

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

Libro de IVA Ventas

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
1/4/2016	FactA	0002-00000681	20-16167795-8	CASANUEVA DARIO ALBERTO	0.00	3,491.25	733.16	0.00	0.00	4,224.41	Salta
1/4/2016	FactA	0002-00000682	30-71407711-9	MUSAFERRI S.A	0.00	1,995.00	418.95	0.00	0.00	2,413.95	Buenos Aires
1/4/2016	FactA	0002-00000683	30-55131454-1	TRANSPORTES JOSE BERARDI SOCIEDAD ANONIM	0.00	33,666.62	7,069.78	0.00	0.00	40,735.40	Buenos Aires
1/4/2016	FactA	0002-00000684	30-55131454-1	TRANSPORTES JOSE BERARDI SOCIEDAD ANONIM	0.00	4,129.64	867.22	0.00	0.00	4,996.86	Buenos Aires
1/4/2016	NDe-A	0002-00000011	30-71446067-2	EXEXIN SRL	0.00	36,205.26	0.00	0.00	0.00	36,205.26	Buenos Aires
1/5/2016	FactA	0002-00000685	30-70788700-8	GRUPO INDUSER SRL	0.00	369.84	77.66	0.00	0.00	447.50	Buenos Aires
1/5/2016	FactA	0002-00000686	33-63849712-9	PREBECON SRL	0.00	13,105.20	2,752.09	0.00	0.00	15,857.29	Capital Federal
1/5/2016	FactA	0002-00000687	33-63849712-9	PREBECON SRL	0.00	1,340.00	281.40	0.00	0.00	1,621.40	Capital Federal
1/5/2016	NCr-A	0002-00000091	30-71098173-2	LUCIANO S.A	0.00	-2,475.00	-519.75	0.00	0.00	-2,994.75	Capital Federal
1/5/2016	NCr-A	0002-00000092	30-53378967-2	VICTORIO PODESTA Y CIA S.A.	0.00	-56,660.00	-11,898.60	0.00	0.00	-68,558.60	Capital Federal
1/6/2016	FactA	0002-00000688	30-71036401-6	TIPCI S.A.	0.00	60,271.50	12,657.01	0.00	0.00	72,928.51	Buenos Aires
1/6/2016	FactA	0002-00000689	30-70805707-6	CORROSION INDUSTRIAL MANTENIMIENTOS Y SE	0.00	10,680.00	2,242.80	0.00	0.00	12,922.80	Capital Federal
1/6/2016	FactA	0002-00000690	30-70738288-7	METALURGICA LARRAUDE S.A.	0.00	784.00	164.64	0.00	0.00	948.64	Capital Federal
1/6/2016	FactA	0002-00000691	30-67814536-6	SEGUFER S.A	0.00	1,960.00	411.60	0.00	0.00	2,371.60	Capital Federal
1/6/2016	FactA	0002-00000692	30-70986636-9	SINFID S.A.	0.00	196,000.00	41,160.00	0.00	0.00	237,160.00	Capital Federal
1/6/2016	FactA	0002-00000693	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	62,377.00	13,099.17	0.00	0.00	75,476.17	Capital Federal
1/6/2016	NCr-A	0002-00000093	30-53378967-2	VICTORIO PODESTA Y CIA S.A.	0.00	-2,156.00	-452.76	0.00	0.00	-2,608.76	Capital Federal
1/6/2016	NCr-A	0002-00000094	30-70986636-9	SINFID S.A.	0.00	-28,420.00	-5,968.20	0.00	0.00	-34,388.20	Capital Federal
1/6/2016	NCr-A	0002-00000095	30-59865201-1	CPC S.A	0.00	-31,515.30	-6,618.21	0.00	0.00	-38,133.51	Capital Federal
1/6/2016	NCr-A	0002-00000096	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	-6,237.70	-1,309.91	0.00	0.00	-7,547.61	Capital Federal
1/7/2016	FactA	0002-00000694	30-71003824-0	DASI SEGURIDAD SA	0.00	12,096.00	2,540.16	0.00	0.00	14,636.16	Buenos Aires
1/7/2016	FactA	0002-00000695	30-70879191-8	EXPO ARGENTINA SOCIEDAD DE RESPONSABILID	0.00	20,608.00	4,327.68	0.00	0.00	24,935.68	Buenos Aires
1/7/2016	FactA	0002-00000696	30-69617058-0	AEROPUERTOS ARGENTINA 2000 S.A.	0.00	420.00	88.20	0.00	0.00	508.20	Capital Federal
1/8/2016	FactA	0002-00000697	30-70993808-4	HI SEG SRL	0.00	2,002.00	420.42	0.00	0.00	2,422.42	Capital Federal
1/8/2016	FactA	0002-00000698	20-04689591-7	Piaggio Hector Oscar	0.00	97,405.00	20,455.05	0.00	0.00	117,860.05	Buenos Aires
1/8/2016	FactA	0002-00000699	30-70704348-9	TOMIO INGENIERIA SA	0.00	101,640.00	21,344.40	0.00	0.00	122,984.40	Capital Federal
1/8/2016	FactA	0002-00000700	23-26046527-9	OLESEK ESTEBAN CARLOS	0.00	4,710.00	989.10	0.00	0.00	5,699.10	Buenos Aires
1/11/2016	FactA	0002-00000701	30-71456961-5	NEW CONTI GROUP S.A	0.00	7,840.00	1,646.40	0.00	0.00	9,486.40	Buenos Aires
1/11/2016	FactA	0002-00000702	30-68973467-3	Polymont Argentina SA	0.00	15,400.00	3,234.00	0.00	0.00	18,634.00	Capital Federal
1/12/2016	FactA	0002-00000703	33-63849712-9	PREBECON SRL	0.00	5,390.00	1,131.90	0.00	0.00	6,521.90	Capital Federal
1/12/2016	FactA	0002-00000704	30-71118833-5	SEGUSUR S.H. DE GOMEZ, GUSTAVO Y GARCIA,	0.00	2,450.00	514.50	0.00	0.00	2,964.50	Buenos Aires
1/12/2016	FactA	0002-00000705	30-71248097-8	NOVOMET ARGENTINA S.A	0.00	96,768.00	20,321.28	0.00	0.00	117,089.28	Capital Federal
1/12/2016	FactA	0002-00000706	20-05516607-3	GIAMBARTOLOMEI MIGUEL ANGEL	0.00	25,600.00	5,376.00	0.00	0.00	30,976.00	Buenos Aires
1/12/2016	FactA	0002-00000707	30-64785440-7	CAPODARCA SA	0.00	1,987.70	417.41	0.00	0.00	2,405.11	Buenos Aires
1/12/2016	FactA	0002-00000708	27-23814885-0	IGLESIA FLAVIA GRACIELA	0.00	7,130.70	1,497.44	0.00	0.00	8,628.14	Santa Fe
1/12/2016	FactA	0002-00000709	27-23814885-0	IGLESIA FLAVIA GRACIELA	0.00	6,536.47	1,372.65	0.00	0.00	7,909.12	Santa Fe
1/12/2016	FactA	0002-00000710	23-11528139-9	OSVALDO DANIEL HERNANDEZ	0.00	3,830.00	804.30	0.00	0.00	4,634.30	Capital Federal
1/12/2016	NCr-A	0002-00000097	27-23814885-0	IGLESIA FLAVIA GRACIELA	0.00	-7,130.70	-1,497.44	0.00	0.00	-8,628.14	Santa Fe
1/13/2016	FactA	0002-00000711	30-71155713-6	DESEADO EXPRESS S.A.	0.00	149,287.32	31,350.33	0.00	0.00	180,637.65	Capital Federal
1/13/2016	FactA	0002-00000712	33-56834147-9	TECNA ESTUDIOS Y PROYECTOS DE INGENIERIA	0.00	32,520.00	6,829.20	0.00	0.00	39,349.20	Capital Federal
1/13/2016	FactA	0002-00000713	23-13020018-4	CATANZARO CLIDE ANA	0.00	8,976.00	1,884.96	0.00	0.00	10,860.96	Buenos Aires
1/13/2016	FactA	0002-00000714	30-57296801-0	ELECTROINGENIERIA S.A	0.00	75,600.00	15,876.00	0.00	0.00	91,476.00	Cordoba
1/13/2016	FactA	0002-00000715	33-50624902-9	VICTOR M CONTRERAS Y CIA S.A	0.00	22,080.00	4,636.80	0.00	0.00	26,716.80	Capital Federal
1/13/2016	FactA	0002-00000716	30-71118833-5	SEGUSUR S.H. DE GOMEZ, GUSTAVO Y GARCIA,	0.00	14,904.00	3,129.84	0.00	0.00	18,033.84	Buenos Aires
1/13/2016	NCr-A	0002-00000098	20-16167795-8	CASANUEVA DARIO ALBERTO	0.00	-3,491.25	-733.16	0.00	0.00	-4,224.41	Salta
1/13/2016	NCr-A	0002-00000099	33-56834147-9	TECNA ESTUDIOS Y PROYECTOS DE INGENIERIA	0.00	-23,176.80	-4,867.12	0.00	0.00	-28,043.92	Capital Federal
1/13/2016	NDe-A	0002-00000012	30-71446067-2	EXEXIN SRL	0.00	31,478.90	0.00	0.00	0.00	31,478.90	Buenos Aires
1/14/2016	FactA	0002-00000717	30-68046927-6	PROTAN SA	0.00	4,968.00	1,043.28	0.00	0.00	6,011.28	Santa Fe
1/14/2016	FactA	0002-00000718	30-68973467-3	Polymont Argentina SA	0.00	66,974.85	14,064.71	0.00	0.00	81,039.56	Capital Federal
1/14/2016	FactA	0002-00000719	30-67273728-8	GASME SRL	0.00	6,615.00	1,389.15	0.00	0.00	8,004.15	Rio Negro
1/15/2016	FactA	0002-00000720	27-23814885-0	IGLESIA FLAVIA GRACIELA	0.00	32,400.00	6,804.00	0.00	0.00	39,204.00	Santa Fe
1/15/2016	FactA	0002-00000721	30-67681295-0	ENERGIA DEL SUDESTE S.A.	0.00	23,017.50	4,833.67	0.00	0.00	27,851.17	Buenos Aires
Total Página					0.00	1,145,747.00	226,393.16	0.00	0.00	1,372,140.17	

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Transporte					0.00	1,145,747.00	226,393.16	0.00	0.00	1,372,140.17	
1/15/2016	FactA	0002-00000722	30-63631621-7	ROGUANT SRL	0.00	65,205.00	13,693.05	0.00	0.00	78,898.05	Buenos Aires
1/15/2016	FactA	0002-00000723	27-28497042-5	GOMEZ VANINA VANESA	0.00	3,014.00	632.94	0.00	0.00	3,646.94	Buenos Aires
1/15/2016	FactA	0002-00000724	33-63849712-9	PREBECON SRL	0.00	11,371.00	2,387.91	0.00	0.00	13,758.91	Capital Federal
1/15/2016	FactA	0002-00000725	30-69301263-1	M A COMERCIAL S R L	0.00	600.00	126.00	0.00	0.00	726.00	Cordoba
1/15/2016	NCr-A	0002-00000100	33-63849712-9	PREBECON SRL	0.00	-11,577.60	-2,431.29	0.00	0.00	-14,008.89	Capital Federal
1/15/2016	NCr-A	0002-00000101	27-23814885-0	IGLESIA FLAVIA GRACIELA	0.00	-1,620.00	-340.20	0.00	0.00	-1,960.20	santa Fe
1/15/2016	NCr-A	0002-00000102	33-71411717-9	INFOREST SRL	0.00	-2,765.50	-580.75	0.00	0.00	-3,346.25	Cordoba
1/18/2016	FactA	0002-00000726	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	26,520.00	5,569.20	0.00	0.00	32,089.20	Capital Federal
1/18/2016	FactA	0002-00000727	30-70723576-0	LMA SERVICIOS INDUSTRIALES SRL	0.00	7,344.00	1,542.24	0.00	0.00	8,886.24	Buenos Aires
1/18/2016	FactA	0002-00000728	30-70902612-3	SEGURIDAD INDUSTRIAL PILAR S.A.	0.00	3,264.00	685.44	0.00	0.00	3,949.44	Buenos Aires
1/18/2016	FactA	0002-00000729	30-71003824-0	DASI SEGURIDAD SA	0.00	5,140.80	1,079.56	0.00	0.00	6,220.36	Buenos Aires
1/18/2016	FactA	0002-00000730	30-71407711-9	MUSAFERRI S.A	0.00	12,403.20	2,604.67	0.00	0.00	15,007.87	Buenos Aires
1/19/2016	FactA	0002-00000731	30-62840617-7	TECMACO INTEGRAL S.A	0.00	41,126.40	8,766.54	0.00	0.00	49,762.94	Capital Federal
1/19/2016	FactA	0002-00000732	30-68292429-9	TRANSPORTE DON ANTONIO S.R.L.	0.00	22,360.00	4,695.60	0.00	0.00	27,055.60	Buenos Aires
1/19/2016	FactA	0002-00000733	30-71015204-3	LLAQUINA S.A	0.00	85,000.00	17,850.00	0.00	0.00	102,850.00	Buenos Aires
1/19/2016	FactA	0002-00000734	30-70805707-6	CORROSION INDUSTRIAL MANTENIMIENTOS Y SE	0.00	1,680.00	352.80	0.00	0.00	2,032.80	Capital Federal
1/19/2016	FactA	0002-00000735	30-70805707-6	CORROSION INDUSTRIAL MANTENIMIENTOS Y SE	0.00	4,550.00	955.50	0.00	0.00	5,505.50	Capital Federal
1/19/2016	FactA	0002-00000736	30-70805707-6	CORROSION INDUSTRIAL MANTENIMIENTOS Y SE	0.00	1,008.00	211.68	0.00	0.00	1,219.68	Capital Federal
1/19/2016	NDe-A	0002-00000013	30-71446067-2	EXEXIN SRL	0.00	16,805.88	0.00	0.00	0.00	16,805.88	Buenos Aires
1/20/2016	FactA	0002-00000737	30-60159052-9	SEGURIDAD SRL	0.00	20,672.00	4,341.12	0.00	0.00	25,013.12	santa Fe
1/20/2016	FactA	0002-00000738	30-70990240-3	TERGEN SA	0.00	24,480.00	5,140.80	0.00	0.00	29,620.80	Buenos Aires
1/20/2016	FactA	0002-00000739	24-27146442-4	NEVE JAVIER EDUARDO	0.00	101,847.00	21,387.87	0.00	0.00	123,234.87	hubut
1/20/2016	FactA	0002-00000740	30-71117513-6	PTRANS SRL	0.00	8,500.00	1,785.00	0.00	0.00	10,285.00	Capital Federal
1/20/2016	FactA	0002-00000741	33-70888617-9	SIDETEL SA	0.00	8,404.80	1,765.00	0.00	0.00	10,169.80	Mendoza
1/20/2016	FactA	0002-00000742	20-25513089-8	WEISZ ERNESTO ANDRES	0.00	3,604.00	756.84	0.00	0.00	4,360.84	Buenos Aires
1/20/2016	FactA	0002-00000743	33-63849712-9	PREBECON SRL	0.00	4,896.00	1,028.16	0.00	0.00	5,924.16	Capital Federal
1/20/2016	FactA	0002-00000744	20-28341695-0	GILI JUAN JOSE	0.00	24,480.00	5,140.80	0.00	0.00	29,620.80	Mendoza
1/20/2016	NCr-A	0002-00000103	24-27146442-4	NEVE JAVIER EDUARDO	0.00	-4,175.20	-876.79	0.00	0.00	-5,051.99	hubut
1/21/2016	FactA	0002-00000745	30-64785440-7	CAPODARCA SA	0.00	1,740.80	365.56	0.00	0.00	2,106.36	Buenos Aires
1/21/2016	FactA	0002-00000746	30-67814536-6	SEGUFER S.A	0.00	4,896.00	1,028.16	0.00	0.00	5,924.16	Capital Federal
1/21/2016	FactA	0002-00000747	30-69344181-8	COMSERT	0.00	1,700.00	357.00	0.00	0.00	2,057.00	Capital Federal
1/21/2016	FactA	0002-00000748	30-71410823-5	LATITUD 45 PETROLEO Y GAS SA	0.00	13,994.40	2,938.82	0.00	0.00	16,933.22	Capital Federal
1/21/2016	FactA	0002-00000749	33-70869923-9	Extintor Sur S.A.	0.00	1,305.60	274.17	0.00	0.00	1,579.77	Buenos Aires
1/21/2016	FactA	0002-00000750	30-70843687-5	BIOSEIF SRL	0.00	21,760.00	4,569.60	0.00	0.00	26,329.60	Buenos Aires
1/21/2016	FactA	0002-00000751	20-28122147-8	BULCAR FERRETERIA INDUSTRIAL Y BULONERIA	0.00	952.00	199.92	0.00	0.00	1,151.92	Buenos Aires
1/21/2016	FactA	0002-00000752	20-28122147-8	GUSTAVO FERNANDEZ DANIEL	0.00	952.00	199.92	0.00	0.00	1,151.92	Buenos Aires
1/21/2016	NCr-A	0002-00000104	30-71410823-5	LATITUD 45 PETROLEO Y GAS SA	0.00	-699.72	-146.94	0.00	0.00	-846.66	Capital Federal
1/21/2016	NCr-A	0002-00000105	20-28122147-8	BULCAR FERRETERIA INDUSTRIAL Y BULONERIA	0.00	-952.00	-199.92	0.00	0.00	-1,151.92	Buenos Aires
1/22/2016	FactA	0002-00000753	30-71027165-4	DECUMANUS SA	0.00	18,077.15	3,796.20	0.00	0.00	21,873.35	Buenos Aires
1/22/2016	FactA	0002-00000754	30-61231090-0	PETROVALLE SAT	0.00	29,797.50	6,257.47	0.00	0.00	36,054.97	Misiones
1/22/2016	FactA	0002-00000755	30-71410823-5	LATITUD 45 PETROLEO Y GAS SA	0.00	2,277.62	478.30	0.00	0.00	2,755.92	Capital Federal
1/22/2016	FactA	0002-00000756	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	87,337.50	18,340.87	0.00	0.00	105,678.37	Capital Federal
1/22/2016	FactA	0002-00000757	33-50624902-9	VICTOR M CONTRERAS Y CIA S.A	0.00	34,250.00	7,192.50	0.00	0.00	41,442.50	Capital Federal
1/22/2016	FactA	0002-00000758	30-70736077-8	TELEDRIFT ARGENTINA SA	0.00	24,343.20	5,112.07	0.00	0.00	29,455.27	Mendoza
1/22/2016	FactA	0002-00000759	30-54798102-9	TECHINT COMPAÑIA TECNICA INTERNACIONAL S	0.00	2,704.80	568.00	0.00	0.00	3,272.80	Capital Federal
1/22/2016	FactA	0002-00000760	30-70902612-3	SEGURIDAD INDUSTRIAL PILAR S.A.	0.00	2,484.00	521.64	0.00	0.00	3,005.64	Buenos Aires
1/22/2016	NDe-A	0002-00000014	30-71155713-6	DESEADO EXPRESS S.A.	0.00	3,519.75	0.00	0.00	0.00	3,519.75	Capital Federal
1/25/2016	FactA	0002-00000761	20-12106627-1	MURIENEGA JOSE DOMINGO	0.00	3,312.00	695.52	0.00	0.00	4,007.52	Buenos Aires
1/25/2016	FactA	0002-00000762	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	834.00	175.14	0.00	0.00	1,009.14	Capital Federal
1/25/2016	FactA	0002-00000763	30-71410823-5	LATITUD 45 PETROLEO Y GAS SA	0.00	15,324.75	3,218.19	0.00	0.00	18,542.94	Capital Federal
1/25/2016	FactA	0002-00000764	33-56834147-9	TECNA ESTUDIOS Y PROYECTOS DE INGENIERIA	0.00	6,210.00	1,304.10	0.00	0.00	7,514.10	Capital Federal
1/25/2016	FactA	0002-00000765	30-70899421-5	G.S.A. ENSAYOS S.A.	0.00	3,996.25	839.21	0.00	0.00	4,835.46	Capital Federal
Total Página					0.00	764,255.38	156,225.19	0.00	0.00	920,480.57	

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Transporte					0.00	1,910,002.38	382,618.35	0.00	0.00	2,292,620.74	
1/25/2016	FactA	0002-00000766	30-70843687-5	BIOSEIF SRL	0.00	1,380.00	289.80	0.00	0.00	1,669.80	Buenos Aires
1/25/2016	FactA	0002-00000767	30-70312436-0	MAR PROFUNDO TUNELERIA INTELIGENTE SRL	0.00	5,059.60	1,062.51	0.00	0.00	6,122.11	Buenos Aires
1/25/2016	NCr-A	0002-00000106	30-70736077-8	TELEDRIFT ARGENTINA SA	0.00	-973.72	-204.48	0.00	0.00	-1,178.20	Mendoza
1/26/2016	FactA	0002-00000768	33-70838459-9	EMSADE S.A	0.00	11,120.00	2,335.20	0.00	0.00	13,455.20	Capital Federal
1/26/2016	FactA	0002-00000769	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	29,537.50	6,202.87	0.00	0.00	35,740.37	Capital Federal
1/26/2016	NDe-A	0002-00000015	30-71446067-2	EXEXIN SRL	0.00	87,525.54	0.00	0.00	0.00	87,525.54	Buenos Aires
