

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	T
9	FC B 0003 00000020	0	Eventual	2599	2676	0	0	0	690.9	313.95	0	6
9	FC B 0003 00000021	0	Eventual	0	2676	0	0	0	0	313.95	0	2
9	FC B 0003 00000022	0	Eventual	5198	2676	0	0	0	1381.8	313.95	0	9
9	FC B 0003 00000023	0	Eventual	2599	2676	0	0	0	690.9	313.95	0	6
9	FC B 0003 00000024	0	Eventual	0	2676	0	0	0	0	313.95	0	2
9	FC B 0003 00000025	0	Eventual	0	2676	0	0	0	0	313.95	0	2
9	FC B 0003 00000026	0	Eventual	2599	2676	0	0	0	690.9	313.95	0	6
9	FC B 0003 00000027	0	Eventual	2362	2676	0	0	0	627.9	313.95	0	5
9	FC B 0003 00000027	0	Eventual	2362	2676	0	0	0	627.9	313.95	0	5
14	FC B 0003 00000028	20308762050	Nicolas Bernasconi	0	2706	0	0	0	0	284.12	0	2
14	FC B 0003 00000029	30876205	Nico	15347	0	0	0	0	3222.89	0	0	1
14	FC B 0003 00000030	30876205	Nico	198017	0	0	0	0	41583.5	0	0	23
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

14	FC B 0003 00000034	111111	Eventual	0	180995473408	0	0	0	0	19004500000	0	2000
17	FC A 0003 00000004	20321089675	LOPEZ OSORNIO MATIAS	21950	10824	0	0	0	4609.59	1136.47	0	3
17	FC B 0003 00000035	111111	Eventual	3876	0	0	0	0	813.97	0	0	4
19	FC B 0003 00000036	111111	Eventual	0	2706	0	0	0	0	284.12	0	2
19	FC B 0003 00000037	111111	Eventual	2719	2706	0	0	0	570.99	284.12	0	6
19	FC B 0003 00000038	111111	Eventual	10727	0	0	0	0	2252.73	0	0	1
19	FC A 0003 00000005	20321089675	LOPEZ OSORNIO MATIAS	4950	0	0	0	0	1039.59	0	0	5
19	FC A 0003 00000006	20321089675	LOPEZ OSORNIO MATIAS	7339	2706	0	0	0	1541.16	284.12	0	1
19	FC A 0003 00000007	20321089675	LOPEZ OSORNIO MATIAS	10727	0	0	0	0	2252.73	0	0	1
19	FC A 0003 00000008	20321089675	LOPEZ OSORNIO MATIAS	2719	2706	0	0	0	570.99	284.12	0	6
19	FC B 0003 00000039	111111	Eventual	2719	2706	0	0	0	570.99	284.12	0	6
19	FC B 0003 00000040	111111	Eventual	2719	2706	0	0	0	570.99	284.12	0	6
19	FC A 0003 00000009	20321089675	LOPEZ OSORNIO MATIAS	0	2706	0	0	0	0	284.12	0	2
Totales					1954421	181035348969	0	0	0	411417.4219	9008687224.98	