

Informe de IVA Ventas - Periodo: 01-05-2024 - 31-05-2024

Dia	Numero Factura	Cuit	Cliente	NG.21	NG.10.5	NG.0	Int.	IIBB	IVA.21	IVA.10.5	IVA.0	T
7	FC B 0003 00000010	0	Eventual	7560	2676	0	0	0	2009.7	313.95	0	1
7	FC B 0003 00000011	0	Eventual	5522	5352	0	0	0	1467.9	627.9	0	1
7	FC B 0003 00000012	20308762050	Nicolas Bernasconi	14670	0	0	0	0	3899.7	0	0	1
7	FC A 0003 00000002	20321089675	LOPEZ OSORNIO MATIAS	12995	0	0	0	0	3454.5	0	0	1
8	NC A 0003 00000001	20321089675	LOPEZ OSORNIO MATIAS	-12995	-0	-0	0	0	-3454.5	-0	-0	-1
8	FC B 0003 00000013	0	Eventual	5198	5352	0	0	0	1381.8	627.9	0	1
8	FC B 0003 00000014	0	Eventual	19868	2676	0	0	0	5281.5	313.95	0	2
8	FC C 0003 00000001	0	Eventual	20192	0	0	0	0	5367.6	0	0	2
10	FC C 0001 00000001	0	Eventual	9377	0	0	0	0	2492.7	0	0	1
10	FC C 0001 00000002	20321089675	LOPEZ OSORNIO MATIAS	22791	2676	0	0	0	6058.5	313.95	0	3
10	FC C 0001 00000003	20321089675	LOPEZ OSORNIO MATIAS	33978	5352	0	0	0	9032.1	627.9	0	4
11	FC B 0001 00000063	0	Eventual	17814	2676	0	0	0	4735.5	313.95	0	2
12	FC B 0003 00000015	0	Eventual	24601	2676	0	0	0	6539.4	313.95	0	3
14	FC B 0003 00000016	0	Eventual	0	16056	0	0	0	0	1883.7	0	1
22	FC B 0003 00000017	0	Eventual	20658	0	0	0	0	5491.5	0	0	2

22	FC B 0003 00000018	0	Eventual	20192	0	0	0	0	5367.6	0	0	2
22	FC A 0003 00000003	20321089675	LOPEZ OSORNIO MATIAS	5198	2676	0	0	0	1381.8	313.95	0	9
22	NC B 0003 00000002	0	Eventual	-20192	-0	-0	0	0	-5367.6	-0	-0	-2
23	FC B 0003 00000019	0	Eventual	10720	2676	0	0	0	2849.7	313.95	0	1
Totales					218147	50844	0	0	0	57989.4	5965.05	