00
TFB.	22/12/2017	B0002-00032708	CONSUMIDOR FINAL	C.F.	00000000000	350,41	73,59	0.00	424,00
TFB.	22/12/2017	B0002-00032709	CONSUMIDOR FINAL	C.F.	00000000000	19,01	3,99	0.00	23,00
TFB.	22/12/2017	B0002-00032710	CONSUMIDOR FINAL	C.F.	00000000000	143,80	30,20	0.00	174,00
TFB.	22/12/2017	B0002-00032711	CONSUMIDOR FINAL	C.F.	00000000000	233,88	49,12	0.00	283,00
TFB.	22/12/2017	B0002-00032712	CONSUMIDOR FINAL	C.F.	00000000000	99,17	20,83	0.00	120,00
TFB.	22/12/2017	B0002-00032713	CONSUMIDOR FINAL	C.F.	00000000000	250,00	52,50	0.00	302,50
TFB.	22/12/2017	B0002-00032714	CONSUMIDOR FINAL	C.F.	00000000000	452,07	94,93	0.00	547,00
TFB.	22/12/2017	B0002-00032715	CONSUMIDOR FINAL	C.F.	00000000000	619,83	130,17	0.00	750,00
TFB.	23/12/2017	B0002-00032716	CONSUMIDOR FINAL	C.F.	00000000000	501,24	105,26	0.00	606,50
TFB.	23/12/2017	B0002-00032717	CONSUMIDOR FINAL	C.F.	00000000000	966,28	202,92	0.00	1169,20
TFB.	23/12/2017	B0002-00032718	CONSUMIDOR FINAL	C.F.	00000000000	1016,53	213,47	0.00	1230,00
Subtotal:						16434,84	3451,33	0.00	19886,17

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente		Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	23/12/2017	B0002-00032719		CONSUMIDOR FINAL	C.F.	00000000000	454,13	95,37	0.00	549,50
TFB.	23/12/2017	B0002-00032720		CONSUMIDOR FINAL	C.F.	00000000000	585,95	123,05	0.00	709,00
TFB.	23/12/2017	B0002-00032721		CONSUMIDOR FINAL	C.F.	00000000000	391,74	82,26	0.00	474,00
TFB.	23/12/2017	B0002-00032722		CONSUMIDOR FINAL	C.F.	00000000000	454,55	95,45	0.00	550,00
TFB.	23/12/2017	B0002-00032723		CONSUMIDOR FINAL	C.F.	00000000000	739,67	155,33	0.00	895,00
TFB.	23/12/2017	B0002-00032724		CONSUMIDOR FINAL	C.F.	00000000000	181,82	38,18	0.00	220,00
TFB.	23/12/2017	B0002-00032725		CONSUMIDOR FINAL	C.F.	00000000000	372,31	78,19	0.00	450,50
TFB.	23/12/2017	B0002-00032726		CONSUMIDOR FINAL	C.F.	00000000000	227,27	47,73	0.00	275,00
TFB.	23/12/2017	B0002-00032727		CONSUMIDOR FINAL	C.F.	00000000000	190,08	39,92	0.00	230,00
TFB.	23/12/2017	B0002-00032728		CONSUMIDOR FINAL	C.F.	00000000000	231,40	48,60	0.00	280,00
TFB.	23/12/2017	B0002-00032729		CONSUMIDOR FINAL	C.F.	00000000000	251,65	52,85	0.00	304,50
TFB.	23/12/2017	B0002-00032730		CONSUMIDOR FINAL	C.F.	00000000000	335,54	70,46	0.00	406,00
TFB.	23/12/2017	B0002-00032731		CONSUMIDOR FINAL	C.F.	00000000000	442,15	92,85	0.00	535,00
TFB.	23/12/2017	B0002-00032732		CONSUMIDOR FINAL	C.F.	00000000000	115,70	24,30	0.00	140,00
TFB.	23/12/2017	B0002-00032733		CONSUMIDOR FINAL	C.F.	00000000000	485,95	102,05	0.00	588,00
TFB.	23/12/2017	B0002-00032734		CONSUMIDOR FINAL	C.F.	00000000000	231,40	48,60	0.00	280,00
TFB.	23/12/2017	B0002-00032735		CONSUMIDOR FINAL	C.F.	00000000000	173,55	36,45	0.00	210,00
TFB.	23/12/2017	B0002-00032736		CONSUMIDOR FINAL	C.F.	00000000000	231,40	48,60	0.00	280,00
TFB.	23/12/2017	B0002-00032737		CONSUMIDOR FINAL	C.F.	00000000000	446,28	93,72	0.00	540,00
TFB.	23/12/2017	B0002-00032738		CONSUMIDOR FINAL	C.F.	00000000000	576,24	121,01	0.00	697,25
TFB.	23/12/2017	B0002-00032739		CONSUMIDOR FINAL	C.F.	00000000000	173,55	36,45	0.00	210,00
TFB.	23/12/2017	B0002-00032740		CONSUMIDOR FINAL	C.F.	00000000000	114,05	23,95	0.00	138,00
TFB.	23/12/2017	B0002-00032741		CONSUMIDOR FINAL	C.F.	00000000000	175,62	36,88	0.00	212,50
TFB.	23/12/2017	B0002-00032742		CONSUMIDOR FINAL	C.F.	00000000000	543,80	114,20	0.00	658,00
TFB.	23/12/2017	B0002-00032743		CONSUMIDOR FINAL	C.F.	00000000000	285,12	59,88	0.00	345,00
TFB.	23/12/2017	B0002-00032744		CONSUMIDOR FINAL	C.F.	00000000000	166,12	34,88	0.00	201,00
TFB.	24/12/2017	B0002-00032745		CONSUMIDOR FINAL	C.F.	00000000000	475,21	99,79	0.00	575,00
TFB.	24/12/2017	B0002-00032746		CONSUMIDOR FINAL	C.F.	00000000000	267,77	56,23	0.00	324,00
TFB.	24/12/2017	B0002-00032747		CONSUMIDOR FINAL	C.F.	00000000000	177,19	37,21	0.00	214,40
TFB.	24/12/2017	B0002-00032748		CONSUMIDOR FINAL	C.F.	00000000000	140,08	29,42	0.00	169,50
TFB.	24/12/2017	B0002-00032749		CONSUMIDOR FINAL	C.F.	00000000000	222,31	46,69	0.00	269,00
TFB.	24/12/2017	B0002-00032750		CONSUMIDOR FINAL	C.F.	00000000000	165,29	34,71	0.00	200,00
TFB.	24/12/2017	B0002-00032751	FUNDACION	PROYECTO DE VIDA	C.F.	30715093630	326,86	68,64	0.00	395,50
TFB.	24/12/2017	B0002-00032753		CONSUMIDOR FINAL	C.F.	00000000000	243,80	51,20	0.00	295,00
TFB.	24/12/2017	B0002-00032754		CONSUMIDOR FINAL	C.F.	00000000000	404,96	85,04	0.00	490,00
TFB.	24/12/2017	B0002-00032755		CONSUMIDOR FINAL	C.F.	00000000000	347,11	72,89	0.00	420,00
TFB.	24/12/2017	B0002-00032756		CONSUMIDOR FINAL	C.F.	00000000000	702,48	147,52	0.00	850,00
TFB.	24/12/2017	B0002-00032757		CONSUMIDOR FINAL	C.F.	00000000000	455,79	95,71	0.00	551,50
TFB.	24/12/2017	B0002-00032758		CONSUMIDOR FINAL	C.F.	00000000000	435,95	91,55	0.00	527,50
TFB.	24/12/2017	B0002-00032759		CONSUMIDOR FINAL	C.F.	00000000000	289,26	60,74	0.00	350,00
TFB.	24/12/2017	B0002-00032760		CONSUMIDOR FINAL	C.F.	00000000000	498,85	104,76	0.00	603,61
TFB.	24/12/2017	B0002-00032761		CONSUMIDOR FINAL	C.F.	00000000000	208,26	43,74	0.00	252,00
Subtotal:							13938,21	2927,05	0.00	16865,26

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente		Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	24/12/2017	B0002-00032762		CONSUMIDOR FINAL	C.F.	00000000000	826,45	173,55	0.00	1000,00
TFB.	24/12/2017	B0002-00032763		CONSUMIDOR FINAL	C.F.	00000000000	248,35	52,15	0.00	300,50
TFB.	24/12/2017	B0002-00032764		CONSUMIDOR FINAL	C.F.	00000000000	699,17	146,83	0.00	846,00
TFB.	24/12/2017	B0002-00032765		CONSUMIDOR FINAL	C.F.	00000000000	91,74	19,26	0.00	111,00
TFB.	24/12/2017	B0002-00032766		CONSUMIDOR FINAL	C.F.	00000000000	275,21	57,79	0.00	333,00
TFB.	24/12/2017	B0002-00032767		CONSUMIDOR FINAL	C.F.	00000000000	487,60	102,40	0.00	590,00
TFB.	24/12/2017	B0002-00032768		CONSUMIDOR FINAL	C.F.	00000000000	296,49	62,26	0.00	358,75
TFB.	24/12/2017	B0002-00032769		CONSUMIDOR FINAL	C.F.	00000000000	152,07	31,93	0.00	184,00
TFB.	24/12/2017	B0002-00032770		CONSUMIDOR FINAL	C.F.	00000000000	1041,32	218,68	0.00	1260,00
TFB.	26/12/2017	B0002-00032772		CONSUMIDOR FINAL	C.F.	00000000000	826,45	173,55	0.00	1000,00
TFB.	26/12/2017	B0002-00032773		CONSUMIDOR FINAL	C.F.	00000000000	247,11	51,89	0.00	299,00
TFB.	26/12/2017	B0002-00032774		CONSUMIDOR FINAL	C.F.	00000000000	165,29	34,71	0.00	200,00
TFB.	26/12/2017	B0002-00032775		CONSUMIDOR FINAL	C.F.	00000000000	235,54	49,46	0.00	285,00
TFB.	26/12/2017	B0002-00032776		CONSUMIDOR FINAL	C.F.	00000000000	247,93	52,07	0.00	300,00
TFB.	26/12/2017	B0002-00032777		CONSUMIDOR FINAL	C.F.	00000000000	364,88	76,62	0.00	441,50
TFB.	26/12/2017	B0002-00032778		CONSUMIDOR FINAL	C.F.	00000000000	494,63	103,87	0.00	598,50
TFB.	26/12/2017	B0002-00032779		CONSUMIDOR FINAL	C.F.	00000000000	234,71	49,29	0.00	284,00
TFB.	26/12/2017	B0002-00032780		CONSUMIDOR FINAL	C.F.	00000000000	523,60	109,95	0.00	633,55
TFB.	27/12/2017	B0002-00032781		CONSUMIDOR FINAL	C.F.	00000000000	660,33	138,67	0.00	799,00
TFB.	27/12/2017	B0002-00032782		CONSUMIDOR FINAL	C.F.	00000000000	160,74	33,76	0.00	194,50
TFB.	27/12/2017	B0002-00032783		CONSUMIDOR FINAL	C.F.	00000000000	115,70	24,30	0.00	140,00
TFB.	27/12/2017	B0002-00032784		CONSUMIDOR FINAL	C.F.	00000000000	118,18	24,82	0.00	143,00
TFB.	27/12/2017	B0002-00032785		CONSUMIDOR FINAL	C.F.	00000000000	370,25	77,75	0.00	448,00
TFB.	27/12/2017	B0002-00032786	FUNDACION	PROYECTO DE VIDA	C.F.	30715093630	118,60	24,90	0.00	143,50
TFB.	27/12/2017	B0002-00032788		CONSUMIDOR FINAL	C.F.	00000000000	1504,13	315,87	0.00	1820,00
TFB.	27/12/2017	B0002-00032789		CONSUMIDOR FINAL	C.F.	00000000000	454,55	95,45	0.00	550,00
TFB.	27/12/2017	B0002-00032790		CONSUMIDOR FINAL	C.F.	00000000000	260,33	54,67	0.00	315,00
TFB.	27/12/2017	B0002-00032791		CONSUMIDOR FINAL	C.F.	00000000000	33,06	6,94	0.00	40,00
TFB.	27/12/2017	B0002-00032792		CONSUMIDOR FINAL	C.F.	00000000000	137,19	28,81	0.00	166,00
TFB.	27/12/2017	B0002-00032793		CONSUMIDOR FINAL	C.F.	00000000000	366,74	77,01	0.00	443,75
TFB.	27/12/2017	B0002-00032794		CONSUMIDOR FINAL	C.F.	00000000000	84,30	17,70	0.00	102,00
TFB.	27/12/2017	B0002-00032795		CONSUMIDOR FINAL	C.F.	00000000000	142,31	29,89	0.00	172,20
TFB.	27/12/2017	B0002-00032796		CONSUMIDOR FINAL	C.F.	00000000000	453,72	95,28	0.00	549,00
TFB.	27/12/2017	B0002-00032797		CONSUMIDOR FINAL	C.F.	00000000000	160,74	33,76	0.00	194,50
TFB.	27/12/2017	B0002-00032798		CONSUMIDOR FINAL	C.F.	00000000000	428,31	89,94	0.00	518,25
TFB.	27/12/2017	B0002-00032799		CONSUMIDOR FINAL	C.F.	00000000000	275,21	57,79	0.00	333,00
TFB.	27/12/2017	B0002-00032800		CONSUMIDOR FINAL	C.F.	00000000000	61,98	13,02	0.00	75,00
TFB.	27/12/2017	B0002-00032801		CONSUMIDOR FINAL	C.F.	00000000000	247,93	52,07	0.00	300,00
TFB.	27/12/2017	B0002-00032802		CONSUMIDOR FINAL	C.F.	00000000000	92,56	19,44	0.00	112,00
TFB.	28/12/2017	B0002-00032803		CONSUMIDOR FINAL	C.F.	00000000000	745,45	156,55	0.00	902,00
TFB.	28/12/2017	B0002-00032804		CONSUMIDOR FINAL	C.F.	00000000000	433,88	91,12	0.00	525,00
TFB.	28/12/2017	B0002-00032805		CONSUMIDOR FINAL	C.F.	00000000000	123,55	25,95	0.00	149,50
Subtotal:							15008,28	3151,72	0.00	18160,00