1/27/2016	FactA	0002-00000770	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	400.00	84.00	0.00	0.00	484.00	Capital Federal
1/27/2016	FactA	0002-00000771	20-20584854-2	RAVAGNI GERMAN DARIO	0.00	3,516.70	738.50	0.00	0.00	4,255.20	Buenos Aires
1/28/2016	FactA	0002-00000772	33-70869923-9	Extintor Sur S.A.	0.00	5,969.46	1,253.58	0.00	0.00	7,223.04	Buenos Aires
1/28/2016	FactA	0002-00000773	33-56834147-9	TECNA ESTUDIOS Y PROYECTOS DE INGENIERIA	0.00	6,246.00	1,311.66	0.00	0.00	7,557.66	Capital Federal
1/28/2016	NCr-A	0002-00000107	33-56834147-9	TECNA ESTUDIOS Y PROYECTOS DE INGENIERIA	0.00	-6,210.00	-1,304.10	0.00	0.00	-7,514.10	Capital Federal
1/29/2016	FactA	0002-00000774	30-71245302-4	Gamma Seguridad y Matafuegos SRL	0.00	1,470.00	308.70	0.00	0.00	1,778.70	Capital Federal
2/1/2016	FactA	0002-00000775	27-23814885-0	IGLESIA FLAVIA GRACIELA	0.00	9,296.70	1,952.30	0.00	0.00	11,249.00	Anta Fe
2/1/2016	FactA	0002-00000776	30-58974726-3	DALGAR S.A	0.00	2,337.46	490.86	0.00	0.00	2,828.32	Buenos Aires
2/1/2016	FactA	0002-00000777	30-70825539-0	LOGISTICA Y SERVICIOS INTEGRALES SA	0.00	13,420.80	2,818.36	0.00	0.00	16,239.16	Buenos Aires
2/1/2016	FactA	0002-00000778	30-71476791-3	LS PROTEC SRL	0.00	12,218.52	2,565.88	0.00	0.00	14,784.40	Buenos Aires
2/1/2016	FactA	0002-00000779	30-70814757-1	DAMIANO FRANCISCO VICENTE	0.00	1,565.76	328.80	0.00	0.00	1,894.56	Capital Federal
2/1/2016	FactA	0002-00000780	30-71076966-0	BAHISA FUEGUINA S.A	0.00	110,679.66	23,242.72	0.00	0.00	133,922.38	Capital Federal
2/1/2016	FactA	0002-00000781	30-50288841-9	SUPERCEMENTO SAIC	0.00	1,747.50	366.97	0.00	0.00	2,114.47	Capital Federal
2/1/2016	FactA	0002-00000782	30-68292429-9	TRANSPORTE DON ANTONIO S.R.L.	0.00	6,990.00	1,467.90	0.00	0.00	8,457.90	Buenos Aires
2/1/2016	FactA	0002-00000783	30-67668348-4	BAHISA SRL	0.00	110,679.66	23,242.72	0.00	0.00	133,922.38	Capital Federal
2/1/2016	FactA	0002-00000784	30-57127749-9	VAZQUEZ HNOS SRL	0.00	54,150.00	11,371.50	0.00	0.00	65,521.50	Anta Fe
2/1/2016	FactA	0002-00000785	30-70911308-5	ALL-SAFETY SRL	0.00	2,100.00	441.00	0.00	0.00	2,541.00	Capital Federal
2/1/2016	FactA	0002-00000786	33-71069279-9	MOLE ALL SERVICE S.A	0.00	34,114.75	7,164.09	0.00	0.00	41,278.84	Buenos Aires
2/1/2016	FactA	0002-00000787	30-66604945-0	COMPAÑIA PETROLERA COPSA SA	0.00	1,781.25	374.06	0.00	0.00	2,155.31	Capital Federal
2/1/2016	FactA	0002-00000788	33-70869923-9	Extintor Sur S.A.	0.00	4,104.00	861.84	0.00	0.00	4,965.84	Buenos Aires
2/1/2016	FactA	0002-00000789	20-21890790-4	MAMBERTO DANIEL CRISTIAN	0.00	13,466.25	2,827.91	0.00	0.00	16,294.16	Buenos Aires
2/1/2016	FactA	0002-00000790	30-71036401-6	TIPCI S.A.	0.00	5,379.37	1,129.66	0.00	0.00	6,509.03	Buenos Aires
2/1/2016	NCr-A	0002-00000108	30-71076966-0	BAHISA FUEGUINA S.A	0.00	-110,679.66	-23,242.72	0.00	0.00	-133,922.38	Capital Federal
2/2/2016	FactA	0002-00000791	30-59831787-5	MONTAJES IMECA SA	0.00	3,990.00	837.90	0.00	0.00	4,827.90	Buenos Aires
2/2/2016	FactA	0002-00000792	30-71157739-0	SOSTEN SA	0.00	1,938.00	406.98	0.00	0.00	2,344.98	San Juan
2/2/2016	FactA	0002-00000793	30-63631621-7	ROGUANT SRL	0.00	67,331.25	14,139.56	0.00	0.00	81,470.81	Buenos Aires
2/3/2016	FactA	0002-00000794	30-70864873-2	SEGUFER MINERA S.A.	0.00	3,135.00	658.35	0.00	0.00	3,793.35	San Juan
2/3/2016	FactA	0002-00000795	30-71476791-3	LS PROTEC SRL	0.00	2,137.50	448.87	0.00	0.00	2,586.37	Buenos Aires
2/3/2016	FactA	0002-00000796	30-71410823-5	LATITUD 45 PETROLEO Y GAS SA	0.00	9,711.37	2,039.38	0.00	0.00	11,750.75	Capital Federal
2/3/2016	FactA	0002-00000797	30-59831787-5	MONTAJES IMECA SA	0.00	6,380.00	1,339.80	0.00	0.00	7,719.80	Buenos Aires
2/3/2016	FactA	0002-00000798	24-27146442-4	NEVE JAVIER EDUARDO	0.00	216,600.00	45,486.00	0.00	0.00	262,086.00	hubut
2/3/2016	FactA	0002-00000799	33-51913809-9	GALPA SRL	0.00	46,060.27	9,672.65	0.00	0.00	55,732.92	Buenos Aires
2/3/2016	FactA	0002-00000800	30-59831787-5	MONTAJES IMECA SA	0.00	7,980.00	1,675.80	0.00	0.00	9,655.80	Buenos Aires
2/3/2016	NCr-A	0002-00000109	30-59831787-5	MONTAJES IMECA SA	0.00	-6,380.00	-1,339.80	0.00	0.00	-7,719.80	Buenos Aires
2/4/2016	FactA	0002-00000801	30-64809526-7	MC (MEDIA CAÑA) S.A	0.00	19,374.30	4,068.60	0.00	0.00	23,442.90	Buenos Aires
2/4/2016	FactA	0002-00000802	30-71118833-5	SEGUSUR S.H. DE GOMEZ, GUSTAVO Y GARCIA,	0.00	108,157.50	22,713.07	0.00	0.00	130,870.57	Buenos Aires
2/5/2016	FactA	0002-00000803	30-54798102-9	TECHINT COMPAÑIA TECNICA INTERNACIONAL S	0.00	14,112.00	2,963.52	0.00	0.00	17,075.52	Capital Federal
2/5/2016	FactA	0002-00000804	27-22171633-2	ALTIERI CARINA ROSANA	0.00	18,577.04	3,901.17	0.00	0.00	22,478.21	Buenos Aires
2/5/2016	FactA	0002-00000805	33-63849712-9	PREBECON SRL	0.00	11,869.00	2,492.49	0.00	0.00	14,361.49	Capital Federal
2/5/2016	FactA	0002-00000806	20-25513089-8	WEISZ ERNESTO ANDRES	0.00	5,319.60	1,117.11	0.00	0.00	6,436.71	Buenos Aires
2/5/2016	FactA	0002-00000807	30-71036401-6	TIPCI S.A.	0.00	5,418.75	1,137.93	0.00	0.00	6,556.68	Buenos Aires
2/5/2016	FactA	0002-00000808	27-16120435-3	GUGGIARI MARIA ELENA VIVIANA	0.00	2,745.50	576.55	0.00	0.00	3,322.05	Buenos Aires
2/5/2016	FactA	0002-00000809	30-69480265-2	DISTRIBUCION Y SERVICIO PP E SA	0.00	33,963.28	7,132.28	0.00	0.00	41,095.56	Buenos Aires
2/5/2016	NCr-A	0002-00000110	30-54798102-9	TECHINT COMPAÑIA TECNICA INTERNACIONAL S	0.00	-14,112.00	-2,963.52	0.00	0.00	-17,075.52	Capital Federal
2/10/2016	FactA	0002-00000810	23-11528139-9	OSVALDO DANIEL HERNANDEZ	0.00	1,628.50	341.98	0.00	0.00	1,970.48	Capital Federal
2/10/2016	FactA	0002-00000811	30-71245302-4	Gamma Seguridad y Matafuegos SRL	0.00	6,069.00	1,274.49	0.00	0.00	7,343.49	Capital Federal
Total Página					0.00	990,398.96	189,603.25	0.00	0.00	1,180,002.22	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					0.00	2,900,401.34	572,221.60	0.00	0.00	3,472,622.96	
2/10/2016	FactA	0002-00000812	33-56834147-9	TECNA ESTUDIOS Y PROYECTOS DE INGENIERIA	0.00	10,770.75	2,261.85	0.00	0.00	13,032.60	Capital Federal
2/10/2016	FactA	0002-00000813	33-63849712-9	PREBECON SRL	0.00	365.00	76.65	0.00	0.00	441.65	Capital Federal
2/10/2016	NCr-A	0002-00000111	30-71027165-4	DECUMANUS SA	0.00	-18,077.15	-3,796.20	0.00	0.00	-21,873.35	Buenos Aires
2/10/2016	NDe-A	0002-00000016	30-71446067-2	EXEXIN SRL	0.00	19,670.88	16.06	0.00	0.00	19,686.94	Buenos Aires
2/11/2016	FactA	0002-00000814	30-71245302-4	Gamma Seguridad y Matafuegos SRL	0.00	13,582.80	2,852.38	0.00	0.00	16,435.18	Capital Federal
2/11/2016	FactA	0002-00000815	30-71003824-0	DASI SEGURIDAD SA	0.00	18,522.00	3,889.62	0.00	0.00	22,411.62	Buenos Aires
2/11/2016	FactA	0002-00000816	30-71003824-0	DASI SEGURIDAD SA	0.00	18,830.70	3,954.44	0.00	0.00	22,785.14	Buenos Aires
2/11/2016	FactA	0002-00000817	23-11528139-9	OSVALDO DANIEL HERNANDEZ	0.00	2,200.00	462.00	0.00	0.00	2,662.00	Capital Federal
2/11/2016	NCr-A	0002-00000112	30-71003824-0	DASI SEGURIDAD SA	0.00	-18,522.00	-3,889.62	0.00	0.00	-22,411.62	Buenos Aires
2/12/2016	FactA	0002-00000818	30-71076114-7	GALLETAS DON PANCHO SA	0.00	2,826.25	593.51	0.00	0.00	3,419.76	Buenos Aires
2/15/2016	FactA	0002-00000819	33-51913809-9	GALPA SRL	0.00	1,430.40	300.38	0.00	0.00	1,730.78	Buenos Aires
2/15/2016	FactA	0002-00000820	30-70843687-5	BIOSEIF SRL	0.00	1,999.20	419.83	0.00	0.00	2,419.03	Buenos Aires
2/15/2016	FactA	0002-00000821	30-70805707-6	CORROSION INDUSTRIAL MANTENIMIENTOS Y SE	0.00	13,930.00	2,925.30	0.00	0.00	16,855.30	Capital Federal
2/15/2016	FactA	0002-00000822	30-69344181-8	COMSERT SRL	0.00	2,048.75	430.23	0.00	0.00	2,478.98	Capital Federal
2/15/2016	FactA	0002-00000823	33-56834147-9	TECNA ESTUDIOS Y PROYECTOS DE INGENIERIA	0.00	4,419.00	927.99	0.00	0.00	5,346.99	Capital Federal
2/15/2016	NCr-A	0002-00000113	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	-1,011.15	-212.34	0.00	0.00	-1,223.49	Buenos Aires
2/16/2016	FactA	0002-00000824	30-71091160-2	LUBE SEGURIDAD INDUSTRIAL S.R.L.	0.00	2,980.00	625.80	0.00	0.00	3,605.80	Buenos Aires
2/16/2016	FactA	0002-00000825	24-27146442-4	NEVE JAVIER EDUARDO	0.00	36,803.00	7,728.63	0.00	0.00	44,531.63	hubut
2/16/2016	FactA	0002-00000826	30-51953643-5	BIZZOTO E HIJOS SRL	0.00	1,614.60	339.06	0.00	0.00	1,953.66	Catamarca
2/16/2016	FactA	0002-00000827	30-71155628-8	ECAMSA SRL	0.00	28,632.24	6,012.77	0.00	0.00	34,645.01	Buenos Aires
2/16/2016	FactA	0002-00000828	20-05516607-3	GIAMBARTOLOMEI MIGUEL ANGEL	0.00	39,607.94	8,317.66	0.00	0.00	47,925.60	Buenos Aires
2/16/2016	FactA	0002-00000829	33-63849712-9	PREBECON SRL	0.00	4,305.60	904.17	0.00	0.00	5,209.77	Capital Federal
2/17/2016	Fac-E	0004-00000007	51-60000004-0	HERRACRUZ S.A	15,530.00	0.00	0.00	0.00	0.00	15,530.00	anta Cruz
2/17/2016	Fac-E	0004-00000008	51-60000004-0	HERRACRUZ S.A	233,726.50	0.00	0.00	0.00	0.00	233,726.50	anta Cruz
2/17/2016	FactA	0002-00000830	30-70791373-4	FAENA SRL	0.00	105,000.00	22,050.00	0.00	0.00	127,050.00	Buenos Aires
2/17/2016	FactA	0002-00000831	30-70805707-6	CORROSION INDUSTRIAL MANTENIMIENTOS Y SE	0.00	2,526.00	530.46	0.00	0.00	3,056.46	Capital Federal
2/17/2016	FactA	0002-00000832	30-71458419-3	CONTRERAS HNOS SAICIFAGYM HELPART SA CPC	0.00	40,677.00	8,542.17	0.00	0.00	49,219.17	Santa Fe
2/17/2016	FactA	0002-00000833	30-51640352-3	EXPRESO RUTA 12 SA	0.00	9,620.00	2,020.20	0.00	0.00	11,640.20	Capital Federal
2/17/2016	FactA	0002-00000834	33-57350882-9	BULONERA PATAGONICA SRL	0.00	5,267.50	1,106.17	0.00	0.00	6,373.67	Rio Negro
2/17/2016	FactA	0002-00000835	30-70902612-3	SEGURIDAD INDUSTRIAL PILAR S.A.	0.00	1,685.60	353.97	0.00	0.00	2,039.57	Buenos Aires
2/17/2016	FactA	0002-00000836	30-71245302-4	Gamma Seguridad y Matafuegos SRL	0.00	1,565.20	328.69	0.00	0.00	1,893.89	Capital Federal
2/17/2016	FactA	0002-00000837	30-67273728-8	GASME SRL	0.00	1,806.00	379.26	0.00	0.00	2,185.26	Rio Negro
2/17/2016	NCr-E	0004-00000001	51-60000004-0	HERRACRUZ S.A	-15,530.00	0.00	0.00	0.00	0.00	-15,530.00	anta Cruz
2/18/2016	FactA	0002-00000838	33-71069279-9	MOLE ALL SERVICE S.A	0.00	68,691.84	14,425.28	0.00	0.00	83,117.12	Buenos Aires
2/18/2016	FactA	0002-00000839	20-04689591-7	Piaggio Hector Oscar	0.00	5,836.80	1,225.72	0.00	0.00	7,062.52	Buenos Aires
2/18/2016	FactA	0002-00000840	27-10478834-9	CHIEZA ADRIANA PAULINA	0.00	97,584.00	20,492.64	0.00	0.00	118,076.64	Capital Federal
2/18/2016	FactA	0002-00000841	30-70986636-9	SINFID S.A.	0.00	9,120.00	1,915.20	0.00	0.00	11,035.20	Capital Federal
2/18/2016	NCr-A	0002-00000114	30-71118833-5	SEGUSUR S.H. DE GOMEZ, GUSTAVO Y GARCIA,	0.00	-64,980.00	-13,645.80	0.00	0.00	-78,625.80	Buenos Aires
2/19/2016	FactA	0002-00000842	30-70911308-5	ALL-SAFETY SRL	0.00	383.04	80.43	0.00	0.00	463.47	Capital Federal
2/19/2016	FactA	0002-00000843	27-20023650-0	PARALS KARINA SILVANA	0.00	20,976.00	4,404.96	0.00	0.00	25,380.96	Buenos Aires
2/19/2016	FactA	0002-00000844	30-70704348-9	TOMIO INGENIERIA SA	0.00	406,752.00	85,417.92	0.00	0.00	492,169.92	Capital Federal
2/19/2016	FactA	0002-00000845	30-70943856-1	HOT HED SA	0.00	14,992.00	3,148.32	0.00	0.00	18,140.32	Neuquen
2/19/2016	FactA	0002-00000846	30-71144651-2	COLFER INDUSTRIAL SH DE NICOLAS Y ROMAN	0.00	40,528.00	8,510.88	0.00	0.00	49,038.88	Buenos Aires
2/19/2016	FactA	0002-00000847	20-33369505-8	GIAMMARIA CRISTIAN LEANDRO	0.00	4,035.60	847.47	0.00	0.00	4,883.07	Neuquen
2/19/2016	FactB	0002-00000012	30-69785483-1	BIBLIOTECA POPULAR SAN PATRICIO DEL CHAÑ	0.00	26,942.14	5,657.85	0.00	0.00	32,600.00	Neuquen
2/22/2016	FactA	0002-00000848	30-54798102-9	TECHINT COMPAÑIA TECNICA INTERNACIONAL S	0.00	14,112.00	2,963.52	0.00	0.00	17,075.52	Capital Federal
2/22/2016	FactA	0002-00000849	30-67815881-6	SIDERNET SA	0.00	14,112.00	2,963.52	0.00	0.00	17,075.52	Capital Federal
2/22/2016	FactA	0002-00000850	30-70805707-6	CORROSION INDUSTRIAL MANTENIMIENTOS Y SE	0.00	3,947.04	828.87	0.00	0.00	4,775.91	Capital Federal
2/22/2016	FactA	0002-00000851	30-70805707-6	CORROSION INDUSTRIAL MANTENIMIENTOS Y SE	0.00	4,423.68	928.97	0.00	0.00	5,352.65	Capital Federal
2/22/2016	FactA	0002-00000852	30-71037756-8	INDUSTRIAL TAYLOR S.A.	0.00	1,530.00	321.30	0.00	0.00	1,851.30	Buenos Aires
2/22/2016	FactA	0002-00000853	30-70911308-5	ALL-SAFETY SRL	0.00	1,836.00	385.56	0.00	0.00	2,221.56	Capital Federal
2/22/2016	FactB	0002-00000013	30-54666267-1	SUPERINTENDENCIA DE BIENESTAR POLICIA F.	0.00	1,459.20	306.43	0.00	0.00	1,765.63	Capital Federal
Total Página					233,726.50	1,027,357.45	211,630.13	0.00	0.00	1,472,714.10	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					233,726.50	3,927,758.79	783,851.73	0.00	0.00	4,945,337.06	
2/22/2016	FactB	0002-00000014	30-54666267-1	SUPERINTENDENCIA DE BIENESTAR POLICIA F.	0.00	1,459.20	306.43	0.00	0.00	1,765.63	Capital Federal
2/22/2016	Ncr-A	0002-00000115	30-57296801-0	ELECTROINGENIERIA S.A	0.00	-75,600.00	-15,876.00	0.00	0.00	-91,476.00	Cordoba
2/22/2016	Ncr-A	0002-00000116	30-54798102-9	TECHINT COMPAÑIA TECNICA INTERNACIONAL S	0.00	-14,112.00	-2,963.52	0.00	0.00	-17,075.52	Capital Federal
2/22/2016	Ncr-A	0002-00000117	30-58346413-8	PRENTEX S.A	0.00	-1,466.80	-308.02	0.00	0.00	-1,774.82	Buenos Aires
2/23/2016	FactA	0002-00000854	30-71476791-3	LS PROTEC SRL	0.00	106,635.60	22,393.47	0.00	0.00	129,029.07	Buenos Aires
2/23/2016	FactA	0002-00000855	30-63882555-0	TEKOA SA	0.00	35,447.40	7,443.95	0.00	0.00	42,891.35	Buenos Aires
2/23/2016	FactA	0002-00000856	30-70704348-9	TOMIO INGENIERIA SA	0.00	11,700.00	2,457.00	0.00	0.00	14,157.00	Capital Federal
2/23/2016	FactA	0002-00000857	30-69788710-1	P. TORTORIELLO Y CIA S.R.L	0.00	62,658.00	13,158.18	0.00	0.00	75,816.18	Rio Negro
2/23/2016	FactA	0002-00000858	30-70805707-6	CORROSION INDUSTRIAL MANTENIMIENTOS Y SE	0.00	5,280.00	1,108.80	0.00	0.00	6,388.80	Capital Federal
2/23/2016	FactA	0002-00000859	30-71118833-5	SEGUSUR S.H. DE GOMEZ, GUSTAVO Y GARCIA,	0.00	34,145.28	7,170.50	0.00	0.00	41,315.78	Buenos Aires
2/23/2016	FactB	0002-00000015	23-23115253-9	ALADIO JUAN BAUTISTA	0.00	1,272.72	267.27	0.00	0.00	1,540.00	Entre Rios
2/23/2016	Ncr-A	0002-00000118	30-71476791-3	LS PROTEC SRL	0.00	-9,030.00	-1,896.30	0.00	0.00	-10,926.30	Buenos Aires
