

Periodo 201905

Cbte	Fecha	Nro Factura	Cliente		Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFA.	16/05/2019	A0002-00040014		OSDE	R.I.	30546741253	3702,48	777,52	0.00	4480,00
TFA.	23/05/2019	A0002-00040094		OSDE	R.I.	30546741253	2006,61	421,39	0.00	2428,00
TFA.	30/05/2019	A0002-00040179		OSDE	R.I.	30546741253	351,24	73,76	0.00	425,00
TFB.	01/05/2019	B0002-00039878		CONSUMIDOR FINAL	C.F.	00000000000	404,44	84,93	0.00	489,37
TFB.	01/05/2019	B0002-00039879		CONSUMIDOR FINAL	C.F.	00000000000	396,69	83,31	0.00	480,00
TFB.	01/05/2019	B0002-00039880		CONSUMIDOR FINAL	C.F.	00000000000	311,57	65,43	0.00	377,00
TFB.	01/05/2019	B0002-00039881		CONSUMIDOR FINAL	C.F.	00000000000	375,52	78,86	0.00	454,38
TFB.	01/05/2019	B0002-00039882		CONSUMIDOR FINAL	C.F.	00000000000	679,52	142,70	0.00	822,22
TFB.	02/05/2019	B0002-00039883		CONSUMIDOR FINAL	C.F.	00000000000	86,78	18,22	0.00	105,00
TFB.	02/05/2019	B0002-00039884		CONSUMIDOR FINAL	C.F.	00000000000	410,02	86,10	0.00	496,12
TFB.	02/05/2019	B0002-00039885		CONSUMIDOR FINAL	C.F.	00000000000	83,47	17,53	0.00	101,00
TFB.	03/05/2019	B0002-00039886		CONSUMIDOR FINAL	C.F.	00000000000	188,43	39,57	0.00	228,00
TFB.	03/05/2019	B0002-00039887		CONSUMIDOR FINAL	C.F.	00000000000	541,32	113,68	0.00	655,00
TFB.	03/05/2019	B0002-00039888		CONSUMIDOR FINAL	C.F.	00000000000	190,33	39,97	0.00	230,30
TFB.	03/05/2019	B0002-00039889		CONSUMIDOR FINAL	C.F.	00000000000	827,73	173,82	0.00	1001,55
TFB.	03/05/2019	B0002-00039890		CONSUMIDOR FINAL	C.F.	00000000000	1028,10	215,90	0.00	1244,00
TFB.	03/05/2019	B0002-00039891		CONSUMIDOR FINAL	C.F.	00000000000	527,27	110,73	0.00	638,00
TFB.	03/05/2019	B0002-00039892		CONSUMIDOR FINAL	C.F.	00000000000	66,12	13,88	0.00	80,00
TFB.	04/05/2019	B0002-00039893		CONSUMIDOR FINAL	C.F.	00000000000	549,59	115,41	0.00	665,00
TFB.	04/05/2019	B0002-00039894		CONSUMIDOR FINAL	C.F.	00000000000	471,49	99,01	0.00	570,50
TFB.	04/05/2019	B0002-00039895		CONSUMIDOR FINAL	C.F.	00000000000	1171,90	246,10	0.00	1418,00
TFB.	04/05/2019	B0002-00039896		CONSUMIDOR FINAL	C.F.	00000000000	1282,60	269,35	0.00	1551,95
TFB.	04/05/2019	B0002-00039897		CONSUMIDOR FINAL	C.F.	00000000000	233,88	49,12	0.00	283,00
TFB.	04/05/2019	B0002-00039898		CONSUMIDOR FINAL	C.F.	00000000000	112,40	23,60	0.00	136,00
TFB.	05/05/2019	B0002-00039899		CONSUMIDOR FINAL	C.F.	00000000000	163,22	34,28	0.00	197,50
TFB.	08/05/2019	B0002-00039900		CONSUMIDOR FINAL	C.F.	00000000000	140,50	29,50	0.00	170,00
TFB.	08/05/2019	B0002-00039901		CONSUMIDOR FINAL	C.F.	00000000000	190,08	39,92	0.00	230,00
TFB.	08/05/2019	B0002-00039902		CONSUMIDOR FINAL	C.F.	00000000000	936,40	196,65	0.00	1133,05
TFB.	08/05/2019	B0002-00039903		CONSUMIDOR FINAL	C.F.	00000000000	1417,77	297,73	0.00	1715,50
TFB.	08/05/2019	B0002-00039904		CONSUMIDOR FINAL	C.F.	00000000000	78,51	16,49	0.00	95,00
TFB.	08/05/2019	B0002-00039905		CONSUMIDOR FINAL	C.F.	00000000000	400,00	84,00	0.00	484,00
TFB.	08/05/2019	B0002-00039906		CONSUMIDOR FINAL	C.F.	00000000000	1310,74	275,26	0.00	1586,00
TFB.	08/05/2019	B0002-00039907		CONSUMIDOR FINAL	C.F.	00000000000	400,00	84,00	0.00	484,00
TFB.	08/05/2019	B0002-00039908		CONSUMIDOR FINAL	C.F.	00000000000	57,44	12,06	0.00	69,50
TFB.	08/05/2019	B0002-00039909		CONSUMIDOR FINAL	C.F.	00000000000	183,47	38,53	0.00	222,00
TFB.	08/05/2019	B0002-00039910		CONSUMIDOR FINAL	C.F.	00000000000	309,92	65,08	0.00	375,00
TFB.	08/05/2019	B0002-00039911		CONSUMIDOR FINAL	C.F.	00000000000	462,81	97,19	0.00	560,00
TFB.	08/05/2019	B0002-00039912		CONSUMIDOR FINAL	C.F.	00000000000	185,95	39,05	0.00	225,00
TFB.	08/05/2019	B0002-00039913		CONSUMIDOR FINAL	C.F.	00000000000	946,90	198,85	0.00	1145,75
TFB.	08/05/2019	B0002-00039914		CONSUMIDOR FINAL	C.F.	00000000000	144,63	30,37	0.00	175,00
