

Periodo 201809

Cbte	Fecha	Nro Factura	Cliente		Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFA.	07/09/2018	A0002-00038139		OSDE	R.I.	30546741253	1320,04	277,21	0.00	1597,25
TFA.	13/09/2018	A0002-00038204		OSDE	R.I.	30546741253	173,55	36,45	0.00	210,00
TFA.	27/09/2018	A0002-00038374		OSDE	R.I.	30546741253	1735,54	364,46	0.00	2100,00
TFB.	01/09/2018	B0002-00038049		CONSUMIDOR FINAL	C.F.	00000000000	160,91	33,79	0.00	194,70
TFB.	01/09/2018	B0002-00038050		CONSUMIDOR FINAL	C.F.	00000000000	113,64	23,86	0.00	137,50
TFB.	01/09/2018	B0002-00038051		CONSUMIDOR FINAL	C.F.	00000000000	113,31	23,79	0.00	137,10
TFB.	01/09/2018	B0002-00038052		CONSUMIDOR FINAL	C.F.	00000000000	318,18	66,82	0.00	385,00
TFB.	01/09/2018	B0002-00038053		CONSUMIDOR FINAL	C.F.	00000000000	259,09	54,41	0.00	313,50
TFB.	01/09/2018	B0002-00038054		CONSUMIDOR FINAL	C.F.	00000000000	362,73	76,17	0.00	438,90
TFB.	01/09/2018	B0002-00038055		CONSUMIDOR FINAL	C.F.	00000000000	227,27	47,73	0.00	275,00
TFB.	01/09/2018	B0002-00038056		CONSUMIDOR FINAL	C.F.	00000000000	376,36	79,04	0.00	455,40
TFB.	01/09/2018	B0002-00038057		CONSUMIDOR FINAL	C.F.	00000000000	331,82	69,68	0.00	401,50
TFB.	01/09/2018	B0002-00038058		CONSUMIDOR FINAL	C.F.	00000000000	317,69	66,71	0.00	384,40
TFB.	01/09/2018	B0002-00038059		CONSUMIDOR FINAL	C.F.	00000000000	715,28	150,21	0.00	865,49
TFB.	01/09/2018	B0002-00038060		CONSUMIDOR FINAL	C.F.	00000000000	378,18	79,42	0.00	457,60
TFB.	01/09/2018	B0002-00038061		CONSUMIDOR FINAL	C.F.	00000000000	704,55	147,95	0.00	852,50
TFB.	01/09/2018	B0002-00038062		CONSUMIDOR FINAL	C.F.	00000000000	138,06	28,99	0.00	167,05
TFB.	01/09/2018	B0002-00038063		CONSUMIDOR FINAL	C.F.	00000000000	59,55	12,50	0.00	72,05
TFB.	01/09/2018	B0002-00038064		CONSUMIDOR FINAL	C.F.	00000000000	283,06	59,44	0.00	342,50
TFB.	02/09/2018	B0002-00038065		CONSUMIDOR FINAL	C.F.	00000000000	239,55	50,30	0.00	289,85
TFB.	02/09/2018	B0002-00038066		CONSUMIDOR FINAL	C.F.	00000000000	33,18	6,97	0.00	40,15
TFB.	02/09/2018	B0002-00038067		CONSUMIDOR FINAL	C.F.	00000000000	62,73	13,17	0.00	75,90
TFB.	03/09/2018	B0002-00038068		CONSUMIDOR FINAL	C.F.	00000000000	393,71	82,68	0.00	476,39
TFB.	03/09/2018	B0002-00038069		CONSUMIDOR FINAL	C.F.	00000000000	372,13	78,15	0.00	450,28
TFB.	03/09/2018	B0002-00038070		CONSUMIDOR FINAL	C.F.	00000000000	364,05	76,45	0.00	440,50
TFB.	03/09/2018	B0002-00038071		CONSUMIDOR FINAL	C.F.	00000000000	413,22	86,78	0.00	500,00
TFB.	03/09/2018	B0002-00038072		CONSUMIDOR FINAL	C.F.	00000000000	224,05	47,05	0.00	271,10
TFB.	03/09/2018	B0002-00038073		CONSUMIDOR FINAL	C.F.	00000000000	196,65	41,30	0.00	237,95
TFB.	03/09/2018	B0002-00038074		CONSUMIDOR FINAL	C.F.	00000000000	535,45	112,45	0.00	647,90
TFB.	03/09/2018	B0002-00038075		CONSUMIDOR FINAL	C.F.	00000000000	702,69	147,57	0.00	850,26
TFB.	03/09/2018	B0002-00038076		CONSUMIDOR FINAL	C.F.	00000000000	336,36	70,64	0.00	407,00
TFB.	03/09/2018	B0002-00038077		CONSUMIDOR FINAL	C.F.	00000000000	281,82	59,18	0.00	341,00
TFB.	03/09/2018	B0002-00038078		CONSUMIDOR FINAL	C.F.	00000000000	249,78	52,45	0.00	302,23
TFB.	03/09/2018	B0002-00038080		CONSUMIDOR FINAL	C.F.	00000000000	94,55	19,85	0.00	114,40
TFB.	03/09/2018	B0002-00038081		CONSUMIDOR FINAL	C.F.	00000000000	130,91	27,49	0.00	158,40
TFB.	04/09/2018	B0002-00038082		CONSUMIDOR FINAL	C.F.	00000000000	147,27	30,93	0.00	178,20
TFB.	04/09/2018	B0002-00038083		CONSUMIDOR FINAL	C.F.	00000000000	161,57	33,93	0.00	195,50
TFB.	04/09/2018	B0002-00038084		CONSUMIDOR FINAL	C.F.	00000000000	74,13	15,57	0.00	89,70
TFB.	04/09/2018	B0002-00038085		CONSUMIDOR FINAL	C.F.	00000000000	190,29	39,96	0.00	230,25
TFB.	04/09/2018	B0002-00038086		CONSUMIDOR FINAL	C.F.	00000000000	73,64	15,46	0.00	89,10
TFB.	04/09/2018	B0002-00038087		CONSUMIDOR FINAL	C.F.	00000000000	186,82	39,23	0.00	226,05
TFB.	05/09/2018	B0002-00038088		CONSUMIDOR FINAL	C.F.	00000000000	203,31	42,69	0.00	246,00
Subtotal:							13756,67	2888,88	0.00	16645,55

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	05/09/2018	B0002-00038089	CONSUMIDOR FINAL	C.F.	00000000000	323,88	68,02	0.00	391,90
TFB.	05/09/2018	B0002-00038090	CONSUMIDOR FINAL	C.F.	00000000000	198,35	41,65	0.00	240,00
TFB.	05/09/2018	B0002-00038091	CONSUMIDOR FINAL	C.F.	00000000000	265,83	55,82	0.00	321,65
TFB.	05/09/2018	B0002-00038092	CONSUMIDOR FINAL	C.F.	00000000000	66,28	13,92	0.00	80,20
TFB.	05/09/2018	B0002-00038093	CONSUMIDOR FINAL	C.F.	00000000000	87,81	18,44	0.00	106,25
TFB.	05/09/2018	B0002-00038094	CONSUMIDOR FINAL	C.F.	00000000000	463,77	97,39	0.00	561,16
TFB.	05/09/2018	B0002-00038095	CONSUMIDOR FINAL	C.F.	00000000000	202,19	42,46	0.00	244,65
TFB.	05/09/2018	B0002-00038096	CONSUMIDOR FINAL	C.F.	00000000000	403,64	84,76	0.00	488,40
TFB.	05/09/2018	B0002-00038097	CONSUMIDOR FINAL	C.F.	00000000000	284,42	59,73	0.00	344,15
TFB.	05/09/2018	B0002-00038098	CONSUMIDOR FINAL	C.F.	00000000000	77,27	16,23	0.00	93,50
TFB.	05/09/2018	B0002-00038099	CONSUMIDOR FINAL	C.F.	00000000000	119,88	25,17	0.00	145,05
TFB.	05/09/2018	B0002-00038100	CONSUMIDOR FINAL	C.F.	00000000000	344,83	72,42	0.00	417,25
TFB.	05/09/2018	B0002-00038101	CONSUMIDOR FINAL	C.F.	00000000000	1990,21	417,94	0.00	2408,15
TFB.	05/09/2018	B0002-00038102	CONSUMIDOR FINAL	C.F.	00000000000	690,33	144,97	0.00	835,30
TFB.	05/09/2018	B0002-00038103	CONSUMIDOR FINAL	C.F.	00000000000	517,15	108,60	0.00	625,75
TFB.	05/09/2018	B0002-00038104	CONSUMIDOR FINAL	C.F.	00000000000	292,48	61,42	0.00	353,90
TFB.	05/09/2018	B0002-00038105	CONSUMIDOR FINAL	C.F.	00000000000	1204,96	253,04	0.00	1458,00
TFB.	05/09/2018	B0002-00038106	CONSUMIDOR FINAL	C.F.	00000000000	272,56	57,24	0.00	329,80
TFB.	05/09/2018	B0002-00038107	CONSUMIDOR FINAL	C.F.	00000000000	223,64	46,96	0.00	270,60
TFB.	05/09/2018	B0002-00038108	CONSUMIDOR FINAL	C.F.	00000000000	628,18	131,92	0.00	760,10