2/24/2016	FactA	0002-00000860	30-63882555-0	TEKOA SA	0.00	1,440.00	302.40	0.00	0.00	1,742.40	Buenos Aires
2/24/2016	FactA	0002-00000861	23-23115253-9	ALADIO JUAN BAUTISTA	0.00	1,272.72	267.27	0.00	0.00	1,539.99	Entre Rios
2/24/2016	FactA	0002-00000862	27-22171633-2	ALTIERI CARINA ROSANA	0.00	8,127.60	1,706.79	0.00	0.00	9,834.39	Buenos Aires
2/24/2016	FactA	0002-00000863	30-70843687-5	BIOSEIF SRL	0.00	23,318.50	4,896.88	0.00	0.00	28,215.38	Buenos Aires
2/24/2016	FactA	0002-00000864	30-71030104-9	R Y S CONSULTORES Y ASOCIADOS SRL	0.00	2,145.00	450.45	0.00	0.00	2,595.45	Capital Federal
2/24/2016	Ncr-B	0002-00000002	23-23115253-9	ALADIO JUAN BAUTISTA	0.00	-1,272.72	-267.27	0.00	0.00	-1,540.00	Entre Rios
2/25/2016	FactA	0002-00000865	30-65480863-1	VOLQUETES Y TRANSPORTES MARINO S A	0.00	4,290.00	900.90	0.00	0.00	5,190.90	Capital Federal
2/25/2016	FactA	0002-00000866	33-71069279-9	MOLE ALL SERVICE S.A	0.00	37,440.00	7,862.40	0.00	0.00	45,302.40	Buenos Aires
2/25/2016	FactA	0002-00000867	27-21565719-7	ALBORNOZ GABRIELA VERONICA	0.00	26,108.32	5,482.74	0.00	0.00	31,591.06	Buenos Aires
2/25/2016	Ncr-A	0002-00000119	30-70805707-6	CORROSION INDUSTRIAL MANTENIMIENTOS Y SE	0.00	-2,400.00	-504.00	0.00	0.00	-2,904.00	Capital Federal
2/25/2016	Ncr-A	0002-00000120	30-70805707-6	CORROSION INDUSTRIAL MANTENIMIENTOS Y SE	0.00	-1,440.00	-302.40	0.00	0.00	-1,742.40	Capital Federal
2/25/2016	Ncr-A	0002-00000121	30-71446067-2	EXEXIN SRL	0.00	-220,675.00	-46,341.75	0.00	0.00	-267,016.75	Buenos Aires
2/25/2016	NDe-A	0002-00000017	30-71446067-2	EXEXIN SRL	0.00	19,744.38	0.00	0.00	0.00	19,744.38	Buenos Aires
2/26/2016	Ncr-A	0002-00000122	27-21565719-7	ALBORNOZ GABRIELA VERONICA	0.00	-160.00	-33.60	0.00	0.00	-193.60	Buenos Aires
2/29/2016	Ncr-A	0002-00000123	30-70327791-4	CLAUDIO A GIANNANTONIO S.A	0.00	-496.09	-104.18	0.00	0.00	-600.27	Capital Federal
2/29/2016	NDe-A	0002-00000018	30-69414420-5	ARYSTEC SRL	0.00	4,268.88	0.00	0.00	0.00	4,268.88	Buenos Aires
2/29/2016	NDe-A	0002-00000019	33-70869923-9	Extintor Sur S.A.	0.00	1,599.06	0.00	0.00	0.00	1,599.06	Buenos Aires
3/1/2016	FactA	0002-00000868	20-05516607-3	GIAMBARTOLOMEI MIGUEL ANGEL	0.00	11,583.00	2,432.43	0.00	0.00	14,015.43	Buenos Aires
3/1/2016	FactA	0002-00000869	33-56834147-9	TECNA ESTUDIOS Y PROYECTOS DE INGENIERIA	0.00	16,590.00	3,483.90	0.00	0.00	20,073.90	Capital Federal
3/1/2016	FactA	0002-00000870	24-27146442-4	NEVE JAVIER EDUARDO	0.00	70,307.60	14,764.59	0.00	0.00	85,072.19	Chubut
3/1/2016	Ncr-A	0002-00000124	27-16120435-3	GUGGIARI MARIA ELENA VIVIANA	0.00	-2,745.50	-576.55	0.00	0.00	-3,322.05	Buenos Aires
3/2/2016	FactA	0002-00000871	33-71069279-9	MOLE ALL SERVICE S.A	0.00	14,144.46	2,970.33	0.00	0.00	17,114.79	Buenos Aires
3/2/2016	FactA	0002-00000872	30-70791373-4	FAENA SRL	0.00	55,825.00	11,723.25	0.00	0.00	67,548.25	Buenos Aires
3/2/2016	FactA	0002-00000873	23-36085933-9	SCROFANI FRANCO	0.00	2,583.90	542.61	0.00	0.00	3,126.51	Buenos Aires
3/2/2016	FactA	0002-00000874	33-50624902-9	VICTOR M CONTRERAS Y CIA S.A	0.00	368,843.75	77,457.18	0.00	0.00	446,300.93	Capital Federal
3/2/2016	FactA	0002-00000875	30-71456961-5	NEW CONTI GROUP S.A	0.00	25,232.90	5,298.90	0.00	0.00	30,531.80	Buenos Aires
3/2/2016	FactA	0002-00000876	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	22,752.67	4,778.06	0.00	0.00	27,530.73	Capital Federal
3/2/2016	FactA	0002-00000877	30-71052038-7	COMPAÑIA DE SANEAMIENTO Y RECUP.DE MAT.S	0.00	19,281.60	4,049.13	0.00	0.00	23,330.73	Neuquen
3/2/2016	FactA	0002-00000878	30-71052038-7	COMPAÑIA DE SANEAMIENTO Y RECUP.DE MAT.S	0.00	18,720.00	3,931.20	0.00	0.00	22,651.20	Neuquen
3/2/2016	FactB	0002-00000016	30-69785483-1	BIBLIOTECA POPULAR SAN PATRICIO DEL CHAÑ	0.00	5,785.12	1,214.87	0.00	0.00	7,000.00	Neuquen
3/2/2016	FactB	0002-00000017	30-62405191-9	GABINETE CIENTIFICO P.F.A.	0.00	694.53	145.85	0.00	0.00	840.38	Chubut
3/2/2016	Ncr-A	0002-00000125	33-71069279-9	MOLE ALL SERVICE S.A	0.00	-6,773.00	-1,422.33	0.00	0.00	-8,195.33	Buenos Aires
3/2/2016	Ncr-A	0002-00000126	30-71052038-7	COMPAÑIA DE SANEAMIENTO Y RECUP.DE MAT.S	0.00	-19,281.60	-4,049.13	0.00	0.00	-23,330.73	Neuquen
3/3/2016	FactA	0002-00000879	30-58258789-9	ENOD SRL	0.00	16,348.75	3,433.23	0.00	0.00	19,781.98	Buenos Aires
3/3/2016	FactA	0002-00000880	30-71155713-6	DESEADO EXPRESS S.A.	0.00	104,640.00	21,974.40	0.00	0.00	126,614.40	Capital Federal
3/3/2016	FactA	0002-00000881	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	105,939.90	22,247.37	0.00	0.00	128,187.27	Buenos Aires
3/3/2016	FactA	0002-00000882	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	3,987.50	837.37	0.00	0.00	4,824.87	Capital Federal
3/3/2016	FactA	0002-00000883	30-71216223-2	SEGURIDAD Y SERV.INDUSTRIALES DE LA PATA	0.00	1,979.34	415.66	0.00	0.00	2,395.00	Buenos Aires
3/3/2016	FactA	0002-00000884	30-67668348-4	BAHISA SRL	0.00	41,250.00	8,662.50	0.00	0.00	49,912.50	Capital Federal
3/3/2016	FactA	0002-00000885	30-63721405-1	GASOL PLATENSE SA	0.00	37,406.00	7,855.26	0.00	0.00	45,261.26	Buenos Aires
Total Página					0.00	976,795.97	199,748.47	0.00	0.00	1,176,544.45	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					233,726.50	4,904,554.76	983,600.20	0.00	0.00	6,121,881.51	
3/3/2016	FactA	0002-00000886	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	11,946.93	2,508.85	0.00	0.00	14,455.78	Capital Federal
3/3/2016	FactA	0002-00000887	33-63849712-9	PREBECON SRL	0.00	6,043.50	1,269.13	0.00	0.00	7,312.63	Capital Federal
3/3/2016	FactA	0002-00000888	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	4,740.00	995.40	0.00	0.00	5,735.40	Buenos Aires
3/3/2016	FactB	0002-00000018	30-69785483-1	BIBLIOTECA POPULAR SAN PATRICIO DEL CHAÑ	0.00	5,785.12	1,214.87	0.00	0.00	7,000.00	Neuquen
3/3/2016	NCr-A	0002-00000127	33-50624902-9	VICTOR M CONTRERAS Y CIA S.A	0.00	-109,656.25	-23,027.81	0.00	0.00	-132,684.06	Capital Federal
3/3/2016	NCr-B	0002-00000003	30-69785483-1	BIBLIOTECA POPULAR SAN PATRICIO DEL CHAÑ	0.00	-5,785.12	-1,214.87	0.00	0.00	-7,000.00	Neuquen
3/4/2016	FactA	0002-00000889	30-71081180-2	CLOAN SA	0.00	5,867.34	1,232.14	0.00	0.00	7,099.48	Capital Federal
3/4/2016	FactA	0002-00000890	30-71457057-5	CAÑADON DEL PUERTO SA	0.00	289.25	60.74	0.00	0.00	349.99	Capital Federal
3/4/2016	FactA	0002-00000891	30-71081180-2	CLOAN SA	0.00	742.80	155.98	0.00	0.00	898.78	Capital Federal
3/4/2016	FactA	0002-00000892	30-70831789-2	INDUSTRIAL DECKERT SRL	0.00	12,400.00	2,604.00	0.00	0.00	15,004.00	Capital Federal
3/4/2016	FactA	0002-00000893	33-63849712-9	PREBECON SRL	0.00	25,730.00	5,403.30	0.00	0.00	31,133.30	Capital Federal
3/4/2016	FactA	0002-00000894	33-71069279-9	MOLE ALL SERVICE S.A	0.00	6,200.00	1,302.00	0.00	0.00	7,502.00	Buenos Aires
3/4/2016	FactA	0002-00000895	30-71036904-2	ALL ROAD S.A	0.00	71,297.20	14,972.41	0.00	0.00	86,269.61	Buenos Aires
3/7/2016	FactA	0002-00000896	33-70869923-9	Extintor Sur S.A.	0.00	19,313.00	4,055.73	0.00	0.00	23,368.73	Buenos Aires
3/7/2016	FactA	0002-00000897	20-10399079-4	TUBIO EDUARDO GUILLERMO	0.00	11,815.65	2,481.28	0.00	0.00	14,296.93	Capital Federal
3/7/2016	FactA	0002-00000898	30-71248097-8	NOVOMET ARGENTINA S.A	0.00	42,259.20	8,874.43	0.00	0.00	51,133.63	Capital Federal
3/7/2016	FactA	0002-00000899	30-70805707-6	CORROSION INDUSTRIAL MANTENIMIENTOS Y SE	0.00	4,484.50	941.74	0.00	0.00	5,426.24	Capital Federal
3/7/2016	FactA	0002-00000900	30-69480265-2	DISTRIBUCION Y SERVICIO PP E SA	0.00	55,800.00	11,718.00	0.00	0.00	67,518.00	Buenos Aires
3/7/2016	FactB	0002-00000019	30-62600060-2	FUNDACION JOSE BALSEIRO	0.00	1,773.06	372.34	0.00	0.00	2,145.40	Rio Negro
3/8/2016	FactA	0002-00000901	30-70704348-9	TOMIO INGENIERIA SA	0.00	34,812.00	7,310.52	0.00	0.00	42,122.52	Capital Federal
3/8/2016	FactA	0002-00000902	23-26046527-9	OLESZEK ESTEBAN CARLOS	0.00	18,813.60	3,950.85	0.00	0.00	22,764.45	Buenos Aires
3/8/2016	FactA	0002-00000903	30-71081180-2	CLOAN SA	0.00	200.00	42.00	0.00	0.00	242.00	Capital Federal
3/8/2016	FactA	0002-00000904	30-71222516-1	DELESTAL S.MARIS Y SANDOVAL SERGIO SH	0.00	7,468.20	1,568.32	0.00	0.00	9,036.52	Capital Federal
3/9/2016	FactA	0002-00000905	30-71248097-8	NOVOMET ARGENTINA S.A	0.00	115,539.84	24,263.36	0.00	0.00	139,803.20	Capital Federal
3/9/2016	FactA	0002-00000906	30-69301263-1	M A COMERCIAL S R L	0.00	600.00	126.00	0.00	0.00	726.00	Cordoba
3/9/2016	FactA	0002-00000907	30-70990240-3	TERGEN SA	0.00	1,537.18	322.80	0.00	0.00	1,859.98	Buenos Aires
3/9/2016	FactA	0002-00000908	24-27146442-4	NEVE JAVIER EDUARDO	0.00	13,104.00	2,751.84	0.00	0.00	15,855.84	Chubut
3/9/2016	FactB	0002-00000020	34104400	DANIELA LUNA	0.00	1,322.31	277.68	0.00	0.00	1,600.00	San Luis
3/9/2016	FactB	0002-00000021	30-62405191-9	GABINETE CIENTIFICO P.F.A.	0.00	289.25	60.74	0.00	0.00	350.00	Chubut
3/9/2016	FactB	0002-00000022	35401371	FERREIRA LILA	0.00	49.58	10.41	0.00	0.00	60.00	Capital Federal
3/10/2016	FactA	0002-00000909	30-70704348-9	TOMIO INGENIERIA SA	0.00	26,040.00	5,468.40	0.00	0.00	31,508.40	Capital Federal
3/10/2016	FactA	0002-00000910	30-70805707-6	CORROSION INDUSTRIAL MANTENIMIENTOS Y SE	0.00	4,220.00	886.20	0.00	0.00	5,106.20	Capital Federal
3/10/2016	FactA	0002-00000911	20-92676463-3	NORSEG	0.00	10,212.32	2,144.58	0.00	0.00	12,356.90	Buenos Aires
3/10/2016	FactA	0002-00000912	30-71458419-3	CONTRERAS HNOS SAICIFAGYM HELPART SA CPC	0.00	83,697.12	17,576.39	0.00	0.00	101,273.51	Santa Fe
3/10/2016	NCr-A	0002-00000128	30-71222516-1	DELESTAL S.MARIS Y SANDOVAL SERGIO SH	0.00	-4,800.00	-1,008.00	0.00	0.00	-5,808.00	Capital Federal
3/10/2016	NCr-A	0002-00000129	33-70869923-9	Extintor Sur S.A.	0.00	-620.00	-130.20	0.00	0.00	-750.20	Buenos Aires
3/10/2016	NDe-A	0002-00000020	30-70446353-3	JMB S.A.	0.00	4,869.00	0.00	0.00	0.00	4,869.00	Capital Federal
3/11/2016	FactA	0002-00000913	30-70704348-9	TOMIO INGENIERIA SA	0.00	40,560.00	8,517.60	0.00	0.00	49,077.60	Capital Federal
3/11/2016	FactA	0002-00000914	30-70849088-8	COMERCIAL BASI SRL	0.00	1,204.80	253.00	0.00	0.00	1,457.80	Entre Rios
3/11/2016	FactA	0002-00000915	30-71003824-0	DASI SEGURIDAD SA	0.00	86,798.40	18,227.66	0.00	0.00	105,026.06	Buenos Aires
3/11/2016	FactA	0002-00000916	30-53177137-7	ASOC.BOMBEROS VOLUNT.Y PRIMEROS AUX.LANU	0.00	13,282.20	2,789.26	0.00	0.00	16,071.46	Buenos Aires
3/11/2016	FactA	0002-00000917	30-71456961-5	NEW CONTI GROUP S.A	0.00	4,805.00	1,009.05	0.00	0.00	5,814.05	Buenos Aires
3/11/2016	FactA	0002-00000918	20-92676463-3	NORSEG	0.00	13,591.20	2,854.15	0.00	0.00	16,445.35	Buenos Aires
3/11/2016	FactB	0002-00000023	30-53177137-7	ASOC.BOMBEROS VOLUNT.Y PRIMEROS AUX.LANU	0.00	10,977.02	2,305.17	0.00	0.00	13,282.19	Buenos Aires
3/11/2016	NCr-A	0002-00000130	30-71003824-0	DASI SEGURIDAD SA	0.00	-1,404.00	-294.84	0.00	0.00	-1,698.84	Buenos Aires
3/11/2016	NCr-A	0002-00000131	30-53177137-7	ASOC.BOMBEROS VOLUNT.Y PRIMEROS AUX.LANU	0.00	-13,282.20	-2,789.26	0.00	0.00	-16,071.46	Buenos Aires
3/14/2016	FactA	0002-00000919	30-51599814-0	MATAFUEGOS IMPULSO S A C I Y F	0.00	49,950.00	10,489.50	0.00	0.00	60,439.50	Capital Federal
3/14/2016	FactB	0002-00000024	30-62405191-9	GABINETE CIENTIFICO P.F.A.	0.00	289.25	60.74	0.00	0.00	350.00	Entre Rios
3/14/2016	FactB	0002-00000025	22071492	JUAN CARLOS SALVADORES	0.00	1,652.89	347.10	0.00	0.00	2,000.00	Mendoza
3/14/2016	FactB	0002-00000026	36163935	SPINELLI CELESTE	0.00	289.25	60.74	0.00	0.00	350.00	Capital Federal
3/14/2016	FactB	0002-00000027	20111522	RUBEN MURAD	0.00	180.15	37.83	0.00	0.00	217.98	Mendoza
3/14/2016	FactB	0002-00000028	26860302	GONZALES MARIA CORDOBA	0.00	194.20	40.78	0.00	0.00	234.98	Santa Fe
Total Página					0.00	697,488.74	145,450.03	0.00	0.00	842,938.88	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					233,726.50	5,602,043.50	1,129,050.23	0.00	0.00	6,964,820.39	
3/14/2016	FactB	0002-00000029	22148522	RAMIREZ FABIAN	0.00	454.54	95.45	0.00	0.00	550.00	Capital Federal
3/14/2016	Ncr-B	0002-00000004	30-62405191-9	GABINETE CIENTIFICO P.F.A.	0.00	-289.25	-60.74	0.00	0.00	-350.00	Entre Rios
3/15/2016	FactA	0002-00000920	30-71118833-5	SEGUSUR S.H. DE GOMEZ, GUSTAVO Y GARCIA,	0.00	2,250.00	472.50	0.00	0.00	2,722.50	Buenos Aires
3/15/2016	FactA	0002-00000921	33-63849712-9	PREBECON SRL	0.00	16,387.50	3,441.37	0.00	0.00	19,828.87	Capital Federal
3/15/2016	FactA	0002-00000922	30-68316314-3	NASE SRL	0.00	661.16	138.84	0.00	0.00	800.00	Mendoza
3/15/2016	FactA	0002-00000923	20-22919569-8	HERRERO SERGIO DARIO	0.00	1,260.00	264.60	0.00	0.00	1,524.60	La Pampa
3/15/2016	FactA	0002-00000924	30-71036904-2	ALL ROAD S.A	0.00	38,295.00	8,041.95	0.00	0.00	46,336.95	Buenos Aires
3/15/2016	FactA	0002-00000925	33-50624902-9	VICTOR M CONTRERAS Y CIA S.A	0.00	65,615.00	13,779.15	0.00	0.00	79,394.15	Capital Federal
3/15/2016	FactA	0002-00000926	30-70902612-3	SEGURIDAD INDUSTRIAL PILAR S.A.	0.00	43,965.75	9,232.80	0.00	0.00	53,198.55	Buenos Aires
3/15/2016	FactA	0002-00000927	33-56834147-9	TECNA ESTUDIOS Y PROYECTOS DE INGENIERIA	0.00	2,220.00	466.20	0.00	0.00	2,686.20	Capital Federal
3/15/2016	FactB	0002-00000030	24299164	IVAN SANTANA	0.00	333.87	70.11	0.00	0.00	403.98	San Luis
3/16/2016	FactA	0002-00000928	20-21890790-4	MAMBERTO DANIEL CRISTIAN	0.00	17,335.18	3,640.38	0.00	0.00	20,975.56	Buenos Aires
3/16/2016	FactA	0002-00000929	20-30356859-0	LISANDRO VELASCO	0.00	661.16	138.84	0.00	0.00	800.00	Capital Federal
3/16/2016	FactA	0002-00000930	30-69607538-3	ANTIGUA FABRICA DE GUITARRAS S R L	0.00	1,200.00	252.00	0.00	0.00	1,452.00	Buenos Aires
3/17/2016	FactA	0002-00000931	30-69328372-4	DIBUTEC PROYECTOS Y CONSTRUCCIONES	0.00	12,101.92	2,541.40	0.00	0.00	14,643.32	Capital Federal
3/17/2016	FactA	0002-00000932	20-21890790-4	MAMBERTO DANIEL CRISTIAN	0.00	8,968.80	1,883.44	0.00	0.00	10,852.24	Buenos Aires
3/17/2016	FactB	0002-00000031	14705998	BUSTOS ADOLFO	0.00	434.71	91.28	0.00	0.00	526.00	Capital Federal
3/18/2016	FactA	0002-00000933	30-71405574-3	COMASEG SRL	0.00	3,044.16	639.27	0.00	0.00	3,683.43	Neuquen
3/18/2016	FactA	0002-00000934	33-53819099-9	OXIMETAL SA	0.00	2,718.00	570.78	0.00	0.00	3,288.78	Buenos Aires
3/18/2016	FactA	0002-00000935	20-05516607-3	GIAMBARTOLOMEI MIGUEL ANGEL	0.00	1,872.40	393.20	0.00	0.00	2,265.60	Buenos Aires
