

Informe de IVA Ventas - Periodo: 01-07-2024 - 31-07-2024

Dia	Numero Factura	Cuit	Cliente	NG.21	NG.10.5	NG.0	Int.	IIBB	IVA.21	IVA.10.5	IVA.0	T
1	FC B 0003 00000043	111111	Eventual	335455	0	0	0	0	70445.5	0	0	40
1	FC B 0003 00000044	111111	Eventual	96727	0	0	0	0	20312.7	0	0	1
1	FC B 0003 00000045	111111	Eventual	275898	0	0	0	0	57938.5	0	0	33
1	FC B 0003 00000046	111111	Eventual	62364	0	0	0	0	13096.4	0	0	7
2	FC B 0003 00000047	111111	Eventual	186612	0	0	0	0	39188.4	0	0	22
2	FC B 0003 00000048	111111	Eventual	97855	0	0	0	0	20549.4	0	0	1
4	FC B 0003 00000049	111111	Eventual	31105	0	0	0	0	6532.04	0	0	3
4	FC B 0003 00000050	111111	Eventual	156625	0	0	0	0	32891.2	0	0	18
5	FC B 0003 00000051	111111	Eventual	194403	0	0	0	0	40824.7	0	0	23
5	FC B 0003 00000052	111111	Eventual	374873	0	0	0	0	78723.3	0	0	48
6	FC B 0003 00000053	111111	Eventual	260709	0	0	0	0	54748.9	0	0	30
6	FC B 0003 00000054	111111	Eventual	214634	0	0	0	0	45073.1	0	0	23
6	FC B 0003 00000055	111111	Eventual	298707	0	0	0	0	62728.6	0	0	36
6	FC B 0003 00000056	111111	Eventual	363924	0	0	0	0	76424	0	0	44
6	FC B 0003 00000057	111111	Eventual	158633	0	0	0	0	33312.9	0	0	19

6	FC B 0003 00000058	111111	Eventual	311055	0	0	0	0	65321.4	0	0	3
9	FC B 0003 00000059	111111	Eventual	361636	0	0	0	0	75943.6	0	0	4
11	FC B 0003 00000060	111111	Eventual	269256	0	0	0	0	56543.8	0	0	3
11	FC B 0003 00000061	111111	Eventual	161744	0	0	0	0	33966.2	0	0	1
12	FC B 0003 00000062	111111	Eventual	728840	0	0	0	0	153056	0	0	8
15	FC B 0003 00000067	111111	Eventual	252569	0	0	0	0	53039.4	0	0	3
15	FC B 0003 00000068	111111	Eventual	174831	0	0	0	0	36714.6	0	0	2
17	FC B 0003 00000069	111111	Eventual	181864	0	0	0	0	38191.5	0	0	2
17	FC B 0003 00000070	111111	Eventual	299352	0	0	0	0	62863.9	0	0	3
Totales					5849671	0	0	0	0	1228430.04	0	