

Periodo 201805

Cbte	Fecha	Nro Factura	Cliente		Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFA.	04/05/2018	A0002-00035489		OSDE	R.I.	30546741253	339,67	71,33	0.00	411,00
TFA.	09/05/2018	A0002-00035584		OSDE	R.I.	30546741253	340,50	71,50	0.00	412,00
TFA.	21/05/2018	A0002-00035811		OSDE	R.I.	30546741253	570,25	119,75	0.00	690,00
TFA.	24/05/2018	A0002-00035882		OSDE	R.I.	30546741253	4046,28	849,72	0.00	4896,00
TFB.	02/05/2018	B0002-00035463		CONSUMIDOR FINAL	C.F.	00000000000	384,30	80,70	0.00	465,00
TFB.	02/05/2018	B0002-00035464		CONSUMIDOR FINAL	C.F.	00000000000	102,89	21,61	0.00	124,50
TFB.	02/05/2018	B0002-00035465		CONSUMIDOR FINAL	C.F.	00000000000	162,81	34,19	0.00	197,00
TFB.	02/05/2018	B0002-00035466		CONSUMIDOR FINAL	C.F.	00000000000	142,98	30,02	0.00	173,00
TFB.	02/05/2018	B0002-00035467		CONSUMIDOR FINAL	C.F.	00000000000	180,99	38,01	0.00	219,00
TFB.	02/05/2018	B0002-00035468		CONSUMIDOR FINAL	C.F.	00000000000	191,74	40,26	0.00	232,00
TFB.	02/05/2018	B0002-00035469		CONSUMIDOR FINAL	C.F.	00000000000	49,59	10,41	0.00	60,00
TFB.	02/05/2018	B0002-00035470		CONSUMIDOR FINAL	C.F.	00000000000	133,88	28,12	0.00	162,00
TFB.	02/05/2018	B0002-00035471		CONSUMIDOR FINAL	C.F.	00000000000	261,98	55,02	0.00	317,00
TFB.	02/05/2018	B0002-00035472		CONSUMIDOR FINAL	C.F.	00000000000	107,44	22,56	0.00	130,00
TFB.	02/05/2018	B0002-00035473		CONSUMIDOR FINAL	C.F.	00000000000	87,60	18,40	0.00	106,00
TFB.	03/05/2018	B0002-00035474		CONSUMIDOR FINAL	C.F.	00000000000	167,36	35,14	0.00	202,50
TFB.	03/05/2018	B0002-00035475		CONSUMIDOR FINAL	C.F.	00000000000	453,76	95,29	0.00	549,05
TFB.	03/05/2018	B0002-00035476		CONSUMIDOR FINAL	C.F.	00000000000	289,26	60,74	0.00	350,00
TFB.	03/05/2018	B0002-00035477		CONSUMIDOR FINAL	C.F.	00000000000	415,70	87,30	0.00	503,00
TFB.	03/05/2018	B0002-00035478		CONSUMIDOR FINAL	C.F.	00000000000	208,26	43,74	0.00	252,00
TFB.	03/05/2018	B0002-00035479		CONSUMIDOR FINAL	C.F.	00000000000	231,40	48,60	0.00	280,00
TFB.	03/05/2018	B0002-00035480		CONSUMIDOR FINAL	C.F.	00000000000	58,26	12,24	0.00	70,50
TFB.	03/05/2018	B0002-00035481		CONSUMIDOR FINAL	C.F.	00000000000	128,93	27,07	0.00	156,00
TFB.	03/05/2018	B0002-00035482		CONSUMIDOR FINAL	C.F.	00000000000	61,98	13,02	0.00	75,00
TFB.	03/05/2018	B0002-00035483		CONSUMIDOR FINAL	C.F.	00000000000	136,36	28,64	0.00	165,00
TFB.	03/05/2018	B0002-00035484		CONSUMIDOR FINAL	C.F.	00000000000	539,55	113,31	0.00	652,86
TFB.	03/05/2018	B0002-00035485		CONSUMIDOR FINAL	C.F.	00000000000	537,19	112,81	0.00	650,00
TFB.	04/05/2018	B0002-00035486		CONSUMIDOR FINAL	C.F.	00000000000	143,39	30,11	0.00	173,50
TFB.	04/05/2018	B0002-00035487		CONSUMIDOR FINAL	C.F.	00000000000	66,94	14,06	0.00	81,00
TFB.	04/05/2018	B0002-00035488		CONSUMIDOR FINAL	C.F.	00000000000	239,67	50,33	0.00	290,00
TFB.	04/05/2018	B0002-00035490		CONSUMIDOR FINAL	C.F.	00000000000	169,83	35,67	0.00	205,50
TFB.	04/05/2018	B0002-00035491		CONSUMIDOR FINAL	C.F.	00000000000	190,08	39,92	0.00	230,00
TFB.	05/05/2018	B0002-00035492		CONSUMIDOR FINAL	C.F.	00000000000	203,93	42,82	0.00	246,75
TFB.	05/05/2018	B0002-00035493		CONSUMIDOR FINAL	C.F.	00000000000	88,43	18,57	0.00	107,00
TFB.	05/05/2018	B0002-00035494		CONSUMIDOR FINAL	C.F.	00000000000	433,88	91,12	0.00	525,00
TFB.	05/05/2018	B0002-00035495		CONSUMIDOR FINAL	C.F.	00000000000	495,04	103,96	0.00	599,00
TFB.	05/05/2018	B0002-00035496		CONSUMIDOR FINAL	C.F.	00000000000	181,82	38,18	0.00	220,00
TFB.	05/05/2018	B0002-00035497		CONSUMIDOR FINAL	C.F.	00000000000	142,77	29,98	0.00	172,75
TFB.	05/05/2018	B0002-00035498		CONSUMIDOR FINAL	C.F.	00000000000	140,50	29,50	0.00	170,00
TFB.	05/05/2018	B0002-00035499		CONSUMIDOR FINAL	C.F.	00000000000	389,19	81,73	0.00	470,92
TFB.	05/05/2018	B0002-00035500		CONSUMIDOR FINAL	C.F.	00000000000	429,74	90,24	0.00	519,98
TFB.	05/05/2018	B0002-00035501		CONSUMIDOR FINAL	C.F.	00000000000	206,61	43,39	0.00	250,00
Subtotal:							13852,73	2909,08	0.00	16761,81

Periodo 201805

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	05/05/2018	B0002-00035502	CONSUMIDOR FINAL	C.F.	00000000000	164,88	34,62	0.00	199,50
TFB.	05/05/2018	B0002-00035503	CONSUMIDOR FINAL	C.F.	00000000000	275,54	57,86	0.00	333,40
TFB.	05/05/2018	B0002-00035504	CONSUMIDOR FINAL	C.F.	00000000000	544,52	114,35	0.00	658,87
TFB.	05/05/2018	B0002-00035505	CONSUMIDOR FINAL	C.F.	00000000000	585,12	122,88	0.00	708,00
TFB.	05/05/2018	B0002-00035506	CONSUMIDOR FINAL	C.F.	00000000000	236,57	49,68	0.00	286,25
TFB.	05/05/2018	B0002-00035507	CONSUMIDOR FINAL	C.F.	00000000000	111,98	23,52	0.00	135,50
TFB.	05/05/2018	B0002-00035508	CONSUMIDOR FINAL	C.F.	00000000000	111,57	23,43	0.00	135,00
TFB.	05/05/2018	B0002-00035509	CONSUMIDOR FINAL	C.F.	00000000000	237,19	49,81	0.00	287,00
TFB.	05/05/2018	B0002-00035510	CONSUMIDOR FINAL	C.F.	00000000000	201,65	42,35	0.00	244,00
TFB.	05/05/2018	B0002-00035511	CONSUMIDOR FINAL	C.F.	00000000000	95,04	19,96	0.00	115,00
TFB.	05/05/2018	B0002-00035512	CONSUMIDOR FINAL	C.F.	00000000000	190,08	39,92	0.00	230,00
TFB.	05/05/2018	B0002-00035513	CONSUMIDOR FINAL	C.F.	00000000000	264,46	55,54	0.00	320,00
TFB.	05/05/2018	B0002-00035514	CONSUMIDOR FINAL	C.F.	00000000000	317,77	66,73	0.00	384,50
TFB.	05/05/2018	B0002-00035515	CONSUMIDOR FINAL	C.F.	00000000000	806,20	169,30	0.00	975,50
TFB.	05/05/2018	B0002-00035516	CONSUMIDOR FINAL	C.F.	00000000000	376,03	78,97	0.00	455,00
TFB.	05/05/2018	B0002-00035517	CONSUMIDOR FINAL	C.F.	00000000000	543,39	114,11	0.00	657,50
TFB.	05/05/2018	B0002-00035518	CONSUMIDOR FINAL	C.F.	00000000000	186,88	39,24	0.00	226,12
TFB.	05/05/2018	B0002-00035519	CONSUMIDOR FINAL	C.F.	00000000000	138,02	28,98	0.00	167,00
TFB.	05/05/2018	B0002-00035520	CONSUMIDOR FINAL	C.F.	00000000000	68,60	14,40	0.00	83,00
TFB.	05/05/2018	B0002-00035521	CONSUMIDOR FINAL	C.F.	00000000000	242,98	51,02	0.00	294,00
TFB.	05/05/2018	B0002-00035522	CONSUMIDOR FINAL	C.F.	00000000000	77,27	16,23	0.00	93,50
TFB.	05/05/2018	B0002-00035523	CONSUMIDOR FINAL	C.F.	00000000000	37,19	7,81	0.00	45,00
TFB.	05/05/2018	B0002-00035524	CONSUMIDOR FINAL	C.F.	00000000000	881,40	185,10	0.00	1066,50
TFB.	05/05/2018	B0002-00035525	CONSUMIDOR FINAL	C.F.	00000000000	428,69	90,03	0.00	518,72
TFB.	05/05/2018	B0002-00035526	CONSUMIDOR FINAL	C.F.	00000000000	163,64	34,36	0.00	198,00
TFB.	05/05/2018	B0002-00035527	CONSUMIDOR FINAL	C.F.	00000000000	149,79	31,45	0.00	181,24
TFB.	05/05/2018	B0002-00035528	CONSUMIDOR FINAL	C.F.	00000000000	316,53	66,47	0.00	383,00
TFB.	05/05/2018	B0002-00035529	CONSUMIDOR FINAL	C.F.	00000000000	397,52	83,48	0.00	481,00
TFB.	05/05/2018	B0002-00035530	CONSUMIDOR FINAL	C.F.	00000000000	101,16	21,24	0.00	122,40
TFB.	05/05/2018	B0002-00035531	CONSUMIDOR FINAL	C.F.	00000000000	52,48	11,02	0.00	63,50
TFB.	05/05/2018	B0002-00035532	CONSUMIDOR FINAL	C.F.	00000000000	412,40	86,60	0.00	499,00
TFB.	05/05/2018	B0002-00035533	CONSUMIDOR FINAL	C.F.	00000000000	49,59	10,41	0.00	60,00
TFB.	05/05/2018	B0002-00035534	CONSUMIDOR FINAL	C.F.	00000000000	66,12	13,88	0.00	80,00
TFB.	05/05/2018	B0002-00035535	CONSUMIDOR FINAL	C.F.	00000000000	939,68	197,33	0.00	1137,01
TFB.	05/05/2018	B0002-00035536	CONSUMIDOR FINAL	C.F.	00000000000	110,33	23,17	0.00	133,50
TFB.	05/05/2018	B0002-00035537	CONSUMIDOR FINAL	C.F.	00000000000	14,88	3,12	0.00	18,00
TFB.	05/05/2018	B0002-00035538	CONSUMIDOR FINAL	C.F.	00000000000	66,12	13,88	0.00	80,00
TFB.	05/05/2018	B0002-00035539	CONSUMIDOR FINAL	C.F.	00000000000	136,36	28,64	0.00	165,00
TFB.	05/05/2018	B0002-00035540	CONSUMIDOR FINAL	C.F.	00000000000	169,83	35,67	0.00	205,50
TFB.	05/05/2018	B0002-00035541	CONSUMIDOR FINAL	C.F.	00000000000	49,17	10,33	0.00	59,50
TFB.	07/05/2018	B0002-00035542	CONSUMIDOR FINAL	C.F.	00000000000	331,40	69,60	0.00	401,00
TFB.	07/05/2018	B0002-00035543	CONSUMIDOR FINAL	C.F.	00000000000	183,47	38,53	0.00	222,00
Subtotal:						10833,49	2275,02	0.00	13108,51

Periodo 201805

Cbte	Fecha	Nro Factura	Cliente		Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	07/05/2018	B0002-00035544		CONSUMIDOR FINAL	C.F.	00000000000	59,92	12,58	0.00	72,50
TFB.	07/05/2018	B0002-00035545		CONSUMIDOR FINAL	C.F.	00000000000	236,36	49,64	0.00	286,00
TFB.	07/05/2018	B0002-00035546		CONSUMIDOR FINAL	C.F.	00000000000	198,35	41,65	0.00	240,00
TFB.	07/05/2018	B0002-00035547		CONSUMIDOR FINAL	C.F.	00000000000	319,01	66,99	0.00	386,00
TFB.	07/05/2018	B0002-00035548		CONSUMIDOR FINAL	C.F.	00000000000	147,11	30,89	0.00	178,00
TFB.	07/05/2018	B0002-00035549		CONSUMIDOR FINAL	C.F.	00000000000	29,75	6,25	0.00	36,00
TFB.	07/05/2018	B0002-00035550		CONSUMIDOR FINAL	C.F.	00000000000	176,45	37,05	0.00	213,50
TFB.	07/05/2018	B0002-00035551		CONSUMIDOR FINAL	C.F.	00000000000	948,35	199,15	0.00	1147,50
TFB.	07/05/2018	B0002-00035552		CONSUMIDOR FINAL	C.F.	00000000000	225,62	47,38	0.00	273,00
TFB.	07/05/2018	B0002-00035553		CONSUMIDOR FINAL	C.F.	00000000000	426,03	89,47	0.00	515,50
TFB.	07/05/2018	B0002-00035554		CONSUMIDOR FINAL	C.F.	00000000000	200,83	42,17	0.00	243,00
TFB.	07/05/2018	B0002-00035555		CONSUMIDOR FINAL	C.F.	00000000000	421,49	88,51	0.00	510,00
TFB.	07/05/2018	B0002-00035556		CONSUMIDOR FINAL	C.F.	00000000000	442,98	93,02	0.00	536,00
TFB.	07/05/2018	B0002-00035557		CONSUMIDOR FINAL	C.F.	00000000000	249,59	52,41	0.00	302,00
TFB.	07/05/2018	B0002-00035558		CONSUMIDOR FINAL	C.F.	00000000000	157,44	33,06	0.00	190,50
TFB.	08/05/2018	B0002-00035559		CONSUMIDOR FINAL	C.F.	00000000000	240,91	50,59	0.00	291,50
TFB.	08/05/2018	B0002-00035560	FUNDACION	PROYECTO DE VIDA	C.F.	30715093630	86,36	18,14	0.00	104,50
TFB.	08/05/2018	B0002-00035562		CONSUMIDOR FINAL	C.F.	00000000000	288,84	60,66	0.00	349,50
TFB.	08/05/2018	B0002-00035563		CONSUMIDOR FINAL	C.F.	00000000000	231,40	48,60	0.00	280,00
TFB.	08/05/2018	B0002-00035564		CONSUMIDOR FINAL	C.F.	00000000000	334,71	70,29	0.00	405,00
TFB.	08/05/2018	B0002-00035565		CONSUMIDOR FINAL	C.F.	00000000000	395,66	83,09	0.00	478,75
TFB.	08/05/2018	B0002-00035566		CONSUMIDOR FINAL	C.F.	00000000000	120,04	25,21	0.00	145,25
TFB.	08/05/2018	B0002-00035567		CONSUMIDOR FINAL	C.F.	00000000000	171,49	36,01	0.00	207,50
TFB.	08/05/2018	B0002-00035568		CONSUMIDOR FINAL	C.F.	00000000000	261,57	54,93	0.00	316,50
TFB.	08/05/2018	B0002-00035569		CONSUMIDOR FINAL	C.F.	00000000000	280,99	59,01	0.00	340,00
TFB.	08/05/2018	B0002-00035570		CONSUMIDOR FINAL	C.F.	00000000000	458,68	96,32	0.00	555,00
TFB.	08/05/2018	B0002-00035571		CONSUMIDOR FINAL	C.F.	00000000000	123,97	26,03	0.00	150,00
TFB.	08/05/2018	B0002-00035572		CONSUMIDOR FINAL	C.F.	00000000000	209,09	43,91	0.00	253,00
TFB.	08/05/2018	B0002-00035573		CONSUMIDOR FINAL	C.F.	00000000000	86,78	18,22	0.00	105,00
TFB.	08/05/2018	B0002-00035574		CONSUMIDOR FINAL	C.F.	00000000000	104,13	21,87	0.00	126,00
TFB.	08/05/2018	B0002-00035575		CONSUMIDOR FINAL	C.F.	00000000000	75,21	15,79	0.00	91,00
TFB.	09/05/2018	B0002-00035576		CONSUMIDOR FINAL	C.F.	00000000000	489,67	102,83	0.00	592,50
TFB.	09/05/2018	B0002-00035577		CONSUMIDOR FINAL	C.F.	00000000000	323,26	67,89	0.00	391,15
TFB.	09/05/2018	B0002-00035578		CONSUMIDOR FINAL	C.F.	00000000000	251,65	52,85	0.00	304,50
TFB.	09/05/2018	B0002-00035579		CONSUMIDOR FINAL	C.F.	00000000000	288,43	60,57	0.00	349,00
TFB.	09/05/2018	B0002-00035580		CONSUMIDOR FINAL	C.F.	00000000000	235,54	49,46	0.00	285,00
TFB.	09/05/2018	B0002-00035581		CONSUMIDOR FINAL	C.F.	00000000000	140,50	29,50	0.00	170,00
TFB.	09/05/2018	B0002-00035582		CONSUMIDOR FINAL	C.F.	00000000000	153,72	32,28	0.00	186,00
TFB.	09/05/2018	B0002-00035583		CONSUMIDOR FINAL	C.F.	00000000000	127,27	26,73	0.00	154,00
TFB.	09/05/2018	B0002-00035585		CONSUMIDOR FINAL	C.F.	00000000000	333,06	69,94	0.00	403,00
TFB.	09/05/2018	B0002-00035586		CONSUMIDOR FINAL	C.F.	00000000000	187,44	39,36	0.00	226,80
TFB.	09/05/2018	B0002-00035587		CONSUMIDOR FINAL	C.F.	00000000000	223,79	46,99	0.00	270,78
Subtotal:							10463,44	2197,29	0.00	12660,73