TFB.	05/09/2018	B0002-00038109	CONSUMIDOR FINAL	C.F.	00000000000	681,82	143,18	0.00	825,00
TFB.	05/09/2018	B0002-00038110	CONSUMIDOR FINAL	C.F.	00000000000	231,82	48,68	0.00	280,50
TFB.	05/09/2018	B0002-00038111	CONSUMIDOR FINAL	C.F.	00000000000	677,27	142,23	0.00	819,50
TFB.	05/09/2018	B0002-00038112	CONSUMIDOR FINAL	C.F.	00000000000	316,24	66,41	0.00	382,65
TFB.	05/09/2018	B0002-00038113	CONSUMIDOR FINAL	C.F.	00000000000	734,71	154,29	0.00	889,00
TFB.	05/09/2018	B0002-00038114	CONSUMIDOR FINAL	C.F.	00000000000	281,65	59,15	0.00	340,80
TFB.	05/09/2018	B0002-00038115	CONSUMIDOR FINAL	C.F.	00000000000	231,82	48,68	0.00	280,50
TFB.	05/09/2018	B0002-00038116	CONSUMIDOR FINAL	C.F.	00000000000	625,65	131,39	0.00	757,04
TFB.	06/09/2018	B0002-00038117	FINSA	C.F.	00306069652	291,65	61,25	0.00	352,90
TFB.	06/09/2018	B0002-00038118	CONSUMIDOR FINAL	C.F.	00000000000	73,51	15,44	0.00	88,95
TFB.	06/09/2018	B0002-00038119	CONSUMIDOR FINAL	C.F.	00000000000	232,56	48,84	0.00	281,40
TFB.	06/09/2018	B0002-00038120	CONSUMIDOR FINAL	C.F.	00000000000	442,85	93,00	0.00	535,85
TFB.	06/09/2018	B0002-00038121	CONSUMIDOR FINAL	C.F.	00000000000	90,00	18,90	0.00	108,90
TFB.	06/09/2018	B0002-00038122	CONSUMIDOR FINAL	C.F.	00000000000	146,49	30,76	0.00	177,25
TFB.	06/09/2018	B0002-00038123	CONSUMIDOR FINAL	C.F.	00000000000	433,02	90,93	0.00	523,95
TFB.	06/09/2018	B0002-00038124	CONSUMIDOR FINAL	C.F.	00000000000	310,74	65,26	0.00	376,00
TFB.	06/09/2018	B0002-00038125	CONSUMIDOR FINAL	C.F.	00000000000	251,65	52,85	0.00	304,50
TFB.	06/09/2018	B0002-00038126	CONSUMIDOR FINAL	C.F.	00000000000	510,74	107,26	0.00	618,00
TFB.	06/09/2018	B0002-00038127	CONSUMIDOR FINAL	C.F.	00000000000	384,30	80,70	0.00	465,00
TFB.	06/09/2018	B0002-00038128	CONSUMIDOR FINAL	C.F.	00000000000	363,64	76,36	0.00	440,00
TFB.	06/09/2018	B0002-00038129	CONSUMIDOR FINAL	C.F.	00000000000	379,34	79,66	0.00	459,00
TFB.	06/09/2018	B0002-00038130	CONSUMIDOR FINAL	C.F.	00000000000	47,27	9,93	0.00	57,20
Subtotal:						16396,40	3443,25	0.00	19839,65

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TFB.	06/09/2018	B0002-00038131	CONSUMIDOR FINAL	C.F.	00000000000	289,39	60,77	0.00	350,16
TFB.	06/09/2018	B0002-00038132	CONSUMIDOR FINAL	C.F.	00000000000	264,60	55,57	0.00	320,17
TFB.	06/09/2018	B0002-00038133	CONSUMIDOR FINAL	C.F.	00000000000	623,18	130,87	0.00	754,05
TFB.	06/09/2018	B0002-00038134	CONSUMIDOR FINAL	C.F.	00000000000	219,01	45,99	0.00	265,00
TFB.	06/09/2018	B0002-00038135	CONSUMIDOR FINAL	C.F.	00000000000	330,25	69,35	0.00	399,60
TFB.	07/09/2018	B0002-00038136	CONSUMIDOR FINAL	C.F.	00000000000	465,00	97,65	0.00	562,65
TFB.	07/09/2018	B0002-00038137	CONSUMIDOR FINAL	C.F.	00000000000	275,21	57,79	0.00	333,00
TFB.	07/09/2018	B0002-00038138	CONSUMIDOR FINAL	C.F.	00000000000	323,21	67,87	0.00	391,08
TFB.	07/09/2018	B0002-00038140	CONSUMIDOR FINAL	C.F.	00000000000	336,78	70,72	0.00	407,50
TFB.	07/09/2018	B0002-00038141	CONSUMIDOR FINAL	C.F.	00000000000	90,91	19,09	0.00	110,00
TFB.	07/09/2018	B0002-00038142	CONSUMIDOR FINAL	C.F.	00000000000	236,36	49,64	0.00	286,00
TFB.	07/09/2018	B0002-00038143	CONSUMIDOR FINAL	C.F.	00000000000	417,36	87,64	0.00	505,00
TFB.	07/09/2018	B0002-00038144	CONSUMIDOR FINAL	C.F.	00000000000	13,64	2,86	0.00	16,50
TFB.	07/09/2018	B0002-00038145	CONSUMIDOR FINAL	C.F.	00000000000	245,62	51,58	0.00	297,20
TFB.	07/09/2018	B0002-00038146	CONSUMIDOR FINAL	C.F.	00000000000	356,69	74,91	0.00	431,60
TFB.	07/09/2018	B0002-00038147	CONSUMIDOR FINAL	C.F.	00000000000	1586,86	333,24	0.00	1920,10
TFB.	07/09/2018	B0002-00038148	CONSUMIDOR FINAL	C.F.	00000000000	699,83	146,97	0.00	846,80
TFB.	07/09/2018	B0002-00038149	CONSUMIDOR FINAL	C.F.	00000000000	195,45	41,05	0.00	236,50
TFB.	07/09/2018	B0002-00038150	CONSUMIDOR FINAL	C.F.	00000000000	334,05	70,15	0.00	404,20
TFB.	08/09/2018	B0002-00038151	CONSUMIDOR FINAL	C.F.	00000000000	112,73	23,67	0.00	136,40
TFB.	08/09/2018	B0002-00038152	CONSUMIDOR FINAL	C.F.	00000000000	280,99	59,01	0.00	340,00
TFB.	08/09/2018	B0002-00038153	CONSUMIDOR FINAL	C.F.	00000000000	531,82	111,68	0.00	643,50
TFB.	08/09/2018	B0002-00038154	CONSUMIDOR FINAL	C.F.	00000000000	239,46	50,29	0.00	289,75
TFB.	08/09/2018	B0002-00038155	CONSUMIDOR FINAL	C.F.	00000000000	101,65	21,35	0.00	123,00
TFB.	08/09/2018	B0002-00038156	CONSUMIDOR FINAL	C.F.	00000000000	55,91	11,74	0.00	67,65
TFB.	08/09/2018	B0002-00038157	CONSUMIDOR FINAL	C.F.	00000000000	76,86	16,14	0.00	93,00
TFB.	08/09/2018	B0002-00038158	CONSUMIDOR FINAL	C.F.	00000000000	263,61	55,36	0.00	318,97
TFB.	08/09/2018	B0002-00038159	CONSUMIDOR FINAL	C.F.	00000000000	309,85	65,07	0.00	374,92
TFB.	08/09/2018	B0002-00038161	CONSUMIDOR FINAL	C.F.	00000000000	115,95	24,35	0.00	140,30
TFB.	08/09/2018	B0002-00038162	CONSUMIDOR FINAL	C.F.	00000000000	162,81	34,19	0.00	197,00
TFB.	08/09/2018	B0002-00038163	CONSUMIDOR FINAL	C.F.	00000000000	166,82	35,03	0.00	201,85
TFB.	08/09/2018	B0002-00038164	CONSUMIDOR FINAL	C.F.	00000000000	210,87	44,28	0.00	255,15
TFB.	09/09/2018	B0002-00038165	CONSUMIDOR FINAL	C.F.	00000000000	88,18	18,52	0.00	106,70
TFB.	09/09/2018	B0002-00038166	CONSUMIDOR FINAL	C.F.	00000000000	74,55	15,65	0.00	90,20
TFB.	09/09/2018	B0002-00038167	CONSUMIDOR FINAL	C.F.	00000000000	780,33	163,87	0.00	944,20
TFB.	09/09/2018	B0002-00038168	CONSUMIDOR FINAL	C.F.	00000000000	345,95	72,65	0.00	418,60
TFB.	09/09/2018	B0002-00038169	CONSUMIDOR FINAL	C.F.	00000000000	497,02	104,38	0.00	601,40
TFB.	09/09/2018	B0002-00038170	CONSUMIDOR FINAL	C.F.	00000000000	49,59	10,41	0.00	60,00
TFB.	09/09/2018	B0002-00038171	CONSUMIDOR FINAL	C.F.	00000000000	280,99	59,01	0.00	340,00
TFB.	09/09/2018	B0002-00038172	CONSUMIDOR FINAL	C.F.	00000000000	425,62	89,38	0.00	515,00
TFB.	10/09/2018	B0002-00038173	CONSUMIDOR FINAL	C.F.	00000000000	55,87	11,73	0.00	67,60
TFB.	10/09/2018	B0002-00038174	CONSUMIDOR FINAL	C.F.	00000000000	39,46	8,29	0.00	47,75
