

- Buenos Aires

## Libro de IVA Ventas

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
1/3/2017	FactA	0002-00002416	30-70911308-5	ALL-SAFETY SRL	0.00	12,171.60	2,556.03	0.00	0.00	14,727.63	Capital Federal
1/3/2017	FactA	0002-00002417	33-53819099-9	OXIMETAL SA	0.00	26,501.55	5,565.32	0.00	0.00	32,066.87	Buenos Aires
1/3/2017	FactA	0002-00002418	30-55131454-1	TRANSPORTES JOSE BERALDI SOCIEDAD ANONIM	0.00	3,683.30	773.49	0.00	0.00	4,456.79	Buenos Aires
1/3/2017	FactA	0002-00002419	30-71443944-4	CRAFT METAL SRL	0.00	1,026.90	215.64	0.00	0.00	1,242.54	Buenos Aires
1/3/2017	FactA	0002-00002420	33-71411717-9	INFOREST SRL	0.00	30,000.00	6,300.00	0.00	0.00	36,300.00	Cordoba
1/3/2017	FactA	0002-00002421	30-68521819-0	A-EVANGELISTA S.A.	0.00	6,858.00	1,440.18	0.00	0.00	8,298.18	Capital Federal
1/3/2017	FactA	0002-00002422	30-70990240-3	TERGEN SA	0.00	4,872.00	1,023.12	0.00	0.00	5,895.12	Buenos Aires
1/3/2017	FactA	0002-00002423	30-71020372-1	EMISION ACUSTICA TESTING SA	0.00	1,795.00	376.95	0.00	0.00	2,171.95	Buenos Aires
1/3/2017	FactA	0002-00002424	30-71099876-7	ARDENT SRL	0.00	8,632.70	1,812.86	0.00	0.00	10,445.56	Buenos Aires
1/3/2017	FactB	0002-00000229	27145427	CINTIA AMATO	0.00	132.23	27.76	0.00	0.00	160.00	Capital Federal
1/3/2017	FactB	0002-00000230	365498762	JESICA VALLEJOS	0.00	123.96	26.03	0.00	0.00	150.00	Capital Federal
1/3/2017	FactB	0002-00000231	24914353	SEBASTIAN ALVAREZ DE TOLEDO	0.00	309.91	65.08	0.00	0.00	375.00	Capital Federal
1/3/2017	NCr-A	0002-00000287	30-71447736-2	PROVINTEX SRL	0.00	-17,536.90	-3,682.74	0.00	0.00	-21,219.64	Capital Federal
1/3/2017	NCr-B	0002-00000014		VALERIA	0.00	-86.77	-18.22	0.00	0.00	-105.00	Capital Federal
1/4/2017	FactA	0002-00002425	30-67814536-6	SEGUFER S.A	0.00	108,111.50	22,703.41	0.00	0.00	130,814.91	Capital Federal
1/4/2017	FactA	0002-00002426	30-70993808-4	HI SEG SRL	0.00	2,095.41	440.03	0.00	0.00	2,535.44	Capital Federal
1/4/2017	FactA	0002-00002427	30-63721405-1	GASOL PLATENSE SA	0.00	17,594.20	3,694.78	0.00	0.00	21,288.98	Buenos Aires
1/4/2017	FactA	0002-00002428	30-63721405-1	GASOL PLATENSE SA	0.00	10,166.28	2,134.91	0.00	0.00	12,301.19	Buenos Aires
1/4/2017	FactA	0002-00002429	33-53819099-9	OXIMETAL SA	0.00	12,513.35	2,627.80	0.00	0.00	15,141.15	Buenos Aires
1/4/2017	FactA	0002-00002430	33-70984148-9	CORREDOR AMERICANO S.A	0.00	2,571.80	540.07	0.00	0.00	3,111.87	Buenos Aires
1/4/2017	FactA	0002-00002431	20-25008422-7	VIDELA IVAN	0.00	41,336.24	8,680.61	0.00	0.00	50,016.85	Buenos Aires
1/4/2017	FactA	0002-00002432	30-71037756-8	INDUSTRIAL TAYLOR S.A.	0.00	8,068.50	1,694.38	0.00	0.00	9,762.88	Buenos Aires
1/4/2017	FactB	0002-00000232	24315823	Leonardo Salvador Paulides	0.00	619.83	130.16	0.00	0.00	750.00	Mendoza
1/5/2017	FactA	0002-00002433	30-71031993-2	GROUP CENTER S.R.L	0.00	1,793.00	376.53	0.00	0.00	2,169.53	Buenos Aires
1/5/2017	FactA	0002-00002434	30-60190929-0	FRIGORIFICO LANUS SRL	0.00	150.30	31.56	0.00	0.00	181.86	Buenos Aires
1/5/2017	FactA	0002-00002435	30-59779764-4	V VITUCCI S.A	0.00	12,913.02	2,711.73	0.00	0.00	15,624.75	Capital Federal
1/5/2017	FactA	0002-00002436	23-26046527-9	OLESEZEK ESTEBAN CARLOS	0.00	32,151.00	6,751.71	0.00	0.00	38,902.71	Buenos Aires
1/5/2017	FactA	0002-00002437	30-68292429-9	TRANSPORTE DON ANTONIO S.R.L.	0.00	15,552.00	3,265.92	0.00	0.00	18,817.92	Buenos Aires
1/5/2017	FactA	0002-00002438	30-71157888-5	MARLUVAS ARGENTINAS S.A	0.00	20,525.40	4,310.33	0.00	0.00	24,835.73	Buenos Aires
1/5/2017	FactA	0002-00002439	30-61231090-0	PETROVALLE SAT	0.00	2,262.00	475.02	0.00	0.00	2,737.02	Misiones
1/5/2017	FactA	0002-00002440	30-70799955-8	BAC-DALL ARGENTINA SA	0.00	167,275.00	35,127.75	0.00	0.00	202,402.75	Capital Federal
1/5/2017	FactA	0002-00002441	33-63849712-9	PREBECON SRL	0.00	10,108.80	2,122.84	0.00	0.00	12,231.64	Capital Federal
1/5/2017	FactA	0002-00002442	33-63849712-9	PREBECON SRL	0.00	3,888.00	816.48	0.00	0.00	4,704.48	Capital Federal
1/5/2017	FactA	0002-00002443	30-71432822-7	CINIS SRL	0.00	495.84	104.12	0.00	0.00	599.96	Buenos Aires
1/5/2017	FactA	0002-00002444	30-71432822-7	CINIS SRL	0.00	633.84	133.10	0.00	0.00	766.94	Buenos Aires
1/5/2017	FactA	0002-00002445	20-28916247-0	CASSE EZEQUIEL FERNANDO	0.00	1,413.18	296.76	0.00	0.00	1,709.94	Buenos Aires
1/5/2017	FactA	0002-00002446	33-70858159-9	ACEROS CORONA	0.00	1,590.00	333.90	0.00	0.00	1,923.90	Buenos Aires
1/5/2017	FactB	0002-00000233	30-65648010-2	SOCIEDAD DE BOMBEROS VOLUNTARIOS DE ESTE	0.00	400.00	0.00	0.00	0.00	400.00	Buenos Aires
1/5/2017	FactB	0002-00000234	27398183	ANABELLA YASMIN GUERRA	0.00	4,132.23	867.76	0.00	0.00	5,000.00	Capital Federal
1/6/2017	FactA	0002-00002447	20-17462045-9	MARUCCO RUBEN DARIO	0.00	561.98	118.01	0.00	0.00	679.99	Santa Cruz
1/6/2017	FactA	0002-00002448	30-71524233-4	MOBILBOX S.A.	0.00	9,232.38	1,938.79	0.00	0.00	11,171.17	Capital Federal
1/6/2017	FactA	0002-00002449	20-10399079-4	TUBIO EDUARDO GUILLERMO	0.00	11,340.48	2,381.50	0.00	0.00	13,721.98	Capital Federal
1/6/2017	FactA	0002-00002450	30-70911308-5	ALL-SAFETY SRL	0.00	3,786.56	795.17	0.00	0.00	4,581.73	Capital Federal
1/6/2017	FactA	0002-00002451	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	40,423.68	8,488.97	0.00	0.00	48,912.65	Capital Federal
1/6/2017	FactA	0002-00002452	33-71533767-9	LESMO SRL	0.00	60,447.90	12,694.05	0.00	0.00	73,141.95	Salta
1/6/2017	FactB	0002-00000235	30654578	DEBORAH SENDER	0.00	100.82	21.17	0.00	0.00	122.00	Capital Federal
1/6/2017	NCr-A	0002-00000288	30-70799955-8	BAC-DALL ARGENTINA SA	0.00	-7,535.00	-1,582.35	0.00	0.00	-9,117.35	Capital Federal
1/9/2017	FactA	0002-00002453	20-25969895-3	DECUZZI GUILLERMO JOSE	0.00	35,158.00	7,383.18	0.00	0.00	42,541.18	Buenos Aires
1/9/2017	FactA	0002-00002454	33-71118934-9	GUTFA SERVICIOS Y MATERIALES SRL	0.00	3,040.00	638.40	0.00	0.00	3,678.40	Buenos Aires
1/9/2017	FactA	0002-00002455	30-69994713-6	BIOGAS S R L	0.00	10,151.60	2,131.83	0.00	0.00	12,283.43	Buenos Aires
1/9/2017	FactA	0002-00002456	30-71099876-7	ARDENT SRL	0.00	4,044.60	849.36	0.00	0.00	4,893.96	Buenos Aires
1/9/2017	FactA	0002-00002457	33-70147805-9	OXICAS SRL	0.00	2,889.00	606.69	0.00	0.00	3,495.69	Santa Fe
<b>Total Página</b>					0.00	730,486.20	153,317.93	0.00	0.00	883,804.13	

- Buenos Aires

## Libro de IVA Ventas

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
<b>Transporte</b>					0.00	730,486.20	153,317.93	0.00	0.00	<b>883,804.18</b>	
1/9/2017	FactA	0002-00002458	20-22156983-1	PIJUAN MARCELO HECTOR	0.00	577.80	121.33	0.00	0.00	<b>699.13</b>	Buenos Aires
1/9/2017	FactA	0002-00002459	30-70819648-3	EDUARDO OSVALDO RODRIGUEZ SRL	0.00	11,556.00	2,426.76	0.00	0.00	<b>13,982.76</b>	Neuquen
1/9/2017	FactA	0002-00002460	30-71248097-8	NOVOMET ARGENTINA S.A	0.00	1,543.74	324.18	0.00	0.00	<b>1,867.92</b>	Capital Federal
1/10/2017	FactA	0002-00002461	30-71031993-2	GROUP CENTER S.R.L	0.00	5,200.80	1,092.16	0.00	0.00	<b>6,292.96</b>	Buenos Aires
1/10/2017	FactA	0002-00002462	30-71031993-2	GROUP CENTER S.R.L	0.00	78.15	16.41	0.00	0.00	<b>94.56</b>	Buenos Aires
1/10/2017	FactA	0002-00002463	30-71251182-2	MOVIGRUAS SA	0.00	138.00	28.98	0.00	0.00	<b>166.98</b>	Capital Federal
1/10/2017	FactA	0002-00002464	30-71251182-2	MOVIGRUAS SA	0.00	280.00	58.80	0.00	0.00	<b>338.80</b>	Capital Federal
1/10/2017	FactA	0002-00002465	20-25385926-2	ANDINO FEDERICO MIGUEL	0.00	743.80	156.19	0.00	0.00	<b>899.99</b>	Capital Federal
1/10/2017	FactB	0002-00000236		HECTOR MARIO CASTAÑO	0.00	41.32	8.67	0.00	0.00	<b>50.00</b>	Capital Federal
1/10/2017	NCr-A	0002-00000289	30-58258789-9	ENOD SRL	0.00	-11,859.24	-2,490.44	0.00	0.00	<b>-14,349.68</b>	Buenos Aires
1/10/2017	NDe-A	0002-00000043	30-58258789-9	ENOD SRL	0.00	23,632.00	4,962.72	0.00	0.00	<b>28,594.72</b>	Buenos Aires
1/11/2017	FactA	0002-00002466	30-67703504-4	EMERGENCIAS PETROLERAS SRL	0.00	31,959.54	6,711.50	0.00	0.00	<b>38,671.04</b>	Buenos Aires
1/11/2017	FactA	0002-00002467	30-63721405-1	GASOL PLATENSE SA	0.00	9,028.76	1,896.04	0.00	0.00	<b>10,924.80</b>	Buenos Aires
1/11/2017	FactA	0002-00002468	30-71015204-3	LLAQUINA S.A	0.00	2,311.20	485.35	0.00	0.00	<b>2,796.55</b>	Capital Federal
1/11/2017	FactA	0002-00002469	23-26046527-9	OLESZEK ESTEBAN CARLOS	0.00	13,500.00	2,835.00	0.00	0.00	<b>16,335.00</b>	Buenos Aires
1/11/2017	FactA	0002-00002470	30-70915612-4	DINCOA DESARROLLOS INDUSTRIALES Y CONTRU	0.00	5,197.30	1,091.43	0.00	0.00	<b>6,288.73</b>	Capital Federal
1/11/2017	FactA	0002-00002471	30-70791898-1	S.I SRL	0.00	49,897.40	10,478.45	0.00	0.00	<b>60,375.85</b>	Neuquen
1/11/2017	FactA	0002-00002472	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	770.40	161.78	0.00	0.00	<b>932.18</b>	Capital Federal
1/12/2017	FactA	0002-00002473	20-10399079-4	TUBIO EDUARDO GUILLERMO	0.00	2,050.38	430.57	0.00	0.00	<b>2,480.95</b>	Capital Federal
1/12/2017	FactA	0002-00002474	30-70817793-4	SUMIMAQ SRL	0.00	9,475.20	1,989.79	0.00	0.00	<b>11,464.99</b>	anta Fe
1/12/2017	FactA	0002-00002475	30-70327791-4	CLAUDIO A GIANNANTONIO S.A	0.00	2,311.20	485.35	0.00	0.00	<b>2,796.55</b>	Capital Federal
1/12/2017	FactA	0002-00002476	20-29862903-9	MAXIMILIANO COPLA	0.00	2,314.04	485.94	0.00	0.00	<b>2,799.98</b>	Capital Federal
1/12/2017	FactA	0002-00002477	30-70736432-3	MINERA ZLATO SRL	0.00	45,000.00	9,450.00	0.00	0.00	<b>54,450.00</b>	alta
1/12/2017	FactA	0002-00002478	30-70704348-9	TOMIO INGENIERIA SA	0.00	345,813.30	72,620.79	0.00	0.00	<b>418,434.09</b>	Capital Federal
1/13/2017	FactA	0002-00002479	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	233,688.00	49,074.48	0.00	0.00	<b>282,762.48</b>	Capital Federal
1/13/2017	FactA	0002-00002480	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	17,976.00	3,774.96	0.00	0.00	<b>21,750.96</b>	Capital Federal
1/13/2017	FactA	0002-00002481	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	17,976.00	3,774.96	0.00	0.00	<b>21,750.96</b>	Capital Federal
1/13/2017	FactA	0002-00002482	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	11,235.00	2,359.35	0.00	0.00	<b>13,594.35</b>	Capital Federal
1/13/2017	FactA	0002-00002483	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	103,362.00	21,706.02	0.00	0.00	<b>125,068.02</b>	Capital Federal
1/13/2017	FactA	0002-00002484	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	49,434.00	10,381.14	0.00	0.00	<b>59,815.14</b>	Capital Federal
1/13/2017	FactA	0002-00002485	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	96,621.00	20,290.41	0.00	0.00	<b>116,911.41</b>	Capital Federal
1/13/2017	FactA	0002-00002486	30-71031993-2	GROUP CENTER S.R.L	0.00	19,500.00	4,095.00	0.00	0.00	<b>23,595.00</b>	Buenos Aires
1/13/2017	FactA	0002-00002487	30-70768096-9	LAIBA SA	0.00	1,926.00	404.46	0.00	0.00	<b>2,330.46</b>	Capital Federal
1/13/2017	FactA	0002-00002488	33-71533767-9	LESMO SRL	0.00	21,840.00	4,586.40	0.00	0.00	<b>26,426.40</b>	alta
1/13/2017	FactA	0002-00002489	30-67273728-8	GASME SRL	0.00	15,408.00	3,235.68	0.00	0.00	<b>18,643.68</b>	Rio Negro
1/13/2017	FactA	0002-00002490	20-12368189-5	BANCALA DANIEL AGUSTIN	0.00	28,890.00	6,066.90	0.00	0.00	<b>34,956.90</b>	Buenos Aires
1/13/2017	FactA	0002-00002491	33-53819099-9	OXIMETAL SA	0.00	1,540.16	323.43	0.00	0.00	<b>1,863.59</b>	Buenos Aires
1/13/2017	FactA	0002-00002492	30-63721405-1	GASOL PLATENSE SA	0.00	26,672.00	5,601.12	0.00	0.00	<b>32,273.12</b>	Buenos Aires
1/16/2017	FactA	0002-00002493	33-71071615-9	TANTI GAS SRL	0.00	1,983.47	416.52	0.00	0.00	<b>2,400.00</b>	Cordoba
1/16/2017	FactA	0002-00002494	20-16167795-8	CASANUEVA DARIO ALBERTO	0.00	18,444.50	3,873.34	0.00	0.00	<b>22,317.84</b>	alta
1/16/2017	FactA	0002-00002495	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	444,906.00	93,430.26	0.00	0.00	<b>538,336.26</b>	Capital Federal
1/16/2017	FactA	0002-00002496	33-70984148-9	CORREDOR AMERICANO S.A	0.00	2,517.20	528.61	0.00	0.00	<b>3,045.81</b>	Buenos Aires
1/16/2017	FactA	0002-00002497	30-70884359-4	PILOTES Y ANCLAJES S.R.L	0.00	50,574.58	10,620.66	0.00	0.00	<b>61,195.24</b>	Buenos Aires
1/16/2017	FactA	0002-00002498	27-33499105-4	LARA NATACHA DANISA	0.00	3,704.34	777.91	0.00	0.00	<b>4,482.25</b>	anta Fe
1/16/2017	FactA	0002-00002499	20-16167795-8	CASANUEVA DARIO ALBERTO	0.00	21,750.00	4,567.50	0.00	0.00	<b>26,317.50</b>	alta
1/16/2017	FactA	0002-00002500	30-70817793-4	SUMIMAQ SRL	0.00	3,543.00	744.03	0.00	0.00	<b>4,287.03</b>	anta Fe
1/16/2017	NCr-A	0002-00000290	33-70984148-9	CORREDOR AMERICANO S.A	0.00	-2,571.80	-540.07	0.00	0.00	<b>-3,111.87</b>	Buenos Aires
1/16/2017	NCr-B	0002-00000015	36014170	JUAN CASTILLO	0.00	-1,983.47	-416.52	0.00	0.00	<b>-2,400.00</b>	Capital Federal
1/17/2017	FactA	0002-00002501	30-69288234-9	TEXTIL BAND BS AS SRL	0.00	4,162.60	874.14	0.00	0.00	<b>5,036.74</b>	Buenos Aires
1/17/2017	FactA	0002-00002502	30-68521819-0	A-EVANGELISTA S.A.	0.00	58,914.80	12,372.11	0.00	0.00	<b>71,286.91</b>	Capital Federal
1/17/2017	FactA	0002-00002503	30-68521819-0	A-EVANGELISTA S.A.	0.00	83,468.46	17,528.34	0.00	0.00	<b>100,996.80</b>	Capital Federal
1/17/2017	FactA	0002-00002504	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	2,182.80	458.38	0.00	0.00	<b>2,641.18</b>	Capital Federal
<b>Total Página</b>					0.00	1,889,225.73	396,737.27	0.00	0.00	<b>2,285,963.01</b>	

- Buenos Aires

## Libro de IVA Ventas

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
<b>Transporte</b>					0.00	2,619,711.93	550,055.20	0.00	0.00	<b>3,169,767.19</b>	
1/17/2017	FactA	0002-00002505	30-71216835-4	NARGOCOR SA	0.00	5,847.18	1,227.90	0.00	0.00	<b>7,075.08</b>	Buenos Aires
1/17/2017	FactA	0002-00002506	30-70990240-3	TERGEN SA	0.00	8,352.00	1,753.92	0.00	0.00	<b>10,105.92</b>	Buenos Aires
1/17/2017	FactA	0002-00002507	30-68521819-0	A-EVANGELISTA S.A.	0.00	193,907.50	40,720.45	0.00	0.00	<b>234,627.95</b>	Capital Federal
1/17/2017	FactA	0002-00002508	20-17238830-3	PICHAUD ANTONIO FABIAN	0.00	12,000.00	2,520.00	0.00	0.00	<b>14,520.00</b>	Rio Negro
1/17/2017	FactB	0002-00000237		ALEJANDRO FABIAN TONEGUZZO	0.00	74.38	15.61	0.00	0.00	<b>90.00</b>	Capital Federal
1/18/2017	FactA	0002-00002509	33-70869923-9	Extintor Sur S.A.	0.00	6,767.20	1,421.11	0.00	0.00	<b>8,188.31</b>	Buenos Aires
1/18/2017	NCr-A	0002-00000291	33-53819099-9	OXIMETAL SA	0.00	-1,540.16	-323.43	0.00	0.00	<b>-1,863.59</b>	Buenos Aires
1/19/2017	FactA	0002-00002510	30-71031251-2	SERVICIOS TECNICOS Y MARITIMOS SA	0.00	285,575.20	59,970.79	0.00	0.00	<b>345,545.99</b>	Capital Federal
1/19/2017	FactA	0002-00002511	30-71031993-2	GROUP CENTER S.R.L	0.00	400.00	84.00	0.00	0.00	<b>484.00</b>	Buenos Aires
1/19/2017	FactA	0002-00002512	30-70446353-3	JMB S.A.	0.00	12,886.17	2,706.09	0.00	0.00	<b>15,592.26</b>	Capital Federal
1/19/2017	FactA	0002-00002513	33-63849712-9	PREBECON SRL	0.00	1,530.90	321.48	0.00	0.00	<b>1,852.38</b>	Capital Federal
1/19/2017	FactA	0002-00002514	30-59779764-4	V VITUCCI S.A	0.00	19,955.97	4,190.75	0.00	0.00	<b>24,146.72</b>	Capital Federal
1/19/2017	FactA	0002-00002515	30-71157888-5	MARLUVAS ARGENTINAS S.A	0.00	12,496.68	2,624.30	0.00	0.00	<b>15,120.98</b>	Buenos Aires
1/19/2017	FactA	0002-00002516	33-70869923-9	Extintor Sur S.A.	0.00	9,238.40	1,940.06	0.00	0.00	<b>11,178.46</b>	Buenos Aires
1/19/2017	FactA	0002-00002517	33-62779436-9	COMPLEJO PORTUARIO EUROAMERICA SA	0.00	24,786.00	5,205.06	0.00	0.00	<b>29,991.06</b>	Buenos Aires
1/19/2017	FactB	0002-00000238		JOSE CASAL	0.00	148.76	31.23	0.00	0.00	<b>180.00</b>	Capital Federal
1/20/2017	FactA	0002-00002518	30-71522256-2	SUMIMAQ EXPRESS SRL	0.00	9,475.20	1,989.79	0.00	0.00	<b>11,464.99</b>	Santa Fe
1/20/2017	FactA	0002-00002519	30-71522256-2	SUMIMAQ EXPRESS SRL	0.00	3,543.00	744.03	0.00	0.00	<b>4,287.03</b>	Santa Fe
1/20/2017	FactA	0002-00002520	30-68521819-0	A-EVANGELISTA S.A.	0.00	49,584.15	10,412.59	0.00	0.00	<b>59,996.74</b>	Capital Federal
1/20/2017	FactA	0002-00002521	30-71251182-2	MOVIGRUAS SA	0.00	6,058.00	1,272.18	0.00	0.00	<b>7,330.18</b>	Capital Federal
1/20/2017	FactA	0002-00002522	30-55639989-8	SECIN	0.00	17,710.00	3,719.10	0.00	0.00	<b>21,429.10</b>	Buenos Aires
1/20/2017	FactA	0002-00002523	30-55698784-6	INGENIERIA SIMA S.A	0.00	13,109.41	2,752.97	0.00	0.00	<b>15,862.38</b>	Ueuquen
1/20/2017	NCr-A	0002-00000292	30-70817793-4	SUMIMAQ SRL	0.00	-9,475.20	-1,989.79	0.00	0.00	<b>-11,464.99</b>	Santa Fe
1/20/2017	NCr-A	0002-00000293	30-70817793-4	SUMIMAQ SRL	0.00	-3,543.00	-744.03	0.00	0.00	<b>-4,287.03</b>	Santa Fe
1/23/2017	FactA	0002-00002524	30-55003566-5	SODAGO SOCIEDAD COLECTIVA	0.00	29,946.00	6,288.66	0.00	0.00	<b>36,234.66</b>	Buenos Aires
1/23/2017	FactA	0002-00002525	30-71522256-2	SUMIMAQ EXPRESS SRL	0.00	12,736.00	2,674.56	0.00	0.00	<b>15,410.56</b>	Santa Fe
1/23/2017	FactA	0002-00002526	20-20015325-2	MARCELO ALEJANDRO BISIO	0.00	386.40	81.14	0.00	0.00	<b>467.54</b>	Buenos Aires
1/23/2017	FactA	0002-00002527	20-14949392-2	RODRIGUEZ FERNANDO JOSE	0.00	403.28	84.68	0.00	0.00	<b>487.96</b>	Buenos Aires
1/23/2017	FactA	0002-00002528	30-70843687-5	BIOSEIF SRL	0.00	16,502.50	3,465.52	0.00	0.00	<b>19,968.02</b>	Buenos Aires
1/23/2017	FactA	0002-00002529	30-71157888-5	MARLUVAS ARGENTINAS S.A	0.00	3,670.80	770.86	0.00	0.00	<b>4,441.66</b>	Buenos Aires
1/23/2017	FactA	0002-00002530	30-71031993-2	GROUP CENTER S.R.L	0.00	2,801.40	588.29	0.00	0.00	<b>3,389.69</b>	Buenos Aires
1/23/2017	FactB	0002-00000239		JULIO ENRIQUE OTERO	0.00	1,889.42	396.77	0.00	0.00	<b>2,286.20</b>	Capital Federal
1/24/2017	FactA	0002-00002531	30-71127151-8	WORK TV S.A	0.00	41.32	8.67	0.00	0.00	<b>49.99</b>	Buenos Aires
1/24/2017	FactA	0002-00002532	30-71127151-8	WORK TV S.A	0.00	2,293.20	481.57	0.00	0.00	<b>2,774.77</b>	Buenos Aires
1/24/2017	FactA	0002-00002533	30-71432181-8	LANZ SRL	0.00	12,876.00	2,703.96	0.00	0.00	<b>15,579.96</b>	San Luis
1/24/2017	FactA	0002-00002534	30-71081234-5	FERRECENTRO SRL	0.00	5,353.72	1,124.28	0.00	0.00	<b>6,478.00</b>	Capital Federal
1/24/2017	FactA	0002-00002535	30-67368262-2	DISTRIBUIDORA RIO S R L	0.00	41,344.00	8,682.24	0.00	0.00	<b>50,026.24</b>	Santa Cruz
1/24/2017	FactA	0002-00002536	30-68521819-0	A-EVANGELISTA S.A.	0.00	255,645.72	53,685.60	0.00	0.00	<b>309,331.32</b>	Capital Federal
1/24/2017	FactA	0002-00002537	30-50031568-3	BRIDGESTONE ARGENTINA S.A.I.C.	0.00	1,752.92	368.11	0.00	0.00	<b>2,121.03</b>	Buenos Aires
1/24/2017	FactA	0002-00002538	33-70820575-9	NEXPROM SA	0.00	1,823.33	382.90	0.00	0.00	<b>2,206.23</b>	Buenos Aires
1/24/2017	FactA	0002-00002539	30-71015204-3	LLAQUINA S.A	0.00	12,112.50	2,543.62	0.00	0.00	<b>14,656.12</b>	Capital Federal
1/24/2017	NCr-B	0002-00000016		HECTOR MARIO CASTAÑO	0.00	-41.32	-8.67	0.00	0.00	<b>-50.00</b>	Capital Federal
1/24/2017	NCr-B	0002-00000017		JULIO ENRIQUE OTERO	0.00	-1,889.42	-396.77	0.00	0.00	<b>-2,286.20</b>	Capital Federal
1/25/2017	FactA	0002-00002540	30-57102254-7	TECMEC SRL	0.00	34,040.00	7,148.40	0.00	0.00	<b>41,188.40</b>	Mendoza
1/25/2017	FactA	0002-00002541	33-65030549-9	CENTRAL PUERTO	0.00	39,825.00	8,363.25	0.00	0.00	<b>48,188.25</b>	Buenos Aires
1/25/2017	FactA	0002-00002542	33-63849712-9	PREBECON SRL	0.00	1,938.00	406.98	0.00	0.00	<b>2,344.98</b>	Capital Federal
1/25/2017	FactA	0002-00002543	30-71098026-4	SEGUSUR MATAFUEGOS SRL	0.00	2,099.50	440.89	0.00	0.00	<b>2,540.39</b>	Capital Federal
1/25/2017	FactA	0002-00002544	30-70704348-9	TOMIO INGENIERIA SA	0.00	7,267.50	1,526.17	0.00	0.00	<b>8,793.67</b>	Capital Federal
1/25/2017	FactA	0002-00002545	30-67271036-3	OLMAR SRL	0.00	31,492.40	6,613.40	0.00	0.00	<b>38,105.80</b>	Ueuquen
1/25/2017	NCr-A	0002-00000294	30-71081234-5	FERRECENTRO SRL	0.00	-5,353.72	-1,124.28	0.00	0.00	<b>-6,478.00</b>	Capital Federal
1/26/2017	FactA	0002-00002546	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	15,660.00	3,288.60	0.00	0.00	<b>18,948.60</b>	Mendoza
1/26/2017	FactA	0002-00002547	30-64281597-7	SURI SA	0.00	13,566.00	2,848.86	0.00	0.00	<b>16,414.86</b>	Mendoza
<b>Total Página</b>					0.00	1,219,070.19	256,004.42	0.00	0.00	<b>1,475,074.63</b>	