Periodo 201805

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	09/05/2018	B0002-00035588	CONSUMIDOR FINAL	C.F.	00000000000	117,36	24,64	0.00	142,00
TFB.	09/05/2018	B0002-00035589	CONSUMIDOR FINAL	C.F.	00000000000	57,85	12,15	0.00	70,00
TFB.	09/05/2018	B0002-00035590	CONSUMIDOR FINAL	C.F.	00000000000	183,47	38,53	0.00	222,00
TFB.	10/05/2018	B0002-00035591	CONSUMIDOR FINAL	C.F.	00000000000	392,56	82,44	0.00	475,00
TFB.	10/05/2018	B0002-00035592	CONSUMIDOR FINAL	C.F.	00000000000	537,19	112,81	0.00	650,00
TFB.	10/05/2018	B0002-00035593	CONSUMIDOR FINAL	C.F.	00000000000	392,56	82,44	0.00	475,00
TFB.	10/05/2018	B0002-00035594	CONSUMIDOR FINAL	C.F.	00000000000	542,98	114,02	0.00	657,00
TFB.	10/05/2018	B0002-00035595	FUNDACION PROYECTO DE VIDA	C.F.	30715093630	169,69	35,63	0.00	205,32
TFB.	10/05/2018	B0002-00035597	CONSUMIDOR FINAL	C.F.	00000000000	452,08	94,94	0.00	547,02
TFB.	10/05/2018	B0002-00035598	CONSUMIDOR FINAL	C.F.	00000000000	142,15	29,85	0.00	172,00
TFB.	10/05/2018	B0002-00035599	CONSUMIDOR FINAL	C.F.	00000000000	185,54	38,96	0.00	224,50
TFB.	10/05/2018	B0002-00035600	CONSUMIDOR FINAL	C.F.	00000000000	492,98	103,52	0.00	596,50
TFB.	10/05/2018	B0002-00035601	CONSUMIDOR FINAL	C.F.	00000000000	298,35	62,65	0.00	361,00
TFB.	11/05/2018	B0002-00035602	CONSUMIDOR FINAL	C.F.	00000000000	1140,50	239,50	0.00	1380,00
TFB.	11/05/2018	B0002-00035603	CONSUMIDOR FINAL	C.F.	00000000000	164,05	34,45	0.00	198,50
TFB.	11/05/2018	B0002-00035604	CONSUMIDOR FINAL	C.F.	00000000000	211,57	44,43	0.00	256,00
TFB.	11/05/2018	B0002-00035605	CONSUMIDOR FINAL	C.F.	00000000000	160,33	33,67	0.00	194,00
TFB.	11/05/2018	B0002-00035606	CONSUMIDOR FINAL	C.F.	00000000000	259,50	54,50	0.00	314,00
TFB.	11/05/2018	B0002-00035607	CONSUMIDOR FINAL	C.F.	00000000000	100,00	21,00	0.00	121,00
TFB.	11/05/2018	B0002-00035608	CONSUMIDOR FINAL	C.F.	00000000000	204,55	42,95	0.00	247,50
TFB.	11/05/2018	B0002-00035609	CONSUMIDOR FINAL	C.F.	00000000000	485,49	101,95	0.00	587,44
TFB.	11/05/2018	B0002-00035610	CONSUMIDOR FINAL	C.F.	00000000000	278,51	58,49	0.00	337,00
TFB.	11/05/2018	B0002-00035611	CONSUMIDOR FINAL	C.F.	00000000000	277,69	58,31	0.00	336,00
TFB.	11/05/2018	B0002-00035612	CONSUMIDOR FINAL	C.F.	00000000000	75,21	15,79	0.00	91,00
TFB.	11/05/2018	B0002-00035613	CONSUMIDOR FINAL	C.F.	00000000000	107,44	22,56	0.00	130,00
TFB.	11/05/2018	B0002-00035614	CONSUMIDOR FINAL	C.F.	00000000000	415,29	87,21	0.00	502,50
TFB.	11/05/2018	B0002-00035615	CONSUMIDOR FINAL	C.F.	00000000000	79,34	16,66	0.00	96,00
TFB.	11/05/2018	B0002-00035616	CONSUMIDOR FINAL	C.F.	00000000000	198,35	41,65	0.00	240,00
TFB.	11/05/2018	B0002-00035617	CONSUMIDOR FINAL	C.F.	00000000000	484,30	101,70	0.00	586,00
TFB.	11/05/2018	B0002-00035618	CONSUMIDOR FINAL	C.F.	00000000000	83,10	17,45	0.00	100,55
TFB.	11/05/2018	B0002-00035619	CONSUMIDOR FINAL	C.F.	00000000000	467,77	98,23	0.00	566,00
TFB.	11/05/2018	B0002-00035620	CONSUMIDOR FINAL	C.F.	00000000000	351,24	73,76	0.00	425,00
TFB.	11/05/2018	B0002-00035621	CONSUMIDOR FINAL	C.F.	00000000000	84,30	17,70	0.00	102,00
TFB.	12/05/2018	B0002-00035622	CONSUMIDOR FINAL	C.F.	00000000000	114,05	23,95	0.00	138,00
TFB.	12/05/2018	B0002-00035623	CONSUMIDOR FINAL	C.F.	00000000000	886,78	186,22	0.00	1073,00
TFB.	12/05/2018	B0002-00035624	CONSUMIDOR FINAL	C.F.	00000000000	285,54	59,96	0.00	345,50
TFB.	12/05/2018	B0002-00035625	CONSUMIDOR FINAL	C.F.	00000000000	34,71	7,29	0.00	42,00
TFB.	12/05/2018	B0002-00035626	CONSUMIDOR FINAL	C.F.	00000000000	347,11	72,89	0.00	420,00
TFB.	12/05/2018	B0002-00035627	CONSUMIDOR FINAL	C.F.	00000000000	330,58	69,42	0.00	400,00
TFB.	12/05/2018	B0002-00035628	CONSUMIDOR FINAL	C.F.	00000000000	302,48	63,52	0.00	366,00
TFB.	12/05/2018	B0002-00035629	CONSUMIDOR FINAL	C.F.	00000000000	588,56	123,60	0.00	712,16
TFB.	12/05/2018	B0002-00035630	CONSUMIDOR FINAL	C.F.	00000000000	190,08	39,92	0.00	230,00
Subtotal:						12673,18	2661,31	0.00	15334,49

Periodo 201805

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	12/05/2018	B0002-00035631	CONSUMIDOR FINAL	C.F.	00000000000	267,77	56,23	0.00	324,00
TFB.	12/05/2018	B0002-00035632	CONSUMIDOR FINAL	C.F.	00000000000	304,59	63,96	0.00	368,55
TFB.	12/05/2018	B0002-00035633	CONSUMIDOR FINAL	C.F.	00000000000	200,41	42,09	0.00	242,50
TFB.	12/05/2018	B0002-00035634	CONSUMIDOR FINAL	C.F.	00000000000	420,83	88,38	0.00	509,21
TFB.	12/05/2018	B0002-00035635	CONSUMIDOR FINAL	C.F.	00000000000	321,49	67,51	0.00	389,00
TFB.	12/05/2018	B0002-00035636	CONSUMIDOR FINAL	C.F.	00000000000	100,83	21,17	0.00	122,00
TFB.	12/05/2018	B0002-00035637	CONSUMIDOR FINAL	C.F.	00000000000	566,12	118,88	0.00	685,00
TFB.	12/05/2018	B0002-00035638	CONSUMIDOR FINAL	C.F.	00000000000	154,55	32,45	0.00	187,00
TFB.	12/05/2018	B0002-00035639	CONSUMIDOR FINAL	C.F.	00000000000	171,90	36,10	0.00	208,00
TFB.	12/05/2018	B0002-00035640	CONSUMIDOR FINAL	C.F.	00000000000	183,47	38,53	0.00	222,00
TFB.	12/05/2018	B0002-00035641	CONSUMIDOR FINAL	C.F.	00000000000	694,21	145,79	0.00	840,00
TFB.	12/05/2018	B0002-00035642	CONSUMIDOR FINAL	C.F.	00000000000	189,67	39,83	0.00	229,50
TFB.	12/05/2018	B0002-00035643	CONSUMIDOR FINAL	C.F.	00000000000	211,98	44,52	0.00	256,50
TFB.	13/05/2018	B0002-00035644	CONSUMIDOR FINAL	C.F.	00000000000	819,01	171,99	0.00	991,00
TFB.	13/05/2018	B0002-00035645	CONSUMIDOR FINAL	C.F.	00000000000	161,98	34,02	0.00	196,00
TFB.	13/05/2018	B0002-00035646	CONSUMIDOR FINAL	C.F.	00000000000	144,63	30,37	0.00	175,00
TFB.	13/05/2018	B0002-00035647	CONSUMIDOR FINAL	C.F.	00000000000	182,85	38,40	0.00	221,25
TFB.	13/05/2018	B0002-00035648	CONSUMIDOR FINAL	C.F.	00000000000	169,42	35,58	0.00	205,00
TFB.	13/05/2018	B0002-00035649	CONSUMIDOR FINAL	C.F.	00000000000	75,62	15,88	0.00	91,50
TFB.	13/05/2018	B0002-00035650	CONSUMIDOR FINAL	C.F.	00000000000	151,40	31,80	0.00	183,20
TFB.	13/05/2018	B0002-00035651	CONSUMIDOR FINAL	C.F.	00000000000	465,29	97,71	0.00	563,00
TFB.	13/05/2018	B0002-00035652	CONSUMIDOR FINAL	C.F.	00000000000	161,16	33,84	0.00	195,00
TFB.	13/05/2018	B0002-00035653	CONSUMIDOR FINAL	C.F.	00000000000	275,95	57,95	0.00	333,90
TFB.	13/05/2018	B0002-00035654	CONSUMIDOR FINAL	C.F.	00000000000	386,78	81,22	0.00	468,00
TFB.	14/05/2018	B0002-00035655	CONSUMIDOR FINAL	C.F.	00000000000	170,25	35,75	0.00	206,00
TFB.	14/05/2018	B0002-00035656	CONSUMIDOR FINAL	C.F.	00000000000	367,77	77,23	0.00	445,00
TFB.	14/05/2018	B0002-00035657	CONSUMIDOR FINAL	C.F.	00000000000	46,28	9,72	0.00	56,00
TFB.	14/05/2018	B0002-00035658	CONSUMIDOR FINAL	C.F.	00000000000	231,40	48,60	0.00	280,00
TFB.	14/05/2018	B0002-00035659	CONSUMIDOR FINAL	C.F.	00000000000	109,92	23,08	0.00	133,00
TFB.	14/05/2018	B0002-00035660	CONSUMIDOR FINAL	C.F.	00000000000	442,98	93,02	0.00	536,00
TFB.	14/05/2018	B0002-00035661	CONSUMIDOR FINAL	C.F.	00000000000	178,51	37,49	0.00	216,00
TFB.	14/05/2018	B0002-00035662	CONSUMIDOR FINAL	C.F.	00000000000	412,81	86,69	0.00	499,50
TFB.	14/05/2018	B0002-00035663	CONSUMIDOR FINAL	C.F.	00000000000	192,98	40,52	0.00	233,50
TFB.	14/05/2018	B0002-00035664	CONSUMIDOR FINAL	C.F.	00000000000	832,73	174,87	0.00	1007,60
TFB.	14/05/2018	B0002-00035665	CONSUMIDOR FINAL	C.F.	00000000000	24,79	5,21	0.00	30,00
TFB.	14/05/2018	B0002-00035666	CONSUMIDOR FINAL	C.F.	00000000000	669,86	140,67	0.00	810,53
TFB.	14/05/2018	B0002-00035667	CONSUMIDOR FINAL	C.F.	00000000000	353,72	74,28	0.00	428,00
TFB.	14/05/2018	B0002-00035668	CONSUMIDOR FINAL	C.F.	00000000000	319,83	67,17	0.00	387,00
TFB.	15/05/2018	B0002-00035669	CONSUMIDOR FINAL	C.F.	00000000000	326,65	68,60	0.00	395,25
TFB.	15/05/2018	B0002-00035670	CONSUMIDOR FINAL	C.F.	00000000000	111,57	23,43	0.00	135,00
TFB.	15/05/2018	B0002-00035671	CONSUMIDOR FINAL	C.F.	00000000000	247,11	51,89	0.00	299,00
TFB.	15/05/2018	B0002-00035672	CONSUMIDOR FINAL	C.F.	00000000000	136,36	28,64	0.00	165,00
Subtotal:						11957,43	2511,06	0.00	14468,49

Periodo 201805

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	15/05/2018	B0002-00035673	CONSUMIDOR FINAL	C.F.	00000000000	442,15	92,85	0.00	535,00
TFB.	15/05/2018	B0002-00035674	CONSUMIDOR FINAL	C.F.	00000000000	82,85	17,40	0.00	100,25
TFB.	15/05/2018	B0002-00035675	CONSUMIDOR FINAL	C.F.	00000000000	84,30	17,70	0.00	102,00
TFB.	15/05/2018	B0002-00035676	CONSUMIDOR FINAL	C.F.	00000000000	40,50	8,50	0.00	49,00
TFB.	16/05/2018	B0002-00035677	CONSUMIDOR FINAL	C.F.	00000000000	305,37	64,13	0.00	369,50
TFB.	16/05/2018	B0002-00035678	CONSUMIDOR FINAL	C.F.	00000000000	261,57	54,93	0.00	316,50
TFB.	16/05/2018	B0002-00035679	CONSUMIDOR FINAL	C.F.	00000000000	163,80	34,40	0.00	198,20
TFB.	16/05/2018	B0002-00035680	CONSUMIDOR FINAL	C.F.	00000000000	114,05	23,95	0.00	138,00
TFB.	16/05/2018	B0002-00035681	CONSUMIDOR FINAL	C.F.	00000000000	178,51	37,49	0.00	216,00
TFB.	16/05/2018	B0002-00035682	CONSUMIDOR FINAL	C.F.	00000000000	181,82	38,18	0.00	220,00
TFB.	16/05/2018	B0002-00035683	CONSUMIDOR FINAL	C.F.	00000000000	66,94	14,06	0.00	81,00
TFB.	16/05/2018	B0002-00035684	CONSUMIDOR FINAL	C.F.	00000000000	113,22	23,78	0.00	137,00
TFB.	16/05/2018	B0002-00035686	CONSUMIDOR FINAL	C.F.	00000000000	904,96	190,04	0.00	1095,00
TFB.	17/05/2018	B0002-00035687	CONSUMIDOR FINAL	C.F.	00000000000	254,55	53,45	0.00	308,00
TFB.	17/05/2018	B0002-00035688	CONSUMIDOR FINAL	C.F.	00000000000	429,75	90,25	0.00	520,00
TFB.	17/05/2018	B0002-00035689	CONSUMIDOR FINAL	C.F.	00000000000	335,87	70,53	0.00	406,40
TFB.	17/05/2018	B0002-00035690	CONSUMIDOR FINAL	C.F.	00000000000	269,21	56,53	0.00	325,74
TFB.	17/05/2018	B0002-00035691	CONSUMIDOR FINAL	C.F.	00000000000	309,92	65,08	0.00	375,00
TFB.	17/05/2018	B0002-00035692	CONSUMIDOR FINAL	C.F.	00000000000	198,35	41,65	0.00	240,00
TFB.	17/05/2018	B0002-00035693	CONSUMIDOR FINAL	C.F.	00000000000	347,11	72,89	0.00	420,00
TFB.	17/05/2018	B0002-00035694	CONSUMIDOR FINAL	C.F.	00000000000	95,87	20,13	0.00	116,00
TFB.	17/05/2018	B0002-00035695	CONSUMIDOR FINAL	C.F.	00000000000	664,46	139,54	0.00	804,00
TFB.	17/05/2018	B0002-00035696	CONSUMIDOR FINAL	C.F.	00000000000	339,55	71,30	0.00	410,85
TFB.	17/05/2018	B0002-00035697	CONSUMIDOR FINAL	C.F.	00000000000	307,85	64,65	0.00	372,50
TFB.	17/05/2018	B0002-00035698	CONSUMIDOR FINAL	C.F.	00000000000	49,59	10,41	0.00	60,00
TFB.	17/05/2018	B0002-00035699	CONSUMIDOR FINAL	C.F.	00000000000	54,55	11,45	0.00	66,00
TFB.	17/05/2018	B0002-00035700	CONSUMIDOR FINAL	C.F.	00000000000	239,26	50,24	0.00	289,50
TFB.	17/05/2018	B0002-00035701	CONSUMIDOR FINAL	C.F.	00000000000	296,28	62,22	0.00	358,50
TFB.	17/05/2018	B0002-00035702	CONSUMIDOR FINAL	C.F.	00000000000	460,74	96,76	0.00	557,50
TFB.	17/05/2018	B0002-00035703	CONSUMIDOR FINAL	C.F.	00000000000	168,60	35,40	0.00	204,00
TFB.	17/05/2018	B0002-00035704	CONSUMIDOR FINAL	C.F.	00000000000	450,83	94,67	0.00	545,50
TFB.	17/05/2018	B0002-00035705	CONSUMIDOR FINAL	C.F.	00000000000	975,21	204,79	0.00	1180,00
TFB.	17/05/2018	B0002-00035706	CONSUMIDOR FINAL	C.F.	00000000000	149,59	31,41	0.00	181,00
TFB.	18/05/2018	B0002-00035707	CONSUMIDOR FINAL	C.F.	00000000000	354,55	74,45	0.00	429,00
TFB.	18/05/2018	B0002-00035708	CONSUMIDOR FINAL	C.F.	00000000000	212,44	44,61	0.00	257,05
TFB.	18/05/2018	B0002-00035709	CONSUMIDOR FINAL	C.F.	00000000000	140,50	29,50	0.00	170,00
TFB.	18/05/2018	B0002-00035710	CONSUMIDOR FINAL	C.F.	00000000000	181,40	38,10	0.00	219,50
TFB.	18/05/2018	B0002-00035711	CONSUMIDOR FINAL	C.F.	00000000000	250,83	52,67	0.00	303,50
TFB.	18/05/2018	B0002-00035712	CONSUMIDOR FINAL	C.F.	00000000000	164,05	34,45	0.00	198,50
TFB.	18/05/2018	B0002-00035713	CONSUMIDOR FINAL	C.F.	00000000000	669,42	140,58	0.00	810,00
TFB.	18/05/2018	B0002-00035714	CONSUMIDOR FINAL	C.F.	00000000000	200,41	42,09	0.00	242,50
TFB.	18/05/2018	B0002-00035715	CONSUMIDOR FINAL	C.F.	00000000000	163,22	34,28	0.00	197,50
Subtotal:						11674,00	2451,49	0.00	14125,49

Periodo 201805

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	18/05/2018	B0002-00035716	CONSUMIDOR FINAL	C.F.	00000000000	171,90	36,10	0.00	208,00
TFB.	18/05/2018	B0002-00035717	FUNDACION PROYECTO DE VIDA	C.F.	30715093630	333,72	70,08	0.00	403,80
TFB.	18/05/2018	B0002-00035722	CONSUMIDOR FINAL	C.F.	00000000000	129,34	27,16	0.00	156,50
TFB.	18/05/2018	B0002-00035723	CONSUMIDOR FINAL	C.F.	00000000000	160,33	33,67	0.00	194,00
TFB.	18/05/2018	B0002-00035724	CONSUMIDOR FINAL	C.F.	00000000000	388,43	81,57	0.00	470,00
TFB.	18/05/2018	B0002-00035725	CONSUMIDOR FINAL	C.F.	00000000000	167,32	35,14	0.00	202,46
TFB.	18/05/2018	B0002-00035726	CONSUMIDOR FINAL	C.F.	00000000000	278,51	58,49	0.00	337,00
TFB.	18/05/2018	B0002-00035727	CONSUMIDOR FINAL	C.F.	00000000000	412,23	86,57	0.00	498,80
TFB.	18/05/2018	B0002-00035728	CONSUMIDOR FINAL	C.F.	00000000000	64,46	13,54	0.00	78,00
TFB.	18/05/2018	B0002-00035729	CONSUMIDOR FINAL	C.F.	00000000000	288,43	60,57	0.00	349,00
TFB.	18/05/2018	B0002-00035730	CONSUMIDOR FINAL	C.F.	00000000000	88,43	18,57	0.00	107,00
TFB.	18/05/2018	B0002-00035731	CONSUMIDOR FINAL	C.F.	00000000000	471,28	98,97	0.00	570,25
TFB.	18/05/2018	B0002-00035732	CONSUMIDOR FINAL	C.F.	00000000000	379,52	79,70	0.00	459,22
TFB.	18/05/2018	B0002-00035733	CONSUMIDOR FINAL	C.F.	00000000000	340,50	71,50	0.00	412,00
TFB.	18/05/2018	B0002-00035734	CONSUMIDOR FINAL	C.F.	00000000000	325,62	68,38	0.00	394,00
TFB.	18/05/2018	B0002-00035735	CONSUMIDOR FINAL	C.F.	00000000000	232,23	48,77	0.00	281,00
TFB.	18/05/2018	B0002-00035736	CONSUMIDOR FINAL	C.F.	00000000000	246,78	51,82	0.00	298,60
TFB.	19/05/2018	B0002-00035737	CONSUMIDOR FINAL	C.F.	00000000000	344,63	72,37	0.00	417,00
TFB.	19/05/2018	B0002-00035738	CONSUMIDOR FINAL	C.F.	00000000000	151,65	31,85	0.00	183,50
TFB.	19/05/2018	B0002-00035739	CONSUMIDOR FINAL	C.F.	00000000000	116,12	24,38	0.00	140,50
TFB.	19/05/2018	B0002-00035740	CONSUMIDOR FINAL	C.F.	00000000000	396,69	83,31	0.00	480,00
TFB.	19/05/2018	B0002-00035741	CONSUMIDOR FINAL	C.F.	00000000000	247,93	52,07	0.00	300,00
TFB.	19/05/2018	B0002-00035742	CONSUMIDOR FINAL	C.F.	00000000000	196,27	41,22	0.00	237,49
TFB.	19/05/2018	B0002-00035743	CONSUMIDOR FINAL	C.F.	00000000000	453,72	95,28	0.00	549,00
TFB.	19/05/2018	B0002-00035744	CONSUMIDOR FINAL	C.F.	00000000000	352,89	74,11	0.00	427,00
TFB.	19/05/2018	B0002-00035745	CONSUMIDOR FINAL	C.F.	00000000000	282,40	59,30	0.00	341,70
TFB.	19/05/2018	B0002-00035746	CONSUMIDOR FINAL	C.F.	00000000000	387,59	81,39	0.00	468,98
TFB.	19/05/2018	B0002-00035747	CONSUMIDOR FINAL	C.F.	00000000000	418,60	87,90	0.00	506,50
TFB.	19/05/2018	B0002-00035748	CONSUMIDOR FINAL	C.F.	00000000000	400,30	84,06	0.00	484,36
TFB.	19/05/2018	B0002-00035749	CONSUMIDOR FINAL	C.F.	00000000000	132,23	27,77	0.00	160,00
TFB.	19/05/2018	B0002-00035750	CONSUMIDOR FINAL	C.F.	00000000000	735,54	154,46	0.00	890,00
TFB.	19/05/2018	B0002-00035751	CONSUMIDOR FINAL	C.F.	00000000000	447,11	93,89	0.00	541,00
TFB.	19/05/2018	B0002-00035752	CONSUMIDOR FINAL	C.F.	00000000000	101,65	21,35	0.00	123,00
TFB.	19/05/2018	B0002-00035753	CONSUMIDOR FINAL	C.F.	00000000000	698,35	146,65	0.00	845,00
TFB.	19/05/2018	B0002-00035754	CONSUMIDOR FINAL	C.F.	00000000000	325,21	68,29	0.00	393,50
TFB.	19/05/2018	B0002-00035755	CONSUMIDOR FINAL	C.F.	00000000000	78,10	16,40	0.00	94,50
TFB.	19/05/2018	B0002-00035756	CONSUMIDOR FINAL	C.F.	00000000000	332,64	69,86	0.00	402,50
TFB.	19/05/2018	B0002-00035757	CONSUMIDOR FINAL	C.F.	00000000000	137,19	28,81	0.00	166,00
TFB.	19/05/2018	B0002-00035758	CONSUMIDOR FINAL	C.F.	00000000000	350,18	73,54	0.00	423,72
TFB.	19/05/2018	B0002-00035759	CONSUMIDOR FINAL	C.F.	00000000000	176,86	37,14	0.00	214,00
TFB.	19/05/2018	B0002-00035760	CONSUMIDOR FINAL	C.F.	00000000000	140,50	29,50	0.00	170,00
TFB.	19/05/2018	B0002-00035761	CONSUMIDOR FINAL	C.F.	00000000000	136,36	28,64	0.00	165,00
Subtotal:						12019,74	2524,14	0.00	14543,88