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	28/12/2017	B0002-00032806	CENTRO DE ATENCION INMEDIATA	C.F.	33678412649	823,04	172,84	0.00	995,88
TFB.	28/12/2017	B0002-00032808	CONSUMIDOR FINAL	C.F.	00000000000	623,97	131,03	0.00	755,00
TFB.	28/12/2017	B0002-00032809	CONSUMIDOR FINAL	C.F.	00000000000	826,45	173,55	0.00	1000,00
TFB.	28/12/2017	B0002-00032810	CONSUMIDOR FINAL	C.F.	00000000000	760,33	159,67	0.00	920,00
TFB.	28/12/2017	B0002-00032811	CONSUMIDOR FINAL	C.F.	00000000000	84,71	17,79	0.00	102,50
TFB.	28/12/2017	B0002-00032812	CONSUMIDOR FINAL	C.F.	00000000000	189,26	39,74	0.00	229,00
TFB.	28/12/2017	B0002-00032813	CONSUMIDOR FINAL	C.F.	00000000000	516,53	108,47	0.00	625,00
TFB.	28/12/2017	B0002-00032814	CONSUMIDOR FINAL	C.F.	00000000000	619,88	130,17	0.00	750,05
TFB.	28/12/2017	B0002-00032815	CONSUMIDOR FINAL	C.F.	00000000000	416,53	87,47	0.00	504,00
TFB.	28/12/2017	B0002-00032816	CONSUMIDOR FINAL	C.F.	00000000000	337,19	70,81	0.00	408,00
TFB.	28/12/2017	B0002-00032817	CONSUMIDOR FINAL	C.F.	00000000000	96,69	20,31	0.00	117,00
TFB.	28/12/2017	B0002-00032818	CONSUMIDOR FINAL	C.F.	00000000000	189,05	39,70	0.00	228,75
TFB.	28/12/2017	B0002-00032819	CONSUMIDOR FINAL	C.F.	00000000000	270,66	56,84	0.00	327,50
TFB.	28/12/2017	B0002-00032820	CONSUMIDOR FINAL	C.F.	00000000000	184,71	38,79	0.00	223,50
TFB.	28/12/2017	B0002-00032821	CONSUMIDOR FINAL	C.F.	00000000000	239,67	50,33	0.00	290,00
TFB.	28/12/2017	B0002-00032822	CONSUMIDOR FINAL	C.F.	00000000000	542,56	113,94	0.00	656,50
TFB.	28/12/2017	B0002-00032823	CONSUMIDOR FINAL	C.F.	00000000000	310,33	65,17	0.00	375,50
TFB.	29/12/2017	B0002-00032824	CONSUMIDOR FINAL	C.F.	00000000000	211,16	44,34	0.00	255,50
TFB.	29/12/2017	B0002-00032825	CONSUMIDOR FINAL	C.F.	00000000000	41,74	8,76	0.00	50,50
TFB.	29/12/2017	B0002-00032826	CONSUMIDOR FINAL	C.F.	00000000000	24,79	5,21	0.00	30,00
TFB.	29/12/2017	B0002-00032827	CONSUMIDOR FINAL	C.F.	00000000000	238,43	50,07	0.00	288,50
TFB.	29/12/2017	B0002-00032828	CONSUMIDOR FINAL	C.F.	00000000000	586,56	123,18	0.00	709,74
TFB.	29/12/2017	B0002-00032829	CONSUMIDOR FINAL	C.F.	00000000000	418,18	87,82	0.00	506,00
TFB.	29/12/2017	B0002-00032830	CONSUMIDOR FINAL	C.F.	00000000000	396,31	83,23	0.00	479,54
TFB.	29/12/2017	B0002-00032831	CONSUMIDOR FINAL	C.F.	00000000000	212,02	44,52	0.00	256,54
TFB.	29/12/2017	B0002-00032832	CONSUMIDOR FINAL	C.F.	00000000000	605,79	127,21	0.00	733,00
TFB.	29/12/2017	B0002-00032833	CONSUMIDOR FINAL	C.F.	00000000000	90,91	19,09	0.00	110,00
TFB.	29/12/2017	B0002-00032834	CONSUMIDOR FINAL	C.F.	00000000000	248,14	52,11	0.00	300,25
TFB.	29/12/2017	B0002-00032835	CONSUMIDOR FINAL	C.F.	00000000000	39,26	8,24	0.00	47,50
TFB.	29/12/2017	B0002-00032836	CONSUMIDOR FINAL	C.F.	00000000000	177,69	37,31	0.00	215,00
TFB.	29/12/2017	B0002-00032837	CONSUMIDOR FINAL	C.F.	00000000000	304,13	63,87	0.00	368,00
TFB.	29/12/2017	B0002-00032838	CONSUMIDOR FINAL	C.F.	00000000000	520,87	109,38	0.00	630,25
TFB.	29/12/2017	B0002-00032839	CONSUMIDOR FINAL	C.F.	00000000000	513,22	107,78	0.00	621,00
TFB.	29/12/2017	B0002-00032840	CAF 21	C.F.	33678412649	1331,82	279,68	0.00	1611,50
TFB.	29/12/2017	B0002-00032842	CONSUMIDOR FINAL	C.F.	00000000000	571,33	119,98	0.00	691,31
TFB.	29/12/2017	B0002-00032843	CONSUMIDOR FINAL	C.F.	00000000000	230,58	48,42	0.00	279,00
TFB.	29/12/2017	B0002-00032844	FUNDACION PROYECTO DE VIDA	C.F.	30715093630	196,07	41,18	0.00	237,25
TFB.	29/12/2017	B0002-00032846	CONSUMIDOR FINAL	C.F.	00000000000	166,12	34,88	0.00	201,00
TFB.	29/12/2017	B0002-00032847	CONSUMIDOR FINAL	C.F.	00000000000	425,83	89,42	0.00	515,25
TFB.	29/12/2017	B0002-00032848	CONSUMIDOR FINAL	C.F.	00000000000	330,33	69,37	0.00	399,70
TFB.	29/12/2017	B0002-00032849	CONSUMIDOR FINAL	C.F.	00000000000	173,55	36,45	0.00	210,00
TFB.	29/12/2017	B0002-00032850	CONSUMIDOR FINAL	C.F.	00000000000	551,24	115,76	0.00	667,00
Subtotal:						15637,63	3283,88	0.00	18921,51

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	29/12/2017	B0002-00032851	CONSUMIDOR FINAL	C.F.	00000000000	309,92	65,08	0.00	375,00
TFB.	29/12/2017	B0002-00032852	CONSUMIDOR FINAL	C.F.	00000000000	159,71	33,54	0.00	193,25
TFB.	30/12/2017	B0002-00032853	CONSUMIDOR FINAL	C.F.	00000000000	354,55	74,45	0.00	429,00
TFB.	30/12/2017	B0002-00032854	CONSUMIDOR FINAL	C.F.	00000000000	509,71	107,04	0.00	616,75
TFB.	30/12/2017	B0002-00032855	CONSUMIDOR FINAL	C.F.	00000000000	557,85	117,15	0.00	675,00
TFB.	30/12/2017	B0002-00032856	CONSUMIDOR FINAL	C.F.	00000000000	145,04	30,46	0.00	175,50
TFB.	30/12/2017	B0002-00032857	CONSUMIDOR FINAL	C.F.	00000000000	715,45	150,25	0.00	865,70
TFB.	30/12/2017	B0002-00032858	CONSUMIDOR FINAL	C.F.	00000000000	263,14	55,26	0.00	318,40
TFB.	30/12/2017	B0002-00032859	CONSUMIDOR FINAL	C.F.	00000000000	413,22	86,78	0.00	500,00
TFB.	30/12/2017	B0002-00032860	CONSUMIDOR FINAL	C.F.	00000000000	80,99	17,01	0.00	98,00
TFB.	30/12/2017	B0002-00032861	CONSUMIDOR FINAL	C.F.	00000000000	192,56	40,44	0.00	233,00
TFB.	30/12/2017	B0002-00032862	CONSUMIDOR FINAL	C.F.	00000000000	877,69	184,31	0.00	1062,00
TFB.	30/12/2017	B0002-00032863	CONSUMIDOR FINAL	C.F.	00000000000	288,54	60,59	0.00	349,13
TFB.	30/12/2017	B0002-00032864	CONSUMIDOR FINAL	C.F.	00000000000	107,59	22,59	0.00	130,18
TFB.	30/12/2017	B0002-00032865	CONSUMIDOR FINAL	C.F.	00000000000	598,02	125,58	0.00	723,60
TFB.	30/12/2017	B0002-00032866	CONSUMIDOR FINAL	C.F.	00000000000	321,07	67,43	0.00	388,50
TFB.	30/12/2017	B0002-00032867	CONSUMIDOR FINAL	C.F.	00000000000	173,55	36,45	0.00	210,00
TFB.	30/12/2017	B0002-00032868	CONSUMIDOR FINAL	C.F.	00000000000	508,26	106,74	0.00	615,00
TFB.	30/12/2017	B0002-00032869	CONSUMIDOR FINAL	C.F.	00000000000	231,40	48,60	0.00	280,00
TFB.	30/12/2017	B0002-00032870	CONSUMIDOR FINAL	C.F.	00000000000	390,91	82,09	0.00	473,00
TFB.	30/12/2017	B0002-00032871	CONSUMIDOR FINAL	C.F.	00000000000	169,42	35,58	0.00	205,00
TFB.	30/12/2017	B0002-00032872	CONSUMIDOR FINAL	C.F.	00000000000	289,26	60,74	0.00	350,00
TFB.	30/12/2017	B0002-00032873	CONSUMIDOR FINAL	C.F.	00000000000	28,93	6,07	0.00	35,00
TFB.	30/12/2017	B0002-00032874	CONSUMIDOR FINAL	C.F.	00000000000	454,55	95,45	0.00	550,00
TFB.	30/12/2017	B0002-00032875	CONSUMIDOR FINAL	C.F.	00000000000	318,18	66,82	0.00	385,00
TFB.	30/12/2017	B0002-00032876	CONSUMIDOR FINAL	C.F.	00000000000	913,22	191,78	0.00	1105,00
TFB.	30/12/2017	B0002-00032877	CONSUMIDOR FINAL	C.F.	00000000000	780,99	164,01	0.00	945,00
TFB.	30/12/2017	B0002-00032878	CONSUMIDOR FINAL	C.F.	00000000000	669,42	140,58	0.00	810,00
TFB.	30/12/2017	B0002-00032879	CONSUMIDOR FINAL	C.F.	00000000000	809,92	170,08	0.00	980,00
TFB.	30/12/2017	B0002-00032880	CONSUMIDOR FINAL	C.F.	00000000000	76,86	16,14	0.00	93,00
TFB.	30/12/2017	B0002-00032881	CONSUMIDOR FINAL	C.F.	00000000000	307,44	64,56	0.00	372,00
TFB.	30/12/2017	B0002-00032882	CONSUMIDOR FINAL	C.F.	00000000000	181,82	38,18	0.00	220,00
TFB.	30/12/2017	B0002-00032883	CONSUMIDOR FINAL	C.F.	00000000000	109,92	23,08	0.00	133,00
TFB.	30/12/2017	B0002-00032884	CONSUMIDOR FINAL	C.F.	00000000000	471,07	98,93	0.00	570,00
TFB.	30/12/2017	B0002-00032885	CONSUMIDOR FINAL	C.F.	00000000000	173,35	36,40	0.00	209,75
TFB.	30/12/2017	B0002-00032886	CONSUMIDOR FINAL	C.F.	00000000000	171,69	36,06	0.00	207,75
TFB.	30/12/2017	B0002-00032887	CONSUMIDOR FINAL	C.F.	00000000000	74,38	15,62	0.00	90,00
TFB.	30/12/2017	B0002-00032888	CONSUMIDOR FINAL	C.F.	00000000000	220,41	46,29	0.00	266,70
TFB.	30/12/2017	B0002-00032889	CONSUMIDOR FINAL	C.F.	00000000000	165,31	34,71	0.00	200,02
TFB.	30/12/2017	B0002-00032890	CONSUMIDOR FINAL	C.F.	00000000000	76,86	16,14	0.00	93,00
TFB.	30/12/2017	B0002-00032891	CONSUMIDOR FINAL	C.F.	00000000000	198,35	41,65	0.00	240,00
TFB.	30/12/2017	B0002-00032892	CONSUMIDOR FINAL	C.F.	00000000000	173,55	36,45	0.00	210,00
Subtotal:						14034,07	2947,16	0.00	16981,23