- Buenos Aires

## Libro de IVA Ventas

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
<b>Transporte</b>					0.00	3,838,782.12	806,059.62	0.00	0.00	<b>4,644,841.82</b>	
1/26/2017	FactA	0002-00002548	30-71127151-8	WORK TV S.A	0.00	952.70	200.06	0.00	0.00	<b>1,152.76</b>	Buenos Aires
1/26/2017	FactA	0002-00002549	30-71127151-8	WORK TV S.A	0.00	80.50	16.90	0.00	0.00	<b>97.40</b>	Buenos Aires
1/26/2017	FactA	0002-00002550	30-71432822-7	CINIS SRL	0.00	495.84	104.12	0.00	0.00	<b>599.96</b>	Buenos Aires
1/26/2017	NCr-A	0002-00000295	30-71127151-8	WORK TV S.A	0.00	-952.70	-200.06	0.00	0.00	<b>-1,152.76</b>	Buenos Aires
1/27/2017	FactA	0002-00002551	30-68521819-0	A-EVANGELISTA S.A.	0.00	33,737.66	7,084.88	0.00	0.00	<b>40,822.54</b>	Capital Federal
1/27/2017	FactA	0002-00002552	30-71410823-5	LATITUD 45 PETROLEO Y GAS SA	0.00	432.00	90.72	0.00	0.00	<b>522.72</b>	Capital Federal
1/27/2017	FactA	0002-00002553	30-70843687-5	BIOSEIF SRL	0.00	4,025.00	845.25	0.00	0.00	<b>4,870.25</b>	Buenos Aires
1/27/2017	FactA	0002-00002554	30-70843687-5	BIOSEIF SRL	0.00	25,436.25	5,341.61	0.00	0.00	<b>30,777.86</b>	Buenos Aires
1/27/2017	FactA	0002-00002555	30-71503769-2	BIOCLEAN S.R.L	0.00	3,294.60	691.86	0.00	0.00	<b>3,986.46</b>	Cordoba
1/30/2017	FactA	0002-00002556	30-51640352-3	EXPRESO RUTA 12 SA	0.00	16,650.00	3,496.50	0.00	0.00	<b>20,146.50</b>	Capital Federal
1/30/2017	FactA	0002-00002557	30-55131454-1	TRANSPORTES JOSE BERALDI SOCIEDAD ANONIM	0.00	13,939.20	2,927.23	0.00	0.00	<b>16,866.43</b>	Buenos Aires
1/30/2017	NCr-A	0002-00000296	20-31125013-3	MORENO EDUARDO ALBERTO	0.00	-2,312.00	-485.52	0.00	0.00	<b>-2,797.52</b>	Neuquen
2/1/2017	FactA	0002-00002558	30-70704348-9	TOMIO INGENIERIA SA	0.00	249,791.50	52,456.21	0.00	0.00	<b>302,247.71</b>	Capital Federal
2/1/2017	FactA	0002-00002559	30-70704348-9	TOMIO INGENIERIA SA	0.00	67,600.00	14,196.00	0.00	0.00	<b>81,796.00</b>	Capital Federal
2/1/2017	FactA	0002-00002560	20-25969895-3	DECUZZI GUILLERMO JOSE	0.00	8,800.00	1,848.00	0.00	0.00	<b>10,648.00</b>	Buenos Aires
2/1/2017	FactA	0002-00002561	33-63849712-9	PREBECON SRL	0.00	11,592.00	2,434.32	0.00	0.00	<b>14,026.32</b>	Capital Federal
2/1/2017	FactA	0002-00002562	33-63849712-9	PREBECON SRL	0.00	8,694.00	1,825.74	0.00	0.00	<b>10,519.74</b>	Capital Federal
2/1/2017	FactA	0002-00002563	30-71522256-2	SUMIMAQ EXPRESS SRL	0.00	9,095.50	1,910.05	0.00	0.00	<b>11,005.55</b>	anta Fe
2/1/2017	FactA	0002-00002564	30-71085813-2	IECSA SA - CONSTRUTORA N. ODEBRECHT SA -	0.00	6,986.50	1,467.16	0.00	0.00	<b>8,453.66</b>	Capital Federal
2/1/2017	FactA	0002-00002565	30-57296801-0	ELECTROINGENIERIA S.A	0.00	107,384.23	22,550.68	0.00	0.00	<b>129,934.92</b>	Cordoba
2/1/2017	FactA	0002-00002566	30-63721405-1	GASOL PLATENSE SA	0.00	8,003.14	1,680.66	0.00	0.00	<b>9,683.80</b>	Buenos Aires
2/1/2017	FactA	0002-00002567	30-63721405-1	GASOL PLATENSE SA	0.00	72,065.05	15,133.66	0.00	0.00	<b>87,198.71</b>	Buenos Aires
2/1/2017	FactA	0002-00002568	23-26046527-9	OLESEK ESTEBAN CARLOS	0.00	4,380.00	919.80	0.00	0.00	<b>5,299.80</b>	Buenos Aires
2/1/2017	FactA	0002-00002569	30-71157888-5	MARLUVAS ARGENTINAS S.A	0.00	21,491.20	4,513.15	0.00	0.00	<b>26,004.35</b>	Buenos Aires
2/1/2017	FactA	0002-00002570	33-63849712-9	PREBECON SRL	0.00	1,600.00	336.00	0.00	0.00	<b>1,936.00</b>	Capital Federal
2/1/2017	FactA	0002-00002571	30-55698784-6	INGENIERIA SIMA S.A	0.00	32,480.00	6,820.80	0.00	0.00	<b>39,300.80</b>	Neuquen
2/1/2017	FactA	0002-00002572	30-50691900-9	AXION ENERGY ARGENTINA SA	0.00	153,100.74	32,151.15	0.00	0.00	<b>185,251.89</b>	Capital Federal
2/1/2017	FactA	0002-00002573	33-62779436-9	COMPLEJO PORTUARIO EUROAMERICA SA	0.00	7,728.00	1,622.88	0.00	0.00	<b>9,350.88</b>	Buenos Aires
2/1/2017	NDe-A	0002-00000044	30-70902612-3	SEGURIDAD INDUSTRIAL PILAR S.A.	0.00	4,514.89	16.80	0.00	0.00	<b>4,531.69</b>	Buenos Aires
2/2/2017	FactA	0002-00002574	30-69617416-0	MASA ARGENTINA SA	0.00	40,246.24	8,451.71	0.00	0.00	<b>48,697.95</b>	Buenos Aires
2/2/2017	FactA	0002-00002575	30-59779764-4	V VITUCCI S.A	0.00	17,024.00	3,575.04	0.00	0.00	<b>20,599.04</b>	Capital Federal
2/2/2017	FactA	0002-00002576	30-71456961-5	NEW CONTI GROUP S.A	0.00	11,340.48	2,381.50	0.00	0.00	<b>13,721.98</b>	Buenos Aires
2/2/2017	FactA	0002-00002577	30-71216835-4	NARGOCOR SA	0.00	5,847.18	1,227.90	0.00	0.00	<b>7,075.08</b>	Buenos Aires
2/2/2017	FactA	0002-00002578	30-70704348-9	TOMIO INGENIERIA SA	0.00	108,701.83	22,827.38	0.00	0.00	<b>131,529.21</b>	Capital Federal
2/2/2017	FactA	0002-00002579	23-22430197-9	CASELLA DIEGO HERNAN	0.00	38,400.00	8,064.00	0.00	0.00	<b>46,464.00</b>	Capital Federal
2/3/2017	FactA	0002-00002580	30-68521819-0	A-EVANGELISTA S.A.	0.00	301.06	63.19	0.00	0.00	<b>364.25</b>	Capital Federal
2/3/2017	FactA	0002-00002581	30-66604945-0	COMPAÑIA PETROLERA COPSA SA	0.00	31,200.26	6,552.05	0.00	0.00	<b>37,752.31</b>	Capital Federal
2/3/2017	FactA	0002-00002582	30-68521819-0	A-EVANGELISTA S.A.	0.00	145,685.23	30,593.88	0.00	0.00	<b>176,279.11</b>	Capital Federal
2/3/2017	FactA	0002-00002583	30-68521819-0	A-EVANGELISTA S.A.	0.00	219,342.82	46,061.88	0.00	0.00	<b>265,404.70</b>	Capital Federal
2/3/2017	FactA	0002-00002584	30-68521819-0	A-EVANGELISTA S.A.	0.00	228,656.74	48,017.80	0.00	0.00	<b>276,674.54</b>	Capital Federal
2/3/2017	NDe-A	0002-00000045	30-71031993-2	GROUP CENTER S.R.L	0.00	1,521.49	0.00	0.00	0.00	<b>1,521.49</b>	Buenos Aires
2/6/2017	FactA	0002-00002585	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	2,275.20	477.79	0.00	0.00	<b>2,752.99</b>	Buenos Aires
2/6/2017	FactA	0002-00002586	30-51599814-0	MATAFUEGOS IMPULSO S A C I Y F	0.00	8,532.00	1,791.72	0.00	0.00	<b>10,323.72</b>	Capital Federal
2/6/2017	FactA	0002-00002587	30-70704348-9	TOMIO INGENIERIA SA	0.00	14,536.00	3,052.56	0.00	0.00	<b>17,588.56</b>	Capital Federal
2/6/2017	FactA	0002-00002588	30-64281597-7	SURI SA	0.00	2,528.00	530.88	0.00	0.00	<b>3,058.88</b>	Mendoza
2/6/2017	FactA	0002-00002589	20-10399079-4	TUBIO EDUARDO GUILLERMO	0.00	5,599.35	1,175.86	0.00	0.00	<b>6,775.21</b>	Capital Federal
2/6/2017	FactA	0002-00002590	30-70788700-8	GRUPO INDUSER SRL	0.00	13,773.64	2,892.46	0.00	0.00	<b>16,666.10</b>	Buenos Aires
2/6/2017	FactA	0002-00002591	33-70476424-9	LIQUIGAS SA	0.00	15,010.00	3,152.10	0.00	0.00	<b>18,162.10</b>	Buenos Aires
2/6/2017	FactA	0002-00002592	30-70788700-8	GRUPO INDUSER SRL	0.00	48.98	10.28	0.00	0.00	<b>59.26</b>	Buenos Aires
2/6/2017	FactB	0002-00000240	30301449	EDUARDO RICARDO CENTURION	0.00	929.75	195.24	0.00	0.00	<b>1,125.00</b>	Capital Federal
2/6/2017	FactB	0002-00000241	286384953	ROMINA LAU DE HOZ	0.00	309.91	65.08	0.00	0.00	<b>375.00</b>	Capital Federal
2/6/2017	NDe-A	0002-00000046	30-71506417-7	CRISGER SEGURIDAD SA	0.00	7,812.00	0.00	0.00	0.00	<b>7,812.00</b>	Buenos Aires
<b>Total Página</b>					0.00	1,790,707.96	373,156.91	0.00	0.00	<b>2,163,864.90</b>	



- Buenos Aires

## Libro de IVA Ventas

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
<b>Transporte</b>					61,226.40	7,214,693.32	1,500,164.36	0.00	0.00	<b>8,776,084.23</b>	
2/20/2017	FactA	0002-00002633	30-69994713-6	BIOGAS S R L	0.00	23,773.00	4,992.33	0.00	0.00	<b>28,765.33</b>	Buenos Aires
2/20/2017	FactA	0002-00002634	33-70984148-9	CORREDOR AMERICANO S.A	0.00	23,459.14	4,926.41	0.00	0.00	<b>28,385.55</b>	Buenos Aires
2/20/2017	FactA	0002-00002635	33-70984148-9	CORREDOR AMERICANO S.A	0.00	21,390.00	4,491.90	0.00	0.00	<b>25,881.90</b>	Buenos Aires
2/20/2017	FactA	0002-00002636	33-70984148-9	CORREDOR AMERICANO S.A	0.00	7,074.66	1,485.67	0.00	0.00	<b>8,560.33</b>	Buenos Aires
2/20/2017	FactA	0002-00002637	30-66089922-3	ENVIROCONTROL SOCIEDAD ANONIMA	0.00	954.00	200.34	0.00	0.00	<b>1,154.34</b>	Mendoza
2/20/2017	FactA	0002-00002638	30-71157888-5	MARLUVAS ARGENTINAS S.A	0.00	14,392.63	3,022.45	0.00	0.00	<b>17,415.08</b>	Buenos Aires
2/20/2017	FactB	0002-00000246	32759695	LEONARDO PONCE	0.00	309.91	65.08	0.00	0.00	<b>375.00</b>	Capital Federal
2/20/2017	FactB	0002-00000247	3754947	DANY MIRANDA	0.00	785.12	164.87	0.00	0.00	<b>950.00</b>	Capital Federal
2/20/2017	NCr-A	0002-00000301	33-71411717-9	INFOREST SRL	0.00	-6,000.00	-1,260.00	0.00	0.00	<b>-7,260.00</b>	Cordoba
2/20/2017	NCr-A	0002-00000302	33-70820575-9	NEXPROM SA	0.00	-1,823.33	-382.90	0.00	0.00	<b>-2,206.23</b>	Buenos Aires
2/21/2017	FactA	0002-00002639	30-70446353-3	JMB S.A.	0.00	6,201.00	1,302.21	0.00	0.00	<b>7,503.21</b>	Capital Federal
2/21/2017	FactA	0002-00002640	20-17238830-3	PICHAUD ANTONIO FABIAN	0.00	16,800.00	3,528.00	0.00	0.00	<b>20,328.00</b>	Rio Negro
2/21/2017	FactA	0002-00002641	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	57,045.87	11,979.63	0.00	0.00	<b>69,025.50</b>	Capital Federal
2/21/2017	FactA	0002-00002642	30-70702685-1	COMERCIAL ARGENTINA SRL	0.00	44,111.68	9,263.45	0.00	0.00	<b>53,375.14</b>	Neuquen
2/21/2017	NCr-A	0002-00000303	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	-57,045.87	-11,979.63	0.00	0.00	<b>-69,025.50</b>	Capital Federal
2/22/2017	FactA	0002-00002643	30-67814536-6	SEGUFER S.A	0.00	18,438.60	3,872.10	0.00	0.00	<b>22,310.70</b>	Capital Federal
2/22/2017	FactA	0002-00002644	30-71085813-2	IECSA SA - CONSTRUTORA N. ODEBRECHT SA -	0.00	1,621.50	340.51	0.00	0.00	<b>1,962.01</b>	Capital Federal
2/22/2017	FactA	0002-00002645	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	21,301.76	4,473.36	0.00	0.00	<b>25,775.12</b>	Buenos Aires
2/22/2017	FactA	0002-00002646	30-71031993-2	GROUP CENTER S.R.L	0.00	5,463.60	1,147.35	0.00	0.00	<b>6,610.95</b>	Buenos Aires
2/22/2017	FactB	0002-00000248		LINO PUJA	0.00	198.34	41.65	0.00	0.00	<b>240.00</b>	Capital Federal
2/23/2017	FactA	0002-00002647	30-55003566-5	SODAGO SOCIEDAD COLECTIVA	0.00	48,269.00	10,136.49	0.00	0.00	<b>58,405.49</b>	Buenos Aires
2/23/2017	FactA	0002-00002648	33-71533767-9	LESMO SRL	0.00	35,550.00	7,465.50	0.00	0.00	<b>43,015.50</b>	alta
2/23/2017	FactA	0002-00002649	30-70704348-9	TOMIO INGENIERIA SA	0.00	26,000.00	5,460.00	0.00	0.00	<b>31,460.00</b>	Capital Federal
2/23/2017	FactA	0002-00002650	30-70704348-9	TOMIO INGENIERIA SA	0.00	338,436.00	71,071.56	0.00	0.00	<b>409,507.56</b>	Capital Federal
2/23/2017	FactA	0002-00002651	30-71508243-4	CHORNY DM SA	0.00	3,792.00	796.32	0.00	0.00	<b>4,588.32</b>	Buenos Aires
2/24/2017	FactA	0002-00002652	30-71405574-3	COMASEG SRL	0.00	15,800.00	3,318.00	0.00	0.00	<b>19,118.00</b>	Neuquen
2/24/2017	FactA	0002-00002653	30-71157888-5	MARLUVAS ARGENTINAS S.A	0.00	1,516.16	318.39	0.00	0.00	<b>1,834.55</b>	Buenos Aires
2/24/2017	FactA	0002-00002654	30-68153032-7	FINNING SOLUCIONES MINERAS SA	0.00	304,651.29	63,976.77	0.00	0.00	<b>368,628.06</b>	Buenos Aires
2/24/2017	NCr-A	0002-00000304	30-64722711-9	FINNING ARGENTINA SOCIEDAD ANONIMA	0.00	-304,651.29	-63,976.77	0.00	0.00	<b>-368,628.06</b>	Buenos Aires
3/1/2017	FactA	0002-00002655	20-11630965-4	JORGE PABLO FRANSOY	0.00	115.70	24.29	0.00	0.00	<b>139.99</b>	Capital Federal
3/1/2017	FactA	0002-00002656	20-11630965-4	JORGE PABLO FRANSOY	0.00	1,330.56	279.41	0.00	0.00	<b>1,609.97</b>	Capital Federal
3/1/2017	FactA	0002-00002657	30-63721405-1	GASOL PLATENSE SA	0.00	95,550.20	20,065.54	0.00	0.00	<b>115,615.74</b>	Buenos Aires
3/1/2017	FactA	0002-00002658	33-71533767-9	LESMO SRL	0.00	35,325.00	7,418.25	0.00	0.00	<b>42,743.25</b>	alta
3/1/2017	FactA	0002-00002659	30-71020372-1	EMISION ACUSTICA TESTING SA	0.00	3,776.47	793.06	0.00	0.00	<b>4,569.53</b>	Buenos Aires
3/1/2017	FactA	0002-00002660	30-70884359-4	PILOTES Y ANCLAJES S.R.L	0.00	3,987.80	837.43	0.00	0.00	<b>4,825.23</b>	Buenos Aires
3/1/2017	FactA	0002-00002661	30-68314943-4	SI SERVICIOS INDUSTRIALES S.A	0.00	1,657.92	348.16	0.00	0.00	<b>2,006.08</b>	Mendoza
3/1/2017	FactA	0002-00002662	33-70850868-9	PROSETEC SRL	0.00	40,280.61	8,458.92	0.00	0.00	<b>48,739.53</b>	Buenos Aires
3/1/2017	FactA	0002-00002663	33-71533767-9	LESMO SRL	0.00	11,280.00	2,368.80	0.00	0.00	<b>13,648.80</b>	alta
3/1/2017	FactB	0002-00000249	24617542	CLAUDIO BUSI	0.00	2,066.11	433.88	0.00	0.00	<b>2,500.00</b>	Capital Federal
3/1/2017	FactB	0002-00000250	13272900	JORGE CORCHIO	0.00	293.38	61.61	0.00	0.00	<b>355.00</b>	Capital Federal
3/1/2017	FactB	0002-00000251	37694865	JAIR CEBALLOS	0.00	309.91	65.08	0.00	0.00	<b>375.00</b>	Capital Federal
3/2/2017	FactA	0002-00002664	23-26046527-9	OLESEZEK ESTEBAN CARLOS	0.00	17,030.00	3,576.30	0.00	0.00	<b>20,606.30</b>	Buenos Aires
3/2/2017	FactA	0002-00002665	23-26046527-9	OLESEZEK ESTEBAN CARLOS	0.00	85,222.50	17,896.72	0.00	0.00	<b>103,119.22</b>	Buenos Aires
3/2/2017	FactA	0002-00002666	30-70704348-9	TOMIO INGENIERIA SA	0.00	16,848.00	3,538.08	0.00	0.00	<b>20,386.08</b>	Capital Federal
3/2/2017	FactA	0002-00002667	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	21,060.00	4,422.60	0.00	0.00	<b>25,482.60</b>	Mendoza
3/2/2017	FactA	0002-00002668	23-26046527-9	OLESEZEK ESTEBAN CARLOS	0.00	4,056.00	851.76	0.00	0.00	<b>4,907.76</b>	Buenos Aires
3/3/2017	FactA	0002-00002669	30-68521819-0	A-EVANGELISTA S.A.	0.00	65,673.30	13,791.32	0.00	0.00	<b>79,464.62</b>	Capital Federal
3/3/2017	FactA	0002-00002670	24-27146442-4	NEVE JAVIER EDUARDO	0.00	6,350.00	1,333.50	0.00	0.00	<b>7,683.50</b>	hubut
3/3/2017	FactA	0002-00002671	24-27146442-4	NEVE JAVIER EDUARDO	0.00	3,514.68	738.08	0.00	0.00	<b>4,252.76</b>	hubut
3/3/2017	FactA	0002-00002672	20-00872112-3	MENCONI ORLANDO DIONISIO	0.00	8,602.08	1,806.43	0.00	0.00	<b>10,408.51</b>	Buenos Aires
3/3/2017	FactA	0002-00002673	30-70911308-5	ALL-SAFETY SRL	0.00	14,208.48	2,983.78	0.00	0.00	<b>17,192.26</b>	Capital Federal
3/3/2017	FactA	0002-00002674	20-25008422-7	VIDELA IVAN	0.00	46,680.59	9,802.92	0.00	0.00	<b>56,483.51</b>	Buenos Aires
<b>Total Página</b>					0.00	1,153,034.06	242,136.96	0.00	0.00	<b>1,395,171.10</b>	