Subtotal:						12570,29	2639,76	0.00	15210,05

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TFB.	10/09/2018	B0002-00038175	CONSUMIDOR FINAL	C.F.	00000000000	262,48	55,12	0.00	317,60
TFB.	10/09/2018	B0002-00038176	CONSUMIDOR FINAL	C.F.	00000000000	164,88	34,62	0.00	199,50
TFB.	11/09/2018	B0002-00038177	CONSUMIDOR FINAL	C.F.	00000000000	420,00	88,20	0.00	508,20
TFB.	11/09/2018	B0002-00038178	CONSUMIDOR FINAL	C.F.	00000000000	173,55	36,45	0.00	210,00
TFB.	11/09/2018	B0002-00038179	CONSUMIDOR FINAL	C.F.	00000000000	212,73	44,67	0.00	257,40
TFB.	11/09/2018	B0002-00038180	CONSUMIDOR FINAL	C.F.	00000000000	181,82	38,18	0.00	220,00
TFB.	11/09/2018	B0002-00038181	CONSUMIDOR FINAL	C.F.	00000000000	53,43	11,22	0.00	64,65
TFB.	11/09/2018	B0002-00038182	CONSUMIDOR FINAL	C.F.	00000000000	497,19	104,41	0.00	601,60
TFB.	11/09/2018	B0002-00038183	CONSUMIDOR FINAL	C.F.	00000000000	115,91	24,34	0.00	140,25
TFB.	11/09/2018	B0002-00038184	CONSUMIDOR FINAL	C.F.	00000000000	1004,93	211,04	0.00	1215,97
TFB.	11/09/2018	B0002-00038186	CONSUMIDOR FINAL	C.F.	00000000000	436,03	91,57	0.00	527,60
TFB.	12/09/2018	B0002-00038187	CONSUMIDOR FINAL	C.F.	00000000000	421,49	88,51	0.00	510,00
TFB.	12/09/2018	B0002-00038188	CONSUMIDOR FINAL	C.F.	00000000000	396,50	83,26	0.00	479,76
TFB.	12/09/2018	B0002-00038189	CONSUMIDOR FINAL	C.F.	00000000000	227,27	47,73	0.00	275,00
TFB.	12/09/2018	B0002-00038190	CONSUMIDOR FINAL	C.F.	00000000000	707,02	148,48	0.00	855,50
TFB.	12/09/2018	B0002-00038191	CONSUMIDOR FINAL	C.F.	00000000000	550,33	115,57	0.00	665,90
TFB.	12/09/2018	B0002-00038192	CONSUMIDOR FINAL	C.F.	00000000000	133,06	27,94	0.00	161,00
TFB.	12/09/2018	B0002-00038193	CONSUMIDOR FINAL	C.F.	00000000000	16,74	3,51	0.00	20,25
TFB.	12/09/2018	B0002-00038194	CONSUMIDOR FINAL	C.F.	00000000000	198,81	41,75	0.00	240,56
TFB.	12/09/2018	B0002-00038195	CONSUMIDOR FINAL	C.F.	00000000000	512,89	107,71	0.00	620,60
TFB.	12/09/2018	B0002-00038196	CONSUMIDOR FINAL	C.F.	00000000000	228,51	47,99	0.00	276,50
TFB.	12/09/2018	B0002-00038197	CONSUMIDOR FINAL	C.F.	00000000000	1215,70	255,30	0.00	1471,00
TFB.	12/09/2018	B0002-00038198	CONSUMIDOR FINAL	C.F.	00000000000	257,02	53,98	0.00	311,00
TFB.	12/09/2018	B0002-00038199	CONSUMIDOR FINAL	C.F.	00000000000	243,06	51,04	0.00	294,10
TFB.	12/09/2018	B0002-00038200	CONSUMIDOR FINAL	C.F.	00000000000	85,91	18,04	0.00	103,95
TFB.	12/09/2018	B0002-00038201	CONSUMIDOR FINAL	C.F.	00000000000	161,57	33,93	0.00	195,50
TFB.	12/09/2018	B0002-00038202	CONSUMIDOR FINAL	C.F.	00000000000	69,42	14,58	0.00	84,00
TFB.	13/09/2018	B0002-00038203	CONSUMIDOR FINAL	C.F.	00000000000	204,13	42,87	0.00	247,00
TFB.	13/09/2018	B0002-00038205	CONSUMIDOR FINAL	C.F.	00000000000	362,81	76,19	0.00	439,00
TFB.	13/09/2018	B0002-00038206	CONSUMIDOR FINAL	C.F.	00000000000	34,55	7,25	0.00	41,80
TFB.	13/09/2018	B0002-00038207	CONSUMIDOR FINAL	C.F.	00000000000	87,60	18,40	0.00	106,00
TFB.	14/09/2018	B0002-00038208	CONSUMIDOR FINAL	C.F.	00000000000	63,64	13,36	0.00	77,00
TFB.	14/09/2018	B0002-00038209	CONSUMIDOR FINAL	C.F.	00000000000	173,55	36,45	0.00	210,00
TFB.	14/09/2018	B0002-00038210	CONSUMIDOR FINAL	C.F.	00000000000	233,22	48,98	0.00	282,20
TFB.	14/09/2018	B0002-00038211	CONSUMIDOR FINAL	C.F.	00000000000	333,43	70,02	0.00	403,45
TFB.	14/09/2018	B0002-00038212	CONSUMIDOR FINAL	C.F.	00000000000	227,60	47,80	0.00	275,40
TFB.	14/09/2018	B0002-00038213	CONSUMIDOR FINAL	C.F.	00000000000	22,73	4,77	0.00	27,50
TFB.	14/09/2018	B0002-00038214	CONSUMIDOR FINAL	C.F.	00000000000	115,21	24,19	0.00	139,40
TFB.	14/09/2018	B0002-00038215	CONSUMIDOR FINAL	C.F.	00000000000	230,45	48,40	0.00	278,85
TFB.	14/09/2018	B0002-00038216	CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	14/09/2018	B0002-00038217	CONSUMIDOR FINAL	C.F.	00000000000	391,16	82,14	0.00	473,30
TFB.	15/09/2018	B0002-00038218	CONSUMIDOR FINAL	C.F.	00000000000	358,68	75,32	0.00	434,00
Subtotal:						11869,65	2492,64	0.00	14362,29

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Cbte	Fecha	Nro Factura	Cliente		Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	15/09/2018	B0002-00038219		CONSUMIDOR FINAL	C.F.	00000000000	302,48	63,52	0.00	366,00
TFB.	15/09/2018	B0002-00038220		CONSUMIDOR FINAL	C.F.	00000000000	426,45	89,55	0.00	516,00
TFB.	15/09/2018	B0002-00038221		CONSUMIDOR FINAL	C.F.	00000000000	287,14	60,30	0.00	347,44
TFB.	15/09/2018	B0002-00038222		CONSUMIDOR FINAL	C.F.	00000000000	410,74	86,26	0.00	497,00
TFB.	15/09/2018	B0002-00038223		CONSUMIDOR FINAL	C.F.	00000000000	247,93	52,07	0.00	300,00
TFB.	15/09/2018	B0002-00038224		CONSUMIDOR FINAL	C.F.	00000000000	198,35	41,65	0.00	240,00
TFB.	15/09/2018	B0002-00038225		CONSUMIDOR FINAL	C.F.	00000000000	78,93	16,57	0.00	95,50
TFB.	15/09/2018	B0002-00038226		CONSUMIDOR FINAL	C.F.	00000000000	1491,98	313,32	0.00	1805,30
TFB.	15/09/2018	B0002-00038227		CONSUMIDOR FINAL	C.F.	00000000000	111,57	23,43	0.00	135,00
TFB.	15/09/2018	B0002-00038228		CONSUMIDOR FINAL	C.F.	00000000000	93,43	19,62	0.00	113,05
TFB.	15/09/2018	B0002-00038229		CONSUMIDOR FINAL	C.F.	00000000000	224,56	47,16	0.00	271,72
TFB.	15/09/2018	B0002-00038230		CONSUMIDOR FINAL	C.F.	00000000000	148,76	31,24	0.00	180,00
TFB.	15/09/2018	B0002-00038231		CONSUMIDOR FINAL	C.F.	00000000000	74,38	15,62	0.00	90,00
TFB.	15/09/2018	B0002-00038232		CONSUMIDOR FINAL	C.F.	00000000000	214,05	44,95	0.00	259,00
TFB.	15/09/2018	B0002-00038233		CONSUMIDOR FINAL	C.F.	00000000000	197,16	41,40	0.00	238,56
TFB.	16/09/2018	B0002-00038234		CONSUMIDOR FINAL	C.F.	00000000000	304,55	63,95	0.00	368,50
TFB.	17/09/2018	B0002-00038235		CONSUMIDOR FINAL	C.F.	00000000000	1314,05	275,95	0.00	1590,00
TFB.	17/09/2018	B0002-00038236		CONSUMIDOR FINAL	C.F.	00000000000	230,17	48,33	0.00	278,50
TFB.	17/09/2018	B0002-00038237		CONSUMIDOR FINAL	C.F.	00000000000	165,25	34,70	0.00	199,95
