

BOQUERON 1298 - LOMAS DE ZAMORA - Buenos Aires (1832)

Libro de IVA Compras

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
1/1/2016	Cpr-A	0001-00007408	30-71230698-6	MGV SEGURIDAD SRL	0.00	610.00	128.10	0.00	0.00	738.10	Buenos Aires
1/4/2016	Cpr-A	0003-00000639	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	9,600.00	2,016.00	0.00	0.00	11,616.00	Capital Federal
1/5/2016	Cpr-A	0001-00001569	30-66317876-4	CATAMP	0.00	3,300.00	0.00	0.00	0.00	3,300.00	Capital Federal
1/5/2016	Cpr-A	0001-00003173	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	151.63	31.84	0.00	0.00	200.03	Buenos Aires
1/5/2016	Cpr-A	0001-00003176	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.01	75.76	15.90	0.00	0.01	99.95	Buenos Aires
1/5/2016	Cpr-A	0002-00000033	20-14001680-3	RICARDO OCTAVIO BERTINI	0.00	27,450.00	5,764.50	0.00	0.00	33,214.50	Buenos Aires
1/5/2016	Cpr-A	0010-00018464	30-69904202-8	ESTACION OLIDEN SRL	0.00	133.92	28.12	0.00	0.00	202.57	Buenos Aires
1/5/2016	Cpr-C	0002-00000138	23-26756852-9	LEANDRO R. FIGUEREDO	0.00	0.00	0.00	0.00	0.00	1,500.00	Capital Federal
1/6/2016	Cpr-A	0001-00003187	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.01	151.94	31.90	0.00	0.01	199.96	Buenos Aires
1/6/2016	Cpr-A	0011-00003469	30-68775049-3	COLLINS AUTOMOTORES SA	0.00	3,421.49	718.51	0.00	0.00	4,140.00	Capital Federal
1/7/2016	Cpr-A	0001-00003201	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	80.57	16.91	0.00	0.00	100.00	Buenos Aires
1/7/2016	Cpr-A	0002-00000063	27-18108339-0	DI NELLA VIVIANA	0.00	6,234.30	1,309.20	0.00	0.00	7,543.50	Buenos Aires
1/8/2016	Cpr-A	0003-00000258	20-22717431-6	LOPEZ DIEGO JULIO	0.00	11,403.64	193.50	0.00	0.00	12,317.14	Buenos Aires
1/11/2016	Cpr-A	0001-00003229	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.01	161.14	33.83	0.00	0.01	200.02	Buenos Aires
1/11/2016	Cpr-A	0003-00000668	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	1,900.00	399.00	0.00	0.00	2,299.00	Capital Federal
1/11/2016	Cpr-A	0005-00356506	30-70308853-4	Mercado Libre SRL	46.50	1,145.49	405.10	0.00	0.01	1,597.10	Capital Federal
1/11/2016	Cpr-A	0103-00121033	30-70130711-5	DESPEGAR.COM.AR SA	0.01	2,227.85	233.92	0.00	0.01	2,576.42	Buenos Aires
1/12/2016	Cpr-A	0001-00003239	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	227.91	47.86	0.00	0.00	299.94	Buenos Aires
1/13/2016	Cpr-A	0001-00003258	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.01	151.94	31.90	0.00	0.01	199.96	Buenos Aires
1/13/2016	Cpr-A	0001-00007895	23-14647644-9	AIREMASK DE LUIS GALICIA	0.00	24,492.00	5,143.32	0.00	0.00	29,635.32	Buenos Aires
1/13/2016	Cpr-A	0002-00000065	27-18108339-0	DI NELLA VIVIANA	0.00	871.60	183.03	0.00	0.00	1,054.63	Buenos Aires
1/13/2016	Cpr-A	0010-00018725	30-69904202-8	ESTACION OLIDEN SRL	0.00	196.54	41.27	0.00	0.00	293.85	Buenos Aires
1/14/2016	Cpr-A	0007-00008648	30-70763249-2	RINOTEC IMPORT Y EXPORT CORP	0.00	31,500.00	6,615.00	0.00	0.00	38,115.00	Capital Federal
1/14/2016	Cpr-A	0475-00010790	30-50112696-5	DU PONT ARGENTINA SRL	0.00	191,801.79	40,278.37	0.00	0.00	232,080.16	Capital Federal
1/15/2016	Cpr-A	0001-00003293	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	161.20	33.85	0.00	0.00	200.06	Buenos Aires
1/15/2016	Cpr-A	0013-00009375	30-70911301-8	GCV S.A.	0.01	444.98	93.44	0.00	0.01	664.97	Buenos Aires
1/15/2016	Cpr-A	0475-00010792	30-50112696-5	DU PONT ARGENTINA SRL	0.00	68,932.40	14,475.80	0.00	0.00	83,408.20	Capital Federal
1/18/2016	Cpr-A	0002-00000067	27-18108339-0	DI NELLA VIVIANA	0.00	2,564.00	538.44	0.00	0.00	3,102.44	Buenos Aires
1/18/2016	Cpr-A	0003-00000686	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	8,152.00	1,711.92	0.00	0.00	9,863.92	Capital Federal
1/19/2016	Cpr-A	0001-00003318	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.01	228.38	47.95	0.00	0.01	300.03	Buenos Aires
1/19/2016	Cpr-A	0001-00003320	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	161.20	33.85	0.00	0.00	200.06	Buenos Aires
1/19/2016	Cpr-A	0002-00000085	20-25251471-7	ARCE CLAUDIO PATRICIO	0.00	13,328.00	2,798.88	0.00	0.00	16,126.88	Buenos Aires
1/19/2016	NDC	0001-00000005	20-14001680-3	RICARDO OCTAVIO BERTINI	0.00	16,805.88	0.00	0.00	0.00	16,805.88	Buenos Aires
1/20/2016	Cpr-A	0001-00003337	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.01	114.13	23.96	0.00	0.01	149.94	Buenos Aires
1/20/2016	Cpr-A	0001-00003343	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	161.20	33.85	0.00	0.00	200.06	Buenos Aires
1/20/2016	Cpr-A	0005-00345107	30-70308853-4	Mercado Libre SRL	38.88	1,268.24	266.33	185.34	0.00	1,862.41	Capital Federal
1/20/2016	Cpr-A	0012-00012550	30-63285316-1	SERVQUIL SRL	0.01	67.23	14.11	0.00	0.01	100.08	Buenos Aires
1/21/2016	Cpr-A	0001-00003352	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	152.21	31.96	0.00	0.00	199.96	Buenos Aires
1/21/2016	Cpr-A	0002-00003332	30-68283759-0	ETIQUETAS RUVI SRL	0.01	10,841.75	2,276.76	0.00	0.01	13,118.52	Buenos Aires
1/21/2016	Cpr-A	1062-00003548	30-51618667-0	DEHEZA SAICFEI	0.00	546.44	114.75	0.00	0.00	840.84	Buenos Aires
1/21/2016	Cpr-A	1189-00010601	30-51618667-0	DEHEZA SAICFEI	0.00	495.98	104.15	0.00	0.00	734.34	Buenos Aires
1/22/2016	Cpr-A	0001-00003371	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	161.20	33.85	0.00	0.00	200.06	Buenos Aires
1/22/2016	Cpr-A	0002-00000128	30-71227916-4	IABRUM SRL	0.00	7,000.00	1,470.00	0.00	0.00	8,470.00	Capital Federal
1/22/2016	Cpr-A	0003-00000701	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	3,435.00	721.35	0.00	0.00	4,156.35	Capital Federal
1/23/2016	Cpr-A	1189-00010671	30-51618667-0	DEHEZA SAICFEI	0.01	670.59	140.82	0.00	0.01	992.88	Buenos Aires
1/25/2016	Cpr-A	0001-00001858	20-20416171-3	NESTOR ADRIAN POTENZA	0.00	3,157.00	662.97	0.00	0.00	3,819.97	Buenos Aires
1/25/2016	Cpr-A	0001-00003382	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	219.05	46.00	0.00	0.00	270.06	Buenos Aires
1/25/2016	Cpr-A	0006-00000012	23-11528139-9	OSVALDO DANIEL HERNANDEZ	0.00	380,750.00	79,957.50	0.00	0.00	460,707.50	Capital Federal
1/26/2016	Cpr-A	2930-00085674	30-67877449-5	OPERADORA DE ESTACIONES DE SERVICIO	0.01	59.37	12.46	0.00	0.01	95.02	Buenos Aires
1/27/2016	Cpr-A	0001-00000522	30-71502349-7	EVER SAFE SRL	0.00	8,943.00	1,878.03	0.00	0.00	10,821.03	Capital Federal
1/27/2016	Cpr-A	0001-00003408	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	161.20	33.85	0.00	0.00	200.06	Buenos Aires
1/27/2016	Cpr-A	0002-00001804	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	3,551.04	745.71	0.00	0.00	4,296.75	Capital Federal
Total Página					85.50	849,822.18	172,689.62	185.34	0.13	1,025,431.46	

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Transporte					85.50	849,822.18	172,689.62	185.34	0.13	1,025,431.46	
1/27/2016	Cpr-A	0042-00029765	30-67814536-6	SEGUFER S.A	0.05	849.01	178.29	0.00	0.05	1,027.35	Capital Federal
1/28/2016	Cpr-A	0002-00000087	20-25251471-7	ARCE CLAUDIO PATRICIO	0.00	34,610.00	7,268.10	0.00	0.00	41,878.10	Buenos Aires
1/28/2016	Cpr-A	3817-00001560	30-67877449-5	OPERADORA DE ESTACIONES DE SERVICIO	0.00	62.52	13.12	0.00	0.00	100.05	Buenos Aires
1/29/2016	Cpr-A	0000-00000144	23-11528139-9	OSVALDO DANIEL HERNANDEZ	0.00	238,750.00	50,137.50	0.00	0.00	288,887.50	Capital Federal
1/29/2016	Cpr-A	0001-00003423	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	161.20	33.85	0.00	0.00	200.06	Buenos Aires
1/29/2016	Cpr-A	0002-00000069	27-18108339-0	DI NELLA VIVIANA	0.00	976.40	205.04	0.00	0.00	1,181.44	Buenos Aires
1/29/2016	Cpr-A	0002-00000391	23-04858143-9	HECTOR VILA	0.00	3,640.00	764.40	0.00	0.00	4,404.40	Capital Federal
1/29/2016	Cpr-A	0004-00002600	30-69288234-9	TEXTIL BAND BS AS SRL	0.00	110,806.50	23,269.36	0.00	0.00	134,075.86	Buenos Aires
1/29/2016	Cpr-A	0042-00029872	30-67814536-6	SEGUFER S.A	0.03	3,061.60	642.93	0.00	0.03	3,704.56	Capital Federal
1/29/2016	Cpr-A	0475-00010812	30-50112696-5	DU PONT ARGENTINA SRL	0.02	380,756.78	79,958.92	0.00	0.02	460,715.72	Capital Federal
1/29/2016	NCC-	0475-00002044	30-50112696-5	DU PONT ARGENTINA SRL	0.00	-183,230.71	-38,478.44	0.00	0.00	-221,709.15	Capital Federal
2/1/2016	Cpr-A	0001-00007758	30-71230698-6	MGV SEGURIDAD SRL	0.00	610.00	128.10	0.00	0.00	738.10	Buenos Aires
2/1/2016	Cpr-A	0002-00003347	30-68283759-0	ETIQUETAS RUVI SRL	0.00	3,585.00	752.85	0.00	0.00	4,337.85	Buenos Aires
2/1/2016	Cpr-C	0002-00000151	23-26756852-9	LEANDRO R. FIGUEREDO	0.00	0.00	0.00	0.00	0.00	1,800.00	Capital Federal
2/2/2016	Cpr-A	0001-00001879	20-31912518-4	LUCAS QUIROGA (PAPELERA ARROTEA)	0.00	267.75	56.22	0.00	0.00	323.97	Buenos Aires
2/2/2016	Cpr-A	0001-00003469	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	161.20	33.85	0.00	0.00	200.06	Buenos Aires
2/3/2016	Cpr-A	0001-00003486	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	165.26	34.70	0.00	0.00	199.96	Buenos Aires
2/3/2016	Cpr-A	0001-00003488	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	161.20	33.85	0.00	0.00	200.06	Buenos Aires
2/3/2016	Cpr-A	0003-00000736	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	800.00	168.00	0.00	0.00	968.00	Capital Federal
2/3/2016	Cpr-A	6233-00003389	30-54808315-6	COTO SICSA	0.00	915.91	192.34	27.48	0.00	1,149.47	Buenos Aires
2/4/2016	Cpr-A	0001-00003498	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	161.20	33.85	0.00	0.00	200.06	Buenos Aires
2/4/2016	Cpr-A	0003-00000324	30-70911308-5	ALL-SAFETY SRL	0.00	432.72	90.87	0.00	0.00	523.59	Capital Federal
2/4/2016	Cpr-A	1189-00011066	30-51618667-0	DEHEZA SAICFEI	0.00	123.29	25.89	0.00	0.00	202.61	Buenos Aires
2/4/2016	Cpr-A	1189-00011090	30-51618667-0	DEHEZA SAICFEI	0.01	308.97	64.88	0.00	0.01	455.82	Buenos Aires
2/5/2016	Cpr-A	0001-00003507	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.01	152.37	31.99	0.00	0.01	199.95	Buenos Aires
2/5/2016	Cpr-A	0002-00000399	23-04858143-9	HECTOR VILA	0.00	4,827.00	1,013.67	0.00	0.00	5,840.67	Capital Federal
2/10/2016	Cpr-A	0001-00003535	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.01	152.37	31.99	0.00	0.01	199.95	Buenos Aires
2/10/2016	Cpr-A	0002-00011483	30-67783083-9	PC PUBLICIDAD SA	0.00	1,995.00	418.95	0.00	0.00	2,443.88	Capital Federal
2/10/2016	NDC-	0009-00001749	30-58784372-9	YKK ARGENTINA SA	0.00	19,670.88	16.06	0.00	0.00	19,686.94	Capital Federal
2/10/2016	NDC-	0475-00001009	30-50112696-5	DU PONT ARGENTINA SRL	0.00	16,610.88	0.00	0.00	0.00	16,610.88	Capital Federal
2/10/2016	NDC-	0475-00001010	30-50112696-5	DU PONT ARGENTINA SRL	0.00	31,478.90	0.00	0.00	0.00	31,478.90	Capital Federal
2/10/2016	NDC-	0475-00001014	30-50112696-5	DU PONT ARGENTINA SRL	0.00	31,478.90	0.00	0.00	0.00	31,478.90	Capital Federal
2/11/2016	Cpr-A	0001-00003554	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	161.20	33.85	0.00	0.00	200.06	Buenos Aires
2/11/2016	Cpr-A	0002-00000071	27-18108339-0	DI NELLA VIVIANA	0.00	4,192.00	880.32	0.00	0.00	5,072.32	Buenos Aires
2/11/2016	Cpr-A	0003-00000369	30-70911308-5	ALL-SAFETY SRL	0.00	976.00	204.96	0.00	0.00	1,180.96	Capital Federal
2/11/2016	Cpr-A	0011-00041868	30-69524367-3	YAPAY MEASA SRL (SHELL ABASTO)	0.01	76.33	16.02	0.00	0.01	120.03	Capital Federal
2/11/2016	Cpr-A	0042-00030247	30-67814536-6	SEGUFER S.A	0.00	3,167.60	665.19	0.00	0.00	3,832.79	Capital Federal
2/11/2016	Cpr-A	0042-00030248	30-67814536-6	SEGUFER S.A	0.13	8,194.12	1,720.76	0.00	0.13	9,915.01	Capital Federal
2/11/2016	Cpr-A	1189-00011270	30-51618667-0	DEHEZA SAICFEI	0.01	407.13	85.49	0.00	0.01	606.91	Buenos Aires
2/12/2016	Cpr-A	0001-00003574	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.01	120.85	25.37	0.00	0.01	149.98	Buenos Aires
2/12/2016	Cpr-A	0003-00000067	23-92210390-9	COITIÑO CARNEIRO EDELMAR	0.00	3,200.00	672.00	0.00	0.00	3,872.00	Buenos Aires
2/12/2016	Cpr-A	0013-00010215	30-70911301-8	GCV S.A.	0.01	561.95	118.00	0.00	0.01	848.43	Buenos Aires
2/12/2016	Cpr-A	0475-00010750	30-50112696-5	DU PONT ARGENTINA SRL	0.00	36,356.22	7,634.80	0.00	0.00	43,991.02	Capital Federal
2/12/2016	Cpr-A	0475-00010862	30-50112696-5	DU PONT ARGENTINA SRL	0.00	269,532.96	56,601.92	0.00	0.00	326,134.88	Capital Federal
2/12/2016	Cpr-A	1189-00011307	30-51618667-0	DEHEZA SAICFEI	0.00	151.36	31.78	0.00	0.00	253.27	Buenos Aires
2/15/2016	Cpr-A	0001-00003590	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.01	152.71	32.06	0.00	0.01	200.02	Buenos Aires
2/15/2016	Cpr-A	0001-00003593	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	161.15	33.84	0.00	0.00	199.94	Buenos Aires
2/15/2016	Cpr-A	0003-00000770	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	2,315.00	486.15	0.00	0.00	2,801.15	Capital Federal
2/15/2016	Cpr-A	0006-00000023	23-11528139-9	OSVALDO DANIEL HERNANDEZ	0.00	275,000.00	57,750.00	0.00	0.00	332,750.00	Capital Federal
2/16/2016	Cpr-A	0002-00000412	23-04858143-9	HECTOR VILA	0.00	550.00	115.50	0.00	0.00	665.50	Capital Federal
2/16/2016	Cpr-A	0003-00000180	30-71044597-0	AMELJEIRAS DIEGO MARTIN Y GABRIEL	0.00	1,289.38	270.77	0.00	0.00	1,560.15	Buenos Aires
2/16/2016	Cpr-A	0007-00008732	30-70763249-2	RINOTEC IMPORT Y EXPORT CORP	0.00	57,777.84	12,133.34	0.00	0.00	69,911.18	Capital Federal
Total Página					0.31	1,368,845.90	266,633.25	27.48	0.31	1,637,971.11	

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Transporte					85.81	2,218,668.08	439,322.87	212.82	0.44	2,663,402.57	
2/16/2016	Cpr-A	0007-00008735	30-70763249-2	RINOTEC IMPORT Y EXPORT CORP	0.00	93,899.52	19,718.89	0.00	0.00	113,618.41	Capital Federal
2/16/2016	Cpr-A	0010-00019719	30-69904202-8	ESTACION OLIDEN SRL	0.00	62.49	13.12	0.00	0.00	101.29	Buenos Aires
2/16/2016	Cpr-A	0042-00030399	30-67814536-6	SEGUFER S.A	0.00	1,457.38	306.05	0.00	0.00	1,763.43	Capital Federal
2/16/2016	Cpr-A	0001-00003608	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.01	152.71	32.06	0.00	0.01	200.02	Buenos Aires
2/17/2016	Cpr-A	0001-00003625	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	80.58	16.92	0.00	0.00	97.50	Buenos Aires
2/18/2016	Cpr-A	0001-00003633	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	229.07	48.10	0.00	0.00	300.04	Buenos Aires
2/18/2016	Cpr-A	0001-00007934	23-14647644-9	AIREMASK DE LUIS GALICIA	0.00	61,230.00	12,858.30	0.00	0.00	74,088.30	Buenos Aires
2/18/2016	Cpr-A	0002-00000420	23-04858143-9	HECTOR VILA	0.00	4,827.00	1,013.67	0.00	0.00	5,840.67	Capital Federal
2/18/2016	Cpr-A	0002-00001999	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	16,488.00	3,462.48	0.00	0.00	19,950.48	Capital Federal
2/18/2016	NCC-	0004-00000458	30-69288234-9	TEXTIL BAND BS AS SRL	0.00	-28,531.00	-5,991.51	0.00	0.00	-34,522.51	Buenos Aires
2/18/2016	NDC-	0023-00002539	30-67814536-6	SEGUFER S.A	0.02	364.14	76.45	0.00	0.02	440.61	Capital Federal
2/19/2016	Cpr-A	0001-00003644	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	161.15	33.84	0.00	0.00	199.94	Buenos Aires
2/19/2016	Cpr-A	0001-00003647	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	229.07	48.10	0.00	0.00	300.04	Buenos Aires
2/19/2016	Cpr-A	0007-00048280	30-71051411-5	LA ROTONDA DE 32 SA	0.01	122.12	25.64	0.00	0.01	202.63	Buenos Aires
2/19/2016	Cpr-A	0010-00019186	30-69904202-8	ESTACION OLIDEN SRL	0.00	527.26	110.72	0.00	0.00	790.22	Buenos Aires
2/19/2016	Cpr-A	0010-00019821	30-69904202-8	ESTACION OLIDEN SRL	0.00	621.40	130.49	0.00	0.00	931.83	Buenos Aires
2/19/2016	Cpr-A	0051-00069756	30-58346413-8	PRENTEX S.A	0.01	49,827.12	10,463.69	0.00	0.01	61,038.23	Buenos Aires
2/19/2016	NDC-	0004-00000067	30-69288234-9	TEXTIL BAND BS AS SRL	0.00	493.09	0.00	0.00	0.00	493.09	Buenos Aires
2/22/2016	Cpr-A	0001-00003676	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	165.34	34.72	0.00	0.00	200.06	Buenos Aires
2/22/2016	Cpr-A	0002-00002041	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	69,320.20	14,557.24	0.00	0.00	83,877.44	Capital Federal
2/22/2016	Cpr-A	0007-00008743	30-70763249-2	RINOTEC IMPORT Y EXPORT CORP	0.00	56,936.40	11,956.64	0.00	0.00	68,893.04	Capital Federal
2/23/2016	Cpr-A	0001-00003682	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	165.34	34.72	0.00	0.00	200.06	Buenos Aires
2/23/2016	Cpr-A	0002-00002050	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	13,176.00	2,766.96	0.00	0.00	15,942.96	Capital Federal
2/23/2016	Cpr-A	0002-00002051	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	5,328.00	1,118.88	0.00	0.00	6,446.88	Capital Federal
2/23/2016	Cpr-A	0003-00000406	30-70911308-5	ALL-SAFETY SRL	0.04	2,109.60	443.00	0.00	0.04	2,552.64	Capital Federal
2/23/2016	NDC-	0002-00000517	30-70943915-0	VICSA STEELPRO S.A	0.00	19,744.38	0.00	0.00	0.00	19,744.38	Buenos Aires
2/24/2016	Cpr-A	0001-00003695	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	161.15	33.84	0.00	0.00	199.94	Buenos Aires
2/24/2016	Cpr-A	0002-00002073	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	52,388.00	11,001.48	0.00	0.00	63,389.48	Capital Federal
2/24/2016	Cpr-A	0005-00113520	30-63747863-6	CAMACHO VILLASENIN SA (YPF)	0.01	128.65	27.01	0.00	0.01	200.01	Buenos Aires
2/25/2016	Cpr-A	0001-00003714	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.01	152.71	32.06	0.00	0.01	200.02	Buenos Aires
2/26/2016	Cpr-A	0001-00003727	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	161.15	33.84	0.00	0.00	199.94	Buenos Aires
2/26/2016	Cpr-A	0006-00000030	23-11528139-9	OSVALDO DANIEL HERNANDEZ	0.00	401,300.00	84,273.00	0.00	0.00	485,573.00	Capital Federal
2/26/2016	Cpr-A	0021-00001484	30-70769557-5	USLA SRL (AGUA)	0.00	289.26	60.74	0.00	0.00	350.00	Buenos Aires
2/29/2016	Cpr-A	0002-00000075	27-18108339-0	DI NELLA VIVIANA	0.00	982.80	206.38	0.00	0.00	1,189.18	Buenos Aires
2/29/2016	Cpr-A	0010-00000287	30-71098710-2	MANSILLA EMILIANO, MANSILLA NICOLAS IRRER	0.00	9,200.00	1,932.00	0.00	0.00	11,132.00	Buenos Aires
2/29/2016	Cpr-A	0475-00010913	30-50112696-5	DU PONT ARGENTINA SRL	0.01	140,903.39	29,589.71	0.00	0.01	170,493.11	Capital Federal
2/29/2016	Cpr-A	0475-00010914	30-50112696-5	DU PONT ARGENTINA SRL	0.01	300,582.10	63,122.24	0.00	0.01	363,704.35	Capital Federal
2/29/2016	NDC-	0001-00000023	23-92210390-9	COITIÑO CARNEIRO EDELMAR	0.00	3,709.84	0.00	0.00	0.00	3,709.84	Buenos Aires
2/26/2016	Cpr-A	0015-00017112	33-59048585-9	CALZADOS ARGENTINOS SA	0.00	28,801.28	6,048.26	0.00	0.00	34,849.54	San Juan
3/1/2016	Cpr-A	0001-00003756	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	229.07	48.10	0.00	0.00	300.04	Buenos Aires
3/1/2016	Cpr-A	0001-00003757	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	161.15	33.84	0.00	0.00	199.94	Buenos Aires
3/1/2016	Cpr-A	0001-00008109	30-71230698-6	MGV SEGURIDAD SRL	0.00	610.00	128.10	0.00	0.00	738.10	Buenos Aires
3/1/2016	Cpr-C	0002-00000169	23-26756852-9	LEANDRO R. FIGUEREDO	0.00	0.00	0.00	0.00	0.00	1,800.00	Capital Federal
3/2/2016	Cpr-A	0001-00003763	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	161.15	33.84	0.00	0.00	199.94	Buenos Aires
3/3/2016	Cpr-A	0001-00003779	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	120.92	25.39	0.00	0.00	150.02	Buenos Aires
3/3/2016	Cpr-A	0001-00003780	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.01	152.71	32.06	0.00	0.01	200.02	Buenos Aires
3/3/2016	Cpr-A	0002-00002175	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	9,820.00	2,062.20	0.00	0.00	11,882.20	Capital Federal
3/3/2016	Cpr-A	0004-00114154	30-66356280-7	VIVAPAS SRL (YPF)	0.01	122.98	25.82	0.00	0.01	200.01	Buenos Aires
3/3/2016	Cpr-A	1051-00011427	30-51618667-0	DEHEZA SAICFEI	0.01	485.46	101.94	0.00	0.01	722.26	Buenos Aires
3/4/2016	Cpr-A	0042-00031224	30-67814536-6	SEGUFER S.A	0.00	4,340.00	911.40	0.00	0.00	5,251.40	Capital Federal
3/4/2016	Cpr-A	7026-00001998	30-54808315-6	COTO SCSA	0.01	1,149.23	241.33	34.48	0.01	1,442.23	Buenos Aires
3/7/2016	Cpr-A	0001-00003805	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.01	152.71	32.06	0.00	0.01	200.02	Buenos Aires
Total Página					0.18	1,325,452.07	273,315.81	34.48	0.18	1,602,168.33	