- Buenos Aires

## Libro de IVA Ventas

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
<b>Transporte</b>					61,226.40	8,367,727.38	1,742,301.32	0.00	0.00	<b>10,171,255.33</b>	
3/3/2017	NCr-A	0002-00000305	30-70911308-5	ALL-SAFETY SRL	0.00	-13,524.00	-2,840.04	0.00	0.00	-16,364.04	Capital Federal
3/6/2017	FactA	0002-00002675	30-70704348-9	TOMIO INGENIERIA SA	0.00	1,965.60	412.77	0.00	0.00	2,378.37	Capital Federal
3/6/2017	FactA	0002-00002676	30-71538525-9	AUDYSER SA	0.00	14,887.00	3,126.27	0.00	0.00	18,013.27	Buenos Aires
3/6/2017	FactA	0002-00002677	33-63849712-9	PREBECON SRL	0.00	5,896.80	1,238.32	0.00	0.00	7,135.12	Capital Federal
3/6/2017	FactA	0002-00002678	20-00872112-3	MENCONI ORLANDO DIONISIO	0.00	705.12	148.07	0.00	0.00	853.19	Buenos Aires
3/6/2017	NCr-A	0002-00000306	33-71533767-9	LESMO SRL	0.00	-35,325.00	-7,418.25	0.00	0.00	-42,743.25	Salta
3/6/2017	NCr-A	0002-00000307	20-00872112-3	MENCONI ORLANDO DIONISIO	0.00	-705.12	-148.07	0.00	0.00	-853.19	Buenos Aires
3/7/2017	FactA	0002-00002679	20-26386312-8	CAR DIEGO ALEXANDER	0.00	7,605.90	1,597.23	0.00	0.00	9,203.13	Buenos Aires
3/7/2017	FactA	0002-00002680	30-71031993-2	GROUP CENTER S.R.L	0.00	7,031.85	1,476.69	0.00	0.00	8,508.54	Buenos Aires
3/7/2017	FactA	0002-00002681	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	20,971.00	4,403.91	0.00	0.00	25,374.91	Buenos Aires
3/7/2017	FactA	0002-00002682	33-63849712-9	PREBECON SRL	0.00	7,512.00	1,577.52	0.00	0.00	9,089.52	Capital Federal
3/7/2017	FactA	0002-00002683	30-71476791-3	LS PROTEC SRL	0.00	40,893.45	8,587.62	0.00	0.00	49,481.07	Buenos Aires
3/7/2017	FactA	0002-00002684	20-25008422-7	VIDELA IVAN	0.00	3,977.28	835.22	0.00	0.00	4,812.50	Buenos Aires
3/7/2017	FactA	0002-00002685	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	25,434.00	5,341.14	0.00	0.00	30,775.14	Capital Federal
3/7/2017	FactA	0002-00002686	30-71037756-8	INDUSTRIAL TAYLOR S.A.	0.00	23,573.55	4,950.44	0.00	0.00	28,523.99	Buenos Aires
3/7/2017	FactB	0002-00000252	23654980	NESTOR FEDERICO PEREZ	0.00	4,132.23	867.76	0.00	0.00	5,000.00	Capital Federal
3/7/2017	NCr-A	0002-00000308	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	-25,434.00	-5,341.14	0.00	0.00	-30,775.14	Capital Federal
3/8/2017	FactA	0002-00002687	30-70704348-9	TOMIO INGENIERIA SA	0.00	11,376.00	2,388.96	0.00	0.00	13,764.96	Capital Federal
3/8/2017	FactA	0002-00002688	23-26046527-9	OLESZEK ESTEBAN CARLOS	0.00	8,216.00	1,725.36	0.00	0.00	9,941.36	Buenos Aires
3/8/2017	NCr-A	0002-00000309	20-25008422-7	VIDELA IVAN	0.00	-4,368.00	-917.28	0.00	0.00	-5,285.28	Buenos Aires
3/9/2017	FactA	0002-00002689	30-71118833-5	SEGUSUR S.H. DE GOMEZ, GUSTAVO Y GARCIA,	0.00	66,360.00	13,935.60	0.00	0.00	80,295.60	Buenos Aires
3/9/2017	FactA	0002-00002690	30-70799955-8	BAC-DALL ARGENTINA SA	0.00	11,376.00	2,388.96	0.00	0.00	13,764.96	Capital Federal
3/9/2017	FactA	0002-00002691	30-70990240-3	TERGEN SA	0.00	7,465.50	1,567.75	0.00	0.00	9,033.25	Buenos Aires
3/9/2017	FactA	0002-00002692	30-70990240-3	TERGEN SA	0.00	16,545.76	3,474.60	0.00	0.00	20,020.36	Buenos Aires
3/9/2017	FactA	0002-00002693	30-69994713-6	BIOGAS S R L	0.00	15,800.00	3,318.00	0.00	0.00	19,118.00	Buenos Aires
3/9/2017	FactA	0002-00002694	30-69607538-3	ANTIGUA FABRICA DE GUITARRAS S R L	0.00	1,523.00	319.83	0.00	0.00	1,842.83	Buenos Aires
3/9/2017	FactA	0002-00002695	30-71180447-8	MORMEL SRL	0.00	948.00	199.08	0.00	0.00	1,147.08	Buenos Aires
3/9/2017	FactA	0002-00002696	30-68314943-4	SI SERVICIOS INDUSTRIALES S.A	0.00	23,670.90	4,970.88	0.00	0.00	28,641.78	Mendoza
3/10/2017	FactA	0002-00002697	30-71407711-9	MUSAFERRI S.A	0.00	241,695.78	50,756.11	0.00	0.00	292,451.89	Buenos Aires
3/10/2017	FactA	0002-00002698	30-71157888-5	MARLUVAS ARGENTINAS S.A	0.00	5,008.50	1,051.78	0.00	0.00	6,060.28	Buenos Aires
3/10/2017	FactA	0002-00002699	23-36085933-9	SCROFANI FRANCO	0.00	2,033.20	426.97	0.00	0.00	2,460.17	Buenos Aires
3/10/2017	FactA	0002-00002700	30-71508243-4	CHORNY DM SA	0.00	3,768.00	791.28	0.00	0.00	4,559.28	Buenos Aires
3/10/2017	FactA	0002-00002701	30-68935889-2	PAPELERA ROSATO S.A	0.00	2,408.25	505.73	0.00	0.00	2,913.98	Buenos Aires
3/10/2017	FactA	0002-00002702	30-71031993-2	GROUP CENTER S.R.L	0.00	3,895.64	818.08	0.00	0.00	4,713.72	Buenos Aires
3/10/2017	FactA	0002-00002703	30-69994713-6	BIOGAS S R L	0.00	14,727.46	3,092.76	0.00	0.00	17,820.22	Buenos Aires
3/10/2017	FactB	0002-00000253	27145427	CINTIA AMATO	0.00	264.46	55.53	0.00	0.00	320.00	Capital Federal
3/10/2017	FactB	0002-00000254	30-67189607-2	ASOCIACION BOMBEROS VOLUNTARIOS DE LA CI	0.00	1,549.58	325.41	0.00	0.00	1,875.00	La Rioja
3/13/2017	FactA	0002-00002704	30-50507476-5	NUT ARGENTINA ICESA	0.00	1,440.00	302.40	0.00	0.00	1,742.40	Buenos Aires
3/13/2017	FactA	0002-00002705	30-71031993-2	GROUP CENTER S.R.L	0.00	6,379.84	1,339.76	0.00	0.00	7,719.60	Buenos Aires
3/13/2017	FactA	0002-00002706	30-64126476-4	SEGHIN SRL	0.00	816.40	171.44	0.00	0.00	987.84	Capital Federal
3/13/2017	FactB	0002-00000255		CESAR RAMOS	0.00	103.30	21.69	0.00	0.00	125.00	Capital Federal
3/13/2017	NCr-A	0002-00000310	30-69994713-6	BIOGAS S R L	0.00	-400.00	-84.00	0.00	0.00	-484.00	Buenos Aires
3/13/2017	NCr-A	0002-00000311	30-69994713-6	BIOGAS S R L	0.00	-400.00	-84.00	0.00	0.00	-484.00	Buenos Aires
3/13/2017	NDe-A	0002-00000050	30-69994713-6	BIOGAS S R L	0.00	400.00	84.00	0.00	0.00	484.00	Buenos Aires
3/13/2017	NDe-A	0002-00000051	30-71522256-2	SUMIMAQ EXPRESS SRL	0.00	1,400.00	0.00	0.00	0.00	1,400.00	Santa Fe
3/14/2017	FactA	0002-00002707	30-71031993-2	GROUP CENTER S.R.L	0.00	9,420.00	1,978.20	0.00	0.00	11,398.20	Buenos Aires
3/14/2017	FactA	0002-00002708	30-71031993-2	GROUP CENTER S.R.L	0.00	455.00	95.55	0.00	0.00	550.55	Buenos Aires
3/14/2017	FactA	0002-00002709	30-71514544-4	RAM SERVICIOS INTEGRADOS PATAGONICOS S.A	0.00	25,132.56	5,277.83	0.00	0.00	30,410.39	Buenos Aires
3/14/2017	FactA	0002-00002710	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	6,659.94	1,398.58	0.00	0.00	8,058.52	Mendoza
3/14/2017	FactA	0002-00002711	30-61948572-2	RIGIRACCIOLO OSVALDO JOSE Y RIGIRACCIOLO	0.00	702.47	147.51	0.00	0.00	849.98	Buenos Aires
3/14/2017	FactA	0002-00002712	30-70990240-3	TERGEN SA	0.00	696.00	146.16	0.00	0.00	842.16	Buenos Aires
3/14/2017	FactA	0002-00002713	30-70990240-3	TERGEN SA	0.00	1,483.65	311.56	0.00	0.00	1,795.21	Buenos Aires
<b>Total Página</b>					0.00	578,150.85	121,117.53	0.00	0.00	<b>699,268.42</b>	





- Buenos Aires

## Libro de IVA Ventas

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
<b>Transporte</b>					61,226.40	9,987,548.37	2,065,699.41	0.00	0.00	<b>12,114,474.51</b>	
3/23/2017	FactA	0002-00002760	30-71099876-7	ARDENT SRL	0.00	66,518.00	13,968.78	0.00	0.00	<b>80,486.78</b>	Buenos Aires
3/23/2017	FactA	0002-00002761	30-70942636-9	CIA SAN MIGUEL DE SIETE LAGOS S.A.	0.00	18,240.00	3,830.40	0.00	0.00	<b>22,070.40</b>	Mendoza
3/23/2017	FactB	0002-00000258	33961881	VICTOR HUGO SANCHEZ	0.00	280.99	59.00	0.00	0.00	<b>340.00</b>	Capital Federal
3/23/2017	NCr-A	0002-00000313	30-71010351-4	SURI PAMPA	0.00	-360.00	-75.60	0.00	0.00	<b>-435.60</b>	Buenos Aires
3/27/2017	FactA	0002-00002762	30-68521819-0	A-EVANGELISTA S.A.	0.00	460,128.25	96,626.82	0.00	0.00	<b>556,755.07</b>	Capital Federal
3/27/2017	FactA	0002-00002763	30-68521819-0	A-EVANGELISTA S.A.	0.00	74,313.48	15,605.75	0.00	0.00	<b>89,919.23</b>	Capital Federal
3/27/2017	FactA	0002-00002764	30-71476791-3	LS PROTEC SRL	0.00	11,969.25	2,513.54	0.00	0.00	<b>14,482.79</b>	Buenos Aires
3/27/2017	FactA	0002-00002765	33-71533767-9	LESMO SRL	0.00	86,256.94	18,113.95	0.00	0.00	<b>104,370.89</b>	alta
3/27/2017	FactB	0002-00000259	--	LEANDRO LITVAK	0.00	632.23	132.76	0.00	0.00	<b>765.00</b>	Capital Federal
3/27/2017	FactB	0002-00000260	121550052	RAQUEL CASCOS	0.00	309.91	65.08	0.00	0.00	<b>375.00</b>	Capital Federal
3/27/2017	FactB	0002-00000261	3835921	ABIGAIL OLIVERA	0.00	107.43	22.56	0.00	0.00	<b>130.00</b>	Capital Federal
3/28/2017	FactA	0002-00002766	27-37501125-0	ARROYO ADRIANA ANGELA	0.00	3,099.15	650.82	0.00	0.00	<b>3,749.97</b>	ucuman
3/28/2017	FactA	0002-00002767	27-22171633-2	ALTIERI CARINA ROSANA	0.00	3,524.98	740.24	0.00	0.00	<b>4,265.22</b>	Buenos Aires
3/28/2017	FactA	0002-00002768	20253147416	DAMIANO FRANCISCO VICENTE	0.00	70.24	14.75	0.00	0.00	<b>84.99</b>	Capital Federal
3/28/2017	FactA	0002-00002769	30-70799262-6	NEOREP SRL	0.00	5,800.00	1,218.00	0.00	0.00	<b>7,018.00</b>	Buenos Aires
3/28/2017	FactA	0002-00002770	30-66569376-3	GLC SOCIEDAD ANONIMA	0.00	2,448.00	514.08	0.00	0.00	<b>2,962.08</b>	Buenos Aires
3/28/2017	FactA	0002-00002771	30-71037756-8	INDUSTRIAL TAYLOR S.A.	0.00	18,240.00	3,830.40	0.00	0.00	<b>22,070.40</b>	Buenos Aires
3/28/2017	FactA	0002-00002772	24-27146442-4	NEVE JAVIER EDUARDO	0.00	2,654.40	557.42	0.00	0.00	<b>3,211.82</b>	hubut
3/28/2017	FactA	0002-00002773	20-29204452-7	MENDIETA NICOLAS BERNARDO	0.00	21,500.00	4,515.00	0.00	0.00	<b>26,015.00</b>	Entre Rios
3/28/2017	FactB	0002-00000262	30-62405191-9	POLICIA FEDERAL ARGENTINA	0.00	1,735.53	364.46	0.00	0.00	<b>2,100.00</b>	Capital Federal
3/28/2017	FactB	0002-00000263	30-62405191-9	POLICIA FEDERAL ARGENTINA	0.00	743.80	156.19	0.00	0.00	<b>900.00</b>	Capital Federal
3/28/2017	FactB	0002-00000264	27947705	SEBATHIAN PANTALEO	0.00	123.96	26.03	0.00	0.00	<b>150.00</b>	Capital Federal
3/28/2017	FactB	0002-00000265	42894153	RODRIGO BARRERA	0.00	90.90	19.09	0.00	0.00	<b>110.00</b>	Capital Federal
3/28/2017	FactB	0002-00000266		CARLOS BREA	0.00	280.99	59.00	0.00	0.00	<b>340.00</b>	Capital Federal
3/28/2017	FactB	0002-00000267	37203224	JORGE ADRIAN CASTRO	0.00	309.91	65.08	0.00	0.00	<b>375.00</b>	Capital Federal
3/28/2017	FactB	0002-00000268	28265284	NADIA ELIZABETH VELAZQUEZ	0.00	545.45	114.54	0.00	0.00	<b>660.00</b>	Capital Federal
3/29/2017	FactA	0002-00002774	30-71514544-4	RAM SERVICIOS INTEGRADOS PATAGONICOS S.A	0.00	59,326.47	12,458.55	0.00	0.00	<b>71,785.03</b>	Buenos Aires
3/29/2017	FactA	0002-00002775	20-25008422-7	VIDELA IVAN	0.00	27,171.29	5,705.97	0.00	0.00	<b>32,877.26</b>	Buenos Aires
3/29/2017	FactA	0002-00002776	30-70799955-8	BAC-DALL ARGENTINA SA	0.00	42,660.00	8,958.60	0.00	0.00	<b>51,618.60</b>	Capital Federal
3/29/2017	FactA	0002-00002777	27-20023650-0	PARALS KARINA SILVANA	0.00	2,212.00	464.52	0.00	0.00	<b>2,676.52</b>	Buenos Aires
3/29/2017	FactA	0002-00002778	30-71538525-9	AUDYSER SA	0.00	2,816.00	591.36	0.00	0.00	<b>3,407.36</b>	Buenos Aires
3/29/2017	FactB	0002-00000269	30-62405191-9	POLICIA FEDERAL ARGENTINA	0.00	1,735.53	364.46	0.00	0.00	<b>2,100.00</b>	Capital Federal
3/29/2017	NCr-A	0002-00000314	30-70799955-8	BAC-DALL ARGENTINA SA	0.00	-4,740.00	-995.40	0.00	0.00	<b>-5,735.40</b>	Capital Federal
3/30/2017	FactA	0002-00002779	30-71031993-2	GROUP CENTER S.R.L	0.00	6,345.00	1,332.45	0.00	0.00	<b>7,677.45</b>	Buenos Aires
3/30/2017	FactA	0002-00002780	30-71407711-9	MUSAFERRI S.A	0.00	118,640.00	24,914.40	0.00	0.00	<b>143,554.40</b>	Buenos Aires
3/30/2017	FactA	0002-00002781	20-24428718-3	RUPPEL JAVIER	0.00	10,365.12	2,176.67	0.00	0.00	<b>12,541.79</b>	Buenos Aires
3/30/2017	FactA	0002-00002782	30-71031993-2	GROUP CENTER S.R.L	0.00	1,760.00	369.60	0.00	0.00	<b>2,129.60</b>	Buenos Aires
3/30/2017	FactA	0002-00002783	30-68521819-0	A-EVANGELISTA S.A.	0.00	144,179.46	30,277.67	0.00	0.00	<b>174,457.13</b>	Capital Federal
3/30/2017	FactA	0002-00002784	30-68521819-0	A-EVANGELISTA S.A.	0.00	111,078.56	23,326.46	0.00	0.00	<b>134,405.02</b>	Capital Federal
3/30/2017	FactA	0002-00002785	30-68521819-0	A-EVANGELISTA S.A.	0.00	84,610.41	17,768.11	0.00	0.00	<b>102,378.52</b>	Capital Federal
3/30/2017	FactA	0002-00002786	30-63721405-1	GASOL PLATENSE SA	0.00	23,462.40	4,927.10	0.00	0.00	<b>28,389.50</b>	Buenos Aires
3/30/2017	FactA	0002-00002787	30-70856946-8	FERRETERIA LOPEZ PRINZI S.A	0.00	4,431.95	930.70	0.00	0.00	<b>5,362.65</b>	Mendoza
3/30/2017	NCr-A	0002-00000315	20-18048387-0	JORGE MARTIN SANCHEZ	0.00	-42,472.00	-8,919.12	0.00	0.00	<b>-51,391.12</b>	Buenos Aires
3/31/2017	FactA	0002-00002788	30-63721405-1	GASOL PLATENSE SA	0.00	90,402.00	18,984.42	0.00	0.00	<b>109,386.42</b>	Buenos Aires
3/31/2017	FactA	0002-00002789	30-55131454-1	TRANSPORTES JOSE BERALDI SOCIEDAD ANONIM	0.00	33,696.00	7,076.16	0.00	0.00	<b>40,772.16</b>	Buenos Aires
3/31/2017	FactB	0002-00000270		JUAN SCHUHMACHER	0.00	210.74	44.25	0.00	0.00	<b>255.00</b>	Capital Federal
3/31/2017	FactB	0002-00000271	37161109	EMANUEL MORTON	0.00	619.83	130.16	0.00	0.00	<b>750.00</b>	Capital Federal
4/3/2017	FactA	0002-00002790	20-17238830-3	PICHAUD ANTONIO FABIAN	0.00	5,200.00	1,092.00	0.00	0.00	<b>6,292.00</b>	Rio Negro
4/3/2017	FactA	0002-00002791	20-29204452-7	MENDIETA NICOLAS BERNARDO	0.00	40,000.00	8,400.00	0.00	0.00	<b>48,400.00</b>	Entre Rios
4/3/2017	FactA	0002-00002792	30-71469185-2	TERMOREVOQUES S.R.L	0.00	29,512.00	6,197.52	0.00	0.00	<b>35,709.52</b>	Buenos Aires
4/3/2017	FactA	0002-00002793	20253147416	DAMIANO FRANCISCO VICENTE	0.00	18,400.00	3,864.00	0.00	0.00	<b>22,264.00</b>	Capital Federal
4/3/2017	FactA	0002-00002794	27-22722604-3	TORRES NANCY NOEMI	0.00	92,050.00	19,330.50	0.00	0.00	<b>111,380.50</b>	Buenos Aires
<b>Total Página</b>					0.00	1,683,236.55	353,479.25	0.00	0.00	<b>2,036,715.93</b>	

- Buenos Aires

## Libro de IVA Ventas

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
<b>Transporte</b>					61,226.40	11,670,784.92	2,419,178.66	0.00	0.00	<b>14,151,190.44</b>	
4/3/2017	FactA	0002-00002795	33-50624902-9	VICTOR M CONTRERAS Y CIA S.A	0.00	80,262.00	16,855.02	0.00	0.00	<b>97,117.02</b>	Capital Federal
4/3/2017	FactB	0002-00000272	34690915	ALEEX BENITEZ	0.00	309.91	65.08	0.00	0.00	<b>375.00</b>	Capital Federal
4/3/2017	FactB	0002-00000273	30913994	MAURO ROQUE	0.00	309.91	65.08	0.00	0.00	<b>375.00</b>	Capital Federal
4/3/2017	FactB	0002-00000274	22761995	DANIEL ARANDA	0.00	181.81	38.18	0.00	0.00	<b>220.00</b>	Capital Federal
4/4/2017	FactA	0002-00002796	30-68521819-0	A-EVANGELISTA S.A.	0.00	157,063.48	32,983.33	0.00	0.00	<b>190,046.81</b>	Capital Federal
4/4/2017	FactA	0002-00002797	30-68521819-0	A-EVANGELISTA S.A.	0.00	292,108.58	61,342.76	0.00	0.00	<b>353,451.34</b>	Capital Federal
4/4/2017	FactA	0002-00002798	30-68521819-0	A-EVANGELISTA S.A.	0.00	214,310.72	45,005.13	0.00	0.00	<b>259,316.00</b>	Capital Federal
4/4/2017	FactA	0002-00002799	33-63849712-9	PREBECON SRL	0.00	7,971.60	1,674.03	0.00	0.00	<b>9,645.63</b>	Capital Federal
4/4/2017	FactA	0002-00002800	30-70819648-3	EDUARDO OSVALDO RODRIGUEZ SRL	0.00	25,178.40	5,287.46	0.00	0.00	<b>30,465.86</b>	Neuquen
4/4/2017	FactA	0002-00002801	30-70704348-9	TOMIO INGENIERIA SA	0.00	11,232.00	2,358.72	0.00	0.00	<b>13,590.72</b>	Capital Federal
4/4/2017	FactA	0002-00002802	20-22156983-1	PIJUAN MARCELO HECTOR	0.00	2,812.50	590.62	0.00	0.00	<b>3,403.12</b>	Buenos Aires
4/4/2017	FactA	0002-00002803	27-10258011-2	COGUL MARTA IRENE	0.00	2,250.00	472.50	0.00	0.00	<b>2,722.50</b>	Buenos Aires
4/4/2017	FactA	0002-00002804	30-71476791-3	LS PROTEC SRL	0.00	1,151.28	241.76	0.00	0.00	<b>1,393.04</b>	Buenos Aires
4/4/2017	FactA	0002-00002805	30-71202635-5	SEGURIDAD INDUSTRIAL PAMPA SRL	0.00	1,842.82	386.99	0.00	0.00	<b>2,229.81</b>	Buenos Aires
4/4/2017	FactA	0002-00002806	30-60508618-3	LOS CIPRESES SA	0.00	38,160.00	8,013.60	0.00	0.00	<b>46,173.60</b>	Capital Federal
4/4/2017	FactA	0002-00002807	30-70946745-6	Productora Industrial Y abrasivos Conite	0.00	28,080.00	5,896.80	0.00	0.00	<b>33,976.80</b>	Buenos Aires
4/4/2017	FactA	0002-00002808	30-71407711-9	MUSAFERRI S.A	0.00	57,600.00	12,096.00	0.00	0.00	<b>69,696.00</b>	Buenos Aires
4/4/2017	FactA	0002-00002809	33-70869923-9	Extintor Sur S.A.	0.00	1,640.02	344.40	0.00	0.00	<b>1,984.42</b>	Buenos Aires
4/4/2017	FactA	0002-00002810	30-58258789-9	ENOD SRL	0.00	46,971.13	9,863.93	0.00	0.00	<b>56,835.06</b>	Buenos Aires
4/4/2017	FactA	0002-00002811	30-70702685-1	COMERCIAL ARGENTINA SRL	0.00	16,848.00	3,538.08	0.00	0.00	<b>20,386.08</b>	Neuquen
4/4/2017	FactA	0002-00002812	30-58599718-4	OSYMO S.R.L	0.00	7,800.00	1,638.00	0.00	0.00	<b>9,438.00</b>	Mendoza
4/4/2017	FactA	0002-00002813	27-22722604-3	TORRES NANCY NOEMI	0.00	5,625.00	1,181.25	0.00	0.00	<b>6,806.25</b>	Buenos Aires
4/4/2017	FactA	0002-00002814	30-70843687-5	BIOSEIF SRL	0.00	7,825.00	1,643.25	0.00	0.00	<b>9,468.25</b>	Buenos Aires
4/4/2017	FactB	0002-00000275	23888045	GUILLERMO PAZ	0.00	314.04	65.95	0.00	0.00	<b>380.00</b>	Capital Federal
4/5/2017	FactA	0002-00002815	30-68521819-0	A-EVANGELISTA S.A.	0.00	66,650.62	13,996.59	0.00	0.00	<b>80,647.21</b>	Capital Federal
4/5/2017	FactA	0002-00002816	30-67959266-8	CASA MINGO S R L	0.00	1,224.00	257.04	0.00	0.00	<b>1,481.04</b>	Buenos Aires
4/5/2017	FactA	0002-00002817	23-34928094-9	YAIR DARIO MENES	0.00	2,934.00	616.14	0.00	0.00	<b>3,550.14</b>	Buenos Aires
4/5/2017	FactA	0002-00002818	20-17527139-3	SARRATE MARCELO OMAR	0.00	5,800.00	1,218.00	0.00	0.00	<b>7,018.00</b>	Neuquen
4/5/2017	FactB	0002-00000276	1159694	JAMIE SMART	0.00	289.25	60.74	0.00	0.00	<b>350.00</b>	Capital Federal
4/5/2017	FactB	0002-00000277	23615247	PAOLA USADOS	0.00	82.64	17.35	0.00	0.00	<b>100.00</b>	Capital Federal
4/5/2017	NCr-A	0002-00000316	30-61948572-2	RIGIRACCIOLO OSVALDO JOSE Y RIGIRACCIOLO	0.00	-1,053.70	-221.27	0.00	0.00	<b>-1,274.97</b>	Buenos Aires
4/6/2017	FactA	0002-00002819	30-68292429-9	TRANSPORTE DON ANTONIO S.R.L.	0.00	14,928.00	3,134.88	0.00	0.00	<b>18,062.88</b>	Buenos Aires
4/6/2017	FactA	0002-00002820	33-71533767-9	LESMO SRL	0.00	5,075.52	1,065.85	0.00	0.00	<b>6,141.37</b>	Salta
4/6/2017	FactA	0002-00002821	30-57102254-7	TECMEC SRL	0.00	12,600.00	2,646.00	0.00	0.00	<b>15,246.00</b>	Mendoza
4/6/2017	FactA	0002-00002822	30-71067181-4	FERRERIA INDUSTRIAL BULON SUR SRL	0.00	18,240.00	3,830.40	0.00	0.00	<b>22,070.40</b>	Buenos Aires
4/6/2017	FactA	0002-00002823	30-70704348-9	TOMIO INGENIERIA SA	0.00	38,186.00	8,019.06	0.00	0.00	<b>46,205.06</b>	Capital Federal
4/6/2017	FactA	0002-00002824	27-22171633-2	ALTIERI CARINA ROSANA	0.00	15,200.00	3,192.00	0.00	0.00	<b>18,392.00</b>	Buenos Aires
4/6/2017	FactA	0002-00002825	30-70825745-8	PERFOSUR SRL	0.00	23,511.60	4,937.43	0.00	0.00	<b>28,449.03</b>	Buenos Aires
4/6/2017	FactA	0002-00002826	30-70702685-1	COMERCIAL ARGENTINA SRL	0.00	17,929.15	3,765.12	0.00	0.00	<b>21,694.27</b>	Neuquen
4/6/2017	FactA	0002-00002827	30-50691900-9	AXION ENERGY ARGENTINA SA	0.00	2,765.16	580.68	0.00	0.00	<b>3,345.84</b>	Capital Federal
4/6/2017	FactA	0002-00002828	30-50691900-9	AXION ENERGY ARGENTINA SA	0.00	13,825.80	2,903.41	0.00	0.00	<b>16,729.21</b>	Capital Federal
4/6/2017	FactA	0002-00002829	30-63721405-1	GASOL PLATENSE SA	0.00	29,389.50	6,171.79	0.00	0.00	<b>35,561.29</b>	Buenos Aires
4/6/2017	FactA	0002-00002830	20-33664650-3	MAURICIO CONSILVIO	0.00	5,632.46	1,182.81	0.00	0.00	<b>6,815.27</b>	Buenos Aires
4/6/2017	FactA	0002-00002831	30-66297020-0	DANIEL RICCA SRL	0.00	16,794.00	3,526.74	0.00	0.00	<b>20,320.74</b>	Buenos Aires
4/6/2017	FactA	0002-00002832	30-71144651-2	COLFER INDUSTRIAL SH DE NICOLAS Y ROMAN	0.00	5,149.44	1,081.38	0.00	0.00	<b>6,230.82</b>	Buenos Aires
4/6/2017	FactA	0002-00002833	30-71467898-8	TIPICO ARGENTINO SRL	0.00	12,277.58	2,578.29	0.00	0.00	<b>14,855.87</b>	Neuquen
4/6/2017	FactB	0002-00000278	33-64589424-9	SOCIEDAD DE BOMBEROS VOLUNTARIOS DE LOBO	0.00	5,818.18	1,221.81	0.00	0.00	<b>7,040.00</b>	Buenos Aires
4/7/2017	FactA	0002-00002834	30-50691900-9	AXION ENERGY ARGENTINA SA	0.00	13,392.00	2,812.32	0.00	0.00	<b>16,204.32</b>	Capital Federal
4/7/2017	FactA	0002-00002835	30-55131454-1	TRANSPORTES JOSE BERARDI SOCIEDAD ANONIM	0.00	63,510.08	13,337.11	0.00	0.00	<b>76,847.19</b>	Buenos Aires
4/7/2017	FactA	0002-00002836	30-71407711-9	MUSAFERRI S.A	0.00	5,653.20	1,187.17	0.00	0.00	<b>6,840.37</b>	Buenos Aires
4/7/2017	FactA	0002-00002837	30-71144651-2	COLFER INDUSTRIAL SH DE NICOLAS Y ROMAN	0.00	5,149.44	1,081.38	0.00	0.00	<b>6,230.82</b>	Buenos Aires
4/10/2017	FactA	0002-00002838	30-61161638-0	MANNER SA	0.00	8,303.70	1,743.77	0.00	0.00	<b>10,047.47</b>	Capital Federal
<b>Total Página</b>					0.00	1,417,105.82	297,591.91	0.00	0.00	<b>1,714,697.96</b>	