Periodo 201805

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	19/05/2018	B0002-00035762	CONSUMIDOR FINAL	C.F.	00000000000	438,84	92,16	0.00	531,00
TFB.	19/05/2018	B0002-00035763	CONSUMIDOR FINAL	C.F.	00000000000	495,87	104,13	0.00	600,00
TFB.	19/05/2018	B0002-00035764	CONSUMIDOR FINAL	C.F.	00000000000	61,16	12,84	0.00	74,00
TFB.	19/05/2018	B0002-00035765	CONSUMIDOR FINAL	C.F.	00000000000	12,40	2,60	0.00	15,00
TFB.	19/05/2018	B0002-00035766	CONSUMIDOR FINAL	C.F.	00000000000	90,91	19,09	0.00	110,00
TFB.	19/05/2018	B0002-00035767	CONSUMIDOR FINAL	C.F.	00000000000	49,59	10,41	0.00	60,00
TFB.	19/05/2018	B0002-00035768	CONSUMIDOR FINAL	C.F.	00000000000	314,88	66,12	0.00	381,00
TFB.	19/05/2018	B0002-00035769	CONSUMIDOR FINAL	C.F.	00000000000	52,07	10,93	0.00	63,00
TFB.	19/05/2018	B0002-00035770	CONSUMIDOR FINAL	C.F.	00000000000	16,12	3,38	0.00	19,50
TFB.	19/05/2018	B0002-00035771	CONSUMIDOR FINAL	C.F.	00000000000	183,22	38,48	0.00	221,70
TFB.	19/05/2018	B0002-00035772	CONSUMIDOR FINAL	C.F.	00000000000	434,71	91,29	0.00	526,00
TFB.	19/05/2018	B0002-00035773	CONSUMIDOR FINAL	C.F.	00000000000	481,98	101,22	0.00	583,20
TFB.	19/05/2018	B0002-00035774	CONSUMIDOR FINAL	C.F.	00000000000	66,53	13,97	0.00	80,50
TFB.	19/05/2018	B0002-00035775	CONSUMIDOR FINAL	C.F.	00000000000	447,02	93,88	0.00	540,90
TFB.	19/05/2018	B0002-00035776	CONSUMIDOR FINAL	C.F.	00000000000	86,78	18,22	0.00	105,00
TFB.	19/05/2018	B0002-00035777	CONSUMIDOR FINAL	C.F.	00000000000	204,96	43,04	0.00	248,00
TFB.	19/05/2018	B0002-00035778	CONSUMIDOR FINAL	C.F.	00000000000	58,68	12,32	0.00	71,00
TFB.	19/05/2018	B0002-00035779	CONSUMIDOR FINAL	C.F.	00000000000	1039,09	218,21	0.00	1257,30
TFB.	19/05/2018	B0002-00035780	CONSUMIDOR FINAL	C.F.	00000000000	176,86	37,14	0.00	214,00
TFB.	19/05/2018	B0002-00035781	CONSUMIDOR FINAL	C.F.	00000000000	70,25	14,75	0.00	85,00
TFB.	19/05/2018	B0002-00035782	CONSUMIDOR FINAL	C.F.	00000000000	351,24	73,76	0.00	425,00
TFB.	19/05/2018	B0002-00035783	CONSUMIDOR FINAL	C.F.	00000000000	115,29	24,21	0.00	139,50
TFB.	19/05/2018	B0002-00035784	CONSUMIDOR FINAL	C.F.	00000000000	115,29	24,21	0.00	139,50
TFB.	19/05/2018	B0002-00035785	CONSUMIDOR FINAL	C.F.	00000000000	103,31	21,69	0.00	125,00
TFB.	19/05/2018	B0002-00035786	CONSUMIDOR FINAL	C.F.	00000000000	87,60	18,40	0.00	106,00
TFB.	19/05/2018	B0002-00035787	CONSUMIDOR FINAL	C.F.	00000000000	137,19	28,81	0.00	166,00
TFB.	19/05/2018	B0002-00035788	CONSUMIDOR FINAL	C.F.	00000000000	61,98	13,02	0.00	75,00
TFB.	19/05/2018	B0002-00035789	CONSUMIDOR FINAL	C.F.	00000000000	31,40	6,60	0.00	38,00
TFB.	19/05/2018	B0002-00035790	CONSUMIDOR FINAL	C.F.	00000000000	538,43	113,07	0.00	651,50
TFB.	19/05/2018	B0002-00035791	CONSUMIDOR FINAL	C.F.	00000000000	57,85	12,15	0.00	70,00
TFB.	19/05/2018	B0002-00035792	CONSUMIDOR FINAL	C.F.	00000000000	942,15	197,85	0.00	1140,00
TFB.	19/05/2018	B0002-00035793	CONSUMIDOR FINAL	C.F.	00000000000	473,14	99,36	0.00	572,50
TFB.	19/05/2018	B0002-00035794	CONSUMIDOR FINAL	C.F.	00000000000	302,48	63,52	0.00	366,00
TFB.	19/05/2018	B0002-00035795	CONSUMIDOR FINAL	C.F.	00000000000	166,94	35,06	0.00	202,00
TFB.	20/05/2018	B0002-00035796	CONSUMIDOR FINAL	C.F.	00000000000	523,97	110,03	0.00	634,00
TFB.	20/05/2018	B0002-00035797	CONSUMIDOR FINAL	C.F.	00000000000	702,07	147,43	0.00	849,50
TFB.	20/05/2018	B0002-00035798	CONSUMIDOR FINAL	C.F.	00000000000	77,69	16,31	0.00	94,00
TFB.	20/05/2018	B0002-00035799	CONSUMIDOR FINAL	C.F.	00000000000	547,93	115,07	0.00	663,00
TFB.	20/05/2018	B0002-00035800	CONSUMIDOR FINAL	C.F.	00000000000	286,36	60,14	0.00	346,50
TFB.	20/05/2018	B0002-00035801	CONSUMIDOR FINAL	C.F.	00000000000	373,55	78,45	0.00	452,00
TFB.	20/05/2018	B0002-00035802	CONSUMIDOR FINAL	C.F.	00000000000	238,02	49,98	0.00	288,00
TFB.	21/05/2018	B0002-00035803	CONSUMIDOR FINAL	C.F.	00000000000	126,45	26,55	0.00	153,00
Subtotal:						11142,25	2339,85	0.00	13482,10

Periodo 201805

Cbte	Fecha	Nro Factura	Cliente		Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	21/05/2018	B0002-00035804		CONSUMIDOR FINAL	C.F.	00000000000	469,01	98,49	0.00	567,50
TFB.	21/05/2018	B0002-00035805		CONSUMIDOR FINAL	C.F.	00000000000	585,12	122,88	0.00	708,00
TFB.	21/05/2018	B0002-00035806		CONSUMIDOR FINAL	C.F.	00000000000	286,78	60,22	0.00	347,00
TFB.	21/05/2018	B0002-00035807		CONSUMIDOR FINAL	C.F.	00000000000	265,29	55,71	0.00	321,00
TFB.	21/05/2018	B0002-00035808		CONSUMIDOR FINAL	C.F.	00000000000	390,08	81,92	0.00	472,00
TFB.	21/05/2018	B0002-00035809		CONSUMIDOR FINAL	C.F.	00000000000	248,35	52,15	0.00	300,50
TFB.	21/05/2018	B0002-00035810		CONSUMIDOR FINAL	C.F.	00000000000	62,81	13,19	0.00	76,00
TFB.	21/05/2018	B0002-00035812		CONSUMIDOR FINAL	C.F.	00000000000	242,79	50,98	0.00	293,77
TFB.	21/05/2018	B0002-00035813		CONSUMIDOR FINAL	C.F.	00000000000	65,29	13,71	0.00	79,00
TFB.	21/05/2018	B0002-00035814		CONSUMIDOR FINAL	C.F.	00000000000	2138,43	449,07	0.00	2587,50
TFB.	21/05/2018	B0002-00035815		CONSUMIDOR FINAL	C.F.	00000000000	130,58	27,42	0.00	158,00
TFB.	21/05/2018	B0002-00035816		CONSUMIDOR FINAL	C.F.	00000000000	247,93	52,07	0.00	300,00
TFB.	21/05/2018	B0002-00035817		CONSUMIDOR FINAL	C.F.	00000000000	306,12	64,28	0.00	370,40
TFB.	21/05/2018	B0002-00035818		CONSUMIDOR FINAL	C.F.	00000000000	156,61	32,89	0.00	189,50
TFB.	21/05/2018	B0002-00035819		CONSUMIDOR FINAL	C.F.	00000000000	44,21	9,29	0.00	53,50
TFB.	21/05/2018	B0002-00035820		CONSUMIDOR FINAL	C.F.	00000000000	104,55	21,95	0.00	126,50
TFB.	21/05/2018	B0002-00035821		CONSUMIDOR FINAL	C.F.	00000000000	142,15	29,85	0.00	172,00
TFB.	21/05/2018	B0002-00035822		CONSUMIDOR FINAL	C.F.	00000000000	353,72	74,28	0.00	428,00
TFB.	21/05/2018	B0002-00035823		CONSUMIDOR FINAL	C.F.	00000000000	292,56	61,44	0.00	354,00
TFB.	22/05/2018	B0002-00035824		CONSUMIDOR FINAL	C.F.	00000000000	347,93	73,07	0.00	421,00
TFB.	22/05/2018	B0002-00035825		CONSUMIDOR FINAL	C.F.	00000000000	223,97	47,03	0.00	271,00
TFB.	22/05/2018	B0002-00035826		CONSUMIDOR FINAL	C.F.	00000000000	458,68	96,32	0.00	555,00
TFB.	22/05/2018	B0002-00035827		CONSUMIDOR FINAL	C.F.	00000000000	349,17	73,33	0.00	422,50
TFB.	22/05/2018	B0002-00035828		CONSUMIDOR FINAL	C.F.	00000000000	731,40	153,60	0.00	885,00
TFB.	22/05/2018	B0002-00035829		CONSUMIDOR FINAL	C.F.	00000000000	210,74	44,26	0.00	255,00
TFB.	22/05/2018	B0002-00035830		CONSUMIDOR FINAL	C.F.	00000000000	197,52	41,48	0.00	239,00
TFB.	22/05/2018	B0002-00035831		CONSUMIDOR FINAL	C.F.	00000000000	280,17	58,83	0.00	339,00
TFB.	22/05/2018	B0002-00035832		CONSUMIDOR FINAL	C.F.	00000000000	334,71	70,29	0.00	405,00
TFB.	22/05/2018	B0002-00035833		CONSUMIDOR FINAL	C.F.	00000000000	334,30	70,20	0.00	404,50
TFB.	22/05/2018	B0002-00035834		CONSUMIDOR FINAL	C.F.	00000000000	147,93	31,07	0.00	179,00
TFB.	22/05/2018	B0002-00035835		CONSUMIDOR FINAL	C.F.	00000000000	573,55	120,45	0.00	694,00
TFB.	22/05/2018	B0002-00035836		CONSUMIDOR FINAL	C.F.	00000000000	234,30	49,20	0.00	283,50
TFB.	22/05/2018	B0002-00035837		CONSUMIDOR FINAL	C.F.	00000000000	346,28	72,72	0.00	419,00
TFB.	22/05/2018	B0002-00035838		CONSUMIDOR FINAL	C.F.	00000000000	370,25	77,75	0.00	448,00
TFB.	22/05/2018	B0002-00035839		CONSUMIDOR FINAL	C.F.	00000000000	177,45	37,27	0.00	214,72
TFB.	22/05/2018	B0002-00035840		CONSUMIDOR FINAL	C.F.	00000000000	50,83	10,67	0.00	61,50
TFB.	23/05/2018	B0002-00035841		CONSUMIDOR FINAL	C.F.	00000000000	389,67	81,83	0.00	471,50
TFB.	23/05/2018	B0002-00035842		CONSUMIDOR FINAL	C.F.	00000000000	1394,63	292,87	0.00	1687,50
TFB.	23/05/2018	B0002-00035843		CONSUMIDOR FINAL	C.F.	00000000000	339,32	71,26	0.00	410,58
TFB.	23/05/2018	B0002-00035844		CONSUMIDOR FINAL	C.F.	00000000000	667,77	140,23	0.00	808,00
TFB.	23/05/2018	B0002-00035845		CONSUMIDOR FINAL	C.F.	00000000000	379,34	79,66	0.00	459,00
TFB.	23/05/2018	B0002-00035846		CONSUMIDOR FINAL	C.F.	00000000000	141,74	29,76	0.00	171,50
Subtotal:							15214,03	3194,94	0.00	18408,97

Periodo 201805

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	23/05/2018	B0002-00035847	CONSUMIDOR FINAL	C.F.	00000000000	362,48	76,12	0.00	438,60
TFB.	23/05/2018	B0002-00035848	CONSUMIDOR FINAL	C.F.	00000000000	95,04	19,96	0.00	115,00
TFB.	23/05/2018	B0002-00035849	CONSUMIDOR FINAL	C.F.	00000000000	282,64	59,36	0.00	342,00
TFB.	23/05/2018	B0002-00035850	CONSUMIDOR FINAL	C.F.	00000000000	549,59	115,41	0.00	665,00
TFB.	23/05/2018	B0002-00035851	CONSUMIDOR FINAL	C.F.	00000000000	581,82	122,18	0.00	704,00
TFB.	23/05/2018	B0002-00035852	CONSUMIDOR FINAL	C.F.	00000000000	249,17	52,33	0.00	301,50
TFB.	23/05/2018	B0002-00035853	CONSUMIDOR FINAL	C.F.	00000000000	103,31	21,69	0.00	125,00
TFB.	23/05/2018	B0002-00035854	CONSUMIDOR FINAL	C.F.	00000000000	250,41	52,59	0.00	303,00
TFB.	23/05/2018	B0002-00035855	CONSUMIDOR FINAL	C.F.	00000000000	966,94	203,06	0.00	1170,00
TFB.	23/05/2018	B0002-00035856	CONSUMIDOR FINAL	C.F.	00000000000	28,93	6,07	0.00	35,00
TFB.	23/05/2018	B0002-00035857	CONSUMIDOR FINAL	C.F.	00000000000	579,34	121,66	0.00	701,00
TFB.	23/05/2018	B0002-00035858	CONSUMIDOR FINAL	C.F.	00000000000	41,32	8,68	0.00	50,00
TFB.	23/05/2018	B0002-00035859	CONSUMIDOR FINAL	C.F.	00000000000	780,17	163,83	0.00	944,00
TFB.	23/05/2018	B0002-00035860	CONSUMIDOR FINAL	C.F.	00000000000	576,03	120,97	0.00	697,00
TFB.	23/05/2018	B0002-00035861	CONSUMIDOR FINAL	C.F.	00000000000	148,76	31,24	0.00	180,00
TFB.	23/05/2018	B0002-00035862	CONSUMIDOR FINAL	C.F.	00000000000	419,83	88,17	0.00	508,00
TFB.	23/05/2018	B0002-00035863	CONSUMIDOR FINAL	C.F.	00000000000	195,98	41,16	0.00	237,14
TFB.	23/05/2018	B0002-00035864	CONSUMIDOR FINAL	C.F.	00000000000	261,98	55,02	0.00	317,00
TFB.	23/05/2018	B0002-00035865	CONSUMIDOR FINAL	C.F.	00000000000	80,17	16,83	0.00	97,00
TFB.	24/05/2018	B0002-00035866	CONSUMIDOR FINAL	C.F.	00000000000	321,72	67,56	0.00	389,28
TFB.	24/05/2018	B0002-00035867	CONSUMIDOR FINAL	C.F.	00000000000	160,33	33,67	0.00	194,00
TFB.	24/05/2018	B0002-00035868	CONSUMIDOR FINAL	C.F.	00000000000	487,60	102,40	0.00	590,00
TFB.	24/05/2018	B0002-00035869	CONSUMIDOR FINAL	C.F.	00000000000	410,70	86,25	0.00	496,95
TFB.	24/05/2018	B0002-00035870	CONSUMIDOR FINAL	C.F.	00000000000	411,16	86,34	0.00	497,50
TFB.	24/05/2018	B0002-00035871	CONSUMIDOR FINAL	C.F.	00000000000	154,13	32,37	0.00	186,50
TFB.	24/05/2018	B0002-00035872	CONSUMIDOR FINAL	C.F.	00000000000	216,53	45,47	0.00	262,00
TFB.	24/05/2018	B0002-00035873	CONSUMIDOR FINAL	C.F.	00000000000	151,24	31,76	0.00	183,00
TFB.	24/05/2018	B0002-00035874	CONSUMIDOR FINAL	C.F.	00000000000	231,40	48,60	0.00	280,00
TFB.	24/05/2018	B0002-00035875	CONSUMIDOR FINAL	C.F.	00000000000	950,83	199,67	0.00	1150,50
TFB.	24/05/2018	B0002-00035876	CONSUMIDOR FINAL	C.F.	00000000000	165,29	34,71	0.00	200,00
TFB.	24/05/2018	B0002-00035877	CONSUMIDOR FINAL	C.F.	00000000000	248,35	52,15	0.00	300,50
TFB.	24/05/2018	B0002-00035878	CONSUMIDOR FINAL	C.F.	00000000000	152,89	32,11	0.00	185,00
TFB.	24/05/2018	B0002-00035879	CONSUMIDOR FINAL	C.F.	00000000000	36,78	7,72	0.00	44,50
TFB.	24/05/2018	B0002-00035880	CONSUMIDOR FINAL	C.F.	00000000000	545,45	114,55	0.00	660,00
TFB.	24/05/2018	B0002-00035881	CONSUMIDOR FINAL	C.F.	00000000000	282,64	59,36	0.00	342,00
TFB.	24/05/2018	B0002-00035883	CONSUMIDOR FINAL	C.F.	00000000000	177,69	37,31	0.00	215,00
TFB.	24/05/2018	B0002-00035884	CONSUMIDOR FINAL	C.F.	00000000000	432,91	90,91	0.00	523,82
TFB.	24/05/2018	B0002-00035885	CONSUMIDOR FINAL	C.F.	00000000000	332,64	69,86	0.00	402,50
TFB.	24/05/2018	B0002-00035886	CONSUMIDOR FINAL	C.F.	00000000000	188,02	39,48	0.00	227,50
TFB.	24/05/2018	B0002-00035887	CONSUMIDOR FINAL	C.F.	00000000000	798,36	167,66	0.00	966,02
TFB.	24/05/2018	B0002-00035888	CONSUMIDOR FINAL	C.F.	00000000000	185,54	38,96	0.00	224,50
TFB.	24/05/2018	B0002-00035889	CONSUMIDOR FINAL	C.F.	00000000000	679,91	142,78	0.00	822,69
Subtotal:						14276,02	2997,98	0.00	17274,00