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Libro de IVA Compras

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					85.99	3,544,120.15	712,638.68	247.30	0.62	4,265,570.90	
3/7/2016	Cpr-A	0001-00003806	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	161.15	33.84	0.00	0.00	199.94	Buenos Aires
3/7/2016	Cpr-A	0002-00002199	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	13,961.00	2,931.81	0.00	0.00	16,892.81	Capital Federal
3/7/2016	Cpr-A	0003-00012592	30-70839544-3	SUPERFOTO SRL	0.00	702.48	147.52	0.00	0.00	850.00	Capital Federal
3/7/2016	Cpr-A	0106-00015284	30-70130711-5	DESPEGAR.COM.AR SA	0.00	571.98	120.11	0.00	0.00	7,130.18	Buenos Aires
3/7/2016	Cpr-A	3817-00002207	30-67877449-5	OPERADORA DE ESTACIONES DE SERVICIO	0.00	125.51	26.35	0.00	0.00	200.07	Buenos Aires
3/8/2016	Cpr-A	0001-00003819	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.01	217.57	45.68	0.00	0.01	269.94	Buenos Aires
3/8/2016	Cpr-A	0002-00000042	20-14001680-3	RICARDO OCTAVIO BERTINI	0.00	6,300.00	1,323.00	0.00	0.00	7,623.00	Buenos Aires
3/8/2016	Cpr-A	0006-01064554	30-70308853-4	Mercado Libre SRL	0.00	839.70	176.33	0.00	0.00	1,016.03	Capital Federal
3/8/2016	Cpr-A	0006-01067734	30-70308853-4	Mercado Libre SRL	0.00	2,820.34	592.27	0.00	0.00	3,617.61	Capital Federal
3/8/2016	Cpr-A	0006-01075266	30-70308853-4	Mercado Libre SRL	0.01	1,325.03	278.25	0.00	0.01	1,702.67	Capital Federal
3/8/2016	Cpr-A	0006-01082295	30-70308853-4	Mercado Libre SRL	0.00	1,452.45	305.01	0.00	0.00	1,866.33	Capital Federal
3/8/2016	Cpr-A	0006-01089691	30-70308853-4	Mercado Libre SRL	0.01	1,613.27	338.78	0.00	0.01	1,952.06	Capital Federal
3/9/2016	Cpr-A	0001-00003835	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	161.15	33.84	0.00	0.00	199.94	Buenos Aires
3/9/2016	Cpr-A	0002-00000077	27-18108339-0	DI NELLA VIVIANA	0.00	2,352.00	493.92	0.00	0.00	2,845.92	Buenos Aires
3/9/2016	Cpr-A	0003-00000075	20-92676463-3	NORSEG	0.00	51,000.00	10,710.00	0.00	0.00	61,710.00	Buenos Aires
3/9/2016	Cpr-A	0006-00017731	30-68819189-7	COL FRI SA	0.00	143.53	30.14	0.00	0.00	202.54	Buenos Aires
3/9/2016	Cpr-A	0007-00004790	20-22653576-5	ORTIZ DE GUINEA DIEGO	0.02	3,506.58	375.29	0.00	0.02	3,881.89	Capital Federal
3/9/2016	Cpr-A	0007-00004794	20-22653576-5	ORTIZ DE GUINEA DIEGO	0.00	14,372.92	1,516.95	0.00	0.00	15,889.87	Capital Federal
3/9/2016	Cpr-A	0475-00010933	30-50112696-5	DU PONT ARGENTINA SRL	0.02	281,429.94	59,100.28	0.00	0.02	340,530.24	Capital Federal
3/9/2016	Cpr-A	0475-00010934	30-50112696-5	DU PONT ARGENTINA SRL	0.02	77,795.19	16,336.98	0.00	0.02	94,132.19	Capital Federal
3/9/2016	Cpr-A	1189-00012225	30-51618667-0	DEHEZA SAICFEI	0.00	123.25	25.88	0.00	0.00	202.61	Buenos Aires
3/10/2016	Cpr-A	0002-00002242	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	7,740.00	1,625.40	0.00	0.00	9,365.40	Capital Federal
3/10/2016	Cpr-A	0002-00006248	30-70766151-4	UNITELAS SA	0.00	6,555.00	1,376.55	0.00	0.00	7,931.55	Capital Federal
3/10/2016	Cpr-A	0003-00000077	20-92676463-3	NORSEG	0.00	25,725.00	5,402.25	0.00	0.00	31,127.25	Buenos Aires
3/10/2016	Cpr-A	0003-00000078	20-92676463-3	NORSEG	0.00	34,030.00	7,146.30	0.00	0.00	41,176.30	Buenos Aires
3/10/2016	Cpr-A	0003-00000079	20-92676463-3	NORSEG	0.00	33,210.00	6,974.10	0.00	0.00	40,184.10	Buenos Aires
3/10/2016	Cpr-A	0003-00000080	20-92676463-3	NORSEG	0.00	15,355.00	3,224.55	0.00	0.00	18,579.55	Buenos Aires
3/10/2016	Cpr-A	0003-00000486	30-70911308-5	ALL-SAFETY SRL	0.00	88,200.00	18,522.00	0.00	0.00	106,722.00	Capital Federal
3/10/2016	Cpr-A	0003-00000834	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	49,880.00	10,474.80	0.00	0.00	60,354.80	Capital Federal
3/10/2016	Cpr-A	0003-00000837	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	5,500.00	1,155.00	0.00	0.00	6,655.00	Capital Federal
3/10/2016	Cpr-A	0005-00009187	30-70958526-2	ARMY TECHNOLOGIES SA	0.00	6,021.39	877.38	0.00	0.00	6,898.77	Capital Federal
3/10/2016	Cpr-A	0006-00002224	30-70924006-0	FSM FULL SERVICE SRL	0.01	122.33	25.68	0.00	0.01	200.00	Buenos Aires
3/11/2016	Cpr-A	0002-00011571	30-67783083-9	PC PUBLICIDAD SA	0.00	5,000.00	1,050.00	0.00	0.00	6,125.00	Capital Federal
3/11/2016	Cpr-A	0010-00020523	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.01	132.89	27.90	0.00	0.01	197.51	Buenos Aires
3/12/2016	Cpr-A	0984-00022392	30-51618667-0	DEHEZA SAICFEI	0.00	578.51	121.48	0.00	0.00	911.82	Buenos Aires
3/12/2016	Cpr-A	1189-00012389	30-51618667-0	DEHEZA SAICFEI	0.00	740.10	155.42	22.20	0.00	1,112.30	Buenos Aires
3/14/2016	Cpr-A	0001-00003878	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	161.15	33.84	0.00	0.00	199.94	Buenos Aires
3/14/2016	Cpr-A	0005-00114513	30-63747863-6	CAMACHO VILLASENIN SA (YPF)	0.00	130.83	27.47	0.00	0.00	200.01	Buenos Aires
3/15/2016	Cpr-A	0001-00003886	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	161.15	33.84	0.00	0.00	199.94	Buenos Aires
3/15/2016	Cpr-A	0002-00000080	27-18108339-0	DI NELLA VIVIANA	0.00	650.00	136.50	0.00	0.00	786.50	Buenos Aires
3/15/2016	Cpr-A	0042-00031565	30-67814536-6	SEGUFER S.A	0.00	12,250.05	2,572.51	0.00	0.00	14,822.56	Capital Federal
3/16/2016	Cpr-A	0001-00003902	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	161.15	33.84	0.00	0.00	199.94	Buenos Aires
3/16/2016	Cpr-A	0002-00000082	27-18108339-0	DI NELLA VIVIANA	0.00	462.00	97.02	0.00	0.00	559.02	Buenos Aires
3/16/2016	Cpr-A	0002-00000437	30-71502349-7	EVER SAFE SRL	0.00	7,754.00	1,628.34	0.00	0.00	9,382.34	Capital Federal
3/16/2016	Cpr-A	0029-00020539	33-60872427-9	NAFPUR SA	0.01	125.94	26.44	0.00	0.01	200.00	Capital Federal
3/16/2016	Cpr-A	0103-00131638	30-70130711-5	DESPEGAR.COM.AR SA	631.08	5,429.24	570.07	0.00	631.08	6,708.55	Capital Federal
3/10/2016	Cpr-A	0003-00009186	30-70958526-2	ARMY TECHNOLOGIES SA	0.00	6,021.39	877.38	0.00	0.00	6,898.77	Capital Federal
3/17/2016	Cpr-A	0001-00003918	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	185.43	38.94	0.00	0.00	230.07	Buenos Aires
3/17/2016	Cpr-A	0001-00007441	30-71230698-6	MGV SEGURIDAD SRL	0.00	150.00	31.50	0.00	0.00	181.50	Buenos Aires
3/17/2016	Cpr-A	0003-00002635	30-56866412-0	INDUSTRIAS CONTARDO S.A.I.C.	0.00	49,911.55	10,481.42	0.00	0.00	61,141.64	Buenos Aires
3/17/2016	Cpr-A	0015-00017279	33-59048585-9	CALZADOS ARGENTINOS SA	0.00	144,572.68	30,360.26	0.00	0.00	174,932.94	San Juan
3/17/2016	Cpr-A	3850-00000453	30-67877449-5	OPERADORA DE ESTACIONES DE SERVICIO	0.00	62.01	13.02	0.00	0.00	102.24	Buenos Aires
Total Página					631.20	967,953.83	200,063.43	22.20	631.20	1,177,203.22	

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Libro de IVA Compras

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					717.19	4,512,073.98	912,702.11	269.50	631.82	5,442,774.12	
3/18/2016	Cpr-A	0001-00003938	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	153.44	32.22	0.00	0.00	200.00	Buenos Aires
3/18/2016	Cpr-A	0002-00000471	30-71502349-7	EVER SAFE SRL	0.00	195.00	40.95	0.00	0.00	235.95	Capital Federal
3/18/2016	Cpr-A	0002-00002339	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	450.00	94.50	0.00	0.00	544.50	Capital Federal
3/18/2016	Cpr-A	0003-00000086	20-92676463-3	NORSEG	0.00	28,730.00	6,033.30	0.00	0.00	34,763.30	Buenos Aires
3/21/2016	Cpr-A	0001-00003952	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.01	161.37	33.88	0.00	0.01	199.96	Buenos Aires
3/21/2016	Cpr-A	0001-00019427	30-71194925-5	ARDISPLAC SRL	0.00	15,706.17	3,298.29	0.00	0.00	19,004.46	Buenos Aires
3/21/2016	Cpr-A	0002-00000083	27-18108339-0	DI NELLA VIVIANA	0.00	2,952.00	619.92	0.00	0.00	3,571.92	Buenos Aires
3/21/2016	Cpr-A	0010-00002356	30-71400415-4	CINMOR SRL	0.00	98,750.00	20,737.50	0.00	0.00	119,487.50	Capital Federal
3/21/2016	Cpr-A	0010-00002357	30-71400415-4	CINMOR SRL	0.00	98,750.00	20,737.50	0.00	0.00	119,487.50	Capital Federal
3/21/2016	Cpr-A	1503-00016673	30-59036076-3	EASY LOMAS	0.01	907.02	190.47	27.21	0.01	1,138.33	Buenos Aires
3/22/2016	Cpr-A	0001-00003973	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	153.44	32.22	0.00	0.00	200.00	Buenos Aires
3/22/2016	Cpr-A	0060-00005530	30-55691769-4	PINTURERIA GIANNONI S.A	0.01	1,658.66	348.31	0.00	0.01	2,031.86	Buenos Aires
3/22/2016	Cpr-A	1189-00012804	30-51618667-0	DEHEZA SAICFEI	0.01	528.48	110.98	0.00	0.01	777.70	Buenos Aires
3/22/2016	NCC-	0016-00008689	33-59048585-9	CALZADOS ARGENTINOS SA	0.00	-14,095.77	-2,960.11	0.00	0.00	-17,055.88	San Juan
3/23/2016	Cpr-A	0001-00003972	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.01	161.37	33.88	0.00	0.01	199.96	Buenos Aires
3/23/2016	Cpr-A	0001-00003983	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	153.62	32.26	0.00	0.00	199.97	Buenos Aires
3/23/2016	Cpr-A	0005-00021374	30-70931709-8	GONZALEZ VICTOR Y DAVID S.H.	0.01	3,543.80	744.19	0.00	0.01	4,288.00	Buenos Aires
3/23/2016	Cpr-A	0012-00013097	30-63285316-1	SERVQUIL SRL	0.01	133.04	27.93	0.00	0.01	202.66	Buenos Aires
3/23/2016	Cpr-A	0042-00031979	30-67814536-6	SEGUFER S.A	0.08	22,060.01	4,632.53	0.00	0.08	26,692.62	Capital Federal
3/23/2016	Cpr-A	0042-00031980	30-67814536-6	SEGUFER S.A	0.04	39,355.88	8,264.69	0.00	0.04	47,620.61	Capital Federal
3/23/2016	Cpr-A	0475-00010962	30-50112696-5	DU PONT ARGENTINA SRL	0.04	98,644.99	20,715.42	0.00	0.04	119,360.45	Capital Federal
3/28/2016	Cpr-A	0061-00072422	30-60080273-5	COLORTEX S.A	0.00	251,712.00	52,859.52	0.00	0.00	308,347.20	Buenos Aires
3/29/2016	Cpr-A	0001-00003746	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	80.58	16.92	0.00	0.00	99.98	Buenos Aires
3/29/2016	Cpr-A	0002-00000140	30-71230698-6	MGV SEGURIDAD SRL	0.00	20,850.00	4,378.50	0.00	0.00	25,228.50	Buenos Aires
3/29/2016	Cpr-A	0042-00032087	30-67814536-6	SEGUFER S.A	0.00	15,768.00	3,311.28	0.00	0.00	19,079.28	Capital Federal
3/30/2016	Cpr-A	0001-00000189	30-71484189-7	BLACK QUEEN SRL	0.00	13,905.78	2,920.21	0.00	0.00	16,825.99	Buenos Aires
3/30/2016	Cpr-A	0003-00000558	30-70911308-5	ALL-SAFETY SRL	0.00	31,416.29	6,597.42	0.00	0.00	38,013.71	Capital Federal
3/31/2016	Cpr-A	0001-00019483	30-71194925-5	ARDISPLAC SRL	0.00	1,778.44	373.47	0.00	0.00	2,151.91	Buenos Aires
3/31/2016	Cpr-A	0002-00003416	30-68283759-0	ETIQUETAS RUVI SRL	0.00	6,270.00	1,316.70	0.00	0.00	7,586.70	Buenos Aires
3/31/2016	Cpr-A	0002-00006023	30-70888745-1	PRONOR S.R.L	0.00	149,625.60	31,421.37	0.00	0.00	183,291.30	Buenos Aires
3/31/2016	Cpr-A	0042-00032257	30-67814536-6	SEGUFER S.A	0.09	3,452.98	725.12	0.00	0.09	4,178.19	Capital Federal
3/31/2016	Cpr-A	0475-00011005	30-50112696-5	DU PONT ARGENTINA SRL	0.00	571,055.64	119,921.68	0.00	0.00	690,977.32	Capital Federal
4/1/2016	Cpr-A	0001-00008442	30-71230698-6	MGV SEGURIDAD SRL	0.00	610.00	128.10	0.00	0.00	738.10	Buenos Aires
4/1/2016	Cpr-A	0002-00006172	30-70888745-1	PRONOR S.R.L	0.01	5,532.80	1,161.88	0.00	0.01	6,777.68	Buenos Aires
4/1/2016	Cpr-A	0003-00000904	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	201,144.00	4,230.24	0.00	0.00	24,374.24	Capital Federal
4/1/2016	Cpr-A	0005-00000066	33-71474915-9	GRUPO DUNPHY SA	0.01	3,634.70	763.28	0.00	0.01	4,397.99	Buenos Aires
4/1/2016	Cpr-A	0060-00005588	30-55691769-4	PINTURERIA GIANNONI S.A	0.00	6,090.54	1,279.01	0.00	0.00	7,460.91	Buenos Aires
4/1/2016	Cpr-C	0002-00000184	23-26756852-9	LEANDRO R. FIGUEREDO	0.00	0.00	0.00	0.00	0.00	4,880.00	Capital Federal
4/2/2016	Cpr-A	1384-00027309	30-59036076-3	EASY LOMAS	0.00	439.67	92.33	0.00	0.00	538.60	Buenos Aires
4/3/2016	Cpr-A	0984-00022961	30-51618667-0	DEHEZA SAICFEI	183.78	815.15	171.18	24.45	183.78	1,209.56	Buenos Aires
4/4/2016	Cpr-A	0002-00000050	20-14001680-3	RICARDO OCTAVIO BERTINI	0.00	11,400.00	2,394.00	0.00	0.00	13,794.00	Buenos Aires
4/4/2016	Cpr-A	0002-00011764	30-67783083-9	PC PUBLICIDAD SA	0.00	5,000.00	1,050.00	0.00	0.00	6,125.00	Capital Federal
4/4/2016	Cpr-A	0002-00012107	30-65072327-5	GADEX SA	0.04	36,512.55	7,667.62	0.00	0.04	44,172.90	Buenos Aires
4/4/2016	Cpr-A	0002-00040227	30-71228904-6	IMPIERI,PIÑEIRO,RIZZO Y ASOCIADOS SAJ	0.01	126.33	26.52	0.00	0.01	204.10	Capital Federal
4/4/2016	Cpr-A	0005-00016261	30-51553140-4	EL PUMA	0.01	547.93	115.06	0.00	0.01	671.22	Buenos Aires
4/4/2016	Cpr-A	0012-00000831	30-70728140-1	CASTAÑO RADZIUSZ SA	0.00	118.07	24.79	0.00	0.00	202.62	Buenos Aires
4/4/2016	NCC-	0002-00000004	23-26756852-9	LEANDRO R. FIGUEREDO	0.00	0.00	0.00	0.00	0.00	-1,500.00	Capital Federal
4/5/2016	Cpr-A	0001-00002730	20-06149484-8	HECTOR MARIO LANNES	0.00	5,791.85	608.14	0.00	0.00	6,399.99	Buenos Aires
4/5/2016	Cpr-A	0001-00004006	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	76.81	16.13	0.00	0.00	99.98	Buenos Aires
4/5/2016	Cpr-A	0001-00004029	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	242.10	50.84	0.00	0.00	299.95	Buenos Aires
4/5/2016	Cpr-A	0001-00004079	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	161.69	33.95	0.00	0.00	200.05	Buenos Aires
4/5/2016	Cpr-A	0002-00000467	20-14400129-0	COTO OSCAR	0.00	1,851.20	388.75	0.00	0.00	2,239.95	Buenos Aires
Total Página					184.18	1,564,063.22	327,844.84	51.66	184.18	1,902,773.31	