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	30/12/2017	B0002-00032893	CONSUMIDOR FINAL	C.F.	00000000000	97,52	20,48	0.00	118,00
TFB.	30/12/2017	B0002-00032894	CONSUMIDOR FINAL	C.F.	00000000000	423,97	89,03	0.00	513,00
TFB.	30/12/2017	B0002-00032895	CONSUMIDOR FINAL	C.F.	00000000000	37,19	7,81	0.00	45,00
TFB.	30/12/2017	B0002-00032896	CONSUMIDOR FINAL	C.F.	00000000000	607,44	127,56	0.00	735,00
TFB.	30/12/2017	B0002-00032897	CONSUMIDOR FINAL	C.F.	00000000000	114,88	24,12	0.00	139,00
TFB.	30/12/2017	B0002-00032898	CONSUMIDOR FINAL	C.F.	00000000000	68,60	14,40	0.00	83,00
TFB.	30/12/2017	B0002-00032899	CONSUMIDOR FINAL	C.F.	00000000000	339,39	71,27	0.00	410,66
TFB.	30/12/2017	B0002-00032900	CONSUMIDOR FINAL	C.F.	00000000000	136,36	28,64	0.00	165,00
TFB.	30/12/2017	B0002-00032901	CONSUMIDOR FINAL	C.F.	00000000000	467,77	98,23	0.00	566,00
TFB.	30/12/2017	B0002-00032902	CONSUMIDOR FINAL	C.F.	00000000000	252,07	52,93	0.00	305,00
TFB.	30/12/2017	B0002-00032903	CONSUMIDOR FINAL	C.F.	00000000000	289,26	60,74	0.00	350,00
TFB.	30/12/2017	B0002-00032904	CONSUMIDOR FINAL	C.F.	00000000000	55,37	11,63	0.00	67,00
TFB.	30/12/2017	B0002-00032905	CONSUMIDOR FINAL	C.F.	00000000000	231,40	48,60	0.00	280,00
TFB.	30/12/2017	B0002-00032906	CONSUMIDOR FINAL	C.F.	00000000000	87,60	18,40	0.00	106,00
TFB.	30/12/2017	B0002-00032907	CONSUMIDOR FINAL	C.F.	00000000000	79,34	16,66	0.00	96,00
TFB.	30/12/2017	B0002-00032908	CONSUMIDOR FINAL	C.F.	00000000000	576,86	121,14	0.00	698,00
TFB.	30/12/2017	B0002-00032909	CONSUMIDOR FINAL	C.F.	00000000000	591,32	124,18	0.00	715,50
TFB.	30/12/2017	B0002-00032910	CONSUMIDOR FINAL	C.F.	00000000000	334,71	70,29	0.00	405,00
TFB.	30/12/2017	B0002-00032911	CONSUMIDOR FINAL	C.F.	00000000000	34,71	7,29	0.00	42,00
TFB.	30/12/2017	B0002-00032912	CONSUMIDOR FINAL	C.F.	00000000000	459,92	96,58	0.00	556,50
TFB.	30/12/2017	B0002-00032913	CONSUMIDOR FINAL	C.F.	00000000000	219,01	45,99	0.00	265,00
TFB.	30/12/2017	B0002-00032914	CONSUMIDOR FINAL	C.F.	00000000000	37,19	7,81	0.00	45,00
TFB.	30/12/2017	B0002-00032915	CONSUMIDOR FINAL	C.F.	00000000000	116,69	24,50	0.00	141,19
TFB.	30/12/2017	B0002-00032916	CONSUMIDOR FINAL	C.F.	00000000000	90,91	19,09	0.00	110,00
TFB.	30/12/2017	B0002-00032917	CONSUMIDOR FINAL	C.F.	00000000000	547,11	114,89	0.00	662,00
TFB.	30/12/2017	B0002-00032918	CONSUMIDOR FINAL	C.F.	00000000000	538,02	112,98	0.00	651,00
TFB.	30/12/2017	B0002-00032919	CONSUMIDOR FINAL	C.F.	00000000000	184,92	38,83	0.00	223,75
TFB.	30/12/2017	B0002-00032920	CONSUMIDOR FINAL	C.F.	00000000000	200,83	42,17	0.00	243,00
TFB.	30/12/2017	B0002-00032921	CONSUMIDOR FINAL	C.F.	00000000000	193,39	40,61	0.00	234,00
TFB.	30/12/2017	B0002-00032922	CONSUMIDOR FINAL	C.F.	00000000000	231,40	48,60	0.00	280,00
TFB.	30/12/2017	B0002-00032923	CONSUMIDOR FINAL	C.F.	00000000000	282,64	59,36	0.00	342,00
TFB.	30/12/2017	B0002-00032924	CONSUMIDOR FINAL	C.F.	00000000000	300,00	63,00	0.00	363,00
TFB.	30/12/2017	B0002-00032925	CONSUMIDOR FINAL	C.F.	00000000000	87,19	18,31	0.00	105,50
TFB.	30/12/2017	B0002-00032926	CONSUMIDOR FINAL	C.F.	00000000000	49,59	10,41	0.00	60,00
TFB.	30/12/2017	B0002-00032927	CONSUMIDOR FINAL	C.F.	00000000000	57,85	12,15	0.00	70,00
TFB.	30/12/2017	B0002-00032928	CONSUMIDOR FINAL	C.F.	00000000000	106,61	22,39	0.00	129,00
TFB.	30/12/2017	B0002-00032929	CONSUMIDOR FINAL	C.F.	00000000000	465,25	97,70	0.00	562,95
TFB.	30/12/2017	B0002-00032930	CONSUMIDOR FINAL	C.F.	00000000000	293,39	61,61	0.00	355,00
TFB.	30/12/2017	B0002-00032931	CONSUMIDOR FINAL	C.F.	00000000000	181,82	38,18	0.00	220,00
TFB.	30/12/2017	B0002-00032932	CONSUMIDOR FINAL	C.F.	00000000000	414,05	86,95	0.00	501,00
TFB.	31/12/2017	B0002-00032933	CONSUMIDOR FINAL	C.F.	00000000000	31,40	6,60	0.00	38,00
TFB.	31/12/2017	B0002-00032934	CONSUMIDOR FINAL	C.F.	00000000000	752,07	157,93	0.00	910,00
Subtotal:						10667,01	2240,04	0.00	12907,05

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente		Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	31/12/2017	B0002-00032935	CONSUMIDOR FINAL		C.F.	00000000000	487,60	102,40	0.00	590,00
TFB.	31/12/2017	B0002-00032936	CONSUMIDOR FINAL		C.F.	00000000000	1177,69	247,31	0.00	1425,00
TFB.	31/12/2017	B0002-00032937	CONSUMIDOR FINAL		C.F.	00000000000	360,95	75,80	0.00	436,75
TFB.	31/12/2017	B0002-00032938	CONSUMIDOR FINAL		C.F.	00000000000	513,64	107,86	0.00	621,50
TFB.	31/12/2017	B0002-00032939	CONSUMIDOR FINAL		C.F.	00000000000	292,15	61,35	0.00	353,50
TFB.	31/12/2017	B0002-00032940	CONSUMIDOR FINAL		C.F.	00000000000	246,28	51,72	0.00	298,00
TFB.	31/12/2017	B0002-00032941	CONSUMIDOR FINAL		C.F.	00000000000	514,88	108,12	0.00	623,00
TFB.	31/12/2017	B0002-00032942	CONSUMIDOR FINAL		C.F.	00000000000	342,83	71,99	0.00	414,82
TFB.	31/12/2017	B0002-00032943	CONSUMIDOR FINAL		C.F.	00000000000	300,96	63,20	0.00	364,16
TFB.	31/12/2017	B0002-00032944	CONSUMIDOR FINAL		C.F.	00000000000	437,19	91,81	0.00	529,00
TFB.	31/12/2017	B0002-00032945	CONSUMIDOR FINAL		C.F.	00000000000	600,00	126,00	0.00	726,00
TFB.	31/12/2017	B0002-00032946	CONSUMIDOR FINAL		C.F.	00000000000	197,95	41,57	0.00	239,52
TFB.	31/12/2017	B0002-00032947	CONSUMIDOR FINAL		C.F.	00000000000	198,55	41,70	0.00	240,25
TFB.	31/12/2017	B0002-00032948	CONSUMIDOR FINAL		C.F.	00000000000	181,40	38,10	0.00	219,50
TFB.	31/12/2017	B0002-00032949	CONSUMIDOR FINAL		C.F.	00000000000	578,51	121,49	0.00	700,00
TFB.	31/12/2017	B0002-00032950	CONSUMIDOR FINAL		C.F.	00000000000	528,10	110,90	0.00	639,00
TFB.	01/12/2017	B0004-00001276	CONSUMIDOR FINAL		C.F.	00000000000	85,95	18,05	0.00	104,00
TFB.	01/12/2017	B0004-00001277	CONSUMIDOR FINAL		C.F.	00000000000	25,21	5,29	0.00	30,50
TFB.	01/12/2017	B0004-00001278	CONSUMIDOR FINAL		C.F.	00000000000	123,97	26,03	0.00	150,00
TFB.	01/12/2017	B0004-00001279	CONSUMIDOR FINAL		C.F.	00000000000	140,50	29,50	0.00	170,00
TFB.	01/12/2017	B0004-00001280	CONSUMIDOR FINAL		C.F.	00000000000	70,25	14,75	0.00	85,00
TFB.	01/12/2017	B0004-00001281	CONSUMIDOR FINAL		C.F.	00000000000	41,32	8,68	0.00	50,00
TFB.	01/12/2017	B0004-00001282	CONSUMIDOR FINAL		C.F.	00000000000	17,36	3,64	0.00	21,00
TFB.	01/12/2017	B0004-00001283	CONSUMIDOR FINAL		C.F.	00000000000	116,94	24,56	0.00	141,50
TFB.	01/12/2017	B0004-00001284	CONSUMIDOR FINAL		C.F.	00000000000	20,66	4,34	0.00	25,00
TFB.	01/12/2017	B0004-00001285	CONSUMIDOR FINAL		C.F.	00000000000	18,18	3,82	0.00	22,00
TFB.	01/12/2017	B0004-00001286	CONSUMIDOR FINAL		C.F.	00000000000	19,83	4,17	0.00	24,00
TFB.	01/12/2017	B0004-00001287	CONSUMIDOR FINAL		C.F.	00000000000	3,31	,69	0.00	4,00
TFB.	01/12/2017	B0004-00001288	CONSUMIDOR FINAL		C.F.	00000000000	325,83	68,42	0.00	394,25
TFB.	01/12/2017	B0004-00001289	CONSUMIDOR FINAL		C.F.	00000000000	115,70	24,30	0.00	140,00
TFB.	01/12/2017	B0004-00001290	CONSUMIDOR FINAL		C.F.	00000000000	16,53	3,47	0.00	20,00
TFB.	01/12/2017	B0004-00001291	CONSUMIDOR FINAL		C.F.	00000000000	32,85	6,90	0.00	39,75
TFB.	01/12/2017	B0004-00001292	CONSUMIDOR FINAL		C.F.	00000000000	45,87	9,63	0.00	55,50
TFB.	01/12/2017	B0004-00001293	CONSUMIDOR FINAL		C.F.	00000000000	263,22	55,28	0.00	318,50
TFB.	01/12/2017	B0004-00001294	CONSUMIDOR FINAL		C.F.	00000000000	38,02	7,98	0.00	46,00
TFB.	01/12/2017	B0004-00001295	CONSUMIDOR FINAL		C.F.	00000000000	28,10	5,90	0.00	34,00
TFB.	01/12/2017	B0004-00001296	CONSUMIDOR FINAL		C.F.	00000000000	94,21	19,79	0.00	114,00
TFB.	01/12/2017	B0004-00001297	CONSUMIDOR FINAL		C.F.	00000000000	18,18	3,82	0.00	22,00
TFB.	01/12/2017	B0004-00001298	CONSUMIDOR FINAL		C.F.	00000000000	123,97	26,03	0.00	150,00
TFB.	01/12/2017	B0004-00001299	CONSUMIDOR FINAL		C.F.	00000000000	79,75	16,75	0.00	96,50
TFB.	01/12/2017	B0004-00001300	CONSUMIDOR FINAL		C.F.	00000000000	348,76	73,24	0.00	422,00
TFB.	01/12/2017	B0004-00001301	CONSUMIDOR FINAL		C.F.	00000000000	36,78	7,72	0.00	44,50
Subtotal:							9209,93	1934,07	0.00	11144,00

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	01/12/2017	B0004-00001302	CONSUMIDOR FINAL	C.F.	00000000000	42,98	9,02	0.00	52,00
TFB.	01/12/2017	B0004-00001303	CONSUMIDOR FINAL	C.F.	00000000000	61,98	13,02	0.00	75,00
TFB.	01/12/2017	B0004-00001304	CONSUMIDOR FINAL	C.F.	00000000000	472,73	99,27	0.00	572,00
TFB.	01/12/2017	B0004-00001305	CONSUMIDOR FINAL	C.F.	00000000000	166,12	34,88	0.00	201,00
TFB.	01/12/2017	B0004-00001306	CONSUMIDOR FINAL	C.F.	00000000000	252,07	52,93	0.00	305,00
TFB.	01/12/2017	B0004-00001307	CONSUMIDOR FINAL	C.F.	00000000000	153,31	32,19	0.00	185,50
TFB.	02/12/2017	B0004-00001308	CONSUMIDOR FINAL	C.F.	00000000000	326,45	68,55	0.00	395,00
TFB.	02/12/2017	B0004-00001309	CONSUMIDOR FINAL	C.F.	00000000000	140,91	29,59	0.00	170,50
TFB.	02/12/2017	B0004-00001310	CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	02/12/2017	B0004-00001311	CONSUMIDOR FINAL	C.F.	00000000000	36,36	7,64	0.00	44,00
TFB.	02/12/2017	B0004-00001312	CONSUMIDOR FINAL	C.F.	00000000000	37,60	7,90	0.00	45,50
TFB.	02/12/2017	B0004-00001313	CONSUMIDOR FINAL	C.F.	00000000000	115,70	24,30	0.00	140,00
TFB.	02/12/2017	B0004-00001314	CONSUMIDOR FINAL	C.F.	00000000000	56,82	11,93	0.00	68,75
TFB.	02/12/2017	B0004-00001315	CONSUMIDOR FINAL	C.F.	00000000000	109,92	23,08	0.00	133,00
TFB.	02/12/2017	B0004-00001316	CONSUMIDOR FINAL	C.F.	00000000000	98,35	20,65	0.00	119,00
TFB.	02/12/2017	B0004-00001317	CONSUMIDOR FINAL	C.F.	00000000000	261,98	55,02	0.00	317,00
TFB.	02/12/2017	B0004-00001318	CONSUMIDOR FINAL	C.F.	00000000000	174,79	36,71	0.00	211,50
TFB.	02/12/2017	B0004-00001319	CONSUMIDOR FINAL	C.F.	00000000000	14,88	3,12	0.00	18,00
TFB.	02/12/2017	B0004-00001320	CONSUMIDOR FINAL	C.F.	00000000000	355,37	74,63	0.00	430,00
TFB.	02/12/2017	B0004-00001321	CONSUMIDOR FINAL	C.F.	00000000000	81,40	17,10	0.00	98,50
TFB.	02/12/2017	B0004-00001322	CONSUMIDOR FINAL	C.F.	00000000000	152,89	32,11	0.00	185,00
TFB.	02/12/2017	B0004-00001323	CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	02/12/2017	B0004-00001324	CONSUMIDOR FINAL	C.F.	00000000000	66,12	13,88	0.00	80,00
TFB.	02/12/2017	B0004-00001325	CONSUMIDOR FINAL	C.F.	00000000000	231,82	48,68	0.00	280,50
TFB.	02/12/2017	B0004-00001326	CONSUMIDOR FINAL	C.F.	00000000000	16,53	3,47	0.00	20,00
TFB.	02/12/2017	B0004-00001327	CONSUMIDOR FINAL	C.F.	00000000000	523,14	109,86	0.00	633,00
TFB.	02/12/2017	B0004-00001328	CONSUMIDOR FINAL	C.F.	00000000000	222,31	46,69	0.00	269,00
TFB.	02/12/2017	B0004-00001329	CONSUMIDOR FINAL	C.F.	00000000000	64,05	13,45	0.00	77,50
TFB.	02/12/2017	B0004-00001330	CONSUMIDOR FINAL	C.F.	00000000000	165,91	34,84	0.00	200,75
TFB.	02/12/2017	B0004-00001331	CONSUMIDOR FINAL	C.F.	00000000000	262,81	55,19	0.00	318,00
TFB.	02/12/2017	B0004-00001332	CONSUMIDOR FINAL	C.F.	00000000000	355,37	74,63	0.00	430,00
TFB.	02/12/2017	B0004-00001333	CONSUMIDOR FINAL	C.F.	00000000000	42,98	9,02	0.00	52,00
TFB.	02/12/2017	B0004-00001334	CONSUMIDOR FINAL	C.F.	00000000000	99,59	20,91	0.00	120,50
TFB.	02/12/2017	B0004-00001335	CONSUMIDOR FINAL	C.F.	00000000000	80,99	17,01	0.00	98,00
TFB.	02/12/2017	B0004-00001336	CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	02/12/2017	B0004-00001337	CONSUMIDOR FINAL	C.F.	00000000000	363,64	76,36	0.00	440,00
TFB.	02/12/2017	B0004-00001338	CONSUMIDOR FINAL	C.F.	00000000000	76,86	16,14	0.00	93,00
TFB.	02/12/2017	B0004-00001339	CONSUMIDOR FINAL	C.F.	00000000000	76,86	16,14	0.00	93,00
TFB.	02/12/2017	B0004-00001340	CONSUMIDOR FINAL	C.F.	00000000000	224,79	47,21	0.00	272,00
TFB.	02/12/2017	B0004-00001341	CONSUMIDOR FINAL	C.F.	00000000000	74,38	15,62	0.00	90,00
TFB.	02/12/2017	B0004-00001342	CONSUMIDOR FINAL	C.F.	00000000000	80,99	17,01	0.00	98,00
TFB.	02/12/2017	B0004-00001343	CONSUMIDOR FINAL	C.F.	00000000000	103,72	21,78	0.00	125,50
Subtotal:						6493,39	1363,61	0.00	7857,00