- Buenos Aires

## Libro de IVA Ventas

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
<b>Transporte</b>					61,226.40	13,087,890.74	2,716,770.57	0.00	0.00	<b>15,865,888.40</b>	
4/10/2017	FactA	0002-00002839	20-08400738-3	LAVALLE PABLO ADRIAN	0.00	223.00	46.83	0.00	0.00	269.83	Capital Federal
4/10/2017	FactB	0002-00000279		CARLA STELLA	0.00	330.57	69.42	0.00	0.00	400.00	Capital Federal
4/10/2017	FactB	0002-00000280	32593720	DAMIAN NARVAES	0.00	1,859.50	390.49	0.00	0.00	2,250.00	Capital Federal
4/10/2017	FactB	0002-00000281	22434356	GERMAN ALVAREZ	0.00	309.91	65.08	0.00	0.00	375.00	Capital Federal
4/10/2017	FactB	0002-00000282	31216397	BERNARDO TOMPSHON	0.00	57.85	12.14	0.00	0.00	70.00	Capital Federal
4/10/2017	FactB	0002-00000283	31216397	BERNARDO TOMPSHON	0.00	57.85	12.14	0.00	0.00	70.00	Capital Federal
4/10/2017	FactB	0002-00000284	29568783	SEBASTIAN ZURBRIGK	0.00	578.51	121.48	0.00	0.00	700.00	Capital Federal
4/10/2017	FactB	0002-00000285	38842259	NICOLAS HALIER	0.00	826.44	173.55	0.00	0.00	1,000.00	Capital Federal
4/11/2017	FactA	0002-00002840	30-68521819-0	A-EVANGELISTA S.A.	0.00	75,712.19	15,899.47	0.00	0.00	91,611.66	Capital Federal
4/11/2017	FactA	0002-00002841	30-68521819-0	A-EVANGELISTA S.A.	0.00	15,218.21	3,195.77	0.00	0.00	18,413.99	Capital Federal
4/11/2017	FactA	0002-00002842	30-70704348-9	TOMIO INGENIERIA SA	0.00	35,065.80	7,363.81	0.00	0.00	42,429.61	Capital Federal
4/11/2017	FactA	0002-00002843	30-70704348-9	TOMIO INGENIERIA SA	0.00	214,137.00	44,968.77	0.00	0.00	259,105.77	Capital Federal
4/11/2017	FactA	0002-00002844	30-70702685-1	COMERCIAL ARGENTINA SRL	0.00	20,066.20	4,213.90	0.00	0.00	24,280.10	euquen
4/11/2017	FactA	0002-00002845	30-71217230-0	GUANTEX SOCIEDAD DE RESPONSABILIDAD LIMI	0.00	14,400.00	3,024.00	0.00	0.00	17,424.00	ordoba
4/12/2017	FactA	0002-00002846	30-68521819-0	A-EVANGELISTA S.A.	0.00	251,620.63	52,840.26	0.00	0.00	304,460.89	Capital Federal
4/12/2017	FactA	0002-00002847	30-68521819-0	A-EVANGELISTA S.A.	0.00	71,324.95	14,978.17	0.00	0.00	86,303.12	Capital Federal
4/12/2017	FactA	0002-00002848	30-63721405-1	GASOL PLATENSE SA	0.00	32,032.00	6,726.72	0.00	0.00	38,758.72	Buenos Aires
4/12/2017	NCr-A	0002-00000317	23-34928094-9	YAIR DARIO MENES	0.00	-2,934.00	-616.14	0.00	0.00	-3,550.14	Buenos Aires
4/12/2017	NCr-A	0002-00000318	30-70799262-6	NEOREP SRL	0.00	-5,800.00	-1,218.00	0.00	0.00	-7,018.00	Buenos Aires
4/12/2017	NCr-A	0002-00000319	20-08400738-3	LAVALLE PABLO ADRIAN	0.00	-223.00	-46.83	0.00	0.00	-269.83	Capital Federal
4/17/2017	FactA	0002-00002849	33-50624902-9	VICTOR M CONTRERAS Y CIA S.A	0.00	105,105.00	22,072.05	0.00	0.00	127,177.05	Capital Federal
4/17/2017	FactA	0002-00002850	33-50624902-9	VICTOR M CONTRERAS Y CIA S.A	0.00	38,220.00	8,026.20	0.00	0.00	46,246.20	Capital Federal
4/17/2017	FactA	0002-00002851	23-26100196-9	TORRES MARTIN ENRIQUE	0.00	1,817.20	381.61	0.00	0.00	2,198.81	Buenos Aires
4/17/2017	FactA	0002-00002852	30-69617416-0	MASA ARGENTINA SA	0.00	13,459.60	2,826.51	0.00	0.00	16,286.11	Buenos Aires
4/17/2017	FactA	0002-00002853	30-70791898-1	S.I SRL	0.00	22,129.79	4,647.25	0.00	0.00	26,777.04	euquen
4/17/2017	FactA	0002-00002854	30-71155713-6	DESEADO EXPRESS S.A.	0.00	223,712.42	46,979.60	0.00	0.00	270,692.02	Capital Federal
4/17/2017	FactB	0002-00000286		YAIR MENES	0.00	743.80	156.19	0.00	0.00	900.00	Capital Federal
4/18/2017	FactA	0002-00002855	30-69607538-3	ANTIGUA FABRICA DE GUITARRAS S R L	0.00	11,250.00	2,362.50	0.00	0.00	13,612.50	Buenos Aires
4/18/2017	FactA	0002-00002856	30-70884359-4	PILOTES Y ANCLAJES S.R.L	0.00	14,880.00	3,124.80	0.00	0.00	18,004.80	Buenos Aires
4/18/2017	FactA	0002-00002857	30-71202635-5	SEGURIDAD INDUSTRIAL PAMPA SRL	0.00	5,457.60	1,146.09	0.00	0.00	6,603.69	Buenos Aires
4/18/2017	FactA	0002-00002858	30-70704348-9	TOMIO INGENIERIA SA	0.00	31,950.00	6,709.50	0.00	0.00	38,659.50	Capital Federal
4/18/2017	FactA	0002-00002859	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	1,848.00	388.08	0.00	0.00	2,236.08	Buenos Aires
4/18/2017	FactA	0002-00002860	30-71031993-2	GROUP CENTER S.R.L	0.00	384.00	80.64	0.00	0.00	464.64	Buenos Aires
4/18/2017	FactA	0002-00002861	30-67715112-5	ENTE ADMINISTRADOR DEL ASTILLERO RIO SAN	0.00	57,500.00	0.00	0.00	0.00	57,500.00	Buenos Aires
4/18/2017	FactA	0002-00002862	30-70704348-9	TOMIO INGENIERIA SA	0.00	115,115.00	24,174.15	0.00	0.00	139,289.15	Capital Federal
4/18/2017	FactA	0002-00002863	30-62521082-4	OXITODO SA	0.00	15,745.00	3,306.45	0.00	0.00	19,051.45	santa Fe
4/18/2017	FactA	0002-00002864	30-70704348-9	TOMIO INGENIERIA SA	0.00	112,343.00	23,592.03	0.00	0.00	135,935.03	Capital Federal
4/18/2017	FactA	0002-00002865	30-70704348-9	TOMIO INGENIERIA SA	0.00	24,000.00	5,040.00	0.00	0.00	29,040.00	Capital Federal
4/18/2017	NCr-A	0002-00000320	20-25008422-7	VIDELA IVAN	0.00	-60.00	-12.60	0.00	0.00	-72.60	Buenos Aires
4/18/2017	NCr-A	0002-00000321	30-55131454-1	TRANSPORTES JOSE BERARDI SOCIEDAD ANONIM	0.00	-5,616.00	-1,179.36	0.00	0.00	-6,795.36	Buenos Aires
4/19/2017	FactA	0002-00002866	30-64281597-7	SURI SA	0.00	15,700.00	3,297.00	0.00	0.00	18,997.00	endoza
4/19/2017	FactA	0002-00002867	30-59223889-2	BTU SA	0.00	13,440.00	2,822.40	0.00	0.00	16,262.40	Capital Federal
4/19/2017	FactA	0002-00002868	30-59223889-2	BTU SA	0.00	3,675.00	771.75	0.00	0.00	4,446.75	Capital Federal
4/19/2017	FactB	0002-00000287	30-54669471-9	PREFECTURA NAVAL ARGENTINA	0.00	3,528.92	741.07	0.00	0.00	4,270.00	Capital Federal
4/19/2017	NCr-A	0002-00000322	20-25008422-7	VIDELA IVAN	0.00	-960.00	-201.60	0.00	0.00	-1,161.60	Buenos Aires
4/19/2017	NDe-A	0002-00000054	20-25008422-7	VIDELA IVAN	0.00	60.00	12.60	0.00	0.00	72.60	Buenos Aires
4/20/2017	FactA	0002-00002869	20-07760206-3	RODRIGUEZ ALFREDO ALBERTO	0.00	3,900.00	819.00	0.00	0.00	4,719.00	Buenos Aires
4/20/2017	FactA	0002-00002870	30-68521819-0	A-EVANGELISTA S.A.	0.00	154,177.56	32,377.27	0.00	0.00	186,554.83	Capital Federal
4/20/2017	FactA	0002-00002871	30-68521819-0	A-EVANGELISTA S.A.	0.00	130,307.56	27,364.57	0.00	0.00	157,672.13	Capital Federal
4/20/2017	FactA	0002-00002872	30-70704348-9	TOMIO INGENIERIA SA	0.00	16,049.00	3,370.29	0.00	0.00	19,419.29	Capital Federal
4/20/2017	FactA	0002-00002873	30-69994713-6	BIOGAS S R L	0.00	22,200.00	4,662.00	0.00	0.00	26,862.00	Buenos Aires
4/20/2017	FactA	0002-00002874	30-69788710-1	P. TORTORIELLO Y CIA S.R.L	0.00	22,182.42	4,658.30	0.00	0.00	26,840.72	Rio Negro
<b>Total Página</b>					0.00	1,899,108.48	386,737.37	0.00	0.00	<b>2,285,845.94</b>	

- Buenos Aires

## Libro de IVA Ventas

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
<b>Transporte</b>					61,226.40	14,986,999.22	3,103,507.94	0.00	0.00	<b>18,151,734.34</b>	
4/20/2017	FactA	0002-00002875	30-70704348-9	TOMIO INGENIERIA SA	0.00	20,035.20	4,207.39	0.00	0.00	<b>24,242.59</b>	Capital Federal
4/20/2017	FactB	0002-00000288	30-54669471-9	PREFECTURA NAVAL ARGENTINA	0.00	3,528.92	741.07	0.00	0.00	<b>4,270.00</b>	Capital Federal
4/20/2017	NCr-B	0002-00000018	30-54669471-9	PREFECTURA NAVAL ARGENTINA	0.00	-3,528.92	-741.07	0.00	0.00	<b>-4,270.00</b>	Capital Federal
4/21/2017	FactA	0002-00002876	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	29,795.93	6,257.14	0.00	0.00	<b>36,053.07</b>	Capital Federal
4/21/2017	FactA	0002-00002877	30-70704348-9	TOMIO INGENIERIA SA	0.00	18,055.00	3,791.55	0.00	0.00	<b>21,846.55</b>	Capital Federal
4/21/2017	FactA	0002-00002878	33-50624902-9	VICTOR M CONTRERAS Y CIA S.A	0.00	19,110.00	4,013.10	0.00	0.00	<b>23,123.10</b>	Capital Federal
4/21/2017	FactA	0002-00002879	33-50624902-9	VICTOR M CONTRERAS Y CIA S.A	0.00	43,953.00	9,230.13	0.00	0.00	<b>53,183.13</b>	Capital Federal
4/21/2017	FactA	0002-00002880	30-70704348-9	TOMIO INGENIERIA SA	0.00	20,771.10	4,361.93	0.00	0.00	<b>25,133.03</b>	Capital Federal
4/21/2017	NCr-A	0002-00000323	30-71405574-3	COMASEG SRL	0.00	-2,041.00	-428.61	0.00	0.00	<b>-2,469.61</b>	Neuquen
4/21/2017	NDe-A	0002-00000055	30-71405574-3	COMASEG SRL	0.00	2,041.00	428.61	0.00	0.00	<b>2,469.61</b>	Neuquen
4/24/2017	FactA	0002-00002881	30-68521819-0	A-EVANGELISTA S.A.	0.00	81,231.73	17,058.52	0.00	0.00	<b>98,290.25</b>	Capital Federal
4/25/2017	FactA	0002-00002882	30-70884359-4	PILOTES Y ANCLAJES S.R.L	0.00	3,744.00	786.24	0.00	0.00	<b>4,530.24</b>	Buenos Aires
4/25/2017	FactA	0002-00002883	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	96,000.00	20,160.00	0.00	0.00	<b>116,160.00</b>	Capital Federal
4/25/2017	FactA	0002-00002884	30-59223889-2	BTU SA	0.00	1,920.00	403.20	0.00	0.00	<b>2,323.20</b>	Capital Federal
4/25/2017	NCr-A	0002-00000324	30-70884359-4	PILOTES Y ANCLAJES S.R.L	0.00	-624.00	-131.04	0.00	0.00	<b>-755.04</b>	Buenos Aires
4/26/2017	FactA	0002-00002885	30-70831789-2	INDUSTRIAL DECKERT SRL	0.00	655.20	137.59	0.00	0.00	<b>792.79</b>	Capital Federal
4/26/2017	FactA	0002-00002886	30-71009509-0	DURO FELGUERA ARGENTINA SA	0.00	35,076.50	7,366.06	0.00	0.00	<b>42,442.56</b>	Buenos Aires
4/27/2017	FactA	0002-00002887	30-69607538-3	ANTIGUA FABRICA DE GUITARRAS S R L	0.00	8,550.00	1,795.50	0.00	0.00	<b>10,345.50</b>	Buenos Aires
4/27/2017	FactA	0002-00002888	30-68521819-0	A-EVANGELISTA S.A.	0.00	2,207.32	463.46	0.00	0.00	<b>2,670.78</b>	Capital Federal
4/27/2017	FactA	0002-00002889	30-68521819-0	A-EVANGELISTA S.A.	0.00	417,038.04	87,577.98	0.00	0.00	<b>504,616.02</b>	Capital Federal
4/27/2017	FactA	0002-00002890	30-68521819-0	A-EVANGELISTA S.A.	0.00	39,639.60	8,324.31	0.00	0.00	<b>47,963.91</b>	Capital Federal
4/27/2017	FactA	0002-00002891	30-68521819-0	A-EVANGELISTA S.A.	0.00	91,878.47	19,294.34	0.00	0.00	<b>111,172.81</b>	Capital Federal
4/27/2017	FactA	0002-00002892	30-71551497-0	EXCELENCIA EN EXTINCION DE INCENDIOS SA	0.00	6,046.56	1,269.77	0.00	0.00	<b>7,316.33</b>	Buenos Aires
4/27/2017	FactA	0002-00002893	20-17527139-3	SARRATE MARCELO OMAR	0.00	5,800.00	1,218.00	0.00	0.00	<b>7,018.00</b>	Neuquen
4/28/2017	FactA	0002-00002894	20-26195038-4	MOSQUERA MATIAS GONZALO	0.00	29,484.00	6,191.64	0.00	0.00	<b>35,675.64</b>	Buenos Aires
5/2/2017	FactA	0002-00002895	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	74,187.36	15,579.34	0.00	0.00	<b>89,766.70</b>	Buenos Aires
5/2/2017	FactA	0002-00002896	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	13,459.65	2,826.52	0.00	0.00	<b>16,286.17</b>	Capital Federal
5/2/2017	FactA	0002-00002897	30-67271036-3	OLMAR SRL	0.00	35,520.20	7,459.24	0.00	0.00	<b>42,979.44</b>	Neuquen
5/2/2017	FactA	0002-00002898	30-70877949-7	ROSATO S A	0.00	9,500.00	1,995.00	0.00	0.00	<b>11,495.00</b>	Buenos Aires
5/2/2017	FactA	0002-00002899	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	86,684.42	18,203.72	0.00	0.00	<b>104,888.14</b>	Mendoza
5/2/2017	FactA	0002-00002900	33-63849712-9	PREBECON SRL	0.00	5,394.00	1,132.74	0.00	0.00	<b>6,526.74</b>	Capital Federal
5/2/2017	FactA	0002-00002901	30-68521819-0	A-EVANGELISTA S.A.	0.00	72,769.16	15,281.42	0.00	0.00	<b>88,050.58</b>	Capital Federal
5/2/2017	FactA	0002-00002902	30-70704348-9	TOMIO INGENIERIA SA	0.00	79,865.00	16,771.65	0.00	0.00	<b>96,636.65</b>	Capital Federal
5/3/2017	FactA	0002-00002903	30-71248097-8	NOVOMET ARGENTINA S.A	0.00	38,850.00	8,158.50	0.00	0.00	<b>47,008.50</b>	Capital Federal
5/3/2017	FactA	0002-00002904	30-67271036-3	OLMAR SRL	0.00	11,270.00	2,366.70	0.00	0.00	<b>13,636.70</b>	Neuquen
5/3/2017	FactA	0002-00002905	33-63849712-9	PREBECON SRL	0.00	23,963.00	5,032.23	0.00	0.00	<b>28,995.23</b>	Capital Federal
5/3/2017	FactA	0002-00002906	30-68521819-0	A-EVANGELISTA S.A.	0.00	43,520.40	9,139.28	0.00	0.00	<b>52,659.68</b>	Capital Federal
5/3/2017	FactA	0002-00002907	30-70883212-6	ITALBUS SA	0.00	121,555.80	25,526.71	0.00	0.00	<b>147,082.51</b>	Buenos Aires
5/3/2017	FactA	0002-00002908	30-70883212-6	ITALBUS SA	0.00	9,588.00	2,013.48	0.00	0.00	<b>11,601.48</b>	Buenos Aires
5/3/2017	FactA	0002-00002909	30-63721405-1	GASOL PLATENSE SA	0.00	7,200.00	1,512.00	0.00	0.00	<b>8,712.00</b>	Buenos Aires
5/4/2017	FactA	0002-00002910	30-71248097-8	NOVOMET ARGENTINA S.A	0.00	40,207.00	8,443.47	0.00	0.00	<b>48,650.47</b>	Capital Federal
5/4/2017	FactA	0002-00002911	30-68292429-9	TRANSPORTE DON ANTONIO S.R.L.	0.00	14,976.00	3,144.96	0.00	0.00	<b>18,120.96</b>	Buenos Aires
5/4/2017	FactA	0002-00002912	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	30,925.44	6,494.34	0.00	0.00	<b>37,419.78</b>	Mendoza
5/4/2017	FactA	0002-00002913	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	33,399.36	7,013.86	0.00	0.00	<b>40,413.22</b>	Mendoza
5/4/2017	NCr-A	0002-00000325	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	-30,925.44	-6,494.34	0.00	0.00	<b>-37,419.78</b>	Mendoza
5/5/2017	FactA	0002-00002914	33-53819099-9	OXIMETAL SA	0.00	33,284.47	6,989.73	0.00	0.00	<b>40,274.20</b>	Buenos Aires
5/5/2017	FactA	0002-00002915	30-71157888-5	MARLUVAS ARGENTINAS S.A	0.00	23,465.14	4,927.67	0.00	0.00	<b>28,392.81</b>	Buenos Aires
5/5/2017	FactA	0002-00002916	30-70791898-1	S.I SRL	0.00	9,504.60	1,995.96	0.00	0.00	<b>11,500.56</b>	Neuquen
5/5/2017	FactA	0002-00002917	30-68521819-0	A-EVANGELISTA S.A.	0.00	218,714.07	45,929.85	0.00	0.00	<b>264,643.92</b>	Capital Federal
5/5/2017	FactA	0002-00002918	30-69788710-1	P. TORTORIELLO Y CIA S.R.L	0.00	3,669.61	770.61	0.00	0.00	<b>4,440.22</b>	Rio Negro
5/5/2017	NCr-A	0002-00000326	33-53819099-9	OXIMETAL SA	0.00	-33,284.47	-6,989.73	0.00	0.00	<b>-40,274.20</b>	Buenos Aires
5/8/2017	FactA	0002-00002919	30-50691900-9	AXION ENERGY ARGENTINA SA	0.00	13,392.00	2,812.32	0.00	0.00	<b>16,204.32</b>	Capital Federal
<b>Total Página</b>					0.00	1,961,022.42	411,814.04	0.00	0.00	<b>2,372,836.79</b>	