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Libro de IVA Compras

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					901.37	6,076,137.20	1,240,546.95	321.16	816.00	7,345,547.43	
4/5/2016	Cpr-A	0004-00000277	30-66120926-3	MANDERLY S.A	0.00	3,050.00	640.50	0.00	0.00	3,690.50	Capital Federal
4/5/2016	Cpr-A	0006-00018512	30-68819189-7	COL FRI SA	0.00	143.53	30.14	0.00	0.00	202.54	Buenos Aires
4/5/2016	Cpr-A	0007-00050254	30-71051411-5	LA ROTONDA DE 32 SA	0.01	124.65	26.17	0.00	0.01	201.88	Buenos Aires
4/5/2016	Cpr-A	0010-00020909	30-69904202-8	ESTACION OLIDEN SRL	0.00	587.35	123.34	0.00	0.00	876.25	Buenos Aires
4/5/2016	Cpr-A	0042-00032495	30-67814536-6	SEGUFER S.A	0.00	15,999.75	3,359.94	0.00	0.00	19,359.69	Capital Federal
4/5/2016	Cpr-A	1176-00017971	30-51618667-0	DEHEZA SAICFEI	0.01	155.80	32.71	0.00	0.01	253.26	Buenos Aires
4/5/2016	Cpr-A	3383-00020323	30-67877449-5	OPERADORA DE ESTACIONES DE SERVICIO	0.01	124.79	26.20	0.00	0.01	200.03	Buenos Aires
4/5/2016	Cpr-A	3850-00000528	30-67877449-5	OPERADORA DE ESTACIONES DE SERVICIO	0.00	62.01	13.02	0.00	0.00	102.24	Buenos Aires
4/5/2016	Cpr-A	0002-00000086	27-18108339-0	DI NELLA VIVIANA	0.00	541.00	113.61	0.00	0.00	654.61	Buenos Aires
4/6/2016	Cpr-A	0001-00000294	20-35864166-1	GERMAN GARAVELLI	0.05	814.44	85.51	0.00	0.05	900.00	Buenos Aires
4/6/2016	Cpr-A	0002-00000102	20-25251471-7	ARCE CLAUDIO PATRICIO	0.00	36,750.00	7,717.50	0.00	0.00	44,467.50	Buenos Aires
4/6/2016	Cpr-A	0002-00004059	30-71471250-7	FRAGA DISTRIBUCIONES SRL	0.00	14,478.00	3,040.38	0.00	0.00	17,518.38	Buenos Aires
4/6/2016	Cpr-A	0002-00004060	30-71471250-7	FRAGA DISTRIBUCIONES SRL	0.00	6,000.00	1,260.00	0.00	0.00	7,260.00	Buenos Aires
4/6/2016	Cpr-A	0007-00000171	30-70797287-0	TOFEMA S.A.	0.01	2,759.66	579.52	0.00	0.01	3,380.58	Buenos Aires
4/6/2016	Cpr-A	0021-00001813	30-70769557-5	USLA SRL (AGUA)	0.00	404.96	85.04	0.00	0.00	490.00	Buenos Aires
4/7/2016	Cpr-A	0001-00004104	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	242.48	50.92	0.00	0.00	300.01	Buenos Aires
4/7/2016	Cpr-A	0002-00000963	30-62227232-2	ELECTRICIDAD TEMPERLEY DE CELA C. Y G	0.01	1,018.18	213.81	0.00	0.01	1,232.00	Buenos Aires
4/7/2016	Cpr-A	0050-00001916	30-71158195-9	DISTRIBUIDORA SEGOD SRL	0.00	26,688.00	5,604.48	0.00	0.00	32,692.80	Buenos Aires
4/7/2016	Cpr-A	0475-00011017	30-50112696-5	DU PONT ARGENTINA SRL	0.02	396,254.46	83,213.43	0.00	0.02	479,467.91	Capital Federal
4/7/2016	NDC	0475-00001042	30-50112696-5	DU PONT ARGENTINA SRL	0.00	10,000.00	0.00	0.00	0.00	10,000.00	Capital Federal
4/8/2016	Cpr-A	0001-00004120	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	161.69	33.95	0.00	0.00	200.05	Buenos Aires
4/8/2016	Cpr-A	0002-00000488	23-04858143-9	HECTOR VILA	0.00	6,570.31	1,379.76	0.00	0.00	7,950.07	Capital Federal
4/8/2016	Cpr-A	0002-00000490	20-14400129-0	COTO OSCAR	0.00	3,239.60	680.31	0.00	0.00	3,919.91	Buenos Aires
4/8/2016	Cpr-A	0002-00000556	30-71446190-3	MAYRATEx SRL	0.00	56,586.00	11,883.06	0.00	0.00	68,469.06	Capital Federal
4/8/2016	Cpr-A	0003-00000377	20-22717431-6	LOPEZ DIEGO JULIO	0.00	4,713.00	989.73	0.00	0.00	10,747.55	Buenos Aires
4/8/2016	Cpr-A	0006-00068731	30-52081455-4	CHOUSAL E IACOPETTI S.A.	0.01	129.18	27.12	0.00	0.01	200.01	Buenos Aires
4/8/2016	NCC	0004-00000025	30-66120926-3	MANDERLY S.A	0.00	-3,050.00	-640.50	0.00	0.00	-3,690.50	Capital Federal
4/9/2016	Cpr-A	0005-00021530	30-70931709-8	GONZALEZ VICTOR Y DAVID S.H.	0.00	1,183.47	248.52	0.00	0.00	1,431.99	Buenos Aires
4/11/2016	Cpr-A	0001-00004143	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	226.29	47.52	0.00	0.00	279.98	Buenos Aires
4/11/2016	Cpr-A	0002-00000697	30-71502349-7	EVER SAFE SRL	0.00	800.00	168.00	0.00	0.00	968.00	Capital Federal
4/11/2016	Cpr-A	0002-00002221	30-71242839-9	LAS LOMITAS LED LIGHTING SRL	0.00	4,198.35	881.65	0.00	0.00	5,080.00	Buenos Aires
4/11/2016	Cpr-A	0002-00002589	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	71,871.00	15,092.91	0.00	0.00	86,963.91	Capital Federal
4/11/2016	Cpr-A	0005-00380287	30-70308853-4	Mercado Libre SRL	0.01	1,804.41	378.92	0.00	0.01	2,303.54	Capital Federal
4/11/2016	Cpr-A	0007-00000370	30-70797287-0	TOFEMA S.A.	0.00	420.66	88.33	0.00	0.00	515.30	Buenos Aires
4/12/2016	Cpr-A	0001-00000179	30-71508243-4	CHORNY DM SA	0.01	16,585.19	3,482.89	0.00	0.01	20,068.09	Buenos Aires
4/12/2016	Cpr-A	0001-00004157	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.01	153.94	32.32	0.00	0.01	200.09	Buenos Aires
4/12/2016	Cpr-A	0004-00003534	30-69288234-9	TEXTIL BAND BS AS SRL	0.00	17,000.00	3,570.00	0.00	0.00	20,570.00	Buenos Aires
4/12/2016	Cpr-A	0007-00008836	30-70763249-2	RINOTEC IMPORT Y EXPORT CORP	0.00	2,674.80	561.70	0.00	0.01	3,236.51	Capital Federal
4/13/2016	Cpr-A	0001-00004171	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	230.77	48.46	0.00	0.00	299.95	Buenos Aires
4/13/2016	Cpr-A	0001-00007977	23-14647644-9	AIREMASK DE LUIS GALICIA	0.00	2,169.00	455.49	0.00	0.00	2,624.49	Buenos Aires
4/13/2016	Cpr-A	0002-00000968	30-52253414-1	GAVI S.A	0.04	1,151.22	241.73	0.00	0.04	1,392.99	Buenos Aires
4/13/2016	Cpr-A	6235-00001892	30-54808315-6	COTO SICSA	0.00	1,385.96	291.05	41.58	0.00	1,739.33	Buenos Aires
4/14/2016	Cpr-A	0001-00004190	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.41	161.69	33.95	0.00	4.41	200.05	Buenos Aires
4/14/2016	Cpr-A	0008-00007764	30-64631804-8	COMBUSTIBLES SIMONA SRL	0.01	535.14	112.37	0.00	0.01	810.31	Buenos Aires
4/14/2016	NDC	0023-00002757	30-67814536-6	SEGUFER S.A	0.00	19,745.11	0.00	0.00	0.00	19,745.11	Capital Federal
4/15/2016	Cpr-A	0001-00004208	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	13.83	153.94	32.32	0.00	13.83	200.09	Buenos Aires
4/15/2016	Cpr-A	0001-00004212	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	636.36	133.63	0.00	0.00	769.99	Buenos Aires
4/15/2016	Cpr-A	0004-00001336	30-71464924-4	RUBBER KING SA	0.01	174.79	36.70	0.00	0.01	211.50	Buenos Aires
4/15/2016	Cpr-A	0042-00032986	30-67814536-6	SEGUFER S.A	0.00	1,311.38	275.38	0.00	0.00	1,586.76	Capital Federal
4/16/2016	Cpr-A	0007-00000670	30-70797287-0	TOFEMA S.A.	0.01	740.70	155.54	0.00	0.01	907.36	Buenos Aires
4/17/2016	Cpr-A	0002-00000518	23-04858143-9	HECTOR VILA	0.00	7,423.17	1,558.86	0.00	0.00	8,982.03	Capital Federal
4/17/2016	Cpr-A	0009-00062808	30-69904202-8	ESTACION OLIDEN SRL	19.69	149.32	31.35	0.00	19.69	202.89	Buenos Aires
Total Página					38.16	737,435.50	148,529.24	41.58	38.17	892,336.64	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					939.53	6,813,572.70	1,389,076.19	362.74	854.17	8,237,884.07	
4/17/2016	Cpr-C	0002-00000197	23-26756852-9	LEANDRO R. FIGUEREDO	0.00	0.00	0.00	0.00	0.00	2,220.00	Capital Federal
4/18/2016	Cpr-A	0001-00004229	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	13.83	153.94	32.32	0.00	13.83	200.09	Buenos Aires
4/18/2016	Cpr-A	0001-00008516	30-71230698-6	MGV SEGURIDAD SRL	0.00	250.00	52.50	0.00	0.00	302.50	Buenos Aires
4/18/2016	Cpr-A	0002-00000095	27-18108339-0	DI NELLA VIVIANA	0.00	6,762.50	1,420.12	0.00	0.00	8,182.62	Buenos Aires
4/18/2016	Cpr-A	0004-00002888	30-70817820-5	PROVEEDURIA ARTIGAS SRL	0.00	5,790.00	1,215.90	0.00	0.00	7,005.90	Capital Federal
4/18/2016	Cpr-A	0005-00000102	33-71474915-9	GRUPO DUNPHY SA	0.00	1,136.36	238.63	0.00	0.00	1,374.99	Buenos Aires
4/19/2016	Cpr-A	0001-00004245	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	13.82	153.94	32.32	0.00	0.00	200.08	Buenos Aires
4/19/2016	Cpr-A	0001-00008519	30-71230698-6	MGV SEGURIDAD SRL	0.00	480.00	100.80	0.00	0.00	580.80	Buenos Aires
4/19/2016	Cpr-A	0004-00000338	20-20023909-2	RODRIGUEZ TURDO JORGE	10.54	702.47	147.52	0.00	10.54	860.53	Buenos Aires
4/19/2016	Cpr-A	0004-00002912	30-70817820-5	PROVEEDURIA ARTIGAS SRL	0.02	6,449.83	1,354.46	0.00	0.02	7,804.31	Capital Federal
4/19/2016	Cpr-A	0004-00003666	30-69288234-9	TEXTIL BAND BS AS SRL	0.00	1,740.00	365.40	0.00	0.00	2,105.40	Buenos Aires
4/19/2016	Cpr-A	0006-00011102	30-50524103-3	LABORATORIOS LADCO S.A	0.00	10,713.60	2,249.86	0.00	0.00	13,124.16	Buenos Aires
4/19/2016	Cpr-A	0042-00033170	30-67814536-6	SEGUFER S.A	0.00	5,451.84	1,144.88	0.00	0.00	6,596.72	Capital Federal
4/19/2016	Cpr-A	0475-00011039	30-50112696-5	DU PONT ARGENTINA SRL	0.00	259,446.73	54,483.81	0.00	0.00	313,930.54	Capital Federal
4/20/2016	Cpr-A	0001-00004251	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.41	161.69	33.95	0.00	4.41	200.05	Buenos Aires
4/20/2016	Cpr-A	0002-00000009	27-16505312-0	MONTIEL ESTELA	0.00	5,250.00	1,102.50	0.00	0.00	6,352.50	Buenos Aires
4/20/2016	Cpr-A	0002-00000012	27-16505312-0	MONTIEL ESTELA	0.00	1,050.00	220.50	0.00	0.00	1,270.50	Buenos Aires
4/20/2016	Cpr-A	0002-00002711	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	39,446.40	8,283.74	0.00	0.00	47,730.14	Capital Federal
4/20/2016	Cpr-A	0003-00000628	30-70911308-5	ALL-SAFETY SRL	0.00	1,460.00	306.60	0.00	0.00	1,766.60	Capital Federal
4/20/2016	Cpr-A	0008-00017886	30-60889733-6	PASGAL SA	75.44	185.59	38.97	0.00	75.44	300.00	Capital Federal
4/20/2016	Cpr-A	3506-00015323	30-67877449-5	OPERADORA DE ESTACIONES DE SERVICIO	66.68	192.83	40.49	0.00	66.68	300.00	Buenos Aires
4/21/2016	Cpr-A	0001-00004265	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	5.29	193.93	40.72	0.00	5.29	239.94	Buenos Aires
4/21/2016	Cpr-A	0002-00000366	20-08571286-2	CARLOS ALVAREZ	0.00	28,863.00	6,061.23	0.00	0.00	34,924.23	Buenos Aires
4/21/2016	Cpr-A	0042-00033292	30-67814536-6	SEGUFER S.A	0.00	7,562.04	1,588.02	0.00	0.00	9,150.06	Capital Federal
4/21/2016	NCC-	0004-00000458	30-70817820-5	PROVEEDURIA ARTIGAS SRL	0.00	-5,790.00	-1,215.90	0.00	0.00	-7,005.90	Capital Federal
4/22/2016	Cpr-A	0001-00004277	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	13.82	153.94	32.32	0.00	13.82	200.08	Buenos Aires
4/22/2016	Cpr-A	0001-00004286	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	66.12	13.88	0.00	0.00	80.00	Buenos Aires
4/22/2016	Cpr-A	0042-00033330	30-67814536-6	SEGUFER S.A	0.00	13,780.80	2,893.96	0.00	0.00	16,674.76	Capital Federal
4/22/2016	Cpr-A	0248-00004142	30-51618667-0	DEHEZA SAICFEI	196.86	828.23	173.92	24.85	196.86	1,239.24	Buenos Aires
4/22/2016	Cpr-A	0328-00006629	30-66328849-7	AMX ARGENTINA SA	0.00	1,412.48	296.62	0.00	0.00	1,709.10	Buenos Aires
4/22/2016	Cpr-A	0394-00004843	30-66328849-7	AMX ARGENTINA SA	0.00	3,941.40	827.69	0.00	0.00	4,769.09	Buenos Aires
4/25/2016	Cpr-A	0002-00000100	27-18108339-0	DI NELLA VIVIANA	0.00	6,380.00	1,339.80	0.00	0.00	7,719.80	Buenos Aires
4/25/2016	Cpr-A	0002-00000370	20-08571286-2	CARLOS ALVAREZ	0.00	5,869.63	1,232.62	0.00	0.00	7,102.25	Buenos Aires
4/25/2016	Cpr-A	0002-00003463	30-68283759-0	ETIQUETAS RUVI SRL	0.00	3,600.00	756.00	0.00	0.00	4,356.00	Buenos Aires
4/25/2016	Cpr-A	0004-00003780	30-69288234-9	TEXTIL BAND BS AS SRL	0.00	48,000.00	10,080.00	0.00	0.00	58,080.00	Buenos Aires
4/25/2016	Cpr-A	0004-00022641	30-70783780-9	SECURITY SUPPLY SA	0.00	1,067.00	224.07	0.00	0.00	1,307.08	Buenos Aires
4/26/2016	Cpr-A	0001-00004319	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.41	161.69	33.95	0.00	4.41	200.05	Buenos Aires
4/26/2016	Cpr-A	0002-00000182	30-71227916-4	IABRUM SRL	0.00	8,400.00	1,764.00	0.00	0.00	10,164.00	Capital Federal
4/26/2016	Cpr-A	0002-00000549	20-14400129-0	COTO OSCAR	0.00	925.60	194.37	0.00	0.00	1,119.97	Buenos Aires
4/26/2016	Cpr-A	0003-00000658	30-70911308-5	ALL-SAFETY SRL	0.00	2,946.00	618.66	0.00	0.00	3,564.66	Capital Federal
4/26/2016	Cpr-A	0005-00005817	30-64518011-5	ARRAY SRL	0.00	6,803.67	996.33	0.00	0.00	7,800.00	Buenos Aires
4/26/2016	Cpr-A	0007-00008895	30-70763249-2	RINOTEC IMPORT Y EXPORT CORP	0.00	58,014.72	12,183.09	0.00	0.00	70,197.81	Capital Federal
4/27/2016	Cpr-A	0001-00004338	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	6.61	242.48	50.92	0.00	6.61	300.01	Buenos Aires
4/27/2016	Cpr-A	0001-00004342	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	1.76	64.60	13.56	0.00	1.76	79.92	Buenos Aires
4/27/2016	Cpr-A	0002-00000102	27-18108339-0	DI NELLA VIVIANA	0.00	1,337.50	280.87	0.00	0.00	1,618.37	Buenos Aires
4/27/2016	Cpr-A	0003-00000079	30-71486327-0	MBTECNIC SRL	0.00	2,314.05	485.95	0.00	0.00	2,800.00	Capital Federal
4/27/2016	Cpr-A	0042-00033491	30-67814536-6	SEGUFER S.A	0.00	2,987.87	627.45	0.00	0.00	3,615.32	Capital Federal
4/28/2016	Cpr-A	0003-00000090	20-92676463-3	NORSEG	0.00	5,782.00	1,214.22	0.00	0.00	6,996.22	Buenos Aires
4/28/2016	Cpr-A	0475-00011071	30-50112696-5	DU PONT ARGENTINA SRL	0.00	634,250.43	133,192.59	0.00	0.00	767,443.02	Capital Federal
4/29/2016	Cpr-A	0001-00004374	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.41	161.69	33.95	0.00	4.41	200.05	Buenos Aires
4/29/2016	Cpr-A	0001-00004381	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	13.82	153.94	32.32	0.00	13.82	200.08	Buenos Aires
4/29/2016	Cpr-A	0002-00002823	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	7,020.00	1,474.20	0.00	0.00	8,494.20	Capital Federal
Total Página					431.72	1,194,472.53	250,406.65	24.85	417.90	1,447,747.84	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					1,371.25	8,008,045.23	1,639,482.84	387.59	1,272.07	9,685,631.91	
4/29/2016	Cpr-A	0002-00002826	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	624.00	131.04	0.00	0.00	755.04	Capital Federal
4/29/2016	Cpr-A	0003-00001004	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	28,270.00	5,936.70	0.00	0.00	34,206.70	Capital Federal
4/29/2016	Cpr-A	0008-00047534	30-70831789-2	INDUSTRIAL DECKERT SRL	0.00	13,808.10	2,899.70	0.00	0.00	16,914.92	Capital Federal
4/29/2016	NDC-	0004-00000201	30-70817820-5	PROVEEDURIA ARTIGAS SRL	0.00	804.31	0.00	0.00	0.00	804.31	Capital Federal
4/30/2016	Cpr-A	0003-00001011	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	28,270.00	5,936.70	0.00	0.00	34,206.70	Capital Federal
5/1/2016	Cpr-A	0001-00008730	30-71230698-6	MGV SEGURIDAD SRL	0.00	610.00	128.10	0.00	0.00	738.10	Buenos Aires
5/1/2016	Cpr-A	0001-00008792	30-71230698-6	MGV SEGURIDAD SRL	0.00	610.00	128.10	0.00	0.00	738.10	Buenos Aires
5/2/2016	Cpr-A	0002-00000104	27-18108339-0	DI NELLA VIVIANA	0.00	2,900.00	609.00	0.00	0.00	3,509.00	Buenos Aires
5/2/2016	Cpr-A	0010-00000464	20-23156332-7	LESCANO ALEJANDRO JAVIER	0.01	2,262.44	237.55	0.00	0.01	2,500.00	Buenos Aires
5/2/2016	Cpr-A	0050-00000862	30-71003824-0	DASI SEGURIDAD SA	0.00	1,755.00	368.55	0.00	0.00	2,123.55	Buenos Aires
5/2/2016	Cpr-C	0002-00000210	23-26756852-9	LEANDRO R. FIGUEREDO	0.00	0.00	0.00	0.00	0.00	4,880.00	Capital Federal
5/2/2016	NCC-	0002-00000005	23-26756852-9	LEANDRO R. FIGUEREDO	0.00	0.00	0.00	0.00	0.00	-1,500.00	Capital Federal
5/3/2016	Cpr-A	0001-00004408	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	3.97	161.98	34.01	0.00	3.97	199.96	Buenos Aires
5/3/2016	Cpr-A	0003-00000082	23-92210390-9	COITIÑO CARNEIRO EDELMAR	0.00	1,414.00	296.94	0.00	0.00	1,710.94	Buenos Aires
5/3/2016	Cpr-A	0004-00003910	30-69288234-9	TEXTIL BAND BS AS SRL	0.00	7,200.00	1,512.00	0.00	0.00	8,712.00	Buenos Aires
5/4/2016	Cpr-A	0001-00004418	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	3.97	161.98	34.01	0.00	3.97	199.96	Buenos Aires
5/4/2016	Cpr-A	0002-00011914	30-67783083-9	PC PUBLICIDAD SA	0.00	5,000.00	1,050.00	0.00	0.00	6,125.00	Capital Federal
5/4/2016	Cpr-A	0003-00000690	30-70911308-5	ALL-SAFETY SRL	0.00	4,265.00	895.65	0.00	0.00	5,160.65	Capital Federal
5/4/2016	Cpr-A	0021-00001997	30-70769557-5	USLA SRL (AGUA)	0.00	404.96	85.04	0.00	0.00	490.00	Buenos Aires
5/5/2016	Cpr-A	0001-00004430	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	3.96	161.98	34.01	0.00	3.96	199.95	Buenos Aires
5/5/2016	Cpr-A	6232-00004222	30-54808315-6	COTO SICSA	0.01	1,409.43	288.56	40.17	0.01	1,787.50	Buenos Aires
5/6/2016	Cpr-A	0001-00004441	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	3.96	161.98	34.01	0.00	3.96	199.95	Buenos Aires
5/6/2016	Cpr-A	0001-00004445	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	12.25	155.21	32.59	0.00	12.25	200.05	Buenos Aires
5/6/2016	Cpr-A	0001-00004447	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	12.25	155.21	32.59	0.00	12.25	200.05	Buenos Aires
5/6/2016	Cpr-A	0009-00091195	30-58784372-9	YKK ARGENTINA SA	0.00	4,528.00	950.88	0.00	0.00	5,637.36	Capital Federal
5/6/2016	Cpr-A	0853-00039380	30-51618667-0	DEHEZA SAICFEI	50.48	123.57	25.94	0.00	50.48	202.60	Buenos Aires
5/6/2016	Cpr-A	1109-00014469	30-51618667-0	DEHEZA SAICFEI	114.90	547.22	114.91	0.00	114.90	800.20	Buenos Aires
5/6/2016	Cpr-A	3273-00004954	30-67877449-5	OPERADORA DE ESTACIONES DE SERVICIO	46.20	127.12	26.69	0.00	46.20	200.01	Buenos Aires
5/9/2016	Cpr-A	0001-00004464	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	21.44	271.55	57.02	0.00	21.44	350.01	Buenos Aires
5/9/2016	Cpr-A	0003-00001038	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	27,024.00	5,675.04	0.00	0.00	32,699.04	Capital Federal
5/9/2016	Cpr-A	0475-00011088	30-50112696-5	DU PONT ARGENTINA SRL	0.00	53,744.16	11,286.27	0.00	0.00	65,030.43	Capital Federal
5/10/2016	Cpr-A	0001-00004480	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	3.97	161.98	34.01	0.00	3.97	199.96	Buenos Aires
5/10/2016	Cpr-A	0003-00001047	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	10,014.00	2,102.94	0.00	0.00	12,116.94	Capital Federal
5/10/2016	Cpr-A	0004-00012186	30-70855258-1	COMPU SOLVER SA	0.00	1,493.21	156.78	0.00	0.00	1,649.99	Capital Federal
5/10/2016	Cpr-A	0014-00003675	30-71245846-8	BELL SUR SA	0.01	272.93	57.31	0.00	0.01	339.80	Buenos Aires
5/11/2016	Cpr-A	0002-00000108	27-18108339-0	DI NELLA VIVIANA	0.00	1,583.00	332.43	0.00	0.00	1,915.43	Buenos Aires
5/11/2016	Cpr-A	0002-00000384	20-08571286-2	CARLOS ALVAREZ	0.00	19,272.00	4,047.12	0.00	0.00	23,319.12	Buenos Aires
5/11/2016	Cpr-A	0002-00002960	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	1,825.74	383.40	0.00	0.00	2,209.14	Capital Federal
5/11/2016	Cpr-A	0004-00004045	30-69288234-9	TEXTIL BAND BS AS SRL	0.00	4,567.50	959.17	0.00	0.00	5,526.67	Buenos Aires
5/11/2016	Cpr-A	0475-00011101	30-50112696-5	DU PONT ARGENTINA SRL	0.00	143,671.00	30,170.91	0.00	0.00	173,841.91	Capital Federal
5/11/2016	NCC-	0475-00002192	30-50112696-5	DU PONT ARGENTINA SRL	0.00	-14,570.53	-3,059.81	0.00	0.00	-17,630.34	Capital Federal
5/12/2016	Cpr-A	0002-00000110	27-18108339-0	DI NELLA VIVIANA	0.00	620.60	130.32	0.00	0.00	750.92	Buenos Aires
5/12/2016	Cpr-A	0002-00012481	30-65072327-5	GADEX SA	0.00	35,318.12	7,416.80	0.00	0.00	43,971.05	Buenos Aires
5/12/2016	Cpr-A	0003-00000346	30-62667494-8	A.MARQUEZ E HIJOS S.H.	0.00	7,540.77	1,583.56	0.00	0.00	9,124.33	Buenos Aires
5/12/2016	Cpr-A	0003-00000715	30-70911308-5	ALL-SAFETY SRL	0.00	3,650.00	766.50	0.00	0.00	4,416.50	Capital Federal
5/12/2016	Cpr-A	0004-00003825	30-71254405-4	ERWAY SA	0.00	20,772.45	4,362.21	0.00	0.00	25,861.70	Buenos Aires
5/13/2016	Cpr-A	0001-00004516	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	3.97	161.98	34.01	0.00	3.97	199.96	Buenos Aires
5/13/2016	Cpr-A	0001-00004524	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	12.25	155.21	32.59	0.00	12.25	200.05	Buenos Aires
5/13/2016	Cpr-A	0001-00008014	23-14647644-9	AIREMASK DE LUIS GALICIA	0.00	5,061.00	1,062.81	0.00	0.00	6,123.81	Buenos Aires
5/13/2016	Cpr-A	0002-00002575	30-71243665-0	GARMENTS SNAP S.A.	0.00	6,445.62	1,353.58	0.00	0.00	7,799.20	Capital Federal
5/13/2016	NCC-	0004-00000666	30-69288234-9	TEXTIL BAND BS AS SRL	0.00	-13,600.00	-2,856.00	0.00	0.00	-16,456.00	Buenos Aires
5/15/2016	Cpr-A	0002-00000077	27-27340473-8	GOMEZ CARLA VIRGINIA	0.00	1,330.58	279.42	0.00	0.00	1,610.00	Buenos Aires
Total Página					293.60	422,678.36	88,191.66	40.17	293.60	517,072.22	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					1,664.85	8,430,723.59	1,727,674.50	427.76	1,565.67	10,202,704.13	
5/16/2016	Cpr-A	0001-00004541	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	3.97	161.98	34.01	0.00	3.97	199.96	Buenos Aires
5/16/2016	Cpr-A	0003-00001069	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	51,054.00	10,721.34	0.00	0.00	61,775.34	Capital Federal
5/17/2016	Cpr-A	0001-00004550	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	3.97	161.98	34.01	0.00	3.97	199.96	Buenos Aires
5/17/2016	Cpr-A	0002-00000180	27-28467132-0	FERNANDEZ ROUYET MARIA CECILIA	0.00	17,460.00	3,666.60	0.00	0.00	21,126.60	Buenos Aires
5/17/2016	Cpr-A	0002-00000181	27-28467132-0	FERNANDEZ ROUYET MARIA CECILIA	0.00	53,376.00	0.00	0.00	0.00	53,376.00	Buenos Aires
5/17/2016	Cpr-A	0002-00000593	23-04858143-9	HECTOR VILA	0.00	7,614.49	1,599.04	0.00	0.00	9,213.53	Capital Federal
5/17/2016	Cpr-A	0003-00000730	30-70911308-5	ALL-SAFETY SRL	0.00	1,230.00	258.30	0.00	0.00	1,488.30	Capital Federal
5/17/2016	Cpr-A	0004-00000862	20-20023909-2	RODRIGUEZ TURDO JORGE	13.88	395.97	83.14	0.00	13.88	492.99	Buenos Aires
5/17/2016	Cpr-A	0004-00003857	30-71254405-4	ERWAY SA	0.00	17,695.05	3,715.96	0.00	0.00	22,030.34	Buenos Aires
5/17/2016	NDC	0003-00000006	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	8,215.90	0.00	0.00	0.00	8,215.90	Capital Federal
5/18/2016	Cpr-A	0002-00000112	27-18108339-0	DI NELLA VIVIANA	0.00	5,677.40	1,192.25	0.00	0.00	6,869.65	Buenos Aires
5/18/2016	Cpr-A	0002-00002525	30-71293320-4	ESTUDIO DE DISEÑO DMG SRL	0.00	5,100.00	1,071.00	0.00	0.00	6,171.00	Buenos Aires
5/18/2016	Cpr-A	0003-00000735	30-70911308-5	ALL-SAFETY SRL	0.00	730.00	153.30	0.00	0.00	883.30	Capital Federal
5/18/2016	Cpr-A	0004-00004152	30-69288234-9	TEXTIL BAND BS AS SRL	0.00	85,905.00	18,040.05	0.00	0.00	103,945.05	Buenos Aires
5/18/2016	Cpr-A	0006-00004722	30-57633323-0	RODRIGUEZ PEÑA 1101 SA	117.45	477.32	100.23	0.00	117.45	695.00	Buenos Aires
5/19/2016	Cpr-A	0001-00004588	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	5.55	226.86	47.64	0.00	5.55	280.05	Buenos Aires
5/19/2016	Cpr-A	0002-00004856	30-71471250-7	FRAGA DISTRIBUCIONES SRL	0.00	5,652.00	1,186.92	0.00	0.00	6,838.92	Buenos Aires
5/19/2016	Cpr-A	0007-00009007	30-70763249-2	RINOTEC IMPORT Y EXPORT CORP	0.00	63,702.72	13,377.57	0.00	0.00	77,080.29	Capital Federal
5/19/2016	Cpr-A	0010-00013452	30-70728140-1	CASTAÑO RADZIUSZ SA	48.04	127.24	24.63	0.00	48.04	199.91	Buenos Aires
5/19/2016	Cpr-A	0898-01138452	30-66328849-7	AMX ARGENTINA SA	45.47	887.73	239.68	26.63	45.47	1,212.83	Buenos Aires
5/20/2016	Cpr-A	0001-00004607	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	3.98	161.98	34.01	0.00	3.98	199.97	Buenos Aires
5/20/2016	Cpr-A	0002-00000115	27-18108339-0	DI NELLA VIVIANA	0.00	10,820.00	2,272.20	0.00	0.00	13,092.20	Buenos Aires
5/20/2016	Cpr-A	0002-00003081	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	33,495.00	7,033.95	0.00	0.00	40,528.95	Capital Federal
5/20/2016	Cpr-A	0063-00395464	30-64089726-7	TELECENTRO SA	0.00	2,234.34	542.07	0.00	0.00	2,809.93	Capital Federal
5/20/2016	Cpr-A	0063-00404479	30-64089726-7	TELECENTRO SA	0.00	1,973.97	478.97	0.00	0.00	2,522.03	Capital Federal
5/20/2016	Cpr-A	0475-00011127	30-50112696-5	DU PONT ARGENTINA SRL	0.23	124,828.79	26,214.04	0.00	0.23	151,043.06	Capital Federal
5/20/2016	Cpr-A	3164-00040932	30-67877449-5	OPERADORA DE ESTACIONES DE SERVICIO	32.90	96.80	20.32	0.00	32.90	150.02	Buenos Aires
5/23/2016	Cpr-A	0001-00004630	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	3.97	161.98	34.01	0.00	3.97	199.96	Buenos Aires
5/23/2016	Cpr-A	0002-00000117	27-18108339-0	DI NELLA VIVIANA	0.00	5,410.00	1,136.10	0.00	0.00	6,546.10	Buenos Aires
5/23/2016	Cpr-A	0002-00004210	30-71471250-7	FRAGA DISTRIBUCIONES SRL	0.00	9,000.00	1,890.00	0.00	0.00	10,890.00	Buenos Aires
5/23/2016	Cpr-A	0010-00002802	30-71400415-4	CINMOR SRL	0.00	13,301.50	2,793.31	0.00	0.00	16,094.81	Capital Federal
5/23/2016	NCC	0002-00000257	30-68283759-0	ETIQUETAS RUVI SRL	0.00	-3,600.00	-756.00	0.00	0.00	-4,356.00	Buenos Aires
5/24/2016	Cpr-A	0001-00004645	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	15.31	193.94	40.72	0.00	15.31	249.97	Buenos Aires
5/24/2016	Cpr-A	0002-00012153	30-67783083-9	PC PUBLICIDAD SA	0.00	5,000.00	1,050.00	0.00	0.00	6,225.00	Capital Federal
5/24/2016	Cpr-A	0005-00000255	30-71224563-4	HOGAR Y TECNOLOGIA	0.01	8,669.42	1,820.57	0.00	0.01	10,793.43	Buenos Aires
5/24/2016	Cpr-A	0050-00000935	30-71003824-0	DASI SEGURIDAD SA	0.00	5,274.00	1,107.54	0.00	0.00	6,381.54	Buenos Aires
5/26/2016	Cpr-A	0001-00004658	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.38	161.68	33.95	0.00	4.38	200.01	Buenos Aires
5/26/2016	Cpr-A	0001-00004665	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	15.31	193.94	40.72	0.00	15.31	249.97	Buenos Aires
5/26/2016	Cpr-A	0002-00000118	27-18108339-0	DI NELLA VIVIANA	0.00	3,082.00	647.22	0.00	0.00	3,729.22	Buenos Aires
5/26/2016	Cpr-A	0003-00000759	30-70911308-5	ALL-SAFETY SRL	0.00	105,840.00	22,226.40	0.00	0.00	128,066.40	Capital Federal
5/26/2016	Cpr-A	0004-00004227	30-69288234-9	TEXTIL BAND BS AS SRL	0.00	23,700.00	4,977.00	0.00	0.00	28,677.00	Buenos Aires
5/27/2016	Cpr-A	0001-00004686	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	18.37	232.82	48.89	0.00	18.37	300.08	Buenos Aires
5/27/2016	Cpr-A	0001-00004690	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.38	161.68	33.95	0.00	4.38	200.01	Buenos Aires
5/27/2016	Cpr-A	0002-00002615	30-71243665-0	GARMENTS SNAP S.A.	0.00	3,405.36	715.12	0.00	0.00	4,120.48	Capital Federal
5/27/2016	Cpr-A	0002-00003137	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	2,760.00	579.60	0.00	0.00	3,339.60	Capital Federal
5/27/2016	Cpr-A	0475-00011137	30-50112696-5	DU PONT ARGENTINA SRL	0.00	283,607.68	59,557.61	0.00	0.00	343,165.29	Capital Federal
5/28/2016	Cpr-A	0021-00002134	30-70769557-5	USLA SRL (AGUA)	0.00	289.26	60.74	0.00	0.00	350.00	Buenos Aires
5/30/2016	Cpr-A	0003-00001095	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	25,370.00	5,327.70	0.00	0.00	30,697.70	Capital Federal
5/30/2016	Cpr-A	0030-00003023	30-69021226-5	GIAMPAOLETTI SA	0.01	2,743.80	576.19	0.00	0.01	3,320.00	Capital Federal
5/30/2016	NCC	0007-00001233	30-70763249-2	RINOTEC IMPORT Y EXPORT CORP	0.00	-5,045.76	-1,059.60	0.00	0.00	-6,105.36	Capital Federal
5/31/2016	Cpr-A	0002-00000070	20-14001680-3	RICARDO OCTAVIO BERTINI	0.00	322,000.00	67,620.00	0.00	0.00	389,620.00	Buenos Aires
5/31/2016	Cpr-A	0003-00000365	30-62667494-8	A.MARQUEZ E HIJOS S.H.	0.00	15,081.55	3,167.12	0.00	0.00	18,248.67	Buenos Aires
Total Página					337.18	1,326,457.37	265,810.09	26.63	337.18	1,593,844.96	