TFB.	17/09/2018	B0002-00038238		CONSUMIDOR FINAL	C.F.	00000000000	322,31	67,69	0.00	390,00
TFB.	17/09/2018	B0002-00038239		CONSUMIDOR FINAL	C.F.	00000000000	102,27	21,48	0.00	123,75
TFB.	17/09/2018	B0002-00038240		CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	17/09/2018	B0002-00038241		CONSUMIDOR FINAL	C.F.	00000000000	300,74	63,16	0.00	363,90
TFB.	17/09/2018	B0002-00038242		CONSUMIDOR FINAL	C.F.	00000000000	112,81	23,69	0.00	136,50
TFB.	17/09/2018	B0002-00038243		CAF 21	C.F.	33678412649	1974,98	414,74	0.00	2389,72
TFB.	17/09/2018	B0002-00038245		CONSUMIDOR FINAL	C.F.	00000000000	636,36	133,64	0.00	770,00
TFB.	18/09/2018	B0002-00038246		CONSUMIDOR FINAL	C.F.	00000000000	262,85	55,20	0.00	318,05
TFB.	18/09/2018	B0002-00038247		CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	18/09/2018	B0002-00038248		CONSUMIDOR FINAL	C.F.	00000000000	362,81	76,19	0.00	439,00
TFB.	18/09/2018	B0002-00038249		CONSUMIDOR FINAL	C.F.	00000000000	72,73	15,27	0.00	88,00
TFB.	18/09/2018	B0002-00038250		CONSUMIDOR FINAL	C.F.	00000000000	354,55	74,45	0.00	429,00
TFB.	18/09/2018	B0002-00038251		CONSUMIDOR FINAL	C.F.	00000000000	319,67	67,13	0.00	386,80
TFB.	18/09/2018	B0002-00038252		CONSUMIDOR FINAL	C.F.	00000000000	225,45	47,35	0.00	272,80
TFB.	18/09/2018	B0002-00038253		CONSUMIDOR FINAL	C.F.	00000000000	171,90	36,10	0.00	208,00
TFB.	18/09/2018	B0002-00038254	CENTRO DE ATENCION INMEDIATA		C.F.	33678412649	1054,13	221,37	0.00	1275,50
TFB.	18/09/2018	B0002-00038256		CONSUMIDOR FINAL	C.F.	00000000000	371,82	78,08	0.00	449,90
TFB.	18/09/2018	B0002-00038257		CONSUMIDOR FINAL	C.F.	00000000000	84,92	17,83	0.00	102,75
TFB.	18/09/2018	B0002-00038258		CONSUMIDOR FINAL	C.F.	00000000000	206,61	43,39	0.00	250,00
TFB.	18/09/2018	B0002-00038259		CONSUMIDOR FINAL	C.F.	00000000000	74,66	15,68	0.00	90,34
TFB.	19/09/2018	B0002-00038260		CONSUMIDOR FINAL	C.F.	00000000000	171,07	35,93	0.00	207,00
TFB.	19/09/2018	B0002-00038261		CONSUMIDOR FINAL	C.F.	00000000000	326,45	68,55	0.00	395,00
TFB.	19/09/2018	B0002-00038262		CONSUMIDOR FINAL	C.F.	00000000000	131,82	27,68	0.00	159,50
Subtotal:							14328,12	3008,91	0.00	17337,03

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	19/09/2018	B0002-00038263	CONSUMIDOR FINAL	C.F.	00000000000	476,03	99,97	0.00	576,00
TFB.	19/09/2018	B0002-00038264	CONSUMIDOR FINAL	C.F.	00000000000	58,18	12,22	0.00	70,40
TFB.	19/09/2018	B0002-00038265	CONSUMIDOR FINAL	C.F.	00000000000	42,89	9,01	0.00	51,90
TFB.	19/09/2018	B0002-00038266	CONSUMIDOR FINAL	C.F.	00000000000	137,19	28,81	0.00	166,00
TFB.	19/09/2018	B0002-00038267	CONSUMIDOR FINAL	C.F.	00000000000	110,33	23,17	0.00	133,50
TFB.	19/09/2018	B0002-00038268	CONSUMIDOR FINAL	C.F.	00000000000	168,80	35,45	0.00	204,25
TFB.	19/09/2018	B0002-00038269	CONSUMIDOR FINAL	C.F.	00000000000	75,37	15,83	0.00	91,20
TFB.	19/09/2018	B0002-00038270	CONSUMIDOR FINAL	C.F.	00000000000	426,45	89,55	0.00	516,00
TFB.	20/09/2018	B0002-00038271	CONSUMIDOR FINAL	C.F.	00000000000	58,68	12,32	0.00	71,00
TFB.	20/09/2018	B0002-00038272	CONSUMIDOR FINAL	C.F.	00000000000	61,57	12,93	0.00	74,50
TFB.	20/09/2018	B0002-00038273	CONSUMIDOR FINAL	C.F.	00000000000	28,93	6,07	0.00	35,00
TFB.	20/09/2018	B0002-00038274	CONSUMIDOR FINAL	C.F.	00000000000	178,18	37,42	0.00	215,60
TFB.	20/09/2018	B0002-00038275	CONSUMIDOR FINAL	C.F.	00000000000	159,09	33,41	0.00	192,50
TFB.	20/09/2018	B0002-00038276	CONSUMIDOR FINAL	C.F.	00000000000	78,14	16,41	0.00	94,55
TFB.	20/09/2018	B0002-00038277	CONSUMIDOR FINAL	C.F.	00000000000	142,15	29,85	0.00	172,00
TFB.	20/09/2018	B0002-00038278	CONSUMIDOR FINAL	C.F.	00000000000	174,79	36,71	0.00	211,50
TFB.	20/09/2018	B0002-00038279	CONSUMIDOR FINAL	C.F.	00000000000	164,79	34,61	0.00	199,40
TFB.	20/09/2018	B0002-00038280	CONSUMIDOR FINAL	C.F.	00000000000	212,40	44,60	0.00	257,00
TFB.	20/09/2018	B0002-00038281	CONSUMIDOR FINAL	C.F.	00000000000	180,41	37,89	0.00	218,30
TFB.	20/09/2018	B0002-00038282	CONSUMIDOR FINAL	C.F.	00000000000	330,29	69,36	0.00	399,65
TFB.	20/09/2018	B0002-00038283	CONSUMIDOR FINAL	C.F.	00000000000	115,87	24,33	0.00	140,20
TFB.	21/09/2018	B0002-00038285	CONSUMIDOR FINAL	C.F.	00000000000	115,04	24,16	0.00	139,20
TFB.	21/09/2018	B0002-00038286	CONSUMIDOR FINAL	C.F.	00000000000	420,91	88,39	0.00	509,30
TFB.	21/09/2018	B0002-00038287	CONSUMIDOR FINAL	C.F.	00000000000	95,37	20,03	0.00	115,40
TFB.	21/09/2018	B0002-00038288	CONSUMIDOR FINAL	C.F.	00000000000	312,81	65,69	0.00	378,50
TFB.	21/09/2018	B0002-00038289	CONSUMIDOR FINAL	C.F.	00000000000	232,23	48,77	0.00	281,00
TFB.	21/09/2018	B0002-00038290	CONSUMIDOR FINAL	C.F.	00000000000	216,53	45,47	0.00	262,00
TFB.	21/09/2018	B0002-00038291	CONSUMIDOR FINAL	C.F.	00000000000	118,10	24,80	0.00	142,90
TFB.	21/09/2018	B0002-00038292	CONSUMIDOR FINAL	C.F.	00000000000	166,78	35,02	0.00	201,80
TFB.	21/09/2018	B0002-00038293	CONSUMIDOR FINAL	C.F.	00000000000	188,10	39,50	0.00	227,60
TFB.	21/09/2018	B0002-00038294	CONSUMIDOR FINAL	C.F.	00000000000	45,45	9,55	0.00	55,00
TFB.	21/09/2018	B0002-00038295	CONSUMIDOR FINAL	C.F.	00000000000	99,01	20,79	0.00	119,80
TFB.	21/09/2018	B0002-00038296	CONSUMIDOR FINAL	C.F.	00000000000	190,08	39,92	0.00	230,00
TFB.	21/09/2018	B0002-00038297	CONSUMIDOR FINAL	C.F.	00000000000	545,00	114,45	0.00	659,45
TFB.	21/09/2018	B0002-00038298	CONSUMIDOR FINAL	C.F.	00000000000	288,72	60,63	0.00	349,35
TFB.	21/09/2018	B0002-00038299	CONSUMIDOR FINAL	C.F.	00000000000	223,39	46,91	0.00	270,30
TFB.	21/09/2018	B0002-00038300	CONSUMIDOR FINAL	C.F.	00000000000	49,59	10,41	0.00	60,00
TFB.	21/09/2018	B0002-00038301	CONSUMIDOR FINAL	C.F.	00000000000	2313,14	485,76	0.00	2798,90
TFB.	21/09/2018	B0002-00038303	CONSUMIDOR FINAL	C.F.	00000000000	13,64	2,86	0.00	16,50
TFB.	21/09/2018	B0002-00038304	CONSUMIDOR FINAL	C.F.	00000000000	439,26	92,24	0.00	531,50
TFB.	21/09/2018	B0002-00038305	CONSUMIDOR FINAL	C.F.	00000000000	244,63	51,37	0.00	296,00