3/18/2016	FactA	0002-00000936	30-61231090-0	PETROVALLE SAT	0.00	35,688.85	7,494.65	0.00	0.00	43,183.50	Misiones
3/18/2016	FactB	0002-00000032	17595545	ROLANDO ALBERTO GAY	0.00	181.81	38.18	0.00	0.00	220.00	Capital Federal
3/18/2016	FactB	0002-00000033	30-71072029-7	ASOCIACION SALON DE ASAM.TESTIGOS DE JEH	0.00	991.73	208.26	0.00	0.00	1,200.00	Buenos Aires
3/18/2016	FactB	0002-00000034	27620694	JUAN MANUEL GRAMES	0.00	1,487.60	312.39	0.00	0.00	1,800.00	Capital Federal
3/18/2016	Ncr-A	0002-00000132	33-63849712-9	PREBECON SRL	0.00	-697.40	-146.45	0.00	0.00	-843.85	Capital Federal
3/21/2016	FactA	0002-00000937	30-70924355-8	POLETINO SERVICIOS GENERALES S.A	0.00	2,100.00	441.00	0.00	0.00	2,541.00	Mendoza
3/21/2016	FactA	0002-00000938	20-00872112-3	MENCONI ORLANDO DIONISIO	0.00	1,887.50	396.37	0.00	0.00	2,283.87	Buenos Aires
3/21/2016	FactA	0002-00000939	27-23814885-0	IGLESIA FLAVIA GRACIELA	0.00	23,600.85	4,956.17	0.00	0.00	28,557.02	Santa Fe
3/21/2016	FactA	0002-00000940	30-70831789-2	INDUSTRIAL DECKERT SRL	0.00	15,435.00	3,241.35	0.00	0.00	18,676.35	Capital Federal
3/21/2016	FactA	0002-00000941	30-67048764-0	FORTIN REPUBLICA S.A	0.00	82,978.56	17,425.49	0.00	0.00	100,404.05	hubut
3/21/2016	FactA	0002-00000942	27-28497042-5	GOMEZ VANINA VANESA	0.00	39,335.20	8,260.39	0.00	0.00	47,595.59	Buenos Aires
3/21/2016	FactA	0002-00000943	30-71015204-3	LLAQUINA S.A	0.00	105,840.00	22,226.40	0.00	0.00	128,066.40	Buenos Aires
3/21/2016	FactB	0002-00000035	24163931	AVALOS ALEJANDRO	0.00	132.23	27.76	0.00	0.00	160.00	Capital Federal
3/21/2016	Ncr-A	0002-00000133	30-71036904-2	ALL ROAD S.A	0.00	-71,297.20	-14,972.41	0.00	0.00	-86,269.61	Buenos Aires
3/21/2016	Ncr-A	0002-00000134	30-71036904-2	ALL ROAD S.A	0.00	-38,295.00	-8,041.95	0.00	0.00	-46,336.95	Buenos Aires
3/21/2016	Ncr-A	0002-00000135	30-69480265-2	DISTRIBUCION Y SERVICIO PP E SA	0.00	-55,800.00	-11,718.00	0.00	0.00	-67,518.00	Buenos Aires
3/22/2016	FactA	0002-00000944	30-53827483-2	INTERCARGO SAC	0.00	1,200.00	252.00	0.00	0.00	1,452.00	Capital Federal
3/22/2016	FactA	0002-00000945	30-70990240-3	TERGEN SA	0.00	47,444.00	9,963.24	0.00	0.00	57,407.24	Buenos Aires
3/22/2016	FactA	0002-00000946	30-63882555-0	TEKOA SA	0.00	48,322.12	10,147.64	0.00	0.00	58,469.76	Buenos Aires
3/22/2016	FactB	0002-00000036	40-502543-	Dante Oviedo	0.00	45.45	9.54	0.00	0.00	55.00	Cordoba
3/23/2016	FactA	0002-00000947	33-63849712-9	PREBECON SRL	0.00	35,126.25	7,376.51	0.00	0.00	42,502.76	Capital Federal
3/23/2016	FactA	0002-00000948	20-25008422-7	VIDELA IVAN	0.00	20,125.00	4,226.25	0.00	0.00	24,351.25	Buenos Aires
3/23/2016	FactA	0002-00000949	30-59779764-4	V VITUCCI S.A	0.00	5,114.38	1,074.01	0.00	0.00	6,188.39	Capital Federal
3/23/2016	FactA	0002-00000950	20-23892271-3	LORASCHI DANTE ANDRES	0.00	1,322.31	277.68	0.00	0.00	1,599.99	Buenos Aires
3/23/2016	FactA	0002-00000951	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	11,227.40	2,357.75	0.00	0.00	13,585.15	Mendoza
3/23/2016	FactA	0002-00000952	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	15,330.00	3,219.30	0.00	0.00	18,549.30	Capital Federal
3/23/2016	Ncr-A	0002-00000136	30-70831789-2	INDUSTRIAL DECKERT SRL	0.00	-15,435.00	-3,241.35	0.00	0.00	-18,676.35	Capital Federal
3/28/2016	FactA	0002-00000953	30-54041848-5	TRANSPORTES VERNAZZA SRL	0.00	1,822.31	382.68	0.00	0.00	2,204.99	Capital Federal
3/29/2016	FactA	0002-00000954	30-69994713-6	BIOGAS S R L	0.00	8,100.00	1,701.00	0.00	0.00	9,801.00	Buenos Aires
3/29/2016	FactA	0002-00000955	30-71094113-7	GU-DAR SRL	0.00	3,516.48	738.46	0.00	0.00	4,254.94	Cordoba
3/29/2016	FactA	0002-00000956	30-67681295-0	ENERGIA DEL SUDESTE S.A.	0.00	28,560.20	5,997.64	0.00	0.00	34,557.84	Buenos Aires
3/29/2016	FactA	0002-00000957	20-21890790-4	MAMBERTO DANIEL CRISTIAN	0.00	18,301.20	3,843.25	0.00	0.00	22,144.45	Buenos Aires
Total Página					0.00	593,181.73	124,568.02	0.00	0.00	717,749.82	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					233,726.50	6,195,225.23	1,253,618.25	0.00	0.00	7,682,570.21	
3/29/2016	FactA	0002-00000958	30-70946745-6	Productora Industrial Y abrasivos Conite	0.00	40,344.18	8,472.27	0.00	0.00	48,816.45	Buenos Aires
3/29/2016	FactA	0002-00000959	27-22171633-2	ALTIERI CARINA ROSANA	0.00	16,308.00	3,424.68	0.00	0.00	19,732.68	Buenos Aires
3/29/2016	FactA	0002-00000960	27-10478834-9	CHIEZA ADRIANA PAULINA	0.00	43,209.40	9,073.97	0.00	0.00	52,283.37	Capital Federal
3/29/2016	FactA	0002-00000961	30-71407711-9	MUSAFERRI S.A	0.00	38,505.00	8,086.05	0.00	0.00	46,591.05	Buenos Aires
3/29/2016	FactA	0002-00000962	30-71118833-5	SEGUSUR S.H. DE GOMEZ, GUSTAVO Y GARCIA,	0.00	36,828.90	7,734.06	0.00	0.00	44,562.96	Buenos Aires
3/29/2016	FactA	0002-00000963	30-64281597-7	suri sa	0.00	13,140.00	2,759.40	0.00	0.00	15,899.40	Mendoza
3/29/2016	FactA	0002-00000964	30-71094113-7	GU-DAR SRL	0.00	50,328.30	10,568.94	0.00	0.00	60,897.24	Cordoba
3/29/2016	FactB	0002-00000037	20-22251102-0	KORNIEJKO WALTER NICOLAS	0.00	371.90	78.09	0.00	0.00	450.00	Buenos Aires
3/30/2016	FactA	0002-00000965	20-22251102-0	KORNIEJKO WALTER NICOLAS	0.00	371.90	78.09	0.00	0.00	449.99	Buenos Aires
3/30/2016	FactA	0002-00000966	30-68117221-8	SERVICIOS INTEGRADOS BAHIA BLANCA SA	0.00	25,381.23	5,330.05	0.00	0.00	30,711.28	Capital Federal
3/30/2016	FactA	0002-00000967	30-51599814-0	MATAFUEGOS IMPULSO S A C I Y F	0.00	85,248.00	17,902.08	0.00	0.00	103,150.08	Capital Federal
3/30/2016	FactA	0002-00000968	30-65580846-5	CARTASUR CARDS	0.00	781.01	164.01	0.00	0.00	945.02	Buenos Aires
3/30/2016	FactB	0002-00000038	30-71072029-7	ASOCIACION SALON DE ASAM.TESTIGOS DE JEH	0.00	4,132.23	867.76	0.00	0.00	5,000.00	Buenos Aires
3/30/2016	NCr-A	0002-00000137	30-71094113-7	GU-DAR SRL	0.00	-50,328.30	-10,568.94	0.00	0.00	-60,897.24	Cordoba
3/30/2016	NCr-B	0002-00000005	20-22251102-0	KORNIEJKO WALTER NICOLAS	0.00	-371.90	-78.09	0.00	0.00	-450.00	Buenos Aires
3/31/2016	FactA	0002-00000969	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	15,984.00	3,356.64	0.00	0.00	19,340.64	Capital Federal
3/31/2016	NCr-B	0002-00000006	30-62600060-2	FUNDACION JOSE BALSEIRO	0.00	-1,773.06	-372.34	0.00	0.00	-2,145.40	Rio Negro
4/1/2016	FactA	0002-00000970	30-70946745-6	Productora Industrial Y abrasivos Conite	0.00	13,497.60	2,834.49	0.00	0.00	16,332.09	Buenos Aires
4/1/2016	FactA	0002-00000971	30-71217230-0	GUANTEX SOCIEDAD DE RESPONSABILIDAD LIMI	0.00	28,490.00	5,982.90	0.00	0.00	34,472.90	Cordoba
4/1/2016	FactA	0002-00000972	30-71476791-3	LS PROTEC SRL	0.00	11,100.00	2,331.00	0.00	0.00	13,431.00	Buenos Aires
4/1/2016	FactA	0002-00000973	30-71099876-7	ARDENT SRL	0.00	20,079.80	4,216.75	0.00	0.00	24,296.55	Buenos Aires
4/1/2016	FactA	0002-00000974	33-63849712-9	PREBECON SRL	0.00	11,211.00	2,354.31	0.00	0.00	13,565.31	Capital Federal
4/1/2016	FactA	0002-00000975	30-59779764-4	V VITUCCI S.A	0.00	5,017.20	1,053.61	0.00	0.00	6,070.81	Capital Federal
4/1/2016	FactA	0002-00000976	30-70791373-4	FAENA SRL	0.00	78,225.00	16,427.25	0.00	0.00	94,652.25	Buenos Aires
4/4/2016	FactA	0002-00000977	20-25008422-7	VIDELA IVAN	0.00	10,129.00	2,127.09	0.00	0.00	12,256.09	Buenos Aires
4/4/2016	FactA	0002-00000978	30-70843687-5	BIOSEIF SRL	0.00	57,081.90	11,987.19	0.00	0.00	69,069.09	Buenos Aires
4/4/2016	FactA	0002-00000979	30-67368262-2	DISTRIBUIDORA RIO S R L	0.00	19,548.80	4,105.24	0.00	0.00	23,654.04	santa Cruz
4/4/2016	FactA	0002-00000980	30-71015204-3	LLAQUINA S.A	0.00	18,201.84	3,822.38	0.00	0.00	22,024.22	Buenos Aires
4/4/2016	FactA	0002-00000981	30-58831429-0	FERREMAT BULONERA DEL SUR S.A	0.00	9,387.00	1,971.27	0.00	0.00	11,358.27	Buenos Aires
4/4/2016	FactA	0002-00000982	30-63721405-1	GASOL PLATENSE SA	0.00	32,400.00	6,804.00	0.00	0.00	39,204.00	Buenos Aires
4/4/2016	FactA	0002-00000983	30-70990240-3	TERGEN SA	0.00	19,140.00	4,019.40	0.00	0.00	23,159.40	Buenos Aires
4/4/2016	FactA	0002-00000984	30-70841870-2	TRANSPORTES SAVINI SRL	0.00	22,902.40	4,809.50	0.00	0.00	27,711.90	Buenos Aires
4/4/2016	FactA	0002-00000985	20-21890790-4	MAMBERTO DANIEL CRISTIAN	0.00	15,390.00	3,231.90	0.00	0.00	18,621.90	Buenos Aires
4/4/2016	FactA	0002-00000986	20-05516607-3	GIAMBARTOLOMEI MIGUEL ANGEL	0.00	60,158.55	12,633.29	0.00	0.00	72,791.84	Buenos Aires
4/4/2016	FactA	0002-00000987	30-70704348-9	TOMIO INGENIERIA SA	0.00	40,680.00	8,542.80	0.00	0.00	49,222.80	Capital Federal
4/4/2016	FactA	0002-00000988	20-92676463-3	NORSEG	0.00	9,120.00	1,915.20	0.00	0.00	11,035.20	Buenos Aires
4/4/2016	FactA	0002-00000989	30-70838536-7	PROTINCEN SRL	0.00	49,575.90	10,410.93	0.00	0.00	59,986.83	Buenos Aires
4/4/2016	FactA	0002-00000990	30-70877949-7	ROSATO S A	0.00	5,880.00	1,234.80	0.00	0.00	7,114.80	Buenos Aires
4/4/2016	FactA	0002-00000991	30-70902612-3	SEGURIDAD INDUSTRIAL PILAR S.A.	0.00	5,400.00	1,134.00	0.00	0.00	6,534.00	Buenos Aires
4/4/2016	FactA	0002-00000992	30-70866950-0	BATTAGLIA S.R.L.	0.00	35,455.50	7,445.65	0.00	0.00	42,901.15	santa Fe
4/4/2016	FactB	0002-00000039	92570157	JOSE FLORES	0.00	132.23	27.76	0.00	0.00	160.00	Capital Federal
4/5/2016	FactA	0002-00000993	20-16167795-8	CASANUEVA DARIO ALBERTO	0.00	901.60	189.33	0.00	0.00	1,090.93	Salta
4/5/2016	FactA	0002-00000994	30-70838536-7	PROTINCEN SRL	0.00	9,118.50	1,914.88	0.00	0.00	11,033.38	Buenos Aires
4/5/2016	FactA	0002-00000995	20-21890790-4	MAMBERTO DANIEL CRISTIAN	0.00	19,586.74	4,113.21	0.00	0.00	23,699.95	Buenos Aires
4/5/2016	FactA	0002-00000996	27-20023650-0	PARALS KARINA SILVANA	0.00	1,810.35	380.17	0.00	0.00	2,190.52	Buenos Aires
4/5/2016	FactA	0002-00000997	30-69607538-3	ANTIGUA FABRICA DE GUITARRAS S R L	0.00	11,710.00	2,459.10	0.00	0.00	14,169.10	Buenos Aires
4/5/2016	NCr-A	0002-00000138	30-70838536-7	PROTINCEN SRL	0.00	-9,540.00	-2,003.40	0.00	0.00	-11,543.40	Buenos Aires
4/6/2016	FactA	0002-00000998	20-92676463-3	NORSEG	0.00	13,600.00	2,856.00	0.00	0.00	16,456.00	Buenos Aires
4/6/2016	FactA	0002-00000999	27-16505312-0	MONTIEL ESTELA	0.00	15,681.95	3,293.20	0.00	0.00	18,975.15	Buenos Aires
4/6/2016	FactA	0002-00001000	33-50624902-9	VICTOR M CONTRERAS Y CIA S.A	0.00	101,902.50	21,399.52	0.00	0.00	123,302.02	Capital Federal
4/6/2016	FactA	0002-00001001	30-58258789-9	ENOD SRL	0.00	3,576.00	750.96	0.00	0.00	4,326.96	Buenos Aires
4/6/2016	FactA	0002-00001002	30-70704348-9	TOMIO INGENIERIA SA	0.00	57,000.00	11,970.00	0.00	0.00	68,970.00	Capital Federal
Total Página					0.00	1,122,012.15	235,622.40	0.00	0.00	1,357,634.58	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					233,726.50	7,317,237.38	1,489,240.65	0.00	0.00	9,040,204.79	
4/6/2016	FactA	0002-00001003	30-64724274-6	CABAÑA BARHY SRL	0.00	1,487.52	312.37	0.00	0.00	1,799.89	Buenos Aires
4/6/2016	FactB	0002-00000040	33506567	NAHUEL BORDON	0.00	61.98	13.01	0.00	0.00	75.00	Capital Federal
4/6/2016	NCr-A	0002-00000139	30-70704348-9	TOMIO INGENIERIA SA	0.00	-19,000.00	-3,990.00	0.00	0.00	-22,990.00	Capital Federal
4/7/2016	FactA	0002-00001004	30-70791373-4	FAENA SRL	0.00	77,175.00	16,206.75	0.00	0.00	93,381.75	Buenos Aires
4/7/2016	FactA	0002-00001005	30-70986636-9	SINFID S.A.	0.00	8,202.60	1,722.54	0.00	0.00	9,925.14	Capital Federal
4/7/2016	FactA	0002-00001006	30-71031993-2	GROUP CENTER S.R.L	0.00	12,789.00	2,685.69	0.00	0.00	15,474.69	Capital Federal
4/7/2016	FactB	0002-00000041	30-53177137-7	ASOC.BOMBEROS VOLUNT.Y PRIMEROS AUX.LANU	0.00	6,198.34	1,301.65	0.00	0.00	7,500.00	Buenos Aires
4/8/2016	FactA	0002-00001007	30-67273728-8	GASME SRL	0.00	7,056.00	1,481.76	0.00	0.00	8,537.76	Rio Negro
4/8/2016	FactA	0002-00001008	20-04980224-3	BESSIO RUBEN NESTOR	0.00	22,425.60	4,709.37	0.00	0.00	27,134.97	Buenos Aires
4/11/2016	FactA	0002-00001009	30-71036401-6	TIPCI S.A.	0.00	5,913.00	1,241.73	0.00	0.00	7,154.73	Buenos Aires
4/11/2016	FactA	0002-00001010	33-60741479-9	MATAFUEGOS FIRE SRL	0.00	7,540.00	1,583.40	0.00	0.00	9,123.40	Buenos Aires
4/11/2016	FactA	0002-00001011	33-63849712-9	PREBECON SRL	0.00	8,176.00	1,716.96	0.00	0.00	9,892.96	Capital Federal
4/11/2016	FactA	0002-00001012	33-71433765-9	PROTIND SRL	0.00	55,363.20	11,626.27	0.00	0.00	66,989.47	Cordoba
4/11/2016	FactB	0002-00000042	24220942	GUSTAVO DANIEL BLANCO	0.00	876.03	183.96	0.00	0.00	1,060.00	Capital Federal
4/11/2016	NCr-A	0002-00000140	33-60741479-9	MATAFUEGOS FIRE SRL	0.00	-390.00	-81.90	0.00	0.00	-471.90	Buenos Aires
4/12/2016	FactA	0002-00001013	20-23214514-6	SALAS JOSE ANTONIO	0.00	23,797.08	4,997.38	0.00	0.00	28,794.46	Neuquen
4/12/2016	FactA	0002-00001014	30-71456961-5	NEW CONTI GROUP S.A	0.00	2,263.00	475.23	0.00	0.00	2,738.23	Buenos Aires
4/12/2016	FactA	0002-00001015	30-59779764-4	V VITUCCI S.A	0.00	7,225.78	1,517.41	0.00	0.00	8,743.19	Capital Federal
4/12/2016	FactA	0002-00001016	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	12,700.80	2,667.16	0.00	0.00	15,367.96	Capital Federal
4/12/2016	FactA	0002-00001017	33-56834147-9	TECNA ESTUDIOS Y PROYECTOS DE INGENIERIA	0.00	735.00	154.35	0.00	0.00	889.35	Capital Federal
4/12/2016	FactA	0002-00001018	33-56834147-9	TECNA ESTUDIOS Y PROYECTOS DE INGENIERIA	0.00	735.00	154.35	0.00	0.00	889.35	Capital Federal
4/12/2016	FactA	0002-00001019	33-56834147-9	TECNA ESTUDIOS Y PROYECTOS DE INGENIERIA	0.00	735.00	154.35	0.00	0.00	889.35	Capital Federal
4/12/2016	NCr-A	0002-00000141	33-57350882-9	BULONERA PATAGONICA SRL	0.00	-5,267.50	-1,106.17	0.00	0.00	-6,373.67	Rio Negro
4/12/2016	NCr-A	0002-00000142	33-63849712-9	PREBECON SRL	0.00	-6,540.80	-1,373.56	0.00	0.00	-7,914.36	Capital Federal
4/13/2016	FactA	0002-00001020	27-22171633-2	ALTIERI CARINA ROSANA	0.00	5,145.00	1,080.45	0.00	0.00	6,225.45	Buenos Aires
4/13/2016	FactA	0002-00001021	24-27146442-4	NEVE JAVIER EDUARDO	0.00	8,761.20	1,839.85	0.00	0.00	10,601.05	Chubut
4/13/2016	FactA	0002-00001022	30-54041848-5	TRANSPORTES VERNAZZA SRL	0.00	1,000.00	210.00	0.00	0.00	1,210.00	Capital Federal
4/13/2016	FactA	0002-00001023	20-22156983-1	PIJUAN MARCELO HECTOR	0.00	2,557.80	537.13	0.00	0.00	3,094.93	Buenos Aires
4/13/2016	FactA	0002-00001024	30-71245302-4	Gramma Seguridad y Matafuegos SRL	0.00	12,348.00	2,593.08	0.00	0.00	14,941.08	Capital Federal