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	02/12/2017	B0004-00001344	CONSUMIDOR FINAL	C.F.	00000000000	41,32	8,68	0.00	50,00
TFB.	02/12/2017	B0004-00001345	CONSUMIDOR FINAL	C.F.	00000000000	165,29	34,71	0.00	200,00
TFB.	02/12/2017	B0004-00001346	CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	02/12/2017	B0004-00001347	CONSUMIDOR FINAL	C.F.	00000000000	216,94	45,56	0.00	262,50
TFB.	02/12/2017	B0004-00001348	CONSUMIDOR FINAL	C.F.	00000000000	199,17	41,83	0.00	241,00
TFB.	02/12/2017	B0004-00001349	CONSUMIDOR FINAL	C.F.	00000000000	15,70	3,30	0.00	19,00
TFB.	02/12/2017	B0004-00001350	CONSUMIDOR FINAL	C.F.	00000000000	115,70	24,30	0.00	140,00
TFB.	02/12/2017	B0004-00001351	CONSUMIDOR FINAL	C.F.	00000000000	242,98	51,02	0.00	294,00
TFB.	02/12/2017	B0004-00001352	CONSUMIDOR FINAL	C.F.	00000000000	71,90	15,10	0.00	87,00
TFB.	02/12/2017	B0004-00001353	CONSUMIDOR FINAL	C.F.	00000000000	346,28	72,72	0.00	419,00
TFB.	02/12/2017	B0004-00001354	CONSUMIDOR FINAL	C.F.	00000000000	35,54	7,46	0.00	43,00
TFB.	02/12/2017	B0004-00001355	CONSUMIDOR FINAL	C.F.	00000000000	165,29	34,71	0.00	200,00
TFB.	02/12/2017	B0004-00001356	CONSUMIDOR FINAL	C.F.	00000000000	193,39	40,61	0.00	234,00
TFB.	02/12/2017	B0004-00001357	CONSUMIDOR FINAL	C.F.	00000000000	88,02	18,48	0.00	106,50
TFB.	02/12/2017	B0004-00001358	CONSUMIDOR FINAL	C.F.	00000000000	66,53	13,97	0.00	80,50
TFB.	02/12/2017	B0004-00001359	CONSUMIDOR FINAL	C.F.	00000000000	64,46	13,54	0.00	78,00
TFB.	03/12/2017	B0004-00001360	CONSUMIDOR FINAL	C.F.	00000000000	207,02	43,48	0.00	250,50
TFB.	03/12/2017	B0004-00001361	CONSUMIDOR FINAL	C.F.	00000000000	190,08	39,92	0.00	230,00
TFB.	03/12/2017	B0004-00001362	CONSUMIDOR FINAL	C.F.	00000000000	26,03	5,47	0.00	31,50
TFB.	03/12/2017	B0004-00001363	CONSUMIDOR FINAL	C.F.	00000000000	80,99	17,01	0.00	98,00
TFB.	03/12/2017	B0004-00001364	CONSUMIDOR FINAL	C.F.	00000000000	57,85	12,15	0.00	70,00
TFB.	03/12/2017	B0004-00001365	CONSUMIDOR FINAL	C.F.	00000000000	313,64	65,86	0.00	379,50
TFB.	03/12/2017	B0004-00001366	CONSUMIDOR FINAL	C.F.	00000000000	90,91	19,09	0.00	110,00
TFB.	03/12/2017	B0004-00001367	CONSUMIDOR FINAL	C.F.	00000000000	163,64	34,36	0.00	198,00
TFB.	03/12/2017	B0004-00001368	CONSUMIDOR FINAL	C.F.	00000000000	326,45	68,55	0.00	395,00
TFB.	03/12/2017	B0004-00001369	CONSUMIDOR FINAL	C.F.	00000000000	177,69	37,31	0.00	215,00
TFB.	03/12/2017	B0004-00001370	CONSUMIDOR FINAL	C.F.	00000000000	165,29	34,71	0.00	200,00
TFB.	03/12/2017	B0004-00001371	CONSUMIDOR FINAL	C.F.	00000000000	59,50	12,50	0.00	72,00
TFB.	03/12/2017	B0004-00001372	CONSUMIDOR FINAL	C.F.	00000000000	479,34	100,66	0.00	580,00
TFB.	03/12/2017	B0004-00001373	CONSUMIDOR FINAL	C.F.	00000000000	70,25	14,75	0.00	85,00
TFB.	03/12/2017	B0004-00001374	CONSUMIDOR FINAL	C.F.	00000000000	98,35	20,65	0.00	119,00
TFB.	03/12/2017	B0004-00001375	CONSUMIDOR FINAL	C.F.	00000000000	91,74	19,26	0.00	111,00
TFB.	03/12/2017	B0004-00001376	CONSUMIDOR FINAL	C.F.	00000000000	125,21	26,29	0.00	151,50
TFB.	03/12/2017	B0004-00001377	CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	03/12/2017	B0004-00001378	CONSUMIDOR FINAL	C.F.	00000000000	22,73	4,77	0.00	27,50
TFB.	03/12/2017	B0004-00001379	CONSUMIDOR FINAL	C.F.	00000000000	418,18	87,82	0.00	506,00
TFB.	03/12/2017	B0004-00001380	CONSUMIDOR FINAL	C.F.	00000000000	92,98	19,52	0.00	112,50
TFB.	03/12/2017	B0004-00001381	CONSUMIDOR FINAL	C.F.	00000000000	95,45	20,05	0.00	115,50
TFB.	03/12/2017	B0004-00001382	CONSUMIDOR FINAL	C.F.	00000000000	57,85	12,15	0.00	70,00
TFB.	04/12/2017	B0004-00001383	CONSUMIDOR FINAL	C.F.	00000000000	165,29	34,71	0.00	200,00
TFB.	04/12/2017	B0004-00001384	CONSUMIDOR FINAL	C.F.	00000000000	31,40	6,60	0.00	38,00
TFB.	04/12/2017	B0004-00001385	CONSUMIDOR FINAL	C.F.	00000000000	119,83	25,17	0.00	145,00
Subtotal:						5921,48	1243,52	0.00	7165,00

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	04/12/2017	B0004-00001386	CONSUMIDOR FINAL	C.F.	00000000000	200,00	42,00	0.00	242,00
TFB.	04/12/2017	B0004-00001387	CONSUMIDOR FINAL	C.F.	00000000000	183,47	38,53	0.00	222,00
TFB.	04/12/2017	B0004-00001388	CONSUMIDOR FINAL	C.F.	00000000000	66,94	14,06	0.00	81,00
TFB.	04/12/2017	B0004-00001389	CONSUMIDOR FINAL	C.F.	00000000000	33,06	6,94	0.00	40,00
TFB.	04/12/2017	B0004-00001390	CONSUMIDOR FINAL	C.F.	00000000000	61,98	13,02	0.00	75,00
TFB.	04/12/2017	B0004-00001391	CONSUMIDOR FINAL	C.F.	00000000000	107,44	22,56	0.00	130,00
TFB.	04/12/2017	B0004-00001392	CONSUMIDOR FINAL	C.F.	00000000000	23,14	4,86	0.00	28,00
TFB.	04/12/2017	B0004-00001393	CONSUMIDOR FINAL	C.F.	00000000000	19,42	4,08	0.00	23,50
TFB.	04/12/2017	B0004-00001394	CONSUMIDOR FINAL	C.F.	00000000000	52,89	11,11	0.00	64,00
TFB.	04/12/2017	B0004-00001395	CONSUMIDOR FINAL	C.F.	00000000000	30,58	6,42	0.00	37,00
TFB.	04/12/2017	B0004-00001396	CONSUMIDOR FINAL	C.F.	00000000000	115,70	24,30	0.00	140,00
TFB.	04/12/2017	B0004-00001397	CONSUMIDOR FINAL	C.F.	00000000000	81,82	17,18	0.00	99,00
TFB.	04/12/2017	B0004-00001398	CONSUMIDOR FINAL	C.F.	00000000000	43,39	9,11	0.00	52,50
TFB.	04/12/2017	B0004-00001399	CONSUMIDOR FINAL	C.F.	00000000000	65,29	13,71	0.00	79,00
TFB.	04/12/2017	B0004-00001400	CONSUMIDOR FINAL	C.F.	00000000000	57,02	11,98	0.00	69,00
TFB.	04/12/2017	B0004-00001401	CONSUMIDOR FINAL	C.F.	00000000000	185,95	39,05	0.00	225,00
TFB.	04/12/2017	B0004-00001402	CONSUMIDOR FINAL	C.F.	00000000000	7,44	1,56	0.00	9,00
TFB.	04/12/2017	B0004-00001403	CONSUMIDOR FINAL	C.F.	00000000000	35,54	7,46	0.00	43,00
TFB.	04/12/2017	B0004-00001404	CONSUMIDOR FINAL	C.F.	00000000000	66,12	13,88	0.00	80,00
TFB.	04/12/2017	B0004-00001405	CONSUMIDOR FINAL	C.F.	00000000000	81,82	17,18	0.00	99,00
TFB.	04/12/2017	B0004-00001406	CONSUMIDOR FINAL	C.F.	00000000000	161,98	34,02	0.00	196,00
TFB.	04/12/2017	B0004-00001407	CONSUMIDOR FINAL	C.F.	00000000000	42,15	8,85	0.00	51,00
TFB.	04/12/2017	B0004-00001408	CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	04/12/2017	B0004-00001409	CONSUMIDOR FINAL	C.F.	00000000000	21,90	4,60	0.00	26,50
TFB.	04/12/2017	B0004-00001410	CONSUMIDOR FINAL	C.F.	00000000000	176,65	37,10	0.00	213,75
TFB.	05/12/2017	B0004-00001411	CONSUMIDOR FINAL	C.F.	00000000000	128,10	26,90	0.00	155,00
TFB.	05/12/2017	B0004-00001412	CONSUMIDOR FINAL	C.F.	00000000000	46,28	9,72	0.00	56,00
TFB.	05/12/2017	B0004-00001413	CONSUMIDOR FINAL	C.F.	00000000000	132,64	27,86	0.00	160,50
TFB.	05/12/2017	B0004-00001414	CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	05/12/2017	B0004-00001415	CONSUMIDOR FINAL	C.F.	00000000000	100,00	21,00	0.00	121,00
TFB.	05/12/2017	B0004-00001416	CONSUMIDOR FINAL	C.F.	00000000000	95,04	19,96	0.00	115,00
TFB.	05/12/2017	B0004-00001417	CONSUMIDOR FINAL	C.F.	00000000000	51,86	10,89	0.00	62,75
TFB.	05/12/2017	B0004-00001418	CONSUMIDOR FINAL	C.F.	00000000000	167,36	35,14	0.00	202,50
TFB.	05/12/2017	B0004-00001419	CONSUMIDOR FINAL	C.F.	00000000000	177,69	37,31	0.00	215,00
TFB.	05/12/2017	B0004-00001420	CONSUMIDOR FINAL	C.F.	00000000000	235,54	49,46	0.00	285,00
TFB.	05/12/2017	B0004-00001421	CONSUMIDOR FINAL	C.F.	00000000000	95,45	20,05	0.00	115,50
TFB.	05/12/2017	B0004-00001422	CONSUMIDOR FINAL	C.F.	00000000000	66,94	14,06	0.00	81,00
TFB.	05/12/2017	B0004-00001423	CONSUMIDOR FINAL	C.F.	00000000000	23,14	4,86	0.00	28,00
TFB.	05/12/2017	B0004-00001424	CONSUMIDOR FINAL	C.F.	00000000000	71,07	14,93	0.00	86,00
TFB.	05/12/2017	B0004-00001425	CONSUMIDOR FINAL	C.F.	00000000000	83,06	17,44	0.00	100,50
TFB.	05/12/2017	B0004-00001426	CONSUMIDOR FINAL	C.F.	00000000000	133,06	27,94	0.00	161,00
TFB.	07/12/2017	B0004-00001427	CONSUMIDOR FINAL	C.F.	00000000000	41,32	8,68	0.00	50,00
Subtotal:						3735,52	784,48	0.00	4520,00