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Libro de IVA Compras

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					2,002.03	9,757,180.96	1,993,484.59	454.39	1,902.85	11,796,549.09	
5/31/2016	Cpr-A	0003-00000776	30-70911308-5	ALL-SAFETY SRL	0.00	636.00	133.56	0.00	0.00	769.56	Capital Federal
5/31/2016	Cpr-A	0004-00004284	30-69288234-9	TEXTIL BAND BS AS SRL	0.00	337,500.00	70,875.00	0.00	0.00	408,375.00	Buenos Aires
6/1/2016	Cpr-A	0001-00004711	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.38	161.68	33.95	0.00	4.38	200.01	Buenos Aires
6/1/2016	Cpr-A	0001-00004741	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.38	161.68	33.95	0.00	4.38	200.01	Buenos Aires
6/1/2016	Cpr-A	0001-00009075	30-71230698-6	MGV SEGURIDAD SRL	0.00	610.00	128.10	0.00	0.00	738.10	Buenos Aires
6/1/2016	Cpr-A	0001-00009139	30-71230698-6	MGV SEGURIDAD SRL	0.00	610.00	128.10	0.00	0.00	738.10	Buenos Aires
6/1/2016	Cpr-C	0002-00000235	23-26756852-9	LEANDRO R. FIGUEREDO	0.00	0.00	0.00	0.00	0.00	4,880.00	Capital Federal
6/2/2016	Cpr-A	0004-00000842	20-18639709-7	PAVON ERNESTO FABIAN	0.00	7,410.00	778.05	0.00	0.00	8,188.05	Capital Federal
6/2/2016	Cpr-A	0005-00010350	30-70958526-2	ARMY TECHNOLOGIES SA	0.02	11,526.04	1,513.94	0.00	0.02	13,040.00	Capital Federal
6/2/2016	Cpr-A	3850-00001311	30-67877449-5	OPERADORA DE ESTACIONES DE SERVICIO	59.67	157.30	33.03	0.00	59.67	253.25	Buenos Aires
6/3/2016	Cpr-A	0001-00004775	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	6.13	226.35	47.53	0.00	6.13	280.01	Buenos Aires
6/3/2016	Cpr-A	0002-00000123	27-18108339-0	DI NELLA VIVIANA	0.00	4,227.50	887.77	0.00	0.00	5,115.27	Buenos Aires
6/3/2016	Cpr-A	0010-00022997	30-69904202-8	ESTACION OLIDEN SRL	190.05	826.56	173.57	0.00	190.05	1,225.70	Buenos Aires
6/3/2016	Cpr-A	0120-00031228	33-50392124-9	CARRIER SA	0.00	23,617.44	4,959.66	708.52	0.00	29,639.80	Buenos Aires
6/3/2016	NCC-	0002-00000109	30-71446190-3	MAYRATAX SRL	0.00	-17,931.00	-3,765.51	0.00	0.00	-21,696.51	Capital Federal
6/3/2016	NDC-	0475-00001081	30-50112696-5	DU PONT ARGENTINA SRL	0.00	22,189.15	0.00	0.00	0.00	22,189.15	Capital Federal
6/6/2016	Cpr-A	0001-00004802	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.39	194.74	40.89	0.00	4.39	240.02	Buenos Aires
6/6/2016	Cpr-A	0475-00011180	30-50112696-5	DU PONT ARGENTINA SRL	0.00	281,922.45	59,203.71	0.00	0.00	341,126.16	Capital Federal
6/7/2016	Cpr-A	0002-00000132	20-08539137-3	PAGLIARICCI JOSE CARLOS	0.00	11,015.00	2,313.15	0.00	0.00	13,328.15	Buenos Aires
6/8/2016	Cpr-A	0001-00004829	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.38	161.68	33.95	0.00	4.38	200.01	Buenos Aires
6/8/2016	Cpr-A	0001-00004830	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	12.25	155.21	32.59	0.00	12.25	200.05	Buenos Aires
6/8/2016	Cpr-A	0002-00000125	27-18108339-0	DI NELLA VIVIANA	0.00	1,010.40	212.18	0.00	0.00	1,222.58	Buenos Aires
6/9/2016	Cpr-A	0001-00004847	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.38	161.68	33.95	0.00	4.38	200.01	Buenos Aires
6/9/2016	Cpr-A	0001-08928722	30-68236302-5	ASEGURADORA FEDERAL ARGENTINA SA	485.19	7,579.68	1,591.73	0.00	485.19	10,263.00	Capital Federal
6/9/2016	Cpr-A	0002-00000394	20-08571286-2	CARLOS ALVAREZ	0.00	96,549.40	20,275.37	0.00	0.00	116,824.77	Buenos Aires
6/9/2016	Cpr-A	0002-00003296	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	9,241.60	1,940.73	0.00	0.00	11,182.33	Capital Federal
6/9/2016	Cpr-A	0002-00012772	30-65072327-5	GADEX SA	0.01	23,633.74	4,963.08	0.00	0.01	28,951.36	Buenos Aires
6/9/2016	Cpr-A	0003-00000823	30-70911308-5	ALL-SAFETY SRL	0.00	1,460.00	306.60	0.00	0.00	1,766.60	Capital Federal
6/10/2016	Cpr-A	0001-00004872	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	8.10	299.03	62.79	0.00	8.10	369.92	Buenos Aires
6/10/2016	Cpr-A	0003-00001174	30-50257715-4	TGB SA	0.01	7,596.60	1,595.28	0.00	0.01	9,191.89	Capital Federal
6/10/2016	Cpr-A	0007-00009095	30-70763249-2	RINOTEC IMPORT Y EXPORT CORP	0.00	188,754.00	39,638.34	0.00	0.00	228,392.34	Capital Federal
6/13/2016	Cpr-A	0003-00000801	30-61859722-5	NETTING S.A.	0.00	14,568.00	3,059.28	0.00	0.00	17,627.28	Buenos Aires
6/13/2016	Cpr-A	0005-00010478	30-70958526-2	ARMY TECHNOLOGIES SA	0.00	206.61	43.38	0.00	0.00	249.99	Capital Federal
6/13/2016	Cpr-A	1189-00014542	30-51618667-0	DEHEZA SAICFEI	190.79	908.65	190.81	27.26	190.79	1,355.99	Buenos Aires
6/14/2016	Cpr-A	0001-00004901	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	6.13	226.35	47.53	0.00	6.13	280.01	Buenos Aires
6/14/2016	Cpr-A	0002-00000127	27-18108339-0	DI NELLA VIVIANA	0.01	5,379.60	1,129.71	0.00	0.01	6,509.32	Buenos Aires
6/14/2016	Cpr-A	0003-00001157	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	31,752.00	6,667.92	0.00	0.00	38,419.92	Capital Federal
6/14/2016	Cpr-A	0004-00001241	30-70944420-0	LACAR INCENDIO SRL	0.00	14,313.24	3,005.75	0.00	0.00	17,533.69	Buenos Aires
6/14/2016	Cpr-A	0005-00406846	30-70308853-4	Mercado Libre SRL	0.01	2,260.18	474.63	519.45	0.01	3,827.44	Capital Federal
6/14/2016	Cpr-A	2781-00065502	30-67877449-5	OPERADORA DE ESTACIONES DE SERVICIO	69.92	190.16	39.93	0.00	69.92	303.91	Buenos Aires
6/15/2016	Cpr-A	0001-00004927	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.38	161.68	33.95	0.00	4.38	200.01	Buenos Aires
6/15/2016	Cpr-A	0001-00009216	30-71230698-6	MGV SEGURIDAD SRL	0.00	1,050.00	220.50	0.00	0.00	1,270.50	Buenos Aires
6/15/2016	Cpr-A	0001-00009217	30-71230698-6	MGV SEGURIDAD SRL	0.03	727.26	152.71	0.00	0.03	880.00	Buenos Aires
6/15/2016	Cpr-A	3383-00021129	30-67877449-5	OPERADORA DE ESTACIONES DE SERVICIO	35.19	94.90	19.92	0.00	35.19	150.01	Buenos Aires
6/16/2016	Cpr-A	0001-00004950	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	7.45	274.85	57.71	0.00	7.45	340.01	Buenos Aires
6/16/2016	Cpr-A	0003-00001163	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	63,425.00	13,319.25	0.00	0.00	76,744.25	Capital Federal
6/16/2016	Cpr-A	1220-00006103	30-51618667-0	DEHEZA SAICFEI	54.45	120.29	25.26	0.00	54.45	202.62	Buenos Aires
6/18/2016	Cpr-A	0002-00002526	30-71293320-4	ESTUDIO DE DISEÑO DMG SRL	0.00	700.00	147.00	0.00	0.00	847.00	Buenos Aires
6/19/2016	Cpr-A	0898-01224371	30-66328849-7	AMX ARGENTINA SA	57.24	1,748.87	425.99	52.47	57.24	2,310.80	Buenos Aires
6/21/2016	Cpr-A	0001-00004984	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.01	247.98	52.07	0.00	0.01	300.06	Buenos Aires
6/21/2016	Cpr-A	0005-00171501	30-70308853-4	Mercado Libre SRL	0.00	8.27	1.73	0.00	0.00	31.46	Capital Federal
6/21/2016	Cpr-A	6232-00004387	30-54808315-6	COTO SICSA	0.00	1,514.07	310.63	43.33	0.00	1,890.74	Buenos Aires
Total Página					1,208.95	1,161,541.87	237,630.70	1,351.03	1,208.95	1,408,869.82	

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Libro de IVA Compras

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					3,210.98	10,918,722.83	2,231,115.29	1,805.42	3,111.80	13,205,418.91	
6/22/2016	Cpr-A	0001-00004996	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	165.21	34.69	0.00	0.00	199.90	Buenos Aires
6/22/2016	Cpr-A	0009-00065074	30-69904202-8	ESTACION OLIDEN SRL	215.57	888.31	186.54	0.00	215.57	1,306.99	Buenos Aires
6/23/2016	Cpr-A	0002-00000133	27-18108339-0	DI NELLA VIVIANA	0.01	2,151.30	451.77	0.00	0.01	2,603.08	Buenos Aires
6/23/2016	Cpr-A	0002-00000134	27-18108339-0	DI NELLA VIVIANA	0.00	1,956.10	410.78	0.00	0.00	2,366.88	Buenos Aires
6/23/2016	Cpr-A	0002-00003556	30-68283759-0	ETIQUETAS RUVI SRL	0.00	16,187.40	3,399.35	0.00	0.00	19,586.75	Buenos Aires
6/23/2016	Cpr-A	0002-00012889	30-65072327-5	GADEX SA	0.02	27,443.11	5,763.05	0.00	0.02	33,617.88	Buenos Aires
6/23/2016	Cpr-A	3437-00016409	30-67877449-5	OPERADORA DE ESTACIONES DE SERVICIO	58.30	158.46	33.27	0.00	58.30	250.03	Buenos Aires
6/24/2016	Cpr-A	0001-00000280	30-71484189-7	BLACK QUEEN SRL	0.01	9,835.08	2,065.36	0.00	0.01	11,900.45	Buenos Aires
6/24/2016	Cpr-A	0002-00003526	30-68283759-0	ETIQUETAS RUVI SRL	0.00	11,950.00	2,509.50	0.00	0.00	14,459.50	Buenos Aires
6/27/2016	Cpr-A	0001-00582749	30-50003639-3	QBE SEGUROS LA BUENOS AIRES SA	324.07	11,727.60	2,462.79	351.83	324.07	15,276.77	Capital Federal
6/27/2016	Cpr-A	0002-00000078	20-14001680-3	RICARDO OCTAVIO BERTINI	0.00	268,250.00	56,332.50	0.00	0.00	324,582.50	Buenos Aires
6/27/2016	Cpr-A	0003-00000875	30-70911308-5	ALL-SAFETY SRL	0.00	1,460.00	306.60	0.00	0.00	1,766.60	Capital Federal
6/27/2016	Cpr-A	0003-00000876	30-70911308-5	ALL-SAFETY SRL	0.00	2,920.00	613.20	0.00	0.00	3,533.20	Capital Federal
6/27/2016	Cpr-A	0005-00396204	30-70308853-4	Mercado Libre SRL	0.01	988.28	207.53	174.24	0.01	1,498.69	Capital Federal
6/28/2016	Cpr-A	0001-00005100	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.38	161.68	33.95	0.00	4.38	200.01	Buenos Aires
6/28/2016	Cpr-A	0002-00012919	30-65072327-5	GADEX SA	0.01	114,806.87	24,109.44	0.00	0.01	140,638.42	Buenos Aires
6/28/2016	Cpr-A	0475-00011245	30-50112696-5	DU PONT ARGENTINA SRL	0.00	1,468,902.40	308,469.50	0.00	0.00	1,777,371.90	Capital Federal
6/6/2016	NDC	0475-00001082	30-50112696-5	DU PONT ARGENTINA SRL	0.00	73,775.92	0.00	0.00	0.00	73,775.92	Capital Federal
6/29/2016	Cpr-A	0003-00000104	23-92210390-9	COITIÑO CARNEIRO EDELMAR	0.00	1,125.00	236.25	0.00	0.00	1,361.25	Buenos Aires
6/29/2016	Cpr-A	0475-00011248	30-50112696-5	DU PONT ARGENTINA SRL	0.00	114,368.77	24,017.44	0.00	0.00	138,386.21	Capital Federal
6/30/2016	Cpr-A	0021-00002470	30-70769557-5	USLA SRL (AGUA)	0.01	445.45	93.54	0.00	0.01	539.00	Buenos Aires
6/30/2016	Cpr-A	1003-00001834	30-56625886-9	EXPRESO LUJAN DE CUYO SA	0.01	835.93	175.54	0.00	0.01	1,011.48	Buenos Aires
6/30/2016	Cpr-A	1003-00001835	30-56625886-9	EXPRESO LUJAN DE CUYO SA	0.00	216.83	45.53	0.00	0.00	262.36	Buenos Aires
7/1/2016	Cpr-A	0001-00005150	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	12.25	155.21	32.59	0.00	12.25	200.05	Buenos Aires
7/1/2016	Cpr-A	0001-00009437	30-71230698-6	MGV SEGURIDAD SRL	0.00	610.00	128.10	0.00	0.00	738.10	Buenos Aires
7/1/2016	Cpr-A	0001-00009502	30-71230698-6	MGV SEGURIDAD SRL	0.00	610.00	128.10	0.00	0.00	738.10	Buenos Aires
7/1/2016	Cpr-A	0002-00000137	27-18108339-0	DI NELLA VIVIANA	0.01	2,587.40	543.34	0.00	0.01	3,130.75	Buenos Aires
7/1/2016	Cpr-A	0002-00002646	30-71293320-4	ESTUDIO DE DISEÑO DMG SRL	0.00	700.00	147.00	0.00	0.00	847.00	Buenos Aires
7/1/2016	Cpr-A	0002-00003572	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	262.60	55.14	0.00	0.00	317.74	Capital Federal
7/1/2016	Cpr-A	0002-00003573	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	8,892.00	1,867.32	0.00	0.00	10,759.32	Capital Federal
7/1/2016	Cpr-A	0002-00003574	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	262.60	55.14	0.00	0.00	317.74	Capital Federal
7/1/2016	Cpr-A	0003-00000536	20-22717431-6	LOPEZ DIEGO JULIO	836.14	4,480.00	940.80	0.00	836.14	6,256.94	Buenos Aires
7/1/2016	Cpr-A	0003-00001199	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	18,000.00	3,780.00	0.00	0.00	21,780.00	Capital Federal
7/1/2016	Cpr-A	0004-00003594	30-70817820-5	PROVEEDURIA ARTIGAS SRL	0.00	4,686.06	984.07	0.00	0.00	5,670.13	Capital Federal
7/1/2016	Cpr-C	0002-00000261	23-26756852-9	LEANDRO R. FIGUEREDO	0.00	0.00	0.00	0.00	0.00	4,880.00	Capital Federal
7/4/2016	Cpr-A	0001-00005171	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	247.98	52.07	0.00	0.00	300.05	Buenos Aires
7/5/2016	Cpr-A	0001-00005187	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	165.21	34.69	0.00	0.00	199.90	Buenos Aires
7/5/2016	Cpr-A	0003-00000912	30-70911308-5	ALL-SAFETY SRL	0.00	46,830.96	9,834.50	0.00	0.00	56,665.46	Capital Federal
7/5/2016	Cpr-A	0007-00010030	30-62188463-4	OSCAR DIOJTAR SA "EXPRESO EL RAPIDO"	0.01	2,324.80	488.20	0.00	0.01	2,813.01	Capital Federal
7/6/2016	Cpr-A	0001-00005197	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.38	161.68	33.95	0.00	4.38	200.01	Buenos Aires
7/6/2016	Cpr-A	0002-00000403	20-08571286-2	CARLOS ALVAREZ	0.00	6,014.00	1,262.94	0.00	0.00	7,276.94	Buenos Aires
7/6/2016	Cpr-A	0002-00003622	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	8,500.00	1,785.00	0.00	0.00	10,285.00	Capital Federal
7/6/2016	Cpr-A	0004-00004838	30-69288234-9	TEXTIL BAND BS AS SRL	0.00	7,830.00	1,644.30	0.00	0.00	9,474.30	Buenos Aires
7/6/2016	Cpr-A	0009-00098532	30-62702896-9	MATAFUEGOS DONNY SRL	0.00	10,584.00	2,222.64	0.00	0.00	12,806.64	Capital Federal
7/6/2016	Cpr-A	1003-00002008	30-56625886-9	EXPRESO LUJAN DE CUYO SA	0.00	774.20	162.58	0.00	0.00	936.78	Buenos Aires
7/7/2016	Cpr-A	0002-00000142	27-18108339-0	DI NELLA VIVIANA	0.00	744.00	156.24	0.00	0.00	900.24	Buenos Aires
7/7/2016	Cpr-A	0009-00094190	30-58784372-9	YKK ARGENTINA SA	0.01	1,442.50	302.92	0.00	0.01	1,745.43	Capital Federal
7/7/2016	Cpr-A	7507-00001253	30-54808315-6	COTO SICSA	0.01	1,220.27	256.25	36.61	0.01	1,531.44	Buenos Aires
7/11/2016	Cpr-A	0001-00005236	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	18.37	232.82	48.89	0.00	18.37	300.08	Buenos Aires
7/11/2016	Cpr-A	0002-00002703	30-71293320-4	ESTUDIO DE DISEÑO DMG SRL	0.00	5,100.00	1,071.00	0.00	0.00	6,171.00	Buenos Aires
7/11/2016	Cpr-A	0004-00003645	30-70817820-5	PROVEEDURIA ARTIGAS SRL	0.00	3,619.20	760.03	0.00	0.00	4,379.23	Capital Federal
7/12/2016	Cpr-A	0001-00005253	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	12.25	155.21	32.59	0.00	12.25	200.05	Buenos Aires
Total Página					1,485.83	2,267,912.40	460,768.51	562.68	1,485.83	2,738,373.63	