TFB.	08/05/2019	B0002-00039915		CONSUMIDOR FINAL	C.F.	00000000000	177,69	37,31	0.00	215,00
TFB.	09/05/2019	B0002-00039916		CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
Subtotal:							23588,17	4953,52	0.00	28541,69

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	09/05/2019	B0002-00039917	CENTRO DE ATENCION INMEDIATA	C.F.	33678412649	504,13	105,87	0.00	610,00
TFB.	09/05/2019	B0002-00039919	CENTRO DE ATENCION INMEDIATA	C.F.	33678412649	5649,17	1186,33	0.00	6835,50
TFB.	09/05/2019	B0002-00039923	CONSUMIDOR FINAL	C.F.	00000000000	78,51	16,49	0.00	95,00
TFB.	10/05/2019	B0002-00039924	CONSUMIDOR FINAL	C.F.	00000000000	111,57	23,43	0.00	135,00
TFB.	10/05/2019	B0002-00039925	CONSUMIDOR FINAL	C.F.	00000000000	173,55	36,45	0.00	210,00
TFB.	10/05/2019	B0002-00039926	CONSUMIDOR FINAL	C.F.	00000000000	74,38	15,62	0.00	90,00
TFB.	10/05/2019	B0002-00039927	CONSUMIDOR FINAL	C.F.	00000000000	256,20	53,80	0.00	310,00
TFB.	10/05/2019	B0002-00039928	CONSUMIDOR FINAL	C.F.	00000000000	921,65	193,55	0.00	1115,20
TFB.	10/05/2019	B0002-00039929	CONSUMIDOR FINAL	C.F.	00000000000	211,57	44,43	0.00	256,00
TFB.	10/05/2019	B0002-00039930	CONSUMIDOR FINAL	C.F.	00000000000	128,10	26,90	0.00	155,00
TFB.	10/05/2019	B0002-00039931	CONSUMIDOR FINAL	C.F.	00000000000	127,27	26,73	0.00	154,00
TFB.	10/05/2019	B0002-00039932	CONSUMIDOR FINAL	C.F.	00000000000	144,63	30,37	0.00	175,00
TFB.	10/05/2019	B0002-00039933	CONSUMIDOR FINAL	C.F.	00000000000	214,05	44,95	0.00	259,00
TFB.	10/05/2019	B0002-00039934	CONSUMIDOR FINAL	C.F.	00000000000	148,76	31,24	0.00	180,00
TFB.	10/05/2019	B0002-00039935	CONSUMIDOR FINAL	C.F.	00000000000	290,91	61,09	0.00	352,00
TFB.	10/05/2019	B0002-00039936	CONSUMIDOR FINAL	C.F.	00000000000	144,63	30,37	0.00	175,00
TFB.	10/05/2019	B0002-00039937	CONSUMIDOR FINAL	C.F.	00000000000	55,37	11,63	0.00	67,00
TFB.	10/05/2019	B0002-00039938	CONSUMIDOR FINAL	C.F.	00000000000	206,61	43,39	0.00	250,00
TFB.	10/05/2019	B0002-00039939	CONSUMIDOR FINAL	C.F.	00000000000	235,54	49,46	0.00	285,00
TFB.	10/05/2019	B0002-00039940	CONSUMIDOR FINAL	C.F.	00000000000	64,46	13,54	0.00	78,00
TFB.	10/05/2019	B0002-00039941	CONSUMIDOR FINAL	C.F.	00000000000	123,97	26,03	0.00	150,00
TFB.	11/05/2019	B0002-00039942	CONSUMIDOR FINAL	C.F.	00000000000	177,69	37,31	0.00	215,00
TFB.	11/05/2019	B0002-00039943	CONSUMIDOR FINAL	C.F.	00000000000	99,17	20,83	0.00	120,00
TFB.	11/05/2019	B0002-00039944	CONSUMIDOR FINAL	C.F.	00000000000	78,51	16,49	0.00	95,00
TFB.	11/05/2019	B0002-00039945	CONSUMIDOR FINAL	C.F.	00000000000	107,24	22,52	0.00	129,76
TFB.	11/05/2019	B0002-00039946	CONSUMIDOR FINAL	C.F.	00000000000	119,83	25,17	0.00	145,00
TFB.	11/05/2019	B0002-00039947	CONSUMIDOR FINAL	C.F.	00000000000	153,72	32,28	0.00	186,00
TFB.	11/05/2019	B0002-00039948	CONSUMIDOR FINAL	C.F.	00000000000	165,29	34,71	0.00	200,00
TFB.	11/05/2019	B0002-00039949	CONSUMIDOR FINAL	C.F.	00000000000	158,26	33,24	0.00	191,50
TFB.	11/05/2019	B0002-00039950	CONSUMIDOR FINAL	C.F.	00000000000	904,55	189,95	0.00	1094,50
TFB.	11/05/2019	B0002-00039951	CONSUMIDOR FINAL	C.F.	00000000000	550,00	115,50	0.00	665,50
TFB.	11/05/2019	B0002-00039952	CONSUMIDOR FINAL	C.F.	00000000000	214,88	45,12	0.00	260,00
TFB.	11/05/2019	B0002-00039953	CONSUMIDOR FINAL	C.F.	00000000000	355,37	74,63	0.00	430,00
TFB.	11/05/2019	B0002-00039954	CONSUMIDOR FINAL	C.F.	00000000000	797,40	167,45	0.00	964,85
TFB.	11/05/2019	B0002-00039955	CONSUMIDOR FINAL	C.F.	00000000000	679,34	142,66	0.00	822,00
TFB.	11/05/2019	B0002-00039956	CONSUMIDOR FINAL	C.F.	00000000000	191,74	40,26	0.00	232,00
TFB.	11/05/2019	B0002-00039957	CONSUMIDOR FINAL	C.F.	00000000000	80,99	17,01	0.00	98,00
TFB.	11/05/2019	B0002-00039958	CONSUMIDOR FINAL	C.F.	00000000000	92,56	19,44	0.00	112,00