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	07/12/2017	B0004-00001428	CONSUMIDOR FINAL	C.F.	00000000000	127,69	26,81	0.00	154,50
TFB.	07/12/2017	B0004-00001429	CONSUMIDOR FINAL	C.F.	00000000000	34,71	7,29	0.00	42,00
TFB.	07/12/2017	B0004-00001430	CONSUMIDOR FINAL	C.F.	00000000000	103,10	21,65	0.00	124,75
TFB.	07/12/2017	B0004-00001431	CONSUMIDOR FINAL	C.F.	00000000000	42,15	8,85	0.00	51,00
TFB.	07/12/2017	B0004-00001432	CONSUMIDOR FINAL	C.F.	00000000000	138,02	28,98	0.00	167,00
TFB.	07/12/2017	B0004-00001433	CONSUMIDOR FINAL	C.F.	00000000000	70,25	14,75	0.00	85,00
TFB.	07/12/2017	B0004-00001434	CONSUMIDOR FINAL	C.F.	00000000000	74,38	15,62	0.00	90,00
TFB.	07/12/2017	B0004-00001435	CONSUMIDOR FINAL	C.F.	00000000000	23,55	4,95	0.00	28,50
TFB.	07/12/2017	B0004-00001436	CONSUMIDOR FINAL	C.F.	00000000000	123,97	26,03	0.00	150,00
TFB.	07/12/2017	B0004-00001437	CONSUMIDOR FINAL	C.F.	00000000000	74,38	15,62	0.00	90,00
TFB.	07/12/2017	B0004-00001438	CONSUMIDOR FINAL	C.F.	00000000000	41,12	8,63	0.00	49,75
TFB.	07/12/2017	B0004-00001439	CONSUMIDOR FINAL	C.F.	00000000000	54,55	11,45	0.00	66,00
TFB.	07/12/2017	B0004-00001440	CONSUMIDOR FINAL	C.F.	00000000000	176,03	36,97	0.00	213,00
TFB.	07/12/2017	B0004-00001441	CONSUMIDOR FINAL	C.F.	00000000000	211,98	44,52	0.00	256,50
TFB.	07/12/2017	B0004-00001442	CONSUMIDOR FINAL	C.F.	00000000000	61,98	13,02	0.00	75,00
TFB.	07/12/2017	B0004-00001443	CONSUMIDOR FINAL	C.F.	00000000000	28,93	6,07	0.00	35,00
TFB.	07/12/2017	B0004-00001444	CONSUMIDOR FINAL	C.F.	00000000000	194,42	40,83	0.00	235,25
TFB.	07/12/2017	B0004-00001445	CONSUMIDOR FINAL	C.F.	00000000000	378,31	79,44	0.00	457,75
TFB.	07/12/2017	B0004-00001446	CONSUMIDOR FINAL	C.F.	00000000000	29,75	6,25	0.00	36,00
TFB.	07/12/2017	B0004-00001447	CONSUMIDOR FINAL	C.F.	00000000000	146,28	30,72	0.00	177,00
TFB.	07/12/2017	B0004-00001448	CONSUMIDOR FINAL	C.F.	00000000000	140,50	29,50	0.00	170,00
TFB.	07/12/2017	B0004-00001449	CONSUMIDOR FINAL	C.F.	00000000000	408,68	85,82	0.00	494,50
TFB.	07/12/2017	B0004-00001450	CONSUMIDOR FINAL	C.F.	00000000000	80,99	17,01	0.00	98,00
TFB.	07/12/2017	B0004-00001451	CONSUMIDOR FINAL	C.F.	00000000000	242,98	51,02	0.00	294,00
TFB.	07/12/2017	B0004-00001452	CONSUMIDOR FINAL	C.F.	00000000000	605,79	127,21	0.00	733,00
TFB.	07/12/2017	B0004-00001453	CONSUMIDOR FINAL	C.F.	00000000000	389,05	81,70	0.00	470,75
TFB.	07/12/2017	B0004-00001454	CONSUMIDOR FINAL	C.F.	00000000000	35,54	7,46	0.00	43,00
TFB.	07/12/2017	B0004-00001455	CONSUMIDOR FINAL	C.F.	00000000000	359,09	75,41	0.00	434,50
TFB.	07/12/2017	B0004-00001456	CONSUMIDOR FINAL	C.F.	00000000000	223,97	47,03	0.00	271,00
TFB.	07/12/2017	B0004-00001457	CONSUMIDOR FINAL	C.F.	00000000000	18,18	3,82	0.00	22,00
TFB.	07/12/2017	B0004-00001458	CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	07/12/2017	B0004-00001459	CONSUMIDOR FINAL	C.F.	00000000000	223,14	46,86	0.00	270,00
TFB.	07/12/2017	B0004-00001460	CONSUMIDOR FINAL	C.F.	00000000000	177,27	37,23	0.00	214,50
TFB.	07/12/2017	B0004-00001461	CONSUMIDOR FINAL	C.F.	00000000000	409,92	86,08	0.00	496,00
TFB.	07/12/2017	B0004-00001462	CONSUMIDOR FINAL	C.F.	00000000000	47,11	9,89	0.00	57,00
TFB.	07/12/2017	B0004-00001463	CONSUMIDOR FINAL	C.F.	00000000000	299,09	62,81	0.00	361,90
TFB.	07/12/2017	B0004-00001464	CONSUMIDOR FINAL	C.F.	00000000000	31,40	6,60	0.00	38,00
TFB.	07/12/2017	B0004-00001465	CONSUMIDOR FINAL	C.F.	00000000000	280,17	58,83	0.00	339,00
TFB.	07/12/2017	B0004-00001466	CONSUMIDOR FINAL	C.F.	00000000000	247,93	52,07	0.00	300,00
TFB.	07/12/2017	B0004-00001467	CONSUMIDOR FINAL	C.F.	00000000000	72,73	15,27	0.00	88,00
TFB.	07/12/2017	B0004-00001468	CONSUMIDOR FINAL	C.F.	00000000000	33,06	6,94	0.00	40,00
TFB.	07/12/2017	B0004-00001469	CONSUMIDOR FINAL	C.F.	00000000000	71,90	15,10	0.00	87,00
Subtotal:						6616,68	1389,47	0.00	8006,15

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	08/12/2017	B0004-00001470	CONSUMIDOR FINAL	C.F.	00000000000	483,47	101,53	0.00	585,00
TFB.	08/12/2017	B0004-00001471	CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	08/12/2017	B0004-00001472	CONSUMIDOR FINAL	C.F.	00000000000	52,07	10,93	0.00	63,00
TFB.	08/12/2017	B0004-00001473	CONSUMIDOR FINAL	C.F.	00000000000	247,93	52,07	0.00	300,00
TFB.	08/12/2017	B0004-00001474	CONSUMIDOR FINAL	C.F.	00000000000	90,91	19,09	0.00	110,00
TFB.	08/12/2017	B0004-00001475	CONSUMIDOR FINAL	C.F.	00000000000	158,06	33,19	0.00	191,25
TFB.	08/12/2017	B0004-00001476	CONSUMIDOR FINAL	C.F.	00000000000	512,40	107,60	0.00	620,00
TFB.	08/12/2017	B0004-00001477	CONSUMIDOR FINAL	C.F.	00000000000	214,88	45,12	0.00	260,00
TFB.	08/12/2017	B0004-00001478	CONSUMIDOR FINAL	C.F.	00000000000	39,67	8,33	0.00	48,00
TFB.	08/12/2017	B0004-00001479	CONSUMIDOR FINAL	C.F.	00000000000	71,90	15,10	0.00	87,00
TFB.	08/12/2017	B0004-00001480	CONSUMIDOR FINAL	C.F.	00000000000	70,25	14,75	0.00	85,00
TFB.	08/12/2017	B0004-00001481	CONSUMIDOR FINAL	C.F.	00000000000	682,64	143,36	0.00	826,00
TFB.	08/12/2017	B0004-00001482	CONSUMIDOR FINAL	C.F.	00000000000	241,74	50,76	0.00	292,50
TFB.	08/12/2017	B0004-00001483	CONSUMIDOR FINAL	C.F.	00000000000	491,74	103,26	0.00	595,00
TFB.	08/12/2017	B0004-00001484	CONSUMIDOR FINAL	C.F.	00000000000	207,02	43,48	0.00	250,50
TFB.	08/12/2017	B0004-00001485	CONSUMIDOR FINAL	C.F.	00000000000	509,09	106,91	0.00	616,00
TFB.	08/12/2017	B0004-00001486	CONSUMIDOR FINAL	C.F.	00000000000	348,97	73,28	0.00	422,25
TFB.	08/12/2017	B0004-00001487	CONSUMIDOR FINAL	C.F.	00000000000	51,65	10,85	0.00	62,50
TFB.	08/12/2017	B0004-00001488	CONSUMIDOR FINAL	C.F.	00000000000	382,23	80,27	0.00	462,50
TFB.	08/12/2017	B0004-00001489	CONSUMIDOR FINAL	C.F.	00000000000	112,40	23,60	0.00	136,00
TFB.	08/12/2017	B0004-00001490	CONSUMIDOR FINAL	C.F.	00000000000	39,67	8,33	0.00	48,00
TFB.	08/12/2017	B0004-00001491	CONSUMIDOR FINAL	C.F.	00000000000	108,26	22,74	0.00	131,00
TFB.	08/12/2017	B0004-00001492	CONSUMIDOR FINAL	C.F.	00000000000	59,09	12,41	0.00	71,50
TFB.	08/12/2017	B0004-00001493	CONSUMIDOR FINAL	C.F.	00000000000	214,05	44,95	0.00	259,00
TFB.	08/12/2017	B0004-00001494	CONSUMIDOR FINAL	C.F.	00000000000	72,73	15,27	0.00	88,00
TFB.	08/12/2017	B0004-00001495	CONSUMIDOR FINAL	C.F.	00000000000	309,92	65,08	0.00	375,00
TFB.	08/12/2017	B0004-00001496	CONSUMIDOR FINAL	C.F.	00000000000	23,14	4,86	0.00	28,00
TFB.	08/12/2017	B0004-00001497	CONSUMIDOR FINAL	C.F.	00000000000	123,76	25,99	0.00	149,75
TFB.	08/12/2017	B0004-00001498	CONSUMIDOR FINAL	C.F.	00000000000	46,28	9,72	0.00	56,00
TFB.	08/12/2017	B0004-00001499	CONSUMIDOR FINAL	C.F.	00000000000	128,10	26,90	0.00	155,00
TFB.	08/12/2017	B0004-00001500	CONSUMIDOR FINAL	C.F.	00000000000	36,36	7,64	0.00	44,00
TFB.	08/12/2017	B0004-00001501	CONSUMIDOR FINAL	C.F.	00000000000	185,95	39,05	0.00	225,00
TFB.	08/12/2017	B0004-00001502	CONSUMIDOR FINAL	C.F.	00000000000	292,98	61,52	0.00	354,50
TFB.	08/12/2017	B0004-00001503	CONSUMIDOR FINAL	C.F.	00000000000	446,28	93,72	0.00	540,00
TFB.	08/12/2017	B0004-00001504	CONSUMIDOR FINAL	C.F.	00000000000	223,14	46,86	0.00	270,00
TFB.	08/12/2017	B0004-00001505	CONSUMIDOR FINAL	C.F.	00000000000	190,08	39,92	0.00	230,00
TFB.	08/12/2017	B0004-00001506	CONSUMIDOR FINAL	C.F.	00000000000	128,10	26,90	0.00	155,00
TFB.	08/12/2017	B0004-00001507	CONSUMIDOR FINAL	C.F.	00000000000	49,59	10,41	0.00	60,00
TFB.	09/12/2017	B0004-00001508	CONSUMIDOR FINAL	C.F.	00000000000	115,70	24,30	0.00	140,00
TFB.	09/12/2017	B0004-00001509	CONSUMIDOR FINAL	C.F.	00000000000	31,40	6,60	0.00	38,00
TFB.	09/12/2017	B0004-00001510	CONSUMIDOR FINAL	C.F.	00000000000	140,50	29,50	0.00	170,00
TFB.	09/12/2017	B0004-00001511	CONSUMIDOR FINAL	C.F.	00000000000	33,88	7,12	0.00	41,00
Subtotal:						8050,62	1690,63	0.00	9741,25