- Buenos Aires

Libro de IVA Ventas

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
<b>Transporte</b>					61,226.40	16,948,021.64	3,515,321.98	0.00	0.00	<b>20,524,571.13</b>	
5/8/2017	NCr-A	0002-00000327	30-50691900-9	AXION ENERGY ARGENTINA SA	0.00	-13,392.00	-2,812.32	0.00	0.00	-16,204.32	Capital Federal
5/10/2017	FactA	0002-00002920	30-70856946-8	FERRETERIA LOPEZ PRINZI S.A	0.00	7,240.84	1,520.57	0.00	0.00	8,761.41	Mendoza
5/10/2017	FactA	0002-00002921	33-53819099-9	OXIMETAL SA	0.00	5,746.00	1,206.66	0.00	0.00	6,952.66	Buenos Aires
5/10/2017	FactA	0002-00002922	30-71248097-8	NOVOMET ARGENTINA S.A	0.00	84,410.42	17,726.17	0.00	0.00	102,136.59	Capital Federal
5/10/2017	FactA	0002-00002923	20-23214514-6	SALAS JOSE ANTONIO	0.00	15,163.20	3,184.27	0.00	0.00	18,347.47	Neuquen
5/10/2017	FactA	0002-00002924	30-67271036-3	OLMAR SRL	0.00	12,395.00	2,602.95	0.00	0.00	14,997.95	Neuquen
5/11/2017	FactA	0002-00002925	30-55131454-1	TRANSPORTES JOSE BERALDI SOCIEDAD ANONIM	0.00	19,625.00	4,121.25	0.00	0.00	23,746.25	Buenos Aires
5/11/2017	FactA	0002-00002926	33-50624902-9	VICTOR M CONTRERAS Y CIA S.A	0.00	82,560.00	17,337.59	0.00	0.00	99,897.59	Capital Federal
5/11/2017	FactA	0002-00002927	33-60084800-9	FIEM S.A	0.00	47,538.84	9,983.14	0.00	0.00	57,521.98	Buenos Aires
5/11/2017	FactA	0002-00002928	30-69617416-0	MASA ARGENTINA SA	0.00	86,969.36	18,263.54	0.00	0.00	105,232.90	Buenos Aires
5/12/2017	FactA	0002-00002929	30-71015204-3	LLAQUINA S.A	0.00	22,536.00	4,732.56	0.00	0.00	27,268.56	Capital Federal
5/12/2017	FactA	0002-00002930	30-71015204-3	LLAQUINA S.A	0.00	22,536.00	4,732.56	0.00	0.00	27,268.56	Capital Federal
5/12/2017	FactA	0002-00002931	30-62471776-3	ALMACEN NAVAL DESEADO SRL	0.00	2,500.00	525.00	0.00	0.00	3,025.00	Santa Cruz
5/12/2017	FactA	0002-00002932	30-68521819-0	A-EVANGELISTA S.A.	0.00	219,490.64	46,092.61	0.00	0.00	265,583.25	Capital Federal
5/12/2017	FactA	0002-00002933	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	26,736.20	5,614.57	0.00	0.00	32,350.77	Buenos Aires
5/12/2017	NCr-A	0002-00000328	30-71015204-3	LLAQUINA S.A	0.00	-22,536.00	-4,732.56	0.00	0.00	-27,268.56	Capital Federal
5/16/2017	FactA	0002-00002934	33-63849712-9	PREBECON SRL	0.00	1,884.00	395.64	0.00	0.00	2,279.64	Capital Federal
5/16/2017	FactA	0002-00002935	20-31125013-3	MORENO EDUARDO ALBERTO	0.00	77,856.30	16,349.80	0.00	0.00	94,206.10	Neuquen
5/16/2017	FactA	0002-00002936	20-23214514-6	SALAS JOSE ANTONIO	0.00	68,584.32	14,402.69	0.00	0.00	82,987.01	Neuquen
5/16/2017	FactA	0002-00002937	30-71248097-8	NOVOMET ARGENTINA S.A	0.00	54,873.00	11,523.33	0.00	0.00	66,396.33	Capital Federal
5/17/2017	FactA	0002-00002938	30-64281597-7	SURI SA	0.00	31,600.00	6,636.00	0.00	0.00	38,236.00	Mendoza
5/17/2017	FactA	0002-00002939	30-69617416-0	MASA ARGENTINA SA	0.00	4,503.00	945.63	0.00	0.00	5,448.63	Buenos Aires
5/17/2017	FactA	0002-00002940	30-71169968-2	ENDIC SA	0.00	5,280.00	1,108.80	0.00	0.00	6,388.80	Buenos Aires
5/17/2017	FactA	0002-00002941	30-68521819-0	A-EVANGELISTA S.A.	0.00	44,685.31	9,383.68	0.00	0.00	54,068.99	Capital Federal
5/17/2017	FactA	0002-00002942	30-68521819-0	A-EVANGELISTA S.A.	0.00	49,992.95	10,498.27	0.00	0.00	60,491.22	Capital Federal
5/17/2017	FactA	0002-00002943	30-68521819-0	A-EVANGELISTA S.A.	0.00	16,884.00	3,545.64	0.00	0.00	20,429.64	Capital Federal
5/18/2017	FactA	0002-00002944	30-58258789-9	ENOD SRL	0.00	8,893.80	1,867.69	0.00	0.00	10,761.49	Buenos Aires
5/18/2017	FactA	0002-00002945	30-69607538-3	ANTIGUA FABRICA DE GUITARRAS S R L	0.00	11,700.00	2,457.00	0.00	0.00	14,157.00	Buenos Aires
5/19/2017	FactA	0002-00002946	30-70704348-9	TOMIO INGENIERIA SA	0.00	33,000.00	6,930.00	0.00	0.00	39,930.00	Capital Federal
5/19/2017	FactA	0002-00002947	33-68448587-9	EL TRONADOR S.R.L	0.00	37,126.00	7,796.46	0.00	0.00	44,922.46	Neuquen
5/19/2017	FactA	0002-00002948	30-62521082-4	OXITODO SA	0.00	20,100.00	4,221.00	0.00	0.00	24,321.00	Santa Fe
5/22/2017	FactA	0002-00002949	30-71550092-9	DILVA SAFE SRL	0.00	30,000.00	6,300.00	0.00	0.00	36,300.00	Buenos Aires
5/23/2017	FactA	0002-00002950	30-50673393-2	COMPAÑIA GENERAL DE COMBUSTIBLE SA	0.00	156,969.00	32,963.49	0.00	0.00	189,932.49	Capital Federal
5/23/2017	FactA	0002-00002951	30-69617416-0	MASA ARGENTINA SA	0.00	16,300.00	3,423.00	0.00	0.00	19,723.00	Buenos Aires
5/23/2017	NCr-A	0002-00000329	30-67715112-5	ENTE ADMINISTRADOR DEL ASTILLERO RIO SAN	0.00	-57,500.00	0.00	0.00	0.00	-57,500.00	Buenos Aires
5/23/2017	NCr-B	0002-00000019	33-64589424-9	SOCIEDAD DE BOMBEROS VOLUNTARIOS DE LOBO	0.00	-5,818.16	-1,221.84	0.00	0.00	-7,040.00	Buenos Aires
5/24/2017	FactA	0002-00002952	30-68521819-0	A-EVANGELISTA S.A.	0.00	115,682.40	24,293.30	0.00	0.00	139,975.70	Capital Federal
5/24/2017	FactA	0002-00002953	30-70792489-2	MINERA DON NICOLAS SA	0.00	74,460.00	15,636.60	0.00	0.00	90,096.60	Capital Federal
5/26/2017	FactA	0002-00002954	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	189,540.00	39,803.40	0.00	0.00	229,343.40	Capital Federal
5/26/2017	FactA	0002-00002955	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	58,520.22	12,289.20	0.00	0.00	70,809.42	Buenos Aires
5/26/2017	NCr-A	0002-00000330	20-31125013-3	MORENO EDUARDO ALBERTO	0.00	-77,856.30	-16,349.80	0.00	0.00	-94,206.10	Neuquen
5/29/2017	NDe-A	0002-00000056	30-71203001-8	DISTRISEG INDUSTRIAL S.R.L	0.00	3,996.70	0.00	0.00	0.00	3,996.70	Neuquen
5/30/2017	FactA	0002-00002956	30-70911308-5	ALL-SAFETY SRL	0.00	14,891.54	3,127.22	0.00	0.00	18,018.76	Capital Federal
5/31/2017	FactA	0002-00002957	20-31125013-3	MORENO EDUARDO ALBERTO	0.00	77,856.30	16,349.80	0.00	0.00	94,206.10	Neuquen
6/1/2017	FactA	0002-00002958	30-70704348-9	TOMIO INGENIERIA SA	0.00	23,056.35	4,841.82	0.00	0.00	27,898.17	Capital Federal
6/1/2017	FactA	0002-00002959	30-70704348-9	TOMIO INGENIERIA SA	0.00	22,000.00	4,620.00	0.00	0.00	26,620.00	Capital Federal
6/1/2017	FactA	0002-00002960	20-30356859-0	VELASCO LISANDRO	0.00	1,632.00	342.72	0.00	0.00	1,974.72	Capital Federal
6/1/2017	FactA	0002-00002961	20-30356859-0	VELASCO LISANDRO	0.00	1,224.00	257.04	0.00	0.00	1,481.04	Capital Federal
6/1/2017	FactA	0002-00002962	30-68292429-9	TRANSPORTE DON ANTONIO S.R.L.	0.00	9,780.00	2,053.80	0.00	0.00	11,833.80	Buenos Aires
6/1/2017	FactA	0002-00002963	30-63721405-1	GASOL PLATENSE SA	0.00	28,362.00	5,956.01	0.00	0.00	34,318.01	Buenos Aires
6/1/2017	FactA	0002-00002964	30-68521819-0	A-EVANGELISTA S.A.	0.00	266,021.91	55,864.10	0.00	0.00	321,886.01	Capital Federal
6/1/2017	FactA	0002-00002965	30-71216928-8	CRASHTANK SRL	0.00	14,670.00	3,080.70	0.00	0.00	17,750.70	Neuquen
<b>Total Página</b>					0.00	2,050,270.14	441,790.75	0.00	0.00	<b>2,492,060.89</b>	

- Buenos Aires

## Libro de IVA Ventas

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
<b>Transporte</b>					61,226.40	18,998,291.78	3,957,112.73	0.00	0.00	<b>23,016,632.02</b>	
6/1/2017	FactA	0002-00002966	30-71157888-5	MARLUVAS ARGENTINAS S.A	0.00	10,000.00	2,100.00	0.00	0.00	<b>12,100.00</b>	Buenos Aires
6/1/2017	NCr-A	0002-00000331	20-30356859-0	VELASCO LISANDRO	0.00	-1,632.00	-342.72	0.00	0.00	<b>-1,974.72</b>	Capital Federal
6/2/2017	FactA	0002-00002967	30-68521819-0	A-EVANGELISTA S.A.	0.00	268,755.11	56,438.21	0.00	0.00	<b>325,193.32</b>	Capital Federal
6/2/2017	FactA	0002-00002968	30-66175612-4	PROINSA PROYECTOS DE INGENIERIA S.A	0.00	13,884.32	2,915.70	0.00	0.00	<b>16,800.02</b>	Santa Fe
6/2/2017	FactA	0002-00002969	30-67814536-6	SEGUFER S.A	0.00	2,720.00	571.20	0.00	0.00	<b>3,291.20</b>	Capital Federal
6/5/2017	FactA	0002-00002970	30-70884359-4	PILOTES Y ANCLAJES S.R.L	0.00	1,190.00	249.90	0.00	0.00	<b>1,439.90</b>	Buenos Aires
6/6/2017	FactA	0002-00002971	33-53819099-9	OXIMETAL SA	0.00	17,806.00	3,739.24	0.00	0.00	<b>21,545.24</b>	Buenos Aires
6/7/2017	FactA	0002-00002972	30-63280953-7	INCRO SOCIEDAD ANONIMA	0.00	9,917.40	2,082.65	0.00	0.00	<b>12,000.05</b>	hubut
6/7/2017	FactA	0002-00002973	30-70955849-4	ENDITEC S.A	0.00	9,636.00	2,023.56	0.00	0.00	<b>11,659.56</b>	Buenos Aires
6/7/2017	FactA	0002-00002974	30-70825745-8	PERFOSUR SRL	0.00	23,511.60	4,937.43	0.00	0.00	<b>28,449.03</b>	Buenos Aires
6/8/2017	FactA	0002-00002975	30-71230698-6	MGV SEGURIDAD SRL	0.00	875.00	183.75	0.00	0.00	<b>1,058.75</b>	Buenos Aires
6/8/2017	FactA	0002-00002976	30-69607538-3	ANTIGUA FABRICA DE GUITARRAS S R L	0.00	875.00	183.75	0.00	0.00	<b>1,058.75</b>	Buenos Aires
6/8/2017	FactA	0002-00002977	30-68521819-0	A-EVANGELISTA S.A.	0.00	97,762.00	20,530.02	0.00	0.00	<b>118,292.02</b>	Capital Federal
6/8/2017	FactA	0002-00002978	30-67271036-3	OLMAR SRL	0.00	10,680.00	2,242.80	0.00	0.00	<b>12,922.80</b>	Neuquen
6/8/2017	FactA	0002-00002979	20-23214514-6	SALAS JOSE ANTONIO	0.00	10,525.00	2,210.25	0.00	0.00	<b>12,735.25</b>	Neuquen
6/8/2017	NDe-A	0002-00000057	23-26046527-9	OLESZEK ESTEBAN CARLOS	0.00	25,566.90	0.00	0.00	0.00	<b>25,566.90</b>	Buenos Aires
6/9/2017	FactA	0002-00002980	30-70884359-4	PILOTES Y ANCLAJES S.R.L	0.00	18,786.00	3,945.06	0.00	0.00	<b>22,731.06</b>	Buenos Aires
6/12/2017	FactA	0002-00002981	30-68521819-0	A-EVANGELISTA S.A.	0.00	97,762.00	20,530.02	0.00	0.00	<b>118,292.02</b>	Capital Federal
6/12/2017	FactA	0002-00002982	33-63849712-9	PREBECON SRL	0.00	35,307.29	7,414.51	0.00	0.00	<b>42,721.80</b>	Capital Federal
6/12/2017	FactA	0002-00002983	33-63849712-9	PREBECON SRL	0.00	3,755.80	788.71	0.00	0.00	<b>4,544.51</b>	Capital Federal
6/12/2017	FactA	0002-00002984	30-68521819-0	A-EVANGELISTA S.A.	0.00	130,254.42	27,352.63	0.00	0.00	<b>157,607.05</b>	Capital Federal
6/12/2017	NCr-A	0002-00000332	30-68521819-0	A-EVANGELISTA S.A.	0.00	-97,762.00	-20,530.02	0.00	0.00	<b>-118,292.02</b>	Capital Federal
6/12/2017	NCr-A	0002-00000333	30-70704348-9	TOMIO INGENIERIA SA	0.00	-22,000.00	-4,620.00	0.00	0.00	<b>-26,620.00</b>	Capital Federal
6/13/2017	FactA	0002-00002985	33-53819099-9	OXIMETAL SA	0.00	22,365.00	4,696.65	0.00	0.00	<b>27,061.65</b>	Buenos Aires
6/13/2017	FactA	0002-00002986	30-71217114-2	PUMA ENERGY SERVICE S.A.	0.00	7,789.18	1,635.72	0.00	0.00	<b>9,424.90</b>	Buenos Aires
6/13/2017	FactA	0002-00002987	30-70955849-4	ENDITEC S.A	0.00	10,238.25	2,150.02	0.00	0.00	<b>12,388.27</b>	Buenos Aires
6/13/2017	FactA	0002-00002988	30-71157888-5	MARLUVAS ARGENTINAS S.A	0.00	23,459.31	4,926.43	0.00	0.00	<b>28,385.74</b>	Buenos Aires
6/14/2017	FactA	0002-00002989	30-71009509-0	DURO FELGUERA ARGENTINA SA	0.00	35,076.50	7,366.06	0.00	0.00	<b>42,442.56</b>	Buenos Aires
6/16/2017	FactA	0002-00002990	30-68292429-9	TRANSPORTE DON ANTONIO S.R.L.	0.00	11,628.00	2,441.88	0.00	0.00	<b>14,069.88</b>	Buenos Aires
6/16/2017	FactA	0002-00002991	30-63721405-1	GASOL PLATENSE SA	0.00	2,220.62	466.33	0.00	0.00	<b>2,686.95</b>	Buenos Aires
6/16/2017	FactA	0002-00002992	30-68521819-0	A-EVANGELISTA S.A.	0.00	92,509.18	19,426.73	0.00	0.00	<b>111,935.91</b>	Capital Federal
6/16/2017	NCr-A	0002-00000334	30-67814536-6	SEGUFER S.A	0.00	-18,438.60	-3,872.08	0.00	0.00	<b>-22,310.68</b>	Capital Federal
6/21/2017	FactA	0002-00002993	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	79,203.07	16,632.63	0.00	0.00	<b>95,835.70</b>	Mendoza
6/21/2017	FactA	0002-00002994	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	79,203.07	16,632.63	0.00	0.00	<b>95,835.70</b>	Mendoza
6/21/2017	FactA	0002-00002995	30-71550092-9	DILVA SAFE SRL	0.00	47,200.00	9,912.00	0.00	0.00	<b>57,112.00</b>	Buenos Aires
6/21/2017	FactA	0002-00002997	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	14,000.00	2,940.00	0.00	0.00	<b>16,940.00</b>	Capital Federal
6/21/2017	NCr-A	0002-00000335	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	-79,203.07	-16,632.63	0.00	0.00	<b>-95,835.70</b>	Mendoza
6/21/2017	NDe-A	0002-00000058	20-30749367-6	TAPIA GERMAN EMANUEL	0.00	18,000.00	0.00	0.00	0.00	<b>18,000.00</b>	Rio Negro
6/22/2017	FactA	0002-00002998	30-69617416-0	MASA ARGENTINA SA	0.00	147,371.49	30,947.99	0.00	0.00	<b>178,319.48</b>	Buenos Aires
6/22/2017	FactA	0002-00002999	30-68521819-0	A-EVANGELISTA S.A.	0.00	53,472.47	11,228.94	0.00	0.00	<b>64,701.41</b>	Capital Federal
6/23/2017	FactA	0002-00003000	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	53,087.40	11,148.35	0.00	0.00	<b>64,235.75</b>	Capital Federal
6/23/2017	FactA	0002-00003001	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	66,258.74	13,914.31	0.00	0.00	<b>80,173.05</b>	Capital Federal
6/23/2017	FactA	0002-00003002	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	77,000.00	16,170.00	0.00	0.00	<b>93,170.00</b>	Capital Federal
6/23/2017	FactA	0002-00003003	30-68521819-0	A-EVANGELISTA S.A.	0.00	36,036.00	7,567.56	0.00	0.00	<b>43,603.56</b>	Capital Federal
6/23/2017	FactA	0002-00003004	30-68521819-0	A-EVANGELISTA S.A.	0.00	75,326.11	15,818.39	0.00	0.00	<b>91,144.50</b>	Capital Federal
6/23/2017	FactA	0002-00003005	33-50624902-9	VICTOR M CONTRERAS Y CIA S.A	0.00	57,903.30	12,159.69	0.00	0.00	<b>70,062.99</b>	Capital Federal
6/23/2017	FactA	0002-00003006	33-50624902-9	VICTOR M CONTRERAS Y CIA S.A	0.00	117,991.65	24,778.23	0.00	0.00	<b>142,769.88</b>	Capital Federal
6/23/2017	FactA	0002-00003007	20-26582465-0	JOSE ALBERTO ALTAMIRANO	0.00	5,785.13	1,214.87	0.00	0.00	<b>7,000.00</b>	Ujujuy
6/26/2017	FactA	0001-00000303	*****	*****	*****	*****	*****	*****	*****	<b>Anulado</b>	*****
6/26/2017	FactA	0002-00003008	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	21,000.00	4,410.00	0.00	0.00	<b>25,410.00</b>	Capital Federal
6/26/2017	FactA	0002-00003009	33-63849712-9	PREBECON SRL	0.00	32,422.05	6,808.62	0.00	0.00	<b>39,230.67</b>	Capital Federal
6/26/2017	FactA	0002-00003010	33-68448587-9	EL TRONADOR S.R.L	0.00	6,822.00	1,432.62	0.00	0.00	<b>8,254.62</b>	Neuquen
<b>Total Página</b>					0.00	1,763,902.69	361,268.59	0.00	0.00	<b>2,125,171.28</b>	

- Buenos Aires

## Libro de IVA Ventas

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
<b>Transporte</b>					61,226.40	20,762,194.47	4,318,381.32	0.00	0.00	<b>25,141,803.30</b>	
6/26/2017	NCr-A	0002-00000336	30-67814536-6	SEGUFER S.A	0.00	-2,720.00	-571.20	0.00	0.00	-3,291.20	Capital Federal
6/27/2017	FactA	0002-00003011	30-68779737-6	SERTEC SERVICIOS Y TECNOLOGIA EN LIMPIEZ	0.00	10,696.87	2,246.31	0.00	0.00	12,943.18	Capital Federal
6/27/2017	FactA	0002-00003012	30-59223889-2	BTU SA	0.00	38,091.20	7,999.12	0.00	0.00	46,090.32	Capital Federal
6/27/2017	NCr-A	0002-00000337	30-70884359-4	PILOTES Y ANCLAJES S.R.L	0.00	-1,190.00	-249.90	0.00	0.00	-1,439.90	Buenos Aires
6/28/2017	FactA	0002-00003013	30-50673393-2	COMPANIA GENERAL DE COMBUSTIBLE SA	0.00	10,624.00	2,231.04	0.00	0.00	12,855.04	Capital Federal
6/28/2017	FactA	0002-00003014	30-55698784-6	INGENIERIA SIMA S.A	0.00	15,861.30	3,330.87	0.00	0.00	19,192.17	Neuquen
6/28/2017	FactA	0002-00003015	30-69617416-0	MASA ARGENTINA SA	0.00	32,001.48	6,720.30	0.00	0.00	38,721.78	Buenos Aires
6/28/2017	FactA	0002-00003016	30-55698784-6	INGENIERIA SIMA S.A	0.00	35,557.20	7,467.00	0.00	0.00	43,024.20	Neuquen
6/28/2017	FactA	0002-00003017	30-69607538-3	ANTIGUA FABRICA DE GUITARRAS S R L	0.00	1,350.00	283.50	0.00	0.00	1,633.50	Buenos Aires
6/28/2017	FactA	0002-00003018	30-55698784-6	INGENIERIA SIMA S.A	0.00	17,081.40	3,587.08	0.00	0.00	20,668.48	Neuquen
6/28/2017	FactA	0002-00003019	30-71157888-5	MARLUVAS ARGENTINAS S.A	0.00	43,520.00	9,139.20	0.00	0.00	52,659.20	Buenos Aires
6/28/2017	FactA	0002-00003020	30-69607538-3	ANTIGUA FABRICA DE GUITARRAS S R L	0.00	106,920.00	22,453.20	0.00	0.00	129,373.20	Buenos Aires
6/28/2017	FactA	0002-00003021	30-70899434-7	BEAM CONSTRUCCIONES SOCIEDAD ANONIMA	0.00	538,814.90	113,151.12	0.00	0.00	651,966.02	Buenos Aires
6/29/2017	FactA	0002-00003022	30-71198530-8	MATRIBUR SA	0.00	206.61	43.39	0.00	0.00	250.00	Buenos Aires
6/29/2017	FactA	0002-00003023	30-71157888-5	MARLUVAS ARGENTINAS S.A	0.00	5,542.00	1,163.82	0.00	0.00	6,705.82	Buenos Aires
6/29/2017	FactA	0002-00003024	30-68521819-0	A-EVANGELISTA S.A.	0.00	48,356.26	10,154.75	0.00	0.00	58,511.01	Capital Federal
6/29/2017	FactA	0002-00003025	30-71230698-6	MGV SEGURIDAD SRL	0.00	5,250.00	1,102.50	0.00	0.00	6,352.50	Buenos Aires
6/30/2017	FactA	0002-00003026	30-63631621-7	ROGUANT SRL	0.00	63,840.00	13,406.40	0.00	0.00	77,246.40	Buenos Aires
6/30/2017	FactA	0002-00003027	30-70799955-8	BAC-DALL ARGENTINA SA	0.00	129,200.00	27,132.00	0.00	0.00	156,332.00	Capital Federal
7/3/2017	FactA	0002-00003028	30-69414420-5	ARYSTEC SRL	0.00	2,451.57	514.82	0.00	0.00	2,966.39	Buenos Aires
7/3/2017	FactA	0002-00003029	20-26582465-0	JOSE ALBERTO ALTAMIRANO	0.00	5,785.12	1,214.87	0.00	0.00	6,999.99	Ujujuy
7/3/2017	NCr-A	0002-00000338	30-70799955-8	BAC-DALL ARGENTINA SA	0.00	-1,520.00	-319.20	0.00	0.00	-1,839.20	Capital Federal
7/4/2017	FactA	0002-00003030	30-63631621-7	ROGUANT SRL	0.00	8,882.50	1,865.32	0.00	0.00	10,881.05	Buenos Aires
7/4/2017	FactA	0002-00003031	30-70799955-8	BAC-DALL ARGENTINA SA	0.00	64,600.00	13,566.00	0.00	0.00	80,750.00	Capital Federal
7/5/2017	FactA	0002-00003032	30-71224972-9	MECA ELECTROMECANICA SA	0.00	2,916.50	612.46	0.00	0.00	3,703.95	Buenos Aires
7/5/2017	FactA	0002-00003033	30-68521819-0	A-EVANGELISTA S.A.	0.00	133,675.05	28,071.46	0.00	0.00	168,430.14	Capital Federal
7/6/2017	FactA	0002-00003034	30-70856946-8	FERRETERIA LOPEZ PRINZI S.A	0.00	10,924.30	2,294.11	0.00	0.00	13,218.41	Mendoza
7/6/2017	FactB	0002-00000289	30-67906835-7	FORO DE CIENCIA Y TECNOLOGIA PARA LA PRO	0.00	2,488.79	522.65	0.00	0.00	3,011.44	Capital Federal
7/7/2017	FactA	0002-00003035	33-63849712-9	PREBECON SRL	0.00	44,295.47	9,302.05	0.00	0.00	55,812.22	Capital Federal
7/7/2017	FactA	0002-00003036	30-70799955-8	BAC-DALL ARGENTINA SA	0.00	70,628.22	14,831.93	0.00	0.00	88,285.27	Capital Federal
7/7/2017	FactA	0002-00003037	30-70884359-4	PILOTES Y ANCLAJES S.R.L	0.00	36,890.00	7,746.90	0.00	0.00	45,636.90	Buenos Aires
7/7/2017	FactA	0002-00003038	30-71463751-3	ESTRUCTURA METALICA MONTE GRANDE SRL	0.00	40,698.00	8,546.58	0.00	0.00	49,244.58	Buenos Aires
7/10/2017	FactA	0002-00003039	30-58258789-9	ENOD SRL	0.00	46,019.54	9,664.10	0.00	0.00	57,984.64	Buenos Aires
7/10/2017	FactA	0002-00003040	30-63721405-1	GASOL PLATENSE SA	0.00	26,847.60	5,638.00	0.00	0.00	33,425.20	Buenos Aires
7/10/2017	FactA	0002-00003041	30-63721405-1	GASOL PLATENSE SA	0.00	32,640.00	6,854.40	0.00	0.00	40,636.80	Buenos Aires
7/10/2017	NDe-A	0002-00000059	30-64809526-7	MC (MEDIA CAÑA) S.A	0.00	48,000.00	0.00	0.00	0.00	48,000.00	Buenos Aires
7/12/2017	FactA	0002-00003042	30-70884359-4	PILOTES Y ANCLAJES S.R.L	0.00	5,414.50	1,137.05	0.00	0.00	6,697.74	Buenos Aires
7/12/2017	FactA	0002-00003043	30-70955849-4	ENDITEC S.A	0.00	38,631.75	8,112.66	0.00	0.00	48,675.93	Buenos Aires
7/13/2017	FactA	0002-00003044	30-70799955-8	BAC-DALL ARGENTINA SA	0.00	77,959.67	16,371.54	0.00	0.00	97,449.52	Capital Federal
7/13/2017	FactA	0002-00003045	30-68521819-0	A-EVANGELISTA S.A.	0.00	60,603.69	12,726.83	0.00	0.00	76,360.67	Capital Federal
7/13/2017	FactA	0002-00003046	30-68521819-0	A-EVANGELISTA S.A.	0.00	62,218.42	13,065.81	0.00	0.00	78,395.06	Capital Federal
7/13/2017	FactA	0002-00003047	30-71224972-9	MECA ELECTROMECANICA SA	0.00	2,520.00	529.20	0.00	0.00	3,200.40	Buenos Aires
7/14/2017	FactA	0002-00003048	30-71224972-9	MECA ELECTROMECANICA SA	0.00	2,520.00	529.20	0.00	0.00	3,051.72	Buenos Aires
7/14/2017	FactA	0002-00003049	30-55698784-6	INGENIERIA SIMA S.A	0.00	17,902.50	3,759.53	0.00	0.00	21,662.03	Neuquen
7/14/2017	FactA	0002-00003050	20-26195038-4	MOSQUERA MATIAS GONZALO	0.00	9,437.14	1,981.80	0.00	0.00	11,749.22	Buenos Aires
7/14/2017	FactA	0002-00003051	30-50453670-6	CONTRERAS HNOS.SAICIFAGYM	0.00	47,162.50	9,904.13	0.00	0.00	58,340.00	Capital Federal
7/14/2017	FactB	0002-00000290	30-67906835-7	FORO DE CIENCIA Y TECNOLOGIA PARA LA PRO	0.00	2,488.43	522.57	0.00	0.00	3,011.00	Capital Federal
7/14/2017	NCr-A	0002-00000339	30-71224972-9	MECA ELECTROMECANICA SA	0.00	-2,520.00	-529.20	0.00	0.00	-3,200.40	Buenos Aires
7/14/2017	NCr-A	0002-00000340	30-71248097-8	NOVOMET ARGENTINA S.A	0.00	-22,050.00	-4,630.50	0.00	0.00	-26,680.50	Capital Federal
7/14/2017	NCr-A	0002-00000341	30-69607538-3	ANTIGUA FABRICA DE GUITARRAS S R L	0.00	-875.00	-183.75	0.00	0.00	-1,058.75	Buenos Aires
7/17/2017	FactA	0002-00003052	30-71224972-9	MECA ELECTROMECANICA SA	0.00	21,040.00	4,418.40	0.00	0.00	25,479.48	Buenos Aires
7/17/2017	FactA	0002-00003053	30-68314943-4	SI SERVICIOS INDUSTRIALES S.A	0.00	44,358.60	9,315.31	0.00	0.00	53,673.91	Mendoza
<b>Total Página</b>					0.00	2,042,038.08	418,747.53	0.00	0.00	<b>2,493,744.77</b>	