Periodo 201805

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	24/05/2018	B0002-00035890	CONSUMIDOR FINAL	C.F.	00000000000	70,66	14,84	0.00	85,50
TFB.	24/05/2018	B0002-00035891	CONSUMIDOR FINAL	C.F.	00000000000	243,70	51,18	0.00	294,88
TFB.	24/05/2018	B0002-00035892	CONSUMIDOR FINAL	C.F.	00000000000	15,29	3,21	0.00	18,50
TFB.	25/05/2018	B0002-00035893	CONSUMIDOR FINAL	C.F.	00000000000	353,31	74,19	0.00	427,50
TFB.	25/05/2018	B0002-00035894	CONSUMIDOR FINAL	C.F.	00000000000	212,40	44,60	0.00	257,00
TFB.	25/05/2018	B0002-00035895	CONSUMIDOR FINAL	C.F.	00000000000	86,78	18,22	0.00	105,00
TFB.	25/05/2018	B0002-00035896	CONSUMIDOR FINAL	C.F.	00000000000	37,60	7,90	0.00	45,50
TFB.	25/05/2018	B0002-00035897	CONSUMIDOR FINAL	C.F.	00000000000	347,11	72,89	0.00	420,00
TFB.	25/05/2018	B0002-00035898	CONSUMIDOR FINAL	C.F.	00000000000	328,93	69,07	0.00	398,00
TFB.	25/05/2018	B0002-00035899	CONSUMIDOR FINAL	C.F.	00000000000	440,08	92,42	0.00	532,50
TFB.	25/05/2018	B0002-00035900	CONSUMIDOR FINAL	C.F.	00000000000	371,90	78,10	0.00	450,00
TFB.	25/05/2018	B0002-00035901	CONSUMIDOR FINAL	C.F.	00000000000	231,40	48,60	0.00	280,00
TFB.	25/05/2018	B0002-00035902	CONSUMIDOR FINAL	C.F.	00000000000	560,74	117,76	0.00	678,50
TFB.	25/05/2018	B0002-00035903	CONSUMIDOR FINAL	C.F.	00000000000	133,06	27,94	0.00	161,00
TFB.	25/05/2018	B0002-00035904	CONSUMIDOR FINAL	C.F.	00000000000	116,12	24,38	0.00	140,50
TFB.	25/05/2018	B0002-00035905	CONSUMIDOR FINAL	C.F.	00000000000	227,89	47,86	0.00	275,75
TFB.	25/05/2018	B0002-00035906	CONSUMIDOR FINAL	C.F.	00000000000	128,93	27,07	0.00	156,00
TFB.	25/05/2018	B0002-00035907	CONSUMIDOR FINAL	C.F.	00000000000	561,17	117,84	0.00	679,01
TFB.	25/05/2018	B0002-00035908	CONSUMIDOR FINAL	C.F.	00000000000	83,88	17,62	0.00	101,50
TFB.	25/05/2018	B0002-00035909	CONSUMIDOR FINAL	C.F.	00000000000	71,07	14,93	0.00	86,00
TFB.	25/05/2018	B0002-00035910	CONSUMIDOR FINAL	C.F.	00000000000	1037,19	217,81	0.00	1255,00
TFB.	25/05/2018	B0002-00035911	CONSUMIDOR FINAL	C.F.	00000000000	171,00	35,91	0.00	206,91
TFB.	26/05/2018	B0002-00035912	CONSUMIDOR FINAL	C.F.	00000000000	153,31	32,19	0.00	185,50
TFB.	26/05/2018	B0002-00035913	CONSUMIDOR FINAL	C.F.	00000000000	243,39	51,11	0.00	294,50
TFB.	26/05/2018	B0002-00035914	CONSUMIDOR FINAL	C.F.	00000000000	311,57	65,43	0.00	377,00
TFB.	26/05/2018	B0002-00035916	CONSUMIDOR FINAL	C.F.	00000000000	166,94	35,06	0.00	202,00
TFB.	26/05/2018	B0002-00035917	CONSUMIDOR FINAL	C.F.	00000000000	93,39	19,61	0.00	113,00
TFB.	26/05/2018	B0002-00035918	CONSUMIDOR FINAL	C.F.	00000000000	99,44	20,88	0.00	120,32
TFB.	26/05/2018	B0002-00035919	CONSUMIDOR FINAL	C.F.	00000000000	181,40	38,10	0.00	219,50
TFB.	26/05/2018	B0002-00035920	CONSUMIDOR FINAL	C.F.	00000000000	239,67	50,33	0.00	290,00
TFB.	26/05/2018	B0002-00035921	CONSUMIDOR FINAL	C.F.	00000000000	351,24	73,76	0.00	425,00
TFB.	26/05/2018	B0002-00035922	CONSUMIDOR FINAL	C.F.	00000000000	124,79	26,21	0.00	151,00
TFB.	26/05/2018	B0002-00035923	CONSUMIDOR FINAL	C.F.	00000000000	46,28	9,72	0.00	56,00
TFB.	26/05/2018	B0002-00035924	CONSUMIDOR FINAL	C.F.	00000000000	165,29	34,71	0.00	200,00
TFB.	26/05/2018	B0002-00035925	CONSUMIDOR FINAL	C.F.	00000000000	274,99	57,75	0.00	332,74
TFB.	26/05/2018	B0002-00035926	CONSUMIDOR FINAL	C.F.	00000000000	431,61	90,64	0.00	522,25
TFB.	26/05/2018	B0002-00035927	CONSUMIDOR FINAL	C.F.	00000000000	203,72	42,78	0.00	246,50
TFB.	26/05/2018	B0002-00035928	CONSUMIDOR FINAL	C.F.	00000000000	264,46	55,54	0.00	320,00
TFB.	26/05/2018	B0002-00035929	CONSUMIDOR FINAL	C.F.	00000000000	566,12	118,88	0.00	685,00
TFB.	26/05/2018	B0002-00035930	CONSUMIDOR FINAL	C.F.	00000000000	722,31	151,69	0.00	874,00
TFB.	26/05/2018	B0002-00035931	CONSUMIDOR FINAL	C.F.	00000000000	325,62	68,38	0.00	394,00
TFB.	26/05/2018	B0002-00035932	CONSUMIDOR FINAL	C.F.	00000000000	2366,81	497,03	0.00	2863,84
Subtotal:						13162,56	2764,14	0.00	15926,70

Periodo 201805

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	26/05/2018	B0002-00035933	CONSUMIDOR FINAL	C.F.	00000000000	429,75	90,25	0.00	520,00
TFB.	26/05/2018	B0002-00035934	CONSUMIDOR FINAL	C.F.	00000000000	144,63	30,37	0.00	175,00
TFB.	26/05/2018	B0002-00035935	CONSUMIDOR FINAL	C.F.	00000000000	188,23	39,53	0.00	227,76
TFB.	26/05/2018	B0002-00035936	CONSUMIDOR FINAL	C.F.	00000000000	241,32	50,68	0.00	292,00
TFB.	26/05/2018	B0002-00035937	CONSUMIDOR FINAL	C.F.	00000000000	235,54	49,46	0.00	285,00
TFB.	26/05/2018	B0002-00035938	CONSUMIDOR FINAL	C.F.	00000000000	36,36	7,64	0.00	44,00
TFB.	26/05/2018	B0002-00035939	CONSUMIDOR FINAL	C.F.	00000000000	20,66	4,34	0.00	25,00
TFB.	26/05/2018	B0002-00035940	CONSUMIDOR FINAL	C.F.	00000000000	59,50	12,50	0.00	72,00
TFB.	26/05/2018	B0002-00035941	CONSUMIDOR FINAL	C.F.	00000000000	88,43	18,57	0.00	107,00
TFB.	26/05/2018	B0002-00035942	CONSUMIDOR FINAL	C.F.	00000000000	61,78	12,97	0.00	74,75
TFB.	26/05/2018	B0002-00035943	CONSUMIDOR FINAL	C.F.	00000000000	616,53	129,47	0.00	746,00
TFB.	26/05/2018	B0002-00035944	CONSUMIDOR FINAL	C.F.	00000000000	221,90	46,60	0.00	268,50
TFB.	26/05/2018	B0002-00035945	CONSUMIDOR FINAL	C.F.	00000000000	79,34	16,66	0.00	96,00
TFB.	26/05/2018	B0002-00035946	CONSUMIDOR FINAL	C.F.	00000000000	53,72	11,28	0.00	65,00
TFB.	26/05/2018	B0002-00035947	CONSUMIDOR FINAL	C.F.	00000000000	103,31	21,69	0.00	125,00
TFB.	26/05/2018	B0002-00035948	CONSUMIDOR FINAL	C.F.	00000000000	142,81	29,99	0.00	172,80
TFB.	26/05/2018	B0002-00035949	CONSUMIDOR FINAL	C.F.	00000000000	353,72	74,28	0.00	428,00
TFB.	26/05/2018	B0002-00035950	CONSUMIDOR FINAL	C.F.	00000000000	153,31	32,19	0.00	185,50
TFB.	26/05/2018	B0002-00035951	CONSUMIDOR FINAL	C.F.	00000000000	38,43	8,07	0.00	46,50
TFB.	26/05/2018	B0002-00035952	CONSUMIDOR FINAL	C.F.	00000000000	669,75	140,65	0.00	810,40
TFB.	26/05/2018	B0002-00035953	CONSUMIDOR FINAL	C.F.	00000000000	114,46	24,04	0.00	138,50
TFB.	26/05/2018	B0002-00035954	CONSUMIDOR FINAL	C.F.	00000000000	65,70	13,80	0.00	79,50
TFB.	26/05/2018	B0002-00035955	CONSUMIDOR FINAL	C.F.	00000000000	174,17	36,58	0.00	210,75
TFB.	26/05/2018	B0002-00035956	CONSUMIDOR FINAL	C.F.	00000000000	136,09	28,58	0.00	164,67
TFB.	26/05/2018	B0002-00035957	CONSUMIDOR FINAL	C.F.	00000000000	96,69	20,31	0.00	117,00
TFB.	26/05/2018	B0002-00035958	CONSUMIDOR FINAL	C.F.	00000000000	156,61	32,89	0.00	189,50
TFB.	26/05/2018	B0002-00035959	CONSUMIDOR FINAL	C.F.	00000000000	322,30	67,68	0.00	389,98
TFB.	26/05/2018	B0002-00035960	CONSUMIDOR FINAL	C.F.	00000000000	439,67	92,33	0.00	532,00
TFB.	26/05/2018	B0002-00035961	CONSUMIDOR FINAL	C.F.	00000000000	679,50	142,70	0.00	822,20
TFB.	26/05/2018	B0002-00035962	CONSUMIDOR FINAL	C.F.	00000000000	102,07	21,43	0.00	123,50
TFB.	26/05/2018	B0002-00035963	CONSUMIDOR FINAL	C.F.	00000000000	56,20	11,80	0.00	68,00
TFB.	26/05/2018	B0002-00035964	CONSUMIDOR FINAL	C.F.	00000000000	110,33	23,17	0.00	133,50
TFB.	26/05/2018	B0002-00035965	CONSUMIDOR FINAL	C.F.	00000000000	418,15	87,81	0.00	505,96
TFB.	26/05/2018	B0002-00035966	CONSUMIDOR FINAL	C.F.	00000000000	276,86	58,14	0.00	335,00
TFB.	26/05/2018	B0002-00035967	CONSUMIDOR FINAL	C.F.	00000000000	104,79	22,01	0.00	126,80
TFB.	26/05/2018	B0002-00035968	CONSUMIDOR FINAL	C.F.	00000000000	36,16	7,59	0.00	43,75
TFB.	26/05/2018	B0002-00035969	CONSUMIDOR FINAL	C.F.	00000000000	109,09	22,91	0.00	132,00
TFB.	26/05/2018	B0002-00035970	CONSUMIDOR FINAL	C.F.	00000000000	374,38	78,62	0.00	453,00
TFB.	26/05/2018	B0002-00035971	CONSUMIDOR FINAL	C.F.	00000000000	91,32	19,18	0.00	110,50
TFB.	26/05/2018	B0002-00035972	CONSUMIDOR FINAL	C.F.	00000000000	45,45	9,55	0.00	55,00
TFB.	26/05/2018	B0002-00035973	CONSUMIDOR FINAL	C.F.	00000000000	22,31	4,69	0.00	27,00
TFB.	26/05/2018	B0002-00035974	CONSUMIDOR FINAL	C.F.	00000000000	108,26	22,74	0.00	131,00
Subtotal:						7979,58	1675,74	0.00	9655,32

Periodo 201805

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	26/05/2018	B0002-00035975	CONSUMIDOR FINAL	C.F.	00000000000	39,67	8,33	0.00	48,00
TFB.	26/05/2018	B0002-00035976	CONSUMIDOR FINAL	C.F.	00000000000	57,85	12,15	0.00	70,00
TFB.	27/05/2018	B0002-00035977	CONSUMIDOR FINAL	C.F.	00000000000	191,74	40,26	0.00	232,00
TFB.	27/05/2018	B0002-00035978	CONSUMIDOR FINAL	C.F.	00000000000	234,30	49,20	0.00	283,50
TFB.	27/05/2018	B0002-00035979	CONSUMIDOR FINAL	C.F.	00000000000	226,86	47,64	0.00	274,50
TFB.	27/05/2018	B0002-00035980	CONSUMIDOR FINAL	C.F.	00000000000	500,00	105,00	0.00	605,00
TFB.	27/05/2018	B0002-00035981	CONSUMIDOR FINAL	C.F.	00000000000	109,92	23,08	0.00	133,00
TFB.	27/05/2018	B0002-00035982	CONSUMIDOR FINAL	C.F.	00000000000	396,25	83,21	0.00	479,46
TFB.	27/05/2018	B0002-00035983	CONSUMIDOR FINAL	C.F.	00000000000	222,93	46,82	0.00	269,75
TFB.	27/05/2018	B0002-00035984	CONSUMIDOR FINAL	C.F.	00000000000	419,83	88,17	0.00	508,00
TFB.	27/05/2018	B0002-00035985	CONSUMIDOR FINAL	C.F.	00000000000	87,60	18,40	0.00	106,00
TFB.	27/05/2018	B0002-00035986	CONSUMIDOR FINAL	C.F.	00000000000	384,30	80,70	0.00	465,00
TFB.	27/05/2018	B0002-00035987	CONSUMIDOR FINAL	C.F.	00000000000	266,94	56,06	0.00	323,00
TFB.	27/05/2018	B0002-00035988	CONSUMIDOR FINAL	C.F.	00000000000	614,50	129,04	0.00	743,54
TFB.	27/05/2018	B0002-00035989	CONSUMIDOR FINAL	C.F.	00000000000	328,10	68,90	0.00	397,00
TFB.	27/05/2018	B0002-00035990	CONSUMIDOR FINAL	C.F.	00000000000	1376,03	288,97	0.00	1665,00
TFB.	27/05/2018	B0002-00035991	CONSUMIDOR FINAL	C.F.	00000000000	291,93	61,31	0.00	353,24
TFB.	27/05/2018	B0002-00035992	CONSUMIDOR FINAL	C.F.	00000000000	731,40	153,60	0.00	885,00
TFB.	27/05/2018	B0002-00035993	CONSUMIDOR FINAL	C.F.	00000000000	548,76	115,24	0.00	664,00
TFB.	27/05/2018	B0002-00035994	CONSUMIDOR FINAL	C.F.	00000000000	458,68	96,32	0.00	555,00
TFB.	27/05/2018	B0002-00035995	CONSUMIDOR FINAL	C.F.	00000000000	105,79	22,21	0.00	128,00
TFB.	28/05/2018	B0002-00035996	CONSUMIDOR FINAL	C.F.	00000000000	53,31	11,19	0.00	64,50
TFB.	28/05/2018	B0002-00035997	CONSUMIDOR FINAL	C.F.	00000000000	123,97	26,03	0.00	150,00
TFB.	28/05/2018	B0002-00035998	CONSUMIDOR FINAL	C.F.	00000000000	561,98	118,02	0.00	680,00
TFB.	28/05/2018	B0002-00035999	CONSUMIDOR FINAL	C.F.	00000000000	157,02	32,98	0.00	190,00
TFB.	28/05/2018	B0002-00036000	CONSUMIDOR FINAL	C.F.	00000000000	89,67	18,83	0.00	108,50
TFB.	28/05/2018	B0002-00036001	CONSUMIDOR FINAL	C.F.	00000000000	280,99	59,01	0.00	340,00
TFB.	28/05/2018	B0002-00036002	CONSUMIDOR FINAL	C.F.	00000000000	244,21	51,29	0.00	295,50
TFB.	28/05/2018	B0002-00036003	CONSUMIDOR FINAL	C.F.	00000000000	264,05	55,45	0.00	319,50
TFB.	28/05/2018	B0002-00036004	CONSUMIDOR FINAL	C.F.	00000000000	362,81	76,19	0.00	439,00
TFB.	28/05/2018	B0002-00036005	CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	28/05/2018	B0002-00036006	CONSUMIDOR FINAL	C.F.	00000000000	33,47	7,03	0.00	40,50
TFB.	28/05/2018	B0002-00036007	CONSUMIDOR FINAL	C.F.	00000000000	69,42	14,58	0.00	84,00
TFB.	28/05/2018	B0002-00036008	CONSUMIDOR FINAL	C.F.	00000000000	111,98	23,52	0.00	135,50
TFB.	28/05/2018	B0002-00036009	CONSUMIDOR FINAL	C.F.	00000000000	79,34	16,66	0.00	96,00
TFB.	28/05/2018	B0002-00036010	CONSUMIDOR FINAL	C.F.	00000000000	228,10	47,90	0.00	276,00
TFB.	28/05/2018	B0002-00036011	CONSUMIDOR FINAL	C.F.	00000000000	93,39	19,61	0.00	113,00
TFB.	28/05/2018	B0002-00036012	CONSUMIDOR FINAL	C.F.	00000000000	14,88	3,12	0.00	18,00
TFB.	29/05/2018	B0002-00036013	CONSUMIDOR FINAL	C.F.	00000000000	489,26	102,74	0.00	592,00
TFB.	29/05/2018	B0002-00036014	CONSUMIDOR FINAL	C.F.	00000000000	331,40	69,60	0.00	401,00
TFB.	29/05/2018	B0002-00036015	CONSUMIDOR FINAL	C.F.	00000000000	288,43	60,57	0.00	349,00
TFB.	29/05/2018	B0002-00036016	CONSUMIDOR FINAL	C.F.	00000000000	226,45	47,55	0.00	274,00
Subtotal:						11780,15	2473,84	0.00	14253,99

Periodo 201805

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	29/05/2018	B0002-00036017	CONSUMIDOR FINAL	C.F.	00000000000	304,13	63,87	0.00	368,00
TFB.	29/05/2018	B0002-00036018	CONSUMIDOR FINAL	C.F.	00000000000	1026,24	215,51	0.00	1241,75
TFB.	29/05/2018	B0002-00036019	CONSUMIDOR FINAL	C.F.	00000000000	181,82	38,18	0.00	220,00
TFB.	29/05/2018	B0002-00036020	CONSUMIDOR FINAL	C.F.	00000000000	141,46	29,71	0.00	171,17
TFB.	29/05/2018	B0002-00036021	CONSUMIDOR FINAL	C.F.	00000000000	273,55	57,45	0.00	331,00
TFB.	29/05/2018	B0002-00036022	CONSUMIDOR FINAL	C.F.	00000000000	233,06	48,94	0.00	282,00
TFB.	29/05/2018	B0002-00036023	CONSUMIDOR FINAL	C.F.	00000000000	148,76	31,24	0.00	180,00
TFB.	29/05/2018	B0002-00036024	CONSUMIDOR FINAL	C.F.	00000000000	120,66	25,34	0.00	146,00
TFB.	29/05/2018	B0002-00036025	CONSUMIDOR FINAL	C.F.	00000000000	128,10	26,90	0.00	155,00
TFB.	29/05/2018	B0002-00036026	CONSUMIDOR FINAL	C.F.	00000000000	371,90	78,10	0.00	450,00
TFB.	29/05/2018	B0002-00036027	CONSUMIDOR FINAL	C.F.	00000000000	752,89	158,11	0.00	911,00
TFB.	29/05/2018	B0002-00036028	CONSUMIDOR FINAL	C.F.	00000000000	275,62	57,88	0.00	333,50
TFB.	29/05/2018	B0002-00036029	CONSUMIDOR FINAL	C.F.	00000000000	348,43	73,17	0.00	421,60
TFB.	30/05/2018	B0002-00036030	CONSUMIDOR FINAL	C.F.	00000000000	399,71	83,94	0.00	483,65
TFB.	30/05/2018	B0002-00036031	CONSUMIDOR FINAL	C.F.	00000000000	79,34	16,66	0.00	96,00
TFB.	30/05/2018	B0002-00036032	CONSUMIDOR FINAL	C.F.	00000000000	818,91	171,97	0.00	990,88
TFB.	30/05/2018	B0002-00036033	CONSUMIDOR FINAL	C.F.	00000000000	500,41	105,09	0.00	605,50
TFB.	30/05/2018	B0002-00036034	CONSUMIDOR FINAL	C.F.	00000000000	672,99	141,33	0.00	814,32
TFB.	30/05/2018	B0002-00036035	CONSUMIDOR FINAL	C.F.	00000000000	210,74	44,26	0.00	255,00
TFB.	30/05/2018	B0002-00036036	CONSUMIDOR FINAL	C.F.	00000000000	119,42	25,08	0.00	144,50
TFB.	30/05/2018	B0002-00036037	CONSUMIDOR FINAL	C.F.	00000000000	195,87	41,13	0.00	237,00
TFB.	30/05/2018	B0002-00036038	CONSUMIDOR FINAL	C.F.	00000000000	202,60	42,54	0.00	245,14
TFB.	30/05/2018	B0002-00036039	CONSUMIDOR FINAL	C.F.	00000000000	128,93	27,07	0.00	156,00
TFB.	30/05/2018	B0002-00036040	CONSUMIDOR FINAL	C.F.	00000000000	154,96	32,54	0.00	187,50
TFB.	30/05/2018	B0002-00036041	CONSUMIDOR FINAL	C.F.	00000000000	280,99	59,01	0.00	340,00
TFB.	30/05/2018	B0002-00036042	CONSUMIDOR FINAL	C.F.	00000000000	534,30	112,20	0.00	646,50
TFB.	30/05/2018	B0002-00036043	CONSUMIDOR FINAL	C.F.	00000000000	390,08	81,92	0.00	472,00
TFB.	30/05/2018	B0002-00036044	CONSUMIDOR FINAL	C.F.	00000000000	327,27	68,73	0.00	396,00
TFB.	30/05/2018	B0002-00036045	CONSUMIDOR FINAL	C.F.	00000000000	43,80	9,20	0.00	53,00
TFB.	30/05/2018	B0002-00036046	CONSUMIDOR FINAL	C.F.	00000000000	14,05	2,95	0.00	17,00
TFB.	30/05/2018	B0002-00036047	CONSUMIDOR FINAL	C.F.	00000000000	359,50	75,50	0.00	435,00
TFB.	30/05/2018	B0002-00036048	CONSUMIDOR FINAL	C.F.	00000000000	476,03	99,97	0.00	576,00
TFB.	30/05/2018	B0002-00036049	CONSUMIDOR FINAL	C.F.	00000000000	118,18	24,82	0.00	143,00
TFB.	30/05/2018	B0002-00036050	CONSUMIDOR FINAL	C.F.	00000000000	965,29	202,71	0.00	1168,00
TFB.	30/05/2018	B0002-00036051	CONSUMIDOR FINAL	C.F.	00000000000	340,89	71,59	0.00	412,48
TFB.	30/05/2018	B0002-00036052	CONSUMIDOR FINAL	C.F.	00000000000	723,14	151,86	0.00	875,00
TFB.	31/05/2018	B0002-00036053	CONSUMIDOR FINAL	C.F.	00000000000	270,66	56,84	0.00	327,50
TFB.	31/05/2018	B0002-00036054	CONSUMIDOR FINAL	C.F.	00000000000	259,50	54,50	0.00	314,00
TFB.	31/05/2018	B0002-00036055	CONSUMIDOR FINAL	C.F.	00000000000	161,16	33,84	0.00	195,00
TFB.	31/05/2018	B0002-00036056	CONSUMIDOR FINAL	C.F.	00000000000	77,69	16,31	0.00	94,00
TFB.	31/05/2018	B0002-00036057	CONSUMIDOR FINAL	C.F.	00000000000	112,40	23,60	0.00	136,00
TFB.	31/05/2018	B0002-00036058	CONSUMIDOR FINAL	C.F.	00000000000	101,65	21,35	0.00	123,00
Subtotal:						13347,08	2802,91	0.00	16149,99