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente		Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	09/12/2017	B0004-00001512		CONSUMIDOR FINAL	C.F.	00000000000	3,72	,78	0.00	4,50
TFB.	09/12/2017	B0004-00001513		CONSUMIDOR FINAL	C.F.	00000000000	161,98	34,02	0.00	196,00
TFB.	09/12/2017	B0004-00001514		CONSUMIDOR FINAL	C.F.	00000000000	43,39	9,11	0.00	52,50
TFB.	09/12/2017	B0004-00001515		CONSUMIDOR FINAL	C.F.	00000000000	43,39	9,11	0.00	52,50
TFB.	09/12/2017	B0004-00001516		CONSUMIDOR FINAL	C.F.	00000000000	51,03	10,72	0.00	61,75
TFB.	09/12/2017	B0004-00001517		CONSUMIDOR FINAL	C.F.	00000000000	49,17	10,33	0.00	59,50
TFB.	09/12/2017	B0004-00001518		CONSUMIDOR FINAL	C.F.	00000000000	247,93	52,07	0.00	300,00
TFB.	09/12/2017	B0004-00001519		CONSUMIDOR FINAL	C.F.	00000000000	173,14	36,36	0.00	209,50
TFB.	09/12/2017	B0004-00001520		CONSUMIDOR FINAL	C.F.	00000000000	70,66	14,84	0.00	85,50
TFB.	09/12/2017	B0004-00001521		CONSUMIDOR FINAL	C.F.	00000000000	34,30	7,20	0.00	41,50
TFB.	09/12/2017	B0004-00001522		CONSUMIDOR FINAL	C.F.	00000000000	106,61	22,39	0.00	129,00
TFB.	09/12/2017	B0004-00001523		CONSUMIDOR FINAL	C.F.	00000000000	326,45	68,55	0.00	395,00
TFB.	09/12/2017	B0004-00001524		CONSUMIDOR FINAL	C.F.	00000000000	118,60	24,90	0.00	143,50
TFB.	09/12/2017	B0004-00001525		CONSUMIDOR FINAL	C.F.	00000000000	60,33	12,67	0.00	73,00
TFB.	09/12/2017	B0004-00001526		CONSUMIDOR FINAL	C.F.	00000000000	23,55	4,95	0.00	28,50
TFB.	09/12/2017	B0004-00001527		CONSUMIDOR FINAL	C.F.	00000000000	80,99	17,01	0.00	98,00
TFB.	09/12/2017	B0004-00001528		CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	09/12/2017	B0004-00001529		CONSUMIDOR FINAL	C.F.	00000000000	231,40	48,60	0.00	280,00
TFB.	09/12/2017	B0004-00001530		CONSUMIDOR FINAL	C.F.	00000000000	39,67	8,33	0.00	48,00
TFB.	09/12/2017	B0004-00001531		CONSUMIDOR FINAL	C.F.	00000000000	41,32	8,68	0.00	50,00
TFB.	09/12/2017	B0004-00001532	Medina Mauricio Daniel		C.F.	20295669218	2349,79	493,46	0.00	2843,25
TFB.	09/12/2017	B0004-00001533	Medina Mauricio Daniel		C.F.	20295669218	198,35	41,65	0.00	240,00
TFB.	09/12/2017	B0004-00001534		CONSUMIDOR FINAL	C.F.	00000000000	250,41	52,59	0.00	303,00
TFB.	09/12/2017	B0004-00001535		CONSUMIDOR FINAL	C.F.	00000000000	38,02	7,98	0.00	46,00
TFB.	11/12/2017	B0004-00001536		CONSUMIDOR FINAL	C.F.	00000000000	70,25	14,75	0.00	85,00
TFB.	11/12/2017	B0004-00001537		CONSUMIDOR FINAL	C.F.	00000000000	140,50	29,50	0.00	170,00
TFB.	11/12/2017	B0004-00001538		CONSUMIDOR FINAL	C.F.	00000000000	42,15	8,85	0.00	51,00
TFB.	11/12/2017	B0004-00001539		CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	11/12/2017	B0004-00001540		CONSUMIDOR FINAL	C.F.	00000000000	132,23	27,77	0.00	160,00
TFB.	11/12/2017	B0004-00001541		CONSUMIDOR FINAL	C.F.	00000000000	42,98	9,02	0.00	52,00
TFB.	11/12/2017	B0004-00001542		CONSUMIDOR FINAL	C.F.	00000000000	18,18	3,82	0.00	22,00
TFB.	11/12/2017	B0004-00001543		CONSUMIDOR FINAL	C.F.	00000000000	114,05	23,95	0.00	138,00
TFB.	11/12/2017	B0004-00001544		CONSUMIDOR FINAL	C.F.	00000000000	380,17	79,83	0.00	460,00
TFB.	11/12/2017	B0004-00001545		CONSUMIDOR FINAL	C.F.	00000000000	128,10	26,90	0.00	155,00
TFB.	11/12/2017	B0004-00001546		CONSUMIDOR FINAL	C.F.	00000000000	148,76	31,24	0.00	180,00
TFB.	11/12/2017	B0004-00001547		CONSUMIDOR FINAL	C.F.	00000000000	223,14	46,86	0.00	270,00
TFB.	11/12/2017	B0004-00001548		CONSUMIDOR FINAL	C.F.	00000000000	190,91	40,09	0.00	231,00
TFB.	11/12/2017	B0004-00001549		CONSUMIDOR FINAL	C.F.	00000000000	35,54	7,46	0.00	43,00
TFB.	11/12/2017	B0004-00001550		CONSUMIDOR FINAL	C.F.	00000000000	35,12	7,38	0.00	42,50
TFB.	11/12/2017	B0004-00001551		CONSUMIDOR FINAL	C.F.	00000000000	27,27	5,73	0.00	33,00
TFB.	11/12/2017	B0004-00001552		CONSUMIDOR FINAL	C.F.	00000000000	123,64	25,96	0.00	149,60
TFB.	11/12/2017	B0004-00001553		CONSUMIDOR FINAL	C.F.	00000000000	73,55	15,45	0.00	89,00
Subtotal:							6836,02	1435,58	0.00	8271,60

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	11/12/2017	B0004-00001554	CONSUMIDOR FINAL	C.F.	00000000000	41,32	8,68	0.00	50,00
TFB.	11/12/2017	B0004-00001555	CONSUMIDOR FINAL	C.F.	00000000000	247,93	52,07	0.00	300,00
TFB.	11/12/2017	B0004-00001556	CONSUMIDOR FINAL	C.F.	00000000000	35,54	7,46	0.00	43,00
TFB.	11/12/2017	B0004-00001557	CONSUMIDOR FINAL	C.F.	00000000000	28,51	5,99	0.00	34,50
TFB.	11/12/2017	B0004-00001558	CONSUMIDOR FINAL	C.F.	00000000000	47,52	9,98	0.00	57,50
TFB.	11/12/2017	B0004-00001559	CONSUMIDOR FINAL	C.F.	00000000000	206,61	43,39	0.00	250,00
TFB.	11/12/2017	B0004-00001560	CONSUMIDOR FINAL	C.F.	00000000000	164,46	34,54	0.00	199,00
TFB.	11/12/2017	B0004-00001561	CONSUMIDOR FINAL	C.F.	00000000000	259,30	54,45	0.00	313,75
TFB.	12/12/2017	B0004-00001562	CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	12/12/2017	B0004-00001563	CONSUMIDOR FINAL	C.F.	00000000000	128,93	27,07	0.00	156,00
TFB.	12/12/2017	B0004-00001564	CONSUMIDOR FINAL	C.F.	00000000000	56,20	11,80	0.00	68,00
TFB.	12/12/2017	B0004-00001565	CONSUMIDOR FINAL	C.F.	00000000000	66,94	14,06	0.00	81,00
TFB.	12/12/2017	B0004-00001566	CONSUMIDOR FINAL	C.F.	00000000000	54,55	11,45	0.00	66,00
TFB.	12/12/2017	B0004-00001567	CONSUMIDOR FINAL	C.F.	00000000000	49,59	10,41	0.00	60,00
TFB.	12/12/2017	B0004-00001568	CONSUMIDOR FINAL	C.F.	00000000000	40,91	8,59	0.00	49,50
TFB.	12/12/2017	B0004-00001569	CONSUMIDOR FINAL	C.F.	00000000000	226,03	47,47	0.00	273,50
TFB.	12/12/2017	B0004-00001570	CONSUMIDOR FINAL	C.F.	00000000000	24,79	5,21	0.00	30,00
TFB.	12/12/2017	B0004-00001571	CONSUMIDOR FINAL	C.F.	00000000000	20,25	4,25	0.00	24,50
TFB.	12/12/2017	B0004-00001572	CONSUMIDOR FINAL	C.F.	00000000000	208,26	43,74	0.00	252,00
TFB.	12/12/2017	B0004-00001573	CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	12/12/2017	B0004-00001574	CONSUMIDOR FINAL	C.F.	00000000000	452,89	95,11	0.00	548,00
TFB.	12/12/2017	B0004-00001575	CONSUMIDOR FINAL	C.F.	00000000000	84,30	17,70	0.00	102,00
TFB.	12/12/2017	B0004-00001576	CONSUMIDOR FINAL	C.F.	00000000000	24,79	5,21	0.00	30,00
TFB.	12/12/2017	B0004-00001577	CONSUMIDOR FINAL	C.F.	00000000000	359,50	75,50	0.00	435,00
TFB.	12/12/2017	B0004-00001578	CONSUMIDOR FINAL	C.F.	00000000000	27,69	5,81	0.00	33,50
TFB.	12/12/2017	B0004-00001579	CONSUMIDOR FINAL	C.F.	00000000000	83,88	17,62	0.00	101,50
TFB.	12/12/2017	B0004-00001580	CONSUMIDOR FINAL	C.F.	00000000000	54,96	11,54	0.00	66,50
TFB.	12/12/2017	B0004-00001581	CONSUMIDOR FINAL	C.F.	00000000000	9,50	2,00	0.00	11,50
TFB.	13/12/2017	B0004-00001582	CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	13/12/2017	B0004-00001583	CONSUMIDOR FINAL	C.F.	00000000000	15,70	3,30	0.00	19,00
TFB.	13/12/2017	B0004-00001584	CONSUMIDOR FINAL	C.F.	00000000000	147,11	30,89	0.00	178,00
TFB.	13/12/2017	B0004-00001585	CONSUMIDOR FINAL	C.F.	00000000000	140,50	29,50	0.00	170,00
TFB.	13/12/2017	B0004-00001586	CONSUMIDOR FINAL	C.F.	00000000000	9,09	1,91	0.00	11,00
TFB.	13/12/2017	B0004-00001587	CONSUMIDOR FINAL	C.F.	00000000000	69,42	14,58	0.00	84,00
TFB.	13/12/2017	B0004-00001588	CONSUMIDOR FINAL	C.F.	00000000000	14,46	3,04	0.00	17,50
TFB.	13/12/2017	B0004-00001589	CONSUMIDOR FINAL	C.F.	00000000000	181,82	38,18	0.00	220,00
TFB.	13/12/2017	B0004-00001590	CONSUMIDOR FINAL	C.F.	00000000000	68,18	14,32	0.00	82,50
TFB.	13/12/2017	B0004-00001591	CONSUMIDOR FINAL	C.F.	00000000000	227,27	47,73	0.00	275,00
TFB.	13/12/2017	B0004-00001592	CONSUMIDOR FINAL	C.F.	00000000000	75,00	15,75	0.00	90,75
TFB.	13/12/2017	B0004-00001593	CONSUMIDOR FINAL	C.F.	00000000000	180,17	37,83	0.00	218,00
TFB.	13/12/2017	B0004-00001594	CONSUMIDOR FINAL	C.F.	00000000000	411,57	86,43	0.00	498,00
TFB.	13/12/2017	B0004-00001595	CONSUMIDOR FINAL	C.F.	00000000000	80,99	17,01	0.00	98,00
Subtotal:						4874,35	1023,65	0.00	5898,00

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	13/12/2017	B0004-00001596	CONSUMIDOR FINAL	C.F.	00000000000	132,23	27,77	0.00	160,00
TFB.	14/12/2017	B0004-00001597	CONSUMIDOR FINAL	C.F.	00000000000	36,36	7,64	0.00	44,00
TFB.	14/12/2017	B0004-00001598	CONSUMIDOR FINAL	C.F.	00000000000	16,53	3,47	0.00	20,00
TFB.	14/12/2017	B0004-00001599	CONSUMIDOR FINAL	C.F.	00000000000	34,71	7,29	0.00	42,00
TFB.	14/12/2017	B0004-00001600	CONSUMIDOR FINAL	C.F.	00000000000	26,03	5,47	0.00	31,50
TFB.	14/12/2017	B0004-00001601	CONSUMIDOR FINAL	C.F.	00000000000	125,62	26,38	0.00	152,00
TFB.	14/12/2017	B0004-00001602	CONSUMIDOR FINAL	C.F.	00000000000	107,44	22,56	0.00	130,00
TFB.	14/12/2017	B0004-00001603	CONSUMIDOR FINAL	C.F.	00000000000	93,60	19,65	0.00	113,25
TFB.	14/12/2017	B0004-00001604	CONSUMIDOR FINAL	C.F.	00000000000	114,05	23,95	0.00	138,00
TFB.	14/12/2017	B0004-00001605	CONSUMIDOR FINAL	C.F.	00000000000	110,74	23,26	0.00	134,00
TFB.	14/12/2017	B0004-00001606	CONSUMIDOR FINAL	C.F.	00000000000	114,05	23,95	0.00	138,00
TFB.	14/12/2017	B0004-00001607	CONSUMIDOR FINAL	C.F.	00000000000	83,47	17,53	0.00	101,00
TFB.	14/12/2017	B0004-00001608	CONSUMIDOR FINAL	C.F.	00000000000	62,81	13,19	0.00	76,00
TFB.	14/12/2017	B0004-00001609	CONSUMIDOR FINAL	C.F.	00000000000	111,57	23,43	0.00	135,00
TFB.	14/12/2017	B0004-00001610	CONSUMIDOR FINAL	C.F.	00000000000	64,46	13,54	0.00	78,00
TFB.	14/12/2017	B0004-00001611	CONSUMIDOR FINAL	C.F.	00000000000	55,37	11,63	0.00	67,00
TFB.	14/12/2017	B0004-00001612	CONSUMIDOR FINAL	C.F.	00000000000	57,02	11,98	0.00	69,00
TFB.	14/12/2017	B0004-00001613	CONSUMIDOR FINAL	C.F.	00000000000	69,01	14,49	0.00	83,50
TFB.	14/12/2017	B0004-00001614	CONSUMIDOR FINAL	C.F.	00000000000	19,63	4,12	0.00	23,75
TFB.	14/12/2017	B0004-00001615	CONSUMIDOR FINAL	C.F.	00000000000	90,08	18,92	0.00	109,00
TFB.	14/12/2017	B0004-00001616	CONSUMIDOR FINAL	C.F.	00000000000	21,07	4,43	0.00	25,50
TFB.	14/12/2017	B0004-00001617	CONSUMIDOR FINAL	C.F.	00000000000	52,89	11,11	0.00	64,00
TFB.	14/12/2017	B0004-00001618	CONSUMIDOR FINAL	C.F.	00000000000	140,50	29,50	0.00	170,00
TFB.	14/12/2017	B0004-00001619	CONSUMIDOR FINAL	C.F.	00000000000	90,08	18,92	0.00	109,00
TFB.	15/12/2017	B0004-00001620	CONSUMIDOR FINAL	C.F.	00000000000	37,19	7,81	0.00	45,00
TFB.	15/12/2017	B0004-00001621	CONSUMIDOR FINAL	C.F.	00000000000	71,07	14,93	0.00	86,00
TFB.	15/12/2017	B0004-00001622	CONSUMIDOR FINAL	C.F.	00000000000	50,83	10,67	0.00	61,50
TFB.	15/12/2017	B0004-00001623	CONSUMIDOR FINAL	C.F.	00000000000	73,97	15,53	0.00	89,50
TFB.	15/12/2017	B0004-00001624	CONSUMIDOR FINAL	C.F.	00000000000	61,16	12,84	0.00	74,00
TFB.	15/12/2017	B0004-00001625	CONSUMIDOR FINAL	C.F.	00000000000	41,32	8,68	0.00	50,00
TFB.	15/12/2017	B0004-00001626	CONSUMIDOR FINAL	C.F.	00000000000	322,31	67,69	0.00	390,00
TFB.	15/12/2017	B0004-00001627	CONSUMIDOR FINAL	C.F.	00000000000	24,38	5,12	0.00	29,50
TFB.	15/12/2017	B0004-00001628	CONSUMIDOR FINAL	C.F.	00000000000	53,31	11,19	0.00	64,50
TFB.	15/12/2017	B0004-00001629	CONSUMIDOR FINAL	C.F.	00000000000	261,16	54,84	0.00	316,00
TFB.	15/12/2017	B0004-00001630	CONSUMIDOR FINAL	C.F.	00000000000	295,04	61,96	0.00	357,00
TFB.	15/12/2017	B0004-00001631	CONSUMIDOR FINAL	C.F.	00000000000	46,28	9,72	0.00	56,00
TFB.	15/12/2017	B0004-00001632	CONSUMIDOR FINAL	C.F.	00000000000	66,94	14,06	0.00	81,00
TFB.	15/12/2017	B0004-00001633	CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	15/12/2017	B0004-00001634	CONSUMIDOR FINAL	C.F.	00000000000	76,03	15,97	0.00	92,00
TFB.	15/12/2017	B0004-00001635	CONSUMIDOR FINAL	C.F.	00000000000	57,02	11,98	0.00	69,00
TFB.	15/12/2017	B0004-00001636	CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	15/12/2017	B0004-00001637	CONSUMIDOR FINAL	C.F.	00000000000	81,82	17,18	0.00	99,00
Subtotal:						3614,43	759,07	0.00	4373,50