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Libro de IVA Compras

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					4,696.81	13,186,635.23	2,691,883.80	2,368.10	4,597.63	15,943,792.54	
7/12/2016	Cpr-A	0002-0000144	27-18108339-0	DI NELLA VIVIANA	0.01	2,216.80	465.52	0.00	0.01	2,682.33	Buenos Aires
7/12/2016	Cpr-A	0003-00001864	20-11294721-4	CASCELLA JUAN VICENTE "EMBRACENTRO"	0.01	5,909.09	1,240.90	0.00	0.01	7,150.00	Buenos Aires
7/12/2016	Cpr-A	0009-00094288	30-58784372-9	YKK ARGENTINA SA	0.01	282.42	59.30	0.00	0.01	345.97	Capital Federal
7/12/2016	Cpr-A	0009-00094338	30-58784372-9	YKK ARGENTINA SA	0.01	7,453.50	1,565.23	0.00	0.01	9,130.54	Capital Federal
7/12/2016	Cpr-A	0948-00005023	30-51618667-0	DEHEZA SAICFEI	81.47	180.61	37.92	0.00	81.47	303.93	Buenos Aires
7/13/2016	Cpr-A	0001-00005266	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	18.37	232.82	48.89	0.00	18.37	300.08	Buenos Aires
7/13/2016	Cpr-A	0002-00003691	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	3,100.00	651.00	0.00	0.00	3,751.00	Capital Federal
7/13/2016	Cpr-A	0003-00001233	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	60,160.00	12,633.60	0.00	0.00	72,793.60	Capital Federal
7/13/2016	Cpr-A	0009-00065810	30-69904202-8	ESTACION OLIDEN SRL	204.88	844.80	177.40	0.00	204.88	1,242.88	Buenos Aires
7/14/2016	Cpr-A	0001-00005283	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	165.21	34.69	0.00	0.00	199.90	Buenos Aires
7/14/2016	Cpr-A	0002-00000146	27-18108339-0	DI NELLA VIVIANA	0.00	13,447.00	2,823.87	0.00	0.00	16,270.87	Buenos Aires
7/14/2016	Cpr-A	0003-00067605	30-70799955-8	BAC-DALL ARGENTINA SA	0.00	19,440.00	4,082.40	0.00	0.00	24,494.40	Capital Federal
7/14/2016	Cpr-A	0012-00002505	30-70728140-1	CASTAÑO RADZIUSZ SA	79.39	198.03	38.28	0.00	79.39	315.70	Buenos Aires
7/14/2016	Cpr-A	0050-00001083	30-71003824-0	DASI SEGURIDAD SA	0.00	2,930.00	615.30	0.00	0.00	3,545.30	Buenos Aires
7/15/2016	Cpr-A	0001-00005296	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	165.21	34.69	0.00	0.00	199.90	Buenos Aires
7/15/2016	Cpr-A	0001-00005304	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	7.96	100.87	21.18	0.00	7.96	130.01	Buenos Aires
7/15/2016	Cpr-A	0002-00000148	27-18108339-0	DI NELLA VIVIANA	0.00	2,879.40	604.67	0.00	0.00	3,484.07	Buenos Aires
7/15/2016	Cpr-A	0003-00067699	30-70799955-8	BAC-DALL ARGENTINA SA	0.00	54,360.00	11,415.60	0.00	0.00	68,493.60	Capital Federal
7/15/2016	NCC-	0003-00000119	30-70911308-5	ALL-SAFETY SRL	0.00	-46,830.96	-9,834.50	0.00	0.00	-56,665.46	Capital Federal
7/15/2016	NCC-	0003-00000120	30-70911308-5	ALL-SAFETY SRL	0.00	-27,740.00	-5,825.40	0.00	0.00	-33,565.40	Capital Federal
7/15/2016	NDC-	0003-00000008	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	11,977.69	0.00	0.00	0.00	11,977.69	Capital Federal
7/16/2016	Cpr-A	1051-00013485	30-51618667-0	DEHEZA SAICFEI	150.41	773.59	162.45	0.00	150.41	1,100.33	Buenos Aires
7/18/2016	Cpr-A	0001-00005329	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.00	223.20	46.87	0.00	0.00	270.07	Buenos Aires
7/18/2016	Cpr-A	0009-00094643	30-58784372-9	YKK ARGENTINA SA	0.01	19,128.70	4,017.02	0.00	0.01	23,432.66	Capital Federal
7/18/2016	Cpr-A	1003-00002286	30-56625886-9	EXPRESO LUJAN DE CUYO SA	0.01	79.03	16.59	0.00	0.01	95.63	Buenos Aires
7/19/2016	Cpr-A	0001-00005340	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.48	165.68	34.79	0.00	4.48	204.95	Buenos Aires
7/19/2016	Cpr-A	0002-00000149	27-18108339-0	DI NELLA VIVIANA	0.01	2,410.80	506.26	0.00	0.01	2,917.07	Buenos Aires
7/19/2016	Cpr-A	0007-00011207	30-62188463-4	OSCAR DIOJTA SA "EXPRESO EL RAPIDO"	0.01	2,202.51	462.52	0.00	0.01	2,698.00	Capital Federal
7/19/2016	Cpr-A	0009-00005749	30-53797827-5	G CASANOVA Y CIA SA	0.01	7,239.84	1,520.36	0.00	0.01	8,868.80	Buenos Aires
7/19/2016	Cpr-A	0032-00042116	30-67814536-6	SEGUFER S.A	0.00	28,396.80	5,963.32	0.00	0.00	34,360.12	Capital Federal
7/19/2016	Cpr-A	0898-01324250	30-66328849-7	AMX ARGENTINA SA	59.90	1,852.50	448.57	0.00	59.90	2,388.78	Buenos Aires
7/19/2016	NDC-	0002-00000001	20-25251471-7	ARCE CLAUDIO PATRICIO	0.00	14,542.40	0.00	0.00	0.00	14,542.40	Buenos Aires
7/20/2016	Cpr-A	0001-00001921	20-20416171-3	NESTOR ADRIAN POTENZA	0.00	686.00	144.06	0.00	0.00	830.06	Buenos Aires
7/20/2016	Cpr-A	0001-00005359	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	6.57	242.51	50.92	0.00	6.57	300.00	Buenos Aires
7/20/2016	Cpr-A	0002-00000086	20-14001680-3	RICARDO OCTAVIO BERTINI	0.00	22,500.00	4,725.00	0.00	0.00	27,225.00	Buenos Aires
7/20/2016	Cpr-A	0002-00035608	30-71007257-0	ZENTO SA	0.00	8,151.05	1,711.72	0.00	0.00	9,862.77	Buenos Aires
7/20/2016	Cpr-A	0003-00000955	30-70911308-5	ALL-SAFETY SRL	0.00	34,058.88	7,152.36	0.00	0.00	41,211.24	Capital Federal
7/20/2016	Cpr-A	0003-00000956	30-70911308-5	ALL-SAFETY SRL	0.00	26,189.95	5,499.89	0.00	0.00	31,689.84	Capital Federal
7/20/2016	Cpr-A	0005-00010548	30-70958526-2	ARMY TECHNOLOGIES SA	0.00	11,518.30	1,619.87	0.00	0.00	13,138.17	Capital Federal
7/20/2016	Cpr-A	0009-00066070	30-69904202-8	ESTACION OLIDEN SRL	92.29	336.96	70.76	0.00	92.29	506.44	Buenos Aires
7/20/2016	Cpr-A	0009-00094773	30-58784372-9	YKK ARGENTINA SA	0.00	10,843.00	2,277.03	0.00	0.00	13,282.66	Capital Federal
7/20/2016	Cpr-A	1003-00002340	30-56625886-9	EXPRESO LUJAN DE CUYO SA	0.00	1,314.30	276.00	0.00	0.00	1,590.30	Buenos Aires
7/20/2016	Cpr-A	1247-00001689	30-51618667-0	DEHEZA SAICFEI	54.31	120.42	25.28	0.00	54.31	202.63	Buenos Aires
7/21/2016	Cpr-A	0001-00005379	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.38	161.68	33.95	0.00	4.38	200.01	Buenos Aires
7/21/2016	Cpr-A	0002-00000150	27-18108339-0	DI NELLA VIVIANA	0.00	779.00	163.59	0.00	0.00	942.59	Buenos Aires
7/22/2016	Cpr-A	0001-00005401	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	12.25	155.21	32.59	0.00	12.25	200.05	Buenos Aires
7/22/2016	Cpr-A	0002-00000151	27-18108339-0	DI NELLA VIVIANA	0.00	11,640.00	2,444.40	0.00	0.00	14,084.40	Buenos Aires
7/22/2016	Cpr-A	0003-00067922	30-70799955-8	BAC-DALL ARGENTINA SA	0.00	75,240.00	15,800.40	0.00	0.00	94,802.40	Capital Federal
7/22/2016	Cpr-A	0004-00001047	30-69664719-0	NEUMATICOS ANTARTIDA ARGENTINA SRL	0.00	3,146.31	660.72	0.00	0.00	3,807.03	Buenos Aires
7/22/2016	Cpr-A	0004-00001054	30-69664719-0	NEUMATICOS ANTARTIDA ARGENTINA SRL	0.00	4,732.50	993.82	0.00	0.00	5,726.32	Buenos Aires
7/22/2016	Cpr-A	0004-00004933	30-69412417-4	GLOVE-DIP SRL	0.47	11,347.32	2,382.91	0.00	0.47	13,730.70	Buenos Aires
7/22/2016	Cpr-A	0009-00066133	30-69904202-8	ESTACION OLIDEN SRL	67.72	191.97	40.31	0.00	67.72	303.89	Buenos Aires
Total Página					844.94	411,842.90	80,174.87	0.00	844.94	501,096.23	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					5,541.75	13,598,478.13	2,772,058.67	2,368.10	5,442.57	16,444,888.77	
7/22/2016	Cpr-A	0050-00001108	30-71003824-0	DASI SEGURIDAD SA	0.00	3,223.00	676.83	0.00	0.00	3,899.83	Buenos Aires
7/25/2016	Cpr-A	0001-00005423	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	18.37	232.82	48.89	0.00	18.37	300.08	Buenos Aires
7/25/2016	Cpr-A	0009-00094946	30-58784372-9	YKK ARGENTINA SA	0.01	6,365.80	1,336.81	0.00	0.01	7,798.1	Capital Federal
7/26/2016	Cpr-A	0001-00005441	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.38	161.68	33.95	0.00	4.38	200.01	Buenos Aires
7/26/2016	Cpr-A	0002-00000152	27-18108339-0	DI NELLA VIVIANA	0.00	4,021.50	844.51	0.00	0.00	4,866.0	Buenos Aires
7/27/2016	Cpr-A	0001-00005443	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.01	231.46	48.60	0.00	0.01	280.07	Buenos Aires
7/27/2016	Cpr-A	0003-00068045	30-70799955-8	BAC-DALL ARGENTINA SA	0.01	457,711.80	96,119.45	0.00	0.01	576,716.86	Capital Federal
7/27/2016	Cpr-A	0475-00011314	30-50112696-5	DU PONT ARGENTINA SRL	0.00	2,111,837.80	443,485.93	0.00	0.00	2,555,323.73	Capital Federal
7/28/2016	Cpr-A	0001-00005462	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.38	161.68	33.95	0.00	4.38	200.01	Buenos Aires
7/28/2016	Cpr-A	0003-00000455	30-62667494-8	A.MARQUEZ E HIJOS S.H.	0.00	10,054.38	2,111.42	0.00	0.00	12,165.80	Buenos Aires
7/28/2016	Cpr-A	0103-00157491	30-70130711-5	DESPEGAR.COM.AR SA	0.00	2,925.84	294.63	0.00	0.00	3,262.60	Buenos Aires
7/28/2016	Cpr-A	6232-00004372	30-54808315-6	COTO SICSA	0.00	1,353.72	282.44	39.58	0.00	1,696.05	Buenos Aires
7/28/2016	Cpr-A	6232-00004373	30-54808315-6	COTO SICSA	0.00	425.45	89.34	0.00	0.00	521.17	Buenos Aires
7/29/2016	Cpr-A	0001-00005496	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.38	161.68	33.95	0.00	4.38	200.01	Buenos Aires
7/29/2016	Cpr-A	0002-00000409	20-08571286-2	CARLOS ALVAREZ	0.00	6,357.00	1,334.97	0.00	0.00	7,691.97	Buenos Aires
7/29/2016	Cpr-A	0002-00000410	20-08571286-2	CARLOS ALVAREZ	0.00	6,357.00	1,334.97	0.00	0.00	7,691.97	Buenos Aires
7/29/2016	Cpr-A	0009-00095215	30-58784372-9	YKK ARGENTINA SA	0.00	5,471.00	1,148.91	0.00	0.00	6,701.98	Capital Federal
8/1/2016	Cpr-A	0001-00008080	23-14647644-9	AIREMASK DE LUIS GALICIA	0.00	58,925.00	12,374.25	0.00	0.00	71,299.25	Buenos Aires
8/1/2016	Cpr-A	0001-00009804	30-71230698-6	MGV SEGURIDAD SRL	0.00	700.00	147.00	0.00	0.00	847.00	Buenos Aires
8/1/2016	Cpr-A	0001-00009873	30-71230698-6	MGV SEGURIDAD SRL	0.00	750.00	157.50	0.00	0.00	907.50	Buenos Aires
8/1/2016	Cpr-A	0002-00000147	20-08539137-3	PAGLIARICCI JOSE CARLOS	0.00	7,676.00	1,611.96	0.00	0.00	9,287.96	Buenos Aires
8/1/2016	Cpr-A	0002-00002736	30-71293320-4	ESTUDIO DE DISEÑO DMG SRL	0.00	700.00	147.00	0.00	0.00	847.00	Buenos Aires
8/1/2016	Cpr-A	0009-00005795	30-53797827-5	G CASANOVA Y CIA SA	0.01	1,148.55	241.19	0.00	0.01	1,406.98	Buenos Aires
8/1/2016	Cpr-A	0475-00011329	30-50112696-5	DU PONT ARGENTINA SRL	0.00	634,780.94	133,303.99	0.00	0.00	768,084.93	Capital Federal
8/1/2016	Cpr-A	1051-00013733	30-51618667-0	DEHEZA SAICFEI	169.71	644.44	135.33	0.00	169.71	977.98	Buenos Aires
8/1/2016	Cpr-C	0002-00000291	23-26756852-9	LEANDRO R. FIGUEREDO	0.00	0.00	0.00	0.00	0.00	4,880.00	Capital Federal
8/2/2016	Cpr-A	0001-00005539	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	6.57	242.51	50.92	0.00	6.57	300.00	Buenos Aires
8/2/2016	Cpr-A	0001-00005541	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	10.95	404.19	84.87	0.00	10.95	500.01	Buenos Aires
8/2/2016	Cpr-A	0002-00000128	20-25251471-7	ARCE CLAUDIO PATRICIO	0.00	18,500.00	3,885.00	0.00	0.00	22,385.00	Buenos Aires
8/2/2016	Cpr-A	0002-00003895	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	49,954.50	10,490.44	0.00	0.00	60,444.94	Capital Federal
8/2/2016	Cpr-A	0002-00003896	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	3,300.00	693.00	0.00	0.00	3,993.00	Capital Federal
8/2/2016	Cpr-A	0003-00068291	30-70799955-8	BAC-DALL ARGENTINA SA	0.00	10,214.40	2,145.02	0.00	0.00	13,074.42	Capital Federal
8/2/2016	Cpr-A	0009-00095328	30-58784372-9	YKK ARGENTINA SA	0.01	11,210.60	2,354.22	0.00	0.01	13,957.20	Capital Federal
8/2/2016	NDC-	0007-00000323	30-70763249-2	RINOTEC IMPORT Y EXPORT CORP	0.00	10,000.00	0.00	0.00	0.00	10,000.00	Capital Federal
8/3/2016	Cpr-A	0001-00005557	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	18.37	232.82	48.89	0.00	18.37	300.08	Buenos Aires
8/3/2016	Cpr-A	0001-00006006	33-71061845-9	APART-HOTEL PATAGONIA SUR	0.00	1,024.80	215.20	0.00	0.00	1,240.00	Buenos Aires
8/3/2016	Cpr-A	0002-00000219	30-71227916-4	IABRUM SRL	0.00	5,600.00	1,176.00	0.00	0.00	6,776.00	Capital Federal
8/3/2016	Cpr-A	0003-00001002	30-70911308-5	ALL-SAFETY SRL	0.07	47,769.48	10,031.57	0.00	0.07	57,801.12	Capital Federal
8/3/2016	Cpr-A	0003-00001125	30-71007301-1	RANDON SA	0.00	101,213.40	21,254.81	0.00	0.00	126,010.6	Buenos Aires
8/3/2016	Cpr-A	0003-00001302	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	57,025.00	11,975.25	0.00	0.00	69,000.25	Capital Federal
8/3/2016	Cpr-A	0009-00095378	30-58784372-9	YKK ARGENTINA SA	0.00	5,471.00	1,148.91	0.00	0.00	6,811.40	Capital Federal
8/3/2016	Cpr-A	0021-00002655	30-70769557-5	USLA SRL (AGUA)	0.01	445.45	93.54	0.00	0.01	539.00	Buenos Aires
8/3/2016	Cpr-A	0042-00034915	30-67814536-6	SEGUFER S.A	0.00	14,551.07	3,055.72	0.00	0.00	17,606.79	Capital Federal
8/3/2016	Cpr-A	0063-00414119	30-64089726-7	TELECENTRO SA	0.02	2,397.59	568.74	0.00	0.02	3,002.3	Capital Federal
8/4/2016	Cpr-A	0001-00001927	20-20416171-3	NESTOR ADRIAN POTENZA	0.00	2,336.00	490.56	0.00	0.00	2,826.56	Buenos Aires
8/4/2016	Cpr-A	0001-00005585	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.38	161.68	33.95	0.00	4.38	200.01	Buenos Aires
8/4/2016	Cpr-A	0001-00009932	30-71230698-6	MGV SEGURIDAD SRL	0.01	247.93	52.06	0.00	0.01	300.00	Buenos Aires
8/4/2016	Cpr-A	0006-00000060	23-11528139-9	OSVALDO DANIEL HERNANDEZ	0.00	503,545.00	105,744.45	0.00	0.00	609,289.45	Capital Federal
8/4/2016	Cpr-A	0007-00012499	30-62188463-4	OSCAR DIOJTAR SA "EXPRESO EL RAPIDO"	0.00	2,450.81	514.67	0.00	0.00	3,051.20	Capital Federal
8/4/2016	Cpr-A	0011-00001589	30-71177604-0	EXPRESO BICENTENARIO SRL	0.01	269.09	56.50	0.00	0.01	325.60	Buenos Aires
8/4/2016	Cpr-A	0063-00423819	30-64089726-7	TELECENTRO SA	0.04	1,981.85	466.69	0.00	0.04	2,478.32	Capital Federal
8/4/2016	Cpr-A	0063-00433964	30-64089726-7	TELECENTRO SA	0.00	1,977.36	465.48	0.00	0.00	2,512.00	Capital Federal
Total Página					241.70	4,174,905.07	874,474.23	39.58	241.70	5,082,780.31	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					5,783.45	17,773,383.20	3,646,532.90	2,407.68	5,684.27	21,527,669.08	
8/5/2016	Cpr-A	0002-00000154	27-18108339-0	DI NELLA VIVIANA	0.00	1,344.00	282.24	0.00	0.00	1,626.24	Buenos Aires
8/5/2016	Cpr-A	0002-00000333	20-34390344-9	CAMPBELL DIEGO AGUSTIN	0.00	663.15	139.26	0.00	0.00	802.41	Buenos Aires
8/5/2016	Cpr-A	0005-00000328	30-68392037-8	DUMALU SRL	0.01	26,839.90	5,636.37	0.00	0.01	32,476.28	Buenos Aires
8/5/2016	Cpr-A	0009-00095503	30-58784372-9	YKK ARGENTINA SA	0.00	10,942.00	2,297.82	0.00	0.00	13,622.79	Capital Federal
8/5/2016	Cpr-A	0475-00011338	30-50112696-5	DU PONT ARGENTINA SRL	0.00	150,080.00	31,516.80	0.00	0.00	181,596.80	Capital Federal
8/5/2016	Cpr-A	0948-00005340	30-51618667-0	DEHEZA SAICFEI	79.65	182.11	38.24	0.00	79.65	309.16	Buenos Aires
8/5/2016	Cpr-A	1003-00002734	30-56625886-9	EXPRESO LUJAN DE CUYO SA	0.01	820.19	172.23	0.00	0.01	992.43	Buenos Aires
8/5/2016	Cpr-A	1247-00002119	30-51618667-0	DEHEZA SAICFEI	206.62	784.56	164.75	0.00	206.62	1,190.62	Buenos Aires
8/8/2016	Cpr-A	0003-00001311	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	104,195.00	21,880.95	0.00	0.00	126,075.95	Capital Federal
8/8/2016	Cpr-A	0006-00007241	30-58572715-2	CHAPAFERRO SA	0.01	2,016.14	423.38	0.00	0.01	2,510.09	Capital Federal
8/9/2016	Cpr-A	0001-00005640	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	6.13	226.35	47.53	0.00	6.13	280.01	Buenos Aires
8/9/2016	Cpr-A	0002-00000593	20-24220121-4	CARTABBIA FERNANDO ANDRES	0.01	2,328.50	488.98	0.00	0.01	2,817.49	Buenos Aires
8/9/2016	Cpr-A	0007-00009292	30-70763249-2	RINOTEC IMPORT Y EXPORT CORP	0.01	50,999.76	10,709.94	0.00	0.01	61,709.71	Capital Federal
8/9/2016	Cpr-A	0009-00100220	30-62702896-9	MATAFUEGOS DONNY SRL	0.00	7,092.00	1,489.32	0.00	0.00	8,581.32	Capital Federal
8/9/2016	NCC-	0002-00000019	20-08571286-2	CARLOS ALVAREZ	0.00	-6,357.00	-1,334.97	0.00	0.00	-7,691.97	Buenos Aires
8/10/2016	Cpr-A	0001-00005659	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	12.25	155.21	32.59	0.00	12.25	200.05	Buenos Aires
8/10/2016	Cpr-A	0002-00000157	27-18108339-0	DI NELLA VIVIANA	0.00	1,934.00	406.14	0.00	0.00	2,340.14	Buenos Aires
8/10/2016	Cpr-A	0003-00001789	30-70987116-8	HERRAMIENTAS CHAYTO SRL	0.01	701.39	147.29	0.00	0.01	848.69	Buenos Aires
8/10/2016	Cpr-A	0003-00010400	30-69767913-4	URBAN SA	0.03	5,532.48	1,161.79	0.00	0.03	6,694.30	Buenos Aires
8/10/2016	Cpr-A	0005-00000331	30-68392037-8	DUMALU SRL	0.00	127,503.36	26,775.70	0.00	0.00	154,279.06	Buenos Aires
8/10/2016	NCC-	0005-00000019	30-68392037-8	DUMALU SRL	-0.02	-26,839.90	-5,636.37	0.00	-0.01	-32,476.28	Buenos Aires
8/10/2016	NDC	0003-00000047	30-71007301-1	RANDON SA	0.00	6,638.34	0.00	0.00	0.00	6,638.34	Buenos Aires
8/10/2016	Cpr-A	0001-00005651	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.38	161.68	33.95	0.00	4.38	200.01	Buenos Aires
8/11/2016	Cpr-A	0001-00001325	33-71456088-9	PRACTI BOTIQUIN MACO SRL	0.00	978.00	205.38	0.00	0.00	1,183.38	Buenos Aires
8/11/2016	Cpr-A	0001-00005667	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	6.57	242.51	50.92	0.00	6.57	300.00	Buenos Aires
8/11/2016	Cpr-A	0002-00002800	30-71293320-4	ESTUDIO DE DISEÑO DMG SRL	0.00	500.00	105.00	0.00	0.00	605.00	Buenos Aires
8/11/2016	Cpr-A	0003-00068576	30-70799955-8	BAC-DALL ARGENTINA SA	0.00	139,656.00	29,327.76	0.00	0.00	178,759.66	Capital Federal
8/11/2016	Cpr-A	0006-00032567	30-70778429-2	DE PASCALE PROTECCION INDUSTRIAL	0.00	10,959.30	2,301.45	0.00	0.00	13,644.33	Capital Federal
8/11/2016	Cpr-A	0007-00013115	30-62188463-4	OSCAR DIOJTAR SA "EXPRESO EL RAPIDO"	0.00	2,450.80	514.66	0.00	0.00	3,051.24	Capital Federal
8/11/2016	Cpr-A	1003-00002863	30-56625886-9	EXPRESO LUJAN DE CUYO SA	0.01	79.03	16.59	0.00	0.01	95.63	Buenos Aires
8/11/2016	NCC-	0002-00000226	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	-41,292.00	-8,671.32	0.00	0.00	-49,963.32	Capital Federal
8/11/2016	NCC-	0003-00000134	30-70911308-5	ALL-SAFETY SRL	0.00	-5,913.00	-1,241.73	0.00	0.00	-7,154.73	Capital Federal
8/11/2016	NDC	0003-00000022	30-70911308-5	ALL-SAFETY SRL	0.00	2,774.00	582.54	0.00	0.00	3,356.54	Capital Federal
8/11/2016	NDC	0007-00000328	30-70763249-2	RINOTEC IMPORT Y EXPORT CORP	0.00	5,000.00	0.00	0.00	0.00	5,000.00	Capital Federal
8/12/2016	Cpr-A	0003-00068615	30-70799955-8	BAC-DALL ARGENTINA SA	0.00	55,200.00	11,592.00	0.00	0.00	70,656.00	Capital Federal
8/12/2016	Cpr-A	0006-00000063	23-11528139-9	OSVALDO DANIEL HERNANDEZ	0.00	288,100.00	60,501.00	0.00	0.00	348,601.00	Capital Federal
8/12/2016	NCC-	0003-00004441	30-70799955-8	BAC-DALL ARGENTINA SA	0.00	-139,656.00	-29,327.76	0.00	0.00	-178,759.66	Capital Federal
8/12/2016	NCC-	0003-00004443	30-70799955-8	BAC-DALL ARGENTINA SA	0.00	-55,200.00	-11,592.00	0.00	0.00	-70,656.00	Capital Federal
8/16/2016	Cpr-A	0001-00005730	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	12.25	155.21	32.59	0.00	12.25	200.05	Buenos Aires
8/16/2016	Cpr-A	0001-00008096	23-14647644-9	AIREMASK DE LUIS GALICIA	0.01	2,474.85	519.71	0.00	0.01	2,994.57	Buenos Aires
8/16/2016	Cpr-A	0475-00011346	30-50112696-5	DU PONT ARGENTINA SRL	0.00	21,726.12	4,562.48	0.00	0.00	26,288.60	Capital Federal
8/16/2016	Cpr-A	0475-00011347	30-50112696-5	DU PONT ARGENTINA SRL	0.00	147,960.44	31,071.69	0.00	0.00	179,032.13	Capital Federal
8/16/2016	Cpr-A	0475-00011348	30-50112696-5	DU PONT ARGENTINA SRL	0.00	221,940.67	46,607.54	0.00	0.00	268,548.21	Capital Federal
8/16/2016	NDC	0007-00000332	30-70763249-2	RINOTEC IMPORT Y EXPORT CORP	0.00	5,000.00	0.00	0.00	0.00	5,000.00	Capital Federal
8/17/2016	Cpr-A	0001-00005742	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	6.57	242.51	50.92	0.00	6.57	300.00	Buenos Aires
8/17/2016	Cpr-A	0002-00004077	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	61,500.00	12,915.00	0.00	0.00	74,415.00	Capital Federal
8/17/2016	Cpr-A	0475-00011355	30-50112696-5	DU PONT ARGENTINA SRL	0.00	37,015.34	7,773.22	0.00	0.00	44,788.56	Capital Federal
8/18/2016	Cpr-A	0001-00005753	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.38	161.68	33.95	0.00	4.38	200.01	Buenos Aires
8/18/2016	Cpr-A	0002-00000107	20-14001680-3	RICARDO OCTAVIO BERTINI	0.00	27,500.00	5,775.00	0.00	0.00	33,275.00	Buenos Aires
8/18/2016	Cpr-A	0002-00000160	27-18108339-0	DI NELLA VIVIANA	0.00	2,987.00	627.27	0.00	0.00	3,614.27	Buenos Aires
8/18/2016	Cpr-A	0003-00000213	30-71130346-0	MPB CHEMICALS SA	200.00	4,250.00	892.50	0.00	200.00	5,342.50	Capital Federal
8/18/2016	Cpr-A	0443-00023611	30-69617058-0	AEROPUERTO ARGENTINA 2000 SA	0.00	112.05	23.53	0.00	0.00	135.58	Buenos Aires
Total Página					538.89	1,264,847.73	262,123.82	0.00	538.90	1,528,477.19	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					6,322.34	19,038,230.93	3,908,656.72	2,407.68	6,223.17	23,056,146.27	
8/18/2016	NCC-	0002-00000118	30-71293320-4	ESTUDIO DE DISEÑO DMG SRL	0.00	-500.00	-105.00	0.00	0.00	-605.00	Buenos Aires
8/19/2016	Cpr-A	0003-00001176	30-71007301-1	RANDON SA	0.19	14,576.16	3,060.99	0.00	0.19	18,147.55	Buenos Aires
8/19/2016	Cpr-A	0003-00010464	30-69767913-4	URBAN SA	0.00	17,123.21	3,595.87	0.00	0.00	20,719.08	Buenos Aires
8/19/2016	Cpr-A	0003-00010465	30-69767913-4	URBAN SA	0.00	60,335.06	12,670.36	0.00	0.00	73,005.42	Buenos Aires
8/19/2016	Cpr-A	0898-01412488	30-66328849-7	AMX ARGENTINA SA	68.58	2,239.78	536.94	67.19	68.58	2,990.88	Buenos Aires
8/22/2016	Cpr-A	0002-00000162	27-18108339-0	DI NELLA VIVIANA	0.00	302.00	63.42	0.00	0.00	365.42	Buenos Aires
8/22/2016	Cpr-A	0002-00000279	30-71209209-9	DONDA SRL	0.00	34,875.00	7,323.75	0.00	0.00	42,198.75	Buenos Aires
8/22/2016	Cpr-A	0002-00004157	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	6,332.50	1,329.82	0.00	0.00	7,662.32	Capital Federal
8/22/2016	Cpr-A	0005-00427850	30-70308853-4	Mercado Libre SRL	563.66	5,970.21	1,253.74	0.00	563.66	8,074.05	Capital Federal
8/22/2016	Cpr-A	0475-00011367	30-50112696-5	DU PONT ARGENTINA SRL	0.00	263,876.25	55,414.01	0.00	0.00	319,290.26	Capital Federal
8/23/2016	Cpr-A	0001-00005841	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.38	161.68	33.95	0.00	4.38	200.01	Buenos Aires
8/23/2016	Cpr-A	0007-00014024	30-62188463-4	OSCAR DIOJTAR SA "EXPRESO EL RAPIDO"	0.00	4,408.82	925.85	0.00	0.00	5,488.98	Capital Federal
8/24/2016	Cpr-A	0001-00005861	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	18.37	232.82	48.89	0.00	18.37	300.08	Buenos Aires
8/24/2016	Cpr-A	0001-00005863	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.38	161.68	33.95	0.00	4.38	200.01	Buenos Aires
8/24/2016	Cpr-A	0003-00001356	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	25,200.00	5,292.00	0.00	0.00	30,492.00	Capital Federal
8/25/2016	Cpr-A	0002-00000282	30-71209209-9	DONDA SRL	0.00	14,625.00	3,071.25	0.00	0.00	17,696.25	Buenos Aires
8/25/2016	Cpr-A	0003-00010514	30-69767913-4	URBAN SA	0.00	14,549.48	3,055.39	0.00	0.00	17,604.87	Buenos Aires
8/25/2016	Cpr-A	0003-00010515	30-69767913-4	URBAN SA	0.00	7,377.02	1,549.17	0.00	0.00	8,926.19	Buenos Aires
8/25/2016	Cpr-A	0005-00022452	30-70931709-8	GONZALEZ VICTOR Y DAVID S.H.	0.01	179.75	37.74	0.00	0.01	217.50	Buenos Aires
8/25/2016	Cpr-A	0007-00000659	20-05439747-0	FERRERERIA HERRERO	0.01	196.70	41.30	0.00	0.01	238.01	Buenos Aires
8/25/2016	Cpr-A	6235-00002198	30-54808315-6	COTO SICSA	0.01	1,926.14	404.48	57.78	0.01	2,455.82	Buenos Aires
8/26/2016	Cpr-A	0001-00005890	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	6.57	242.51	50.92	0.00	6.57	300.00	Buenos Aires
8/26/2016	Cpr-A	0003-00000094	20-07722187-6	LUCA JOSE ALBERTO	0.00	39,600.00	8,316.00	0.00	0.00	47,916.00	Buenos Aires
8/26/2016	Cpr-A	0006-00000071	23-11528139-9	OSVALDO DANIEL HERNANDEZ	0.00	220,750.00	46,357.50	0.00	0.00	267,107.50	Capital Federal
8/26/2016	Cpr-A	0007-00009341	30-70763249-2	RINOTEC IMPORT Y EXPORT CORP	0.00	116,520.00	24,469.20	0.00	0.00	140,989.20	Capital Federal
8/26/2016	NCC-	0007-00001270	30-70763249-2	RINOTEC IMPORT Y EXPORT CORP	0.00	-14,808.00	-3,109.68	0.00	0.00	-17,917.68	Capital Federal
8/29/2016	Cpr-A	0002-00001277	30-71496703-3	MERMOZ SA (SANITARIOS LOMAS)	0.01	1,504.57	315.95	0.00	0.01	1,820.53	Buenos Aires
8/29/2016	Cpr-A	0050-00001186	30-71003824-0	DASI SEGURIDAD SA	0.00	8,790.00	1,845.90	0.00	0.00	10,635.90	Buenos Aires
8/29/2016	Cpr-A	0475-00011391	30-50112696-5	DU PONT ARGENTINA SRL	0.00	694,230.16	145,788.33	0.00	0.00	840,018.49	Capital Federal
8/29/2016	NCC-	0475-00002260	30-50112696-5	DU PONT ARGENTINA SRL	0.00	-440,875.20	-92,583.79	0.00	0.00	-533,458.99	Capital Federal
8/30/2016	Cpr-A	0001-00005951	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.01	66.12	13.88	0.00	0.01	80.01	Buenos Aires
8/30/2016	Cpr-A	0003-00000096	20-07722187-6	LUCA JOSE ALBERTO	0.00	9,120.00	1,915.20	0.00	0.00	11,035.20	Buenos Aires