Periodo 201805

Cbte	Fecha	Nro Factura	Cliente		Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	31/05/2018	B0002-00036059		CONSUMIDOR FINAL	C.F.	00000000000	152,07	31,93	0.00	184,00
TFB.	31/05/2018	B0002-00036060		CONSUMIDOR FINAL	C.F.	00000000000	538,26	113,04	0.00	651,30
TFB.	31/05/2018	B0002-00036061		CONSUMIDOR FINAL	C.F.	00000000000	349,59	73,41	0.00	423,00
TFB.	31/05/2018	B0002-00036062		CONSUMIDOR FINAL	C.F.	00000000000	169,83	35,67	0.00	205,50
TFB.	31/05/2018	B0002-00036063		CONSUMIDOR FINAL	C.F.	00000000000	438,02	91,98	0.00	530,00
TFB.	31/05/2018	B0002-00036064		CONSUMIDOR FINAL	C.F.	00000000000	417,36	87,64	0.00	505,00
TFB.	31/05/2018	B0002-00036065		CONSUMIDOR FINAL	C.F.	00000000000	39,67	8,33	0.00	48,00
TFB.	31/05/2018	B0002-00036066		CONSUMIDOR FINAL	C.F.	00000000000	204,96	43,04	0.00	248,00
TFB.	31/05/2018	B0002-00036067		CONSUMIDOR FINAL	C.F.	00000000000	213,64	44,86	0.00	258,50
TFB.	31/05/2018	B0002-00036068		CONSUMIDOR FINAL	C.F.	00000000000	180,58	37,92	0.00	218,50
TFB.	31/05/2018	B0002-00036069		CONSUMIDOR FINAL	C.F.	00000000000	128,10	26,90	0.00	155,00
TFB.	31/05/2018	B0002-00036070		CONSUMIDOR FINAL	C.F.	00000000000	430,58	90,42	0.00	521,00
TFB.	31/05/2018	B0002-00036071		CONSUMIDOR FINAL	C.F.	00000000000	203,72	42,78	0.00	246,50
TFB.	31/05/2018	B0002-00036072		CONSUMIDOR FINAL	C.F.	00000000000	137,31	28,84	0.00	166,15
TFB.	31/05/2018	B0002-00036073		CONSUMIDOR FINAL	C.F.	00000000000	190,08	39,92	0.00	230,00
TFB.	31/05/2018	B0002-00036074		CONSUMIDOR FINAL	C.F.	00000000000	157,44	33,06	0.00	190,50
TFB.	31/05/2018	B0002-00036075		CONSUMIDOR FINAL	C.F.	00000000000	400,41	84,09	0.00	484,50
TFB.	31/05/2018	B0002-00036076		CONSUMIDOR FINAL	C.F.	00000000000	433,06	90,94	0.00	524,00
TFB.	31/05/2018	B0002-00036077		CONSUMIDOR FINAL	C.F.	00000000000	66,12	13,88	0.00	80,00
TFB.	31/05/2018	B0002-00036078		CONSUMIDOR FINAL	C.F.	00000000000	380,58	79,92	0.00	460,50
TFB.	31/05/2018	B0002-00036079		CONSUMIDOR FINAL	C.F.	00000000000	527,82	110,84	0.00	638,66
TFB.	31/05/2018	B0002-00036080		CONSUMIDOR FINAL	C.F.	00000000000	305,79	64,21	0.00	370,00
TFB.	31/05/2018	B0002-00036081		CONSUMIDOR FINAL	C.F.	00000000000	63,22	13,28	0.00	76,50
TFB.	31/05/2018	B0002-00036082		CONSUMIDOR FINAL	C.F.	00000000000	24,79	5,21	0.00	30,00
TFB.	31/05/2018	B0002-00036083		CONSUMIDOR FINAL	C.F.	00000000000	746,28	156,72	0.00	903,00
TFB.	31/05/2018	B0002-00036084		CONSUMIDOR FINAL	C.F.	00000000000	259,50	54,50	0.00	314,00
TFB.	31/05/2018	B0002-00036085		CONSUMIDOR FINAL	C.F.	00000000000	63,22	13,28	0.00	76,50
TFB.	06/05/2018	B0004-00005864		CONSUMIDOR FINAL	C.F.	00000000000	24,79	5,21	0.00	30,00
TFB.	06/05/2018	B0004-00005865		CONSUMIDOR FINAL	C.F.	00000000000	20,66	4,34	0.00	25,00
TFB.	11/05/2018	B0004-00005866		CONSUMIDOR FINAL	C.F.	00000000000	144,21	30,29	0.00	174,50
TFB.	13/05/2018	B0004-00005867		CONSUMIDOR FINAL	C.F.	00000000000	1063,64	223,36	0.00	1287,00
TFB.	13/05/2018	B0004-00005868		CONSUMIDOR FINAL	C.F.	00000000000	378,72	79,53	0.00	458,25
TFB.	13/05/2018	B0004-00005869		CONSUMIDOR FINAL	C.F.	00000000000	351,24	73,76	0.00	425,00
TFB.	13/05/2018	B0004-00005870		CONSUMIDOR FINAL	C.F.	00000000000	62,81	13,19	0.00	76,00
TFB.	13/05/2018	B0004-00005871		CONSUMIDOR FINAL	C.F.	00000000000	153,72	32,28	0.00	186,00
TFB.	13/05/2018	B0004-00005872		CONSUMIDOR FINAL	C.F.	00000000000	140,91	29,59	0.00	170,50
TFB.	13/05/2018	B0004-00005873		CONSUMIDOR FINAL	C.F.	00000000000	479,75	100,75	0.00	580,50
TFB.	13/05/2018	B0004-00005874		CONSUMIDOR FINAL	C.F.	00000000000	62,81	13,19	0.00	76,00
TFB.	13/05/2018	B0004-00005875		CONSUMIDOR FINAL	C.F.	00000000000	218,60	45,90	0.00	264,50
TFB.	13/05/2018	B0004-00005876		CONSUMIDOR FINAL	C.F.	00000000000	129,34	27,16	0.00	156,50
TFB.	13/05/2018	B0004-00005877		CONSUMIDOR FINAL	C.F.	00000000000	683,88	143,62	0.00	827,50
TFB.	14/05/2018	B0004-00005878		CONSUMIDOR FINAL	C.F.	00000000000	83,06	17,44	0.00	100,50
Subtotal:							11220,14	2356,22	0.00	13576,36

Periodo 201805

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	14/05/2018	B0004-00005879	CONSUMIDOR FINAL	C.F.	00000000000	76,03	15,97	0.00	92,00
TFB.	14/05/2018	B0004-00005880	CONSUMIDOR FINAL	C.F.	00000000000	2183,47	458,53	0.00	2642,00
TFB.	14/05/2018	B0004-00005881	CONSUMIDOR FINAL	C.F.	00000000000	45,45	9,55	0.00	55,00
TFB.	14/05/2018	B0004-00005882	CONSUMIDOR FINAL	C.F.	00000000000	85,54	17,96	0.00	103,50
TFB.	14/05/2018	B0004-00005883	CONSUMIDOR FINAL	C.F.	00000000000	33,06	6,94	0.00	40,00
TFB.	14/05/2018	B0004-00005884	CONSUMIDOR FINAL	C.F.	00000000000	66,94	14,06	0.00	81,00
TFB.	15/05/2018	B0004-00005886	CONSUMIDOR FINAL	C.F.	00000000000	33,06	6,94	0.00	40,00
TFB.	15/05/2018	B0004-00005887	CONSUMIDOR FINAL	C.F.	00000000000	95,87	20,13	0.00	116,00
TFB.	15/05/2018	B0004-00005888	CONSUMIDOR FINAL	C.F.	00000000000	83,88	17,62	0.00	101,50
TFB.	15/05/2018	B0004-00005889	CONSUMIDOR FINAL	C.F.	00000000000	269,83	56,67	0.00	326,50
TFB.	15/05/2018	B0004-00005890	CONSUMIDOR FINAL	C.F.	00000000000	42,15	8,85	0.00	51,00
TFB.	15/05/2018	B0004-00005891	CONSUMIDOR FINAL	C.F.	00000000000	135,95	28,55	0.00	164,50
TFB.	15/05/2018	B0004-00005892	CONSUMIDOR FINAL	C.F.	00000000000	119,01	24,99	0.00	144,00
TFB.	15/05/2018	B0004-00005893	CONSUMIDOR FINAL	C.F.	00000000000	592,77	124,48	0.00	717,25
TFB.	15/05/2018	B0004-00005894	CONSUMIDOR FINAL	C.F.	00000000000	276,03	57,97	0.00	334,00
TFB.	15/05/2018	B0004-00005895	CONSUMIDOR FINAL	C.F.	00000000000	115,70	24,30	0.00	140,00
TFB.	15/05/2018	B0004-00005896	CONSUMIDOR FINAL	C.F.	00000000000	768,39	161,36	0.00	929,75
TFB.	15/05/2018	B0004-00005897	CONSUMIDOR FINAL	C.F.	00000000000	394,83	82,92	0.00	477,75
TFB.	15/05/2018	B0004-00005898	CONSUMIDOR FINAL	C.F.	00000000000	240,29	50,46	0.00	290,75
TFB.	15/05/2018	B0004-00005899	CONSUMIDOR FINAL	C.F.	00000000000	52,07	10,93	0.00	63,00
TFB.	15/05/2018	B0004-00005900	CONSUMIDOR FINAL	C.F.	00000000000	133,06	27,94	0.00	161,00
TFB.	15/05/2018	B0004-00005901	CONSUMIDOR FINAL	C.F.	00000000000	288,43	60,57	0.00	349,00
TFB.	15/05/2018	B0004-00005902	CONSUMIDOR FINAL	C.F.	00000000000	320,66	67,34	0.00	388,00
TFB.	15/05/2018	B0004-00005903	CONSUMIDOR FINAL	C.F.	00000000000	1029,96	216,29	0.00	1246,25
TFB.	15/05/2018	B0004-00005904	CONSUMIDOR FINAL	C.F.	00000000000	417,36	87,64	0.00	505,00
TFB.	15/05/2018	B0004-00005905	CONSUMIDOR FINAL	C.F.	00000000000	704,96	148,04	0.00	853,00
TFB.	15/05/2018	B0004-00005906	CONSUMIDOR FINAL	C.F.	00000000000	379,75	79,75	0.00	459,50
TFB.	15/05/2018	B0004-00005907	CONSUMIDOR FINAL	C.F.	00000000000	309,09	64,91	0.00	374,00
TFB.	15/05/2018	B0004-00005908	CONSUMIDOR FINAL	C.F.	00000000000	166,94	35,06	0.00	202,00
TFB.	15/05/2018	B0004-00005909	CONSUMIDOR FINAL	C.F.	00000000000	966,94	203,06	0.00	1170,00
TFB.	15/05/2018	B0004-00005910	CONSUMIDOR FINAL	C.F.	00000000000	194,63	40,87	0.00	235,50
TFB.	15/05/2018	B0004-00005911	CONSUMIDOR FINAL	C.F.	00000000000	418,39	87,86	0.00	506,25
TFB.	16/05/2018	B0004-00005913	CONSUMIDOR FINAL	C.F.	00000000000	309,92	65,08	0.00	375,00
TFB.	16/05/2018	B0004-00005914	CONSUMIDOR FINAL	C.F.	00000000000	61,98	13,02	0.00	75,00
TFB.	16/05/2018	B0004-00005915	CONSUMIDOR FINAL	C.F.	00000000000	1891,74	397,26	0.00	2289,00
TFB.	16/05/2018	B0004-00005916	CONSUMIDOR FINAL	C.F.	00000000000	142,15	29,85	0.00	172,00
TFB.	16/05/2018	B0004-00005917	CONSUMIDOR FINAL	C.F.	00000000000	529,55	111,20	0.00	640,75
TFB.	16/05/2018	B0004-00005918	CONSUMIDOR FINAL	C.F.	00000000000	48,76	10,24	0.00	59,00
TFB.	16/05/2018	B0004-00005919	CONSUMIDOR FINAL	C.F.	00000000000	100,83	21,17	0.00	122,00
TFB.	16/05/2018	B0004-00005920	CONSUMIDOR FINAL	C.F.	00000000000	99,17	20,83	0.00	120,00
TFB.	16/05/2018	B0004-00005921	CONSUMIDOR FINAL	C.F.	00000000000	71,07	14,93	0.00	86,00
TFB.	16/05/2018	B0004-00005922	CONSUMIDOR FINAL	C.F.	00000000000	190,50	40,00	0.00	230,50
Subtotal:						14486,16	3042,09	0.00	17528,25

Periodo 201805

Cbte	Fecha	Nro Factura	Cliente		Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	16/05/2018	B0004-00005923	CONSUMIDOR FINAL		C.F.	00000000000	263,22	55,28	0.00	318,50
TFB.	16/05/2018	B0004-00005924	CONSUMIDOR FINAL		C.F.	00000000000	676,03	141,97	0.00	818,00
TFB.	16/05/2018	B0004-00005925	CONSUMIDOR FINAL		C.F.	00000000000	180,17	37,83	0.00	218,00
TFB.	16/05/2018	B0004-00005926	CONSUMIDOR FINAL		C.F.	00000000000	514,05	107,95	0.00	622,00
TFB.	16/05/2018	B0004-00005927	CONSUMIDOR FINAL		C.F.	00000000000	42,98	9,02	0.00	52,00
TFB.	16/05/2018	B0004-00005928	CONSUMIDOR FINAL		C.F.	00000000000	174,38	36,62	0.00	211,00
TFB.	16/05/2018	B0004-00005929	CONSUMIDOR FINAL		C.F.	00000000000	673,97	141,53	0.00	815,50
TFB.	16/05/2018	B0004-00005930	CONSUMIDOR FINAL		C.F.	00000000000	315,29	66,21	0.00	381,50
TFB.	16/05/2018	B0004-00005931	CONSUMIDOR FINAL		C.F.	00000000000	301,65	63,35	0.00	365,00
TFB.	16/05/2018	B0004-00005932	CONSUMIDOR FINAL		C.F.	00000000000	163,43	34,32	0.00	197,75
TFB.	16/05/2018	B0004-00005933	CONSUMIDOR FINAL		C.F.	00000000000	113,22	23,78	0.00	137,00
TFB.	16/05/2018	B0004-00005934	CONSUMIDOR FINAL		C.F.	00000000000	120,66	25,34	0.00	146,00
TFB.	16/05/2018	B0004-00005935	CONSUMIDOR FINAL		C.F.	00000000000	159,50	33,50	0.00	193,00
TFB.	16/05/2018	B0004-00005936	CONSUMIDOR FINAL		C.F.	00000000000	676,03	141,97	0.00	818,00
TFB.	16/05/2018	B0004-00005937	CONSUMIDOR FINAL		C.F.	00000000000	277,69	58,31	0.00	336,00
TFB.	16/05/2018	B0004-00005938	CONSUMIDOR FINAL		C.F.	00000000000	337,60	70,90	0.00	408,50
TFB.	16/05/2018	B0004-00005939	CONSUMIDOR FINAL		C.F.	00000000000	583,47	122,53	0.00	706,00
TFB.	16/05/2018	B0004-00005940	CONSUMIDOR FINAL		C.F.	00000000000	157,02	32,98	0.00	190,00
TFB.	16/05/2018	B0004-00005941	CONSUMIDOR FINAL		C.F.	00000000000	32,23	6,77	0.00	39,00
TFB.	17/05/2018	B0004-00005942	CONSUMIDOR FINAL		C.F.	00000000000	53,31	11,19	0.00	64,50
TFB.	17/05/2018	B0004-00005943	CONSUMIDOR FINAL		C.F.	00000000000	57,44	12,06	0.00	69,50
TFB.	17/05/2018	B0004-00005944	CONSUMIDOR FINAL		C.F.	00000000000	72,73	15,27	0.00	88,00
TFB.	17/05/2018	B0004-00005945	CONSUMIDOR FINAL		C.F.	00000000000	109,09	22,91	0.00	132,00
TFB.	17/05/2018	B0004-00005946	CONSUMIDOR FINAL		C.F.	00000000000	117,36	24,64	0.00	142,00
TFB.	17/05/2018	B0004-00005947	CONSUMIDOR FINAL		C.F.	00000000000	41,32	8,68	0.00	50,00
TFB.	17/05/2018	B0004-00005948	CONSUMIDOR FINAL		C.F.	00000000000	75,62	15,88	0.00	91,50
TFB.	17/05/2018	B0004-00005949	CONSUMIDOR FINAL		C.F.	00000000000	42,15	8,85	0.00	51,00
TFB.	17/05/2018	B0004-00005950	CONSUMIDOR FINAL		C.F.	00000000000	1654,96	347,54	0.00	2002,50
TFB.	17/05/2018	B0004-00005951	CONSUMIDOR FINAL		C.F.	00000000000	34,71	7,29	0.00	42,00
TFB.	17/05/2018	B0004-00005952	CONSUMIDOR FINAL		C.F.	00000000000	105,79	22,21	0.00	128,00
TFB.	17/05/2018	B0004-00005953	CONSUMIDOR FINAL		C.F.	00000000000	76,45	16,05	0.00	92,50
TFB.	17/05/2018	B0004-00005954	CONSUMIDOR FINAL		C.F.	00000000000	52,89	11,11	0.00	64,00
TFB.	17/05/2018	B0004-00005955	CONSUMIDOR FINAL		C.F.	00000000000	56,20	11,80	0.00	68,00
TFB.	17/05/2018	B0004-00005956	CONSUMIDOR FINAL		C.F.	00000000000	140,50	29,50	0.00	170,00
TFB.	17/05/2018	B0004-00005957	CONSUMIDOR FINAL		C.F.	00000000000	118,60	24,90	0.00	143,50
TFB.	18/05/2018	B0004-00005958	CONSUMIDOR FINAL		C.F.	00000000000	610,74	128,26	0.00	739,00
TFB.	18/05/2018	B0004-00005959	CONSUMIDOR FINAL		C.F.	00000000000	174,79	36,71	0.00	211,50
TFB.	18/05/2018	B0004-00005960	CONSUMIDOR FINAL		C.F.	00000000000	381,82	80,18	0.00	462,00
TFB.	18/05/2018	B0004-00005961	CONSUMIDOR FINAL		C.F.	00000000000	138,43	29,07	0.00	167,50
TFB.	18/05/2018	B0004-00005962	CONSUMIDOR FINAL		C.F.	00000000000	83,47	17,53	0.00	101,00
TFB.	18/05/2018	B0004-00005963	CONSUMIDOR FINAL		C.F.	00000000000	135,54	28,46	0.00	164,00
TFB.	18/05/2018	B0004-00005964	CONSUMIDOR FINAL		C.F.	00000000000	451,24	94,76	0.00	546,00
Subtotal:							10547,74	2215,01	0.00	12762,75