TFB.	21/09/2018	B0002-00038306	CONSUMIDOR FINAL	C.F.	00000000000	124,63	26,17	0.00	150,80
Subtotal:						9822,94	2062,81	0.00	11885,75

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	22/09/2018	B0002-00038307	CONSUMIDOR FINAL	C.F.	00000000000	169,42	35,58	0.00	205,00
TFB.	22/09/2018	B0002-00038308	CONSUMIDOR FINAL	C.F.	00000000000	139,83	29,37	0.00	169,20
TFB.	22/09/2018	B0002-00038309	CONSUMIDOR FINAL	C.F.	00000000000	197,73	41,52	0.00	239,25
TFB.	22/09/2018	B0002-00038310	CONSUMIDOR FINAL	C.F.	00000000000	301,65	63,35	0.00	365,00
TFB.	22/09/2018	B0002-00038311	CONSUMIDOR FINAL	C.F.	00000000000	168,60	35,40	0.00	204,00
TFB.	22/09/2018	B0002-00038312	CONSUMIDOR FINAL	C.F.	00000000000	256,20	53,80	0.00	310,00
TFB.	22/09/2018	B0002-00038313	CONSUMIDOR FINAL	C.F.	00000000000	346,64	72,79	0.00	419,43
TFB.	22/09/2018	B0002-00038314	CONSUMIDOR FINAL	C.F.	00000000000	500,91	105,19	0.00	606,10
TFB.	22/09/2018	B0002-00038315	CONSUMIDOR FINAL	C.F.	00000000000	23,51	4,94	0.00	28,45
TFB.	22/09/2018	B0002-00038316	CONSUMIDOR FINAL	C.F.	00000000000	727,27	152,73	0.00	880,00
TFB.	22/09/2018	B0002-00038317	CONSUMIDOR FINAL	C.F.	00000000000	12,81	2,69	0.00	15,50
TFB.	22/09/2018	B0002-00038318	CONSUMIDOR FINAL	C.F.	00000000000	638,72	134,13	0.00	772,85
TFB.	22/09/2018	B0002-00038319	CONSUMIDOR FINAL	C.F.	00000000000	263,64	55,36	0.00	319,00
TFB.	22/09/2018	B0002-00038320	CONSUMIDOR FINAL	C.F.	00000000000	537,02	112,78	0.00	649,80
TFB.	22/09/2018	B0002-00038321	CONSUMIDOR FINAL	C.F.	00000000000	236,36	49,64	0.00	286,00
TFB.	22/09/2018	B0002-00038322	CONSUMIDOR FINAL	C.F.	00000000000	128,10	26,90	0.00	155,00
TFB.	22/09/2018	B0002-00038323	CONSUMIDOR FINAL	C.F.	00000000000	180,03	37,81	0.00	217,84
TFB.	22/09/2018	B0002-00038324	CONSUMIDOR FINAL	C.F.	00000000000	45,45	9,55	0.00	55,00
TFB.	22/09/2018	B0002-00038325	CONSUMIDOR FINAL	C.F.	00000000000	204,96	43,04	0.00	248,00
TFB.	22/09/2018	B0002-00038326	CONSUMIDOR FINAL	C.F.	00000000000	150,83	31,67	0.00	182,50
TFB.	22/09/2018	B0002-00038327	CONSUMIDOR FINAL	C.F.	00000000000	227,98	47,87	0.00	275,85
TFB.	22/09/2018	B0002-00038328	CONSUMIDOR FINAL	C.F.	00000000000	140,46	29,50	0.00	169,96
TFB.	22/09/2018	B0002-00038329	CONSUMIDOR FINAL	C.F.	00000000000	131,65	27,65	0.00	159,30
TFB.	22/09/2018	B0002-00038330	CONSUMIDOR FINAL	C.F.	00000000000	120,00	25,20	0.00	145,20
TFB.	22/09/2018	B0002-00038331	CONSUMIDOR FINAL	C.F.	00000000000	63,64	13,36	0.00	77,00
TFB.	22/09/2018	B0002-00038332	CONSUMIDOR FINAL	C.F.	00000000000	117,36	24,64	0.00	142,00
TFB.	22/09/2018	B0002-00038333	CONSUMIDOR FINAL	C.F.	00000000000	318,18	66,82	0.00	385,00
TFB.	22/09/2018	B0002-00038334	CONSUMIDOR FINAL	C.F.	00000000000	205,66	43,19	0.00	248,85
TFB.	22/09/2018	B0002-00038335	CONSUMIDOR FINAL	C.F.	00000000000	106,53	22,37	0.00	128,90
TFB.	23/09/2018	B0002-00038336	CONSUMIDOR FINAL	C.F.	00000000000	185,95	39,05	0.00	225,00
TFB.	23/09/2018	B0002-00038337	CONSUMIDOR FINAL	C.F.	00000000000	119,50	25,10	0.00	144,60
TFB.	23/09/2018	B0002-00038338	CONSUMIDOR FINAL	C.F.	00000000000	90,91	19,09	0.00	110,00
TFB.	23/09/2018	B0002-00038339	CONSUMIDOR FINAL	C.F.	00000000000	39,55	8,30	0.00	47,85
TFB.	24/09/2018	B0002-00038340	CONSUMIDOR FINAL	C.F.	00000000000	266,49	55,96	0.00	322,45
TFB.	24/09/2018	B0002-00038341	CONSUMIDOR FINAL	C.F.	00000000000	395,37	83,03	0.00	478,40
TFB.	24/09/2018	B0002-00038342	CONSUMIDOR FINAL	C.F.	00000000000	87,27	18,33	0.00	105,60
TFB.	24/09/2018	B0002-00038343	CONSUMIDOR FINAL	C.F.	00000000000	146,36	30,74	0.00	177,10
TFB.	24/09/2018	B0002-00038344	CONSUMIDOR FINAL	C.F.	00000000000	261,69	54,96	0.00	316,65
TFB.	24/09/2018	B0002-00038345	CONSUMIDOR FINAL	C.F.	00000000000	155,41	32,64	0.00	188,05
TFB.	24/09/2018	B0002-00038346	CONSUMIDOR FINAL	C.F.	00000000000	63,64	13,36	0.00	77,00
TFB.	24/09/2018	B0002-00038347	CONSUMIDOR FINAL	C.F.	00000000000	566,12	118,88	0.00	685,00
TFB.	24/09/2018	B0002-00038348	CONSUMIDOR FINAL	C.F.	00000000000	328,51	68,99	0.00	397,50
Subtotal:						9367,91	1967,27	0.00	11335,18

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	24/09/2018	B0002-00038349	CONSUMIDOR FINAL	C.F.	00000000000	259,42	54,48	0.00	313,90
TFB.	25/09/2018	B0002-00038350	CONSUMIDOR FINAL	C.F.	00000000000	84,38	17,72	0.00	102,10
TFB.	25/09/2018	B0002-00038351	CONSUMIDOR FINAL	C.F.	00000000000	831,40	174,60	0.00	1006,00
TFB.	25/09/2018	B0002-00038352	CONSUMIDOR FINAL	C.F.	00000000000	273,14	57,36	0.00	330,50
TFB.	25/09/2018	B0002-00038353	CONSUMIDOR FINAL	C.F.	00000000000	202,07	42,43	0.00	244,50
TFB.	25/09/2018	B0002-00038354	CONSUMIDOR FINAL	C.F.	00000000000	48,76	10,24	0.00	59,00
TFB.	25/09/2018	B0002-00038355	CONSUMIDOR FINAL	C.F.	00000000000	226,86	47,64	0.00	274,50
TFB.	25/09/2018	B0002-00038356	CONSUMIDOR FINAL	C.F.	00000000000	241,16	50,64	0.00	291,80
TFB.	25/09/2018	B0002-00038357	CONSUMIDOR FINAL	C.F.	00000000000	309,09	64,91	0.00	374,00
TFB.	25/09/2018	B0002-00038358	CONSUMIDOR FINAL	C.F.	00000000000	95,87	20,13	0.00	116,00
TFB.	25/09/2018	B0002-00038359	CONSUMIDOR FINAL	C.F.	00000000000	195,87	41,13	0.00	237,00
TFB.	25/09/2018	B0002-00038360	CONSUMIDOR FINAL	C.F.	00000000000	43,80	9,20	0.00	53,00
TFB.	25/09/2018	B0002-00038361	CONSUMIDOR FINAL	C.F.	00000000000	301,18	63,25	0.00	364,43
TFB.	26/09/2018	B0002-00038362	CONSUMIDOR FINAL	C.F.	00000000000	323,97	68,03	0.00	392,00
TFB.	26/09/2018	B0002-00038363	CONSUMIDOR FINAL	C.F.	00000000000	226,45	47,55	0.00	274,00
TFB.	26/09/2018	B0002-00038364	CONSUMIDOR FINAL	C.F.	00000000000	257,40	54,05	0.00	311,45
TFB.	26/09/2018	B0002-00038365	CONSUMIDOR FINAL	C.F.	00000000000	439,42	92,28	0.00	531,70
TFB.	26/09/2018	B0002-00038366	CONSUMIDOR FINAL	C.F.	00000000000	252,48	53,02	0.00	305,50
TFB.	26/09/2018	B0002-00038367	CONSUMIDOR FINAL	C.F.	00000000000	806,61	169,39	0.00	976,00