4/13/2016	FactA	0002-00001025	24-27146442-4	NEVE JAVIER EDUARDO	0.00	3,792.60	796.44	0.00	0.00	4,589.04	Chubut
4/13/2016	FactA	0002-00001026	30-70791373-4	FAENA SRL	0.00	102,900.00	21,609.00	0.00	0.00	124,509.00	Buenos Aires
4/13/2016	FactA	0002-00001027	30-71037756-8	INDUSTRIAL TAYLOR S.A.	0.00	19,051.20	4,000.75	0.00	0.00	23,051.95	Buenos Aires
4/13/2016	NCr-A	0002-00000143	30-69617058-0	AEROPUERTOS ARGENTINA 2000 S.A.	0.00	-420.00	-88.20	0.00	0.00	-508.20	Capital Federal
4/14/2016	FactA	0002-00001028	24-27146442-4	NEVE JAVIER EDUARDO	0.00	3,175.20	666.79	0.00	0.00	3,841.99	Chubut
4/14/2016	FactA	0002-00001029	27-23814885-0	IGLESIA FLAVIA GRACIELA	0.00	54,973.08	11,544.34	0.00	0.00	66,517.43	Santa Fe
4/14/2016	FactA	0002-00001030	30-69788710-1	P. TORTORIELLO Y CIA S.R.L	0.00	14,723.80	3,091.99	0.00	0.00	17,815.80	Rio Negro
4/14/2016	FactA	0002-00001031	30-58599718-4	OSYMOS S.R.L	0.00	5,256.00	1,103.76	0.00	0.00	6,359.76	Mendoza
4/14/2016	FactA	0002-00001032	20-04689591-7	Piaggio Hector Oscar	0.00	2,686.40	564.14	0.00	0.00	3,250.54	Buenos Aires
4/14/2016	FactA	0002-00001033	30-58258789-9	ENOD SRL	0.00	16,425.00	3,449.25	0.00	0.00	19,874.25	Buenos Aires
4/14/2016	FactA	0002-00001034	30-70841870-2	TRANSPORTES SAVINI SRL	0.00	3,504.00	735.84	0.00	0.00	4,239.84	Buenos Aires
4/14/2016	FactA	0002-00001035	30-70959515-2	ITURRI GRUPO INDUSTRIAL S.A	0.00	26,100.00	5,481.00	0.00	0.00	31,581.00	Capital Federal
4/15/2016	FactA	0002-00001036	30-71035647-1	GUYED SRL	0.00	2,192.91	460.51	0.00	0.00	2,653.42	Buenos Aires
4/15/2016	FactA	0002-00001037	30-70911308-5	ALL-SAFETY SRL	0.00	522.00	109.62	0.00	0.00	631.62	Capital Federal
4/15/2016	FactA	0002-00001038	30-62109253-3	VARKEM SA	0.00	1,566.00	328.86	0.00	0.00	1,894.86	Capital Federal
4/15/2016	FactA	0002-00001039	30-71467898-8	TIPICO ARGENTINO SRL	0.00	6,264.00	1,315.44	0.00	0.00	7,579.44	Neuquen
4/15/2016	FactA	0002-00001040	23-22430197-9	CASELLA DIEGO HERNAN	0.00	78,730.65	16,533.43	0.00	0.00	95,264.08	Capital Federal
4/15/2016	FactA	0002-00001041	30-70838536-7	PROTINCEN SRL	0.00	3,654.00	767.34	0.00	0.00	4,421.34	Buenos Aires
4/15/2016	FactB	0002-00000043	24220942	NICOLAS BARTOLINI	0.00	181.81	38.18	0.00	0.00	220.00	Buenos Aires
4/15/2016	NCr-A	0002-00000144	30-70791373-4	FAENA SRL	0.00	-102,900.00	-21,609.00	0.00	0.00	-124,509.00	Buenos Aires
4/16/2016	FactA	0002-00001042	30-69607538-3	ANTIGUA FABRICA DE GUITARRAS S R L	0.00	7,695.00	1,615.95	0.00	0.00	9,310.95	Buenos Aires
4/18/2016	FactA	0002-00001043	30-70791373-4	FAENA SRL	0.00	100,800.00	21,168.00	0.00	0.00	121,968.00	Buenos Aires
4/18/2016	FactA	0002-00001044	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
Total Página					0.00	626,495.28	131,563.92	0.00	0.00	758,059.26	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					233,726.50	7,943,732.66	1,620,804.57	0.00	0.00	9,798,264.05	
4/18/2016	FactA	0002-00001045	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	14,929.92	3,135.28	0.00	0.00	18,065.20	Buenos Aires
4/19/2016	FactA	0002-00001046	30-70704348-9	TOMIO INGENIERIA SA	0.00	46,080.00	9,676.80	0.00	0.00	55,756.80	Capital Federal
4/19/2016	FactA	0002-00001047	30-54194320-6	RADIO SAPIENZA S.A	0.00	1,540.00	323.40	0.00	0.00	1,863.40	Buenos Aires
4/19/2016	FactA	0002-00001048	20-21890790-4	MAMBERTO DANIEL CRISTIAN	0.00	8,890.56	1,867.01	0.00	0.00	10,757.57	Buenos Aires
4/19/2016	FactA	0002-00001049	30-51599814-0	MATAFUEGOS IMPULSO S A C I Y F	0.00	46,080.00	9,676.80	0.00	0.00	55,756.80	Capital Federal
4/19/2016	FactA	0002-00001050	20-20473192-7	PEREZ HORACIO RUBEN	0.00	16,547.32	3,474.93	0.00	0.00	20,022.25	Capital Federal
4/19/2016	FactA	0002-00001051	30-71052038-7	COMPANIA DE SANEAMIENTO Y RECUP.DE MAT.S	0.00	6,480.00	1,360.80	0.00	0.00	7,840.80	Neuquen
4/19/2016	FactA	0002-00001052	20-16167795-8	CASANUEVA DARIO ALBERTO	0.00	19,353.60	4,064.25	0.00	0.00	23,417.85	Salta
4/19/2016	FactA	0002-00001053	30-71405574-3	COMASEG SRL	0.00	4,147.20	870.91	0.00	0.00	5,018.11	Neuquen
4/19/2016	FactA	0002-00001054	20-25008422-7	VIDELA IVAN	0.00	9,295.48	1,952.05	0.00	0.00	11,247.53	Buenos Aires
4/19/2016	FactA	0002-00001055	20-31125013-3	MORENO EDUARDO ALBERTO	0.00	27,648.00	5,806.08	0.00	0.00	33,454.08	Neuquen
4/19/2016	NCr-A	0002-00000145	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	-1,284.48	-269.74	0.00	0.00	-1,554.22	Buenos Aires
4/19/2016	NCr-A	0002-00000146	33-63849712-9	PREBECON SRL	0.00	-15,841.18	-3,326.64	0.00	0.00	-19,167.82	Capital Federal
4/19/2016	NCr-A	0002-00000147	20-21890790-4	MAMBERTO DANIEL CRISTIAN	0.00	-642.22	-134.86	0.00	0.00	-777.08	Buenos Aires
4/20/2016	FactA	0002-00001056	20-25008422-7	VIDELA IVAN	0.00	9,423.20	1,978.87	0.00	0.00	11,402.07	Buenos Aires
4/20/2016	FactA	0002-00001057	30-70838536-7	PROTINCEN SRL	0.00	1,667.84	350.24	0.00	0.00	2,018.08	Buenos Aires
4/20/2016	FactA	0002-00001058	30-63721405-1	GASOL PLATENSE SA	0.00	17,496.00	3,674.16	0.00	0.00	21,170.16	Buenos Aires
4/20/2016	FactA	0002-00001059	20-25052103-1	SERGIO VERRASTRO ALBARENQUE	0.00	661.15	138.84	0.00	0.00	799.99	Corrientes
4/20/2016	FactB	0002-00000044	27240156	JULIAN CALDERON	0.00	991.73	208.26	0.00	0.00	1,200.00	Buenos Aires
4/20/2016	FactB	0002-00000045	16735457	ADRIAN ARROYO	0.00	132.23	27.76	0.00	0.00	160.00	Tucuman
4/20/2016	NCr-A	0002-00000148	20-25008422-7	VIDELA IVAN	0.00	-9,295.48	-1,952.05	0.00	0.00	-11,247.53	Buenos Aires
4/21/2016	FactA	0002-00001060	30-71015204-3	LLAQUINA S.A	0.00	8,087.04	1,698.27	0.00	0.00	9,785.31	Buenos Aires
4/21/2016	FactA	0002-00001061	30-71036401-6	TIPCI S.A.	0.00	1,900.80	399.16	0.00	0.00	2,299.96	Buenos Aires
4/21/2016	FactA	0002-00001062	30-59779764-4	V VITUCCI S.A	0.00	10,911.25	2,291.36	0.00	0.00	13,202.61	Capital Federal
4/21/2016	FactA	0002-00001063	33-70882963-9	TEXPROIL SRL	0.00	4,880.36	1,024.87	0.00	0.00	5,905.23	Neuquen
4/21/2016	FactA	0002-00001064	30-70902612-3	SEGURIDAD INDUSTRIAL PILAR S.A.	0.00	2,610.00	548.10	0.00	0.00	3,158.10	Buenos Aires
4/21/2016	FactA	0002-00001065	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	8,808.75	1,849.83	0.00	0.00	10,658.58	Mendoza
4/21/2016	FactA	0002-00001066	30-58258789-9	ENOD SRL	0.00	18,487.50	3,882.37	0.00	0.00	22,369.87	Buenos Aires
4/21/2016	FactA	0002-00001067	30-71081180-2	CLOAN SA	0.00	2,493.90	523.71	0.00	0.00	3,017.61	Capital Federal
4/21/2016	FactA	0002-00001068	20-33369505-8	GIAMMARIA CRISTIAN LEANDRO	0.00	69,034.47	14,497.23	0.00	0.00	83,531.70	Neuquen
4/21/2016	FactA	0002-00001069	30-50288841-9	SUPERCEMENTO SAIC	0.00	1,993.75	418.68	0.00	0.00	2,412.43	Capital Federal
4/21/2016	FactB	0002-00000046	30888154	BRYAN PAZ	0.00	90.90	19.09	0.00	0.00	110.00	Buenos Aires
4/21/2016	FactB	0002-00000047	25687123	JESUS SILVA	0.00	2,066.11	433.88	0.00	0.00	2,500.00	Capital Federal
4/22/2016	FactA	0002-00001070	30-71010351-4	SURI PAMPA	0.00	912.00	191.52	0.00	0.00	1,103.52	Buenos Aires
4/22/2016	FactA	0002-00001071	30-70791373-4	FAENA SRL	0.00	2,610.00	548.10	0.00	0.00	3,158.10	Buenos Aires
4/22/2016	FactA	0002-00001072	33-70838459-9	EMSADE S.A	0.00	12,811.50	2,690.41	0.00	0.00	15,501.91	Capital Federal
4/22/2016	FactA	0002-00001073	23-26046527-9	OLESZEK ESTEBAN CARLOS	0.00	8,847.00	1,857.87	0.00	0.00	10,704.87	Buenos Aires
4/22/2016	FactB	0002-00000048	31559873	Laura Silva	0.00	278.92	58.57	0.00	0.00	337.50	Capital Federal
4/22/2016	FactB	0002-00000049	24795599	GASTON FLORES SOBRERO	0.00	181.81	38.18	0.00	0.00	220.00	Buenos Aires
4/25/2016	FactA	0002-00001074	30-71254405-4	ERWAY SA	0.00	1,900.00	399.00	0.00	0.00	2,299.00	Buenos Aires
4/25/2016	FactA	0002-00001075	33-56834147-9	TECNA ESTUDIOS Y PROYECTOS DE INGENIERIA	0.00	2,145.00	450.45	0.00	0.00	2,595.45	Capital Federal
4/25/2016	FactA	0002-00001076	20-04689591-7	Piaggio Hector Oscar	0.00	1,334.00	280.14	0.00	0.00	1,614.14	Buenos Aires
4/25/2016	NCr-A	0002-00000149	33-56834147-9	TECNA ESTUDIOS Y PROYECTOS DE INGENIERIA	0.00	-2,220.00	-466.20	0.00	0.00	-2,686.20	Capital Federal
4/26/2016	FactA	0002-00001077	30-70924023-0	DISTRIBUIDORA SOL SRL	0.00	60,600.00	12,726.00	0.00	0.00	73,326.00	hubut
4/26/2016	FactA	0002-00001078	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	190,550.00	40,015.50	0.00	0.00	230,565.50	Buenos Aires
4/26/2016	FactA	0002-00001079	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	20,227.50	4,247.77	0.00	0.00	24,475.27	Mendoza
4/26/2016	FactA	0002-00001080	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	18,204.75	3,822.99	0.00	0.00	22,027.74	Mendoza
4/26/2016	FactA	0002-00001081	30-71003824-0	DASI SEGURIDAD SA	0.00	4,350.00	913.50	0.00	0.00	5,263.50	Buenos Aires
4/26/2016	FactA	0002-00001082	27-16505312-0	MONTIEL ESTELA	0.00	2,175.00	456.75	0.00	0.00	2,631.75	Buenos Aires
4/26/2016	FactA	0002-00001083	30-62706249-0	LUIS A. CARRIZO Y CIA SRL	0.00	20,445.00	4,293.45	0.00	0.00	24,738.45	Cordoba
4/26/2016	FactA	0002-00001084	30-62706249-0	LUIS A. CARRIZO Y CIA SRL	0.00	3,618.00	759.78	0.00	0.00	4,377.78	Cordoba
4/26/2016	FactA	0002-00001085	33-70850868-9	PROSETEC SRL	0.00	7,308.00	1,534.68	0.00	0.00	8,842.68	Buenos Aires
Total Página					0.00	691,944.18	145,308.16	0.00	0.00	837,252.42	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					233,726.50	8,635,676.84	1,766,112.73	0.00	0.00	10,635,516.47	
4/26/2016	FactA	0002-00001086	20-20512314-9	JANISKOWSKI HORACIO ENRIQUE	0.00	3,480.00	730.80	0.00	0.00	4,210.80	Capital Federal
4/26/2016	FactA	0002-00001087	30-70943856-1	HOT HED SA	0.00	24,866.00	5,221.86	0.00	0.00	30,087.86	Neuquen
4/26/2016	FactB	0002-00000050	31282160	FERNANDEZ MARTIN	0.00	148.76	31.23	0.00	0.00	180.00	Buenos Aires
4/26/2016	FactB	0002-00000051	35211807	SIMON ALSINA	0.00	867.76	182.23	0.00	0.00	1,050.00	San Luis
4/26/2016	FactB	0002-00000052	35811588	ADRIAN CASTELLANO	0.00	950.41	199.58	0.00	0.00	1,150.00	Ucuman
4/26/2016	NCr-A	0002-00000150	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	-20,227.50	-4,247.77	0.00	0.00	-24,475.27	Mendoza
4/26/2016	NCr-A	0002-00000151	20-20512314-9	JANISKOWSKI HORACIO ENRIQUE	0.00	-1,740.00	-365.40	0.00	0.00	-2,105.40	Capital Federal
4/27/2016	FactA	0002-00001088	20-05091650-3	VALLONE CARLOS ALBERTO	0.00	2,231.40	468.59	0.00	0.00	2,699.99	Capital Federal
4/27/2016	FactA	0002-00001089	27-16505312-0	MONTIEL ESTELA	0.00	7,260.00	1,524.60	0.00	0.00	8,784.60	Buenos Aires
4/27/2016	FactA	0002-00001090	27-16505312-0	MONTIEL ESTELA	0.00	1,914.00	401.94	0.00	0.00	2,315.94	Buenos Aires
4/27/2016	FactA	0002-00001091	30-70946745-6	Productora Industrial Y abrasivos Conite	0.00	7,830.00	1,644.30	0.00	0.00	9,474.30	Buenos Aires
4/27/2016	FactA	0002-00001092	23-26046527-9	OLESEK ESTEBAN CARLOS	0.00	26,361.00	5,535.81	0.00	0.00	31,896.81	Buenos Aires
4/27/2016	FactA	0002-00001093	20-92676463-3	NORSEG	0.00	3,075.00	645.75	0.00	0.00	3,720.75	Buenos Aires
4/27/2016	FactA	0002-00001094	30-71476345-4	TALA WORK	0.00	28,840.00	6,056.40	0.00	0.00	34,896.40	Capital Federal
4/27/2016	FactA	0002-00001095	30-70938076-8	SEGURIDAD GLOBAL	0.00	1,044.00	219.24	0.00	0.00	1,263.24	Buenos Aires
4/27/2016	FactA	0002-00001096	20-23214514-6	SALAS JOSE ANTONIO	0.00	81,408.60	17,095.80	0.00	0.00	98,504.40	Neuquen
4/27/2016	FactA	0002-00001097	33-50624902-9	VICTOR M CONTRERAS Y CIA S.A	0.00	253,750.00	53,287.50	0.00	0.00	307,037.50	Capital Federal
4/27/2016	FactA	0002-00001098	30-71081180-2	CLOAN SA	0.00	480.00	100.80	0.00	0.00	580.80	Capital Federal
4/28/2016	FactA	0002-00001099	30-71237665-8	FILTRACOR S.A	0.00	13,536.00	2,842.56	0.00	0.00	16,378.56	Cordoba
4/28/2016	FactA	0002-00001100	20-25268431-0	VISACOVSKY JAVIER ERNESTO	0.00	7,000.00	1,470.00	0.00	0.00	8,470.00	Buenos Aires
4/28/2016	FactA	0002-00001101	30-63631621-7	ROGUANT SRL	0.00	2,880.00	604.80	0.00	0.00	3,484.80	Buenos Aires
4/28/2016	FactA	0002-00001102	24-27146442-4	NEVE JAVIER EDUARDO	0.00	76,063.08	15,973.24	0.00	0.00	92,036.32	hubut
4/28/2016	FactA	0002-00001103	24-27146442-4	NEVE JAVIER EDUARDO	0.00	63,666.60	13,369.98	0.00	0.00	77,036.58	hubut
4/28/2016	FactA	0002-00001104	24-27146442-4	NEVE JAVIER EDUARDO	0.00	20,908.80	4,390.84	0.00	0.00	25,299.64	hubut
4/28/2016	FactA	0002-00001105	30-70992239-0	ROJAS MATERIALES SRL	0.00	32.85	6.89	0.00	0.00	39.74	Buenos Aires
4/28/2016	FactA	0002-00001106	30-71010351-4	SURI PAMPA	0.00	611.28	128.36	0.00	0.00	739.64	Buenos Aires
4/28/2016	FactA	0002-00001107	23-13020018-4	CATANZARO CLIDE ANA	0.00	2,923.00	613.83	0.00	0.00	3,536.83	Buenos Aires
4/28/2016	FactA	0002-00001108	30-64785440-7	CAPODARCA SA	0.00	2,150.00	451.50	0.00	0.00	2,601.50	Buenos Aires
4/28/2016	FactB	0002-00000053	37339305	FABIAN URIBE	0.00	175.20	36.79	0.00	0.00	212.00	Buenos Aires
4/28/2016	FactB	0002-00000054	20-25268431-0	VISACOVSKY JAVIER ERNESTO	0.00	5,785.12	1,214.87	0.00	0.00	7,000.00	Buenos Aires
4/28/2016	NCr-A	0002-00000152	20-25268431-0	VISACOVSKY JAVIER ERNESTO	0.00	-7,000.00	-1,470.00	0.00	0.00	-8,470.00	Buenos Aires
4/28/2016	NCr-A	0002-00000153	30-71010351-4	SURI PAMPA	0.00	-232.00	-48.72	0.00	0.00	-280.72	Buenos Aires
4/29/2016	FactA	0002-00001109	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	25,961.55	5,451.92	0.00	0.00	31,413.47	Capital Federal
4/29/2016	FactA	0002-00001110	27-28497042-5	GOMEZ VANINA VANESA	0.00	42,595.20	8,944.99	0.00	0.00	51,540.19	Buenos Aires
4/29/2016	FactA	0002-00001111	30-61020504-2	METALURGICA TASIA SRL	0.00	330.57	69.41	0.00	0.00	399.98	Buenos Aires
4/29/2016	FactA	0002-00001112	30-71077607-1	SOLUTION ARG S.A	0.00	14,670.00	3,080.70	0.00	0.00	17,750.70	Buenos Aires
4/29/2016	FactA	0002-00001113	30-63631621-7	ROGUANT SRL	0.00	310,861.87	65,280.99	0.00	0.00	376,142.86	Buenos Aires
4/29/2016	FactA	0002-00001114	30-70992239-0	ROJAS MATERIALES SRL	0.00	413.20	86.77	0.00	0.00	499.97	Buenos Aires
4/29/2016	FactA	0002-00001115	23-27324129-9	INALBON NORBERTO	0.00	343.76	72.18	0.00	0.00	415.94	Santa Fe
4/29/2016	FactA	0002-00001116	30-61231090-0	PETROVALLE SAT	0.00	131,511.35	27,617.38	0.00	0.00	159,128.73	Misiones
4/29/2016	FactA	0002-00001117	20-23214514-6	SALAS JOSE ANTONIO	0.00	49,755.29	10,448.61	0.00	0.00	60,203.90	Neuquen
4/29/2016	FactA	0002-00001118	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	21,924.00	4,604.04	0.00	0.00	26,528.04	Mendoza