Periodo 201805

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	18/05/2018	B0004-00005965	CONSUMIDOR FINAL	C.F.	00000000000	233,47	49,03	0.00	282,50
TFB.	18/05/2018	B0004-00005966	CONSUMIDOR FINAL	C.F.	00000000000	281,40	59,10	0.00	340,50
TFB.	18/05/2018	B0004-00005967	CONSUMIDOR FINAL	C.F.	00000000000	360,33	75,67	0.00	436,00
TFB.	18/05/2018	B0004-00005968	CONSUMIDOR FINAL	C.F.	00000000000	254,55	53,45	0.00	308,00
TFB.	18/05/2018	B0004-00005969	CONSUMIDOR FINAL	C.F.	00000000000	405,37	85,13	0.00	490,50
TFB.	18/05/2018	B0004-00005970	CONSUMIDOR FINAL	C.F.	00000000000	298,55	62,70	0.00	361,25
TFB.	18/05/2018	B0004-00005971	CONSUMIDOR FINAL	C.F.	00000000000	409,50	86,00	0.00	495,50
TFB.	18/05/2018	B0004-00005972	CONSUMIDOR FINAL	C.F.	00000000000	274,59	57,66	0.00	332,25
TFB.	18/05/2018	B0004-00005973	CONSUMIDOR FINAL	C.F.	00000000000	65,70	13,80	0.00	79,50
TFB.	18/05/2018	B0004-00005974	CONSUMIDOR FINAL	C.F.	00000000000	200,00	42,00	0.00	242,00
TFB.	18/05/2018	B0004-00005975	CONSUMIDOR FINAL	C.F.	00000000000	102,07	21,43	0.00	123,50
TFB.	18/05/2018	B0004-00005976	CONSUMIDOR FINAL	C.F.	00000000000	69,42	14,58	0.00	84,00
TFB.	18/05/2018	B0004-00005977	CONSUMIDOR FINAL	C.F.	00000000000	316,12	66,38	0.00	382,50
TFB.	18/05/2018	B0004-00005978	CONSUMIDOR FINAL	C.F.	00000000000	179,34	37,66	0.00	217,00
TFB.	18/05/2018	B0004-00005979	CONSUMIDOR FINAL	C.F.	00000000000	274,38	57,62	0.00	332,00
TFB.	18/05/2018	B0004-00005980	CONSUMIDOR FINAL	C.F.	00000000000	444,63	93,37	0.00	538,00
TFB.	18/05/2018	B0004-00005981	CONSUMIDOR FINAL	C.F.	00000000000	94,21	19,79	0.00	114,00
TFB.	18/05/2018	B0004-00005982	CONSUMIDOR FINAL	C.F.	00000000000	467,77	98,23	0.00	566,00
TFB.	18/05/2018	B0004-00005983	CONSUMIDOR FINAL	C.F.	00000000000	97,11	20,39	0.00	117,50
TFB.	18/05/2018	B0004-00005984	CONSUMIDOR FINAL	C.F.	00000000000	91,74	19,26	0.00	111,00
TFB.	18/05/2018	B0004-00005985	CONSUMIDOR FINAL	C.F.	00000000000	458,68	96,32	0.00	555,00
TFB.	18/05/2018	B0004-00005986	CONSUMIDOR FINAL	C.F.	00000000000	330,58	69,42	0.00	400,00
TFB.	18/05/2018	B0004-00005987	CONSUMIDOR FINAL	C.F.	00000000000	78,10	16,40	0.00	94,50
TFB.	18/05/2018	B0004-00005988	CONSUMIDOR FINAL	C.F.	00000000000	97,52	20,48	0.00	118,00
TFB.	18/05/2018	B0004-00005989	CONSUMIDOR FINAL	C.F.	00000000000	35,54	7,46	0.00	43,00
TFB.	18/05/2018	B0004-00005990	CONSUMIDOR FINAL	C.F.	00000000000	333,88	70,12	0.00	404,00
TFB.	18/05/2018	B0004-00005991	CONSUMIDOR FINAL	C.F.	00000000000	514,88	108,12	0.00	623,00
TFB.	18/05/2018	B0004-00005992	CONSUMIDOR FINAL	C.F.	00000000000	980,99	206,01	0.00	1187,00
TFB.	18/05/2018	B0004-00005993	CONSUMIDOR FINAL	C.F.	00000000000	169,01	35,49	0.00	204,50
TFB.	19/05/2018	B0004-00005994	CONSUMIDOR FINAL	C.F.	00000000000	314,88	66,12	0.00	381,00
TFB.	19/05/2018	B0004-00005995	CONSUMIDOR FINAL	C.F.	00000000000	1084,30	227,70	0.00	1312,00
TFB.	19/05/2018	B0004-00005996	CONSUMIDOR FINAL	C.F.	00000000000	520,45	109,30	0.00	629,75
TFB.	19/05/2018	B0004-00005997	CONSUMIDOR FINAL	C.F.	00000000000	151,24	31,76	0.00	183,00
TFB.	19/05/2018	B0004-00005998	CONSUMIDOR FINAL	C.F.	00000000000	404,96	85,04	0.00	490,00
TFB.	19/05/2018	B0004-00005999	CONSUMIDOR FINAL	C.F.	00000000000	119,42	25,08	0.00	144,50
TFB.	19/05/2018	B0004-00006000	CONSUMIDOR FINAL	C.F.	00000000000	326,45	68,55	0.00	395,00
TFB.	19/05/2018	B0004-00006001	CONSUMIDOR FINAL	C.F.	00000000000	152,48	32,02	0.00	184,50
TFB.	19/05/2018	B0004-00006002	CONSUMIDOR FINAL	C.F.	00000000000	280,79	58,96	0.00	339,75
TFB.	19/05/2018	B0004-00006003	CONSUMIDOR FINAL	C.F.	00000000000	142,15	29,85	0.00	172,00
TFB.	19/05/2018	B0004-00006004	CONSUMIDOR FINAL	C.F.	00000000000	298,35	62,65	0.00	361,00
TFB.	19/05/2018	B0004-00006005	CONSUMIDOR FINAL	C.F.	00000000000	249,17	52,33	0.00	301,50
TFB.	19/05/2018	B0004-00006006	CONSUMIDOR FINAL	C.F.	00000000000	116,94	24,56	0.00	141,50
Subtotal:						12081,01	2536,99	0.00	14618,00

Periodo 201805

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	19/05/2018	B0004-00006007	CONSUMIDOR FINAL	C.F.	00000000000	135,12	28,38	0.00	163,50
TFB.	19/05/2018	B0004-00006008	CONSUMIDOR FINAL	C.F.	00000000000	252,89	53,11	0.00	306,00
TFB.	19/05/2018	B0004-00006009	CONSUMIDOR FINAL	C.F.	00000000000	15,70	3,30	0.00	19,00
TFB.	19/05/2018	B0004-00006010	CONSUMIDOR FINAL	C.F.	00000000000	128,51	26,99	0.00	155,50
TFB.	19/05/2018	B0004-00006011	CONSUMIDOR FINAL	C.F.	00000000000	153,72	32,28	0.00	186,00
TFB.	19/05/2018	B0004-00006012	CONSUMIDOR FINAL	C.F.	00000000000	67,77	14,23	0.00	82,00
TFB.	19/05/2018	B0004-00006013	CONSUMIDOR FINAL	C.F.	00000000000	59,50	12,50	0.00	72,00
TFB.	19/05/2018	B0004-00006014	CONSUMIDOR FINAL	C.F.	00000000000	690,50	145,00	0.00	835,50
TFB.	19/05/2018	B0004-00006015	CONSUMIDOR FINAL	C.F.	00000000000	326,45	68,55	0.00	395,00
TFB.	19/05/2018	B0004-00006016	CONSUMIDOR FINAL	C.F.	00000000000	37,19	7,81	0.00	45,00
TFB.	19/05/2018	B0004-00006017	CONSUMIDOR FINAL	C.F.	00000000000	909,09	190,91	0.00	1100,00
TFB.	19/05/2018	B0004-00006018	CONSUMIDOR FINAL	C.F.	00000000000	303,31	63,69	0.00	367,00
TFB.	19/05/2018	B0004-00006019	CONSUMIDOR FINAL	C.F.	00000000000	241,94	50,81	0.00	292,75
TFB.	19/05/2018	B0004-00006020	CONSUMIDOR FINAL	C.F.	00000000000	452,07	94,93	0.00	547,00
TFB.	19/05/2018	B0004-00006021	CONSUMIDOR FINAL	C.F.	00000000000	300,00	63,00	0.00	363,00
TFB.	19/05/2018	B0004-00006022	CONSUMIDOR FINAL	C.F.	00000000000	404,13	84,87	0.00	489,00
TFB.	19/05/2018	B0004-00006023	CONSUMIDOR FINAL	C.F.	00000000000	108,88	22,87	0.00	131,75
TFB.	19/05/2018	B0004-00006024	CONSUMIDOR FINAL	C.F.	00000000000	212,19	44,56	0.00	256,75
TFB.	19/05/2018	B0004-00006025	CONSUMIDOR FINAL	C.F.	00000000000	51,24	10,76	0.00	62,00
TFB.	19/05/2018	B0004-00006026	CONSUMIDOR FINAL	C.F.	00000000000	334,71	70,29	0.00	405,00
TFB.	19/05/2018	B0004-00006027	CONSUMIDOR FINAL	C.F.	00000000000	31,40	6,60	0.00	38,00
TFB.	19/05/2018	B0004-00006028	CONSUMIDOR FINAL	C.F.	00000000000	279,34	58,66	0.00	338,00
TFB.	19/05/2018	B0004-00006029	CONSUMIDOR FINAL	C.F.	00000000000	155,37	32,63	0.00	188,00
TFB.	19/05/2018	B0004-00006030	CONSUMIDOR FINAL	C.F.	00000000000	488,02	102,48	0.00	590,50
TFB.	20/05/2018	B0004-00006031	CONSUMIDOR FINAL	C.F.	00000000000	239,67	50,33	0.00	290,00
TFB.	20/05/2018	B0004-00006032	CONSUMIDOR FINAL	C.F.	00000000000	57,85	12,15	0.00	70,00
TFB.	20/05/2018	B0004-00006033	CONSUMIDOR FINAL	C.F.	00000000000	95,04	19,96	0.00	115,00
TFB.	20/05/2018	B0004-00006034	CONSUMIDOR FINAL	C.F.	00000000000	95,04	19,96	0.00	115,00
TFB.	20/05/2018	B0004-00006035	CONSUMIDOR FINAL	C.F.	00000000000	144,63	30,37	0.00	175,00
TFB.	20/05/2018	B0004-00006036	CONSUMIDOR FINAL	C.F.	00000000000	25,62	5,38	0.00	31,00
TFB.	20/05/2018	B0004-00006037	CONSUMIDOR FINAL	C.F.	00000000000	64,46	13,54	0.00	78,00
TFB.	21/05/2018	B0004-00006038	CONSUMIDOR FINAL	C.F.	00000000000	134,30	28,20	0.00	162,50
TFB.	21/05/2018	B0004-00006039	CONSUMIDOR FINAL	C.F.	00000000000	131,40	27,60	0.00	159,00
TFB.	21/05/2018	B0004-00006040	CONSUMIDOR FINAL	C.F.	00000000000	280,37	58,88	0.00	339,25
TFB.	21/05/2018	B0004-00006041	CONSUMIDOR FINAL	C.F.	00000000000	92,15	19,35	0.00	111,50
TFB.	21/05/2018	B0004-00006042	CONSUMIDOR FINAL	C.F.	00000000000	303,31	63,69	0.00	367,00
TFB.	21/05/2018	B0004-00006043	CONSUMIDOR FINAL	C.F.	00000000000	109,92	23,08	0.00	133,00
TFB.	21/05/2018	B0004-00006044	CONSUMIDOR FINAL	C.F.	00000000000	103,31	21,69	0.00	125,00
TFB.	21/05/2018	B0004-00006045	CONSUMIDOR FINAL	C.F.	00000000000	482,64	101,36	0.00	584,00
TFB.	21/05/2018	B0004-00006046	CONSUMIDOR FINAL	C.F.	00000000000	185,12	38,88	0.00	224,00
TFB.	21/05/2018	B0004-00006047	CONSUMIDOR FINAL	C.F.	00000000000	307,85	64,65	0.00	372,50
TFB.	21/05/2018	B0004-00006048	CONSUMIDOR FINAL	C.F.	00000000000	138,02	28,98	0.00	167,00
Subtotal:						9129,74	1917,26	0.00	11047,00

Periodo 201805

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	21/05/2018	B0004-00006049	CONSUMIDOR FINAL	C.F.	00000000000	74,38	15,62	0.00	90,00
TFB.	21/05/2018	B0004-00006050	CONSUMIDOR FINAL	C.F.	00000000000	140,91	29,59	0.00	170,50
TFB.	21/05/2018	B0004-00006051	CONSUMIDOR FINAL	C.F.	00000000000	224,79	47,21	0.00	272,00
TFB.	21/05/2018	B0004-00006052	CONSUMIDOR FINAL	C.F.	00000000000	104,34	21,91	0.00	126,25
TFB.	21/05/2018	B0004-00006053	CONSUMIDOR FINAL	C.F.	00000000000	450,41	94,59	0.00	545,00
TFB.	21/05/2018	B0004-00006054	CONSUMIDOR FINAL	C.F.	00000000000	57,85	12,15	0.00	70,00
TFB.	21/05/2018	B0004-00006055	CONSUMIDOR FINAL	C.F.	00000000000	86,78	18,22	0.00	105,00
TFB.	21/05/2018	B0004-00006056	CONSUMIDOR FINAL	C.F.	00000000000	79,75	16,75	0.00	96,50
TFB.	21/05/2018	B0004-00006057	CONSUMIDOR FINAL	C.F.	00000000000	52,89	11,11	0.00	64,00
TFB.	21/05/2018	B0004-00006058	CONSUMIDOR FINAL	C.F.	00000000000	52,89	11,11	0.00	64,00
TFB.	21/05/2018	B0004-00006059	CONSUMIDOR FINAL	C.F.	00000000000	189,26	39,74	0.00	229,00
TFB.	21/05/2018	B0004-00006060	CONSUMIDOR FINAL	C.F.	00000000000	321,07	67,43	0.00	388,50
TFB.	21/05/2018	B0004-00006061	CONSUMIDOR FINAL	C.F.	00000000000	144,63	30,37	0.00	175,00
TFB.	21/05/2018	B0004-00006062	CONSUMIDOR FINAL	C.F.	00000000000	479,75	100,75	0.00	580,50
TFB.	21/05/2018	B0004-00006063	CONSUMIDOR FINAL	C.F.	00000000000	113,64	23,86	0.00	137,50
TFB.	21/05/2018	B0004-00006064	CONSUMIDOR FINAL	C.F.	00000000000	227,69	47,81	0.00	275,50
TFB.	22/05/2018	B0004-00006065	CONSUMIDOR FINAL	C.F.	00000000000	110,74	23,26	0.00	134,00
TFB.	22/05/2018	B0004-00006066	CONSUMIDOR FINAL	C.F.	00000000000	177,27	37,23	0.00	214,50
TFB.	22/05/2018	B0004-00006067	CONSUMIDOR FINAL	C.F.	00000000000	364,46	76,54	0.00	441,00
TFB.	22/05/2018	B0004-00006068	CONSUMIDOR FINAL	C.F.	00000000000	260,74	54,76	0.00	315,50
TFB.	22/05/2018	B0004-00006069	CONSUMIDOR FINAL	C.F.	00000000000	119,42	25,08	0.00	144,50
TFB.	22/05/2018	B0004-00006070	CONSUMIDOR FINAL	C.F.	00000000000	181,82	38,18	0.00	220,00
TFB.	22/05/2018	B0004-00006071	CONSUMIDOR FINAL	C.F.	00000000000	107,44	22,56	0.00	130,00
TFB.	22/05/2018	B0004-00006072	CONSUMIDOR FINAL	C.F.	00000000000	98,76	20,74	0.00	119,50
TFB.	22/05/2018	B0004-00006073	CONSUMIDOR FINAL	C.F.	00000000000	102,48	21,52	0.00	124,00
TFB.	22/05/2018	B0004-00006074	CONSUMIDOR FINAL	C.F.	00000000000	59,09	12,41	0.00	71,50
TFB.	22/05/2018	B0004-00006075	CONSUMIDOR FINAL	C.F.	00000000000	35,12	7,38	0.00	42,50
TFB.	22/05/2018	B0004-00006076	CONSUMIDOR FINAL	C.F.	00000000000	76,86	16,14	0.00	93,00
TFB.	22/05/2018	B0004-00006077	CONSUMIDOR FINAL	C.F.	00000000000	511,16	107,34	0.00	618,50
TFB.	22/05/2018	B0004-00006078	CONSUMIDOR FINAL	C.F.	00000000000	385,95	81,05	0.00	467,00
TFB.	22/05/2018	B0004-00006080	CONSUMIDOR FINAL	C.F.	00000000000	508,26	106,74	0.00	615,00
TFB.	22/05/2018	B0004-00006081	CONSUMIDOR FINAL	C.F.	00000000000	166,94	35,06	0.00	202,00
TFB.	22/05/2018	B0004-00006082	CONSUMIDOR FINAL	C.F.	00000000000	437,60	91,90	0.00	529,50
TFB.	22/05/2018	B0004-00006083	CONSUMIDOR FINAL	C.F.	00000000000	138,02	28,98	0.00	167,00
TFB.	22/05/2018	B0004-00006084	CONSUMIDOR FINAL	C.F.	00000000000	69,42	14,58	0.00	84,00
TFB.	22/05/2018	B0004-00006085	CONSUMIDOR FINAL	C.F.	00000000000	301,40	63,30	0.00	364,70
TFB.	22/05/2018	B0004-00006086	CONSUMIDOR FINAL	C.F.	00000000000	227,27	47,73	0.00	275,00
TFB.	22/05/2018	B0004-00006087	CONSUMIDOR FINAL	C.F.	00000000000	23,14	4,86	0.00	28,00
TFB.	22/05/2018	B0004-00006088	CONSUMIDOR FINAL	C.F.	00000000000	47,52	9,98	0.00	57,50
TFB.	22/05/2018	B0004-00006089	CONSUMIDOR FINAL	C.F.	00000000000	112,81	23,69	0.00	136,50
TFB.	22/05/2018	B0004-00006090	CONSUMIDOR FINAL	C.F.	00000000000	178,51	37,49	0.00	216,00
TFB.	22/05/2018	B0004-00006091	CONSUMIDOR FINAL	C.F.	00000000000	56,20	11,80	0.00	68,00
Subtotal:						7659,43	1608,52	0.00	9267,95

Periodo 201805

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	22/05/2018	B0004-00006092	CONSUMIDOR FINAL	C.F.	00000000000	335,12	70,38	0.00	405,50
TFB.	22/05/2018	B0004-00006093	CONSUMIDOR FINAL	C.F.	00000000000	120,87	25,38	0.00	146,25
TFB.	22/05/2018	B0004-00006094	CONSUMIDOR FINAL	C.F.	00000000000	151,24	31,76	0.00	183,00
TFB.	22/05/2018	B0004-00006095	CONSUMIDOR FINAL	C.F.	00000000000	115,70	24,30	0.00	140,00
TFB.	22/05/2018	B0004-00006096	CONSUMIDOR FINAL	C.F.	00000000000	183,06	38,44	0.00	221,50
TFB.	23/05/2018	B0004-00006097	CONSUMIDOR FINAL	C.F.	00000000000	1197,11	251,39	0.00	1448,50
TFB.	23/05/2018	B0004-00006099	CONSUMIDOR FINAL	C.F.	00000000000	138,02	28,98	0.00	167,00
TFB.	23/05/2018	B0004-00006100	CONSUMIDOR FINAL	C.F.	00000000000	158,26	33,24	0.00	191,50
TFB.	23/05/2018	B0004-00006101	CONSUMIDOR FINAL	C.F.	00000000000	67,77	14,23	0.00	82,00
TFB.	23/05/2018	B0004-00006102	CONSUMIDOR FINAL	C.F.	00000000000	105,79	22,21	0.00	128,00
TFB.	23/05/2018	B0004-00006103	CONSUMIDOR FINAL	C.F.	00000000000	62,40	13,10	0.00	75,50
TFB.	23/05/2018	B0004-00006104	CONSUMIDOR FINAL	C.F.	00000000000	127,89	26,86	0.00	154,75
TFB.	23/05/2018	B0004-00006105	CONSUMIDOR FINAL	C.F.	00000000000	44,21	9,29	0.00	53,50
TFB.	23/05/2018	B0004-00006106	CONSUMIDOR FINAL	C.F.	00000000000	28,93	6,07	0.00	35,00
TFB.	23/05/2018	B0004-00006107	CONSUMIDOR FINAL	C.F.	00000000000	345,45	72,55	0.00	418,00
TFB.	23/05/2018	B0004-00006108	CONSUMIDOR FINAL	C.F.	00000000000	123,97	26,03	0.00	150,00
TFB.	23/05/2018	B0004-00006109	CONSUMIDOR FINAL	C.F.	00000000000	74,79	15,71	0.00	90,50
TFB.	24/05/2018	B0004-00006110	CONSUMIDOR FINAL	C.F.	00000000000	22,73	4,77	0.00	27,50
TFB.	24/05/2018	B0004-00006111	CONSUMIDOR FINAL	C.F.	00000000000	1646,07	345,68	0.00	1991,75
TFB.	24/05/2018	B0004-00006112	CONSUMIDOR FINAL	C.F.	00000000000	69,42	14,58	0.00	84,00
TFB.	24/05/2018	B0004-00006113	CONSUMIDOR FINAL	C.F.	00000000000	36,16	7,59	0.00	43,75
TFB.	24/05/2018	B0004-00006114	CONSUMIDOR FINAL	C.F.	00000000000	271,90	57,10	0.00	329,00
TFB.	24/05/2018	B0004-00006115	CONSUMIDOR FINAL	C.F.	00000000000	49,59	10,41	0.00	60,00
TFB.	24/05/2018	B0004-00006116	CONSUMIDOR FINAL	C.F.	00000000000	37,19	7,81	0.00	45,00
TFB.	24/05/2018	B0004-00006117	CONSUMIDOR FINAL	C.F.	00000000000	79,75	16,75	0.00	96,50
TFB.	24/05/2018	B0004-00006118	CONSUMIDOR FINAL	C.F.	00000000000	44,63	9,37	0.00	54,00
TFB.	24/05/2018	B0004-00006119	CONSUMIDOR FINAL	C.F.	00000000000	84,30	17,70	0.00	102,00
TFB.	24/05/2018	B0004-00006120	CONSUMIDOR FINAL	C.F.	00000000000	108,26	22,74	0.00	131,00
TFB.	24/05/2018	B0004-00006121	CONSUMIDOR FINAL	C.F.	00000000000	19,42	4,08	0.00	23,50
TFB.	24/05/2018	B0004-00006122	CONSUMIDOR FINAL	C.F.	00000000000	190,08	39,92	0.00	230,00
TFB.	24/05/2018	B0004-00006123	CONSUMIDOR FINAL	C.F.	00000000000	372,73	78,27	0.00	451,00
TFB.	24/05/2018	B0004-00006124	CONSUMIDOR FINAL	C.F.	00000000000	278,93	58,57	0.00	337,50
TFB.	24/05/2018	B0004-00006125	CONSUMIDOR FINAL	C.F.	00000000000	202,89	42,61	0.00	245,50
TFB.	24/05/2018	B0004-00006126	CONSUMIDOR FINAL	C.F.	00000000000	181,40	38,10	0.00	219,50
TFB.	24/05/2018	B0004-00006127	CONSUMIDOR FINAL	C.F.	00000000000	235,95	49,55	0.00	285,50
TFB.	24/05/2018	B0004-00006128	CONSUMIDOR FINAL	C.F.	00000000000	483,47	101,53	0.00	585,00
TFB.	24/05/2018	B0004-00006129	CONSUMIDOR FINAL	C.F.	00000000000	44,21	9,29	0.00	53,50
TFB.	24/05/2018	B0004-00006130	CONSUMIDOR FINAL	C.F.	00000000000	321,90	67,60	0.00	389,50
TFB.	24/05/2018	B0004-00006131	CONSUMIDOR FINAL	C.F.	00000000000	246,90	51,85	0.00	298,75
TFB.	24/05/2018	B0004-00006132	CONSUMIDOR FINAL	C.F.	00000000000	216,53	45,47	0.00	262,00
TFB.	24/05/2018	B0004-00006133	CONSUMIDOR FINAL	C.F.	00000000000	135,54	28,46	0.00	164,00
TFB.	24/05/2018	B0004-00006134	CONSUMIDOR FINAL	C.F.	00000000000	268,39	56,36	0.00	324,75
Subtotal:						9028,92	1896,08	0.00	10925,00