TFB.	26/09/2018	B0002-00038368	CONSUMIDOR FINAL	C.F.	00000000000	54,55	11,45	0.00	66,00
TFB.	26/09/2018	B0002-00038369	CONSUMIDOR FINAL	C.F.	00000000000	231,40	48,60	0.00	280,00
TFB.	26/09/2018	B0002-00038370	CONSUMIDOR FINAL	C.F.	00000000000	217,52	45,68	0.00	263,20
TFB.	26/09/2018	B0002-00038371	CONSUMIDOR FINAL	C.F.	00000000000	165,25	34,70	0.00	199,95
TFB.	26/09/2018	B0002-00038372	CONSUMIDOR FINAL	C.F.	00000000000	64,05	13,45	0.00	77,50
TFB.	26/09/2018	B0002-00038373	CONSUMIDOR FINAL	C.F.	00000000000	92,96	19,52	0.00	112,48
TFB.	27/09/2018	B0002-00038375	CONSUMIDOR FINAL	C.F.	00000000000	27,69	5,81	0.00	33,50
TFB.	27/09/2018	B0002-00038376	CONSUMIDOR FINAL	C.F.	00000000000	106,20	22,30	0.00	128,50
TFB.	27/09/2018	B0002-00038377	CONSUMIDOR FINAL	C.F.	00000000000	408,68	85,82	0.00	494,50
TFB.	27/09/2018	B0002-00038378	CONSUMIDOR FINAL	C.F.	00000000000	204,59	42,96	0.00	247,55
TFB.	27/09/2018	B0002-00038379	CONSUMIDOR FINAL	C.F.	00000000000	168,60	35,40	0.00	204,00
TFB.	27/09/2018	B0002-00038380	CONSUMIDOR FINAL	C.F.	00000000000	283,47	59,53	0.00	343,00
TFB.	27/09/2018	B0002-00038381	CONSUMIDOR FINAL	C.F.	00000000000	234,71	49,29	0.00	284,00
TFB.	28/09/2018	B0002-00038382	CONSUMIDOR FINAL	C.F.	00000000000	1202,85	252,60	0.00	1455,45
TFB.	28/09/2018	B0002-00038383	CONSUMIDOR FINAL	C.F.	00000000000	293,39	61,61	0.00	355,00
TFB.	28/09/2018	B0002-00038384	CONSUMIDOR FINAL	C.F.	00000000000	822,58	172,74	0.00	995,32
TFB.	28/09/2018	B0002-00038385	CONSUMIDOR FINAL	C.F.	00000000000	1299,26	272,84	0.00	1572,10
TFB.	28/09/2018	B0002-00038386	CONSUMIDOR FINAL	C.F.	00000000000	256,45	53,86	0.00	310,31
TFB.	28/09/2018	B0002-00038387	CONSUMIDOR FINAL	C.F.	00000000000	1376,03	288,97	0.00	1665,00
TFB.	28/09/2018	B0002-00038388	CONSUMIDOR FINAL	C.F.	00000000000	211,90	44,50	0.00	256,40
TFB.	28/09/2018	B0002-00038389	CONSUMIDOR FINAL	C.F.	00000000000	685,12	143,88	0.00	829,00
TFB.	28/09/2018	B0002-00038390	CONSUMIDOR FINAL	C.F.	00000000000	282,19	59,26	0.00	341,45
TFB.	28/09/2018	B0002-00038391	CONSUMIDOR FINAL	C.F.	00000000000	595,04	124,96	0.00	720,00
Subtotal:						14703,81	3087,78	0.00	17791,59

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	28/09/2018	B0002-00038392	CONSUMIDOR FINAL	C.F.	00000000000	444,15	93,27	0.00	537,42
TFB.	28/09/2018	B0002-00038393	CONSUMIDOR FINAL	C.F.	00000000000	28,10	5,90	0.00	34,00
TFB.	28/09/2018	B0002-00038394	CONSUMIDOR FINAL	C.F.	00000000000	191,95	40,31	0.00	232,26
TFB.	28/09/2018	B0002-00038395	CONSUMIDOR FINAL	C.F.	00000000000	363,64	76,36	0.00	440,00
TFB.	28/09/2018	B0002-00038396	CONSUMIDOR FINAL	C.F.	00000000000	234,05	49,15	0.00	283,20
TFB.	28/09/2018	B0002-00038397	CONSUMIDOR FINAL	C.F.	00000000000	123,97	26,03	0.00	150,00
TFB.	28/09/2018	B0002-00038398	CONSUMIDOR FINAL	C.F.	00000000000	400,12	84,03	0.00	484,15
TFB.	29/09/2018	B0002-00038399	CONSUMIDOR FINAL	C.F.	00000000000	297,52	62,48	0.00	360,00
TFB.	29/09/2018	B0002-00038400	CONSUMIDOR FINAL	C.F.	00000000000	355,37	74,63	0.00	430,00
TFB.	29/09/2018	B0002-00038401	CONSUMIDOR FINAL	C.F.	00000000000	49,59	10,41	0.00	60,00
TFB.	29/09/2018	B0002-00038402	CONSUMIDOR FINAL	C.F.	00000000000	551,24	115,76	0.00	667,00
TFB.	29/09/2018	B0002-00038403	CONSUMIDOR FINAL	C.F.	00000000000	375,91	78,94	0.00	454,85
TFB.	29/09/2018	B0002-00038404	CONSUMIDOR FINAL	C.F.	00000000000	287,60	60,40	0.00	348,00
TFB.	29/09/2018	B0002-00038405	CONSUMIDOR FINAL	C.F.	00000000000	363,64	76,36	0.00	440,00
TFB.	29/09/2018	B0002-00038406	CONSUMIDOR FINAL	C.F.	00000000000	71,32	14,98	0.00	86,30
TFB.	29/09/2018	B0002-00038407	CONSUMIDOR FINAL	C.F.	00000000000	404,40	84,92	0.00	489,32
TFB.	29/09/2018	B0002-00038408	CONSUMIDOR FINAL	C.F.	00000000000	233,47	49,03	0.00	282,50
TFB.	29/09/2018	B0002-00038409	CONSUMIDOR FINAL	C.F.	00000000000	411,24	86,36	0.00	497,60
TFB.	29/09/2018	B0002-00038410	CONSUMIDOR FINAL	C.F.	00000000000	84,30	17,70	0.00	102,00
TFB.	29/09/2018	B0002-00038411	CONSUMIDOR FINAL	C.F.	00000000000	194,42	40,83	0.00	235,25
TFB.	29/09/2018	B0002-00038412	CONSUMIDOR FINAL	C.F.	00000000000	1479,83	310,77	0.00	1790,60
TFB.	29/09/2018	B0002-00038413	CONSUMIDOR FINAL	C.F.	00000000000	85,45	17,95	0.00	103,40
TFB.	30/09/2018	B0002-00038414	CONSUMIDOR FINAL	C.F.	00000000000	28,93	6,07	0.00	35,00
TFB.	30/09/2018	B0002-00038415	CONSUMIDOR FINAL	C.F.	00000000000	202,88	42,60	0.00	245,48
TFB.	30/09/2018	B0002-00038416	CONSUMIDOR FINAL	C.F.	00000000000	335,52	70,46	0.00	405,98
TFB.	01/09/2018	B0004-00007663	CONSUMIDOR FINAL	C.F.	00000000000	144,09	30,26	0.00	174,35
TFB.	03/09/2018	B0004-00007664	CONSUMIDOR FINAL	C.F.	00000000000	85,74	18,01	0.00	103,75
TFB.	03/09/2018	B0004-00007665	CONSUMIDOR FINAL	C.F.	00000000000	269,42	56,58	0.00	326,00
TFB.	03/09/2018	B0004-00007666	CONSUMIDOR FINAL	C.F.	00000000000	638,18	134,02	0.00	772,20
TFB.	04/09/2018	B0004-00007667	CONSUMIDOR FINAL	C.F.	00000000000	78,93	16,57	0.00	95,50
TFB.	05/09/2018	B0004-00007668	CONSUMIDOR FINAL	C.F.	00000000000	229,55	48,20	0.00	277,75
TFB.	05/09/2018	B0004-00007669	CONSUMIDOR FINAL	C.F.	00000000000	689,92	144,88	0.00	834,80
TFB.	05/09/2018	B0004-00007670	CONSUMIDOR FINAL	C.F.	00000000000	1647,29	345,93	0.00	1993,22
TFB.	09/09/2018	B0004-00007672	CONSUMIDOR FINAL	C.F.	00000000000	112,02	23,53	0.00	135,55
TFB.	09/09/2018	B0004-00007673	CONSUMIDOR FINAL	C.F.	00000000000	74,38	15,62	0.00	90,00
TFB.	09/09/2018	B0004-00007674	CONSUMIDOR FINAL	C.F.	00000000000	114,05	23,95	0.00	138,00
TFB.	09/09/2018	B0004-00007675	CONSUMIDOR FINAL	C.F.	00000000000	74,55	15,65	0.00	90,20
TFB.	09/09/2018	B0004-00007676	CONSUMIDOR FINAL	C.F.	00000000000	418,18	87,82	0.00	506,00
TFB.	09/09/2018	B0004-00007677	CONSUMIDOR FINAL	C.F.	00000000000	86,36	18,14	0.00	104,50
TFB.	10/09/2018	B0004-00007678	CONSUMIDOR FINAL	C.F.	00000000000	148,76	31,24	0.00	180,00
TFB.	11/09/2018	B0004-00007679	CONSUMIDOR FINAL	C.F.	00000000000	348,47	73,18	0.00	421,65