8/30/2016	Cpr-A	0003-00000121	23-92210390-9	COITIÑO CARNEIRO EDELMAR	0.00	1,575.00	330.75	0.00	0.00	1,905.75	Buenos Aires
8/30/2016	Cpr-A	0003-00001223	30-71007301-1	RANDON SA	0.00	29,654.59	6,227.46	0.00	0.00	36,919.98	Buenos Aires
8/30/2016	Cpr-A	0009-00067569	30-69904202-8	ESTACION OLIDEN SRL	94.58	335.07	70.36	0.00	94.58	515.04	Buenos Aires
8/31/2016	Cpr-A	0001-00005935	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	30.61	387.88	81.45	0.00	30.61	499.94	Buenos Aires
8/31/2016	Cpr-A	0001-00005964	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	6.57	242.51	50.92	0.00	6.57	300.00	Buenos Aires
8/31/2016	Cpr-A	0002-00000887	20-14400129-0	COTO OSCAR	0.01	1,634.04	343.14	0.00	0.01	1,977.19	Buenos Aires
8/31/2016	Cpr-A	0003-00000097	20-07722187-6	LUCA JOSE ALBERTO	0.00	39,600.00	8,316.00	0.00	0.00	47,916.00	Buenos Aires
8/31/2016	Cpr-A	0007-00000054	30-71205621-1	JOSAFAT SRL	0.02	470.70	98.23	0.00	0.02	568.95	Buenos Aires
8/31/2016	Cpr-A	0021-00002976	30-70769557-5	USLA SRL (AGUA)	0.00	572.73	120.27	0.00	0.00	693.00	Buenos Aires
8/31/2016	NCC-	0002-00000027	30-71209209-9	DONDA SRL	0.00	-3,300.00	-693.00	0.00	0.00	-3,993.00	Buenos Aires
9/1/2016	Cpr-A	0001-00005987	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	13.01	154.57	32.45	0.00	13.01	200.03	Buenos Aires
9/1/2016	Cpr-A	0001-00010175	30-71230698-6	MGV SEGURIDAD SRL	0.00	700.00	147.00	0.00	0.00	847.00	Buenos Aires
9/1/2016	Cpr-A	0001-00010245	30-71230698-6	MGV SEGURIDAD SRL	0.00	750.00	157.50	0.00	0.00	907.50	Buenos Aires
9/1/2016	Cpr-A	0002-00002826	30-71293320-4	ESTUDIO DE DISEÑO DMG SRL	0.00	700.00	147.00	0.00	0.00	847.00	Buenos Aires
9/1/2016	Cpr-A	0005-00000379	30-68392037-8	DAMALU SRL	0.01	145,013.76	30,452.88	0.00	0.01	175,466.65	Buenos Aires
9/1/2016	Cpr-A	0032-00042800	30-67814536-6	SEGUFER S.A	0.00	2,536.80	532.72	0.00	0.00	3,069.52	Capital Federal
9/1/2016	Cpr-C	0002-00000315	23-26756852-9	LEANDRO R. FIGUEREDO	0.00	0.00	0.00	0.00	0.00	4,880.00	Capital Federal
9/2/2016	Cpr-A	0002-00000169	27-18108339-0	DI NELLA VIVIANA	0.00	460.00	96.60	0.00	0.00	556.60	Buenos Aires
9/2/2016	Cpr-A	0003-00007883	30-70794870-8	MEDIGLOVE S.R.L.	0.00	40,620.00	8,530.20	0.00	0.00	50,571.98	Buenos Aires
9/2/2016	Cpr-A	0003-00069340	30-70799955-8	BAC-DALL ARGENTINA SA	0.08	62,363.29	13,096.28	0.00	0.08	79,825.00	Capital Federal
Total Página					811.07	1,433,760.36	301,155.49	124.97	811.07	1,748,668.69	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					7,133.41	20,471,991.29	4,209,812.21	2,532.65	7,034.24	24,804,814.96	
9/2/2016	Cpr-A	0005-00001192	20-20831198-1	CASTELAO GUSTAVO HERNAN	0.01	1,311.57	275.42	0.00	0.01	1,587.00	Buenos Aires
9/2/2016	Cpr-A	0007-00000058	30-71205621-1	JOSAFAT SRL	0.01	107.60	22.59	0.00	0.01	130.20	Buenos Aires
9/2/2016	Cpr-A	0063-00444330	30-64089726-7	TELECENTRO SA	0.00	1,915.55	448.79	0.00	0.00	2,431.33	Capital Federal
9/3/2016	Cpr-A	0009-00067717	30-69904202-8	ESTACION OLIDEN SRL	202.51	783.06	164.44	0.00	202.51	1,184.50	Buenos Aires
9/5/2016	Cpr-A	0001-00006034	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	13.01	154.57	32.45	0.00	13.01	200.03	Buenos Aires
9/5/2016	Cpr-A	0002-00000429	20-08571286-2	CARLOS ALVAREZ	0.00	31,903.00	6,699.63	0.00	0.00	38,602.63	Buenos Aires
9/5/2016	Cpr-A	0003-00000098	20-07722187-6	LUCA JOSE ALBERTO	0.00	39,600.00	8,316.00	0.00	0.00	47,916.00	Buenos Aires
9/5/2016	Cpr-A	0173-00000204	30-55656579-8	VICTOR MASSON TRANSPORTES CRUZ DEL SUR S	0.00	3,840.06	806.41	0.00	0.00	4,646.47	Santa Cruz
9/6/2016	Cpr-A	0001-00006043	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	10.95	404.19	84.87	0.00	10.95	500.01	Buenos Aires
9/6/2016	Cpr-A	0042-00036390	30-67814536-6	SEGUFER S.A	0.00	33,987.20	7,137.31	0.00	0.00	41,124.51	Capital Federal
9/7/2016	Cpr-A	0001-00006071	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.38	161.68	33.95	0.00	4.38	200.01	Buenos Aires
9/7/2016	Cpr-A	0002-00000286	30-71209209-9	DONDA SRL	0.00	14,000.00	2,940.00	0.00	0.00	16,940.00	Buenos Aires
9/7/2016	Cpr-A	0003-00001270	30-71007301-1	RANDON SA	0.01	30,478.52	6,400.48	0.00	0.01	37,945.73	Buenos Aires
9/7/2016	Cpr-A	0005-00176774	30-70308853-4	Mercado Libre SRL	31.50	155.78	32.71	0.00	31.50	234.79	Capital Federal
9/7/2016	Cpr-A	0005-00375304	30-70308853-4	Mercado Libre SRL	27.00	603.64	126.76	0.00	27.00	800.21	Capital Federal
9/7/2016	Cpr-A	0005-00417368	30-70308853-4	Mercado Libre SRL	9.60	1,970.12	413.72	0.00	9.60	2,434.69	Capital Federal
9/7/2016	Cpr-A	0006-01104662	30-70308853-4	Mercado Libre SRL	0.00	3,614.21	758.98	0.00	0.00	4,644.23	Capital Federal
9/7/2016	Cpr-A	0006-01120662	30-70308853-4	Mercado Libre SRL	0.01	97.71	20.51	0.00	0.01	121.65	Capital Federal
9/8/2016	Cpr-A	0001-00006082	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.38	161.68	33.95	0.00	4.38	200.01	Buenos Aires
9/8/2016	Cpr-A	0002-00000289	30-71209209-9	DONDA SRL	0.00	31,500.00	6,615.00	0.00	0.00	38,115.00	Buenos Aires
9/8/2016	Cpr-A	0003-00000099	20-07722187-6	LUCA JOSE ALBERTO	0.00	39,600.00	8,316.00	0.00	0.00	47,916.00	Buenos Aires
9/8/2016	Cpr-A	0003-00000099	*****	*****	*****	*****	*****	*****	*****	Anulado*****	
9/8/2016	Cpr-A	0003-00000503	30-62667494-8	A.MARQUEZ E HIJOS S.H.	0.00	11,487.62	2,412.40	0.00	0.00	13,900.02	Buenos Aires
9/8/2016	Cpr-A	0007-00000064	30-71205621-1	ELECTRICIDAD OLIDEN JOSFAT SRL	0.00	580.33	0.00	0.00	0.00	580.33	Buenos Aires
9/8/2016	NDC-	0007-00000341	30-70763249-2	RINOTEC IMPORT Y EXPORT CORP	0.00	4,040.15	0.00	0.00	0.00	4,040.15	Capital Federal
9/9/2016	Cpr-A	0001-00000147	30-71456083-9	VAR-IDEAS SA	0.01	1,363.60	286.35	0.00	0.01	1,649.96	Capital Federal
9/9/2016	Cpr-A	0002-00004382	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	9,624.00	2,021.04	0.00	0.00	11,645.04	Capital Federal
9/9/2016	Cpr-A	0002-00004383	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	17,000.00	3,570.00	0.00	0.00	20,570.00	Capital Federal
9/9/2016	Cpr-A	0002-00004403	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	28,700.00	6,027.00	0.00	0.00	34,727.00	Capital Federal
9/9/2016	Cpr-A	0003-00001280	30-71007301-1	RANDON SA	0.00	98,357.07	20,654.98	0.00	0.00	122,454.55	Buenos Aires
9/9/2016	Cpr-A	0003-00010611	30-69767913-4	URBAN SA	0.00	4,782.00	1,004.22	0.00	0.00	5,786.22	Buenos Aires
9/9/2016	Cpr-A	0003-00069568	30-70799955-8	BAC-DALL ARGENTINA SA	0.00	8,159.36	1,713.46	0.00	0.00	10,443.90	Capital Federal
9/9/2016	Cpr-A	0003-00069597	30-70799955-8	BAC-DALL ARGENTINA SA	0.00	1,220.00	256.20	0.00	0.00	1,561.60	Capital Federal
9/9/2016	Cpr-A	0006-00002375	30-64381068-5	CASA DE MARIA	0.02	184,922.22	24,188.76	0.00	0.02	209,111.00	Buenos Aires
9/12/2016	Cpr-A	0001-00006129	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.38	161.68	33.95	0.00	4.38	200.01	Buenos Aires
9/12/2016	Cpr-A	0003-00000100	20-07722187-6	LUCA JOSE ALBERTO	0.00	61,380.00	12,889.80	0.00	0.00	74,269.80	Buenos Aires
9/12/2016	Cpr-A	0005-00000517	33-71474915-9	GRUPO DUNPHY SA	0.01	1,136.36	238.63	0.00	0.01	1,375.00	Buenos Aires
9/12/2016	Cpr-A	0006-00000080	23-11528139-9	OSVALDO DANIEL HERNANDEZ	0.00	411,830.00	86,484.30	0.00	0.00	498,314.30	Capital Federal
9/12/2016	Cpr-A	0009-00067291	30-69904202-8	ESTACION OLIDEN SRL	208.69	806.97	169.46	0.00	208.69	1,220.66	Buenos Aires
9/12/2016	Cpr-A	0028-00000144	30-50009125-4	DIARIO LA UNION SA	0.01	965.85	24.14	0.00	0.01	1,023.80	Buenos Aires
9/13/2016	Cpr-A	0001-00000006	23-33961050-9	PANESI OLIVERA GERARDO	0.01	2,218.18	465.81	0.00	0.01	2,684.00	Buenos Aires
9/13/2016	Cpr-A	0001-00010332	30-71230698-6	MGV SEGURIDAD SRL	0.00	347.11	72.89	0.00	0.00	420.00	Buenos Aires
9/13/2016	Cpr-A	0002-00000171	27-18108339-0	DI NELLA VIVIANA	0.00	3,960.00	831.60	0.00	0.00	4,791.60	Buenos Aires
9/13/2016	Cpr-A	0002-00000291	30-71209209-9	DONDA SRL	0.00	6,300.00	1,323.00	0.00	0.00	7,623.00	Buenos Aires
9/13/2016	Cpr-A	0005-00011691	30-70958526-2	ARMY TECHNOLOGIES SA	0.02	13,498.34	1,827.77	0.00	0.02	15,326.13	Capital Federal
9/13/2016	Cpr-A	0007-00007554	30-70797287-0	TOFEMA S.A.	0.00	350.11	73.52	0.00	0.00	428.88	Buenos Aires
9/14/2016	Cpr-A	0001-00006158	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	10.95	404.19	84.87	0.00	10.95	500.01	Buenos Aires
9/14/2016	Cpr-A	0001-00006159	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	1.75	64.67	13.58	0.00	1.75	80.00	Buenos Aires
9/14/2016	Cpr-A	0005-00003300	30-65587267-8	APACHE DE KALMATEX S.A	0.01	21,805.96	4,579.25	0.00	0.01	26,385.22	Capital Federal
9/14/2016	Cpr-M	0002-00000004	23-14647644-9	AIREMASC DE LUIS GALICIA	0.00	4,949.70	1,039.43	0.00	0.00	5,989.13	Buenos Aires
9/15/2016	Cpr-A	0001-00006173	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.38	161.68	33.95	0.00	4.38	200.01	Buenos Aires
9/15/2016	Cpr-A	0002-00000297	30-71209209-9	DONDA SRL	0.00	23,800.00	4,998.00	0.00	0.00	28,798.00	Buenos Aires
Total Página					533.61	1,160,727.29	226,998.33	0.00	533.61	1,393,974.48	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					7,667.02	21,632,718.58	4,436,810.54	2,532.65	7,567.85	26,198,789.44	
9/15/2016	Cpr-A	0002-00000299	30-71209209-9	DONDA SRL	0.00	19,950.00	4,189.50	0.00	0.00	24,139.50	Buenos Aires
9/15/2016	Cpr-A	0005-00000385	30-68392037-8	DAMALU SRL	0.00	125,511.12	26,357.33	0.00	0.00	151,868.45	Buenos Aires
9/15/2016	Cpr-A	0006-00002385	30-64381068-5	CASA DE MARIA	0.00	3,521.92	739.60	0.00	0.00	4,261.52	Buenos Aires
9/15/2016	Cpr-A	0006-00002386	30-64381068-5	CASA DE MARIA	0.01	825.60	173.37	0.00	0.01	998.98	Buenos Aires
9/15/2016	Cpr-A	0006-00003174	30-63747863-6	YPF CICLOS	37.12	134.59	28.26	0.00	37.12	199.97	Buenos Aires
9/15/2016	Cpr-A	0103-00167237	30-70130711-5	DESPEGAR.COM.AR SA	0.00	3,284.70	336.34	0.00	0.00	3,731.32	Buenos Aires
9/15/2016	Cpr-A	1049-00021124	30-51618667-0	DEHEZA SAICFEI	138.76	531.71	111.65	0.00	138.76	805.59	Buenos Aires
9/15/2016	Cpr-A	6235-00002245	30-54808315-6	COTO SICSA	0.01	1,011.78	202.09	27.39	0.01	1,276.68	Buenos Aires
9/15/2016	Cpr-B	2398-00084542	30-70857483-6	CORREO ARGENTINO	0.01	6.61	1.38	0.00	0.01	8.00	Buenos Aires
9/16/2016	Cpr-A	0001-00006210	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	9.76	115.93	24.34	0.00	9.76	150.03	Buenos Aires
9/16/2016	NDC	0003-00000009	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	7,587.57	0.00	0.00	0.00	7,587.57	Capital Federal
9/17/2016	Cpr-A	1188-00035042	30-59036076-3	CENCOSUD SA	0.00	773.43	162.42	23.20	0.00	986.12	Buenos Aires
9/19/2016	Cpr-A	0002-00000172	27-18108339-0	DI NELLA VIVIANA	0.01	4,235.50	889.45	0.00	0.01	5,124.96	Buenos Aires
9/19/2016	Cpr-A	0005-00000159	20-31912518-4	LUCAS QUIROGA (PAPELERA ARROTEA)	0.00	717.35	150.64	0.00	0.00	867.99	Buenos Aires
9/19/2016	Cpr-A	0006-00002394	30-64381068-5	CASA DE MARIA	0.00	261.16	54.84	0.00	0.00	316.00	Buenos Aires
9/19/2016	Cpr-A	0141-00108470	30-55656579-8	VICTOR MASSON TRANSPORTES CRUZ DEL SUR S	0.01	691.79	145.27	0.00	0.01	861.28	Santa Cruz
9/19/2016	Cpr-A	0898-01503276	30-66328849-7	AMX ARGENTINA SA	68.39	2,153.57	520.86	64.61	68.39	2,882.80	Buenos Aires
9/20/2016	Cpr-A	0001-00000008	23-33961050-9	PANESI OLIVERA GERARDO	0.00	2,310.00	485.10	0.00	0.00	2,795.10	Buenos Aires
9/20/2016	Cpr-A	0001-00006247	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	6.57	242.51	50.92	0.00	6.57	300.00	Buenos Aires
9/20/2016	Cpr-A	0002-00000175	27-18108339-0	DI NELLA VIVIANA	0.00	1,840.00	386.40	0.00	0.00	2,226.40	Buenos Aires
9/20/2016	Cpr-A	0002-00000300	30-71209209-9	DONDA SRL	0.00	17,500.00	3,675.00	0.00	0.00	21,175.00	Buenos Aires
9/20/2016	Cpr-A	0003-00000104	20-07722187-6	LUCA JOSE ALBERTO	0.00	41,280.00	8,668.80	0.00	0.00	49,948.80	Buenos Aires
9/20/2016	Cpr-A	0003-00001324	30-71007301-1	RANDON SA	0.63	65,904.00	13,839.84	0.00	0.63	82,051.12	Buenos Aires
9/20/2016	Cpr-A	0003-00001325	30-71007301-1	RANDON SA	0.03	34,912.80	7,331.67	0.00	0.03	43,466.44	Buenos Aires
9/20/2016	Cpr-A	0003-00001326	30-71007301-1	RANDON SA	0.01	2,692.75	565.47	0.00	0.01	3,352.42	Buenos Aires
9/20/2016	Cpr-A	0003-00001327	30-71007301-1	RANDON SA	0.01	9,675.81	2,031.91	0.00	0.01	12,046.38	Buenos Aires
9/20/2016	Cpr-A	0003-00001860	30-71437805-4	SISTEMAS DE CARGA SA	0.01	25,647.50	5,385.97	0.00	0.01	31,033.48	Capital Federal
9/21/2016	Cpr-A	0001-00010358	30-71230698-6	MGV SEGURIDAD SRL	0.00	6,502.87	1,365.60	0.00	0.00	7,868.47	Buenos Aires
9/21/2016	Cpr-A	0001-00010359	30-71230698-6	MGV SEGURIDAD SRL	0.01	206.61	43.38	0.00	0.01	250.00	Buenos Aires
9/21/2016	Cpr-A	0008-00000001	23-11528139-9	OSVALDO DANIEL HERNANDEZ	0.00	359,720.00	75,541.20	0.00	0.00	435,261.20	Capital Federal
9/22/2016	Cpr-A	0002-00000676	20-24220121-4	CARTABIA FERNANDO ANDRES	0.00	2,500.00	525.00	0.00	0.00	3,025.00	Buenos Aires
9/23/2016	Cpr-A	0001-00006294	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.39	227.80	47.83	0.00	4.39	280.02	Buenos Aires
9/23/2016	Cpr-A	0002-00004605	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	12,762.86	2,680.20	0.00	0.00	15,443.06	Capital Federal
9/23/2016	Cpr-A	0475-00011485	30-50112696-5	DU PONT ARGENTINA SRL	0.00	671,714.86	141,060.12	0.00	0.00	812,774.98	Capital Federal
9/26/2016	Cpr-A	0002-00000309	30-71209209-9	DONDA SRL	0.00	17,500.00	3,675.00	0.00	0.00	21,175.00	Buenos Aires
9/26/2016	Cpr-A	0003-00000108	20-07722187-6	LUCA JOSE ALBERTO	0.00	39,600.00	8,316.00	0.00	0.00	47,916.00	Buenos Aires
9/26/2016	Cpr-A	0003-00001344	30-71007301-1	RANDON SA	0.63	65,904.00	13,839.84	0.00	0.63	82,051.12	Buenos Aires
9/26/2016	Cpr-A	0003-00001345	30-71007301-1	RANDON SA	0.00	8,431.25	1,770.56	0.00	0.00	10,496.98	Buenos Aires
9/26/2016	Cpr-A	0003-00001346	30-71007301-1	RANDON SA	0.02	2,810.41	590.18	0.00	0.02	3,498.97	Buenos Aires
9/26/2016	Cpr-A	0003-00070125	30-70799955-8	BAC-DALL ARGENTINA SA	0.00	170,940.00	35,897.40	0.00	0.00	218,803.20	Capital Federal
9/27/2016	Cpr-A	3172-00038613	30-67877449-5	OPERADORA DE ESTACIONES DE SERVICIO	50.40	123.64	25.96	0.00	50.40	200.00	Buenos Aires
9/27/2016	NDC	0007-00000347	30-70763249-2	RINOTEC IMPORT Y EXPORT CORP	0.00	11,189.50	0.00	0.00	0.00	11,189.50	Capital Federal
9/28/2016	Cpr-A	0001-00006364	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	13.01	154.57	32.45	0.00	13.01	200.03	Buenos Aires
9/28/2016	Cpr-A	0001-00006368	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.38	161.68	33.95	0.00	4.38	200.01	Buenos Aires
9/28/2016	Cpr-A	0001-00214285	30-50003639-3	QBE SEGUROS LA BUENOS AIRES SA	381.11	13,792.53	2,896.43	413.78	381.11	17,966.52	Capital Federal
9/28/2016	Cpr-A	0006-00038666	30-66178840-9	ALGAR SRL	29.69	61.18	12.20	0.00	29.69	103.07	Buenos Aires
9/28/2016	Cpr-A	0009-00102808	30-62702896-9	MATAFUEGOS DONNY SRL	0.00	3,985.00	836.85	0.00	0.00	4,821.85	Capital Federal
9/28/2016	Cpr-A	0475-00011507	30-50112696-5	DU PONT ARGENTINA SRL	0.00	768,491.78	161,383.27	0.00	0.00	929,875.05	Capital Federal
9/29/2016	Cpr-A	0002-00000134	20-14001680-3	RICARDO OCTAVIO BERTINI	0.00	35,000.00	7,350.00	0.00	0.00	42,350.00	Buenos Aires
9/29/2016	Cpr-A	0002-00000314	30-71209209-9	DONDA SRL	0.00	11,900.00	2,499.00	0.00	0.00	14,399.00	Buenos Aires
9/29/2016	Cpr-A	0003-00000109	20-07722187-6	LUCA JOSE ALBERTO	0.00	31,680.00	6,652.80	0.00	0.00	38,332.80	Buenos Aires
9/29/2016	Cpr-A	0006-00002286	30-70914636-6	EXPRESO NORPATAGONICO	0.00	2,600.00	546.00	0.00	0.00	3,146.00	Capital Federal
Total Página					744.98	2,611,280.24	544,129.64	528.98	744.98	3,176,089.77	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					8,412.00	24,243,998.82	4,980,940.18	3,061.63	8,312.83	29,374,879.21	
9/29/2016	Cpr-A	0006-00012342	30-50524103-3	LABORATORIOS LADCO S.A	0.00	11,569.20	2,429.53	0.00	0.00	14,403.63	Buenos Aires
9/29/2016	Cpr-A	0008-00021429	30-60889733-6	PASGAL SA	74.22	186.61	39.18	0.00	74.22	300.01	Capital Federal
9/30/2016	Cpr-A	0006-00002421	30-64381068-5	CASA DE MARIA	0.01	376.80	79.12	0.00	0.01	455.93	Buenos Aires
9/30/2016	Cpr-A	0009-00068764	30-69904202-8	ESTACION OLIDEN SRL	72.37	188.13	39.50	0.00	72.37	309.11	Buenos Aires
9/30/2016	Cpr-A	0021-00003104	30-70769557-5	USLA SRL (AGUA)	0.01	636.36	133.63	0.00	0.01	770.00	Buenos Aires
9/30/2016	Cpr-A	0050-00001237	30-71003824-0	DASI SEGURIDAD SA	0.00	17,580.00	3,691.80	0.00	0.00	21,271.80	Buenos Aires
10/1/2016	Cpr-A	0001-00010572	30-71230698-6	MGV SEGURIDAD SRL	0.00	700.00	147.00	0.00	0.00	847.00	Buenos Aires
10/1/2016	Cpr-A	0001-00010642	30-71230698-6	MGV SEGURIDAD SRL	0.00	750.00	157.50	0.00	0.00	907.50	Buenos Aires
10/1/2016	Cpr-C	0002-00000351	23-26756852-9	LEANDRO R. FIGUEREDO	0.00	0.00	0.00	0.00	0.00	4,880.00	Capital Federal
10/2/2016	Cpr-A	2782-00023728	30-67877449-5	OPERADORA DE ESTACIONES DE SERVICIO	51.60	122.66	25.75	0.00	51.60	200.01	Buenos Aires
10/3/2016	Cpr-A	0002-00000180	27-18108339-0	DI NELLA VIVIANA	0.00	2,465.00	517.65	0.00	0.00	2,982.65	Buenos Aires
10/3/2016	Cpr-A	0002-00002920	30-71293320-4	ESTUDIO DE DISEÑO DMG SRL	0.00	700.00	147.00	0.00	0.00	847.00	Buenos Aires
10/3/2016	Cpr-A	0005-00000417	30-68392037-8	DAMALU SRL	0.00	2,814.91	591.13	0.00	0.00	3,406.04	Buenos Aires
10/3/2016	Cpr-A	0009-00068877	30-69904202-8	ESTACION OLIDEN SRL	45.83	119.15	25.02	0.00	45.83	195.77	Buenos Aires
10/4/2016	Cpr-A	0002-00000181	27-18108339-0	DI NELLA VIVIANA	0.00	5,582.00	1,172.22	0.00	0.00	6,754.22	Buenos Aires
10/4/2016	Cpr-A	0003-00001381	30-71007301-1	RANDON SA	0.63	78,047.78	16,390.03	0.00	0.63	97,170.13	Buenos Aires
10/4/2016	Cpr-A	0003-00001901	30-71437805-4	SISTEMAS DE CARGA SA	0.01	25,647.50	5,385.97	0.00	0.01	31,033.48	Capital Federal
10/4/2016	Cpr-A	0003-00062430	30-68286697-3	AL CONTROL SA	0.01	855.09	144.91	0.00	0.01	1,000.01	Capital Federal
10/4/2016	Cpr-A	0005-00000205	20-23156332-7	LESCANO ALEJANDRO JAVIER	0.01	633.42	66.50	0.00	0.01	699.93	Buenos Aires
10/4/2016	Cpr-A	1208-00012122	30-51618667-0	DEHEZA SAICFEI	68.26	150.20	31.54	0.00	68.26	257.65	Buenos Aires
10/4/2016	NDC-	0006-00000009	30-64381068-5	CASA DE MARIA	0.00	1,099.49	0.00	0.00	0.00	1,099.49	Buenos Aires
10/5/2016	Cpr-A	0001-00006484	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	6.57	242.51	50.92	0.00	6.57	300.00	Buenos Aires
10/5/2016	Cpr-A	0005-00003320	30-65587267-8	APACHE DE KALMATEX S.A	0.02	26,516.71	5,568.50	0.00	0.02	32,085.23	Capital Federal
10/5/2016	Cpr-A	0006-00002425	30-64381068-5	CASA DE MARIA	0.00	333.88	70.11	0.00	0.00	403.99	Buenos Aires
10/5/2016	Cpr-A	4038-00001415	30-67877449-5	OPERADORA DE ESTACIONES DE SERVICIO	77.38	183.99	38.63	0.00	77.38	300.00	Buenos Aires
10/5/2016	Cpr-C	0002-00000362	23-26756852-9	LEANDRO R. FIGUEREDO	0.00	0.00	0.00	0.00	0.00	820.00	Capital Federal
10/6/2016	Cpr-A	0001-00006500	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	25.35	301.38	63.28	0.00	25.35	390.01	Buenos Aires
10/6/2016	Cpr-A	0001-00006506	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	6.57	242.51	50.92	0.00	6.57	300.00	Buenos Aires
10/6/2016	Cpr-A	0002-00004778	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	480.00	100.80	0.00	0.00	580.80	Capital Federal
10/6/2016	Cpr-A	0003-00001279	30-70911308-5	ALL-SAFETY SRL	0.00	1,620.00	340.20	0.00	0.00	1,960.20	Capital Federal
10/6/2016	Cpr-A	0003-00001948	30-58375772-0	TALLER ESPERANZA SRL	0.00	13,985.00	2,237.55	0.00	0.00	16,222.55	Capital Federal
10/6/2016	Cpr-A	0003-00062498	30-68286697-3	AL CONTROL SA	0.00	685.96	144.05	0.00	0.00	830.01	Capital Federal
10/6/2016	Cpr-A	1189-00016286	30-51618667-0	DEHEZA SAICFEI	146.39	560.94	117.79	0.00	146.39	849.88	Buenos Aires
10/6/2016	Cpr-A	6235-00002288	30-54808315-6	COTO SICSA	0.01	185.46	38.94	0.00	0.01	230.90	Buenos Aires
10/6/2016	Cpr-A	6235-00002295	30-54808315-6	COTO SICSA	0.01	1,755.52	368.65	52.67	0.01	2,238.29	Buenos Aires
10/7/2016	Cpr-A	0001-00006513	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	7.16	85.04	17.85	0.00	7.16	110.05	Buenos Aires
10/7/2016	Cpr-A	0001-00006531	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	13.01	154.57	32.45	0.00	13.01	200.03	Buenos Aires
10/7/2016	Cpr-A	0002-00001981	30-52253414-1	GAVI S.A	0.01	1,289.30	270.75	0.00	0.01	1,560.06	Buenos Aires
10/7/2016	Cpr-A	0003-00001402	30-71007301-1	RANDON SA	0.00	50,852.83	10,679.09	0.00	0.00	63,311.79	Buenos Aires
10/7/2016	Cpr-A	0003-00001509	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	4,576.00	960.96	0.00	0.00	5,536.96	Capital Federal
10/7/2016	Cpr-A	0948-00006084	30-51618667-0	DEHEZA SAICFEI	211.11	808.95	169.87	0.00	211.11	1,225.63	Buenos Aires
10/11/2016	Cpr-A	0002-00000024	23-14647644-9	AIREMASK DE LUIS GALICIA	0.00	9,899.40	2,078.87	0.00	0.00	11,978.27	Buenos Aires
10/11/2016	Cpr-A	0002-00000139	20-14001680-3	RICARDO OCTAVIO BERTINI	0.00	12,500.00	2,625.00	0.00	0.00	15,125.00	Buenos Aires
10/11/2016	Cpr-A	0002-00000182	27-18108339-0	DI NELLA VIVIANA	0.01	4,975.80	1,044.91	0.00	0.01	6,020.72	Buenos Aires
10/11/2016	Cpr-A	0002-00000322	30-71209209-9	DONDA SRL	0.00	10,950.00	2,299.50	0.00	0.00	13,249.50	Buenos Aires
10/11/2016	Cpr-A	0006-00038361	30-61226049-0	MONTAJES Y CONSTRUCCIONES SA (EST.SERVIC	100.66	164.75	34.59	0.00	100.66	309.29	Buenos Aires
10/11/2016	Cpr-A	1384-00028603	30-59036076-3	CENCOSUD SA	0.01	824.79	173.20	24.74	0.01	1,051.60	Buenos Aires
10/11/2016	Cpr-A	1503-00019104	30-59036076-3	CENCOSUD SA	0.00	865.29	181.71	25.96	0.00	1,103.25	Buenos Aires
10/12/2016	Cpr-A	0001-00006565	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	16.25	193.21	40.57	0.00	16.25	250.03	Buenos Aires
10/12/2016	Cpr-A	0002-00000323	30-71209209-9	DONDA SRL	0.00	13,140.00	2,759.40	0.00	0.00	15,899.40	Buenos Aires
10/12/2016	Cpr-A	0003-00000110	20-07722187-6	LUCA JOSE ALBERTO	0.00	43,200.00	9,072.00	0.00	0.00	52,272.00	Buenos Aires
10/12/2016	Cpr-A	0003-00000613	20-24728219-0	MIGUEL OSCAR MATTEUCCI-GIL	0.00	716.40	150.44	0.00	0.00	866.84	Buenos Aires
Total Página					923.48	352,514.49	72,996.48	103.37	923.48	437,373.64	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					9,335.48	24,596,513.31	5,053,936.66	3,165.00	9,236.31	29,812,252.85	
10/12/2016	Cpr-A	0003-00001977	30-70987116-8	HERRAMIENTAS CHAYTO SRL	0.01	2,572.58	540.24	0.00	0.01	3,112.83	Buenos Aires
10/12/2016	Cpr-A	0004-00006612	30-69288234-9	TEXTIL BAND BS AS SRL	0.00	169,530.00	35,601.30	0.00	0.00	205,131.30	Buenos Aires
10/12/2016	Cpr-A	0005-00000185	20-31912518-4	LUCAS QUIROGA (PAPELERA ARROTEA)	0.01	702.47	147.51	0.00	0.01	849.99	Buenos Aires
10/12/2016	Cpr-A	0005-00000186	20-31912518-4	LUCAS QUIROGA (PAPELERA ARROTEA)	0.01	165.28	34.70	0.00	0.01	199.99	Buenos Aires
10/12/2016	Cpr-A	0035-00014211	30-67814536-6	SEGUFER S.A	0.00	37,011.12	7,772.32	0.00	0.00	46,078.80	Capital Federal
10/12/2016	Cpr-A	1503-00019112	30-59036076-3	CENCOSUD SA	0.01	1,038.56	218.09	31.16	0.01	1,324.17	Buenos Aires
10/12/2016	Cpr-A	1503-00019113	30-59036076-3	CENCOSUD SA	0.01	824.79	173.20	24.74	0.01	1,051.66	Buenos Aires
10/13/2016	Cpr-A	0001-00006576	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	13.01	154.57	32.45	0.00	13.01	200.03	Buenos Aires
10/13/2016	Cpr-A	0002-00000097	30-71449863-7	GRECO CLAUDIO Y GRECO DAMIAN	0.01	1,652.90	347.10	0.00	0.01	2,000.00	Buenos Aires
10/13/2016	Cpr-A	0002-00000184	27-18108339-0	DI NELLA VIVIANA	0.00	5,200.00	1,092.00	0.00	0.00	6,292.00	Buenos Aires
10/13/2016	Cpr-A	0003-00000536	30-62667494-8	A.MARQUEZ E HIJOS S.H.	0.01	10,557.08	2,216.98	0.00	0.01	12,774.07	Buenos Aires
10/13/2016	Cpr-A	0005-00000038	20-28951341-9	JUAN ALEJANDRO MARKOTA	0.01	27,979.04	5,875.59	0.00	0.01	33,854.64	Buenos Aires
10/13/2016	Cpr-A	0009-00098550	30-58784372-9	YKK ARGENTINA SA	0.00	16,398.00	3,443.58	0.00	0.00	20,415.58	Capital Federal
10/13/2016	Cpr-A	0036-00005321	20-04417490-2	ROBERTO GABRIEL REIDI	0.00	2,353.00	494.13	0.00	0.00	2,929.49	Buenos Aires
10/13/2016	NCC-	0004-00001088	30-69288234-9	TEXTIL BAND BS AS SRL	0.00	-60,781.60	-12,764.13	0.00	0.00	-73,545.73	Buenos Aires
10/13/2016	Cpr-A	0001-00006582	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	6.13	226.35	47.53	0.00	6.13	280.01	Buenos Aires
10/14/2016	Cpr-A	0001-00000014	23-33961050-9	PANESI OLIVERA GERARDO	0.00	730.00	153.30	0.00	0.00	883.30	Buenos Aires