- Buenos Aires

## Libro de IVA Ventas

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
<b>Transporte</b>					61,226.40	22,804,232.55	4,737,128.85	0.00	0.00	27,635,548.07	
7/17/2017	FactA	0002-00003054	30-70979971-8	INVESTIGACIONES & DESARROLLOS TECNOLOGIC	0.00	21,090.72	4,429.05	0.00	0.00	25,519.77	Neuquen
7/17/2017	FactA	0002-00003055	30-70948253-6	NIZZA DAVIDSON INGENIERIA Y OBRAS SRL	0.00	112,851.45	23,698.81	0.00	0.00	138,243.08	Buenos Aires
7/18/2017	FactA	0002-00003056	30-70856946-8	FERRETERIA LOPEZ PRINZI S.A	0.00	11,659.60	2,448.52	0.00	0.00	14,108.12	Mendoza
7/18/2017	FactA	0002-00003057	30-70791898-1	S.I SRL	0.00	66,461.00	13,956.81	0.00	0.00	80,417.81	Neuquen
7/18/2017	FactA	0002-00003058	30-70918428-4	SOLCAN SRL	0.00	39,029.04	8,196.10	0.00	0.00	48,278.92	Buenos Aires
7/18/2017	FactA	0002-00003059	30-71009509-0	DURO FELGUERA ARGENTINA SA	0.00	5,285.50	1,109.96	0.00	0.00	6,538.16	Buenos Aires
7/20/2017	FactA	0002-00003060	33-50624902-9	VICTOR M CONTRERAS Y CIA S.A	0.00	63,328.20	13,298.92	0.00	0.00	76,817.10	Capital Federal
7/20/2017	FactA	0002-00003061	20-08400738-3	LAVALLE PABLO ADRIAN	0.00	10,380.00	2,179.80	0.00	0.00	12,559.80	Capital Federal
7/20/2017	FactA	0002-00003062	33-50624902-9	VICTOR M CONTRERAS Y CIA S.A	0.00	52,456.95	11,015.96	0.00	0.00	63,630.20	Capital Federal
7/21/2017	FactA	0002-00003063	30-70959515-2	ITURRI GRUPO INDUSTRIAL S.A	0.00	108,298.80	22,742.74	0.00	0.00	136,456.48	Capital Federal
7/21/2017	FactA	0002-00003064	20-26195038-4	MOSQUERA MATIAS GONZALO	0.00	1,146.25	240.71	0.00	0.00	1,427.07	Buenos Aires
7/24/2017	FactA	0002-00003065	30-69617416-0	MASA ARGENTINA SA	0.00	176,088.00	36,978.47	0.00	0.00	217,820.88	Buenos Aires
7/24/2017	FactA	0002-00003066	30-71079734-6	CALIDAD,SEGURIDAD Y MEDIO AMBIENTE SA	0.00	20,688.80	4,344.65	0.00	0.00	25,592.00	Capital Federal
7/24/2017	FactA	0002-00003067	30-70701606-6	SOLDADURAS CENTRO SA	0.00	1,088.00	228.48	0.00	0.00	1,354.56	Buenos Aires
7/25/2017	FactA	0002-00003068	30-67271036-3	OLMAR SRL	0.00	19,870.20	4,172.74	0.00	0.00	24,042.94	Neuquen
7/25/2017	FactA	0002-00003069	30-70791898-1	S.I SRL	0.00	31,007.56	6,511.59	0.00	0.00	37,519.15	Neuquen
7/25/2017	Ncr-A	0002-00003042	20-08400738-3	LAVALLE PABLO ADRIAN	0.00	-10,380.00	-2,179.80	0.00	0.00	-12,559.80	Capital Federal
7/26/2017	FactA	0002-00003070	20-30356859-0	VELASCO LISANDRO	0.00	480.00	100.80	0.00	0.00	580.80	Capital Federal
7/26/2017	FactA	0002-00003071	33-63849712-9	PREBECON SRL	0.00	11,520.00	2,419.20	0.00	0.00	14,515.20	Capital Federal
7/26/2017	FactA	0002-00003072	30-70873181-8	HUACO SA	0.00	28,373.10	5,958.35	0.00	0.00	34,331.45	San Luis
7/26/2017	FactA	0002-00003073	30-70873181-8	HUACO SA	0.00	2,743.50	576.14	0.00	0.00	3,319.64	San Luis
7/27/2017	FactA	0002-00003074	30-70884359-4	PILOTES Y ANCLAJES S.R.L	0.00	4,831.20	1,014.55	0.00	0.00	5,976.19	Buenos Aires
7/27/2017	FactA	0002-00003075	30-63721405-1	GASOL PLATENSE SA	0.00	74,682.60	15,683.35	0.00	0.00	92,979.88	Buenos Aires
7/28/2017	FactA	0002-00003076	30-68521819-0	A-EVANGELISTA S.A.	0.00	171,918.03	36,102.73	0.00	0.00	216,616.58	Capital Federal
7/28/2017	Ncr-A	0002-00003043	30-70884359-4	PILOTES Y ANCLAJES S.R.L	0.00	-3,720.00	-781.20	0.00	0.00	-4,601.64	Buenos Aires
7/28/2017	Ncr-A	0002-00003044	30-70831789-2	INDUSTRIAL DECKERT SRL	0.00	-655.20	-137.59	0.00	0.00	-792.79	Capital Federal
7/28/2017	Ncr-A	0002-00003045	33-53819099-9	OXIMETAL SA	0.00	-4,473.00	-939.33	0.00	0.00	-5,412.33	Buenos Aires
7/28/2017	Ncr-A	0002-00003046	33-53819099-9	OXIMETAL SA	0.00	-572.15	-120.15	0.00	0.00	-692.30	Buenos Aires
7/28/2017	NDe-A	0002-00000060	33-53819099-9	OXIMETAL SA	0.00	2,111.50	443.42	0.00	0.00	2,554.92	Buenos Aires
7/31/2017	FactA	0002-00003077	20-23214514-6	SALAS JOSE ANTONIO	0.00	25,423.20	5,338.87	0.00	0.00	30,762.07	Neuquen
7/31/2017	Ncr-A	0002-00003047	30-71463751-3	ESTRUCTURA METALICA MONTE GRANDE SRL	0.00	-40,698.00	-8,546.58	0.00	0.00	-49,244.58	Buenos Aires
7/31/2017	Ncr-B	0002-00000020	30-67906835-7	FORO DE CIENCIA Y TECNOLOGIA PARA LA PRO	0.00	-2,488.43	-522.57	0.00	0.00	-3,011.00	Capital Federal
8/1/2017	FactA	0002-00003078	33-65804377-9	BUREAU VERITAS ARGENTINA SA	0.00	74,000.00	15,540.00	0.00	0.00	93,240.00	Capital Federal
8/1/2017	FactA	0002-00003079	20-27782077-4	ACOSTA ROBERTO DANIEL	0.00	1,368.60	287.40	0.00	0.00	1,656.00	Santa Fe
8/2/2017	FactA	0002-00003080	20-26195038-4	MOSQUERA MATIAS GONZALO	0.00	1,164.66	244.58	0.00	0.00	1,450.00	Buenos Aires
8/2/2017	FactA	0002-00003081	30-71463751-3	ESTRUCTURA METALICA MONTE GRANDE SRL	0.00	25,560.00	5,367.60	0.00	0.00	30,927.60	Buenos Aires
8/2/2017	FactB	0002-00000291	30-67906835-7	FORO DE CIENCIA Y TECNOLOGIA PARA LA PRO	0.00	2,488.43	522.57	0.00	0.00	3,011.00	Capital Federal
8/3/2017	FactA	0002-00003082	30-71030246-0	GESTALD SRL	0.00	3,099.15	650.82	0.00	0.00	3,796.45	Capital Federal
8/3/2017	FactA	0002-00003083	30-68521819-0	A-EVANGELISTA S.A.	0.00	85,764.10	18,010.43	0.00	0.00	108,062.58	Capital Federal
8/3/2017	FactA	0002-00003084	33-50624902-9	VICTOR M CONTRERAS Y CIA S.A	0.00	149,805.00	31,459.05	0.00	0.00	181,413.88	Capital Federal
8/4/2017	FactA	0002-00003085	20-26195038-4	MOSQUERA MATIAS GONZALO	0.00	2,167.99	455.28	0.00	0.00	2,699.14	Buenos Aires
8/7/2017	FactA	0002-00003086	30-68779737-6	SERTEC SERVICIOS Y TECNOLOGIA EN LIMPIEZ	0.00	60,755.63	12,758.69	0.00	0.00	76,552.10	Capital Federal
8/7/2017	FactA	0002-00003087	30-50060018-3	FRANCISCO VICENTE DAMIANO S A	0.00	70,217.58	14,745.69	0.00	0.00	85,033.48	Buenos Aires
8/8/2017	FactA	0002-00003088	30-70986733-0	MATAFUEGOS MEGASEG SRL	0.00	14,701.27	3,087.26	0.00	0.00	18,303.07	Buenos Aires
8/8/2017	FactA	0002-00003089	33-60741479-9	MATAFUEGOS FIRE SRL	0.00	5,944.59	1,248.36	0.00	0.00	7,401.00	Buenos Aires
8/8/2017	FactA	0002-00003090	30-70792489-2	MINERA DON NICOLAS SA	0.00	7,200.00	1,512.00	0.00	0.00	8,712.00	Capital Federal
8/8/2017	FactA	0002-00003091	30-61231090-0	PETROVALLE SAT	0.00	2,864.00	601.44	0.00	0.00	3,486.92	Misiones
8/8/2017	FactA	0002-00003092	30-70918428-4	SOLCAN SRL	0.00	118,211.60	24,824.44	0.00	0.00	146,227.78	Buenos Aires
8/9/2017	FactA	0002-00003093	30-63280953-7	INCRO SOCIEDAD ANONIMA	0.00	9,917.40	2,082.65	0.00	0.00	12,000.05	hubut
8/9/2017	FactB	0002-00000292	30-62405191-9	POLICIA FEDERAL ARGENTINA	0.00	269.42	56.58	0.00	0.00	326.00	Capital Federal
8/10/2017	FactA	0002-00003094	30-68521819-0	A-EVANGELISTA S.A.	0.00	106,199.65	22,302.00	0.00	0.00	133,811.47	Capital Federal
8/10/2017	FactA	0002-00003095	30-68521819-0	A-EVANGELISTA S.A.	0.00	136,874.10	28,743.56	0.00	0.00	172,461.33	Capital Federal
<b>Total Página</b>					0.00	1,878,399.59	394,463.90	0.00	0.00	2,326,220.14	



- Buenos Aires

## Libro de IVA Ventas

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
<b>Transporte</b>					61,226.40	24,682,632.14	5,131,592.75	0.00	0.00	<b>29,961,768.21</b>	
8/10/2017	FactA	0002-00003096	30-68521819-0	A-EVANGELISTA S.A.	0.00	464,094.00	97,459.74	0.00	0.00	<b>584,758.44</b>	Capital Federal
8/10/2017	FactA	0002-00003097	33-63849712-9	PREBECON SRL	0.00	67,572.50	14,190.23	0.00	0.00	<b>85,141.33</b>	Capital Federal
8/10/2017	FactA	0002-00003098	20-23214514-6	SALAS JOSE ANTONIO	0.00	10,800.00	2,268.00	0.00	0.00	<b>13,068.00</b>	Neuquen
8/10/2017	FactA	0002-00003099	30-67271036-3	OLMAR SRL	0.00	59,420.40	12,478.28	0.00	0.00	<b>71,898.68</b>	Neuquen
8/10/2017	FactA	0002-00003100	20-28176085-9	MODICA FEDERICO	0.00	97,855.50	20,549.66	0.00	0.00	<b>121,536.53</b>	Buenos Aires
8/11/2017	FactA	0002-00003101	30-67368262-2	DISTRIBUIDORA RIO S R L	0.00	7,732.80	1,623.89	0.00	0.00	<b>9,356.69</b>	Santa Cruz
8/14/2017	FactA	0002-00003102	20-26195038-4	MOSQUERA MATIAS GONZALO	0.00	6,006.00	1,261.27	0.00	0.00	<b>7,477.43</b>	Buenos Aires
8/14/2017	FactA	0002-00003103	33-50624902-9	VICTOR M CONTRERAS Y CIA S.A	0.00	52,018.75	10,923.94	0.00	0.00	<b>62,994.70</b>	Capital Federal
8/14/2017	FactA	0002-00003104	33-70883921-9	SEGUCUER SA	0.00	11,511.46	2,417.41	0.00	0.00	<b>14,504.44</b>	Capital Federal
8/14/2017	FactA	0002-00003105	30-68521819-0	A-EVANGELISTA S.A.	0.00	37,013.90	7,772.92	0.00	0.00	<b>46,637.5</b>	Capital Federal
8/14/2017	FactA	0002-00003106	20-28176085-9	MODICA FEDERICO	0.00	106,760.22	22,419.64	0.00	0.00	<b>132,596.18</b>	Buenos Aires
8/14/2017	FactB	0002-00000293	30-54669471-9	PREFECTURA NAVAL ARGENTINA	0.00	15,100.00	3,171.00	0.00	0.00	<b>18,271.00</b>	Capital Federal
8/15/2017	FactA	0002-00003107	30-55698784-6	INGENIERIA SIMA S.A	0.00	9,924.20	2,084.09	0.00	0.00	<b>12,008.29</b>	Neuquen
8/15/2017	FactA	0002-00003108	30-58258789-9	ENOD SRL	0.00	12,804.30	2,688.90	0.00	0.00	<b>16,133.4</b>	Buenos Aires
8/15/2017	FactA	0002-00003109	30-71427872-6	LOGISTICA ZONA 3 S.A.	0.00	8,713.17	1,829.77	0.00	0.00	<b>10,551.63</b>	Buenos Aires
8/15/2017	FactA	0002-00003110	30-68292429-9	TRANSPORTE DON ANTONIO S.R.L.	0.00	12,492.00	2,623.32	0.00	0.00	<b>15,152.73</b>	Buenos Aires
8/15/2017	FactA	0002-00003111	20-28176085-9	MODICA FEDERICO	0.00	122,147.50	25,650.99	0.00	0.00	<b>151,707.2</b>	Buenos Aires
8/15/2017	FactB	0002-00000294	30-62405191-9	POLICIA FEDERAL ARGENTINA	0.00	2,479.34	520.66	0.00	0.00	<b>3,000.00</b>	Capital Federal
8/15/2017	NDe-A	0002-00000061	30-64809526-7	MC (MEDIA CAÑA) S.A	0.00	48,000.00	0.00	0.00	0.00	<b>48,000.00</b>	Buenos Aires
8/16/2017	FactA	0002-00003112	20-28176085-9	MODICA FEDERICO	0.00	68,310.00	14,345.10	0.00	0.00	<b>84,841.03</b>	Buenos Aires
8/16/2017	FactA	0002-00003113	30-71015204-3	LLAQUINA S.A	0.00	65,302.20	13,713.46	0.00	0.00	<b>81,627.7</b>	Capital Federal
8/16/2017	FactA	0002-00003114	30-71512541-9	654 MISTEC SRL	0.00	8,560.80	1,797.77	0.00	0.00	<b>10,786.6</b>	Buenos Aires
8/16/2017	FactA	0002-00003115	20-26195038-4	MOSQUERA MATIAS GONZALO	0.00	5,778.54	1,213.50	0.00	0.00	<b>7,194.23</b>	Buenos Aires
8/16/2017	FactA	0002-00003116	30-61831351-0	HOERBIGER DE ARGENTINA SA	0.00	38,670.00	8,120.70	0.00	0.00	<b>48,724.23</b>	Buenos Aires
8/17/2017	FactA	0002-00003117	30-70959515-2	ITURRI GRUPO INDUSTRIAL S.A	0.00	20,166.60	4,234.99	0.00	0.00	<b>25,409.92</b>	Capital Federal
8/17/2017	FactA	0002-00003118	30-68521819-0	A-EVANGELISTA S.A.	0.00	99,731.95	20,943.71	0.00	0.00	<b>125,662.26</b>	Capital Federal
8/17/2017	FactA	0002-00003119	30-70918428-4	SOLCAN SRL	0.00	26,325.00	5,528.25	0.00	0.00	<b>32,564.03</b>	Buenos Aires
8/17/2017	FactB	0002-00000295	30-62405191-9	POLICIA FEDERAL ARGENTINA	0.00	4,849.59	1,018.41	0.00	0.00	<b>5,868.00</b>	Capital Federal
8/17/2017	FactB	0002-00000296	30-62405191-9	POLICIA FEDERAL ARGENTINA	0.00	2,424.79	509.21	0.00	0.00	<b>2,934.00</b>	Capital Federal
8/17/2017	NDe-B	0002-00000021	30-62405191-9	POLICIA FEDERAL ARGENTINA	0.00	-4,849.59	-1,018.41	0.00	0.00	<b>-5,868.00</b>	Capital Federal
8/17/2017	NDe-A	0002-00000062	30-70979971-8	INVESTIGACIONES & DESARROLLOS TECNOLOGIC	0.00	25,519.77	0.00	0.00	0.00	<b>25,519.77</b>	Neuquen
8/18/2017	FactA	0002-00003120	30-68521819-0	A-EVANGELISTA S.A.	0.00	104,159.65	21,873.43	0.00	0.00	<b>131,240.9</b>	Capital Federal
8/22/2017	FactA	0002-00003121	20-26195038-4	MOSQUERA MATIAS GONZALO	0.00	7,726.84	1,622.64	0.00	0.00	<b>9,619.9</b>	Buenos Aires
8/22/2017	FactA	0002-00003122	30-67368262-2	DISTRIBUIDORA RIO S R L	0.00	14,094.00	2,959.74	0.00	0.00	<b>17,053.74</b>	Santa Cruz
8/22/2017	FactB	0002-00000297	30-62405191-9	POLICIA FEDERAL ARGENTINA	0.00	2,424.79	509.21	0.00	0.00	<b>2,934.00</b>	Capital Federal
8/23/2017	FactA	0002-00003123	33-63849712-9	PREBECON SRL	0.00	23,698.75	4,976.74	0.00	0.00	<b>29,860.42</b>	Capital Federal
8/23/2017	FactA	0002-00003124	30-54798102-9	TECHINT COMPAÑIA TECNICA INTERNACIONAL S	0.00	185,414.40	38,937.02	0.00	0.00	<b>229,357.53</b>	Capital Federal
8/23/2017	FactA	0002-00003125	20-28176085-9	MODICA FEDERICO	0.00	74,104.15	15,561.87	0.00	0.00	<b>92,037.33</b>	Buenos Aires
8/23/2017	FactA	0002-00003126	33-70883921-9	SEGUCUER SA	0.00	27,584.96	5,792.85	0.00	0.00	<b>34,757.03</b>	Capital Federal
8/23/2017	FactA	0002-00003127	30-71009509-0	DURO FELGUERA ARGENTINA SA	0.00	14,895.50	3,128.06	0.00	0.00	<b>18,425.73</b>	Buenos Aires
8/24/2017	FactA	0002-00003128	30-70856946-8	FERRETERIA LOPEZ PRINZI S.A	0.00	12,714.94	2,670.14	0.00	0.00	<b>15,385.03</b>	endoza
8/24/2017	FactA	0002-00003129	30-68521819-0	A-EVANGELISTA S.A.	0.00	227,522.15	47,779.65	0.00	0.00	<b>286,677.9</b>	Capital Federal
8/24/2017	FactA	0002-00003130	30-68521819-0	A-EVANGELISTA S.A.	0.00	28,124.36	5,906.10	0.00	0.00	<b>35,436.00</b>	Capital Federal
8/25/2017	FactA	0002-00003131	33-63849712-9	PREBECON SRL	0.00	12,854.25	2,699.39	0.00	0.00	<b>16,196.33</b>	Capital Federal
8/25/2017	FactA	0002-00003132	30-55698784-6	INGENIERIA SIMA S.A	0.00	19,714.20	4,139.98	0.00	0.00	<b>23,854.13</b>	Neuquen
8/25/2017	FactA	0002-00003133	20-28176085-9	MODICA FEDERICO	0.00	27,840.00	5,846.40	0.00	0.00	<b>34,577.23</b>	Buenos Aires
8/25/2017	FactA	0002-00003134	30-71015204-3	LLAQUINA S.A	0.00	57,420.00	12,058.20	0.00	0.00	<b>71,775.00</b>	Capital Federal
8/25/2017	FactA	0002-00003135	20-14302711-3	JOSE ANTONIO RUSSO	0.00	4,698.00	986.58	0.00	0.00	<b>5,684.53</b>	alta
8/25/2017	NDe-A	0002-00000348	33-63849712-9	PREBECON SRL	0.00	-4,176.00	-876.96	0.00	0.00	<b>-5,261.70</b>	Capital Federal
8/28/2017	FactA	0002-00003136	20-28176085-9	MODICA FEDERICO	0.00	69,210.24	14,534.15	0.00	0.00	<b>85,959.1</b>	Buenos Aires
8/28/2017	FactA	0002-00003137	33-50624902-9	VICTOR M CONTRERAS Y CIA S.A	0.00	63,523.05	13,339.84	0.00	0.00	<b>76,926.4</b>	Capital Federal
8/28/2017	NDe-A	0002-00000063	30-63721405-1	GASOL PLATENSE SA	0.00	23,796.87	0.00	0.00	0.00	<b>23,796.87</b>	Buenos Aires
<b>Total Página</b>					0.00	2,510,580.79	506,785.43	0.00	0.00	<b>3,106,352.47</b>	