TFB.	11/09/2018	B0004-00007680	CONSUMIDOR FINAL	C.F.	00000000000	905,87	190,23	0.00	1096,10
Subtotal:						13664,37	2869,51	0.00	16533,88

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	12/09/2018	B0004-00007681	CONSUMIDOR FINAL	C.F.	00000000000	1490,50	313,00	0.00	1803,50
TFB.	12/09/2018	B0004-00007682	CONSUMIDOR FINAL	C.F.	00000000000	652,40	137,00	0.00	789,40
TFB.	13/09/2018	B0004-00007683	CONSUMIDOR FINAL	C.F.	00000000000	408,02	85,68	0.00	493,70
TFB.	13/09/2018	B0004-00007684	CONSUMIDOR FINAL	C.F.	00000000000	49,59	10,41	0.00	60,00
TFB.	13/09/2018	B0004-00007685	CONSUMIDOR FINAL	C.F.	00000000000	83,14	17,46	0.00	100,60
TFB.	13/09/2018	B0004-00007686	CONSUMIDOR FINAL	C.F.	00000000000	65,62	13,78	0.00	79,40
TFB.	14/09/2018	B0004-00007687	CONSUMIDOR FINAL	C.F.	00000000000	524,17	110,08	0.00	634,25
TFB.	14/09/2018	B0004-00007688	CONSUMIDOR FINAL	C.F.	00000000000	345,83	72,62	0.00	418,45
TFB.	14/09/2018	B0004-00007689	CONSUMIDOR FINAL	C.F.	00000000000	439,17	92,23	0.00	531,40
TFB.	15/09/2018	B0004-00007690	CONSUMIDOR FINAL	C.F.	00000000000	1059,09	222,41	0.00	1281,50
TFB.	15/09/2018	B0004-00007691	CONSUMIDOR FINAL	C.F.	00000000000	1037,60	217,90	0.00	1255,50
TFB.	15/09/2018	B0004-00007692	CONSUMIDOR FINAL	C.F.	00000000000	1397,89	293,56	0.00	1691,45
TFB.	15/09/2018	B0004-00007693	CONSUMIDOR FINAL	C.F.	00000000000	1135,54	238,46	0.00	1374,00
TFB.	17/09/2018	B0004-00007694	CONSUMIDOR FINAL	C.F.	00000000000	739,26	155,24	0.00	894,50
TFB.	18/09/2018	B0004-00007695	CONSUMIDOR FINAL	C.F.	00000000000	712,36	149,59	0.00	861,95
TFB.	18/09/2018	B0004-00007696	CONSUMIDOR FINAL	C.F.	00000000000	243,97	51,23	0.00	295,20
TFB.	19/09/2018	B0004-00007697	CONSUMIDOR FINAL	C.F.	00000000000	89,46	18,79	0.00	108,25
TFB.	20/09/2018	B0004-00007698	CONSUMIDOR FINAL	C.F.	00000000000	263,31	55,29	0.00	318,60
TFB.	20/09/2018	B0004-00007699	CONSUMIDOR FINAL	C.F.	00000000000	676,32	142,03	0.00	818,35
TFB.	20/09/2018	B0004-00007700	CONSUMIDOR FINAL	C.F.	00000000000	258,10	54,20	0.00	312,30
TFB.	20/09/2018	B0004-00007701	CONSUMIDOR FINAL	C.F.	00000000000	265,08	55,67	0.00	320,75
TFB.	20/09/2018	B0004-00007702	CONSUMIDOR FINAL	C.F.	00000000000	225,00	47,25	0.00	272,25
TFB.	20/09/2018	B0004-00007703	CONSUMIDOR FINAL	C.F.	00000000000	583,68	122,57	0.00	706,25
TFB.	20/09/2018	B0004-00007704	CONSUMIDOR FINAL	C.F.	00000000000	257,27	54,03	0.00	311,30
TFB.	20/09/2018	B0004-00007705	CONSUMIDOR FINAL	C.F.	00000000000	352,02	73,93	0.00	425,95
TFB.	20/09/2018	B0004-00007706	CONSUMIDOR FINAL	C.F.	00000000000	232,40	48,80	0.00	281,20
TFB.	20/09/2018	B0004-00007707	CONSUMIDOR FINAL	C.F.	00000000000	230,66	48,44	0.00	279,10
TFB.	20/09/2018	B0004-00007708	CONSUMIDOR FINAL	C.F.	00000000000	229,83	48,27	0.00	278,10
TFB.	20/09/2018	B0004-00007709	CONSUMIDOR FINAL	C.F.	00000000000	442,98	93,02	0.00	536,00
TFB.	20/09/2018	B0004-00007710	CONSUMIDOR FINAL	C.F.	00000000000	271,28	56,97	0.00	328,25
TFB.	20/09/2018	B0004-00007711	CONSUMIDOR FINAL	C.F.	00000000000	491,07	103,13	0.00	594,20
TFB.	20/09/2018	B0004-00007712	CONSUMIDOR FINAL	C.F.	00000000000	225,79	47,41	0.00	273,20
TFB.	20/09/2018	B0004-00007713	CONSUMIDOR FINAL	C.F.	00000000000	163,64	34,36	0.00	198,00
TFB.	20/09/2018	B0004-00007714	CONSUMIDOR FINAL	C.F.	00000000000	270,33	56,77	0.00	327,10
TFB.	20/09/2018	B0004-00007715	CONSUMIDOR FINAL	C.F.	00000000000	227,81	47,84	0.00	275,65
TFB.	20/09/2018	B0004-00007716	CONSUMIDOR FINAL	C.F.	00000000000	219,21	46,04	0.00	265,25
TFB.	20/09/2018	B0004-00007717	CONSUMIDOR FINAL	C.F.	00000000000	450,25	94,55	0.00	544,80
TFB.	20/09/2018	B0004-00007718	CONSUMIDOR FINAL	C.F.	00000000000	171,16	35,94	0.00	207,10
TFB.	20/09/2018	B0004-00007719	CONSUMIDOR FINAL	C.F.	00000000000	261,16	54,84	0.00	316,00
TFB.	20/09/2018	B0004-00007720	CONSUMIDOR FINAL	C.F.	00000000000	223,72	46,98	0.00	270,70
TFB.	21/09/2018	B0004-00007721	CONSUMIDOR FINAL	C.F.	00000000000	54,96	11,54	0.00	66,50
TFB.	21/09/2018	B0004-00007722	CONSUMIDOR FINAL	C.F.	00000000000	295,50	62,05	0.00	357,55
Subtotal:						17816,14	3741,36	0.00	21557,50

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Cbte	Fecha	Nro Factura	Cliente		Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	21/09/2018	B0004-00007723		CONSUMIDOR FINAL	C.F.	00000000000	351,24	73,76	0.00	425,00
TFB.	21/09/2018	B0004-00007724		CONSUMIDOR FINAL	C.F.	00000000000	222,81	46,79	0.00	269,60
TFB.	21/09/2018	B0004-00007725		CONSUMIDOR FINAL	C.F.	00000000000	369,42	77,58	0.00	447,00
TFB.	21/09/2018	B0004-00007726		CONSUMIDOR FINAL	C.F.	00000000000	300,41	63,09	0.00	363,50
TFB.	21/09/2018	B0004-00007727		CONSUMIDOR FINAL	C.F.	00000000000	653,88	137,32	0.00	791,20
TFB.	21/09/2018	B0004-00007728		CONSUMIDOR FINAL	C.F.	00000000000	46,28	9,72	0.00	56,00
TFB.	21/09/2018	B0004-00007729		CONSUMIDOR FINAL	C.F.	00000000000	219,92	46,18	0.00	266,10
TFB.	21/09/2018	B0004-00007730		CONSUMIDOR FINAL	C.F.	00000000000	41,07	8,63	0.00	49,70
TFB.	21/09/2018	B0004-00007731		CONSUMIDOR FINAL	C.F.	00000000000	95,87	20,13	0.00	116,00
TFB.	21/09/2018	B0004-00007732		CONSUMIDOR FINAL	C.F.	00000000000	49,17	10,33	0.00	59,50
TFB.	21/09/2018	B0004-00007733		CONSUMIDOR FINAL	C.F.	00000000000	104,63	21,97	0.00	126,60
TFB.	21/09/2018	B0004-00007734		CONSUMIDOR FINAL	C.F.	00000000000	178,51	37,49	0.00	216,00
TFB.	21/09/2018	B0004-00007735		CONSUMIDOR FINAL	C.F.	00000000000	204,13	42,87	0.00	247,00
TFB.	21/09/2018	B0004-00007736		CONSUMIDOR FINAL	C.F.	00000000000	136,36	28,64	0.00	165,00
TFB.	21/09/2018	B0004-00007737		CONSUMIDOR FINAL	C.F.	00000000000	86,78	18,22	0.00	105,00
TFB.	21/09/2018	B0004-00007738		CONSUMIDOR FINAL	C.F.	00000000000	238,02	49,98	0.00	288,00
TFB.	21/09/2018	B0004-00007739		CONSUMIDOR FINAL	C.F.	00000000000	265,70	55,80	0.00	321,50
TFB.	21/09/2018	B0004-00007740		CONSUMIDOR FINAL	C.F.	00000000000	324,38	68,12	0.00	392,50