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	15/12/2017	B0004-00001638	CONSUMIDOR FINAL	C.F.	00000000000	52,89	11,11	0.00	64,00
TFB.	15/12/2017	B0004-00001639	CONSUMIDOR FINAL	C.F.	00000000000	190,08	39,92	0.00	230,00
TFB.	15/12/2017	B0004-00001640	CONSUMIDOR FINAL	C.F.	00000000000	80,99	17,01	0.00	98,00
TFB.	16/12/2017	B0004-00001641	CONSUMIDOR FINAL	C.F.	00000000000	98,35	20,65	0.00	119,00
TFB.	16/12/2017	B0004-00001642	CONSUMIDOR FINAL	C.F.	00000000000	539,88	113,37	0.00	653,25
TFB.	16/12/2017	B0004-00001643	CONSUMIDOR FINAL	C.F.	00000000000	39,67	8,33	0.00	48,00
TFB.	16/12/2017	B0004-00001644	CONSUMIDOR FINAL	C.F.	00000000000	94,21	19,79	0.00	114,00
TFB.	16/12/2017	B0004-00001645	CONSUMIDOR FINAL	C.F.	00000000000	233,88	49,12	0.00	283,00
TFB.	16/12/2017	B0004-00001646	CONSUMIDOR FINAL	C.F.	00000000000	168,60	35,40	0.00	204,00
TFB.	16/12/2017	B0004-00001647	CONSUMIDOR FINAL	C.F.	00000000000	61,16	12,84	0.00	74,00
TFB.	16/12/2017	B0004-00001648	CONSUMIDOR FINAL	C.F.	00000000000	74,79	15,71	0.00	90,50
TFB.	16/12/2017	B0004-00001649	CONSUMIDOR FINAL	C.F.	00000000000	112,40	23,60	0.00	136,00
TFB.	16/12/2017	B0004-00001650	CONSUMIDOR FINAL	C.F.	00000000000	120,25	25,25	0.00	145,50
TFB.	16/12/2017	B0004-00001651	CONSUMIDOR FINAL	C.F.	00000000000	195,45	41,05	0.00	236,50
TFB.	16/12/2017	B0004-00001652	CONSUMIDOR FINAL	C.F.	00000000000	316,94	66,56	0.00	383,50
TFB.	16/12/2017	B0004-00001653	CONSUMIDOR FINAL	C.F.	00000000000	283,06	59,44	0.00	342,50
TFB.	16/12/2017	B0004-00001654	CONSUMIDOR FINAL	C.F.	00000000000	221,49	46,51	0.00	268,00
TFB.	16/12/2017	B0004-00001655	CONSUMIDOR FINAL	C.F.	00000000000	127,89	26,86	0.00	154,75
TFB.	16/12/2017	B0004-00001656	CONSUMIDOR FINAL	C.F.	00000000000	345,04	72,46	0.00	417,50
TFB.	16/12/2017	B0004-00001657	CONSUMIDOR FINAL	C.F.	00000000000	240,66	50,54	0.00	291,20
TFB.	16/12/2017	B0004-00001658	CONSUMIDOR FINAL	C.F.	00000000000	851,65	178,85	0.00	1030,50
TFB.	16/12/2017	B0004-00001659	CONSUMIDOR FINAL	C.F.	00000000000	142,15	29,85	0.00	172,00
TFB.	16/12/2017	B0004-00001660	CONSUMIDOR FINAL	C.F.	00000000000	66,12	13,88	0.00	80,00
TFB.	16/12/2017	B0004-00001661	CONSUMIDOR FINAL	C.F.	00000000000	71,07	14,93	0.00	86,00
TFB.	16/12/2017	B0004-00001662	CONSUMIDOR FINAL	C.F.	00000000000	41,32	8,68	0.00	50,00
TFB.	18/12/2017	B0004-00001663	CONSUMIDOR FINAL	C.F.	00000000000	96,28	20,22	0.00	116,50
TFB.	18/12/2017	B0004-00001664	CONSUMIDOR FINAL	C.F.	00000000000	87,60	18,40	0.00	106,00
TFB.	18/12/2017	B0004-00001665	CONSUMIDOR FINAL	C.F.	00000000000	97,11	20,39	0.00	117,50
TFB.	18/12/2017	B0004-00001666	CONSUMIDOR FINAL	C.F.	00000000000	99,17	20,83	0.00	120,00
TFB.	18/12/2017	B0004-00001667	CONSUMIDOR FINAL	C.F.	00000000000	28,10	5,90	0.00	34,00
TFB.	18/12/2017	B0004-00001668	CONSUMIDOR FINAL	C.F.	00000000000	227,27	47,73	0.00	275,00
TFB.	18/12/2017	B0004-00001669	CONSUMIDOR FINAL	C.F.	00000000000	73,14	15,36	0.00	88,50
TFB.	18/12/2017	B0004-00001670	CONSUMIDOR FINAL	C.F.	00000000000	75,62	15,88	0.00	91,50
TFB.	18/12/2017	B0004-00001671	CONSUMIDOR FINAL	C.F.	00000000000	63,64	13,36	0.00	77,00
TFB.	18/12/2017	B0004-00001672	CONSUMIDOR FINAL	C.F.	00000000000	61,98	13,02	0.00	75,00
TFB.	18/12/2017	B0004-00001673	CONSUMIDOR FINAL	C.F.	00000000000	177,69	37,31	0.00	215,00
TFB.	18/12/2017	B0004-00001674	CONSUMIDOR FINAL	C.F.	00000000000	66,94	14,06	0.00	81,00
TFB.	18/12/2017	B0004-00001675	CONSUMIDOR FINAL	C.F.	00000000000	19,01	3,99	0.00	23,00
TFB.	18/12/2017	B0004-00001676	CONSUMIDOR FINAL	C.F.	00000000000	76,03	15,97	0.00	92,00
TFB.	18/12/2017	B0004-00001677	CONSUMIDOR FINAL	C.F.	00000000000	66,12	13,88	0.00	80,00
TFB.	18/12/2017	B0004-00001678	CONSUMIDOR FINAL	C.F.	00000000000	26,03	5,47	0.00	31,50
TFB.	18/12/2017	B0004-00001679	CONSUMIDOR FINAL	C.F.	00000000000	7,44	1,56	0.00	9,00
Subtotal:						6119,16	1285,04	0.00	7404,20

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente		Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	18/12/2017	B0004-00001680	CONSUMIDOR FINAL		C.F.	00000000000	66,12	13,88	0.00	80,00
TFB.	18/12/2017	B0004-00001681	CONSUMIDOR FINAL		C.F.	00000000000	97,93	20,57	0.00	118,50
TFB.	18/12/2017	B0004-00001682	CONSUMIDOR FINAL		C.F.	00000000000	79,34	16,66	0.00	96,00
TFB.	18/12/2017	B0004-00001683	CONSUMIDOR FINAL		C.F.	00000000000	61,57	12,93	0.00	74,50
TFB.	18/12/2017	B0004-00001684	CONSUMIDOR FINAL		C.F.	00000000000	111,57	23,43	0.00	135,00
TFB.	18/12/2017	B0004-00001685	CONSUMIDOR FINAL		C.F.	00000000000	16,53	3,47	0.00	20,00
TFB.	18/12/2017	B0004-00001686	CONSUMIDOR FINAL		C.F.	00000000000	114,05	23,95	0.00	138,00
TFB.	19/12/2017	B0004-00001687	CONSUMIDOR FINAL		C.F.	00000000000	49,59	10,41	0.00	60,00
TFB.	19/12/2017	B0004-00001688	CONSUMIDOR FINAL		C.F.	00000000000	63,22	13,28	0.00	76,50
TFB.	19/12/2017	B0004-00001689	CONSUMIDOR FINAL		C.F.	00000000000	69,42	14,58	0.00	84,00
TFB.	19/12/2017	B0004-00001690	CONSUMIDOR FINAL		C.F.	00000000000	24,79	5,21	0.00	30,00
TFB.	19/12/2017	B0004-00001691	CONSUMIDOR FINAL		C.F.	00000000000	60,74	12,76	0.00	73,50
TFB.	19/12/2017	B0004-00001692	CONSUMIDOR FINAL		C.F.	00000000000	142,15	29,85	0.00	172,00
TFB.	19/12/2017	B0004-00001693	CONSUMIDOR FINAL		C.F.	00000000000	64,05	13,45	0.00	77,50
TFB.	19/12/2017	B0004-00001694	CONSUMIDOR FINAL		C.F.	00000000000	19,01	3,99	0.00	23,00
TFB.	19/12/2017	B0004-00001695	CONSUMIDOR FINAL		C.F.	00000000000	80,99	17,01	0.00	98,00
TFB.	19/12/2017	B0004-00001696	CONSUMIDOR FINAL		C.F.	00000000000	15,29	3,21	0.00	18,50
TFB.	19/12/2017	B0004-00001697	CONSUMIDOR FINAL		C.F.	00000000000	81,40	17,10	0.00	98,50
TFB.	19/12/2017	B0004-00001698	CONSUMIDOR FINAL		C.F.	00000000000	80,99	17,01	0.00	98,00
TFB.	19/12/2017	B0004-00001699	CONSUMIDOR FINAL		C.F.	00000000000	51,65	10,85	0.00	62,50
TFB.	19/12/2017	B0004-00001700	CONSUMIDOR FINAL		C.F.	00000000000	36,36	7,64	0.00	44,00
TFB.	19/12/2017	B0004-00001701	CONSUMIDOR FINAL		C.F.	00000000000	71,07	14,93	0.00	86,00
TFB.	19/12/2017	B0004-00001702	CONSUMIDOR FINAL		C.F.	00000000000	121,07	25,43	0.00	146,50
TFB.	19/12/2017	B0004-00001703	CONSUMIDOR FINAL		C.F.	00000000000	138,02	28,98	0.00	167,00
TFB.	19/12/2017	B0004-00001704	CONSUMIDOR FINAL		C.F.	00000000000	133,06	27,94	0.00	161,00
TFB.	19/12/2017	B0004-00001705	CONSUMIDOR FINAL		C.F.	00000000000	64,46	13,54	0.00	78,00
TFB.	19/12/2017	B0004-00001706	CONSUMIDOR FINAL		C.F.	00000000000	133,88	28,12	0.00	162,00
TFB.	19/12/2017	B0004-00001707	CONSUMIDOR FINAL		C.F.	00000000000	49,17	10,33	0.00	59,50
TFB.	19/12/2017	B0004-00001708	CONSUMIDOR FINAL		C.F.	00000000000	92,56	19,44	0.00	112,00
TFB.	19/12/2017	B0004-00001709	CONSUMIDOR FINAL		C.F.	00000000000	58,26	12,24	0.00	70,50
TFB.	19/12/2017	B0004-00001710	CONSUMIDOR FINAL		C.F.	00000000000	136,36	28,64	0.00	165,00
TFB.	20/12/2017	B0004-00001711	CONSUMIDOR FINAL		C.F.	00000000000	389,05	81,70	0.00	470,75
TFB.	20/12/2017	B0004-00001712	CONSUMIDOR FINAL		C.F.	00000000000	80,99	17,01	0.00	98,00
TFB.	20/12/2017	B0004-00001713	CONSUMIDOR FINAL		C.F.	00000000000	66,12	13,88	0.00	80,00
TFB.	20/12/2017	B0004-00001714	CONSUMIDOR FINAL		C.F.	00000000000	111,57	23,43	0.00	135,00
TFB.	20/12/2017	B0004-00001715	CONSUMIDOR FINAL		C.F.	00000000000	107,85	22,65	0.00	130,50
TFB.	20/12/2017	B0004-00001716	CONSUMIDOR FINAL		C.F.	00000000000	119,83	25,17	0.00	145,00
TFB.	20/12/2017	B0004-00001717	CONSUMIDOR FINAL		C.F.	00000000000	110,33	23,17	0.00	133,50
TFB.	20/12/2017	B0004-00001718	CONSUMIDOR FINAL		C.F.	00000000000	115,50	24,25	0.00	139,75
TFB.	20/12/2017	B0004-00001719	CONSUMIDOR FINAL		C.F.	00000000000	20,66	4,34	0.00	25,00
TFB.	20/12/2017	B0004-00001720	CONSUMIDOR FINAL		C.F.	00000000000	239,67	50,33	0.00	290,00
TFB.	20/12/2017	B0004-00001721	CONSUMIDOR FINAL		C.F.	00000000000	810,33	170,17	0.00	980,50
Subtotal:							4556,57	956,93	0.00	5513,50