4/29/2016	FactB	0002-00000055	21-788240-	HORACIO PELLERANO	0.00	103.30	21.69	0.00	0.00	125.00	Buenos Aires
4/29/2016	NCr-A	0002-00000154	30-70992239-0	ROJAS MATERIALES SRL	0.00	-32.85	-6.89	0.00	0.00	-39.74	Buenos Aires
4/29/2016	NCr-A	0002-00000155	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	-648.00	-136.08	0.00	0.00	-784.08	Capital Federal
4/30/2016	FactA	0002-00001119	30-70722271-5	TRANSPORTES LORENFABI S.A.	0.00	2,272.80	477.28	0.00	0.00	2,750.08	Buenos Aires
5/2/2016	FactA	0002-00001120	20-21890790-4	MAMBERTO DANIEL CRISTIAN	0.00	7,185.33	1,508.91	0.00	0.00	8,694.24	Buenos Aires
5/2/2016	FactA	0002-00001121	27-16505312-0	MONTIEL ESTELA	0.00	957.00	200.97	0.00	0.00	1,157.97	Buenos Aires
5/2/2016	FactA	0002-00001122	30-71015204-3	LLAQUINA S.A	0.00	1,850.11	388.52	0.00	0.00	2,238.63	Buenos Aires
5/2/2016	FactA	0002-00001123	20-25008422-7	VIDELA IVAN	0.00	6,629.12	1,392.11	0.00	0.00	8,021.23	Buenos Aires
5/2/2016	FactA	0002-00001124	30-71417265-0	CASTILLO GUSTAVO Y ACOSTA LUIS SH	0.00	7,780.55	1,633.91	0.00	0.00	9,414.46	Santa Cruz
5/2/2016	FactA	0002-00001125	20-21890790-4	MAMBERTO DANIEL CRISTIAN	0.00	2,523.00	529.83	0.00	0.00	3,052.83	Buenos Aires
Total Página					0.00	1,238,026.51	259,985.44	0.00	0.00	1,498,012.01	

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Libro de IVA Ventas

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					233,726.50	9,873,703.35	2,026,098.17	0.00	0.00	12,133,528.48	
5/2/2016	FactA	0002-00001126	30-69344181-8	COMSERT SRL	0.00	4,343.50	912.13	0.00	0.00	5,255.63	Capital Federal
5/2/2016	FactA	0002-00001127	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	4,467.60	938.19	0.00	0.00	5,405.79	Mendoza
5/2/2016	FactA	0002-00001128	27-27325083-8	LINDA EJARQUE	0.00	5,578.50	1,171.48	0.00	0.00	6,749.98	Mendoza
5/2/2016	FactA	0002-00001129	30-70986636-9	SINFID S.A.	0.00	1,734.48	364.24	0.00	0.00	2,098.72	Capital Federal
5/2/2016	FactA	0002-00001130	30-51171117-3	AGROPECUARIA LA MARIA PILAR SA	0.00	4,800.00	1,008.00	0.00	0.00	5,808.00	Capital Federal
5/2/2016	FactA	0002-00001131	30-61020504-2	METALURGICA TASIA SRL	0.00	1,652.85	347.09	0.00	0.00	1,999.94	Buenos Aires
5/2/2016	FactA	0002-00001132	30-69934793-7	PROVEER PMC SRL	0.00	1,080.00	226.80	0.00	0.00	1,306.80	Buenos Aires
5/2/2016	FactA	0002-00001133	30-69994713-6	BIOGAS S R L	0.00	15,768.00	3,311.28	0.00	0.00	19,079.28	Buenos Aires
5/2/2016	FactA	0002-00001134	30-70946745-6	Productora Industrial Y abrasivos Conite	0.00	5,913.00	1,241.73	0.00	0.00	7,154.73	Buenos Aires
5/2/2016	FactA	0002-00001135	23-25690515-9	FERNANDO DEL INTENTO	0.00	8,400.00	1,764.00	0.00	0.00	10,164.00	Buenos Aires
5/3/2016	Fac-E	0004-00000009	51-60000004-0	HERRACRUZ S.A	59,400.00	0.00	0.00	0.00	0.00	59,400.00	anta Cruz
5/3/2016	FactA	0002-00001136	30-70704348-9	TOMIO INGENIERIA SA	0.00	185,155.20	38,882.59	0.00	0.00	224,037.79	Capital Federal
5/3/2016	NCr-A	0002-00000156	20-25008422-7	VIDELA IVAN	0.00	-1,008.00	-211.68	0.00	0.00	-1,219.68	Buenos Aires
5/4/2016	FactA	0002-00001137	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	3,888.00	816.48	0.00	0.00	4,704.48	Buenos Aires
5/4/2016	FactA	0002-00001138	30-71410823-5	LATITUD 45 PETROLEO Y GAS SA	0.00	21,473.74	4,509.48	0.00	0.00	25,983.22	Capital Federal
5/4/2016	FactA	0002-00001139	30-70911308-5	ALL-SAFETY SRL	0.00	1,440.00	302.40	0.00	0.00	1,742.40	Capital Federal
5/4/2016	FactA	0002-00001140	27-16505312-0	MONTIEL ESTELA	0.00	20,412.00	4,286.52	0.00	0.00	24,698.52	Buenos Aires
5/4/2016	FactA	0002-00001141	27-16505312-0	MONTIEL ESTELA	0.00	9,317.32	1,956.63	0.00	0.00	11,273.95	Buenos Aires
5/4/2016	FactA	0002-00001142	27-33979458-3	GUTIERREZ ESTER ELIZABETH	0.00	17,360.00	3,645.60	0.00	0.00	21,005.60	Capital Federal
5/4/2016	FactA	0002-00001143	30-71405574-3	COMASEG SRL	0.00	26,297.28	5,522.42	0.00	0.00	31,819.70	Neuquen
5/4/2016	FactA	0002-00001144	27-33979458-3	GUTIERREZ ESTER ELIZABETH	0.00	3,440.00	722.40	0.00	0.00	4,162.40	Capital Federal
5/4/2016	FactA	0002-00001145	27-22171633-2	ALTIERI CARINA ROSANA	0.00	2,400.00	504.00	0.00	0.00	2,904.00	Buenos Aires
5/4/2016	FactA	0002-00001146	30-71067181-4	FERRETERIA INDUSTRIAL SUR SRL	0.00	1,320.00	277.20	0.00	0.00	1,597.20	Buenos Aires
5/4/2016	FactB	0002-00000056	30-70966959-8	COLOR EFE SA	0.00	1,900.00	0.00	0.00	0.00	1,900.00	Buenos Aires
5/4/2016	FactB	0002-00000057	35379998	llecha HERNAN	0.00	143.80	30.19	0.00	0.00	174.00	Buenos Aires
5/5/2016	FactA	0002-00001147	30-70704348-9	TOMIO INGENIERIA SA	0.00	173,232.00	36,378.72	0.00	0.00	209,610.72	Capital Federal
5/5/2016	FactA	0002-00001148	30-59006530-3	TECNOMONTAJES S.A	0.00	45,619.20	9,580.03	0.00	0.00	55,199.23	Buenos Aires
5/5/2016	FactA	0002-00001149	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	169,344.00	35,562.24	0.00	0.00	204,906.24	Mendoza
5/5/2016	FactA	0002-00001150	30-63798007-2	DICSAN S.A	0.00	13,778.62	2,893.51	0.00	0.00	16,672.13	Buenos Aires
5/5/2016	FactA	0002-00001151	30-63798007-2	DICSAN S.A	0.00	6,696.00	1,406.16	0.00	0.00	8,102.16	Buenos Aires
5/5/2016	FactA	0002-00001152	33-50624902-9	VICTOR M CONTRERAS Y CIA S.A	0.00	49,010.00	10,292.10	0.00	0.00	59,302.10	Capital Federal
5/5/2016	FactA	0002-00001153	30-70843687-5	BIOSEIF SRL	0.00	1,252.80	263.08	0.00	0.00	1,515.88	Buenos Aires
5/5/2016	FactA	0002-00001154	33-71411717-9	INFOREST SRL	0.00	1,447.50	303.97	0.00	0.00	1,751.47	Cordoba
5/5/2016	FactA	0002-00001155	30-67703504-4	EMERGENCIAS PETROLERAS SRL	0.00	22,861.71	4,800.95	0.00	0.00	27,662.66	Buenos Aires
5/6/2016	FactA	0002-00001156	30-63721405-1	GASOL PLATENSE SA	0.00	68,040.00	14,288.40	0.00	0.00	82,328.40	Buenos Aires
5/6/2016	FactA	0002-00001157	30-57296801-0	ELECTROINGENIERIA S.A	0.00	77,760.00	16,329.60	0.00	0.00	94,089.60	Cordoba
5/6/2016	FactA	0002-00001158	30-57296801-0	ELECTROINGENIERIA S.A	0.00	76,896.00	16,148.16	0.00	0.00	93,044.16	Cordoba
5/6/2016	FactA	0002-00001159	30-71036401-6	TIPCI S.A.	0.00	13,032.00	2,736.72	0.00	0.00	15,768.72	Buenos Aires
5/6/2016	FactA	0002-00001160	23-26239759-9	MARINELLI JAVIER OSCAR	0.00	36,071.66	7,575.04	0.00	0.00	43,646.70	Capital Federal
5/6/2016	FactA	0002-00001161	30-70938076-8	SEGURIDAD GLOBAL	0.00	1,728.00	362.88	0.00	0.00	2,090.88	Buenos Aires
5/6/2016	FactB	0002-00000058	12000676	GABRIEL JORGE VETRANO	0.00	82.64	17.35	0.00	0.00	100.00	Buenos Aires
5/6/2016	NCr-A	0002-00000157	30-57296801-0	ELECTROINGENIERIA S.A	0.00	-77,760.00	-16,329.60	0.00	0.00	-94,089.60	Cordoba
5/9/2016	FactA	0002-00001162	30-70814757-1	DAMIANO FRANCISCO VICENTE	0.00	30,895.37	6,488.02	0.00	0.00	37,383.39	Capital Federal
5/9/2016	FactA	0002-00001163	20-25008422-7	VIDELA IVAN	0.00	9,244.80	1,941.40	0.00	0.00	11,186.20	Buenos Aires
5/9/2016	FactA	0002-00001164	30-70792978-9	DON PIPE	0.00	540.00	0.00	0.00	0.00	540.00	Buenos Aires
5/9/2016	FactA	0002-00001165	30-70792978-9	DON PIPE	0.00	446.28	93.71	0.00	0.00	539.99	Buenos Aires
5/9/2016	FactA	0002-00001166	33-63849712-9	PREBECON SRL	0.00	518.40	108.86	0.00	0.00	627.26	Capital Federal
5/9/2016	FactB	0002-00000059	29769802	RAMIRO JAR	0.00	950.41	199.58	0.00	0.00	1,150.00	Entre Rios
5/9/2016	FactB	0002-00000060	27-33746149-8	MEDINA MARIA EUGENIA	0.00	10,924.95	2,294.24	0.00	0.00	13,219.20	Buenos Aires
5/9/2016	NCr-A	0002-00000158	30-70792978-9	DON PIPE	0.00	-540.00	0.00	0.00	0.00	-540.00	Buenos Aires
5/9/2016	NCr-B	0002-00000007	27-33746149-8	MEDINA MARIA EUGENIA	0.00	-10,924.95	-2,294.24	0.00	0.00	-13,219.20	Buenos Aires
5/10/2016	FactA	0002-00001167	20-21890790-4	MAMBERTO DANIEL CRISTIAN	0.00	22,464.00	4,717.44	0.00	0.00	27,181.44	Buenos Aires
Total Página					59,400.00	1,090,888.66	228,687.49	0.00	0.00	1,378,976.18	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					293,126.50	10,964,592.01	2,254,785.66	0.00	0.00	13,512,504.66	
5/10/2016	FactA	0002-00001168	30-66405654-9	SERVICIOS OLAVARRIA S.A	0.00	2,448.00	514.08	0.00	0.00	2,962.08	Capital Federal
5/10/2016	FactA	0002-00001169	23-26046527-9	OLESZEK ESTEBAN CARLOS	0.00	17,452.80	3,665.08	0.00	0.00	21,117.88	Buenos Aires
5/10/2016	FactA	0002-00001170	30-71118833-5	SEGUSUR S.H. DE GOMEZ, GUSTAVO Y GARCIA,	0.00	2,016.00	423.36	0.00	0.00	2,439.36	Buenos Aires
5/10/2016	FactA	0002-00001171	30-71117513-6	PTRANS SRL	0.00	8,380.80	1,759.96	0.00	0.00	10,140.76	Capital Federal
5/10/2016	FactA	0002-00001172	30-71065322-0	MAXI SEGURIDAD S.A	0.00	21,600.00	4,536.00	0.00	0.00	26,136.00	Buenos Aires
5/10/2016	FactA	0002-00001173	30-63631621-7	ROGUANT SRL	0.00	52,002.00	10,920.42	0.00	0.00	62,922.42	Buenos Aires
5/10/2016	FactA	0002-00001174	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	126,720.00	26,611.20	0.00	0.00	153,331.20	Buenos Aires
5/10/2016	FactA	0002-00001175	30-70791898-1	S.I SRL	0.00	20,700.00	4,347.00	0.00	0.00	25,047.00	Neuquen
5/10/2016	FactA	0002-00001176	30-51640352-3	EXPRESO RUTA 12 SA	0.00	6,803.04	1,428.63	0.00	0.00	8,231.67	Capital Federal
5/11/2016	FactA	0002-00001177	27-33979458-3	GUTIERREZ ESTER ELIZABETH	0.00	3,960.00	831.60	0.00	0.00	4,791.60	Capital Federal
5/11/2016	FactA	0002-00001178	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	31,147.20	6,540.91	0.00	0.00	37,688.11	Buenos Aires
5/11/2016	FactA	0002-00001179	27-22171633-2	ALTIERI CARINA ROSANA	0.00	1,656.00	347.76	0.00	0.00	2,003.76	Buenos Aires
5/11/2016	FactA	0002-00001180	27-16505312-0	MONTIEL ESTELA	0.00	13,494.52	2,833.85	0.00	0.00	16,328.37	Buenos Aires
5/11/2016	FactA	0002-00001181	30-57127749-9	VAZQUEZ HNOS SRL	0.00	33,840.00	7,106.40	0.00	0.00	40,946.40	anta Fe
5/11/2016	FactA	0002-00001182	33-51913809-9	GALPA SRL	0.00	15,047.68	3,160.01	0.00	0.00	18,207.69	Buenos Aires
5/11/2016	FactA	0002-00001183	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	42,840.00	8,996.40	0.00	0.00	51,836.40	Capital Federal
5/11/2016	FactB	0002-00000061	24718115	KARINA VELASCO	0.00	87.60	18.39	0.00	0.00	106.00	Capital Federal
5/12/2016	FactA	0002-00001184	20-21890790-4	MAMBERTO DANIEL CRISTIAN	0.00	17,452.80	3,665.08	0.00	0.00	21,117.88	Buenos Aires
5/12/2016	FactA	0002-00001185	30-70986636-9	SINFID S.A.	0.00	67,392.00	14,152.32	0.00	0.00	81,544.32	Capital Federal
5/12/2016	FactA	0002-00001186	30-59779764-4	V VITUCCI S.A	0.00	11,887.20	2,496.31	0.00	0.00	14,383.51	Capital Federal
5/12/2016	FactA	0002-00001187	30-69344181-8	COMSERT SRL	0.00	1,839.60	386.31	0.00	0.00	2,225.91	Capital Federal
5/12/2016	FactA	0002-00001188	20-28341695-0	GILI JUAN JOSE	0.00	34,020.00	7,144.20	0.00	0.00	41,164.20	Mendoza
5/12/2016	FactA	0002-00001189	30-71117513-6	PTRANS SRL	0.00	2,095.20	439.99	0.00	0.00	2,535.19	Capital Federal
5/12/2016	FactA	0002-00001190	30-58594331-9	ATESA SOCIEDAD ANONIMA	0.00	1,728.00	362.88	0.00	0.00	2,090.88	Buenos Aires
5/12/2016	FactA	0002-00001191	30-71144651-2	COLFER INDUSTRIAL SH DE NICOLAS Y ROMAN	0.00	2,916.00	612.36	0.00	0.00	3,528.36	Buenos Aires
5/12/2016	FactB	0002-00000062	37339305	PABLO ARECHE	0.00	45.45	9.54	0.00	0.00	55.00	Buenos Aires
5/12/2016	FactB	0002-00000063	37339302	gaston tellechea	0.00	280.99	59.00	0.00	0.00	340.00	Capital Federal
5/13/2016	FactA	0002-00001192	30-68521819-0	A-EVANGELISTA S.A.	0.00	6,681.35	1,403.08	0.00	0.00	8,084.43	Capital Federal
5/13/2016	FactA	0002-00001193	20-23214514-6	SALAS JOSE ANTONIO	0.00	1,788.48	375.58	0.00	0.00	2,164.06	Neuquen
5/13/2016	FactA	0002-00001194	24-27146442-4	NEVE JAVIER EDUARDO	0.00	9,561.60	2,007.93	0.00	0.00	11,569.53	hubut
5/13/2016	FactA	0002-00001195	20-20015325-2	MARCELO ALEJANDRO BISIO	0.00	2,305.80	484.21	0.00	0.00	2,790.01	Buenos Aires
5/13/2016	FactA	0002-00001196	20-20473192-7	PEREZ HORACIO RUBEN	0.00	10,800.00	2,268.00	0.00	0.00	13,068.00	Capital Federal
5/13/2016	FactA	0002-00001197	33-51913809-9	GALPA SRL	0.00	616.46	129.45	0.00	0.00	745.92	Buenos Aires
5/13/2016	FactA	0002-00001198	20-94093912-8	PARDO ANTONIO	0.00	4,896.00	1,028.16	0.00	0.00	5,924.16	Buenos Aires
5/13/2016	FactA	0002-00001199	30-71098026-4	SEGUSUR MATAFUEGOS SRL	0.00	25,920.00	5,443.20	0.00	0.00	31,363.20	Capital Federal
5/13/2016	FactB	0002-00000064	37339308	DANIEL ALMADA	0.00	479.33	100.66	0.00	0.00	580.00	Cordoba
5/13/2016	FactB	0002-00000065	21636522	JORGE COLOQUE	0.00	100.00	0.00	0.00	0.00	100.00	Capital Federal
5/13/2016	NCr-A	0002-00000159	30-68521819-0	A-EVANGELISTA S.A.	0.00	-6,681.35	-1,403.08	0.00	0.00	-8,084.43	Capital Federal
5/16/2016	Fac-E	0004-00000010	51-60000004-0	HERRACRUZ S.A	3,960.00	0.00	0.00	0.00	0.00	3,960.00	anta Cruz
5/16/2016	Fac-E	0004-00000011	51-60000004-0	HERRACRUZ S.A	3,960.00	0.00	0.00	0.00	0.00	3,960.00	anta Cruz
5/16/2016	FactA	0002-00001200	33-70882963-9	TEXPROIL SRL	0.00	1,551.40	325.79	0.00	0.00	1,877.19	Rio Negro
5/16/2016	FactA	0002-00001201	33-70882963-9	TEXPROIL SRL	0.00	3,328.96	699.08	0.00	0.00	4,028.04	Rio Negro
5/16/2016	FactA	0002-00001202	20-21890790-4	MAMBERTO DANIEL CRISTIAN	0.00	4,363.00	916.23	0.00	0.00	5,279.23	Buenos Aires
5/16/2016	FactA	0002-00001203	30-62471776-3	ALMACEN NAVAL DESEADO SRL	0.00	1,787.60	312.39	0.00	0.00	2,099.99	anta Cruz
5/16/2016	FactA	0002-00001204	30-71159857-6	NUCLEO SEGURIDAD INDUSTRIAL SRL	0.00	8,377.05	1,759.18	0.00	0.00	10,136.23	Buenos Aires
5/16/2016	FactA	0002-00001205	30-70990240-3	TERGEN SA	0.00	118,713.60	24,929.85	0.00	0.00	143,643.45	Buenos Aires
5/16/2016	FactA	0002-00001206	30-70990240-3	TERGEN SA	0.00	6,912.00	1,451.52	0.00	0.00	8,363.52	Buenos Aires
5/16/2016	FactA	0002-00001207	27-33979458-3	GUTIERREZ ESTER ELIZABETH	0.00	55,738.00	11,704.98	0.00	0.00	67,442.98	Capital Federal
5/16/2016	FactA	0002-00001208	30-71410823-5	LATITUD 45 PETROLEO Y GAS SA	0.00	6,300.00	1,323.00	0.00	0.00	7,623.00	Capital Federal
5/16/2016	FactA	0002-00001209	30-68521819-0	A-EVANGELISTA S.A.	0.00	6,681.35	1,403.08	0.00	0.00	8,084.43	Capital Federal
5/16/2016	FactA	0002-00001210	30-68521819-0	A-EVANGELISTA S.A.	0.00	6,681.35	1,403.08	0.00	0.00	8,084.43	Capital Federal
5/16/2016	FactA	0002-00001211	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	19,584.00	4,112.64	0.00	0.00	23,696.64	Buenos Aires