TFB.	21/09/2018	B0004-00007741		CONSUMIDOR FINAL	C.F.	00000000000	241,32	50,68	0.00	292,00
TFB.	21/09/2018	B0004-00007742		CONSUMIDOR FINAL	C.F.	00000000000	266,53	55,97	0.00	322,50
TFB.	21/09/2018	B0004-00007743		CONSUMIDOR FINAL	C.F.	00000000000	182,64	38,36	0.00	221,00
TFB.	21/09/2018	B0004-00007744		CONSUMIDOR FINAL	C.F.	00000000000	247,11	51,89	0.00	299,00
TFB.	21/09/2018	B0004-00007745		CONSUMIDOR FINAL	C.F.	00000000000	179,63	37,72	0.00	217,35
TFB.	21/09/2018	B0004-00007746		CONSUMIDOR FINAL	C.F.	00000000000	619,17	130,03	0.00	749,20
TFB.	21/09/2018	B0004-00007747		CONSUMIDOR FINAL	C.F.	00000000000	50,41	10,59	0.00	61,00
TFB.	22/09/2018	B0004-00007748		CONSUMIDOR FINAL	C.F.	00000000000	615,29	129,21	0.00	744,50
TFB.	22/09/2018	B0004-00007749		CONSUMIDOR FINAL	C.F.	00000000000	320,66	67,34	0.00	388,00
TFB.	22/09/2018	B0004-00007750		CONSUMIDOR FINAL	C.F.	00000000000	221,07	46,43	0.00	267,50
TFB.	22/09/2018	B0004-00007751		CONSUMIDOR FINAL	C.F.	00000000000	263,47	55,33	0.00	318,80
TFB.	22/09/2018	B0004-00007752		CONSUMIDOR FINAL	C.F.	00000000000	285,12	59,88	0.00	345,00
TFB.	22/09/2018	B0004-00007753		CONSUMIDOR FINAL	C.F.	00000000000	457,02	95,98	0.00	553,00
TFB.	22/09/2018	B0004-00007754		CONSUMIDOR FINAL	C.F.	00000000000	766,94	161,06	0.00	928,00
TFB.	22/09/2018	B0004-00007755		CONSUMIDOR FINAL	C.F.	00000000000	264,05	55,45	0.00	319,50
TFB.	23/09/2018	B0004-00007756		CONSUMIDOR FINAL	C.F.	00000000000	396,28	83,22	0.00	479,50
TFB.	23/09/2018	B0004-00007757		CONSUMIDOR FINAL	C.F.	00000000000	410,74	86,26	0.00	497,00
TFB.	23/09/2018	B0004-00007758		CONSUMIDOR FINAL	C.F.	00000000000	100,83	21,17	0.00	122,00
TFB.	23/09/2018	B0004-00007759		CONSUMIDOR FINAL	C.F.	00000000000	682,23	143,27	0.00	825,50
TFB.	24/09/2018	B0004-00007760		CONSUMIDOR FINAL	C.F.	00000000000	186,61	39,19	0.00	225,80
TFB.	24/09/2018	B0004-00007761		CONSUMIDOR FINAL	C.F.	00000000000	197,52	41,48	0.00	239,00
TFB.	24/09/2018	B0004-00007762		CONSUMIDOR FINAL	C.F.	00000000000	420,66	88,34	0.00	509,00
TFB.	24/09/2018	B0004-00007763		CONSUMIDOR FINAL	C.F.	00000000000	355,29	74,61	0.00	429,90
TFB.	24/09/2018	B0004-00007764		CONSUMIDOR FINAL	C.F.	00000000000	453,31	95,19	0.00	548,50
Subtotal:							12072,48	2535,27	0.00	14607,75

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	25/09/2018	B0004-00007765	CONSUMIDOR FINAL	C.F.	00000000000	1060,74	222,76	0.00	1283,50
TFB.	25/09/2018	B0004-00007766	CONSUMIDOR FINAL	C.F.	00000000000	86,78	18,22	0.00	105,00
TFB.	25/09/2018	B0004-00007767	CONSUMIDOR FINAL	C.F.	00000000000	56,20	11,80	0.00	68,00
TFB.	25/09/2018	B0004-00007768	CONSUMIDOR FINAL	C.F.	00000000000	56,61	11,89	0.00	68,50
TFB.	25/09/2018	B0004-00007769	CONSUMIDOR FINAL	C.F.	00000000000	537,69	112,91	0.00	650,60
TFB.	26/09/2018	B0004-00007770	CONSUMIDOR FINAL	C.F.	00000000000	205,79	43,21	0.00	249,00
TFB.	26/09/2018	B0004-00007771	CONSUMIDOR FINAL	C.F.	00000000000	222,31	46,69	0.00	269,00
TFB.	26/09/2018	B0004-00007772	CONSUMIDOR FINAL	C.F.	00000000000	203,93	42,82	0.00	246,75
TFB.	26/09/2018	B0004-00007773	CONSUMIDOR FINAL	C.F.	00000000000	669,42	140,58	0.00	810,00
TFB.	26/09/2018	B0004-00007774	CONSUMIDOR FINAL	C.F.	00000000000	545,04	114,46	0.00	659,50
TFB.	26/09/2018	B0004-00007775	CONSUMIDOR FINAL	C.F.	00000000000	734,30	154,20	0.00	888,50
TFB.	26/09/2018	B0004-00007776	CONSUMIDOR FINAL	C.F.	00000000000	83,06	17,44	0.00	100,50
TFB.	26/09/2018	B0004-00007777	CONSUMIDOR FINAL	C.F.	00000000000	212,81	44,69	0.00	257,50
TFB.	27/09/2018	B0004-00007778	CONSUMIDOR FINAL	C.F.	00000000000	396,65	83,30	0.00	479,95
TFB.	27/09/2018	B0004-00007779	CONSUMIDOR FINAL	C.F.	00000000000	164,13	34,47	0.00	198,60
TFB.	27/09/2018	B0004-00007780	CONSUMIDOR FINAL	C.F.	00000000000	249,59	52,41	0.00	302,00
TFB.	27/09/2018	B0004-00007781	CONSUMIDOR FINAL	C.F.	00000000000	109,50	23,00	0.00	132,50
TFB.	27/09/2018	B0004-00007782	CONSUMIDOR FINAL	C.F.	00000000000	95,04	19,96	0.00	115,00
TFB.	27/09/2018	B0004-00007783	CONSUMIDOR FINAL	C.F.	00000000000	122,73	25,77	0.00	148,50
TFB.	28/09/2018	B0004-00007784	CONSUMIDOR FINAL	C.F.	00000000000	225,21	47,29	0.00	272,50
TFB.	28/09/2018	B0004-00007785	CONSUMIDOR FINAL	C.F.	00000000000	182,64	38,36	0.00	221,00
TFB.	28/09/2018	B0004-00007786	CONSUMIDOR FINAL	C.F.	00000000000	98,76	20,74	0.00	119,50
TFB.	28/09/2018	B0004-00007787	CONSUMIDOR FINAL	C.F.	00000000000	266,12	55,88	0.00	322,00
TFB.	28/09/2018	B0004-00007788	CONSUMIDOR FINAL	C.F.	00000000000	207,44	43,56	0.00	251,00
TFB.	28/09/2018	B0004-00007789	CONSUMIDOR FINAL	C.F.	00000000000	263,72	55,38	0.00	319,10
TFB.	28/09/2018	B0004-00007790	CONSUMIDOR FINAL	C.F.	00000000000	283,47	59,53	0.00	343,00
TFB.	28/09/2018	B0004-00007791	CONSUMIDOR FINAL	C.F.	00000000000	195,87	41,13	0.00	237,00
TFB.	28/09/2018	B0004-00007792	CONSUMIDOR FINAL	C.F.	00000000000	348,35	73,15	0.00	421,50
TFB.	28/09/2018	B0004-00007793	CONSUMIDOR FINAL	C.F.	00000000000	293,39	61,61	0.00	355,00
TFB.	28/09/2018	B0004-00007794	CONSUMIDOR FINAL	C.F.	00000000000	1330,70	279,45	0.00	1610,15
TFB.	28/09/2018	B0004-00007795	CONSUMIDOR FINAL	C.F.	00000000000	171,49	36,01	0.00	207,50
TFB.	28/09/2018	B0004-00007796	CONSUMIDOR FINAL	C.F.	00000000000	340,91	71,59	0.00	412,50
TFB.	28/09/2018	B0004-00007797	CONSUMIDOR FINAL	C.F.	00000000000	222,73	46,77	0.00	269,50
TFB.	29/09/2018	B0004-00007798	CONSUMIDOR FINAL	C.F.	00000000000	208,26	43,74	0.00	252,00
TFB.	29/09/2018	B0004-00007799	CONSUMIDOR FINAL	C.F.	00000000000	74,38	15,62	0.00	90,00
TFB.	30/09/2018	B0004-00007800	CONSUMIDOR FINAL	C.F.	00000000000	1071,49	225,01	0.00	1296,50
TFB.	30/09/2018	B0004-00007801	CONSUMIDOR FINAL	C.F.	00000000000	89,26	18,74	0.00	108,00
TFB.	30/09/2018	B0004-00007802	CONSUMIDOR FINAL	C.F.	00000000000	1526,45	320,55	0.00	1847,00
					Subtotal:	13212,96	2774,69	0.00	15987,65
					Total:	159581,74	33512,13	0.00	193093,87