## Informe de IVA Ventas - Periodo: 01-06-2024 - 30-06-2024

Dia	Numero Factura	Cuit	Cliente	NG.21	NG.10.5	NG.0	Int.	IIBB	IVA.21	IVA.10.5	IVA.0	-
9	FC B 0003 00000020	0	Eventual	2599	2676	0	0	0	690.9	313.95	0	
9	FC B 0003 00000021	0	Eventual	0	2676	0	0	0	0	313.95	0	
9	FC B 0003 00000022	0	Eventual	5198	2676	0	0	0	1381.8	313.95	0	
9	FC B 0003 00000023	0	Eventual	2599	2676	0	0	0	690.9	313.95	0	
9	FC B 0003 00000024	0	Eventual	0	2676	0	0	0	0	313.95	0	
9	FC B 0003 00000025	0	Eventual	0	2676	0	0	0	0	313.95	0	
9	FC B 0003 00000026	0	Eventual	2599	2676	0	0	0	690.9	313.95	0	
9	FC B 0003 00000027	0	Eventual	2362	2676	0	0	0	627.9	313.95	0	
9	FC B 0003 00000027	0	Eventual	2362	2676	0	0	0	627.9	313.95	0	
14	FC B 0003 00000028	20308762050	Nicolas Bernasconi	0	2706	0	0	0	0	284.12	0	
14	FC B 0003 00000029	30876205	Nico	15347	0	0	0	0	3222.89	0	0	,
14	FC B 0003 00000030	30876205	Nico	198017	0	0	0	0	41583.5	0	0	2
14	FC B 0003 00000031	30876205	Nico	0	3619909	0	0	0	0	380090	0	40
14	FC B 0003 00000032	30876205	Nico	0	36199096	0	0	0	0	3800900	0	40
14	FC B 0003 00000033	30876205	Nico	1652893	0	0	0	0	347107	0	0	20

FC B 0003 00000034	111111	Eventual	0	180995473408	0	0	0	0	19004500000	0 2	2000
FC A 0003 00000004	20321089675	LOPEZ OSORNIO MATIAS	21950	10824	0	0	0	4609.59	1136.47	0	3
FC B 0003 00000035	111111	Eventual	3876	0	0	0	0	813.97	0	0	
FC B 0003 00000036	111111	Eventual	0	2706	0	0	0	0	284.12	0	:
FC B 0003 00000037	111111	Eventual	2719	2706	0	0	0	570.99	284.12	0	(
FC B 0003 00000038	111111	Eventual	10727	0	0	0	0	2252.73	0	0	1
FC A 0003 00000005	20321089675	LOPEZ OSORNIO MATIAS	4950	0	0	0	0	1039.59	0	0	;
FC A 0003 00000006	20321089675	LOPEZ OSORNIO MATIAS	7339	2706	0	0	0	1541.16	284.12	0	1
FC A 0003 00000007	20321089675	LOPEZ OSORNIO MATIAS	10727	0	0	0	0	2252.73	0	0	1
FC A 0003 00000008	20321089675	LOPEZ OSORNIO MATIAS	2719	2706	0	0	0	570.99	284.12	0	(
FC B 0003 00000039	111111	Eventual	2719	2706	0	0	0	570.99	284.12	0	(
FC B 0003 00000040	111111	Eventual	2719	2706	0	0	0	570.99	284.12	0	(
FC A 0003 00000009	20321089675	LOPEZ OSORNIO MATIAS	0	2706	0	0	0	0	284.12	0	:
Totales					181035348969	0	0	0	411417.42 1	9008687224.9	88
	FC A 0003 00000004 FC B 0003 00000035 FC B 0003 00000037 FC B 0003 00000038 FC A 0003 00000005 FC A 0003 00000006 FC A 0003 00000007 FC A 0003 00000008 FC B 0003 000000039 FC B 0003 000000040	FC A 0003 00000004 20321089675  FC B 0003 00000035 111111  FC B 0003 00000036 111111  FC B 0003 00000037 111111  FC B 0003 00000038 111111  FC A 0003 00000005 20321089675  FC A 0003 00000006 20321089675  FC A 0003 00000007 20321089675  FC A 0003 00000008 20321089675  FC B 0003 00000008 111111  FC B 0003 00000009 1111111  FC B 0003 00000009 20321089675	FC A 0003 00000004         20321089675         LOPEZ OSORNIO MATIAS           FC B 0003 00000035         1111111         Eventual           FC B 0003 00000036         1111111         Eventual           FC B 0003 00000037         1111111         Eventual           FC B 0003 00000038         