TFB.	11/05/2019	B0002-00039959	CONSUMIDOR FINAL	C.F.	00000000000	123,97	26,03	0.00	150,00
TFB.	11/05/2019	B0002-00039960	CONSUMIDOR FINAL	C.F.	00000000000	402,89	84,61	0.00	487,50
TFB.	11/05/2019	B0002-00039961	CONSUMIDOR FINAL	C.F.	00000000000	104,13	21,87	0.00	126,00
TFB.	12/05/2019	B0002-00039962	CONSUMIDOR FINAL	C.F.	00000000000	78,51	16,49	0.00	95,00
Subtotal:						15501,07	3255,24	0.00	18756,31

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	12/05/2019	B0002-00039963	CONSUMIDOR FINAL	C.F.	00000000000	72,73	15,27	0.00	88,00
TFB.	12/05/2019	B0002-00039964	CONSUMIDOR FINAL	C.F.	00000000000	793,39	166,61	0.00	960,00
TFB.	12/05/2019	B0002-00039965	CONSUMIDOR FINAL	C.F.	00000000000	103,31	21,69	0.00	125,00
TFB.	12/05/2019	B0002-00039966	CONSUMIDOR FINAL	C.F.	00000000000	190,08	39,92	0.00	230,00
TFB.	12/05/2019	B0002-00039967	CONSUMIDOR FINAL	C.F.	00000000000	133,06	27,94	0.00	161,00
TFB.	12/05/2019	B0002-00039968	CONSUMIDOR FINAL	C.F.	00000000000	120,66	25,34	0.00	146,00
TFB.	12/05/2019	B0002-00039969	CONSUMIDOR FINAL	C.F.	00000000000	231,40	48,60	0.00	280,00
TFB.	12/05/2019	B0002-00039970	CONSUMIDOR FINAL	C.F.	00000000000	115,70	24,30	0.00	140,00
TFB.	12/05/2019	B0002-00039971	CONSUMIDOR FINAL	C.F.	00000000000	54,55	11,45	0.00	66,00
TFB.	12/05/2019	B0002-00039972	CONSUMIDOR FINAL	C.F.	00000000000	1040,87	218,58	0.00	1259,45
TFB.	12/05/2019	B0002-00039973	CONSUMIDOR FINAL	C.F.	00000000000	161,16	33,84	0.00	195,00
TFB.	12/05/2019	B0002-00039974	CONSUMIDOR FINAL	C.F.	00000000000	520,66	109,34	0.00	630,00
TFB.	12/05/2019	B0002-00039975	CONSUMIDOR FINAL	C.F.	00000000000	61,98	13,02	0.00	75,00
TFB.	13/05/2019	B0002-00039976	CONSUMIDOR FINAL	C.F.	00000000000	52,89	11,11	0.00	64,00
TFB.	13/05/2019	B0002-00039977	CONSUMIDOR FINAL	C.F.	00000000000	61,98	13,02	0.00	75,00
TFB.	13/05/2019	B0002-00039978	CONSUMIDOR FINAL	C.F.	00000000000	347,11	72,89	0.00	420,00
TFB.	13/05/2019	B0002-00039979	CONSUMIDOR FINAL	C.F.	00000000000	231,40	48,60	0.00	280,00
TFB.	13/05/2019	B0002-00039980	CONSUMIDOR FINAL	C.F.	00000000000	524,79	110,21	0.00	635,00
TFB.	13/05/2019	B0002-00039981	CONSUMIDOR FINAL	C.F.	00000000000	95,87	20,13	0.00	116,00
TFB.	13/05/2019	B0002-00039982	CONSUMIDOR FINAL	C.F.	00000000000	95,04	19,96	0.00	115,00
TFB.	13/05/2019	B0002-00039983	CONSUMIDOR FINAL	C.F.	00000000000	219,01	45,99	0.00	265,00
TFB.	13/05/2019	B0002-00039984	CONSUMIDOR FINAL	C.F.	00000000000	82,64	17,36	0.00	100,00
TFB.	13/05/2019	B0002-00039985	CONSUMIDOR FINAL	C.F.	00000000000	99,17	20,83	0.00	120,00
TFB.	14/05/2019	B0002-00039986	CONSUMIDOR FINAL	C.F.	00000000000	145,45	30,55	0.00	176,00
TFB.	14/05/2019	B0002-00039987	CONSUMIDOR FINAL	C.F.	00000000000	100,00	21,00	0.00	121,00
TFB.	14/05/2019	B0002-00039988	CONSUMIDOR FINAL	C.F.	00000000000	111,57	23,43	0.00	135,00
TFB.	14/05/2019	B0002-00039989	CONSUMIDOR FINAL	C.F.	00000000000	305,79	64,21	0.00	370,00
TFB.	14/05/2019	B0002-00039990	CONSUMIDOR FINAL	C.F.	00000000000	790,74	166,06	0.00	956,80
TFB.	14/05/2019	B0002-00039991	CONSUMIDOR FINAL	C.F.	00000000000	312,40	65,60	0.00	378,00
TFB.	14/05/2019	B0002-00039992	CONSUMIDOR FINAL	C.F.	00000000000	314,05	65,95	0.00	380,00
TFB.	14/05/2019	B0002-00039993	CONSUMIDOR FINAL	C.F.	00000000000	486,88	102,24	0.00	589,12
TFB.	14/05/2019	B0002-00039994	CONSUMIDOR FINAL	C.F.	00000000000	380,66	79,94	0.00	460,60
TFB.	15/05/2019	B0002-00039995	CONSUMIDOR FINAL	C.F.	00000000000	190,91	40,09	0.00	231,00
TFB.	15/05/2019	B0002-00039996	CONSUMIDOR FINAL	C.F.	00000000000	266,53	55,97	0.00	322,50
TFB.	15/05/2019	B0002-00039997	CONSUMIDOR FINAL	C.F.	00000000000	157,85	33,15	0.00	191,00
TFB.	15/05/2019	B0002-00039998	CONSUMIDOR FINAL	C.F.	00000000000	723,16	151,86	0.00	875,02