Periodo 201805

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	24/05/2018	B0004-00006135	CONSUMIDOR FINAL	C.F.	00000000000	200,83	42,17	0.00	243,00
TFB.	24/05/2018	B0004-00006136	CONSUMIDOR FINAL	C.F.	00000000000	55,79	11,71	0.00	67,50
TFB.	24/05/2018	B0004-00006137	CONSUMIDOR FINAL	C.F.	00000000000	121,07	25,43	0.00	146,50
TFB.	24/05/2018	B0004-00006138	CONSUMIDOR FINAL	C.F.	00000000000	378,51	79,49	0.00	458,00
TFB.	24/05/2018	B0004-00006139	CONSUMIDOR FINAL	C.F.	00000000000	626,45	131,55	0.00	758,00
TFB.	24/05/2018	B0004-00006140	CONSUMIDOR FINAL	C.F.	00000000000	326,03	68,47	0.00	394,50
TFB.	24/05/2018	B0004-00006141	CONSUMIDOR FINAL	C.F.	00000000000	104,13	21,87	0.00	126,00
TFB.	24/05/2018	B0004-00006142	CONSUMIDOR FINAL	C.F.	00000000000	623,14	130,86	0.00	754,00
TFB.	24/05/2018	B0004-00006143	CONSUMIDOR FINAL	C.F.	00000000000	68,60	14,40	0.00	83,00
TFB.	25/05/2018	B0004-00006144	CONSUMIDOR FINAL	C.F.	00000000000	97,11	20,39	0.00	117,50
TFB.	25/05/2018	B0004-00006145	CONSUMIDOR FINAL	C.F.	00000000000	90,91	19,09	0.00	110,00
TFB.	25/05/2018	B0004-00006146	CONSUMIDOR FINAL	C.F.	00000000000	103,72	21,78	0.00	125,50
TFB.	25/05/2018	B0004-00006147	CONSUMIDOR FINAL	C.F.	00000000000	48,35	10,15	0.00	58,50
TFB.	25/05/2018	B0004-00006148	CONSUMIDOR FINAL	C.F.	00000000000	31,40	6,60	0.00	38,00
TFB.	25/05/2018	B0004-00006149	CONSUMIDOR FINAL	C.F.	00000000000	38,43	8,07	0.00	46,50
TFB.	25/05/2018	B0004-00006150	CONSUMIDOR FINAL	C.F.	00000000000	110,33	23,17	0.00	133,50
TFB.	25/05/2018	B0004-00006151	CONSUMIDOR FINAL	C.F.	00000000000	202,48	42,52	0.00	245,00
TFB.	25/05/2018	B0004-00006152	CONSUMIDOR FINAL	C.F.	00000000000	190,08	39,92	0.00	230,00
TFB.	25/05/2018	B0004-00006153	CONSUMIDOR FINAL	C.F.	00000000000	911,28	191,37	0.00	1102,65
TFB.	25/05/2018	B0004-00006154	CONSUMIDOR FINAL	C.F.	00000000000	278,51	58,49	0.00	337,00
TFB.	25/05/2018	B0004-00006155	CONSUMIDOR FINAL	C.F.	00000000000	341,32	71,68	0.00	413,00
TFB.	25/05/2018	B0004-00006156	CONSUMIDOR FINAL	C.F.	00000000000	33,06	6,94	0.00	40,00
TFB.	25/05/2018	B0004-00006157	CONSUMIDOR FINAL	C.F.	00000000000	246,28	51,72	0.00	298,00
TFB.	25/05/2018	B0004-00006158	CONSUMIDOR FINAL	C.F.	00000000000	357,44	75,06	0.00	432,50
TFB.	25/05/2018	B0004-00006159	CONSUMIDOR FINAL	C.F.	00000000000	432,64	90,86	0.00	523,50
TFB.	25/05/2018	B0004-00006160	CONSUMIDOR FINAL	C.F.	00000000000	330,58	69,42	0.00	400,00
TFB.	25/05/2018	B0004-00006161	CONSUMIDOR FINAL	C.F.	00000000000	401,24	84,26	0.00	485,50
TFB.	25/05/2018	B0004-00006162	CONSUMIDOR FINAL	C.F.	00000000000	1425,00	299,25	0.00	1724,25
TFB.	25/05/2018	B0004-00006163	CONSUMIDOR FINAL	C.F.	00000000000	246,28	51,72	0.00	298,00
TFB.	25/05/2018	B0004-00006164	CONSUMIDOR FINAL	C.F.	00000000000	257,85	54,15	0.00	312,00
TFB.	25/05/2018	B0004-00006165	CONSUMIDOR FINAL	C.F.	00000000000	51,24	10,76	0.00	62,00
TFB.	25/05/2018	B0004-00006166	CONSUMIDOR FINAL	C.F.	00000000000	504,13	105,87	0.00	610,00
TFB.	25/05/2018	B0004-00006167	CONSUMIDOR FINAL	C.F.	00000000000	146,28	30,72	0.00	177,00
TFB.	25/05/2018	B0004-00006168	CONSUMIDOR FINAL	C.F.	00000000000	126,45	26,55	0.00	153,00
TFB.	25/05/2018	B0004-00006169	CONSUMIDOR FINAL	C.F.	00000000000	214,05	44,95	0.00	259,00
TFB.	25/05/2018	B0004-00006170	CONSUMIDOR FINAL	C.F.	00000000000	165,29	34,71	0.00	200,00
TFB.	25/05/2018	B0004-00006171	CONSUMIDOR FINAL	C.F.	00000000000	69,83	14,67	0.00	84,50
TFB.	25/05/2018	B0004-00006172	CONSUMIDOR FINAL	C.F.	00000000000	42,15	8,85	0.00	51,00
TFB.	26/05/2018	B0004-00006173	CONSUMIDOR FINAL	C.F.	00000000000	71,49	15,01	0.00	86,50
TFB.	26/05/2018	B0004-00006174	CONSUMIDOR FINAL	C.F.	00000000000	749,59	157,41	0.00	907,00
TFB.	26/05/2018	B0004-00006175	CONSUMIDOR FINAL	C.F.	00000000000	247,52	51,98	0.00	299,50
TFB.	26/05/2018	B0004-00006176	CONSUMIDOR FINAL	C.F.	00000000000	105,79	22,21	0.00	128,00
Subtotal:						11172,65	2346,25	0.00	13518,90

Periodo 201805

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	26/05/2018	B0004-00006177	CONSUMIDOR FINAL	C.F.	00000000000	385,12	80,88	0.00	466,00
TFB.	26/05/2018	B0004-00006178	CONSUMIDOR FINAL	C.F.	00000000000	214,05	44,95	0.00	259,00
TFB.	26/05/2018	B0004-00006179	CONSUMIDOR FINAL	C.F.	00000000000	612,81	128,69	0.00	741,50
TFB.	26/05/2018	B0004-00006180	CONSUMIDOR FINAL	C.F.	00000000000	165,70	34,80	0.00	200,50
TFB.	26/05/2018	B0004-00006181	CONSUMIDOR FINAL	C.F.	00000000000	285,12	59,88	0.00	345,00
TFB.	26/05/2018	B0004-00006182	CONSUMIDOR FINAL	C.F.	00000000000	111,16	23,34	0.00	134,50
TFB.	26/05/2018	B0004-00006183	CONSUMIDOR FINAL	C.F.	00000000000	90,91	19,09	0.00	110,00
TFB.	26/05/2018	B0004-00006184	CONSUMIDOR FINAL	C.F.	00000000000	332,64	69,86	0.00	402,50
TFB.	26/05/2018	B0004-00006185	CONSUMIDOR FINAL	C.F.	00000000000	302,48	63,52	0.00	366,00
TFB.	26/05/2018	B0004-00006186	CONSUMIDOR FINAL	C.F.	00000000000	152,89	32,11	0.00	185,00
TFB.	26/05/2018	B0004-00006187	CONSUMIDOR FINAL	C.F.	00000000000	85,95	18,05	0.00	104,00
TFB.	26/05/2018	B0004-00006188	CONSUMIDOR FINAL	C.F.	00000000000	132,23	27,77	0.00	160,00
TFB.	26/05/2018	B0004-00006189	CONSUMIDOR FINAL	C.F.	00000000000	237,19	49,81	0.00	287,00
TFB.	26/05/2018	B0004-00006190	CONSUMIDOR FINAL	C.F.	00000000000	316,12	66,38	0.00	382,50
TFB.	26/05/2018	B0004-00006191	CONSUMIDOR FINAL	C.F.	00000000000	217,36	45,64	0.00	263,00
TFB.	26/05/2018	B0004-00006192	CONSUMIDOR FINAL	C.F.	00000000000	42,98	9,02	0.00	52,00
TFB.	26/05/2018	B0004-00006193	CONSUMIDOR FINAL	C.F.	00000000000	352,07	73,93	0.00	426,00
TFB.	26/05/2018	B0004-00006194	CONSUMIDOR FINAL	C.F.	00000000000	206,61	43,39	0.00	250,00
TFB.	26/05/2018	B0004-00006195	CONSUMIDOR FINAL	C.F.	00000000000	190,08	39,92	0.00	230,00
TFB.	26/05/2018	B0004-00006196	CONSUMIDOR FINAL	C.F.	00000000000	42,98	9,02	0.00	52,00
TFB.	26/05/2018	B0004-00006197	CONSUMIDOR FINAL	C.F.	00000000000	47,11	9,89	0.00	57,00
TFB.	26/05/2018	B0004-00006198	CONSUMIDOR FINAL	C.F.	00000000000	38,22	8,03	0.00	46,25
TFB.	26/05/2018	B0004-00006199	CONSUMIDOR FINAL	C.F.	00000000000	35,12	7,38	0.00	42,50
TFB.	26/05/2018	B0004-00006200	CONSUMIDOR FINAL	C.F.	00000000000	138,02	28,98	0.00	167,00
TFB.	26/05/2018	B0004-00006201	CONSUMIDOR FINAL	C.F.	00000000000	81,40	17,10	0.00	98,50
TFB.	26/05/2018	B0004-00006202	CONSUMIDOR FINAL	C.F.	00000000000	39,26	8,24	0.00	47,50
TFB.	26/05/2018	B0004-00006203	CONSUMIDOR FINAL	C.F.	00000000000	92,56	19,44	0.00	112,00
TFB.	26/05/2018	B0004-00006204	CONSUMIDOR FINAL	C.F.	00000000000	101,24	21,26	0.00	122,50
TFB.	26/05/2018	B0004-00006205	CONSUMIDOR FINAL	C.F.	00000000000	79,96	16,79	0.00	96,75
TFB.	26/05/2018	B0004-00006206	CONSUMIDOR FINAL	C.F.	00000000000	48,76	10,24	0.00	59,00
TFB.	26/05/2018	B0004-00006207	CONSUMIDOR FINAL	C.F.	00000000000	85,95	18,05	0.00	104,00
TFB.	26/05/2018	B0004-00006208	CONSUMIDOR FINAL	C.F.	00000000000	183,47	38,53	0.00	222,00
TFB.	26/05/2018	B0004-00006209	CONSUMIDOR FINAL	C.F.	00000000000	71,28	14,97	0.00	86,25
TFB.	27/05/2018	B0004-00006210	CONSUMIDOR FINAL	C.F.	00000000000	105,37	22,13	0.00	127,50
TFB.	27/05/2018	B0004-00006211	CONSUMIDOR FINAL	C.F.	00000000000	114,05	23,95	0.00	138,00
TFB.	27/05/2018	B0004-00006212	CONSUMIDOR FINAL	C.F.	00000000000	385,33	80,92	0.00	466,25
TFB.	27/05/2018	B0004-00006213	CONSUMIDOR FINAL	C.F.	00000000000	247,73	52,02	0.00	299,75
TFB.	27/05/2018	B0004-00006214	CONSUMIDOR FINAL	C.F.	00000000000	176,45	37,05	0.00	213,50
TFB.	27/05/2018	B0004-00006215	CONSUMIDOR FINAL	C.F.	00000000000	1857,85	390,15	0.00	2248,00
TFB.	27/05/2018	B0004-00006216	CONSUMIDOR FINAL	C.F.	00000000000	130,58	27,42	0.00	158,00
TFB.	27/05/2018	B0004-00006217	CONSUMIDOR FINAL	C.F.	00000000000	287,19	60,31	0.00	347,50
TFB.	27/05/2018	B0004-00006218	CONSUMIDOR FINAL	C.F.	00000000000	204,13	42,87	0.00	247,00
Subtotal:						9027,48	1895,77	0.00	10923,25

Periodo 201805

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	27/05/2018	B0004-00006219	CONSUMIDOR FINAL	C.F.	00000000000	73,55	15,45	0.00	89,00
TFB.	27/05/2018	B0004-00006220	CONSUMIDOR FINAL	C.F.	00000000000	167,36	35,14	0.00	202,50
TFB.	27/05/2018	B0004-00006221	CONSUMIDOR FINAL	C.F.	00000000000	275,21	57,79	0.00	333,00
TFB.	27/05/2018	B0004-00006222	CONSUMIDOR FINAL	C.F.	00000000000	449,79	94,46	0.00	544,25
TFB.	27/05/2018	B0004-00006223	CONSUMIDOR FINAL	C.F.	00000000000	38,43	8,07	0.00	46,50
TFB.	27/05/2018	B0004-00006224	CONSUMIDOR FINAL	C.F.	00000000000	37,60	7,90	0.00	45,50
TFB.	28/05/2018	B0004-00006225	CONSUMIDOR FINAL	C.F.	00000000000	47,11	9,89	0.00	57,00
TFB.	28/05/2018	B0004-00006226	CONSUMIDOR FINAL	C.F.	00000000000	409,50	86,00	0.00	495,50
TFB.	28/05/2018	B0004-00006227	CONSUMIDOR FINAL	C.F.	00000000000	264,88	55,62	0.00	320,50
TFB.	28/05/2018	B0004-00006228	CONSUMIDOR FINAL	C.F.	00000000000	35,95	7,55	0.00	43,50
TFB.	28/05/2018	B0004-00006229	CONSUMIDOR FINAL	C.F.	00000000000	35,54	7,46	0.00	43,00
TFB.	28/05/2018	B0004-00006230	CONSUMIDOR FINAL	C.F.	00000000000	154,13	32,37	0.00	186,50
TFB.	28/05/2018	B0004-00006231	CONSUMIDOR FINAL	C.F.	00000000000	144,63	30,37	0.00	175,00
TFB.	28/05/2018	B0004-00006232	CONSUMIDOR FINAL	C.F.	00000000000	380,17	79,83	0.00	460,00
TFB.	28/05/2018	B0004-00006233	CONSUMIDOR FINAL	C.F.	00000000000	129,13	27,12	0.00	156,25
TFB.	28/05/2018	B0004-00006234	CONSUMIDOR FINAL	C.F.	00000000000	235,54	49,46	0.00	285,00
TFB.	28/05/2018	B0004-00006235	CONSUMIDOR FINAL	C.F.	00000000000	38,02	7,98	0.00	46,00
TFB.	28/05/2018	B0004-00006236	CONSUMIDOR FINAL	C.F.	00000000000	28,10	5,90	0.00	34,00
TFB.	28/05/2018	B0004-00006237	CONSUMIDOR FINAL	C.F.	00000000000	37,19	7,81	0.00	45,00
TFB.	28/05/2018	B0004-00006238	CONSUMIDOR FINAL	C.F.	00000000000	2830,17	594,33	0.00	3424,50
TFB.	28/05/2018	B0004-00006239	CONSUMIDOR FINAL	C.F.	00000000000	94,63	19,87	0.00	114,50
TFB.	28/05/2018	B0004-00006240	CONSUMIDOR FINAL	C.F.	00000000000	387,60	81,40	0.00	469,00
TFB.	28/05/2018	B0004-00006241	CONSUMIDOR FINAL	C.F.	00000000000	24,38	5,12	0.00	29,50
TFB.	28/05/2018	B0004-00006242	CONSUMIDOR FINAL	C.F.	00000000000	120,25	25,25	0.00	145,50
TFB.	28/05/2018	B0004-00006243	CONSUMIDOR FINAL	C.F.	00000000000	90,08	18,92	0.00	109,00
TFB.	28/05/2018	B0004-00006244	CONSUMIDOR FINAL	C.F.	00000000000	57,02	11,98	0.00	69,00
TFB.	28/05/2018	B0004-00006245	CONSUMIDOR FINAL	C.F.	00000000000	120,25	25,25	0.00	145,50
TFB.	28/05/2018	B0004-00006246	CONSUMIDOR FINAL	C.F.	00000000000	71,90	15,10	0.00	87,00
TFB.	28/05/2018	B0004-00006247	CONSUMIDOR FINAL	C.F.	00000000000	53,72	11,28	0.00	65,00
TFB.	29/05/2018	B0004-00006248	CONSUMIDOR FINAL	C.F.	00000000000	56,61	11,89	0.00	68,50
TFB.	29/05/2018	B0004-00006249	CONSUMIDOR FINAL	C.F.	00000000000	52,07	10,93	0.00	63,00
TFB.	29/05/2018	B0004-00006250	CONSUMIDOR FINAL	C.F.	00000000000	306,20	64,30	0.00	370,50
TFB.	29/05/2018	B0004-00006251	CONSUMIDOR FINAL	C.F.	00000000000	147,98	31,07	0.00	179,05
TFB.	29/05/2018	B0004-00006252	CONSUMIDOR FINAL	C.F.	00000000000	153,31	32,19	0.00	185,50
TFB.	29/05/2018	B0004-00006253	CONSUMIDOR FINAL	C.F.	00000000000	196,28	41,22	0.00	237,50
TFB.	29/05/2018	B0004-00006254	CONSUMIDOR FINAL	C.F.	00000000000	176,65	37,10	0.00	213,75
TFB.	29/05/2018	B0004-00006255	CONSUMIDOR FINAL	C.F.	00000000000	145,45	30,55	0.00	176,00
TFB.	29/05/2018	B0004-00006256	CONSUMIDOR FINAL	C.F.	00000000000	450,83	94,67	0.00	545,50
TFB.	29/05/2018	B0004-00006257	CONSUMIDOR FINAL	C.F.	00000000000	154,96	32,54	0.00	187,50
TFB.	29/05/2018	B0004-00006258	CONSUMIDOR FINAL	C.F.	00000000000	98,35	20,65	0.00	119,00
TFB.	29/05/2018	B0004-00006259	CONSUMIDOR FINAL	C.F.	00000000000	443,35	93,10	0.00	536,45
TFB.	29/05/2018	B0004-00006260	CONSUMIDOR FINAL	C.F.	00000000000	897,11	188,39	0.00	1085,50
Subtotal:						10110,98	2123,27	0.00	12234,25