10/14/2016	Cpr-A	0001-00006600	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	19.51	231.85	48.68	0.00	19.51	300.04	Buenos Aires
10/14/2016	Cpr-A	0003-00000751	30-70942951-1	RIALTO EQUIPAMIENTOS SRL	0.00	2,160.00	453.60	0.00	0.00	2,613.60	Buenos Aires
10/14/2016	Cpr-A	0006-00002438	30-64381068-5	CASA DE MARIA	0.00	231.40	48.59	0.00	0.00	279.99	Buenos Aires
10/15/2016	Cpr-A	0280-00948076	30-58011131-5	DHL EXPRESS (ARGENTINA)SA	122.66	20.40	4.28	0.00	122.66	147.34	Capital Federal
10/17/2016	Cpr-A	0001-00006619	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	19.51	231.85	48.68	0.00	19.51	300.04	Buenos Aires
10/17/2016	Cpr-A	0002-00000148	20-25251471-7	ARCE CLAUDIO PATRICIO	0.00	37,490.00	7,872.90	0.00	0.00	45,362.90	Buenos Aires
10/17/2016	Cpr-A	0002-00000171	20-08539137-3	PAGLIARICCI JOSE CARLOS	0.00	14,172.00	2,976.12	0.00	0.00	17,148.12	Buenos Aires
10/17/2016	Cpr-A	0002-00000186	27-18108339-0	DI NELLA VIVIANA	0.00	660.00	138.60	0.00	0.00	798.60	Buenos Aires
10/17/2016	Cpr-A	0002-00000330	30-71209209-9	DONDA SRL	0.00	24,090.00	5,058.90	0.00	0.00	29,148.90	Buenos Aires
10/17/2016	Cpr-A	0002-00000332	30-71209209-9	DONDA SRL	0.00	13,870.00	2,912.70	0.00	0.00	16,782.70	Buenos Aires
10/17/2016	Cpr-A	0005-00000386	30-68775049-3	COLLINS AUTOMOTORES SA	0.00	3,396.70	713.30	0.00	0.00	4,110.00	Capital Federal
10/17/2016	Cpr-A	0006-00034138	30-70778429-2	DE PASCALE PROTECCION INDUSTRIAL	0.00	14,182.41	2,978.30	0.00	0.00	17,657.00	Capital Federal
10/18/2016	Cpr-A	0002-00000718	20-24220121-4	CARTABBIA FERNANDO ANDRES	0.00	1,296.00	272.16	0.00	0.00	1,568.16	Buenos Aires
10/18/2016	Cpr-A	0003-00001435	30-71007301-1	RANDON SA	0.63	65,904.00	13,839.84	0.00	0.63	82,051.10	Buenos Aires
10/18/2016	Cpr-A	0003-00066172	30-55551775-7	POBERAJ SA	0.00	50,143.10	10,530.05	0.00	0.00	62,428.15	Capital Federal
10/18/2016	Cpr-A	0006-00034206	30-70778429-2	DE PASCALE PROTECCION INDUSTRIAL	0.01	1,736.22	364.60	0.00	0.01	2,161.60	Capital Federal
10/18/2016	Cpr-A	0100-00023356	30-54077405-2	SEIPAC SA	0.00	13,197.00	2,771.37	0.00	0.00	16,430.27	Capital Federal
10/18/2016	Cpr-A	3838-00006556	30-67877449-5	OPERADORA DE ESTACIONES DE SERVICIO	25.91	61.31	12.87	0.00	25.91	100.09	Buenos Aires
10/18/2016	Cpr-A	4380-00001880	30-67877449-5	OPERADORA DE ESTACIONES DE SERVICIO	77.64	183.79	38.59	0.00	77.64	300.02	Buenos Aires
10/18/2016	NDC-	0003-00000056	30-71007301-1	RANDON SA	0.00	20,030.00	6.30	0.00	0.00	20,036.30	Buenos Aires
10/19/2016	Cpr-A	0002-00003755	30-68283759-0	ETIQUETAS RUVI SRL	0.00	20,103.77	4,221.79	0.00	0.00	24,325.56	Buenos Aires
10/19/2016	Cpr-A	0898-01603459	30-66328849-7	AMX ARGENTINA SA	65.83	2,024.19	491.33	60.73	65.83	2,712.93	Buenos Aires
10/19/2016	Cpr-A	1631-00028345	30-50691900-9	CORS EMILIO CASTRO CF05	80.52	181.39	38.09	0.00	80.52	300.00	Capital Federal
10/20/2016	Cpr-A	0006-00023616	30-68819189-7	COL FRI SA	80.16	181.68	38.15	0.00	80.16	309.15	Buenos Aires
10/20/2016	Cpr-A	1051-00015061	30-51618667-0	DEHEZA SAICFEI	161.40	618.72	129.93	0.00	161.40	937.35	Buenos Aires
10/20/2016	NCC-	0004-00001112	30-69288234-9	TEXTIL BAND BS AS SRL	0.00	-61,018.40	-12,813.86	0.00	0.00	-73,832.26	Buenos Aires
10/20/2016	NDC-	0003-00000058	30-71007301-1	RANDON SA	0.00	6,750.00	0.00	0.00	0.00	6,750.00	Buenos Aires
10/21/2016	Cpr-A	0002-00000187	27-18108339-0	DI NELLA VIVIANA	0.00	6,230.40	1,308.38	0.00	0.00	7,538.78	Buenos Aires
10/21/2016	Cpr-A	0003-00001992	30-58375772-0	TALLER ESPERANZA SRL	0.00	661.16	138.84	0.00	0.00	800.00	Capital Federal
10/21/2016	Cpr-A	0005-00000228	20-23156332-7	LESCANO ALEJANDRO JAVIER	0.01	909.09	190.90	0.00	0.01	1,100.00	Buenos Aires
10/21/2016	Cpr-A	0006-00042717	30-64570013-5	ESTADIAS Y SERVICIOS SA	76.79	184.42	38.72	0.00	76.79	299.93	Capital Federal
10/21/2016	Cpr-A	0008-00000038	23-11528139-9	OSVALDO DANIEL HERNANDEZ	0.00	470,540.00	98,813.40	0.00	0.00	569,353.40	Capital Federal
10/21/2016	Cpr-A	0050-00001252	30-71003824-0	DASI SEGURIDAD SA	0.00	17,940.00	3,767.40	0.00	0.00	21,707.40	Buenos Aires
10/22/2016	Cpr-A	0009-00069582	30-69904202-8	ESTACION OLIDEN SRL	174.34	674.11	141.56	0.00	174.34	1,019.79	Buenos Aires
10/24/2016	Cpr-A	0002-00000188	27-18108339-0	DI NELLA VIVIANA	0.00	1,912.20	401.56	0.00	0.00	2,313.76	Buenos Aires
Total Página					924.14	947,494.90	193,422.51	116.63	924.14	1,149,192.83	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					10,259.62	25,544,008.21	5,247,359.17	3,281.63	10,160.45	30,961,445.68	
10/24/2016	Cpr-A	0002-00000189	27-18108339-0	DI NELLA VIVIANA	0.00	5,300.00	1,113.00	0.00	0.00	6,413.00	Buenos Aires
10/24/2016	Cpr-A	0006-00002458	30-64381068-5	CASA DE MARIA	0.01	14,352.94	1,507.05	0.00	0.01	15,860.00	Buenos Aires
10/24/2016	Cpr-A	0008-00057199	30-64449690-9	TRIGAS SA	54.91	202.56	42.53	0.00	54.91	300.00	Capital Federal
10/24/2016	Cpr-A	1200-00009410	30-51618667-0	DEHEZA SAICFEI	38.08	84.00	17.64	0.00	38.08	144.00	Buenos Aires
10/25/2016	Cpr-A	0002-00000187	30-71230698-6	MGV SEGURIDAD SRL	0.01	99.17	20.82	0.00	0.01	120.00	Buenos Aires
10/25/2016	Cpr-A	0007-00042291	30-64570013-5	ESTADIAS Y SERVICIOS SA	48.62	116.78	24.52	0.00	48.62	189.92	Capital Federal
10/25/2016	Cpr-A	0009-00069702	30-69904202-8	ESTACION OLIDEN SRL	69.95	181.87	38.19	0.00	69.95	298.82	Buenos Aires
10/25/2016	Cpr-A	0014-00005500	30-71245846-8	BELL SUR SA	0.01	1,232.13	258.74	0.00	0.01	1,534.00	Buenos Aires
10/25/2016	Cpr-A	0014-00005501	30-71245846-8	BELL SUR SA	0.00	813.05	170.74	0.00	0.00	1,012.20	Buenos Aires
10/25/2016	Cpr-A	0014-00005502	30-71245846-8	BELL SUR SA	0.00	505.64	106.18	0.00	0.00	629.52	Buenos Aires
10/26/2016	Cpr-A	0001-00004975	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	1,650.00	346.50	0.00	0.00	1,996.50	Capital Federal
10/26/2016	Cpr-A	0001-00023656	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	1,815.24	381.20	0.00	0.00	2,196.44	Capital Federal
10/26/2016	Cpr-A	0003-00001475	30-71007301-1	RANDON SA	0.00	68,744.48	14,436.34	0.00	0.00	85,586.82	Buenos Aires
10/26/2016	Cpr-A	0007-00042344	30-64570013-5	ESTADIAS Y SERVICIOS SA	51.21	122.98	25.82	0.00	51.21	200.01	Capital Federal
10/26/2016	Cpr-A	0009-00069765	30-69904202-8	ESTACION OLIDEN SRL	48.24	125.43	26.34	0.00	48.24	206.08	Buenos Aires
10/26/2016	Cpr-A	0011-00001094	30-70763288-3	EXPRESO MAIPU SA	0.00	1,559.84	327.56	0.00	0.00	1,887.40	Mendoza
10/27/2016	Cpr-A	0001-00006787	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.38	161.68	33.95	0.00	4.38	200.01	Buenos Aires
10/27/2016	Cpr-A	0002-00000151	20-14001680-3	RICARDO OCTAVIO BERTINI	0.00	160,000.00	33,600.00	0.00	0.00	193,600.00	Buenos Aires
10/27/2016	Cpr-A	0003-00001559	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	6,350.00	1,333.50	0.00	0.00	7,683.50	Capital Federal
10/27/2016	Cpr-A	0003-00003073	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	2,525.20	530.29	0.00	0.00	3,055.49	Buenos Aires
10/27/2016	Cpr-A	0006-00042985	30-64570013-5	ESTADIAS Y SERVICIOS SA	51.21	122.98	25.82	0.00	51.21	200.01	Capital Federal
10/27/2016	Cpr-A	7026-00002253	30-54808315-6	COTO SICSA	0.01	1,411.45	286.02	0.00	0.01	1,744.32	Buenos Aires
10/27/2016	Cpr-A	7026-00002255	30-54808315-6	COTO SICSA	0.00	348.78	73.24	0.00	0.00	434.23	Buenos Aires
10/28/2016	Cpr-A	0002-00005026	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	2,885.40	605.93	0.00	0.00	3,491.33	Capital Federal
10/28/2016	Cpr-A	0003-00000111	20-07722187-6	LUCA JOSE ALBERTO	0.00	86,400.00	18,144.00	0.00	0.00	104,544.00	Buenos Aires
10/28/2016	Cpr-A	0013-00038869	33-60872427-9	NAFPUR SA	25.80	61.32	12.87	0.00	25.80	99.99	Capital Federal
10/28/2016	Cpr-A	0187-00000785	30-55656579-8	VICTOR MASSON TRANSPORTES CRUZ DEL SUR S	0.01	321.90	67.59	0.00	0.01	389.50	Santa Cruz
10/29/2016	Cpr-A	0021-00003290	30-70769557-5	USLA SRL (AGUA)	0.01	636.36	133.63	0.00	0.01	770.00	Buenos Aires
10/31/2016	Cpr-A	0002-00000023	20-27050033-2	BECCHINO DAMIAN ESTEBAN	0.00	18,181.82	3,818.18	0.00	0.00	22,000.00	Buenos Aires
10/31/2016	Cpr-A	0002-00000191	27-18108339-0	DI NELLA VIVIANA	0.00	1,687.40	354.35	0.00	0.00	2,041.75	Buenos Aires
10/31/2016	Cpr-A	0002-00000214	30-68899187-7	DECONFORT S.A	0.00	34,195.00	7,180.95	0.00	0.00	41,375.95	Buenos Aires
10/31/2016	Cpr-A	0002-00000742	20-24220121-4	CARTABBIA FERNANDO ANDRES	0.00	1,296.00	272.16	0.00	0.00	1,568.16	Buenos Aires
10/31/2016	Cpr-A	0002-00013676	30-65072327-5	GADEX SA	0.02	43,469.53	9,128.59	0.00	0.02	54,119.52	Buenos Aires
10/31/2016	Cpr-A	0003-00001497	30-71007301-1	RANDON SA	0.00	15,517.58	3,258.69	0.00	0.00	19,319.38	Buenos Aires
10/31/2016	Cpr-A	0004-00006936	30-69288234-9	TEXTIL BAND BS AS SRL	0.00	66,525.00	13,970.25	0.00	0.00	80,495.25	Buenos Aires
10/31/2016	Cpr-A	0006-00034494	30-70778429-2	DE PASCALE PROTECCION INDUSTRIAL	0.00	9,902.86	2,079.60	0.00	0.00	12,329.00	Capital Federal
11/1/2016	Cpr-A	0001-00006856	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.38	161.68	33.95	0.00	4.38	200.01	Buenos Aires
11/1/2016	Cpr-A	0001-00010922	30-71230698-6	MGV SEGURIDAD SRL	0.00	700.00	147.00	0.00	0.00	847.00	Buenos Aires
11/1/2016	Cpr-A	0001-00010988	30-71230698-6	MGV SEGURIDAD SRL	0.00	750.00	157.50	0.00	0.00	907.50	Buenos Aires
11/1/2016	Cpr-A	0002-00000152	20-14001680-3	RICARDO OCTAVIO BERTINI	0.00	33,750.00	7,087.50	0.00	0.00	40,837.50	Buenos Aires
11/1/2016	Cpr-A	0002-00003008	30-71293320-4	ESTUDIO DE DISEÑO DMG SRL	0.00	840.00	176.40	0.00	0.00	1,016.40	Buenos Aires
11/1/2016	Cpr-A	0003-00000112	20-07722187-6	LUCA JOSE ALBERTO	0.00	43,200.00	9,072.00	0.00	0.00	52,272.00	Buenos Aires
11/1/2016	Cpr-A	0005-00000130	30-54458572-6	CORPORACION SAN FERNANDO SA	10.51	2,000.45	210.04	0.00	10.51	2,221.00	Buenos Aires
11/1/2016	Cpr-A	0223-00074588	30-69161708-0	EG3 RED SA	6.72	44.05	9.25	0.00	6.72	60.02	Capital Federal
11/1/2016	Cpr-C	0002-00000371	23-26756852-9	LEANDRO R. FIGUEREDO	0.00	0.00	0.00	0.00	0.00	5,700.00	Capital Federal
11/1/2016	NCC	0003-00000082	30-71007301-1	RANDON SA	0.00	-62,606.48	-13,147.36	0.00	0.00	-77,945.00	Buenos Aires
11/2/2016	Cpr-A	0002-00002423	30-71178023-4	CREW TECH SA	0.00	330.32	34.68	0.00	0.00	365.00	Capital Federal
11/3/2016	Cpr-A	0002-00000192	27-18108339-0	DI NELLA VIVIANA	0.00	4,604.00	966.84	0.00	0.00	5,570.84	Buenos Aires
11/3/2016	Cpr-A	0002-00005085	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	13,842.00	2,906.82	0.00	0.00	16,748.82	Capital Federal
11/3/2016	Cpr-A	0002-00013690	30-65072327-5	GADEX SA	0.02	933.80	196.09	0.00	0.02	1,162.59	Buenos Aires
11/3/2016	Cpr-A	0003-00000019	27-06648066-1	IMELNITSKY ELENA ALICIA - PHOTOHOUSE	0.01	1,610.74	338.25	0.00	0.01	1,949.00	Capital Federal
11/3/2016	Cpr-A	0005-00000457	30-68392037-8	DAMALU SRL	0.02	22,080.63	4,636.92	0.00	0.02	26,717.57	Buenos Aires
Total Página					414.14	611,147.56	126,578.66	0.00	414.14	746,666.50	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					10,673.76	26,155,155.77	5,373,937.83	3,281.63	10,574.59	31,708,112.18	
11/3/2016	Cpr-A	0006-00036283	30-50210567-8	DELGA S.A.I.C Y F.	0.01	9,204.71	1,932.98	0.00	0.01	11,736.00	Buenos Aires
11/3/2016	Cpr-A	0063-00046671	30-64089726-7	TELECENTRO SA	0.02	2,180.99	515.66	0.00	0.02	2,773.00	Capital Federal
11/4/2016	Cpr-A	0003-00001598	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	1,275.00	267.75	0.00	0.00	1,542.75	Capital Federal
11/5/2016	Cpr-A	0021-00002850	30-55691769-4	PINTURERIA GIANNONI S.A	0.01	2,545.36	534.52	0.00	0.01	3,168.98	Buenos Aires
11/7/2016	Cpr-A	0001-00006933	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.31	79.92	16.78	0.00	4.31	101.01	Buenos Aires
11/7/2016	Cpr-A	0008-00057966	30-67820603-9	CRUCESITA SA	1.26	77.34	16.24	0.00	1.26	94.84	Buenos Aires
11/8/2016	Cpr-A	0001-00006945	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.40	81.48	17.11	0.00	4.40	102.99	Buenos Aires
11/8/2016	Cpr-A	0001-00006951	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.38	161.68	33.95	0.00	4.38	200.01	Buenos Aires
11/8/2016	Cpr-A	0005-00009402	30-70966289-5	GENEPLUS SRL	10.36	84.51	17.74	0.00	10.36	112.61	Buenos Aires
11/8/2016	Cpr-A	0008-00000056	23-11528139-9	OSVALDO DANIEL HERNANDEZ	0.00	268,600.00	56,406.00	0.00	0.00	325,006.00	Capital Federal
11/8/2016	Cpr-A	0009-00070293	30-69904202-8	ESTACION OLIDEN SRL	24.14	62.79	13.18	0.00	24.14	103.15	Buenos Aires
11/8/2016	NCC	0003-00000086	30-71007301-1	RANDON SA	0.00	-15,517.58	-3,258.69	0.00	0.00	-19,319.38	Buenos Aires
11/9/2016	Cpr-A	0001-00006963	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	3.98	73.56	15.44	0.00	3.98	92.98	Buenos Aires
11/9/2016	Cpr-A	0003-00000567	30-62667494-8	A.MARQUEZ E HIJOS S.H.	0.01	14,076.11	2,955.98	0.00	0.01	17,032.10	Buenos Aires
11/10/2016	Cpr-A	0001-00006978	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.31	79.92	16.78	0.00	4.31	101.01	Buenos Aires
11/10/2016	Cpr-A	0045-00013009	30-65423606-9	SUPER SERVICIOS SA	6.25	36.16	7.59	0.00	6.25	50.00	Buenos Aires
11/11/2016	Cpr-A	0001-00007003	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	10.39	182.35	38.29	0.00	10.39	231.03	Buenos Aires
11/11/2016	Cpr-A	0002-00005182	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	9,187.50	1,929.37	0.00	0.00	11,116.87	Capital Federal
11/11/2016	Cpr-A	0004-00007164	30-69288234-9	TEXTIL BAND BS AS SRL	0.00	160,000.00	33,600.00	0.00	0.00	193,600.00	Buenos Aires
11/11/2016	Cpr-A	0004-00007166	30-69288234-9	TEXTIL BAND BS AS SRL	0.00	115,000.00	24,150.00	0.00	0.00	139,150.00	Buenos Aires
11/11/2016	Cpr-A	0005-00001097	30-70957506-2	BLAT SA	1.77	101.85	21.38	0.00	1.77	125.00	Buenos Aires
11/14/2016	Cpr-A	0001-00007048	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.19	77.52	16.27	0.00	4.19	97.98	Buenos Aires
11/14/2016	Cpr-A	0002-00000194	27-18108339-0	DI NELLA VIVIANA	0.00	7,459.20	1,566.43	0.00	0.00	9,025.63	Buenos Aires
11/14/2016	Cpr-A	0002-00000775	20-24220121-4	CARTABBIA FERNANDO ANDRES	0.00	842.00	176.82	0.00	0.00	1,018.82	Buenos Aires
11/14/2016	Cpr-A	0002-00000780	30-71446190-3	MAYRATEX SRL	0.00	27,979.00	5,875.59	0.00	0.00	33,854.59	Capital Federal
11/14/2016	Cpr-A	0002-00005200	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	3,675.00	771.75	0.00	0.00	4,446.75	Capital Federal
11/14/2016	Cpr-A	0004-00024458	30-70783780-9	SECURITY SUPPLY SA	0.00	62,968.00	13,223.28	0.00	0.00	78,395.16	Buenos Aires
11/14/2016	Cpr-A	0005-00000472	30-68392037-8	DAMALU SRL	0.00	5,629.82	1,182.26	0.00	0.00	6,812.08	Buenos Aires
11/14/2016	Cpr-A	0006-00002501	30-64381068-5	CASA DE MARIA	0.00	272.72	57.27	0.00	0.00	329.99	Buenos Aires
11/14/2016	Cpr-A	0014-00005794	30-71245846-8	BEEL SUR SA (TTE.CRUIZ DEL SUR)	0.01	3,132.55	657.83	0.00	0.01	3,900.03	Buenos Aires
11/14/2016	Cpr-A	1051-00015537	30-51618667-0	DEHEZA SAICFEI	158.08	604.96	127.04	0.00	158.08	939.68	Buenos Aires
11/14/2016	Cpr-A	4037-00004274	30-67877449-5	OPERADORA DE ESTACIONES DE SERVICIO	0.01	49.60	10.41	0.00	0.01	60.02	Buenos Aires
11/14/2016	Cpr-C	0067-00132417	34-54668706-8	INTI - INSTITUTO NACIONAL DE TECNOLOGIA	0.00	0.00	0.00	0.00	0.00	16,000.00	Buenos Aires
11/15/2016	Cpr-A	0001-00007068	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	3.98	73.56	15.44	0.00	3.98	92.98	Buenos Aires
11/15/2016	Cpr-A	0001-00007076	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	3.29	60.91	12.79	0.00	3.29	76.99	Buenos Aires
11/15/2016	Cpr-A	0002-00000195	27-18108339-0	DI NELLA VIVIANA	0.00	1,254.50	263.44	0.00	0.00	1,517.94	Buenos Aires
11/15/2016	Cpr-A	0006-00001214	30-71007257-0	ZENTO SA	0.00	682,533.94	71,666.06	0.00	0.00	754,200.00	Buenos Aires
11/15/2016	Cpr-A	0006-00002504	30-64381068-5	CASA DE MARIA	0.01	921.46	193.50	0.00	0.01	1,114.97	Buenos Aires
11/15/2016	Cpr-A	0006-00005487	30-63747863-6	CAMACHO VILLASENIN SA (YPF)	55.69	201.91	42.40	0.00	55.69	300.00	Buenos Aires
11/15/2016	NCC	0006-00000065	30-64381068-5	CASA DE MARIA	-0.02	-136.36	-28.63	0.00	-0.01	-165.00	Buenos Aires
11/16/2016	Cpr-A	0001-00007088	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	2.90	53.78	11.29	0.00	2.90	67.97	Buenos Aires
11/16/2016	Cpr-A	0001-00007093	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.28	79.14	16.61	0.00	4.28	100.03	Buenos Aires
11/17/2016	Cpr-A	0001-00007110	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.38	161.68	33.95	0.00	4.38	200.01	Buenos Aires
11/17/2016	Cpr-A	0001-00007113	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	2.86	53.00	11.13	0.00	2.86	66.99	Buenos Aires
11/17/2016	Cpr-A	0001-00007114	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.07	75.18	15.78	0.00	4.07	95.03	Buenos Aires
11/17/2016	Cpr-A	0001-00007117	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	19.51	231.85	48.68	0.00	19.51	300.04	Buenos Aires
11/17/2016	Cpr-A	0002-00000197	27-18108339-0	DI NELLA VIVIANA	0.00	2,417.00	507.57	0.00	0.00	2,924.57	Buenos Aires
11/17/2016	Cpr-A	0003-00003216	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	2,525.20	530.29	0.00	0.00	3,055.49	Buenos Aires
11/17/2016	Cpr-A	0003-00071877	30-70799955-8	BAC-DALL ARGENTINA SA	0.00	150,663.48	31,639.33	0.00	0.00	192,095.94	Capital Federal
11/17/2016	Cpr-A	0004-00024487	30-70783780-9	SECURITY SUPPLY SA	0.00	3,518.80	738.94	0.00	0.01	4,380.94	Buenos Aires
11/17/2016	Cpr-A	0005-00452479	30-70308853-4	Mercado Libre SRL	0.00	1,806.34	379.33	0.00	0.00	2,260.14	Capital Federal
11/17/2016	Cpr-A	0014-00005855	30-71245846-8	BELL SUR SA	0.00	914.72	192.09	0.00	0.00	1,138.83	Buenos Aires
Total Página					338.84	1,527,674.11	249,202.99	0.00	338.86	1,805,825.52	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					11,012.60	27,682,829.88	5,623,140.82	3,281.63	10,913.45	33,513,937.70	
11/17/2016	Cpr-A	0600-00000028	33-71213574-9	DEL SUR INDUSTRIAL SRL	0.00	650,500.00	136,605.00	0.00	0.00	787,105.00	Buenos Aires
11/17/2016	NCC-	0004-00001776	30-70783780-9	SECURITY SUPPLY SA	0.00	-3,148.40	-661.16	0.00	0.00	-3,919.56	Buenos Aires
11/18/2016	Cpr-A	0001-00007125	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.40	81.48	17.11	0.00	4.40	102.99	Buenos Aires
11/18/2016	Cpr-A	0002-00005267	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	27,000.00	5,670.00	0.00	0.00	32,670.00	Capital Federal
11/18/2016	Cpr-A	0005-00437000	30-70308853-4	Mercado Libre SRL	0.00	3,954.15	830.37	0.00	0.00	5,162.40	Capital Federal
11/18/2016	Cpr-A	0063-00454860	30-64089726-7	TELECENTRO SA	0.01	2,034.77	480.98	0.00	0.01	2,586.98	Capital Federal
11/21/2016	Cpr-A	0001-00007154	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.07	75.18	15.78	0.00	4.07	95.03	Buenos Aires
11/21/2016	Cpr-A	0001-00007162	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.28	79.14	16.61	0.00	4.28	100.03	Buenos Aires
11/21/2016	Cpr-A	0002-00000198	27-18108339-0	DI NELLA VIVIANA	0.00	1,116.00	234.36	0.00	0.00	1,350.36	Buenos Aires
11/21/2016	Cpr-A	0002-00005293	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	1,256.40	263.84	0.00	0.00	1,520.24	Capital Federal
11/21/2016	Cpr-A	0003-00001650	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	3,051.00	640.71	0.00	0.00	3,691.71	Capital Federal
11/21/2016	Cpr-A	0010-00027562	30-69904202-8	ESTACION OLIDEN SRL	225.34	871.68	183.05	0.00	225.34	1,318.46	Buenos Aires
11/22/2016	Cpr-A	0002-00000200	27-18108339-0	DI NELLA VIVIANA	0.01	1,965.60	412.77	0.00	0.01	2,378.38	Buenos Aires
11/22/2016	Cpr-A	0002-00005305	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	604.80	127.00	0.00	0.00	731.80	Capital Federal
11/22/2016	Cpr-A	0003-00000148	23-92210390-9	COITIÑO CARNEIRO EDELMAR	0.00	1,950.00	409.50	0.00	0.00	2,359.50	Buenos Aires
11/22/2016	Cpr-A	0005-00465369	30-70308853-4	Mercado Libre SRL	0.01	3,879.49	814.69	375.90	0.01	5,448.38	Capital Federal
11/22/2016	Cpr-A	0011-00001825	30-71007257-0	ZENTO SA	0.00	10,784.80	2,264.80	0.00	0.00	13,049.60	Buenos Aires
11/23/2016	Cpr-A	0001-00007198	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	1.33	24.52	5.14	0.00	1.33	30.99	Buenos Aires
11/23/2016	Cpr-A	0001-00007207	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	1.72	31.66	6.64	0.00	1.72	40.02	Buenos Aires
11/23/2016	Cpr-A	0002-00000164	20-14001680-3	RICARDO OCTAVIO BERTINI	0.00	30,200.00	6,342.00	0.00	0.00	36,542.00	Buenos Aires
11/23/2016	Cpr-A	0004-00007357	30-69288234-9	TEXTIL BAND BS AS SRL	0.00	9,025.00	1,895.25	0.00	0.00	10,920.25	Buenos Aires
11/23/2016	Cpr-A	0006-00024920	30-68819189-7	COL FRI SA	3.23	58.49	12.28	0.00	3.23	76.16	Buenos Aires
11/23/2016	Cpr-A	0475-00011652	30-50112696-5	DU PONT ARGENTINA SRL	0.00	120,306.80	25,264.42	0.00	0.00	145,571.22	Capital Federal
11/24/2016	Cpr-A	0001-00007217	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	13.01	154.57	32.45	0.00	13.01	200.03	Buenos Aires
11/24/2016	Cpr-A	0001-00007223	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.38	161.68	33.95	0.00	4.38	200.01	Buenos Aires
11/24/2016	Cpr-A	0003-00011153	30-69767913-4	URBAN SA	0.00	28,425.00	5,969.25	0.00	0.00	34,394.25	Buenos Aires
11/24/2016	Cpr-A	0006-00024952	30-68819189-7	COL FRI SA	4.82	86.93	18.25	0.00	4.82	113.21	Buenos Aires
11/24/2016	Cpr-A	0006-00024980	30-68819189-7	COL FRI SA	4.47	80.61	16.92	0.00	4.47	104.97	Buenos Aires
11/24/2016	Cpr-A	1712-00027735	30-50691900-9	CORS EMILIO CASTRO CF05	1.11	64.33	13.50	0.00	1.11	78.94	Capital Federal
11/25/2016	Cpr-A	0002-00000204	27-18108339-0	DI NELLA VIVIANA	0.00	500.00	105.00	0.00	0.00	605.00	Buenos Aires
11/25/2016	Cpr-A	0002-00000357	30-71209209-9	DONDA SRL	0.00	14,000.00	2,940.00	0.00	0.00	16,940.00	Buenos Aires
11/25/2016	Cpr-A	0006-00024996	30-68819189-7	COL FRI SA	4.25	76.66	16.09	0.00	4.25	99.83	Buenos Aires
11/25/2016	Cpr-A	0006-00025014	30-68819189-7	COL FRI SA	1.92	34.78	7.30	0.00	1.92	44.00	Buenos Aires
11/29/2016	Cpr-A	0005-00000505	30-68392037-8	DAMALU SRL	0.03	36,387.68	7,641.39	0.00	0.03	44,029.10	Buenos Aires
11/29/2016	Cpr-A	0006-00025137	30-68819189-7	COL FRI SA	4.88	88.12	18.50	0.00	4.88	114.75	Buenos Aires
11/29/2016	Cpr-A	0475-00011664	30-50112696-5	DU PONT ARGENTINA SRL	0.00	166,526.64	34,970.59	0.00	0.00	201,497.23	Capital Federal
11/29/2016	Cpr-A	0475-00011665	30-50112696-5	DU PONT ARGENTINA SRL	0.00	6,466.19	1,357.89	0.00	0.00	7,824.08	Capital Federal
11/30/2016	Cpr-A	0001-00007323	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	0.01	413.28	86.78	0.00	0.01	500.07	Buenos Aires
11/30/2016	Cpr-A	0002-00000170	20-14001680-3	RICARDO OCTAVIO BERTINI	0.00	55,000.00	11,550.00	0.00	0.00	66,550.00	Buenos Aires
11/30/2016	Cpr-A	0002-00000171	20-14001680-3	RICARDO OCTAVIO BERTINI	0.00	281,275.00	59,067.75	0.00	0.00	340,342.75	Buenos Aires
11/30/2016	Cpr-A	0003-00001671	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	8,250.00	1,732.50	0.00	0.00	9,982.50	Capital Federal
11/30/2016	Cpr-A	0003-00072277	30-70799955-8	BAC-DALL ARGENTINA SA	0.00	575,313.28	120,815.78	0.00	0.00	733,524.48	Capital Federal
11/30/2016	Cpr-A	0009-00101069	30-58784372-9	YKK ARGENTINA SA	0.00	112.30	23.58	0.00	0.00	139.81	Capital Federal
11/30/2016	Cpr-A	0021-00003664	30-70769557-5	USLA SRL (AGUA)	0.01	827.27	173.72	0.00	0.01	1,001.00	Buenos Aires
11/30/2016	Cpr-A	0042-00039568	30-67814536-6	SEGUFER S.A	0.00	3,070.60	644.82	0.00	0.00	3,822.90	Capital Federal
12/1/2016	Cpr-A	0001-00007346	30-71460662-6	M.K ACCION COMBUSTIBLE SRL	4.39	227.80	47.83	0.00	4.39	280.02	Buenos Aires
12/1/2016	Cpr-A	0001-00011285	30-71230698-6	MGV SEGURIDAD SRL	0.00	719.91	151.18	0.00	0.00	871.09	Buenos Aires
12/1/2016	Cpr-A	0001-00011349	30-71230698-6	MGV SEGURIDAD SRL	0.00	750.00	157.50	0.00	0.00	907.50	Buenos Aires
12/1/2016	Cpr-A	0002-00003095	30-71293320-4	ESTUDIO DE DISEÑO DMG SRL	0.00	840.00	176.40	0.00	0.00	1,016.40	Buenos Aires
12/1/2016	Cpr-A	0005-00003492	30-65587267-8	APACHE DE KALMATEX S.A	0.00	44,178.53	9,277.49	0.00	0.00	53,456.02	Capital Federal
12/1/2016	Cpr-A	0006-00001234	30-71007257-0	ZENTO SA	0.00	682,533.94	71,666.06	0.00	0.00	754,200.00	Buenos Aires
12/1/2016	Cpr-A	1051-00015834	30-51618667-0	DEHEZA SAICFEI	109.20	627.75	131.82	0.00	109.20	916.67	Buenos Aires
Total Página					396.88	2,772,895.41	510,695.43	375.90	396.88	3,322,688.31	