- Buenos Aires

## Libro de IVA Ventas

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
<b>Transporte</b>					61,226.40	27,193,212.93	5,638,378.18	0.00	0.00	<b>33,068,120.68</b>	
8/29/2017	FactA	0002-00003138	20-28176085-9	MODICA FEDERICO	0.00	39,238.36	8,240.05	0.00	0.00	<b>48,734.03</b>	Buenos Aires
8/29/2017	FactA	0002-00003139	20-28176085-9	MODICA FEDERICO	0.00	6,972.00	1,464.12	0.00	0.00	<b>8,659.22</b>	Buenos Aires
8/29/2017	FactA	0002-00003140	30-71158195-9	DISTRIBUIDORA SEGOD SRL	0.00	871.50	183.02	0.00	0.00	<b>1,055.33</b>	Buenos Aires
8/29/2017	FactA	0002-00003141	20-28176085-9	MODICA FEDERICO	0.00	113,400.00	23,814.00	0.00	0.00	<b>140,842.86</b>	Buenos Aires
8/29/2017	FactA	0002-00003142	33-50624902-9	VICTOR M CONTRERAS Y CIA S.A	0.00	2,765.00	580.65	0.00	0.00	<b>3,348.41</b>	Capital Federal
8/31/2017	FactA	0002-00003143	30-71045975-0	MAC DONALD HNOS.SRL	0.00	2,640.00	554.40	0.00	0.00	<b>3,286.80</b>	Buenos Aires
9/1/2017	FactA	0002-00003144	30-70799955-8	BAC-DALL ARGENTINA SA	0.00	72,000.00	15,120.00	0.00	0.00	<b>90,000.00</b>	Capital Federal
9/1/2017	FactA	0002-00003145	30-70791898-1	S.I SRL	0.00	23,034.00	4,837.14	0.00	0.00	<b>27,871.14</b>	Neuquen
9/1/2017	FactA	0002-00003146	30-69617416-0	MASA ARGENTINA SA	0.00	41,880.00	8,794.80	0.00	0.00	<b>51,805.56</b>	Buenos Aires
9/1/2017	FactA	0002-00003147	30-70955849-4	ENDITEC S.A	0.00	5,235.00	1,099.35	0.00	0.00	<b>6,596.10</b>	Buenos Aires
9/1/2017	FactA	0002-00003148	33-63849712-9	PREBECON SRL	0.00	3,769.20	791.53	0.00	0.00	<b>4,673.80</b>	Capital Federal
9/1/2017	FactA	0002-00003149	30-70704348-9	TOMIO INGENIERIA SA	0.00	24,850.00	5,218.50	0.00	0.00	<b>30,739.45</b>	Capital Federal
9/1/2017	FactA	0002-00003150	20-28176085-9	MODICA FEDERICO	0.00	12,564.00	2,638.44	0.00	0.00	<b>15,830.64</b>	Buenos Aires
9/1/2017	FactA	0002-00003151	30-70753219-6	PATAGONIA EXPEDITIONS SRL	0.00	3,224.00	677.04	0.00	0.00	<b>3,901.04</b>	Chubut
9/1/2017	FactA	0002-00003152	20-28176085-9	MODICA FEDERICO	0.00	7,299.34	1,532.86	0.00	0.00	<b>9,197.10</b>	Buenos Aires
9/1/2017	FactB	0002-00000298	30-62405191-9	POLICIA FEDERAL ARGENTINA	0.00	1,347.11	282.89	0.00	0.00	<b>1,630.00</b>	Capital Federal
9/4/2017	FactA	0002-00003153	30-70915023-1	MELLOR GOODWIN COMBUSTION SA	0.00	14,880.48	3,124.90	0.00	0.00	<b>18,898.20</b>	Capital Federal
9/4/2017	FactA	0002-00003154	30-70861333-5	CASA ELICEIRY SA	0.00	3,306.00	694.26	0.00	0.00	<b>4,003.56</b>	Buenos Aires
9/4/2017	FactA	0002-00003155	30-70959515-2	ITURRI GRUPO INDUSTRIAL S.A	0.00	20,940.00	4,397.40	0.00	0.00	<b>26,384.40</b>	Capital Federal
9/5/2017	FactA	0002-00003156	20-26195038-4	MOSQUERA MATIAS GONZALO	0.00	3,863.42	811.32	0.00	0.00	<b>4,809.95</b>	Buenos Aires
9/5/2017	FactA	0002-00003157	33-65804377-9	BUREAU VERITAS ARGENTINA SA	0.00	299,161.46	62,823.92	0.00	0.00	<b>376,943.45</b>	Capital Federal
9/5/2017	FactA	0002-00003158	30-71224972-9	MECA ELECTROMECANICA SA	0.00	6,630.00	1,392.30	0.00	0.00	<b>8,028.93</b>	Buenos Aires
9/5/2017	FactB	0002-00000299	20-34374370-0	MAMANI JOSE LUIS	0.00	1,773.84	372.51	0.00	0.00	<b>2,146.35</b>	Buenos Aires
9/5/2017	FactB	0002-00000300	20-25598113-8	JOSE LUIS MOURO	0.00	1,557.52	327.08	0.00	0.00	<b>1,884.60</b>	Capital Federal
9/6/2017	FactA	0002-00003159	30-55525576-0	FUNDALUM	0.00	5,760.00	1,209.60	0.00	0.00	<b>6,969.60</b>	Buenos Aires
9/6/2017	FactA	0002-00003160	30-70327791-4	CLAUDIO A GIANNANTONIO S.A	0.00	2,792.00	586.32	0.00	0.00	<b>3,386.65</b>	Capital Federal
9/6/2017	FactA	0002-00003161	33-70883921-9	SEGUCUER SA	0.00	11,700.91	2,457.19	0.00	0.00	<b>14,743.14</b>	Capital Federal
9/6/2017	FactA	0002-00003162	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	7,770.00	1,631.70	0.00	0.00	<b>9,518.25</b>	Capital Federal
9/6/2017	NCr-A	0002-00000349	33-70883921-9	SEGUCUER SA	0.00	-11,700.91	-2,457.19	0.00	0.00	<b>-14,743.14</b>	Capital Federal
9/7/2017	FactA	0002-00003163	20-28176085-9	MODICA FEDERICO	0.00	25,231.62	5,298.64	0.00	0.00	<b>31,791.88</b>	Buenos Aires
9/7/2017	FactA	0002-00003164	30-70915023-1	MELLOR GOODWIN COMBUSTION SA	0.00	5,655.00	1,187.55	0.00	0.00	<b>7,181.85</b>	Capital Federal
9/7/2017	FactA	0002-00003165	30-69617416-0	MASA ARGENTINA SA	0.00	24,937.50	5,236.88	0.00	0.00	<b>30,847.68</b>	Buenos Aires
9/7/2017	FactA	0002-00003166	20-30356859-0	VELASCO LISANDRO	0.00	1,044.00	219.24	0.00	0.00	<b>1,263.24</b>	Capital Federal
9/7/2017	FactA	0002-00003167	33-71249233-9	GRUPO HYS SRL	0.00	4,176.00	876.96	0.00	0.00	<b>5,052.96</b>	Salta
9/7/2017	FactA	0002-00003168	30-55150286-0	CEM INGENIERIA SA	0.00	1,566.00	328.86	0.00	0.00	<b>1,937.14</b>	Capital Federal
9/8/2017	FactA	0002-00003169	30-68521819-0	A-EVANGELISTA S.A.	0.00	26,563.68	5,578.30	0.00	0.00	<b>33,470.17</b>	Capital Federal
9/8/2017	FactA	0002-00003170	20-27782077-4	ACOSTA ROBERTO DANIEL	0.00	1,368.60	287.41	0.00	0.00	<b>1,656.00</b>	Santa Fe
9/8/2017	FactA	0002-00003171	30-68379470-4	NOVAPOWER SRL	0.00	5,602.80	1,176.58	0.00	0.00	<b>6,863.42</b>	Capital Federal
9/8/2017	FactA	0002-00003172	30-70918428-4	SOLCAN SRL	0.00	92,707.20	19,468.52	0.00	0.00	<b>114,678.80</b>	Buenos Aires
9/8/2017	FactA	0002-00003173	30-71234465-9	DIPRIN SA	0.00	26,400.00	5,544.00	0.00	0.00	<b>32,868.00</b>	Buenos Aires
9/8/2017	NCr-A	0002-00000350	30-70884359-4	PILOTES Y ANCLAJES S.R.L	0.00	-3,828.44	0.00	0.00	0.00	<b>-3,828.44</b>	Buenos Aires
9/8/2017	NDe-A	0002-00000064	30-70884359-4	PILOTES Y ANCLAJES S.R.L	0.00	3,828.44	0.00	0.00	0.00	<b>3,828.44</b>	Buenos Aires
9/11/2017	FactA	0002-00003174	30-71248097-8	NOVOMET ARGENTINA S.A	0.00	128,587.15	27,003.30	0.00	0.00	<b>155,590.45</b>	Capital Federal
9/11/2017	FactA	0002-00003175	33-65804377-9	BUREAU VERITAS ARGENTINA SA	0.00	4,259.52	894.50	0.00	0.00	<b>5,366.99</b>	Capital Federal
9/11/2017	FactA	0002-00003176	33-50624902-9	VICTOR M CONTRERAS Y CIA S.A	0.00	42,386.40	8,901.14	0.00	0.00	<b>51,329.92</b>	Capital Federal
9/11/2017	FactA	0002-00003177	30-70791898-1	S.I SRL	0.00	29,580.00	6,211.80	0.00	0.00	<b>35,791.80</b>	Neuquen
9/11/2017	FactA	0002-00003178	30-71077607-1	SOLUTIONIA ARG S.A	0.00	17,686.23	3,714.11	0.00	0.00	<b>22,019.30</b>	Buenos Aires
9/11/2017	NCr-A	0002-00000351	30-71158195-9	DISTRIBUIDORA SEGOD SRL	0.00	-871.50	-183.02	0.00	0.00	<b>-1,055.33</b>	Buenos Aires
9/12/2017	FactA	0002-00003179	30-68521819-0	A-EVANGELISTA S.A.	0.00	357,795.13	75,136.89	0.00	0.00	<b>450,821.77</b>	Capital Federal
9/12/2017	FactA	0002-00003180	30-68521819-0	A-EVANGELISTA S.A.	0.00	88,837.00	18,655.77	0.00	0.00	<b>111,934.62</b>	Capital Federal
9/12/2017	FactA	0002-00003181	30-71135431-6	SERVICIOS INTEGRALES EL TALAR SRL	0.00	7,287.00	1,530.28	0.00	0.00	<b>9,181.63</b>	Buenos Aires
9/12/2017	FactA	0002-00003182	30-50673393-2	COMPAÑIA GENERAL DE COMBUSTIBLE SA	0.00	19,030.00	3,996.30	0.00	0.00	<b>23,026.30</b>	Capital Federal
<b>Total Página</b>					0.00	1,639,353.56	344,264.11	0.00	0.00	<b>2,042,764.03</b>	

- Buenos Aires

## Libro de IVA Ventas

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
<b>Transporte</b>					61,226.40	28,832,566.49	5,982,642.29	0.00	0.00	<b>35,110,884.71</b>	
9/12/2017	FactA	0002-00003183	30-63721405-1	GASOL PLATENSE SA	0.00	21,175.20	4,446.79	0.00	0.00	<b>26,363.12</b>	Buenos Aires
9/12/2017	FactA	0002-00003184	30-70918428-4	SOLCAN SRL	0.00	58,543.20	12,294.07	0.00	0.00	<b>72,417.93</b>	Buenos Aires
9/13/2017	FactA	0002-00003185	30-71517359-6	FP SEGURIDAD INDUSTRIAL SRL	0.00	780.56	163.92	0.00	0.00	<b>944.48</b>	Buenos Aires
9/13/2017	FactA	0002-00003186	30-71216835-4	NARGOCOR SA	0.00	15,352.50	3,224.03	0.00	0.00	<b>18,576.53</b>	Buenos Aires
9/13/2017	FactA	0002-00003187	20-26195038-4	MOSQUERA MATIAS GONZALO	0.00	4,202.10	882.44	0.00	0.00	<b>5,231.61</b>	Buenos Aires
9/13/2017	FactA	0002-00003188	20-28176085-9	MODICA FEDERICO	0.00	41,145.00	8,640.45	0.00	0.00	<b>51,842.70</b>	Buenos Aires
9/14/2017	FactA	0002-00003189	30-70884359-4	PILOTES Y ANCLAJES S.R.L	0.00	2,185.60	458.98	0.00	0.00	<b>2,703.58</b>	Buenos Aires
9/14/2017	FactA	0002-00003190	30-63721405-1	GASOL PLATENSE SA	0.00	191,995.00	40,318.95	0.00	0.00	<b>239,033.77</b>	Buenos Aires
9/14/2017	FactA	0002-00003191	30-71216835-4	NARGOCOR SA	0.00	18,920.00	3,973.20	0.00	0.00	<b>22,893.20</b>	Buenos Aires
9/14/2017	NCr-A	0002-00000352	30-70884359-4	PILOTES Y ANCLAJES S.R.L	0.00	-1,860.00	-390.60	0.00	0.00	<b>-2,300.82</b>	Buenos Aires
9/14/2017	NCr-A	0002-00000353	30-71216835-4	NARGOCOR SA	0.00	-15,352.50	-3,224.03	0.00	0.00	<b>-18,576.53</b>	Buenos Aires
9/14/2017	NDe-A	0002-00000065	30-64809526-7	MC (MEDIA CAÑA) S.A	0.00	48,000.00	0.00	0.00	0.00	<b>48,000.00</b>	Buenos Aires
9/15/2017	FactA	0002-00003192	33-68448587-9	EL TRONADOR S.R.L	0.00	46,593.00	9,784.53	0.00	0.00	<b>56,377.53</b>	euquen
9/15/2017	FactA	0002-00003193	30-68521819-0	A-EVANGELISTA S.A.	0.00	47,581.95	9,992.22	0.00	0.00	<b>59,953.22</b>	Capital Federal
9/15/2017	FactA	0002-00003194	30-68521819-0	A-EVANGELISTA S.A.	0.00	13,513.50	2,837.84	0.00	0.00	<b>17,027.00</b>	Capital Federal
9/15/2017	FactA	0002-00003195	30-63721405-1	GASOL PLATENSE SA	0.00	10,062.86	2,113.19	0.00	0.00	<b>12,528.25</b>	Buenos Aires
9/15/2017	FactA	0002-00003196	30-69617416-0	MASA ARGENTINA SA	0.00	366,747.56	77,017.00	0.00	0.00	<b>453,666.74</b>	Buenos Aires
9/15/2017	FactA	0002-00003197	30-63721405-1	GASOL PLATENSE SA	0.00	890.10	186.92	0.00	0.00	<b>1,108.17</b>	Buenos Aires
9/18/2017	FactA	0002-00003198	20-23214514-6	SALAS JOSE ANTONIO	0.00	28,185.64	5,918.96	0.00	0.00	<b>34,104.60</b>	euquen
9/19/2017	FactA	0002-00003199	30-70791898-1	S.I SRL	0.00	29,064.00	6,103.44	0.00	0.00	<b>35,167.44</b>	euquen
9/19/2017	FactA	0002-00003200	30-70791898-1	S.I SRL	0.00	29,064.00	6,103.44	0.00	0.00	<b>35,167.44</b>	euquen
9/19/2017	FactA	0002-00003201	30-55639989-8	SECIN SA	0.00	1,867.00	392.07	0.00	0.00	<b>2,287.07</b>	Buenos Aires
9/19/2017	FactA	0002-00003202	33-50624902-9	VICTOR M CONTRERAS Y CIA S.A	0.00	16,449.96	3,454.49	0.00	0.00	<b>19,920.82</b>	Capital Federal
9/19/2017	NCr-A	0002-00000354	30-70791898-1	S.I SRL	0.00	-29,064.00	-6,103.44	0.00	0.00	<b>-35,167.44</b>	euquen
9/20/2017	FactA	0002-00003203	30-71120994-4	AREVALO MANTENIMIENTOS SRL	0.00	13,675.26	2,871.80	0.00	0.00	<b>16,588.08</b>	Buenos Aires
9/20/2017	FactA	0002-00003204	30-68521819-0	A-EVANGELISTA S.A.	0.00	69,293.42	14,551.52	0.00	0.00	<b>87,309.45</b>	Capital Federal
9/21/2017	FactA	0002-00003205	30-68521819-0	A-EVANGELISTA S.A.	0.00	277,841.45	58,346.81	0.00	0.00	<b>350,080.12</b>	Capital Federal
9/21/2017	FactA	0002-00003206	30-68521819-0	A-EVANGELISTA S.A.	0.00	24,472.50	5,139.23	0.00	0.00	<b>30,835.33</b>	Capital Federal
9/21/2017	FactA	0002-00003207	30-70704348-9	TOMIO INGENIERIA SA	0.00	21,000.00	4,410.00	0.00	0.00	<b>25,977.00</b>	Capital Federal
9/21/2017	FactB	0002-00000301	36166453	AGUILAR FAJARDO RICHARD DANIEL	0.00	743.80	156.20	0.00	0.00	<b>900.00</b>	Capital Federal
9/22/2017	FactA	0002-00003208	30-70918428-4	SOLCAN SRL	0.00	155,045.00	32,559.45	0.00	0.00	<b>191,790.66</b>	Buenos Aires
9/22/2017	FactA	0002-00003209	33-70704695-9	IRON TECH ARGENTINA S.A	0.00	7,000.00	1,470.00	0.00	0.00	<b>8,491.00</b>	Buenos Aires
9/25/2017	FactA	0002-00003210	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	18,900.00	3,969.00	0.00	0.00	<b>22,869.00</b>	Capital Federal
9/25/2017	FactA	0002-00003211	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	63,000.00	13,230.00	0.00	0.00	<b>76,230.00</b>	Capital Federal
9/25/2017	FactA	0002-00003212	30-50691900-9	AXION ENERGY ARGENTINA SA	0.00	46,131.15	9,687.55	0.00	0.00	<b>55,957.09</b>	Capital Federal
9/26/2017	FactA	0002-00003213	30-69617416-0	MASA ARGENTINA SA	0.00	72,152.52	15,152.04	0.00	0.00	<b>89,252.67</b>	Buenos Aires
9/26/2017	FactA	0002-00003214	30-64701679-7	ELECRIS S.R.L	0.00	8,027.80	1,685.84	0.00	0.00	<b>9,930.38</b>	Buenos Aires
9/26/2017	FactA	0002-00003215	33-65804377-9	BUREAU VERITAS ARGENTINA SA	0.00	44,661.09	9,378.84	0.00	0.00	<b>56,272.92</b>	Capital Federal
9/26/2017	FactA	0002-00003216	33-65804377-9	BUREAU VERITAS ARGENTINA SA	0.00	1,869.00	392.49	0.00	0.00	<b>2,354.92</b>	Capital Federal
9/26/2017	FactA	0002-00003217	33-50624902-9	VICTOR M CONTRERAS Y CIA S.A	0.00	38,581.50	8,102.12	0.00	0.00	<b>46,722.22</b>	Capital Federal
9/27/2017	FactA	0002-00003218	30-64701679-7	ELECRIS S.R.L	0.00	2,349.60	493.42	0.00	0.00	<b>2,906.45</b>	Buenos Aires
9/27/2017	FactA	0002-00003219	30-68521819-0	A-EVANGELISTA S.A.	0.00	148,093.92	31,099.72	0.00	0.00	<b>186,598.32</b>	Capital Federal
9/27/2017	NDe-A	0002-00000066	30-70948253-6	NIZZA DAVIDSON INGENIERIA Y OBRAS SRL	0.00	69,233.51	0.00	0.00	0.00	<b>69,233.51</b>	Buenos Aires
9/28/2017	FactA	0002-00003220	30-63721405-1	GASOL PLATENSE SA	0.00	30,438.00	6,391.98	0.00	0.00	<b>37,895.33</b>	Buenos Aires
9/28/2017	FactA	0002-00003221	30-70882996-6	ESMETIC ELECTROMECHANICA SRL	0.00	1,483.93	311.62	0.00	0.00	<b>1,800.00</b>	Buenos Aires
9/28/2017	FactA	0002-00003222	30-71066783-3	ELEC.KINA S.R.L	0.00	23,098.50	4,850.68	0.00	0.00	<b>29,104.11</b>	Buenos Aires
9/28/2017	NCr-A	0002-00000355	30-68779737-6	SERTEC SERVICIOS Y TECNOLOGIA EN LIMPIEZ	0.00	-10,696.87	-2,246.37	0.00	0.00	<b>-12,943.24</b>	Capital Federal
9/29/2017	FactA	0002-00003223	33-63849712-9	PREBECON SRL	0.00	9,538.00	2,002.98	0.00	0.00	<b>11,827.12</b>	Capital Federal
9/29/2017	FactA	0002-00003224	30-68521819-0	A-EVANGELISTA S.A.	0.00	147,335.76	30,940.51	0.00	0.00	<b>185,643.06</b>	Capital Federal
9/29/2017	FactA	0002-00003225	30-71120994-4	AREVALO MANTENIMIENTOS SRL	0.00	2,488.50	522.59	0.00	0.00	<b>3,018.55</b>	Buenos Aires
9/29/2017	FactA	0002-00003226	30-52015269-1	AGENTES ROMERO S.A	0.00	2,430.00	510.30	0.00	0.00	<b>3,037.50</b>	Buenos Aires
9/29/2017	NCr-A	0002-00000356	30-68521819-0	A-EVANGELISTA S.A.	0.00	-148,093.92	-31,099.72	0.00	0.00	<b>-186,598.32</b>	Capital Federal
<b>Total Página</b>					0.00	2,086,135.65	413,469.46	0.00	0.00	<b>2,562,353.90</b>	