Periodo 201805

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	29/05/2018	B0004-00006261	CONSUMIDOR FINAL	C.F.	00000000000	188,22	39,53	0.00	227,75
TFB.	29/05/2018	B0004-00006262	CONSUMIDOR FINAL	C.F.	00000000000	547,11	114,89	0.00	662,00
TFB.	29/05/2018	B0004-00006263	CONSUMIDOR FINAL	C.F.	00000000000	238,84	50,16	0.00	289,00
TFB.	29/05/2018	B0004-00006264	CONSUMIDOR FINAL	C.F.	00000000000	345,87	72,63	0.00	418,50
TFB.	29/05/2018	B0004-00006265	CONSUMIDOR FINAL	C.F.	00000000000	166,12	34,88	0.00	201,00
TFB.	30/05/2018	B0004-00006266	CONSUMIDOR FINAL	C.F.	00000000000	682,85	143,40	0.00	826,25
TFB.	30/05/2018	B0004-00006267	CONSUMIDOR FINAL	C.F.	00000000000	35,54	7,46	0.00	43,00
TFB.	30/05/2018	B0004-00006268	CONSUMIDOR FINAL	C.F.	00000000000	219,01	45,99	0.00	265,00
TFB.	30/05/2018	B0004-00006269	CONSUMIDOR FINAL	C.F.	00000000000	378,10	79,40	0.00	457,50
TFB.	30/05/2018	B0004-00006270	CONSUMIDOR FINAL	C.F.	00000000000	132,69	27,86	0.00	160,55
TFB.	30/05/2018	B0004-00006271	CONSUMIDOR FINAL	C.F.	00000000000	201,24	42,26	0.00	243,50
TFB.	30/05/2018	B0004-00006272	CONSUMIDOR FINAL	C.F.	00000000000	477,27	100,23	0.00	577,50
TFB.	30/05/2018	B0004-00006273	CONSUMIDOR FINAL	C.F.	00000000000	420,25	88,25	0.00	508,50
TFB.	30/05/2018	B0004-00006274	CONSUMIDOR FINAL	C.F.	00000000000	626,86	131,64	0.00	758,50
TFB.	30/05/2018	B0004-00006275	CONSUMIDOR FINAL	C.F.	00000000000	461,16	96,84	0.00	558,00
TFB.	30/05/2018	B0004-00006276	CONSUMIDOR FINAL	C.F.	00000000000	53,72	11,28	0.00	65,00
TFB.	30/05/2018	B0004-00006277	CONSUMIDOR FINAL	C.F.	00000000000	40,91	8,59	0.00	49,50
TFB.	30/05/2018	B0004-00006278	CONSUMIDOR FINAL	C.F.	00000000000	33,88	7,12	0.00	41,00
TFB.	30/05/2018	B0004-00006279	CONSUMIDOR FINAL	C.F.	00000000000	91,74	19,26	0.00	111,00
TFB.	30/05/2018	B0004-00006280	CONSUMIDOR FINAL	C.F.	00000000000	434,01	91,14	0.00	525,15
TFB.	30/05/2018	B0004-00006281	CONSUMIDOR FINAL	C.F.	00000000000	288,43	60,57	0.00	349,00
TFB.	30/05/2018	B0004-00006282	CONSUMIDOR FINAL	C.F.	00000000000	91,74	19,26	0.00	111,00
TFB.	30/05/2018	B0004-00006283	CONSUMIDOR FINAL	C.F.	00000000000	400,83	84,17	0.00	485,00
TFB.	30/05/2018	B0004-00006284	CONSUMIDOR FINAL	C.F.	00000000000	311,57	65,43	0.00	377,00
TFB.	30/05/2018	B0004-00006285	CONSUMIDOR FINAL	C.F.	00000000000	258,68	54,32	0.00	313,00
TFB.	30/05/2018	B0004-00006286	CONSUMIDOR FINAL	C.F.	00000000000	336,78	70,72	0.00	407,50
TFB.	30/05/2018	B0004-00006287	CONSUMIDOR FINAL	C.F.	00000000000	89,26	18,74	0.00	108,00
TFB.	30/05/2018	B0004-00006288	CONSUMIDOR FINAL	C.F.	00000000000	415,70	87,30	0.00	503,00
TFB.	30/05/2018	B0004-00006289	CONSUMIDOR FINAL	C.F.	00000000000	369,42	77,58	0.00	447,00
TFB.	30/05/2018	B0004-00006290	CONSUMIDOR FINAL	C.F.	00000000000	109,09	22,91	0.00	132,00
TFB.	30/05/2018	B0004-00006291	CONSUMIDOR FINAL	C.F.	00000000000	179,96	37,79	0.00	217,75
TFB.	30/05/2018	B0004-00006292	CONSUMIDOR FINAL	C.F.	00000000000	924,79	194,21	0.00	1119,00
TFB.	30/05/2018	B0004-00006293	CONSUMIDOR FINAL	C.F.	00000000000	65,29	13,71	0.00	79,00
TFB.	30/05/2018	B0004-00006294	CONSUMIDOR FINAL	C.F.	00000000000	185,33	38,92	0.00	224,25
TFB.	30/05/2018	B0004-00006295	CONSUMIDOR FINAL	C.F.	00000000000	97,93	20,57	0.00	118,50
TFB.	30/05/2018	B0004-00006296	CONSUMIDOR FINAL	C.F.	00000000000	51,24	10,76	0.00	62,00
TFB.	30/05/2018	B0004-00006297	CONSUMIDOR FINAL	C.F.	00000000000	247,11	51,89	0.00	299,00
TFB.	30/05/2018	B0004-00006298	CONSUMIDOR FINAL	C.F.	00000000000	205,79	43,21	0.00	249,00
TFB.	30/05/2018	B0004-00006299	CONSUMIDOR FINAL	C.F.	00000000000	677,69	142,31	0.00	820,00
TFB.	30/05/2018	B0004-00006300	CONSUMIDOR FINAL	C.F.	00000000000	284,92	59,83	0.00	344,75
TFB.	30/05/2018	B0004-00006301	CONSUMIDOR FINAL	C.F.	00000000000	111,16	23,34	0.00	134,50
TFB.	30/05/2018	B0004-00006302	CONSUMIDOR FINAL	C.F.	00000000000	404,55	84,95	0.00	489,50
Subtotal:						11882,65	2495,30	0.00	14377,95

Periodo 201805

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	30/05/2018	B0004-00006303	CONSUMIDOR FINAL	C.F.	00000000000	681,40	143,10	0.00	824,50
TFB.	30/05/2018	B0004-00006304	CONSUMIDOR FINAL	C.F.	00000000000	227,69	47,81	0.00	275,50
TFB.	30/05/2018	B0004-00006305	CONSUMIDOR FINAL	C.F.	00000000000	107,44	22,56	0.00	130,00
TFB.	30/05/2018	B0004-00006306	CONSUMIDOR FINAL	C.F.	00000000000	292,98	61,52	0.00	354,50
TFB.	30/05/2018	B0004-00006307	CONSUMIDOR FINAL	C.F.	00000000000	418,60	87,90	0.00	506,50
TFB.	30/05/2018	B0004-00006308	CONSUMIDOR FINAL	C.F.	00000000000	207,44	43,56	0.00	251,00
TFB.	30/05/2018	B0004-00006309	CONSUMIDOR FINAL	C.F.	00000000000	338,86	71,16	0.00	410,02
TFB.	30/05/2018	B0004-00006310	CONSUMIDOR FINAL	C.F.	00000000000	87,19	18,31	0.00	105,50
TFB.	30/05/2018	B0004-00006311	CONSUMIDOR FINAL	C.F.	00000000000	160,95	33,80	0.00	194,75
TFB.	30/05/2018	B0004-00006312	CONSUMIDOR FINAL	C.F.	00000000000	465,29	97,71	0.00	563,00
TFB.	30/05/2018	B0004-00006313	CONSUMIDOR FINAL	C.F.	00000000000	407,85	85,65	0.00	493,50
TFB.	30/05/2018	B0004-00006314	CONSUMIDOR FINAL	C.F.	00000000000	84,30	17,70	0.00	102,00
TFB.	30/05/2018	B0004-00006315	CONSUMIDOR FINAL	C.F.	00000000000	641,53	134,72	0.00	776,25
TFB.	30/05/2018	B0004-00006316	CONSUMIDOR FINAL	C.F.	00000000000	278,51	58,49	0.00	337,00
TFB.	30/05/2018	B0004-00006317	CONSUMIDOR FINAL	C.F.	00000000000	277,69	58,31	0.00	336,00
TFB.	30/05/2018	B0004-00006318	CONSUMIDOR FINAL	C.F.	00000000000	722,11	151,64	0.00	873,75
TFB.	30/05/2018	B0004-00006319	CONSUMIDOR FINAL	C.F.	00000000000	938,84	197,16	0.00	1136,00
TFB.	30/05/2018	B0004-00006320	CONSUMIDOR FINAL	C.F.	00000000000	242,36	50,89	0.00	293,25
TFB.	30/05/2018	B0004-00006321	CONSUMIDOR FINAL	C.F.	00000000000	123,14	25,86	0.00	149,00
TFB.	30/05/2018	B0004-00006322	CONSUMIDOR FINAL	C.F.	00000000000	168,18	35,32	0.00	203,50
TFB.	30/05/2018	B0004-00006323	CONSUMIDOR FINAL	C.F.	00000000000	221,07	46,43	0.00	267,50
TFB.	30/05/2018	B0004-00006324	CONSUMIDOR FINAL	C.F.	00000000000	674,17	141,58	0.00	815,75
TFB.	30/05/2018	B0004-00006325	CONSUMIDOR FINAL	C.F.	00000000000	911,57	191,43	0.00	1103,00
TFB.	30/05/2018	B0004-00006326	CONSUMIDOR FINAL	C.F.	00000000000	506,61	106,39	0.00	613,00
TFB.	30/05/2018	B0004-00006327	CONSUMIDOR FINAL	C.F.	00000000000	383,88	80,62	0.00	464,50
TFB.	30/05/2018	B0004-00006328	CONSUMIDOR FINAL	C.F.	00000000000	201,24	42,26	0.00	243,50
TFB.	30/05/2018	B0004-00006329	CONSUMIDOR FINAL	C.F.	00000000000	225,62	47,38	0.00	273,00
TFB.	30/05/2018	B0004-00006330	CONSUMIDOR FINAL	C.F.	00000000000	254,55	53,45	0.00	308,00
TFB.	30/05/2018	B0004-00006331	CONSUMIDOR FINAL	C.F.	00000000000	138,84	29,16	0.00	168,00
TFB.	30/05/2018	B0004-00006332	CONSUMIDOR FINAL	C.F.	00000000000	435,12	91,38	0.00	526,50
TFB.	30/05/2018	B0004-00006333	CONSUMIDOR FINAL	C.F.	00000000000	423,14	88,86	0.00	512,00
TFB.	30/05/2018	B0004-00006334	CONSUMIDOR FINAL	C.F.	00000000000	147,52	30,98	0.00	178,50
TFB.	30/05/2018	B0004-00006335	CONSUMIDOR FINAL	C.F.	00000000000	1258,68	264,32	0.00	1523,00
TFB.	30/05/2018	B0004-00006336	CONSUMIDOR FINAL	C.F.	00000000000	123,97	26,03	0.00	150,00
TFB.	30/05/2018	B0004-00006337	CONSUMIDOR FINAL	C.F.	00000000000	75,41	15,84	0.00	91,25
TFB.	30/05/2018	B0004-00006338	CONSUMIDOR FINAL	C.F.	00000000000	679,63	142,72	0.00	822,35
TFB.	30/05/2018	B0004-00006339	CONSUMIDOR FINAL	C.F.	00000000000	660,98	138,80	0.00	799,78
TFB.	30/05/2018	B0004-00006340	CONSUMIDOR FINAL	C.F.	00000000000	190,91	40,09	0.00	231,00
TFB.	30/05/2018	B0004-00006341	CONSUMIDOR FINAL	C.F.	00000000000	181,82	38,18	0.00	220,00
TFB.	30/05/2018	B0004-00006342	CONSUMIDOR FINAL	C.F.	00000000000	243,39	51,11	0.00	294,50
TFB.	30/05/2018	B0004-00006343	CONSUMIDOR FINAL	C.F.	00000000000	214,88	45,12	0.00	260,00
TFB.	30/05/2018	B0004-00006344	CONSUMIDOR FINAL	C.F.	00000000000	429,34	90,16	0.00	519,50
Subtotal:						15454,69	3245,46	0.00	18700,15

Periodo 201805

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	30/05/2018	B0004-00006345	CONSUMIDOR FINAL	C.F.	00000000000	167,77	35,23	0.00	203,00
TFB.	30/05/2018	B0004-00006346	CONSUMIDOR FINAL	C.F.	00000000000	153,72	32,28	0.00	186,00
TFB.	30/05/2018	B0004-00006347	CONSUMIDOR FINAL	C.F.	00000000000	554,55	116,45	0.00	671,00
TFB.	30/05/2018	B0004-00006348	CONSUMIDOR FINAL	C.F.	00000000000	285,12	59,88	0.00	345,00
TFB.	31/05/2018	B0004-00006349	CONSUMIDOR FINAL	C.F.	00000000000	141,32	29,68	0.00	171,00
TFB.	31/05/2018	B0004-00006350	CONSUMIDOR FINAL	C.F.	00000000000	88,84	18,66	0.00	107,50
TFB.	31/05/2018	B0004-00006351	CONSUMIDOR FINAL	C.F.	00000000000	1062,11	223,04	0.00	1285,15
TFB.	31/05/2018	B0004-00006352	CONSUMIDOR FINAL	C.F.	00000000000	209,50	44,00	0.00	253,50
TFB.	31/05/2018	B0004-00006353	CONSUMIDOR FINAL	C.F.	00000000000	330,58	69,42	0.00	400,00
TFB.	31/05/2018	B0004-00006354	CONSUMIDOR FINAL	C.F.	00000000000	61,57	12,93	0.00	74,50
TFB.	31/05/2018	B0004-00006355	CONSUMIDOR FINAL	C.F.	00000000000	663,64	139,36	0.00	803,00
TFB.	31/05/2018	B0004-00006356	CONSUMIDOR FINAL	C.F.	00000000000	101,24	21,26	0.00	122,50
TFB.	31/05/2018	B0004-00006357	CONSUMIDOR FINAL	C.F.	00000000000	278,51	58,49	0.00	337,00
TFB.	31/05/2018	B0004-00006358	CONSUMIDOR FINAL	C.F.	00000000000	597,11	125,39	0.00	722,50
TFB.	31/05/2018	B0004-00006359	CONSUMIDOR FINAL	C.F.	00000000000	304,13	63,87	0.00	368,00
TFB.	31/05/2018	B0004-00006360	CONSUMIDOR FINAL	C.F.	00000000000	418,72	87,93	0.00	506,65
TFB.	31/05/2018	B0004-00006361	CONSUMIDOR FINAL	C.F.	00000000000	338,84	71,16	0.00	410,00
TFB.	31/05/2018	B0004-00006362	CONSUMIDOR FINAL	C.F.	00000000000	411,16	86,34	0.00	497,50
TFB.	31/05/2018	B0004-00006363	CONSUMIDOR FINAL	C.F.	00000000000	126,03	26,47	0.00	152,50
TFB.	31/05/2018	B0004-00006364	CONSUMIDOR FINAL	C.F.	00000000000	256,61	53,89	0.00	310,50
TFB.	31/05/2018	B0004-00006365	CONSUMIDOR FINAL	C.F.	00000000000	554,55	116,45	0.00	671,00
TFB.	31/05/2018	B0004-00006366	CONSUMIDOR FINAL	C.F.	00000000000	884,71	185,79	0.00	1070,50
TFB.	31/05/2018	B0004-00006367	CONSUMIDOR FINAL	C.F.	00000000000	826,45	173,55	0.00	1000,00
TFB.	31/05/2018	B0004-00006368	CONSUMIDOR FINAL	C.F.	00000000000	93,18	19,57	0.00	112,75
TFB.	31/05/2018	B0004-00006369	CONSUMIDOR FINAL	C.F.	00000000000	1281,82	269,18	0.00	1551,00
TFB.	31/05/2018	B0004-00006370	CONSUMIDOR FINAL	C.F.	00000000000	99,17	20,83	0.00	120,00
TFB.	31/05/2018	B0004-00006371	CONSUMIDOR FINAL	C.F.	00000000000	798,35	167,65	0.00	966,00
TFB.	31/05/2018	B0004-00006372	CONSUMIDOR FINAL	C.F.	00000000000	104,55	21,95	0.00	126,50
TFB.	31/05/2018	B0004-00006373	CONSUMIDOR FINAL	C.F.	00000000000	4885,54	1025,96	0.00	5911,50
TFB.	31/05/2018	B0004-00006374	CONSUMIDOR FINAL	C.F.	00000000000	1231,20	258,55	0.00	1489,75
TFB.	31/05/2018	B0004-00006375	CONSUMIDOR FINAL	C.F.	00000000000	577,81	121,34	0.00	699,15
TFB.	31/05/2018	B0004-00006376	CONSUMIDOR FINAL	C.F.	00000000000	1027,69	215,81	0.00	1243,50
TFB.	31/05/2018	B0004-00006377	CONSUMIDOR FINAL	C.F.	00000000000	95,04	19,96	0.00	115,00
TFB.	31/05/2018	B0004-00006378	CONSUMIDOR FINAL	C.F.	00000000000	594,21	124,79	0.00	719,00
TFB.	31/05/2018	B0004-00006379	CONSUMIDOR FINAL	C.F.	00000000000	313,22	65,78	0.00	379,00
TFB.	31/05/2018	B0004-00006380	CONSUMIDOR FINAL	C.F.	00000000000	1043,80	219,20	0.00	1263,00
TFB.	31/05/2018	B0004-00006381	CONSUMIDOR FINAL	C.F.	00000000000	872,15	183,15	0.00	1055,30
TFB.	31/05/2018	B0004-00006382	CONSUMIDOR FINAL	C.F.	00000000000	1317,77	276,73	0.00	1594,50
TFB.	31/05/2018	B0004-00006383	CONSUMIDOR FINAL	C.F.	00000000000	83,06	17,44	0.00	100,50
TFB.	31/05/2018	B0004-00006384	CONSUMIDOR FINAL	C.F.	00000000000	400,83	84,17	0.00	485,00
TFB.	31/05/2018	B0004-00006385	CONSUMIDOR FINAL	C.F.	00000000000	96,69	20,31	0.00	117,00
TFB.	31/05/2018	B0004-00006386	CONSUMIDOR FINAL	C.F.	00000000000	1050,58	220,62	0.00	1271,20
Subtotal:						24783,44	5204,51	0.00	29987,95

Periodo 201805

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	31/05/2018	B0004-00006387	CONSUMIDOR FINAL	C.F.	00000000000	272,73	57,27	0.00	330,00
TFB.	31/05/2018	B0004-00006388	CONSUMIDOR FINAL	C.F.	00000000000	115,29	24,21	0.00	139,50
TFB.	31/05/2018	B0004-00006389	CONSUMIDOR FINAL	C.F.	00000000000	80,99	17,01	0.00	98,00
TFB.	31/05/2018	B0004-00006390	CONSUMIDOR FINAL	C.F.	00000000000	238,14	50,01	0.00	288,15
TFB.	31/05/2018	B0004-00006391	CONSUMIDOR FINAL	C.F.	00000000000	83,06	17,44	0.00	100,50
TFB.	31/05/2018	B0004-00006392	CONSUMIDOR FINAL	C.F.	00000000000	87,60	18,40	0.00	106,00
TFB.	31/05/2018	B0004-00006393	CONSUMIDOR FINAL	C.F.	00000000000	88,43	18,57	0.00	107,00
TFB.	31/05/2018	B0004-00006394	CONSUMIDOR FINAL	C.F.	00000000000	717,77	150,73	0.00	868,50
TFB.	31/05/2018	B0004-00006395	CONSUMIDOR FINAL	C.F.	00000000000	1348,76	283,24	0.00	1632,00
TFB.	31/05/2018	B0004-00006396	CONSUMIDOR FINAL	C.F.	00000000000	57,02	11,98	0.00	69,00
TFB.	31/05/2018	B0004-00006397	CONSUMIDOR FINAL	C.F.	00000000000	123,97	26,03	0.00	150,00
TFB.	31/05/2018	B0004-00006398	CONSUMIDOR FINAL	C.F.	00000000000	2146,69	450,81	0.00	2597,50
TFB.	31/05/2018	B0004-00006399	CONSUMIDOR FINAL	C.F.	00000000000	111,57	23,43	0.00	135,00
TFB.	31/05/2018	B0004-00006400	CONSUMIDOR FINAL	C.F.	00000000000	244,21	51,29	0.00	295,50
TFB.	31/05/2018	B0004-00006401	CONSUMIDOR FINAL	C.F.	00000000000	829,34	174,16	0.00	1003,50
TFB.	31/05/2018	B0004-00006402	CONSUMIDOR FINAL	C.F.	00000000000	352,64	74,06	0.00	426,70
TFB.	31/05/2018	B0004-00006403	CONSUMIDOR FINAL	C.F.	00000000000	1344,63	282,37	0.00	1627,00
TFB.	31/05/2018	B0004-00006404	CONSUMIDOR FINAL	C.F.	00000000000	1804,75	379,00	0.00	2183,75
TFB.	31/05/2018	B0004-00006405	CONSUMIDOR FINAL	C.F.	00000000000	1545,45	324,55	0.00	1870,00
TFB.	31/05/2018	B0004-00006406	CONSUMIDOR FINAL	C.F.	00000000000	424,38	89,12	0.00	513,50
TFB.	31/05/2018	B0004-00006407	CONSUMIDOR FINAL	C.F.	00000000000	112,81	23,69	0.00	136,50
TFB.	31/05/2018	B0004-00006408	CONSUMIDOR FINAL	C.F.	00000000000	115,70	24,30	0.00	140,00
TFB.	31/05/2018	B0004-00006409	CONSUMIDOR FINAL	C.F.	00000000000	149,59	31,41	0.00	181,00
TFB.	31/05/2018	B0004-00006410	CONSUMIDOR FINAL	C.F.	00000000000	404,55	84,95	0.00	489,50
TFB.	31/05/2018	B0004-00006411	CONSUMIDOR FINAL	C.F.	00000000000	145,45	30,55	0.00	176,00
TFB.	31/05/2018	B0004-00006412	CONSUMIDOR FINAL	C.F.	00000000000	2752,48	578,02	0.00	3330,50
TFB.	31/05/2018	B0004-00006413	CONSUMIDOR FINAL	C.F.	00000000000	890,21	186,94	0.00	1077,15
TFB.	31/05/2018	B0004-00006414	CONSUMIDOR FINAL	C.F.	00000000000	523,14	109,86	0.00	633,00
TFB.	31/05/2018	B0004-00006415	CONSUMIDOR FINAL	C.F.	00000000000	84,71	17,79	0.00	102,50
TFB.	31/05/2018	B0004-00006416	CONSUMIDOR FINAL	C.F.	00000000000	99,17	20,83	0.00	120,00
TFB.	31/05/2018	B0004-00006417	CONSUMIDOR FINAL	C.F.	00000000000	142,56	29,94	0.00	172,50
TFB.	31/05/2018	B0004-00006418	CONSUMIDOR FINAL	C.F.	00000000000	440,50	92,50	0.00	533,00
TFB.	31/05/2018	B0004-00006419	CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	31/05/2018	B0004-00006420	CONSUMIDOR FINAL	C.F.	00000000000	97,93	20,57	0.00	118,50
TFB.	31/05/2018	B0004-00006421	CONSUMIDOR FINAL	C.F.	00000000000	366,94	77,06	0.00	444,00
TFB.	31/05/2018	B0004-00006422	CONSUMIDOR FINAL	C.F.	00000000000	57,85	12,15	0.00	70,00
TFB.	31/05/2018	B0004-00006423	CONSUMIDOR FINAL	C.F.	00000000000	1761,98	370,02	0.00	2132,00
Subtotal:						20245,63	4251,62	0.00	24497,25
Total:						347206,34	72913,14	0.00	420119,48