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Libro de IVA Compras

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					11,409.48	30,455,725.29	6,133,836.25	3,657.53	11,310.33	36,836,626.01	
12/1/2016	Cpr-C	0002-00000393	23-26756852-9	LEANDRO R. FIGUEREDO	0.00	0.00	0.00	0.00	0.00	5,700.00	Capital Federal
12/1/2016	NCC-	0006-00000186	30-71007257-0	ZENTO SA	0.00	-682,533.94	-71,666.06	0.00	0.00	-754,200.00	Buenos Aires
12/1/2016	NCC-	0042-00000430	30-67814536-6	SEGUFER S.A	0.00	-2,175.00	-456.75	0.00	0.00	-2,631.75	Capital Federal
12/2/2016	Cpr-A	0005-00000693	30-64600655-0	GALPRO SA	0.01	82.64	17.35	0.00	0.01	100.00	Capital Federal
12/2/2016	Cpr-A	0006-00025244	30-68819189-7	COL FRI SA	4.08	73.86	15.51	0.00	4.08	96.17	Buenos Aires
12/2/2016	Cpr-A	0014-00006068	30-71245846-8	BEEL SUR SA (TTE.CRUIZ DEL SUR)	0.01	534.42	112.22	0.00	0.01	681.39	Buenos Aires
12/5/2016	Cpr-A	0001-00001213	30-71207022-2	BALIZAR S.R.L	0.00	7,470.00	1,568.70	0.00	0.00	9,038.70	Capital Federal
12/5/2016	Cpr-A	0002-00000816	20-24220121-4	CARTABBIA FERNANDO ANDRES	0.00	1,152.00	241.92	0.00	0.00	1,393.92	Buenos Aires
12/5/2016	Cpr-A	0003-00001498	30-70911308-5	ALL-SAFETY SRL	0.03	29,900.32	6,279.05	0.00	0.03	36,179.40	Capital Federal
12/5/2016	Cpr-A	0003-00001698	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	5,963.00	1,252.23	0.00	0.00	7,215.23	Capital Federal
12/5/2016	Cpr-A	0005-00015587	30-70803515-3	CENTROIL SRL	8.65	53.19	11.16	0.00	8.65	73.00	Buenos Aires
12/5/2016	Cpr-A	0005-00024915	20-27792200-3	ARMENTI ALEJANDRO	13.83	63.78	13.39	0.00	13.83	91.00	Capital Federal
12/5/2016	Cpr-A	0006-00025358	30-68819189-7	COL FRI SA	44.11	163.56	34.34	0.00	44.11	249.27	Buenos Aires
12/6/2016	Cpr-A	0003-00001639	30-71007301-1	RANDON SA	0.63	71,350.55	14,983.61	0.00	0.63	88,832.07	Buenos Aires
12/6/2016	Cpr-A	0898-01690244	30-66328849-7	AMX ARGENTINA SA	69.83	2,036.60	500.08	61.10	69.83	2,738.88	Buenos Aires
12/6/2016	Cpr-A	6232-00004618	30-54808315-6	COTO SICSA	0.01	4,799.33	1,007.85	143.98	0.01	6,119.15	Buenos Aires
12/7/2016	Cpr-A	0011-00002056	30-71007257-0	ZENTO SA	0.00	5,597.34	1,175.44	0.00	0.00	6,772.78	Buenos Aires
12/7/2016	Cpr-A	0011-00002057	30-71007257-0	ZENTO SA	0.00	4,397.77	923.53	0.00	0.00	5,321.30	Buenos Aires
12/9/2016	Cpr-A	0002-00000175	20-14001680-3	RICARDO OCTAVIO BERTINI	0.00	55,000.00	11,550.00	0.00	0.00	66,550.00	Buenos Aires
12/12/2016	Cpr-A	0005-00003508	30-65587267-8	APACHE DE KALMATEX S.A	0.00	43,584.20	9,152.68	0.00	0.00	52,736.88	Capital Federal
12/12/2016	NCC-	0003-00000089	30-71007301-1	RANDON SA	-0.02	-5,446.55	-1,143.77	0.00	-0.01	-6,780.95	Buenos Aires
12/13/2016	Cpr-A	0002-00000205	27-18108339-0	DI NELLA VIVIANA	0.00	3,165.00	664.65	0.00	0.00	3,829.65	Buenos Aires
12/13/2016	Cpr-A	0006-00025621	30-68819189-7	COL FRI SA	4.13	74.69	15.68	0.00	4.13	97.25	Buenos Aires
12/13/2016	Cpr-A	0006-00025632	30-68819189-7	COL FRI SA	38.26	142.35	29.89	0.00	38.26	216.82	Buenos Aires
12/13/2016	Cpr-A	0009-00416611	30-68236302-5	ASEGURADORA FEDERAL ARGENTINA SA	487.14	7,610.63	1,598.23	0.00	487.14	9,696.00	Capital Federal
12/13/2016	Cpr-A	1189-00017765	30-51618667-0	DEHEZA SAICFEI	214.56	822.77	172.78	0.00	214.56	1,277.54	Buenos Aires
12/14/2016	Cpr-A	0006-00025695	30-68819189-7	COL FRI SA	4.26	77.06	16.18	0.00	4.26	100.34	Buenos Aires
12/14/2016	Cpr-A	0007-00009870	30-70763249-2	RINOTEC IMPORT Y EXPORT CORP	0.00	71,800.02	15,078.00	0.00	0.00	89,032.02	Capital Federal
12/14/2016	Cpr-A	0475-00011707	30-50112696-5	DU PONT ARGENTINA SRL	4.55	125,357.20	26,325.01	0.00	4.55	151,686.76	Capital Federal
12/15/2016	Cpr-A	0002-00000207	27-18108339-0	DI NELLA VIVIANA	0.00	3,200.00	672.00	0.00	0.00	3,872.00	Buenos Aires
12/15/2016	Cpr-A	0006-00025740	30-68819189-7	COL FRI SA	3.52	63.46	13.32	0.00	3.52	82.64	Buenos Aires
12/15/2016	Cpr-A	0006-00035423	30-70778429-2	DE PASCALE PROTECCION INDUSTRIAL	0.00	25,967.65	5,453.20	0.00	0.00	32,329.72	Capital Federal
12/15/2016	Cpr-A	0014-00006305	30-71245846-8	BEEL SUR SA (TTE.CRUIZ DEL SUR)	0.00	1,969.24	413.54	0.00	0.00	2,510.78	Buenos Aires
12/15/2016	Cpr-A	0042-00040090	30-67814536-6	SEGUFER S.A	0.08	39,931.68	8,385.65	0.00	0.08	49,515.41	Capital Federal
12/16/2016	Cpr-A	0002-00000209	27-18108339-0	DI NELLA VIVIANA	0.00	2,980.00	625.80	0.00	0.00	3,605.80	Buenos Aires
12/16/2016	Cpr-A	0003-00000705	20-24728219-0	MIGUEL OSCAR MATTEUCCI-GIL	0.01	1,432.80	300.88	0.00	0.01	1,733.68	Buenos Aires
12/16/2016	Cpr-A	0006-00002553	30-64381068-5	CASA DE MARIA	0.00	1,518.21	318.82	0.00	0.00	1,837.03	Buenos Aires
12/16/2016	Cpr-A	0006-00006933	30-63747863-6	CAMACHO VILLASENIN SA (YPF)	18.57	67.31	14.13	0.00	18.57	100.01	Buenos Aires
12/16/2016	Cpr-A	0006-00025762	30-68819189-7	COL FRI SA	20.05	45.42	9.53	0.00	20.05	77.29	Buenos Aires
12/19/2016	Cpr-A	0003-00001727	27-10795506-8	MUSSA SILVIA GRACIELA	0.00	35,440.00	7,442.40	0.00	0.00	42,882.40	Capital Federal
12/19/2016	Cpr-A	0008-00000102	23-11528139-9	OSVALDO DANIEL HERNANDEZ	0.00	357,047.00	74,979.87	0.00	0.00	432,026.87	Capital Federal
12/20/2016	Cpr-A	0001-00000002	30-71534427-7	MAXCORD SRL	0.00	873.42	91.70	0.00	0.00	965.12	Buenos Aires
12/20/2016	Cpr-A	0002-00000210	27-18108339-0	DI NELLA VIVIANA	0.00	300.00	63.00	0.00	0.00	363.00	Buenos Aires
12/20/2016	Cpr-A	0004-00007742	30-69288234-9	TEXTIL BAND BS AS SRL	0.00	160,820.00	33,772.20	0.00	0.00	194,592.20	Buenos Aires
12/20/2016	Cpr-A	0005-00000047	20-28951341-9	JUAN ALEJANDRO MARKOTA	0.00	18,572.96	3,900.32	0.00	0.00	22,473.28	Buenos Aires
12/20/2016	Cpr-A	0006-00002559	30-64381068-5	CASA DE MARIA	0.00	182.64	38.35	0.00	0.00	220.99	Buenos Aires
12/20/2016	Cpr-A	1051-00016112	30-51618667-0	DEHEZA SAICFEI	205.55	788.21	165.52	0.00	205.55	1,223.87	Buenos Aires
12/21/2016	Cpr-A	0003-00011308	30-69767913-4	URBAN SA	0.01	10,871.00	2,282.91	0.00	0.01	13,153.92	Buenos Aires
12/22/2016	Cpr-A	0003-00072832	30-70799955-8	BAC-DALL ARGENTINA SA	7.93	59,796.00	12,557.15	0.00	7.93	76,248.25	Capital Federal
12/23/2016	Cpr-A	0014-00006475	30-71245846-8	BEEL SUR SA (TTE.CRUIZ DEL SUR)	0.00	855.91	179.74	0.00	0.00	1,035.65	Buenos Aires
12/23/2016	Cpr-A	0014-00006476	30-71245846-8	BEEL SUR SA (TTE.CRUIZ DEL SUR)	0.00	3,553.92	746.32	0.00	0.00	4,300.24	Buenos Aires
12/23/2016	Cpr-A	0014-00006477	30-71245846-8	BEEL SUR SA (TTE.CRUIZ DEL SUR)	0.00	295.49	62.05	0.00	0.00	357.54	Buenos Aires
Total Página					1,149.79	477,689.11	171,961.30	205.08	1,149.80	667,720.53	

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Libro de IVA Compras

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					12,559.27	30,933,414.40	6,305,797.55	3,862.61	12,460.13	37,504,346.54	
12/23/2016	Cpr-A	0475-00011740	30-50112696-5	DU PONT ARGENTINA SRL	0.00	529,849.95	111,268.48	0.00	0.00	641,118.43	Capital Federal
12/25/2016	Cpr-A	0004-00005235	30-70817820-5	PROVEEDURIA ARTIGAS SRL	0.01	3,490.56	733.01	0.00	0.01	4,328.30	Capital Federal
12/26/2016	Cpr-A	0002-00000160	20-25251471-7	ARCE CLAUDIO PATRICIO	0.00	23,076.00	4,845.96	0.00	0.00	27,921.96	Buenos Aires
12/26/2016	Cpr-A	0002-00000212	27-18108339-0	DI NELLA VIVIANA	0.00	10,554.70	2,216.48	0.00	0.00	12,771.18	Buenos Aires
12/26/2016	Cpr-A	0002-00005613	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	8,068.00	1,694.28	0.00	0.00	9,762.28	Capital Federal
12/27/2016	Cpr-A	0002-00000213	27-18108339-0	DI NELLA VIVIANA	0.00	2,906.40	610.34	0.00	0.00	3,516.74	Buenos Aires
12/27/2016	Cpr-A	0004-00007845	30-69288234-9	TEXTIL BAND BS AS SRL	0.00	267,000.00	56,070.00	0.00	0.00	323,070.00	Buenos Aires
12/27/2016	Cpr-A	1189-00018079	30-51618667-0	DEHEZA SAICFEI	93.99	360.44	75.69	0.00	93.99	559.65	Buenos Aires
12/27/2016	NCC-	0004-00001172	30-69288234-9	TEXTIL BAND BS AS SRL	0.00	-160,000.00	-33,600.00	0.00	0.00	-193,600.00	Buenos Aires
12/28/2016	Cpr-A	0002-00005655	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	17,842.50	3,746.92	0.00	0.00	21,589.42	Capital Federal
12/28/2016	Cpr-A	0004-00007864	30-69288234-9	TEXTIL BAND BS AS SRL	0.01	487,091.60	102,289.23	0.00	0.01	589,380.84	Buenos Aires
12/28/2016	Cpr-A	0004-00007865	30-69288234-9	TEXTIL BAND BS AS SRL	0.00	58,000.00	12,180.00	0.00	0.00	70,180.00	Buenos Aires
12/28/2016	NCC-	0002-00000341	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	-5,115.00	-1,074.15	0.00	0.00	-6,189.15	Capital Federal
12/29/2016	Cpr-A	0004-00007890	30-69288234-9	TEXTIL BAND BS AS SRL	0.00	45,000.00	9,450.00	0.00	0.00	54,450.00	Buenos Aires
12/29/2016	Cpr-A	0004-00007894	30-69288234-9	TEXTIL BAND BS AS SRL	0.00	40,500.00	8,505.00	0.00	0.00	49,005.00	Buenos Aires
12/29/2016	Cpr-A	0008-00000112	23-11528139-9	OSVALDO DANIEL HERNANDEZ	0.00	248,400.00	52,164.00	0.00	0.00	300,564.00	Capital Federal
12/29/2016	Cpr-A	0032-00043716	30-67814536-6	SEGUFER S.A	0.00	2,266.46	475.95	0.00	0.00	2,810.35	Capital Federal
12/30/2016	Cpr-A	0021-00003782	30-70769557-5	USLA SRL (AGUA)	0.00	991.74	208.26	0.00	0.00	1,200.00	Buenos Aires

Total Página

94.01 1,580,283.35 331,859.45 0.00 94.01 1,912,439.00

Total

12,653.28 32,513,697.75 6,637,657.00 3,862.61 12,554.14 39,416,785.54

TOTALES DE OPERACIONES QUE GENERAN DEBITO FISCAL

Concepto	Total Gravado	Total IVA
Exento	3,381.42	0.00
IVA 0%	455,214.88	0.00
IVA 10.5%	1,616,254.18	169,706.50
IVA 21%	32,595,427.01	6,845,034.86
IVA 27%	15,109.63	4,079.51
IVA 2.5%	965.85	24.14
Total	34,686,352.97	7,018,845.01

REGIMENES ESPECIALES

Concepto	Base Imponible	Total
Impuestos Internos	5,035,321.03	12,554.14
Ingresos Brutos Capital Federal	1,877,189.47	67,355.31
Ingresos Brutos Buenos Aires	4,180,023.73	115,354.22
Ingresos Brutos Cordoba	20,329.55	175.80
Ingresos Brutos Corrientes	9,924.36	45.01
Ingresos Brutos La Pampa	3,954.15	42.00
Ingresos Brutos Mendoza	1,804.41	118.40
Ingresos Brutos Misiones	5,970.21	7.20
IVA	95,591.87	3,862.61
IIBB CABA COMERCIO ELECTRONICO	1,268.24	38.88
Impuestos Internos	-32,422.81	-0.03
Ingresos Brutos Capital Federal	-194,856.00	-6,819.96
Ingresos Brutos Buenos Aires	-281,575.01	-9,855.10
Total	10,722,523.20	182,878.48

TOTALES DE OPERACIONES QUE GENERAN CREDITO FISCAL

Concepto	Total Gravado	Total IVA
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BOQUERON 1298 - LOMAS DE ZAMORA - Buenos Aires (1832)

Libro de IVA Compras

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					12,653.28	32,513,697.75	6,637,657.00	3,862.61	12,554.14	39,416,785.54	
IVA 10.5%				-682,533.94			-71,666.06				
IVA 21%				-1,474,702.20			-309,687.39				
Total				-2,157,236.14			-381,353.45				

Resumen Libro de IVA

Condición de Iva	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total
Consumidor Final	0.01	6.61	1.38	0.00	0.01	8.00
Responsable Inscripto	12,653.27	32,513,691.14	6,637,655.62	3,862.61	12,554.13	39,350,077.54
Exento	0.00	0.00	0.00	0.00	0.00	16,000.00
Monotributo	0.00	0.00	0.00	0.00	0.00	50,700.00
Total						