TFB.	15/05/2019	B0002-00039999	CONSUMIDOR FINAL	C.F.	00000000000	147,11	30,89	0.00	178,00
TFB.	15/05/2019	B0002-00040000	CONSUMIDOR FINAL	C.F.	00000000000	576,86	121,14	0.00	698,00
TFB.	15/05/2019	B0002-00040001	CONSUMIDOR FINAL	C.F.	00000000000	514,88	108,12	0.00	623,00
TFB.	15/05/2019	B0002-00040002	CONSUMIDOR FINAL	C.F.	00000000000	157,02	32,98	0.00	190,00
TFB.	15/05/2019	B0002-00040003	CONSUMIDOR FINAL	C.F.	00000000000	190,91	40,09	0.00	231,00
TFB.	15/05/2019	B0002-00040004	CONSUMIDOR FINAL	C.F.	00000000000	61,98	13,02	0.00	75,00
Subtotal:						11344,20	2382,29	0.00	13726,49

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	15/05/2019	B0002-00040005	CONSUMIDOR FINAL	C.F.	00000000000	512,40	107,60	0.00	620,00
TFB.	15/05/2019	B0002-00040006	CONSUMIDOR FINAL	C.F.	00000000000	202,48	42,52	0.00	245,00
TFB.	15/05/2019	B0002-00040007	CONSUMIDOR FINAL	C.F.	00000000000	141,32	29,68	0.00	171,00
TFB.	15/05/2019	B0002-00040008	CONSUMIDOR FINAL	C.F.	00000000000	371,90	78,10	0.00	450,00
TFB.	15/05/2019	B0002-00040009	CONSUMIDOR FINAL	C.F.	00000000000	547,93	115,07	0.00	663,00
TFB.	15/05/2019	B0002-00040010	CONSUMIDOR FINAL	C.F.	00000000000	371,90	78,10	0.00	450,00
TFB.	15/05/2019	B0002-00040011	CONSUMIDOR FINAL	C.F.	00000000000	66,94	14,06	0.00	81,00
TFB.	15/05/2019	B0002-00040012	CONSUMIDOR FINAL	C.F.	00000000000	470,08	98,72	0.00	568,80
TFB.	16/05/2019	B0002-00040013	CONSUMIDOR FINAL	C.F.	00000000000	283,47	59,53	0.00	343,00
TFB.	16/05/2019	B0002-00040015	CONSUMIDOR FINAL	C.F.	00000000000	45,45	9,55	0.00	55,00
TFB.	16/05/2019	B0002-00040016	CONSUMIDOR FINAL	C.F.	00000000000	287,60	60,40	0.00	348,00
TFB.	16/05/2019	B0002-00040017	CONSUMIDOR FINAL	C.F.	00000000000	140,50	29,50	0.00	170,00
TFB.	16/05/2019	B0002-00040018	CONSUMIDOR FINAL	C.F.	00000000000	493,88	103,71	0.00	597,59
TFB.	16/05/2019	B0002-00040019	CONSUMIDOR FINAL	C.F.	00000000000	388,12	81,50	0.00	469,62
TFB.	17/05/2019	B0002-00040020	CONSUMIDOR FINAL	C.F.	00000000000	39,67	8,33	0.00	48,00
TFB.	17/05/2019	B0002-00040021	CONSUMIDOR FINAL	C.F.	00000000000	152,89	32,11	0.00	185,00
TFB.	17/05/2019	B0002-00040022	CONSUMIDOR FINAL	C.F.	00000000000	334,71	70,29	0.00	405,00
TFB.	17/05/2019	B0002-00040023	CONSUMIDOR FINAL	C.F.	00000000000	157,02	32,98	0.00	190,00
TFB.	17/05/2019	B0002-00040024	CONSUMIDOR FINAL	C.F.	00000000000	2172,43	456,21	0.00	2628,64
TFB.	17/05/2019	B0002-00040025	CONSUMIDOR FINAL	C.F.	00000000000	918,18	192,82	0.00	1111,00
TFB.	17/05/2019	B0002-00040026	CONSUMIDOR FINAL	C.F.	00000000000	206,61	43,39	0.00	250,00
TFB.	18/05/2019	B0002-00040027	CONSUMIDOR FINAL	C.F.	00000000000	50,41	10,59	0.00	61,00
TFB.	18/05/2019	B0002-00040028	CONSUMIDOR FINAL	C.F.	00000000000	173,55	36,45	0.00	210,00
TFB.	18/05/2019	B0002-00040029	CONSUMIDOR FINAL	C.F.	00000000000	88,43	18,57	0.00	107,00
TFB.	18/05/2019	B0002-00040030	CONSUMIDOR FINAL	C.F.	00000000000	488,02	102,48	0.00	590,50
TFB.	18/05/2019	B0002-00040031	CONSUMIDOR FINAL	C.F.	00000000000	57,85	12,15	0.00	70,00
TFB.	18/05/2019	B0002-00040032	CONSUMIDOR FINAL	C.F.	00000000000	477,52	100,28	0.00	577,80
TFB.	18/05/2019	B0002-00040033	CONSUMIDOR FINAL	C.F.	00000000000	362,21	76,07	0.00	438,28
TFB.	18/05/2019	B0002-00040034	CONSUMIDOR FINAL	C.F.	00000000000	157,02	32,98	0.00	190,00
TFB.	18/05/2019	B0002-00040035	CONSUMIDOR FINAL	C.F.	00000000000	136,36	28,64	0.00	165,00
TFB.	18/05/2019	B0002-00040036	CONSUMIDOR FINAL	C.F.	00000000000	157,02	32,98	0.00	190,00
TFB.	18/05/2019	B0002-00040037	CONSUMIDOR FINAL	C.F.	00000000000	1112,91	233,71	0.00	1346,62
TFB.	18/05/2019	B0002-00040038	CONSUMIDOR FINAL	C.F.	00000000000	95,04	19,96	0.00	115,00
TFB.	18/05/2019	B0002-00040039	CONSUMIDOR FINAL	C.F.	00000000000	280,99	59,01	0.00	340,00
TFB.	18/05/2019	B0002-00040040	CONSUMIDOR FINAL	C.F.	00000000000	34,71	7,29	0.00	42,00