1111111         Eventual           FC A 0003 00000005         20321089675         LOPEZ OSORNIO MATIAS           FC A 0003 00000006         20321089675         LOPEZ OSORNIO MATIAS           FC A 0003 00000007         20321089675         LOPEZ OSORNIO MATIAS           FC A 0003 00000008         20321089675         LOPEZ OSORNIO MATIAS           FC B 0003 00000009         111111         Eventual           FC B 0003 000000040         111111         Eventual           FC A 0003 00000009         20321089675         LOPEZ OSORNIO MATIAS	FC A 0003 0000004         20321089675         LOPEZ OSORNIO MATIAS         21950           FC B 0003 00000035         111111         Eventual         3876           FC B 0003 00000036         111111         Eventual         0           FC B 0003 00000037         111111         Eventual         2719           FC B 0003 00000038         111111         Eventual         10727           FC A 0003 00000005         20321089675         LOPEZ OSORNIO MATIAS         4950           FC A 0003 00000006         20321089675         LOPEZ OSORNIO MATIAS         7339           FC A 0003 00000007         20321089675         LOPEZ OSORNIO MATIAS         10727           FC A 0003 00000008         20321089675         LOPEZ OSORNIO MATIAS         2719           FC B 0003 00000009         111111         Eventual         2719           FC B 0003 00000009         20321089675         LOPEZ OSORNIO MATIAS         0	FC A 0003 00000004 20321089675 LOPEZ OSORNIO MATIAS 21950 10824  FC B 0003 00000035 1111111 Eventual 3876 0  FC B 0003 00000036 1111111 Eventual 0 2706  FC B 0003 00000037 1111111 Eventual 10727 0  FC B 0003 00000038 1111111 Eventual 10727 0  FC A 0003 00000005 20321089675 LOPEZ OSORNIO MATIAS 4950 0  FC A 0003 00000006 20321089675 LOPEZ OSORNIO MATIAS 7339 2706  FC A 0003 00000007 20321089675 LOPEZ OSORNIO MATIAS 10727 0  FC A 0003 00000008 20321089675 LOPEZ OSORNIO MATIAS 2719 2706  FC B 0003 00000008 20321089675 LOPEZ OSORNIO MATIAS 2719 2706  FC B 0003 00000008 1111111 Eventual 2719 2706  FC B 0003 000000040 1111111 Eventual 2719 2706  FC B 0003 000000040 1111111 Eventual 2719 2706  FC A 0003 00000009 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Eventual 10727 0 0 0 0 570.99 284.12 0 FC B 0003 00000038 111111 Eventual 10727 0 0 0 0 0 2252.73 0 0 FC A 0003 0000005 20321089675 LOPEZ OSORNIO MATIAS 4950 0 0 0 0 1039.59 0 0 FC A 0003 0000006 20321089675 LOPEZ OSORNIO MATIAS 7339 2706 0 0 0 1541.16 284.12 0 FC A 0003 00000007 20321089675 LOPEZ OSORNIO MATIAS 10727 0 0 0 0 2252.73 0 0 FC A 0003 00000008 20321089675 LOPEZ OSORNIO MATIAS 10727 0 0 0 0 570.99 284.12 0 FC A 0003 00000008 111111 Eventual 2719 2706 0 0 0 570.99 284.12 0 FC B 0003 00000008 111111 Eventual 2719 2706 0 0 0 570.99 284.12 0 FC B 0003 00000004 111111 Eventual 2719 2706 0 0 0 570.99 284.12 0 FC B 0003 00000040 111111 Eventual 2719 2706 0 0 0 570.99 284.12 0 FC B 0003 00000040 111111 Eventual 2719 2706 0 0 0 570.99 284.12 0