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	21/12/2017	B0004-00001722	CONSUMIDOR FINAL	C.F.	00000000000	57,85	12,15	0.00	70,00
TFB.	21/12/2017	B0004-00001723	CONSUMIDOR FINAL	C.F.	00000000000	161,98	34,02	0.00	196,00
TFB.	21/12/2017	B0004-00001724	CONSUMIDOR FINAL	C.F.	00000000000	47,11	9,89	0.00	57,00
TFB.	21/12/2017	B0004-00001725	CONSUMIDOR FINAL	C.F.	00000000000	257,85	54,15	0.00	312,00
TFB.	21/12/2017	B0004-00001726	CONSUMIDOR FINAL	C.F.	00000000000	57,85	12,15	0.00	70,00
TFB.	21/12/2017	B0004-00001727	CONSUMIDOR FINAL	C.F.	00000000000	74,17	15,58	0.00	89,75
TFB.	21/12/2017	B0004-00001728	CONSUMIDOR FINAL	C.F.	00000000000	121,90	25,60	0.00	147,50
TFB.	21/12/2017	B0004-00001729	CONSUMIDOR FINAL	C.F.	00000000000	133,06	27,94	0.00	161,00
TFB.	21/12/2017	B0004-00001730	CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	21/12/2017	B0004-00001731	CONSUMIDOR FINAL	C.F.	00000000000	46,49	9,76	0.00	56,25
TFB.	21/12/2017	B0004-00001732	CONSUMIDOR FINAL	C.F.	00000000000	21,90	4,60	0.00	26,50
TFB.	21/12/2017	B0004-00001733	CONSUMIDOR FINAL	C.F.	00000000000	30,17	6,33	0.00	36,50
TFB.	21/12/2017	B0004-00001734	CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	21/12/2017	B0004-00001735	CONSUMIDOR FINAL	C.F.	00000000000	70,25	14,75	0.00	85,00
TFB.	21/12/2017	B0004-00001736	CONSUMIDOR FINAL	C.F.	00000000000	14,05	2,95	0.00	17,00
TFB.	21/12/2017	B0004-00001737	CONSUMIDOR FINAL	C.F.	00000000000	110,74	23,26	0.00	134,00
TFB.	21/12/2017	B0004-00001738	CONSUMIDOR FINAL	C.F.	00000000000	256,20	53,80	0.00	310,00
TFB.	21/12/2017	B0004-00001739	CONSUMIDOR FINAL	C.F.	00000000000	74,38	15,62	0.00	90,00
TFB.	21/12/2017	B0004-00001740	CONSUMIDOR FINAL	C.F.	00000000000	231,40	48,60	0.00	280,00
TFB.	21/12/2017	B0004-00001741	CONSUMIDOR FINAL	C.F.	00000000000	86,98	18,27	0.00	105,25
TFB.	22/12/2017	B0004-00001742	CONSUMIDOR FINAL	C.F.	00000000000	130,58	27,42	0.00	158,00
TFB.	22/12/2017	B0004-00001743	CONSUMIDOR FINAL	C.F.	00000000000	55,79	11,71	0.00	67,50
TFB.	22/12/2017	B0004-00001744	CONSUMIDOR FINAL	C.F.	00000000000	111,57	23,43	0.00	135,00
TFB.	22/12/2017	B0004-00001745	CONSUMIDOR FINAL	C.F.	00000000000	113,64	23,86	0.00	137,50
TFB.	22/12/2017	B0004-00001746	CONSUMIDOR FINAL	C.F.	00000000000	227,27	47,73	0.00	275,00
TFB.	22/12/2017	B0004-00001747	CONSUMIDOR FINAL	C.F.	00000000000	27,27	5,73	0.00	33,00
TFB.	22/12/2017	B0004-00001748	CONSUMIDOR FINAL	C.F.	00000000000	74,38	15,62	0.00	90,00
TFB.	22/12/2017	B0004-00001749	CONSUMIDOR FINAL	C.F.	00000000000	74,38	15,62	0.00	90,00
TFB.	22/12/2017	B0004-00001750	CONSUMIDOR FINAL	C.F.	00000000000	39,67	8,33	0.00	48,00
TFB.	22/12/2017	B0004-00001751	CONSUMIDOR FINAL	C.F.	00000000000	123,97	26,03	0.00	150,00
TFB.	22/12/2017	B0004-00001752	CONSUMIDOR FINAL	C.F.	00000000000	139,67	29,33	0.00	169,00
TFB.	22/12/2017	B0004-00001753	CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	22/12/2017	B0004-00001754	CONSUMIDOR FINAL	C.F.	00000000000	80,99	17,01	0.00	98,00
TFB.	22/12/2017	B0004-00001755	CONSUMIDOR FINAL	C.F.	00000000000	165,29	34,71	0.00	200,00
TFB.	22/12/2017	B0004-00001756	CONSUMIDOR FINAL	C.F.	00000000000	16,53	3,47	0.00	20,00
TFB.	22/12/2017	B0004-00001757	CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	22/12/2017	B0004-00001758	CONSUMIDOR FINAL	C.F.	00000000000	128,10	26,90	0.00	155,00
TFB.	22/12/2017	B0004-00001759	CONSUMIDOR FINAL	C.F.	00000000000	21,07	4,43	0.00	25,50
TFB.	22/12/2017	B0004-00001760	CONSUMIDOR FINAL	C.F.	00000000000	80,99	17,01	0.00	98,00
TFB.	22/12/2017	B0004-00001761	CONSUMIDOR FINAL	C.F.	00000000000	140,50	29,50	0.00	170,00
TFB.	22/12/2017	B0004-00001762	CONSUMIDOR FINAL	C.F.	00000000000	176,86	37,14	0.00	214,00
TFB.	22/12/2017	B0004-00001763	CONSUMIDOR FINAL	C.F.	00000000000	70,25	14,75	0.00	85,00
Subtotal:						4183,66	878,59	0.00	5062,25

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	22/12/2017	B0004-00001764	CONSUMIDOR FINAL	C.F.	00000000000	111,57	23,43	0.00	135,00
TFB.	22/12/2017	B0004-00001765	CONSUMIDOR FINAL	C.F.	00000000000	115,70	24,30	0.00	140,00
TFB.	22/12/2017	B0004-00001766	CONSUMIDOR FINAL	C.F.	00000000000	140,50	29,50	0.00	170,00
TFB.	22/12/2017	B0004-00001767	CONSUMIDOR FINAL	C.F.	00000000000	142,56	29,94	0.00	172,50
TFB.	22/12/2017	B0004-00001768	CONSUMIDOR FINAL	C.F.	00000000000	56,20	11,80	0.00	68,00
TFB.	22/12/2017	B0004-00001769	CONSUMIDOR FINAL	C.F.	00000000000	114,05	23,95	0.00	138,00
TFB.	22/12/2017	B0004-00001770	CONSUMIDOR FINAL	C.F.	00000000000	137,60	28,90	0.00	166,50
TFB.	22/12/2017	B0004-00001771	CONSUMIDOR FINAL	C.F.	00000000000	225,62	47,38	0.00	273,00
TFB.	22/12/2017	B0004-00001772	CONSUMIDOR FINAL	C.F.	00000000000	57,85	12,15	0.00	70,00
TFB.	22/12/2017	B0004-00001773	CONSUMIDOR FINAL	C.F.	00000000000	88,43	18,57	0.00	107,00
TFB.	23/12/2017	B0004-00001774	CONSUMIDOR FINAL	C.F.	00000000000	111,57	23,43	0.00	135,00
TFB.	24/12/2017	B0004-00001775	CONSUMIDOR FINAL	C.F.	00000000000	57,02	11,98	0.00	69,00
TFB.	24/12/2017	B0004-00001776	CONSUMIDOR FINAL	C.F.	00000000000	23,97	5,03	0.00	29,00
TFB.	26/12/2017	B0004-00001777	CONSUMIDOR FINAL	C.F.	00000000000	1099,59	230,91	0.00	1330,50
TFB.	26/12/2017	B0004-00001778	CONSUMIDOR FINAL	C.F.	00000000000	293,39	61,61	0.00	355,00
TFB.	26/12/2017	B0004-00001779	CONSUMIDOR FINAL	C.F.	00000000000	421,07	88,43	0.00	509,50
TFB.	26/12/2017	B0004-00001780	CONSUMIDOR FINAL	C.F.	00000000000	227,27	47,73	0.00	275,00
TFB.	26/12/2017	B0004-00001781	CONSUMIDOR FINAL	C.F.	00000000000	54,55	11,45	0.00	66,00
TFB.	26/12/2017	B0004-00001782	CONSUMIDOR FINAL	C.F.	00000000000	165,29	34,71	0.00	200,00
TFB.	26/12/2017	B0004-00001783	CONSUMIDOR FINAL	C.F.	00000000000	214,88	45,12	0.00	260,00
TFB.	26/12/2017	B0004-00001784	CONSUMIDOR FINAL	C.F.	00000000000	23,55	4,95	0.00	28,50
TFB.	26/12/2017	B0004-00001785	CONSUMIDOR FINAL	C.F.	00000000000	235,12	49,38	0.00	284,50
TFB.	26/12/2017	B0004-00001786	CONSUMIDOR FINAL	C.F.	00000000000	221,07	46,43	0.00	267,50
TFB.	26/12/2017	B0004-00001787	CONSUMIDOR FINAL	C.F.	00000000000	119,01	24,99	0.00	144,00
TFB.	27/12/2017	B0004-00001788	CONSUMIDOR FINAL	C.F.	00000000000	264,46	55,54	0.00	320,00
TFB.	27/12/2017	B0004-00001789	CONSUMIDOR FINAL	C.F.	00000000000	264,46	55,54	0.00	320,00
TFB.	27/12/2017	B0004-00001790	CONSUMIDOR FINAL	C.F.	00000000000	264,46	55,54	0.00	320,00
TFB.	27/12/2017	B0004-00001791	CONSUMIDOR FINAL	C.F.	00000000000	256,20	53,80	0.00	310,00
TFB.	28/12/2017	B0004-00001793	CONSUMIDOR FINAL	C.F.	00000000000	147,52	30,98	0.00	178,50
TFB.	28/12/2017	B0004-00001794	CONSUMIDOR FINAL	C.F.	00000000000	30,58	6,42	0.00	37,00
TFB.	28/12/2017	B0004-00001795	CONSUMIDOR FINAL	C.F.	00000000000	364,59	76,56	0.00	441,15
TFB.	28/12/2017	B0004-00001796	CONSUMIDOR FINAL	C.F.	00000000000	249,59	52,41	0.00	302,00
TFB.	28/12/2017	B0004-00001797	CONSUMIDOR FINAL	C.F.	00000000000	20,66	4,34	0.00	25,00
TFB.	28/12/2017	B0004-00001798	CONSUMIDOR FINAL	C.F.	00000000000	47,11	9,89	0.00	57,00
TFB.	28/12/2017	B0004-00001799	CONSUMIDOR FINAL	C.F.	00000000000	471,49	99,01	0.00	570,50
TFB.	28/12/2017	B0004-00001800	CONSUMIDOR FINAL	C.F.	00000000000	105,79	22,21	0.00	128,00
TFB.	28/12/2017	B0004-00001801	CONSUMIDOR FINAL	C.F.	00000000000	128,93	27,07	0.00	156,00
TFB.	28/12/2017	B0004-00001802	CONSUMIDOR FINAL	C.F.	00000000000	54,55	11,45	0.00	66,00
TFB.	28/12/2017	B0004-00001803	CONSUMIDOR FINAL	C.F.	00000000000	70,25	14,75	0.00	85,00
TFB.	28/12/2017	B0004-00001804	CONSUMIDOR FINAL	C.F.	00000000000	70,25	14,75	0.00	85,00
TFB.	28/12/2017	B0004-00001805	CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	28/12/2017	B0004-00001806	CONSUMIDOR FINAL	C.F.	00000000000	532,23	111,77	0.00	644,00
Subtotal:						7883,19	1655,46	0.00	9538,65

Periodo 201712

Cbte	Fecha	Nro Factura	Cliente		Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	29/12/2017	B0004-00001807		CONSUMIDOR FINAL	C.F.	00000000000	24,79	5,21	0.00	30,00
TFB.	29/12/2017	B0004-00001808		CONSUMIDOR FINAL	C.F.	00000000000	18,18	3,82	0.00	22,00
TFB.	29/12/2017	B0004-00001809		CONSUMIDOR FINAL	C.F.	00000000000	227,27	47,73	0.00	275,00
TFB.	29/12/2017	B0004-00001810		CONSUMIDOR FINAL	C.F.	00000000000	68,60	14,40	0.00	83,00
TFB.	29/12/2017	B0004-00001811		CONSUMIDOR FINAL	C.F.	00000000000	82,23	17,27	0.00	99,50
TFB.	29/12/2017	B0004-00001812		CONSUMIDOR FINAL	C.F.	00000000000	55,79	11,71	0.00	67,50
TFB.	29/12/2017	B0004-00001813		CONSUMIDOR FINAL	C.F.	00000000000	119,83	25,17	0.00	145,00
TFB.	29/12/2017	B0004-00001814		CONSUMIDOR FINAL	C.F.	00000000000	41,74	8,76	0.00	50,50
TFB.	29/12/2017	B0004-00001815		CONSUMIDOR FINAL	C.F.	00000000000	192,56	40,44	0.00	233,00
TFB.	29/12/2017	B0004-00001816		CONSUMIDOR FINAL	C.F.	00000000000	168,60	35,40	0.00	204,00
TFB.	29/12/2017	B0004-00001817		CONSUMIDOR FINAL	C.F.	00000000000	13,64	2,86	0.00	16,50
TFB.	29/12/2017	B0004-00001818		CONSUMIDOR FINAL	C.F.	00000000000	67,77	14,23	0.00	82,00
TFB.	29/12/2017	B0004-00001819		CONSUMIDOR FINAL	C.F.	00000000000	8,26	1,74	0.00	10,00
TFB.	30/12/2017	B0004-00001820		CONSUMIDOR FINAL	C.F.	00000000000	25,21	5,29	0.00	30,50
TFB.	30/12/2017	B0004-00001821		CONSUMIDOR FINAL	C.F.	00000000000	305,79	64,21	0.00	370,00
TFB.	30/12/2017	B0004-00001822		CONSUMIDOR FINAL	C.F.	00000000000	19,01	3,99	0.00	23,00
TFB.	30/12/2017	B0004-00001823		CONSUMIDOR FINAL	C.F.	00000000000	64,88	13,62	0.00	78,50
TFB.	30/12/2017	B0004-00001824		CONSUMIDOR FINAL	C.F.	00000000000	38,43	8,07	0.00	46,50
TFB.	30/12/2017	B0004-00001825		CONSUMIDOR FINAL	C.F.	00000000000	92,56	19,44	0.00	112,00
TFB.	30/12/2017	B0004-00001826		CONSUMIDOR FINAL	C.F.	00000000000	23,55	4,95	0.00	28,50
TFB.	30/12/2017	B0004-00001827		CONSUMIDOR FINAL	C.F.	00000000000	128,10	26,90	0.00	155,00
TFB.	30/12/2017	B0004-00001828		CONSUMIDOR FINAL	C.F.	00000000000	86,78	18,22	0.00	105,00
TFB.	30/12/2017	B0004-00001829		CONSUMIDOR FINAL	C.F.	00000000000	9,09	1,91	0.00	11,00
TFB.	30/12/2017	B0004-00001830		CONSUMIDOR FINAL	C.F.	00000000000	29,75	6,25	0.00	36,00
TFB.	31/12/2017	B0004-00001831		CONSUMIDOR FINAL	C.F.	00000000000	9,09	1,91	0.00	11,00
						Subtotal:	1921,50	403,50	0.00	2325,00
						Total:	312318,81	65587,00	0.00	377905,81