TFB.	18/05/2019	B0002-00040041	CONSUMIDOR FINAL	C.F.	00000000000	223,14	46,86	0.00	270,00
TFB.	18/05/2019	B0002-00040042	CONSUMIDOR FINAL	C.F.	00000000000	118,18	24,82	0.00	143,00
TFB.	19/05/2019	B0002-00040043	CONSUMIDOR FINAL	C.F.	00000000000	157,02	32,98	0.00	190,00
TFB.	19/05/2019	B0002-00040044	CONSUMIDOR FINAL	C.F.	00000000000	90,91	19,09	0.00	110,00
TFB.	19/05/2019	B0002-00040045	CONSUMIDOR FINAL	C.F.	00000000000	136,36	28,64	0.00	165,00
TFB.	19/05/2019	B0002-00040046	CONSUMIDOR FINAL	C.F.	00000000000	603,31	126,69	0.00	730,00
TFB.	19/05/2019	B0002-00040047	CONSUMIDOR FINAL	C.F.	00000000000	108,26	22,74	0.00	131,00
Subtotal:						13414,70	2817,15	0.00	16231,85

Periodo 201905

Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	19/05/2019	B0002-00040048	CONSUMIDOR FINAL	C.F.	00000000000	38,84	8,16	0.00	47,00
TFB.	19/05/2019	B0002-00040049	CONSUMIDOR FINAL	C.F.	00000000000	61,98	13,02	0.00	75,00
TFB.	20/05/2019	B0002-00040050	CONSUMIDOR FINAL	C.F.	00000000000	247,93	52,07	0.00	300,00
TFB.	20/05/2019	B0002-00040051	CONSUMIDOR FINAL	C.F.	00000000000	1262,88	265,20	0.00	1528,08
TFB.	20/05/2019	B0002-00040052	CONSUMIDOR FINAL	C.F.	00000000000	776,86	163,14	0.00	940,00
TFB.	20/05/2019	B0002-00040053	CONSUMIDOR FINAL	C.F.	00000000000	90,91	19,09	0.00	110,00
TFB.	20/05/2019	B0002-00040054	CONSUMIDOR FINAL	C.F.	00000000000	177,69	37,31	0.00	215,00
TFB.	20/05/2019	B0002-00040055	CONSUMIDOR FINAL	C.F.	00000000000	218,18	45,82	0.00	264,00
TFB.	20/05/2019	B0002-00040056	CONSUMIDOR FINAL	C.F.	00000000000	235,54	49,46	0.00	285,00
TFB.	20/05/2019	B0002-00040057	CONSUMIDOR FINAL	C.F.	00000000000	772,73	162,27	0.00	935,00
TFB.	20/05/2019	B0002-00040058	CONSUMIDOR FINAL	C.F.	00000000000	45,45	9,55	0.00	55,00
TFB.	20/05/2019	B0002-00040059	CONSUMIDOR FINAL	C.F.	00000000000	137,19	28,81	0.00	166,00
TFB.	20/05/2019	B0002-00040060	CONSUMIDOR FINAL	C.F.	00000000000	375,31	78,81	0.00	454,12
TFB.	20/05/2019	B0002-00040061	CONSUMIDOR FINAL	C.F.	00000000000	67,77	14,23	0.00	82,00
TFB.	20/05/2019	B0002-00040062	CONSUMIDOR FINAL	C.F.	00000000000	117,36	24,64	0.00	142,00
TFB.	20/05/2019	B0002-00040063	CONSUMIDOR FINAL	C.F.	00000000000	247,93	52,07	0.00	300,00
TFB.	20/05/2019	B0002-00040064	CONSUMIDOR FINAL	C.F.	00000000000	247,93	52,07	0.00	300,00
TFB.	20/05/2019	B0002-00040065	CONSUMIDOR FINAL	C.F.	00000000000	58,68	12,32	0.00	71,00
TFB.	21/05/2019	B0002-00040066	CONSUMIDOR FINAL	C.F.	00000000000	495,87	104,13	0.00	600,00
TFB.	21/05/2019	B0002-00040067	CONSUMIDOR FINAL	C.F.	00000000000	328,10	68,90	0.00	397,00
TFB.	21/05/2019	B0002-00040068	CONSUMIDOR FINAL	C.F.	00000000000	550,41	115,59	0.00	666,00
TFB.	21/05/2019	B0002-00040069	CONSUMIDOR FINAL	C.F.	00000000000	442,98	93,02	0.00	536,00
TFB.	21/05/2019	B0002-00040070	CONSUMIDOR FINAL	C.F.	00000000000	247,93	52,07	0.00	300,00
TFB.	21/05/2019	B0002-00040071	CONSUMIDOR FINAL	C.F.	00000000000	72,73	15,27	0.00	88,00
TFB.	21/05/2019	B0002-00040072	CONSUMIDOR FINAL	C.F.	00000000000	328,10	68,90	0.00	397,00
TFB.	21/05/2019	B0002-00040073	CONSUMIDOR FINAL	C.F.	00000000000	142,15	29,85	0.00	172,00
TFB.	21/05/2019	B0002-00040074	CONSUMIDOR FINAL	C.F.	00000000000	14,05	2,95	0.00	17,00
TFB.	21/05/2019	B0002-00040075	CONSUMIDOR FINAL	C.F.	00000000000	112,40	23,60	0.00	136,00
TFB.	21/05/2019	B0002-00040076	CONSUMIDOR FINAL	C.F.	00000000000	74,38	15,62	0.00	90,00
TFB.	21/05/2019	B0002-00040077	CONSUMIDOR FINAL	C.F.	00000000000	60,33	12,67	0.00	73,00
TFB.	21/05/2019	B0002-00040078	CONSUMIDOR FINAL	C.F.	00000000000	312,40	65,60	0.00	378,00
TFB.	21/05/2019	B0002-00040079	CONSUMIDOR FINAL	C.F.	00000000000	826,86	173,64	0.00	1000,50
TFB.	21/05/2019	B0002-00040080	CONSUMIDOR FINAL	C.F.	00000000000	257,85	54,15	0.00	312,00