Total Página					7,920.00	836,338.86	175,547.05	0.00	0.00	1,019,805.96	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					301,046.50	11,800,930.87	2,430,332.71	0.00	0.00	14,532,310.62	
5/16/2016	FactA	0002-00001212	30-70788700-8	GRUPO INDUSER SRL	0.00	2,090.00	438.90	0.00	0.00	2,528.90	Buenos Aires
5/16/2016	FactB	0002-00000066	34391881	ROMINA ROMERO	0.00	867.76	182.23	0.00	0.00	1,050.00	Ucuman
5/16/2016	NCr-A	0002-00000160	33-70882963-9	TEXPROIL SRL	0.00	-4,880.36	-1,024.87	0.00	0.00	-5,905.23	Rio Negro
5/16/2016	NCr-A	0002-00000161	30-68521819-0	A-EVANGELISTA S.A.	0.00	-6,681.35	-1,403.08	0.00	0.00	-8,084.43	Capital Federal
5/16/2016	NCr-E	0004-00000002	51-60000004-0	HERRACRUZ S.A	-3,960.00	0.00	0.00	0.00	0.00	-3,960.00	Santa Cruz
5/16/2016	NCr-E	0004-00000003	51-60000004-0	HERRACRUZ S.A	-3,960.00	0.00	0.00	0.00	0.00	-3,960.00	Santa Cruz
5/17/2016	FactA	0002-00001213	30-71407711-9	MUSAFERRI S.A	0.00	72,158.40	15,153.26	0.00	0.00	87,311.66	Buenos Aires
5/17/2016	FactA	0002-00001214	30-71077607-1	SOLUTIONA ARG S.A	0.00	525.00	110.25	0.00	0.00	635.25	Buenos Aires
5/17/2016	FactA	0002-00001215	30-71132801-3	SEGURIDAD GRAMAJO SRL	0.00	6,048.00	1,270.08	0.00	0.00	7,318.08	Ucuman
5/18/2016	FactA	0002-00001216	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	50,347.44	10,572.96	0.00	0.00	60,920.40	Mendoza
5/18/2016	FactA	0002-00001217	30-63631621-7	ROGUANT SRL	0.00	71,321.25	14,977.46	0.00	0.00	86,298.71	Buenos Aires
5/18/2016	FactA	0002-00001218	30-70843687-5	BIOSEIF SRL	0.00	16,815.04	3,531.15	0.00	0.00	20,346.19	Buenos Aires
5/18/2016	FactA	0002-00001219	30-71036904-2	ALL ROAD S.A	0.00	13,918.90	2,922.97	0.00	0.00	16,841.87	Buenos Aires
5/18/2016	FactA	0002-00001220	27-16505312-0	MONTIEL ESTELA	0.00	3,680.00	772.80	0.00	0.00	4,452.80	Buenos Aires
5/18/2016	FactA	0002-00001221	30-63721405-1	GASOL PLATENSE SA	0.00	23,166.00	4,864.86	0.00	0.00	28,030.86	Buenos Aires
5/18/2016	FactA	0002-00001222	33-71118934-9	GUTFA SERVICIOS Y MATERIALES SRL	0.00	1,787.50	375.37	0.00	0.00	2,162.87	Buenos Aires
5/18/2016	FactA	0002-00001223	30-70791898-1	S.I SRL	0.00	1,930.50	405.40	0.00	0.00	2,335.90	Neuquen
5/18/2016	FactA	0002-00001224	30-70791898-1	S.I SRL	0.00	28,054.85	5,891.51	0.00	0.00	33,946.36	Neuquen
5/18/2016	FactA	0002-00001225	30-55525576-0	FUNDALUM	0.00	2,145.00	450.45	0.00	0.00	2,595.45	Buenos Aires
5/18/2016	FactA	0002-00001226	30-71217114-2	PUMA ENERGY SERVICE S.A.	0.00	13,918.90	2,922.97	0.00	0.00	16,841.87	Buenos Aires
5/18/2016	NCr-A	0002-00000162	30-63631621-7	ROGUANT SRL	0.00	-21,450.00	-4,504.50	0.00	0.00	-25,954.50	Buenos Aires
5/18/2016	NCr-A	0002-00000163	30-71036904-2	ALL ROAD S.A	0.00	-13,918.90	-2,922.97	0.00	0.00	-16,841.87	Buenos Aires
5/19/2016	FactA	0002-00001227	27-20023650-0	PARALS KARINA SILVANA	0.00	36,475.42	7,659.83	0.00	0.00	44,135.25	Buenos Aires
5/19/2016	FactA	0002-00001228	30-66405654-9	SERVICIOS OLAVARRIA S.A	0.00	148,291.00	31,141.11	0.00	0.00	179,432.11	Capital Federal
5/19/2016	FactA	0002-00001229	30-70838536-7	PROTINCEN SRL	0.00	49,716.00	10,440.36	0.00	0.00	60,156.36	Buenos Aires
5/19/2016	FactA	0002-00001230	30-70723770-4	METALURGICA INDUSTRIAL SA	0.00	6,921.20	1,453.45	0.00	0.00	8,374.65	Buenos Aires
5/19/2016	FactA	0002-00001231	30-61494150-9	VERSSION SOCIEDAD ANONIMA	0.00	2,287.50	480.37	0.00	0.00	2,767.87	La Rioja
5/19/2016	FactA	0002-00001232	30-69607538-3	ANTIGUA FABRICA DE GUITARRAS S R L	0.00	2,484.03	521.64	0.00	0.00	3,005.67	Buenos Aires
5/19/2016	FactA	0002-00001233	30-59006530-3	TECNOMONTAJES S.A	0.00	11,088.22	2,328.52	0.00	0.00	13,416.74	Buenos Aires
5/19/2016	FactB	0002-00000067	37339305	COOPERATIVA BELGRANO FERRANTE	0.00	1,438.01	301.98	0.00	0.00	1,740.00	Capital Federal
5/19/2016	FactB	0002-00000068	37339306	NAVEFER SRL	0.00	380.78	79.96	0.00	0.00	460.74	Capital Federal
5/20/2016	FactA	0002-00001234	30-71405574-3	COMASEG SRL	0.00	18,018.00	3,783.78	0.00	0.00	21,801.78	Neuquen
5/20/2016	FactB	0002-00000069	1863297	ISMAEL TOGNINI	0.00	479.33	100.66	0.00	0.00	580.00	Buenos Aires
5/20/2016	FactB	0002-00000070	14636266	GABRIEL ARIAS	0.00	165.28	34.71	0.00	0.00	200.00	Buenos Aires
5/23/2016	FactA	0002-00001235	30-63631621-7	ROGUANT SRL	0.00	54,856.20	11,519.80	0.00	0.00	66,376.00	Buenos Aires
5/23/2016	FactA	0002-00001236	33-63849712-9	PREBECON SRL	0.00	41,251.00	8,662.71	0.00	0.00	49,913.71	Capital Federal
5/23/2016	FactA	0002-00001237	30-71476791-3	LS PROTEC SRL	0.00	5,893.00	1,237.53	0.00	0.00	7,130.53	Buenos Aires
5/23/2016	FactA	0002-00001238	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	59,367.88	12,467.25	0.00	0.00	71,835.13	Buenos Aires
5/23/2016	FactA	0002-00001239	30-57102254-7	TECMEC SRL	0.00	13,125.00	2,756.25	0.00	0.00	15,881.25	Mendoza
5/23/2016	FactA	0002-00001240	30-70986733-0	MATAFUEGOS MEGASEG SRL	0.00	682.00	143.22	0.00	0.00	825.22	Buenos Aires
5/23/2016	FactA	0002-00001241	20-23214514-6	SALAS JOSE ANTONIO	0.00	8,898.24	1,868.63	0.00	0.00	10,766.87	Neuquen
5/23/2016	FactA	0002-00001242	30-61003297-0	LOMONACO HNOS SRL	0.00	8,550.00	1,795.50	0.00	0.00	10,345.50	Corrientes
5/23/2016	FactA	0002-00001243	30-71098026-4	SEGUSUR MATAFUEGOS SRL	0.00	1,750.00	367.50	0.00	0.00	2,117.50	Capital Federal
5/23/2016	FactA	0002-00001244	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	153,573.00	32,250.33	0.00	0.00	185,823.33	Buenos Aires
5/23/2016	FactA	0002-00001245	30-70831789-2	INDUSTRIAL DECKERT SRL	0.00	83,217.68	17,475.71	0.00	0.00	100,693.39	Capital Federal
5/23/2016	FactA	0002-00001246	30-70296880-8	LENOR SRL	0.00	3,408.00	715.68	0.00	0.00	4,123.68	Capital Federal
5/23/2016	FactA	0002-00001247	27-28497042-5	GOMEZ VANINA VANESA	0.00	4,931.66	1,035.64	0.00	0.00	5,967.30	Buenos Aires
5/23/2016	FactA	0002-00001248	30-70817793-4	SUMIMAQ SRL	0.00	5,250.00	1,102.50	0.00	0.00	6,352.50	Santa Fe
5/23/2016	FactA	0002-00001249	27-16505312-0	MONTIEL ESTELA	0.00	27,508.95	5,776.87	0.00	0.00	33,285.82	Buenos Aires
5/23/2016	FactA	0002-00001250	30-71098026-4	SEGUSUR MATAFUEGOS SRL	0.00	1,500.00	315.00	0.00	0.00	1,815.00	Capital Federal
5/23/2016	FactA	0002-00001251	30-65540972-2	SEIP S.R.L	0.00	310.83	65.27	0.00	0.00	376.11	Chubut
5/23/2016	FactB	0002-00000071	30-70986733-0	MATAFUEGOS MEGASEG SRL	0.00	563.63	118.36	0.00	0.00	682.00	Buenos Aires
Total Página					-7,920.00	1,014,225.77	212,987.32	0.00	0.00	1,219,293.16	

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Libro de IVA Ventas

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					293,126.50	12,815,156.64	2,643,320.03	0.00	0.00	15,751,603.78	
5/23/2016	FactB	0002-00000072	30-71470089-4	TECNOSEGURIDAD SH	0.00	1,512.39	317.60	0.00	0.00	1,830.00	San Luis
5/23/2016	FactB	0002-00000073	25878648	ALEJANDRO BRECHINA	0.00	557.85	117.14	0.00	0.00	675.00	Buenos Aires
5/23/2016	NCr-A	0002-00000164	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	-8,580.00	-1,801.80	0.00	0.00	-10,381.80	Mendoza
5/23/2016	NCr-B	0002-00000008	30-70986733-0	MATAFUEGOS MEGASEG SRL	0.00	-563.63	-118.36	0.00	0.00	-682.00	Buenos Aires
5/24/2016	FactA	0002-00001252	20-23214514-6	SALAS JOSE ANTONIO	0.00	12,541.44	2,633.70	0.00	0.00	15,175.14	Neuquen
5/24/2016	FactA	0002-00001253	27-12519201-2	ANGELICA BEATRIZ FABREGA	0.00	6,816.00	1,431.36	0.00	0.00	8,247.36	Buenos Aires
5/24/2016	FactA	0002-00001254	20-10137553-7	IGLESIAS DANIEL NORBERTO	0.00	14,569.20	3,059.53	0.00	0.00	17,628.73	Capital Federal
5/24/2016	FactA	0002-00001255	33-99919542-9	MUNICIPALIDAD 25 DE MAYO	0.00	2,714.00	506.94	0.00	0.00	3,220.94	La Pampa
5/24/2016	FactA	0002-00001256	30-71456961-5	NEW CONTI GROUP S.A	0.00	2,201.00	462.21	0.00	0.00	2,663.21	Buenos Aires
5/24/2016	FactA	0002-00001257	33-71069279-9	MOLE ALL SERVICE S.A	0.00	64,348.01	13,513.08	0.00	0.00	77,861.09	Buenos Aires
5/24/2016	FactA	0002-00001258	23-26046527-9	OLESZEK ESTEBAN CARLOS	0.00	23,833.20	5,004.97	0.00	0.00	28,838.17	Buenos Aires
5/24/2016	FactB	0002-00000074	363363369	GERARDO BERGIA	0.00	223.14	46.85	0.00	0.00	270.00	Capital Federal
5/24/2016	FactB	0002-00000075	363363922	EDUARDO BARROS	0.00	132.23	27.76	0.00	0.00	160.00	Buenos Aires
5/24/2016	NCr-A	0002-00000165	30-70296880-8	LENOR SRL	0.00	-3,408.00	-715.68	0.00	0.00	-4,123.68	Capital Federal
5/24/2016	NCr-A	0002-00000166	20-23214514-6	SALAS JOSE ANTONIO	0.00	-8,898.24	-1,868.63	0.00	0.00	-10,766.87	Neuquen
5/24/2016	NCr-A	0002-00000167	30-61020504-2	METALURGICA TASIA SRL	0.00	-1,652.85	-347.09	0.00	0.00	-1,999.94	Buenos Aires
5/26/2016	FactA	0002-00001259	30-68521819-0	A-EVANGELISTA S.A.	0.00	1,440.00	302.40	0.00	0.00	1,742.40	Capital Federal
5/26/2016	FactA	0002-00001260	30-68521819-0	A-EVANGELISTA S.A.	0.00	1,440.00	302.40	0.00	0.00	1,742.40	Capital Federal
5/26/2016	FactA	0002-00001261	30-68521819-0	A-EVANGELISTA S.A.	0.00	20,232.00	4,248.72	0.00	0.00	24,480.72	Capital Federal
5/26/2016	FactA	0002-00001262	30-55866987-6	TEC NAC S.A	0.00	3,432.00	720.72	0.00	0.00	4,152.72	Santa Fe
5/26/2016	FactA	0002-00001263	30-70966599-1	SEGURIDAD INDUSTRIAL CEPAK SRL	0.00	2,007.72	421.62	0.00	0.00	2,429.34	Buenos Aires
5/26/2016	FactA	0002-00001264	30-69788710-1	P. TORTORIELLO Y CIA S.R.L	0.00	14,392.20	3,022.36	0.00	0.00	17,414.56	Rio Negro
5/26/2016	FactA	0002-00001265	30-60654250-6	BRIHET E HIJOS SA	0.00	7,623.95	1,601.02	0.00	0.00	9,224.97	Capital Federal
5/26/2016	FactA	0002-00001266	30-70986636-9	SINFID S.A.	0.00	32,916.45	6,912.45	0.00	0.00	39,828.90	Capital Federal
5/26/2016	NCr-A	0002-00000168	23-26046527-9	OLESZEK ESTEBAN CARLOS	0.00	-5,964.00	-1,252.44	0.00	0.00	-7,216.44	Buenos Aires
5/26/2016	NCr-A	0002-00000169	30-61003297-0	LOMONACO HNOS SRL	0.00	-3,300.00	-693.00	0.00	0.00	-3,993.00	Corrientes
5/26/2016	NCr-A	0002-00000170	30-68521819-0	A-EVANGELISTA S.A.	0.00	-1,440.00	-302.40	0.00	0.00	-1,742.40	Capital Federal
5/26/2016	NCr-A	0002-00000171	30-68521819-0	A-EVANGELISTA S.A.	0.00	-1,440.00	-302.40	0.00	0.00	-1,742.40	Capital Federal
5/27/2016	FactA	0002-00001267	30-63721405-1	GASOL PLATENSE SA	0.00	14,377.50	3,019.27	0.00	0.00	17,396.77	Buenos Aires
5/27/2016	FactA	0002-00001268	30-71186377-6	GOLOSINAS SALUDABLES SRL	0.00	681.60	143.13	0.00	0.00	824.73	Capital Federal
5/27/2016	FactA	0002-00001269	27-23814885-0	IGLESIA FLAVIA GRACIELA	0.00	2,556.00	536.76	0.00	0.00	3,092.76	Santa Fe
5/27/2016	FactA	0002-00001270	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	70,743.26	14,856.08	0.00	0.00	85,599.34	Buenos Aires
5/27/2016	FactA	0002-00001271	30-57501228-7	CONST IVICA Y A DUMANDZIC SA	0.00	45,000.00	9,450.00	0.00	0.00	54,450.00	San Juan
5/27/2016	NCr-A	0002-00000172	30-63631621-7	ROGUANT SRL	0.00	-4,984.55	-1,046.75	0.00	0.00	-6,031.30	Buenos Aires
5/30/2016	FactA	0002-00001272	30-66405654-9	SERVICIOS OLAVARRIA S.A	0.00	2,900.00	609.00	0.00	0.00	3,509.00	Capital Federal
5/30/2016	FactA	0002-00001273	30-63631621-7	ROGUANT SRL	0.00	74,283.75	15,599.58	0.00	0.00	89,883.33	Buenos Aires
5/30/2016	FactA	0002-00001274	20-16167795-8	CASANUEVA DARIO ALBERTO	0.00	18,358.26	3,855.23	0.00	0.00	22,213.49	Salta
5/30/2016	FactA	0002-00001275	30-59779764-4	V VITUCCI S.A	0.00	7,100.00	1,491.00	0.00	0.00	8,591.00	Capital Federal
5/30/2016	FactA	0002-00001276	30-64809526-7	MC (MEDIA CAÑA) S.A	0.00	54,670.00	11,480.70	0.00	0.00	66,150.70	Buenos Aires
5/30/2016	FactA	0002-00001277	30-70866950-0	BATTAGLIA S.R.L.	0.00	46,817.40	9,831.65	0.00	0.00	56,649.05	Santa Fe
5/30/2016	FactA	0002-00001278	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	69,949.20	14,689.33	0.00	0.00	84,638.53	Buenos Aires
5/30/2016	FactA	0002-00001279	27-13387309-6	PINTO HAYDEE DEL PILAR	0.00	46,008.00	9,661.68	0.00	0.00	55,669.68	Mendoza
5/30/2016	FactA	0002-00001280	20-21890790-4	MAMBERTO DANIEL CRISTIAN	0.00	12,780.00	2,683.80	0.00	0.00	15,463.80	Buenos Aires
5/30/2016	FactA	0002-00001281	33-71069279-9	MOLE ALL SERVICE S.A	0.00	9,065.99	1,903.85	0.00	0.00	10,969.84	Buenos Aires
5/30/2016	FactA	0002-00001282	30-65059364-9	ALFAVINIL SA	0.00	6,248.00	1,312.08	0.00	0.00	7,560.08	Buenos Aires
5/30/2016	FactA	0002-00001283	20-26953435-5	GOROSITO DIEGO DAVID	0.00	9,372.00	1,968.12	0.00	0.00	11,340.12	Buenos Aires
5/30/2016	FactA	0002-00001284	23-21710395-9	LOPEZ DIEGO CARLOS	0.00	1,440.00	302.40	0.00	0.00	1,742.40	Capital Federal
5/30/2016	FactB	0002-00000076	30-71470089-4	TECNOSEGURIDAD SH	0.00	1,190.08	249.91	0.00	0.00	1,440.00	San Luis
5/31/2016	NCr-A	0002-00000173	30-63631621-7	ROGUANT SRL	0.00	-22,365.00	-4,696.65	0.00	0.00	-27,061.65	Buenos Aires
6/1/2016	FactA	0002-00001285	24-27146442-4	NEVE JAVIER EDUARDO	0.00	30,536.68	6,412.70	0.00	0.00	36,949.38	Chubut
6/1/2016	FactA	0002-00001286	30-71037756-8	INDUSTRIAL TAYLOR S.A.	0.00	5,112.00	1,073.52	0.00	0.00	6,185.52	Buenos Aires
6/1/2016	FactA	0002-00001287	30-61231090-0	PETROVALLE SAT	0.00	2,556.00	536.76	0.00	0.00	3,092.76	Misiones
Total Página					0.00	682,082.23	143,174.18	0.00	0.00	825,256.46	

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Libro de IVA Ventas

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					293,126.50	13,497,238.87	2,786,494.21	0.00	0.00	16,576,860.24	
6/1/2016	FactA	0002-00001288	20-17485514-6	CAROSSO EDUARDO	0.00	468.60	98.40	0.00	0.00	567.00	Buenos Aires
6/1/2016	FactA	0002-00001289	23-26239759-9	MARINELLI JAVIER OSCAR	0.00	24,000.13	5,040.02	0.00	0.00	29,040.15	Capital Federal
6/1/2016	FactA	0002-00001290	30-71476345-4	TALA WORK	0.00	2,811.60	590.43	0.00	0.00	3,402.03	Capital Federal
6/1/2016	FactA	0002-00001291	30-66405654-9	SERVICIOS OLAVARRIA S.A	0.00	2,743.80	576.19	0.00	0.00	3,319.99	Capital Federal
6/1/2016	FactB	0002-00000077	17072210	JULIO CESAR FRUTOS	0.00	95.04	19.95	0.00	0.00	115.00	Entre Rios
6/1/2016	FactB	0002-00000078	30795244	yesica martinez	0.00	1,210.33	254.16	0.00	0.00	1,464.50	Capital Federal
6/1/2016	FactB	0002-00000079	37339304	MARTIN ILLOBRE	0.00	123.96	26.03	0.00	0.00	150.00	Capital Federal
6/1/2016	NCr-A	0002-00000174	30-66405654-9	SERVICIOS OLAVARRIA S.A	0.00	-2,743.80	-576.19	0.00	0.00	-3,319.99	Capital Federal
6/2/2016	FactA	0002-00001292	30-70743543-3	ID INGENIERIA S.A	0.00	8,719.93	1,831.18	0.00	0.00	10,551.12	Buenos Aires
6/2/2016	FactA	0002-00001293	30-71098026-4	SEGUSUR MATAFUEGOS SRL	0.00	10,500.00	2,205.00	0.00	0.00	12,705.00	Capital Federal