- Buenos Aires

## Libro de IVA Ventas

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
<b>Transporte</b>					61,226.40	30,918,702.14	6,396,111.75	0.00	0.00	<b>37,673,238.61</b>	
9/29/2017	NCr-A	0002-00000357	30-71120994-4	AREVALO MANTENIMIENTOS SRL	0.00	-2,241.62	-470.74	0.00	0.00	-2,719.08	Buenos Aires
10/2/2017	FactA	0002-00003227	27-94165353-2	BARBOZA PEREIRA LAURA MIKAELA	0.00	29,767.50	6,251.18	0.00	0.00	36,018.68	santa Cruz
10/2/2017	FactA	0002-00003228	30-71444695-5	AERIS INGENIERIA S.A	0.00	9,842.89	2,067.01	0.00	0.00	12,402.00	Cordoba
10/3/2017	FactA	0002-00003229	30-69617416-0	MASA ARGENTINA SA	0.00	105,600.00	22,176.00	0.00	0.00	130,627.28	Buenos Aires
10/4/2017	FactA	0002-00003230	30-68521819-0	A-EVANGELISTA S.A.	0.00	72,725.04	15,272.26	0.00	0.00	91,633.55	Capital Federal
10/4/2017	FactA	0002-00003231	20-07354144-2	ANCONETANI ABEL DAVID	0.00	1,742.40	365.90	0.00	0.00	2,108.30	La Pampa
10/4/2017	FactA	0002-00003232	30-70989786-8	SERGIO CHICONI S.R.L	0.00	27,000.16	5,670.03	0.00	0.00	32,670.19	San Juan
10/4/2017	FactA	0002-00003233	20-29922790-2	SPITALIERI JULIAN IGNACIO	0.00	7,216.00	1,515.36	0.00	0.00	8,983.92	Buenos Aires
10/4/2017	FactA	0002-00003234	30-70791898-1	S.I SRL	0.00	66,082.72	13,877.37	0.00	0.00	79,960.09	Neuquen
10/4/2017	FactA	0002-00003235	30-70791898-1	S.I SRL	0.00	1,884.96	395.84	0.00	0.00	2,280.80	Neuquen
10/4/2017	FactA	0002-00003236	30-68521819-0	A-EVANGELISTA S.A.	0.00	84,706.56	17,788.55	0.00	0.00	106,730.44	Capital Federal
10/5/2017	FactA	0002-00003237	33-63849712-9	PREBECON SRL	0.00	4,375.00	918.75	0.00	0.00	5,425.00	Capital Federal
10/5/2017	FactA	0002-00003238	20-26195038-4	MOSQUERA MATIAS GONZALO	0.00	7,560.00	1,587.60	0.00	0.00	9,412.28	Buenos Aires
10/5/2017	FactA	0002-00003239	33-60741479-9	MATAFUEGOS FIRE SRL	0.00	3,696.00	776.16	0.00	0.00	4,601.52	Buenos Aires
10/5/2017	FactA	0002-00003240	30-68292429-9	TRANSPORTE DON ANTONIO S.R.L.	0.00	14,784.00	3,104.64	0.00	0.00	17,932.99	Buenos Aires
10/5/2017	FactA	0002-00003241	33-71285200-9	RASA OBRAS Y SERVICIOS S.A	0.00	49,021.28	10,294.45	0.00	0.00	60,639.38	Buenos Aires
10/5/2017	FactA	0002-00003242	30-70955849-4	ENDITEC S.A	0.00	36,168.00	7,595.28	0.00	0.00	45,571.68	Buenos Aires
10/5/2017	FactA	0002-00003243	20-21570680-0	AGUIRRE HECTOR	0.00	9,813.76	2,060.90	0.00	0.00	12,021.86	Buenos Aires
10/5/2017	FactA	0002-00003244	30-71496988-5	VINOX SRL	0.00	5,710.32	1,199.17	0.00	0.00	6,995.14	San Juan
10/6/2017	FactA	0002-00003245	30-70959515-2	ITURRI GRUPO INDUSTRIAL S.A	0.00	41,106.36	8,632.34	0.00	0.00	51,794.00	Capital Federal
10/9/2017	FactA	0002-00003246	20-28176085-9	MODICA FEDERICO	0.00	9,345.60	1,962.57	0.00	0.00	11,635.28	Buenos Aires
10/10/2017	FactA	0002-00003247	30-70327791-4	CLAUDIO A GIANNANTONIO S.A	0.00	2,832.00	594.72	0.00	0.00	3,435.20	Capital Federal
10/10/2017	FactA	0002-00003248	20-28176085-9	MODICA FEDERICO	0.00	19,576.20	4,111.00	0.00	0.00	24,372.38	Buenos Aires
10/10/2017	FactA	0002-00003249	33-65804377-9	BUREAU VERITAS ARGENTINA SA	0.00	2,787.81	585.44	0.00	0.00	3,512.64	Capital Federal
10/10/2017	FactA	0002-00003250	30-71068569-6	TRACE GROUP S.A	0.00	370,340.95	77,771.60	0.00	0.00	466,629.59	Neuquen
10/11/2017	FactA	0002-00003251	33-60084800-9	FIEM S.A	0.00	52,016.80	10,232.53	0.00	0.00	64,344.78	Buenos Aires
10/11/2017	FactA	0002-00003252	30-67668348-4	BAHISA SRL	0.00	209,364.12	43,966.45	0.00	0.00	258,983.40	Capital Federal
10/11/2017	FactB	0002-00000302	23505863	MARIANO ELOLA	0.00	371.90	78.10	0.00	0.00	450.00	Capital Federal
10/12/2017	FactA	0002-00003253	30-68779737-6	SERTEC SERVICIOS Y TECNOLOGIA EN LIMPIEZ	0.00	12,931.98	2,715.71	0.00	0.00	16,294.28	Capital Federal
10/12/2017	FactA	0002-00003254	20-16354362-2	IMPROTA DANIEL	0.00	1,487.60	312.40	0.00	0.00	1,852.00	Buenos Aires
10/13/2017	FactA	0002-00003255	20-28176085-9	MODICA FEDERICO	0.00	7,766.00	1,630.86	0.00	0.00	9,688.67	Buenos Aires
10/13/2017	FactA	0002-00003256	30-69286993-8	MARTINA DI TRENTO	0.00	1,933.88	406.11	0.00	0.00	2,436.68	Capital Federal
10/13/2017	FactA	0002-00003257	30-55698784-6	INGENIERIA SIMA S.A	0.00	35,038.57	7,358.10	0.00	0.00	42,396.67	Neuquen
10/13/2017	FactA	0002-00003258	30-55698784-6	INGENIERIA SIMA S.A	0.00	30,888.00	6,486.49	0.00	0.00	37,374.49	Neuquen
10/13/2017	FactA	0002-00003259	30-55698784-6	INGENIERIA SIMA S.A	0.00	9,942.07	2,087.84	0.00	0.00	12,029.91	Neuquen
10/13/2017	FactA	0002-00003260	30-55698784-6	INGENIERIA SIMA S.A	0.00	5,791.50	1,216.21	0.00	0.00	7,007.71	Neuquen
10/17/2017	FactA	0002-00003261	30-54798102-9	TECHINT COMPAÑIA TECNICA INTERNACIONAL S	0.00	203,229.00	42,678.09	0.00	0.00	251,394.20	Capital Federal
10/17/2017	FactA	0002-00003262	30-54798102-9	TECHINT COMPAÑIA TECNICA INTERNACIONAL S	0.00	203,229.00	42,678.09	0.00	0.00	251,394.20	Capital Federal
10/17/2017	FactA	0002-00003263	20-28176085-9	MODICA FEDERICO	0.00	114,800.00	24,108.00	0.00	0.00	142,926.00	Buenos Aires
10/17/2017	FactA	0002-00003264	20-28176085-9	MODICA FEDERICO	0.00	9,011.20	1,892.35	0.00	0.00	11,218.94	Buenos Aires
10/17/2017	FactA	0002-00003265	30-58258789-9	ENOD SRL	0.00	19,940.80	4,187.57	0.00	0.00	25,125.40	Buenos Aires
10/17/2017	FactA	0002-00003266	30-71496988-5	VINOX SRL	0.00	5,710.32	1,199.17	0.00	0.00	6,995.14	San Juan
10/17/2017	FactA	0002-00003267	30-71120994-4	AREVALO MANTENIMIENTOS SRL	0.00	2,381.53	500.12	0.00	0.00	2,888.78	Buenos Aires
10/17/2017	FactA	0002-00003268	30-70792489-2	MINERA DON NICOLAS SA	0.00	9,000.00	1,890.00	0.00	0.00	10,890.00	Capital Federal
10/17/2017	FactB	0002-00000303	30-64883908-8	MINISTERIO DE SEGURIDAD-S. PROV	0.00	743.80	156.20	0.00	0.00	900.00	Buenos Aires
10/17/2017	NCr-A	0002-00000358	30-54798102-9	TECHINT COMPAÑIA TECNICA INTERNACIONAL S	0.00	-203,229.00	-42,678.09	0.00	0.00	-251,394.20	Capital Federal
10/18/2017	FactA	0002-00003269	20-28176085-9	MODICA FEDERICO	0.00	37,297.26	7,832.43	0.00	0.00	46,435.09	Buenos Aires
10/18/2017	FactA	0002-00003270	20-29795141-7	GALVAN JORGE ISMAEL	0.00	2,162.16	454.05	0.00	0.00	2,616.22	Entre Rios
10/19/2017	FactA	0002-00003271	30-67271036-3	OLMAR SRL	0.00	2,106.00	442.26	0.00	0.00	2,548.26	Neuquen
10/19/2017	FactA	0002-00003272	33-65804377-9	BUREAU VERITAS ARGENTINA SA	0.00	13,685.76	2,874.01	0.00	0.00	17,244.00	Capital Federal
10/19/2017	FactA	0002-00003273	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	7,897.50	1,658.48	0.00	0.00	9,950.83	Capital Federal
10/19/2017	FactA	0002-00003274	30-69617416-0	MASA ARGENTINA SA	0.00	38,720.00	8,131.20	0.00	0.00	47,896.64	Buenos Aires
<b>Total Página</b>					0.00	1,815,661.64	381,289.11	0.00	0.00	<b>2,256,543.19</b>	

- Buenos Aires

## Libro de IVA Ventas

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
<b>Transporte</b>					61,226.40	32,734,363.78	6,777,400.86	0.00	0.00	<b>39,929,781.80</b>	
10/20/2017	Fac-E	0004-00000014	51-60000004-0	HERRACRUZ S.A	94,427.50	0.00	0.00	0.00	0.00	<b>94,427.50</b>	Santa Cruz
10/20/2017	FactA	0002-00003275	20-28176085-9	MODICA FEDERICO	0.00	17,988.88	3,777.63	0.00	0.00	<b>22,396.12</b>	Buenos Aires
10/23/2017	FactA	0002-00003276	20-28176085-9	MODICA FEDERICO	0.00	7,567.56	1,589.18	0.00	0.00	<b>9,421.60</b>	Buenos Aires
10/23/2017	FactA	0002-00003277	20-28176085-9	MODICA FEDERICO	0.00	8,656.00	1,817.76	0.00	0.00	<b>10,776.72</b>	Buenos Aires
10/23/2017	Ncr-A	0002-00000359	20-28176085-9	MODICA FEDERICO	0.00	-7,567.56	-1,589.18	0.00	0.00	<b>-9,421.60</b>	Buenos Aires
10/24/2017	FactA	0002-00003278	33-71285200-9	RASA OBRAS Y SERVICIOS S.A	0.00	42,856.96	8,999.98	0.00	0.00	<b>53,014.02</b>	Buenos Aires
10/25/2017	FactA	0002-00003279	30-70791898-1	S.I SRL	0.00	23,610.90	4,958.29	0.00	0.00	<b>28,569.19</b>	Neuquen
10/25/2017	FactA	0002-00003280	30-71015204-3	LLAQUINA S.A	0.00	14,160.00	2,973.60	0.00	0.00	<b>17,700.00</b>	Capital Federal
10/26/2017	FactA	0002-00003281	30-71230096-1	PANDEN SA	0.00	11,336.00	2,380.56	0.00	0.00	<b>14,283.36</b>	Capital Federal
10/27/2017	FactA	0002-00003282	20-28176085-9	MODICA FEDERICO	0.00	22,339.20	4,691.23	0.00	0.00	<b>27,812.30</b>	Buenos Aires
10/27/2017	FactA	0002-00003283	20-28176085-9	MODICA FEDERICO	0.00	9,282.00	1,949.22	0.00	0.00	<b>11,556.00</b>	Buenos Aires
10/27/2017	FactA	0002-00003284	30-71463389-5	EXPO TRAUMA S.A.	0.00	7,324.30	1,538.10	0.00	0.00	<b>8,972.20</b>	Buenos Aires
10/30/2017	FactA	0002-00003285	30-50453670-6	CONTRERAS HNOS.SAICIFAGYM	0.00	505,244.00	106,101.25	0.00	0.00	<b>624,986.88</b>	Capital Federal
10/30/2017	FactA	0002-00003286	30-50453670-6	CONTRERAS HNOS.SAICIFAGYM	0.00	169,645.10	35,625.47	0.00	0.00	<b>209,850.90</b>	Capital Federal
10/31/2017	FactA	0002-00003287	20-28176085-9	MODICA FEDERICO	0.00	42,960.00	9,021.60	0.00	0.00	<b>53,485.20</b>	Buenos Aires
10/31/2017	FactA	0002-00003288	33-63849712-9	PREBECON SRL	0.00	5,783.40	1,214.51	0.00	0.00	<b>7,171.40</b>	Capital Federal
11/1/2017	FactA	0002-00003289	30-70946745-6	Productora Industrial Y abrasivos Conite	0.00	119,737.80	25,144.94	0.00	0.00	<b>150,869.60</b>	Buenos Aires
11/1/2017	FactA	0002-00003290	30-63721405-1	GASOL PLATENSE SA	0.00	21,727.20	4,562.71	0.00	0.00	<b>27,050.30</b>	Buenos Aires
11/2/2017	FactA	0002-00003291	30-68521819-0	A-EVANGELISTA S.A.	0.00	176,916.71	37,152.50	0.00	0.00	<b>222,915.00</b>	Capital Federal
11/2/2017	FactA	0002-00003292	30-70879191-8	EXPO ARGENTINA SOCIEDAD DE RESPONSABILID	0.00	17,572.50	3,690.23	0.00	0.00	<b>21,877.70</b>	Buenos Aires
11/2/2017	FactB	0002-00000304	38787578	LUCAS MANGIFESTA	0.00	235.54	49.46	0.00	0.00	<b>285.00</b>	Capital Federal
11/3/2017	FactA	0002-00003293	30-71245630-9	TORLICA SRL	0.00	619.83	130.17	0.00	0.00	<b>750.00</b>	Santa Fe
11/3/2017	FactA	0002-00003294	20-28176085-9	MODICA FEDERICO	0.00	16,142.40	3,389.91	0.00	0.00	<b>20,097.20</b>	Buenos Aires
11/3/2017	FactB	0002-00000305	28972951	CARPINELLA PABLO	0.00	371.90	78.10	0.00	0.00	<b>450.00</b>	Capital Federal
11/6/2017	FactA	0002-00003295	30-69142747-8	ECOM S A	0.00	23,597.66	4,955.48	0.00	0.00	<b>29,733.02</b>	Buenos Aires
11/6/2017	FactA	0002-00003296	30-69142747-8	ECOM S A	0.00	29,987.85	6,297.39	0.00	0.00	<b>37,784.60</b>	Buenos Aires
11/6/2017	FactA	0002-00003297	30-69138027-7	INGENIERIA OBRAS Y SERVICIOS TISICO S.A	0.00	10,174.50	2,136.65	0.00	0.00	<b>12,819.80</b>	Buenos Aires
11/6/2017	FactA	0002-00003298	20-28176085-9	MODICA FEDERICO	0.00	3,084.48	647.74	0.00	0.00	<b>3,840.10</b>	Buenos Aires
11/6/2017	FactA	0002-00003299	33-65804377-9	BUREAU VERITAS ARGENTINA SA	0.00	2,602.53	546.53	0.00	0.00	<b>3,279.10</b>	Capital Federal
11/6/2017	FactA	0002-00003300	33-70883921-9	SEGUCUER SA	0.00	3,662.82	769.20	0.00	0.00	<b>4,615.10</b>	Capital Federal
11/6/2017	FactA	0002-00003301	30-70946745-6	Productora Industrial Y abrasivos Conite	0.00	43,696.77	9,176.32	0.00	0.00	<b>55,057.90</b>	Buenos Aires
11/8/2017	FactA	0002-00003302	20-28176085-9	MODICA FEDERICO	0.00	64,787.50	13,605.38	0.00	0.00	<b>80,660.40</b>	Buenos Aires
11/8/2017	FactA	0002-00003303	20-28176085-9	MODICA FEDERICO	0.00	163,300.00	34,293.00	0.00	0.00	<b>203,308.50</b>	Buenos Aires
11/8/2017	FactA	0002-00003304	20-28176085-9	MODICA FEDERICO	0.00	29,820.00	6,262.20	0.00	0.00	<b>37,125.90</b>	Buenos Aires
11/8/2017	FactA	0002-00003305	30-67271036-3	OLMAR SRL	0.00	53,989.18	11,337.73	0.00	0.00	<b>65,326.90</b>	Neuquen
11/8/2017	FactA	0002-00003306	30-70877949-7	ROSATO S A	0.00	10,263.75	2,155.39	0.00	0.00	<b>12,419.10</b>	Buenos Aires
11/9/2017	FactA	0002-00003307	30-70964639-3	GALETTI Y LUQUE SRL	0.00	1,420.00	298.20	0.00	0.00	<b>1,767.90</b>	Buenos Aires
11/9/2017	FactA	0002-00003308	30-50453670-6	CONTRERAS HNOS.SAICIFAGYM	0.00	301,060.70	63,222.74	0.00	0.00	<b>372,412.00</b>	Capital Federal
11/10/2017	FactA	0002-00003309	30-63721405-1	GASOL PLATENSE SA	0.00	106,751.83	22,417.88	0.00	0.00	<b>132,906.00</b>	Buenos Aires
11/10/2017	FactA	0002-00003310	20-28176085-9	MODICA FEDERICO	0.00	480,894.08	100,987.79	0.00	0.00	<b>598,713.10</b>	Buenos Aires
11/10/2017	Ncr-A	0002-00000360	30-70879191-8	EXPO ARGENTINA SOCIEDAD DE RESPONSABILID	0.00	-17,572.50	-3,690.23	0.00	0.00	<b>-21,877.70</b>	Buenos Aires
11/10/2017	Ncr-A	0002-00000361	20-28176085-9	MODICA FEDERICO	0.00	-14,248.50	-2,992.19	0.00	0.00	<b>-17,739.30</b>	Buenos Aires
11/13/2017	FactA	0002-00003311	20-28176085-9	MODICA FEDERICO	0.00	22,089.60	4,638.82	0.00	0.00	<b>27,501.50</b>	Buenos Aires
11/13/2017	FactB	0002-00000306	20-18317449-6	GUSTAVO MARCELO LOMBARDOZZI	0.00	2,194.21	460.79	0.00	0.00	<b>2,786.60</b>	Capital Federal
11/13/2017	Ncr-A	0002-00000362	20-28176085-9	MODICA FEDERICO	0.00	-2,208.96	-463.88	0.00	0.00	<b>-2,750.10</b>	Buenos Aires
11/13/2017	Ncr-A	0002-00000363	20-28176085-9	MODICA FEDERICO	0.00	-25,310.29	-5,315.16	0.00	0.00	<b>-31,511.30</b>	Buenos Aires
11/14/2017	FactA	0002-00003312	20-28176085-9	MODICA FEDERICO	0.00	135,670.50	28,490.80	0.00	0.00	<b>168,909.70</b>	Buenos Aires
11/14/2017	FactA	0002-00003313	20-28176085-9	MODICA FEDERICO	0.00	8,283.60	1,739.56	0.00	0.00	<b>10,313.00</b>	Buenos Aires
11/14/2017	FactA	0002-00003314	30-70911308-5	ALL-SAFETY SRL	0.00	24,426.00	5,129.46	0.00	0.00	<b>30,337.00</b>	Capital Federal
11/15/2017	FactA	0002-00003315	30-68521819-0	A-EVANGELISTA S.A.	0.00	168,149.45	35,311.33	0.00	0.00	<b>211,868.10</b>	Capital Federal
11/15/2017	FactA	0002-00003316	20-28176085-9	MODICA FEDERICO	0.00	17,636.40	3,703.64	0.00	0.00	<b>21,957.30</b>	Buenos Aires
11/16/2017	FactA	0002-00003317	30-71496988-5	VINOX SRL	0.00	22,302.00	4,683.42	0.00	0.00	<b>27,319.90</b>	San Juan
<b>Total Página</b>					94,427.50	2,905,015.78	610,053.20	0.00	0.00	<b>3,708,182.02</b>	

- Buenos Aires

## Libro de IVA Ventas

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
<b>Transporte</b>					155,653.90	35,639,379.56	7,387,454.06	0.00	0.00	<b>43,637,963.82</b>	
11/16/2017	FactA	0002-00003318	20-28176085-9	MODICA FEDERICO	0.00	30,814.95	6,471.14	0.00	0.00	<b>38,364.63</b>	Buenos Aires
11/16/2017	FactA	0002-00003319	30-68521819-0	A-EVANGELISTA S.A.	0.00	353,430.00	74,220.48	0.00	0.00	<b>445,321.96</b>	Capital Federal
11/16/2017	FactA	0002-00003320	30-68521819-0	A-EVANGELISTA S.A.	0.00	131,392.80	27,592.43	0.00	0.00	<b>165,554.73</b>	Capital Federal
11/17/2017	FactA	0002-00003321	20-28176085-9	MODICA FEDERICO	0.00	63,019.00	13,233.99	0.00	0.00	<b>78,458.65</b>	Buenos Aires
11/17/2017	FactB	0002-00000307	30-64883908-8	MINISTERIO DE SEGURIDAD-S. PROV	0.00	743.80	156.20	0.00	0.00	<b>900.00</b>	Buenos Aires
11/17/2017	Ncr-B	0002-00000022	30-64883908-8	MINISTERIO DE SEGURIDAD-S. PROV	0.00	-743.80	-156.20	0.00	0.00	<b>-900.00</b>	Buenos Aires
11/21/2017	FactA	0002-00003322	20-28176085-9	MODICA FEDERICO	0.00	10,959.84	2,301.57	0.00	0.00	<b>13,645.00</b>	Buenos Aires
11/22/2017	FactA	0002-00003323	30-70831789-2	INDUSTRIAL DECKERT SRL	0.00	55,818.72	11,721.93	0.00	0.00	<b>69,215.23</b>	Capital Federal
11/22/2017	FactA	0002-00003324	20-12368189-5	BANCALA DANIEL AGUSTIN	0.00	43,435.80	9,121.52	0.00	0.00	<b>54,729.11</b>	Buenos Aires
11/22/2017	FactA	0002-00003325	30-63280953-7	INCRO SOCIEDAD ANONIMA	0.00	9,917.40	2,082.65	0.00	0.00	<b>12,595.09</b>	hubut
11/23/2017	FactA	0002-00003326	20-28176085-9	MODICA FEDERICO	0.00	80,441.64	16,892.75	0.00	0.00	<b>100,149.80</b>	Buenos Aires
11/24/2017	FactA	0002-00003327	30-70791898-1	S.I SRL	0.00	21,972.48	4,614.22	0.00	0.00	<b>26,586.70</b>	Neuquen
11/27/2017	FactA	0002-00003328	30-54798102-9	TECHINT COMPAÑIA TECNICA INTERNACIONAL S	0.00	364,338.00	76,510.98	0.00	0.00	<b>450,686.11</b>	Capital Federal
11/27/2017	FactA	0002-00003329	30-68521819-0	A-EVANGELISTA S.A.	0.00	234,150.05	49,171.64	0.00	0.00	<b>295,029.12</b>	Capital Federal
11/28/2017	FactA	0002-00003330	30-68521819-0	A-EVANGELISTA S.A.	0.00	94,203.48	19,782.73	0.00	0.00	<b>118,696.33</b>	Capital Federal
11/28/2017	FactA	0002-00003331	30-68521819-0	A-EVANGELISTA S.A.	0.00	187,654.58	39,407.50	0.00	0.00	<b>236,444.67</b>	Capital Federal
11/28/2017	FactA	0002-00003332	30-69138027-7	INGENIERIA OBRAS Y SERVICIOS TISICO S.A	0.00	16,520.00	3,469.23	0.00	0.00	<b>20,815.23</b>	Buenos Aires
11/29/2017	FactA	0002-00003333	20-28176085-9	MODICA FEDERICO	0.00	86,060.52	18,072.71	0.00	0.00	<b>107,145.30</b>	Buenos Aires
11/30/2017	FactA	0002-00003334	20-28176085-9	MODICA FEDERICO	0.00	47,952.00	10,069.92	0.00	0.00	<b>59,700.24</b>	Buenos Aires
12/1/2017	FactA	0002-00003335	20-22957884-8	VALLEJOS MINI SERGIO GUILLERMO	0.00	28,306.80	5,944.43	0.00	0.00	<b>34,251.23</b>	San Juan
12/1/2017	FactA	0002-00003336	33-63849712-9	PREBECON SRL	0.00	236,818.75	49,731.94	0.00	0.00	<b>293,655.25</b>	Capital Federal
12/1/2017	FactA	0002-00003337	33-70984148-9	CORREDOR AMERICANO S.A	0.00	10,281.50	2,159.12	0.00	0.00	<b>12,718.22</b>	Buenos Aires
12/1/2017	FactA	0002-00003338	20-28176085-9	MODICA FEDERICO	0.00	22,337.64	4,690.91	0.00	0.00	<b>27,810.36</b>	Buenos Aires
12/1/2017	FactA	0002-00003339	30-70702685-1	COMERCIAL ARGENTINA SRL	0.00	124,517.05	26,148.58	0.00	0.00	<b>150,665.63</b>	Neuquen
12/1/2017	FactA	0002-00003340	30-71075790-5	VICCHIO CONSTRUCCIONES SRL	0.00	15,356.25	3,224.82	0.00	0.00	<b>18,995.66</b>	Capital Federal
12/1/2017	Ncr-A	0002-00000364	33-63849712-9	PREBECON SRL	0.00	-193,200.00	-40,572.00	0.00	0.00	<b>-239,568.00</b>	Capital Federal
12/4/2017	FactA	0002-00003341	30-54798102-9	TECHINT COMPAÑIA TECNICA INTERNACIONAL S	0.00	271,696.50	57,056.27	0.00	0.00	<b>336,088.57</b>	Capital Federal
12/4/2017	FactA	0002-00003342	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	37,692.00	7,915.32	0.00	0.00	<b>46,172.70</b>	Capital Federal
12/4/2017	FactA	0002-00003343	30-70792489-2	MINERA DON NICOLAS SA	0.00	9,000.00	1,890.00	0.00	0.00	<b>10,890.00</b>	Capital Federal
12/4/2017	FactA	0002-00003344	30-68292429-9	TRANSPORTE DON ANTONIO S.R.L.	0.00	7,215.00	1,515.15	0.00	0.00	<b>8,751.79</b>	Buenos Aires
12/4/2017	FactA	0002-00003345	30-70327791-4	CLAUDIO A GIANNANTONIO S.A	0.00	6,631.00	1,392.51	0.00	0.00	<b>8,043.40</b>	Capital Federal
12/4/2017	FactA	0002-00003346	30-63280953-7	INCRO SOCIEDAD ANONIMA	0.00	4,958.70	1,041.33	0.00	0.00	<b>6,000.03</b>	hubut
12/4/2017	FactA	0002-00003347	30-68521819-0	A-EVANGELISTA S.A.	0.00	20,796.78	4,367.29	0.00	0.00	<b>26,203.90</b>	Capital Federal

Total Página

0.00 2,434,489.23 511,243.06 0.00 0.00 3,033,816.77

Total

155,653.90 38,073,868.79 7,898,697.12 0.00 0.00 46,671,780.59

**TOTALES DE OPERACIONES QUE GENERAN DEBITO FISCAL**

Concepto	Total Gravado	Total IVA
IVA 0%	522,318.52	0.00
IVA 21%	39,625,074.27	8,321,259.48
<b>Total</b>	<b>40,147,392.79</b>	<b>8,321,259.48</b>

**REGIMENES ESPECIALES**

Concepto	Base Imponible	Total
Perc.Ingresos Brutos de Buenos Aires	10,294,410.47	342,586.14
Perc.Ingresos Brutos de Buenos Aires	-498,850.84	-15,149.42
<b>Total</b>	<b>9,795,559.63</b>	<b>327,436.72</b>

**TOTALES DE OPERACIONES QUE GENERAN CREDITO FISCAL**

Concepto	Total Gravado	Total IVA
IVA 0%	-61,328.44	0.00
IVA 21%	-2,012,196.35	-422,561.10

- Buenos Aires

## Libro de IVA Ventas

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					155,653.90	38,073,868.79	7,898,697.12	0.00	0.00	<b>46,671,780.59</b>	
Total					-2,073,524.79	-422,561.10					

## Resumen Libro de IVA

Condición de Iva	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total
Consumidor Final	0.00	30,576.58	6,420.91	0.00	0.00	36,997.95
Responsable Inscripto	0.00	37,934,457.37	7,869,504.94	0.00	0.00	46,347,390.90
Exento	0.00	106,640.63	22,310.48	0.00	0.00	128,951.19
Responsable Insc.Exportación	155,653.90	0.00	0.00	0.00	0.00	155,653.90
Monotributo	0.00	2,194.21	460.79	0.00	0.00	2,786.65
<b>Total</b>						