TFB.	21/05/2019	B0002-00040081	CONSUMIDOR FINAL	C.F.	00000000000	33,06	6,94	0.00	40,00
TFB.	22/05/2019	B0002-00040082	CONSUMIDOR FINAL	C.F.	00000000000	254,96	53,54	0.00	308,50
TFB.	22/05/2019	B0002-00040083	CONSUMIDOR FINAL	C.F.	00000000000	117,77	24,73	0.00	142,50
TFB.	22/05/2019	B0002-00040084	CONSUMIDOR FINAL	C.F.	00000000000	495,87	104,13	0.00	600,00
TFB.	22/05/2019	B0002-00040085	CONSUMIDOR FINAL	C.F.	00000000000	151,24	31,76	0.00	183,00
TFB.	22/05/2019	B0002-00040086	CONSUMIDOR FINAL	C.F.	00000000000	247,93	52,07	0.00	300,00
TFB.	22/05/2019	B0002-00040087	CONSUMIDOR FINAL	C.F.	00000000000	119,83	25,17	0.00	145,00
TFB.	22/05/2019	B0002-00040088	CONSUMIDOR FINAL	C.F.	00000000000	328,93	69,07	0.00	398,00
TFB.	22/05/2019	B0002-00040089	CONSUMIDOR FINAL	C.F.	00000000000	269,42	56,58	0.00	326,00
Subtotal:						11466,71	2407,99	0.00	13874,70

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	22/05/2019	B0002-00040090	CONSUMIDOR FINAL	C.F.	00000000000	319,01	66,99	0.00	386,00
TFB.	22/05/2019	B0002-00040091	CONSUMIDOR FINAL	C.F.	00000000000	761,16	159,84	0.00	921,00
TFB.	22/05/2019	B0002-00040092	CONSUMIDOR FINAL	C.F.	00000000000	282,02	59,23	0.00	341,25
TFB.	22/05/2019	B0002-00040093	CONSUMIDOR FINAL	C.F.	00000000000	166,12	34,88	0.00	201,00
TFB.	23/05/2019	B0002-00040095	CONSUMIDOR FINAL	C.F.	00000000000	252,36	53,00	0.00	305,36
TFB.	23/05/2019	B0002-00040096	CONSUMIDOR FINAL	C.F.	00000000000	3381,06	710,02	0.00	4091,08
TFB.	23/05/2019	B0002-00040097	CONSUMIDOR FINAL	C.F.	00000000000	115,70	24,30	0.00	140,00
TFB.	23/05/2019	B0002-00040098	CONSUMIDOR FINAL	C.F.	00000000000	50,41	10,59	0.00	61,00
TFB.	23/05/2019	B0002-00040099	CONSUMIDOR FINAL	C.F.	00000000000	57,85	12,15	0.00	70,00
TFB.	23/05/2019	B0002-00040100	CONSUMIDOR FINAL	C.F.	00000000000	169,42	35,58	0.00	205,00
TFB.	23/05/2019	B0002-00040101	CONSUMIDOR FINAL	C.F.	00000000000	190,08	39,92	0.00	230,00
TFB.	23/05/2019	B0002-00040102	CONSUMIDOR FINAL	C.F.	00000000000	249,59	52,41	0.00	302,00
TFB.	23/05/2019	B0002-00040103	CONSUMIDOR FINAL	C.F.	00000000000	521,49	109,51	0.00	631,00
TFB.	24/05/2019	B0002-00040104	CONSUMIDOR FINAL	C.F.	00000000000	1955,37	410,63	0.00	2366,00
TFB.	24/05/2019	B0002-00040105	CONSUMIDOR FINAL	C.F.	00000000000	2372,50	498,22	0.00	2870,72
TFB.	24/05/2019	B0002-00040106	CONSUMIDOR FINAL	C.F.	00000000000	486,78	102,22	0.00	589,00
TFB.	24/05/2019	B0002-00040107	CONSUMIDOR FINAL	C.F.	00000000000	49,59	10,41	0.00	60,00
TFB.	24/05/2019	B0002-00040108	CONSUMIDOR FINAL	C.F.	00000000000	198,35	41,65	0.00	240,00
TFB.	24/05/2019	B0002-00040109	CONSUMIDOR FINAL	C.F.	00000000000	1271,07	266,93	0.00	1538,00
TFB.	24/05/2019	B0002-00040110	CONSUMIDOR FINAL	C.F.	00000000000	142,15	29,85	0.00	172,00
TFB.	24/05/2019	B0002-00040111	CONSUMIDOR FINAL	C.F.	00000000000	134,71	28,29	0.00	163,00
TFB.	24/05/2019	B0002-00040112	CONSUMIDOR FINAL	C.F.	00000000000	359,50	75,50	0.00	435,00
TFB.	24/05/2019	B0002-00040113	CONSUMIDOR FINAL	C.F.	00000000000	446,28	93,72	0.00	540,00
TFB.	24/05/2019	B0002-00040114	CONSUMIDOR FINAL	C.F.	00000000000	285,12	59,88	0.00	345,00
TFB.	24/05/2019	B0002-00040115	CONSUMIDOR FINAL	C.F.	00000000000	1070,99	224,91	0.00	1295,90
TFB.	24/05/2019	B0002-00040116	CONSUMIDOR FINAL	C.F.	00000000000	254,55	53,45	0.00	308,00
TFB.	24/05/2019	B0002-00040117	CONSUMIDOR FINAL	C.F.	00000000000	629,75	132,25	0.00	762,00
TFB.	24/05/2019	B0002-00040118	CONSUMIDOR FINAL	C.F.	00000000000	314,88	66,12	0.00	381,00
TFB.	24/05/2019	B0002-00040119	CONSUMIDOR FINAL	C.F.	00000000000	294,21	61,79	0.00	356,00
TFB.	24/05/2019	B0002-00040120	CONSUMIDOR FINAL	C.F.	00000000000	71,07	14,93	0.00	86,00
TFB.	24/05/2019	B0002-00040121	CONSUMIDOR FINAL	C.F.	00000000000	925,62	194,38	0.00	1120,00
TFB.	24/05/2019	B0002-00040122	CONSUMIDOR FINAL	C.F.	00000000000	130,17	27,33	0.00	157,50
TFB.	24/05/2019	B0002-00040123	CONSUMIDOR FINAL	C.F.	00000000000	514,21	107,99	0.00	622,20
TFB.	24/05/2019	B0002-00040124	CONSUMIDOR FINAL	C.F.	00000000000	425,62	89,38	0.00	515,00
TFB.	25/05/2019	B0002-00040125	CONSUMIDOR FINAL	C.F.	00000000000	99,17	20,83	0.00	120,00
TFB.	25/05/2019	B0002-00040126	CONSUMIDOR FINAL	C.F.	00000000000	95,87	20,13	0.00	116,00
TFB.	25/05/2019	B0002-00040127	CONSUMIDOR FINAL	C.F.	00000000000	720,79	151,36	0.00	872,15
TFB.	25/05/2019	B0002-00040128	CONSUMIDOR FINAL	C.F.	00000000000	45,45	9,55	0.00	55,00
TFB.	25/05/2019	B0002-00040129	CONSUMIDOR FINAL	C.F.	00000000000	61,98	13,02	0.00	75,00
TFB.	25/05/2019	B0002-00040130	CONSUMIDOR FINAL	C.F.	00000000000	536,36	112,64	0.00	649,00
TFB.	25/05/2019	B0002-00040131	CONSUMIDOR FINAL	C.F.	00000000000	121,49	25,51	0.00	147,00
TFB.	25/05/2019	B0002-00040132	CONSUMIDOR FINAL	C.F.	00000000000	305,79	64,21	0.00	370,00
Subtotal:						20835,66	4375,50	0.00	25211,16

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Cbte	Fecha	Nro Factura	Cliente	Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	25/05/2019	B0002-00040133	CONSUMIDOR FINAL	C.F.	00000000000	313,22	65,78	0.00	379,00
TFB.	25/05/2019	B0002-00040134	CONSUMIDOR FINAL	C.F.	00000000000	200,83	42,17	0.00	243,00
TFB.	25/05/2019	B0002-00040135	CONSUMIDOR FINAL	C.F.	00000000000	135,12	28,38	0.00	163,50
TFB.	25/05/2019	B0002-00040136	CONSUMIDOR FINAL	C.F.	00000000000	195,04	40,96	0.00	236,00
TFB.	26/05/2019	B0002-00040137	CONSUMIDOR FINAL	C.F.	00000000000	582,64	122,36	0.00	705,00
TFB.	26/05/2019	B0002-00040138	CONSUMIDOR FINAL	C.F.	00000000000	543,80	114,20	0.00	658,00
TFB.	26/05/2019	B0002-00040139	CONSUMIDOR FINAL	C.F.	00000000000	202,48	42,52	0.00	245,00
TFB.	26/05/2019	B0002-00040140	CONSUMIDOR FINAL	C.F.	00000000000	626,86	131,64	0.00	758,50
TFB.	26/05/2019	B0002-00040141	CONSUMIDOR FINAL	C.F.	00000000000	440,66	92,54	0.00	533,20
TFB.	26/05/2019	B0002-00040142	CONSUMIDOR FINAL	C.F.	00000000000	153,72	32,28	0.00	186,00
TFB.	26/05/2019	B0002-00040143	CONSUMIDOR FINAL	C.F.	00000000000	1371,90	288,10	0.00	1660,00
TFB.	26/05/2019	B0002-00040144	CONSUMIDOR FINAL	C.F.	00000000000	211,57	44,43	0.00	256,00
TFB.	26/05/2019	B0002-00040145	CONSUMIDOR FINAL	C.F.	00000000000	99,17	20,83	0.00	120,00
TFB.	26/05/2019	B0002-00040146	CONSUMIDOR FINAL	C.F.	00000000000	209,50	44,00	0.00	253,50
TFB.	26/05/2019	B0002-00040147	CONSUMIDOR FINAL	C.F.	00000000000	288,43	60,57	0.00	349,00
TFB.	26/05/2019	B0002-00040148	CONSUMIDOR FINAL	C.F.	00000000000	186,78	39,22	0.00	226,00
TFB.	26/05/2019	B0002-00040149	CONSUMIDOR FINAL	C.F.	00000000000	269,42	56,58	0.00	326,00
TFB.	27/05/2019	B0002-00040150	CONSUMIDOR FINAL	C.F.	00000000000	178,51	37,49	0.00	216,00
TFB.	27/05/2019	B0002-00040151	CONSUMIDOR FINAL	C.F.	00000000000	66,12	13,88	0.00	80,00
TFB.	27/05/2019	B0002-00040152	CONSUMIDOR FINAL	C.F.	00000000000	202,48	42,52	0.00	245,00
TFB.	27/05/2019	B0002-00040153	CONSUMIDOR FINAL	C.F.	00000000000	144,63	30,37	0.00	175,00
TFB.	27/05/2019	B0002-00040154	CONSUMIDOR FINAL	C.F.	00000000000	123,97	26,03	0.00	150,00
TFB.	27/05/2019	B0002-00040155	CONSUMIDOR FINAL	C.F.	00000000000	273,55	57,45	0.00	331,00
TFB.	27/05/2019	B0002-00040156	CONSUMIDOR FINAL	C.F.	00000000000	74,38	15,62	0.00	90,00
TFB.	27/05/2019	B0002-00040157	CONSUMIDOR FINAL	C.F.	00000000000	747,93	157,07	0.00	905,00
TFB.	27/05/2019	B0002-00040158	CONSUMIDOR FINAL	C.F.	00000000000	522,73	109,77	0.00	632,50
TFB.	27/05/2019	B0002-00040159	CONSUMIDOR FINAL	C.F.	00000000000	468,60	98,40	0.00	567,00
TFB.	27/05/2019	B0002-00040160	CONSUMIDOR FINAL	C.F.	00000000000	242,98	51,02	0.00	294,00
TFB.	28/05/2019	B0002-00040161	CONSUMIDOR FINAL	C.F.	00000000000	168,60	35,40	0.00	204,00
TFB.	28/05/2019	B0002-00040162	CONSUMIDOR FINAL	C.F.	00000000000	991,74	208,26	0.00	1200,00
TFB.	28/05/2019	B0002-00040163	CONSUMIDOR FINAL	C.F.	00000000000	275,21	57,79	0.00	333,00
TFB.	28/05/2019	B0002-00040164	CONSUMIDOR FINAL	C.F.	00000000000	211,78	44,47	0.00	256,25
TFB.	28/05/2019	B0002-00040165	CONSUMIDOR FINAL	C.F.	00000000000	563,97	118,43	0.00	682,40
TFB.	28/05/2019	B0002-00040166	CONSUMIDOR FINAL	C.F.	00000000000	266,94	56,06	0.00	323,00
TFB.	28/05/2019	B0002-00040167	CONSUMIDOR FINAL	C.F.	00000000000	95,04	19,96	0.00	115,00
TFB.	29/05/2019	B0002-00040168	CONSUMIDOR FINAL	C.F.	00000000000	223,14	46,86	0.00	270,00
TFB.	29/05/2019	B0002-00040169	CONSUMIDOR FINAL	C.F.	00000000000	122,31	25,69	0.00	148,00
TFB.	29/05/2019	B0002-00040170	CONSUMIDOR FINAL	C.F.	00000000000	413,22	86,78	0.00	500,00
TFB.	29/05/2019	B0002-00040171	CONSUMIDOR FINAL	C.F.	00000000000	92,56	19,44	0.00	112,00
TFB.	29/05/2019	B0002-00040172	CONSUMIDOR FINAL	C.F.	00000000000	70,25	14,75	0.00	85,00
TFB.	29/05/2019	B0002-00040173	CONSUMIDOR FINAL	C.F.	00000000000	356,20	74,80	0.00	431,00
TFB.	29/05/2019	B0002-00040174	CONSUMIDOR FINAL	C.F.	00000000000	504,96	106,04	0.00	611,00
Subtotal:						13432,94	2820,91	0.00	16253,85

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Cbte	Fecha	Nro Factura	Cliente		Cond	C.U.I.T.	Neto	I.V.A.	Imp. Int.	Total
TFB.	29/05/2019	B0002-00040175		CONSUMIDOR FINAL	C.F.	00000000000	78,51	16,49	0.00	95,00
TFB.	29/05/2019	B0002-00040176		CONSUMIDOR FINAL	C.F.	00000000000	200,83	42,17	0.00	243,00
TFB.	30/05/2019	B0002-00040177		CONSUMIDOR FINAL	C.F.	00000000000	552,89	116,11	0.00	669,00
TFB.	30/05/2019	B0002-00040178		CONSUMIDOR FINAL	C.F.	00000000000	545,45	114,55	0.00	660,00
TFB.	30/05/2019	B0002-00040180		CONSUMIDOR FINAL	C.F.	00000000000	84,30	17,70	0.00	102,00
TFB.	30/05/2019	B0002-00040181		CONSUMIDOR FINAL	C.F.	00000000000	185,95	39,05	0.00	225,00
TFB.	30/05/2019	B0002-00040182		CONSUMIDOR FINAL	C.F.	00000000000	1563,22	328,28	0.00	1891,50
TFB.	30/05/2019	B0002-00040183		CONSUMIDOR FINAL	C.F.	00000000000	51,24	10,76	0.00	62,00
TFB.	30/05/2019	B0002-00040184		CONSUMIDOR FINAL	C.F.	00000000000	238,02	49,98	0.00	288,00
TFB.	30/05/2019	B0002-00040185		CONSUMIDOR FINAL	C.F.	00000000000	570,25	119,75	0.00	690,00
TFB.	30/05/2019	B0002-00040186		CONSUMIDOR FINAL	C.F.	00000000000	215,70	45,30	0.00	261,00
TFB.	31/05/2019	B0002-00040187		CONSUMIDOR FINAL	C.F.	00000000000	77,69	16,31	0.00	94,00
TFB.	31/05/2019	B0002-00040188		CONSUMIDOR FINAL	C.F.	00000000000	495,87	104,13	0.00	600,00
TFB.	31/05/2019	B0002-00040189		CONSUMIDOR FINAL	C.F.	00000000000	260,33	54,67	0.00	315,00
TFB.	31/05/2019	B0002-00040190		CONSUMIDOR FINAL	C.F.	00000000000	190,08	39,92	0.00	230,00
TFB.	31/05/2019	B0002-00040191		CONSUMIDOR FINAL	C.F.	00000000000	74,38	15,62	0.00	90,00
TFB.	31/05/2019	B0002-00040192		CONSUMIDOR FINAL	C.F.	00000000000	192,15	40,35	0.00	232,50
TFB.	31/05/2019	B0002-00040193		CONSUMIDOR FINAL	C.F.	00000000000	146,28	30,72	0.00	177,00
TFB.	31/05/2019	B0002-00040194		CONSUMIDOR FINAL	C.F.	00000000000	185,95	39,05	0.00	225,00
TFB.	31/05/2019	B0002-00040195		CONSUMIDOR FINAL	C.F.	00000000000	528,93	111,07	0.00	640,00
TFB.	31/05/2019	B0002-00040196		CONSUMIDOR FINAL	C.F.	00000000000	57,85	12,15	0.00	70,00
TFB.	31/05/2019	B0002-00040197		CONSUMIDOR FINAL	C.F.	00000000000	231,40	48,60	0.00	280,00
TFB.	31/05/2019	B0002-00040198		CONSUMIDOR FINAL	C.F.	00000000000	333,26	69,99	0.00	403,25
TFB.	31/05/2019	B0002-00040199		CONSUMIDOR FINAL	C.F.	00000000000	603,31	126,69	0.00	730,00
TFB.	31/05/2019	B0002-00040200		CONSUMIDOR FINAL	C.F.	00000000000	839,83	176,37	0.00	1016,20
						Subtotal:	8503,67	1785,78	0.00	10289,45
						Total:	118087,12	24798,38	0.00	142885,50