6/3/2016	FactA	0002-00001294	30-71003824-0	DASI SEGURIDAD SA	0.00	2,152.22	451.96	0.00	0.00	2,604.19	Buenos Aires
6/3/2016	FactA	0002-00001295	30-71118833-5	SEGUSUR S.H. DE GOMEZ, GUSTAVO Y GARCIA,	0.00	36,801.00	7,728.21	0.00	0.00	44,529.22	Buenos Aires
6/3/2016	FactA	0002-00001296	20-21890790-4	MAMBERTO DANIEL CRISTIAN	0.00	15,510.00	3,257.10	0.00	0.00	18,767.10	Buenos Aires
6/3/2016	FactA	0002-00001297	20-39981335-3	SEGURIDAD INDUSTRIAL JUNIN- SANTIAGO GIR	0.00	9,399.06	1,973.80	0.00	0.00	11,372.86	Buenos Aires
6/3/2016	FactA	0002-00001298	20-32808323-0	Hierrezuelo Villanueva Andres	0.00	8,417.41	1,767.65	0.00	0.00	10,185.07	San Juan
6/3/2016	FactA	0002-00001299	33-63849712-9	PREBECON SRL	0.00	22,962.55	4,822.13	0.00	0.00	27,784.68	Capital Federal
6/3/2016	FactA	0002-00001300	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	109,334.67	22,960.28	0.00	0.00	132,294.95	Buenos Aires
6/3/2016	FactA	0002-00001301	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	3,674.46	771.63	0.00	0.00	4,446.09	Buenos Aires
6/3/2016	FactA	0002-00001302	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	2,256.00	473.76	0.00	0.00	2,729.76	Capital Federal
6/3/2016	FactA	0002-00001303	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	67,680.00	14,212.80	0.00	0.00	81,892.80	Capital Federal
6/3/2016	FactB	0002-00000080	--37339307	CARLOS SABOREO	0.00	702.47	147.52	0.00	0.00	850.00	Corrientes
6/3/2016	NCr-A	0002-00000175	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	-260.60	-54.72	0.00	0.00	-315.32	Buenos Aires
6/6/2016	FactA	0002-00001304	23-35976600-9	PES ARIEL IVAN	0.00	1,226.70	257.60	0.00	0.00	1,484.30	Capital Federal
6/6/2016	FactA	0002-00001305	30-70879191-8	EXPO ARGENTINA SOCIEDAD DE RESPONSABILID	0.00	6,048.00	1,270.08	0.00	0.00	7,318.08	Buenos Aires
6/6/2016	FactA	0002-00001306	30-71230096-1	PANDEN SA	0.00	5,148.00	1,081.08	0.00	0.00	6,229.08	Capital Federal
6/6/2016	NCr-A	0002-00000176	20-21890790-4	MAMBERTO DANIEL CRISTIAN	0.00	-946.00	-198.66	0.00	0.00	-1,144.66	Buenos Aires
6/7/2016	FactA	0002-00001307	20-21890790-4	MAMBERTO DANIEL CRISTIAN	0.00	11,144.00	2,340.24	0.00	0.00	13,484.24	Buenos Aires
6/7/2016	FactA	0002-00001308	33-63849712-9	PREBECON SRL	0.00	3,666.60	769.98	0.00	0.00	4,436.58	Capital Federal
6/7/2016	FactA	0002-00001309	20-92676463-3	NORSEG	0.00	5,804.40	1,218.92	0.00	0.00	7,023.32	Buenos Aires
6/7/2016	FactA	0002-00001310	30-70938076-8	SEGURIDAD GLOBAL	0.00	1,512.00	317.52	0.00	0.00	1,829.52	Buenos Aires
6/7/2016	FactA	0002-00001311	30-71234309-1	GENERADORA ELECTRICA DE TUCUMAN SA	0.00	10,584.00	2,222.64	0.00	0.00	12,806.64	Capital Federal
6/7/2016	FactA	0002-00001312	30-69788710-1	P. TORTORIELLO Y CIA S.R.L	0.00	10,807.72	2,269.62	0.00	0.00	13,077.34	Rio Negro
6/7/2016	FactA	0002-00001313	30-71456961-5	NEW CONTI GROUP S.A	0.00	19,656.00	4,127.76	0.00	0.00	23,783.76	Buenos Aires
6/7/2016	FactA	0002-00001314	20-23214514-6	SALAS JOSE ANTONIO	0.00	22,655.78	4,757.71	0.00	0.00	27,413.49	Neuquen
6/7/2016	FactA	0002-00001315	20-18303991-2	GUSTAVO FRIGERIO	0.00	13,608.00	2,857.68	0.00	0.00	16,465.68	Capital Federal
6/7/2016	FactB	0002-00000081	20-14949392-2	RODRIGUEZ FERNANDO JOSE	0.00	950.41	199.58	0.00	0.00	1,150.00	Capital Federal
6/7/2016	FactB	0002-00000082	37339304	SERGIO PETRALIA	0.00	991.73	208.26	0.00	0.00	1,200.00	Capital Federal
6/8/2016	FactA	0002-00001316	20-14949392-2	RODRIGUEZ FERNANDO JOSE	0.00	950.41	199.58	0.00	0.00	1,150.00	Capital Federal
6/8/2016	FactA	0002-00001317	30-71467898-8	TIPICO ARGENTINO SRL	0.00	39,200.00	8,232.00	0.00	0.00	47,432.00	Neuquen
6/8/2016	FactA	0002-00001318	20-23214514-6	SALAS JOSE ANTONIO	0.00	30,362.22	6,376.06	0.00	0.00	36,738.28	Neuquen
6/8/2016	FactA	0002-00001319	30-66086343-1	IPE NEUQUEN	0.00	38,913.00	8,171.73	0.00	0.00	47,084.73	Neuquen
6/8/2016	FactA	0002-00001320	30-70902612-3	SEGURIDAD INDUSTRIAL PILAR S.A.	0.00	2,300.00	483.00	0.00	0.00	2,783.00	Buenos Aires
6/8/2016	FactA	0002-00001321	30-71476791-3	LS PROTEC SRL	0.00	25,200.00	5,292.00	0.00	0.00	30,492.00	Buenos Aires
6/8/2016	FactB	0002-00000083	3739328	MARCELO CARDO	0.00	132.23	27.76	0.00	0.00	160.00	Capital Federal
6/8/2016	NCr-A	0002-00000177	20-23214514-6	SALAS JOSE ANTONIO	0.00	-4,531.15	-951.54	0.00	0.00	-5,482.69	Neuquen
6/8/2016	NCr-A	0002-00000178	30-60654250-6	BRIHET E HIJOS SA	0.00	-7,623.95	-1,601.02	0.00	0.00	-9,224.97	Capital Federal
6/8/2016	NCr-B	0002-00000009	20-14949392-2	RODRIGUEZ FERNANDO JOSE	0.00	-950.41	-199.58	0.00	0.00	-1,150.00	Capital Federal
6/9/2016	FactA	0002-00001322	20-26953435-5	GOROSITO DIEGO DAVID	0.00	1,400.00	294.00	0.00	0.00	1,694.00	Buenos Aires
6/9/2016	FactA	0002-00001323	30-69994713-6	BIOGAS S R L	0.00	9,849.60	2,068.41	0.00	0.00	11,918.01	Buenos Aires
6/9/2016	FactA	0002-00001324	30-71202635-5	SEGURIDAD INDUSTRIAL PAMPA SRL	0.00	2,820.00	592.20	0.00	0.00	3,412.20	Buenos Aires
6/9/2016	FactB	0002-00000084	37339308	GABRIEL FRANCISTO ARIAS	0.00	165.28	34.71	0.00	0.00	200.00	Capital Federal
6/9/2016	FactB	0002-00000085	3922555	SERGIO MENDEZ	0.00	123.96	26.03	0.00	0.00	150.00	Capital Federal
Total Página					0.00	577,727.36	121,322.64	0.00	0.00	699,050.13	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					293,126.50	14,074,966.23	2,907,816.85	0.00	0.00	17,275,910.37	
6/9/2016	NCr-A	0002-00000179	30-51640352-3	EXPRESO RUTA 12 SA	0.00	-6,803.04	-1,428.63	0.00	0.00	-8,231.67	Capital Federal
6/9/2016	NCr-A	0002-00000180	30-71467898-8	TIPICO ARGENTINO SRL	0.00	-39,200.00	-8,232.00	0.00	0.00	-47,432.00	Neuquen
6/10/2016	FactA	0002-00001325	30-71233111-5	DISTRIECO SA	0.00	1,920.00	403.20	0.00	0.00	2,323.20	Buenos Aires
6/10/2016	FactA	0002-00001326	30-71036904-2	ALL ROAD S.A	0.00	9,123.80	1,915.99	0.00	0.00	11,039.79	Buenos Aires
6/10/2016	FactA	0002-00001327	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	103,715.50	21,780.25	0.00	0.00	125,495.75	Buenos Aires
6/10/2016	FactA	0002-00001328	30-61494150-9	VERSSION SOCIEDAD ANONIMA	0.00	22,860.00	4,800.60	0.00	0.00	27,660.60	La Rioja
6/10/2016	FactA	0002-00001329	30-67814536-6	SEGUFER S.A	0.00	4,900.00	1,029.00	0.00	0.00	5,929.00	Capital Federal
6/10/2016	FactA	0002-00001330	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	3,360.00	705.60	0.00	0.00	4,065.60	Mendoza
6/10/2016	FactA	0002-00001331	30-63631621-7	ROGUANT SRL	0.00	56,962.50	11,962.12	0.00	0.00	68,924.62	Buenos Aires
6/10/2016	FactA	0002-00001332	30-63631621-7	ROGUANT SRL	0.00	49,612.50	10,418.62	0.00	0.00	60,031.12	Buenos Aires
6/10/2016	NCr-A	0002-00000181	30-68521819-0	A-EVANGELISTA S.A.	0.00	-6,681.35	-1,403.08	0.00	0.00	-8,084.43	Capital Federal
6/10/2016	NDe-A	0002-00000021	30-68521819-0	A-EVANGELISTA S.A.	0.00	94,541.10	19,853.58	0.00	0.00	114,394.68	Capital Federal
6/13/2016	FactA	0002-00001333	23-26046527-9	OLESZEK ESTEBAN CARLOS	0.00	1,470.00	308.70	0.00	0.00	1,778.70	Buenos Aires
6/13/2016	FactA	0002-00001334	30-71041875-2	SERVICIOS ELECTROMECANICA INDUSTRIAL SRL	0.00	5,702.46	1,197.51	0.00	0.00	6,899.97	San Luis
6/13/2016	FactA	0002-00001335	30-67668348-4	BAHISA SRL	0.00	27,801.82	5,838.38	0.00	0.00	33,640.20	Capital Federal
6/13/2016	FactA	0002-00001336	30-67668348-4	BAHISA SRL	0.00	5,167.40	1,085.15	0.00	0.00	6,252.55	Capital Federal
6/13/2016	FactA	0002-00001337	30-67681295-0	ENERGIA DEL SUDESTE S.A.	0.00	59,150.00	12,421.50	0.00	0.00	71,571.50	Buenos Aires
6/13/2016	FactA	0002-00001338	30-71037756-8	INDUSTRIAL TAYLOR S.A.	0.00	41,769.00	8,771.49	0.00	0.00	50,540.49	Buenos Aires
6/13/2016	FactA	0002-00001339	33-63849712-9	PREBECON SRL	0.00	12,099.78	2,540.95	0.00	0.00	14,640.73	Capital Federal
6/13/2016	FactA	0002-00001340	20-05516607-3	GIAMBARTOLOMEI MIGUEL ANGEL	0.00	29,452.50	6,185.02	0.00	0.00	35,637.52	Buenos Aires
6/13/2016	NCr-A	0002-00000182	30-67668348-4	BAHISA SRL	0.00	-369.10	-77.51	0.00	0.00	-446.61	Capital Federal
6/14/2016	FactA	0002-00001341	30-71015204-3	LLAQUINA S.A	0.00	4,560.00	957.60	0.00	0.00	5,517.60	Capital Federal
6/14/2016	FactA	0002-00001342	30-68973467-3	Polymont Argentina SA	0.00	7,492.00	1,573.32	0.00	0.00	9,065.32	Capital Federal
6/14/2016	FactA	0002-00001343	30-68973467-3	Polymont Argentina SA	0.00	13,996.80	2,939.32	0.00	0.00	16,936.12	Capital Federal
6/14/2016	FactA	0002-00001344	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	26,880.00	5,644.80	0.00	0.00	32,524.80	Mendoza
6/14/2016	FactA	0002-00001345	30-58599718-4	OSYMOS S.R.L	0.00	6,720.00	1,411.20	0.00	0.00	8,131.20	Mendoza
6/14/2016	FactA	0002-00001346	23-26239759-9	MARINELLI JAVIER OSCAR	0.00	1,653.82	347.30	0.00	0.00	2,001.12	Capital Federal
6/14/2016	FactA	0002-00001347	27-23814885-0	IGLESIA FLAVIA GRACIELA	0.00	7,700.00	1,617.00	0.00	0.00	9,317.00	Santa Fe
6/14/2016	NCr-A	0002-00000183	23-26239759-9	MARINELLI JAVIER OSCAR	0.00	-2,609.25	-547.94	0.00	0.00	-3,157.19	Capital Federal
6/15/2016	FactA	0002-00001348	30-71100564-8	EIT SERVICIOS SRL	0.00	12,478.85	2,620.55	0.00	0.00	15,099.40	Neuquen
6/15/2016	FactA	0002-00001349	30-71405574-3	COMASEG SRL	0.00	11,655.00	2,447.55	0.00	0.00	14,102.55	Neuquen
6/15/2016	FactA	0002-00001350	30-59006530-3	TECNOMONTAJES S.A	0.00	11,211.20	2,354.35	0.00	0.00	13,565.55	Buenos Aires
6/15/2016	FactA	0002-00001351	30-59006530-3	TECNOMONTAJES S.A	0.00	15,960.00	3,351.60	0.00	0.00	19,311.60	Buenos Aires
6/15/2016	FactA	0002-00001352	30-71407711-9	MUSAFERRI S.A	0.00	7,632.00	1,602.72	0.00	0.00	9,234.72	Buenos Aires
6/15/2016	FactA	0002-00001353	30-67271036-3	OLMAR SRL	0.00	164,860.00	34,620.60	0.00	0.00	199,480.60	Neuquen
6/15/2016	FactA	0002-00001354	30-64809526-7	MC (MEDIA CAÑA) S.A	0.00	168,000.00	35,280.00	0.00	0.00	203,280.00	Buenos Aires
6/15/2016	FactA	0002-00001355	30-63721405-1	GASOL PLATENSE SA	0.00	45,752.00	9,607.92	0.00	0.00	55,359.92	Buenos Aires
6/15/2016	FactA	0002-00001356	30-68292429-9	TRANSPORTE DON ANTONIO S.R.L.	0.00	6,720.00	1,411.20	0.00	0.00	8,131.20	Buenos Aires
6/15/2016	FactA	0002-00001357	30-64698528-1	COOPERATIVA DE TRABAJO COOPERTEI LTDA	0.00	118,629.00	24,912.09	0.00	0.00	143,541.09	Buenos Aires
6/15/2016	FactA	0002-00001358	30-64698528-1	COOPERATIVA DE TRABAJO COOPERTEI LTDA	0.00	20,469.12	4,298.51	0.00	0.00	24,767.63	Buenos Aires
6/15/2016	FactA	0002-00001359	30-64698528-1	COOPERATIVA DE TRABAJO COOPERTEI LTDA	0.00	4,090.00	858.90	0.00	0.00	4,948.90	Buenos Aires
6/15/2016	FactA	0002-00001360	20-05516607-3	GIAMBARTOLOMEI MIGUEL ANGEL	0.00	37,749.00	7,927.29	0.00	0.00	45,676.29	Buenos Aires
6/15/2016	FactA	0002-00001361	30-59779764-4	V VITUCCI S.A	0.00	1,987.86	417.45	0.00	0.00	2,405.31	Capital Federal
6/15/2016	FactA	0002-00001362	30-71232455-0	SIDECOM	0.00	9,123.80	1,915.99	0.00	0.00	11,039.79	San Luis
6/15/2016	FactA	0002-00001363	27-16505312-0	MONTIEL ESTELA	0.00	29,162.84	6,124.19	0.00	0.00	35,287.03	Buenos Aires
6/15/2016	FactB	0002-00000086	18364156	MARIA LUCRECIA HERRERO	0.00	2,897.52	608.47	0.00	0.00	3,506.00	Capital Federal
6/15/2016	FactB	0002-00000087	34938721	RAFAEL LUACES	0.00	148.76	31.23	0.00	0.00	180.00	Entre Rios
6/15/2016	FactB	0002-00000088	23401126	ROSA PATRICIA RIVERA	0.00	867.76	182.23	0.00	0.00	1,050.00	Capital Federal
6/15/2016	FactB	0002-00000089	23401126	ROSA PATRICIA RIVERA	0.00	867.76	182.23	0.00	0.00	1,050.00	Capital Federal
6/15/2016	FactB	0002-00000090	3533639	LUCAS JUAREZ	0.00	867.76	182.23	0.00	0.00	1,050.00	Capital Federal
6/16/2016	FactA	0002-00001364	30-70704348-9	TOMIO INGENIERIA SA	0.00	278,320.00	58,447.20	0.00	0.00	336,767.20	Capital Federal
6/16/2016	FactA	0002-00001365	30-71432572-4	CHINA GEZHOUBA GROUP COMPANY LIMITED ELE	0.00	49,817.30	10,461.63	0.00	0.00	60,278.93	Santa Cruz
Total Página					0.00	1,542,215.77	323,865.17	0.00	0.00	1,866,080.99	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					293,126.50	15,617,182.00	3,231,682.02	0.00	0.00	19,141,991.36	
6/16/2016	FactA	0002-00001366	30-69301263-1	M A COMERCIAL S R L	0.00	4,872.00	1,023.12	0.00	0.00	5,895.12	Cordoba
6/16/2016	FactA	0002-00001367	30-62248251-3	TECNET	0.00	6,266.00	1,315.86	0.00	0.00	7,581.86	Capital Federal
6/16/2016	NCr-A	0002-00000184	30-70791898-1	S.I SRL	0.00	-40,325.00	-8,468.25	0.00	0.00	-48,793.25	Neuquen
6/16/2016	NCr-B	0002-00000010	37339306	NAVEFER SRL	0.00	-380.78	-79.96	0.00	0.00	-460.74	Capital Federal
6/21/2016	FactA	0002-00001368	23-26239759-9	MARINELLI JAVIER OSCAR	0.00	5,700.00	1,197.00	0.00	0.00	6,897.00	Capital Federal
6/21/2016	FactA	0002-00001369	27-12519201-2	ANGELICA BEATRIZ FABREGA	0.00	10,905.00	2,290.05	0.00	0.00	13,195.05	Buenos Aires
6/21/2016	FactA	0002-00001370	30-64698528-1	COOPERATIVA DE TRABAJO COOPERTEI LTDA	0.00	13,743.55	2,886.14	0.00	0.00	16,629.69	Buenos Aires
6/21/2016	FactA	0002-00001371	23-26046527-9	OLESEZEK ESTEBAN CARLOS	0.00	3,400.00	714.00	0.00	0.00	4,114.00	Buenos Aires
6/21/2016	FactA	0002-00001372	27-16505312-0	MONTIEL ESTELA	0.00	4,435.29	931.41	0.00	0.00	5,366.70	Buenos Aires
6/21/2016	FactA	0002-00001373	30-59779764-4	V VITUCCI S.A	0.00	12,859.20	2,700.43	0.00	0.00	15,559.63	Capital Federal
6/21/2016	FactB	0002-00000091	29749567	PABLO MEMBRIBE	0.00	247.93	52.06	0.00	0.00	300.00	Cordoba
6/22/2016	FactA	0002-00001374	30-71407711-9	MUSAFERRI S.A	0.00	1,864.75	391.59	0.00	0.00	2,256.34	Buenos Aires
6/22/2016	FactA	0002-00001375	30-62231778-4	MILICIC S.A	0.00	6,390.00	1,341.90	0.00	0.00	7,731.90	Santa Fe
6/22/2016	FactA	0002-00001376	30-71506417-7	CRISGER SEGURIDAD SA	0.00	22,123.60	4,645.95	0.00	0.00	26,769.55	Buenos Aires
6/22/2016	FactA	0002-00001377	30-69788710-1	P. TORTORIELLO Y CIA S.R.L	0.00	16,817.62	3,531.70	0.00	0.00	20,349.32	Rio Negro
6/22/2016	FactA	0002-00001378	20-35357421-4	PEIRE GUILLERMO	0.00	43,784.28	9,194.69	0.00	0.00	52,978.97	Capital Federal
6/22/2016	FactA	0002-00001379	20-35357421-4	PEIRE GUILLERMO	0.00	10,409.29	2,185.95	0.00	0.00	12,595.24	Capital Federal
6/22/2016	FactA	0002-00001380	30-71099876-7	ARDENT SRL	0.00	20,394.75	4,282.89	0.00	0.00	24,677.64	Buenos Aires
6/22/2016	NCr-A	0002-00000185	20-39981335-3	SEGURIDAD INDUSTRIAL JUNIN- SANTIAGO GIR	0.00	-9,399.06	-1,973.80	0.00	0.00	-11,372.86	Buenos Aires
6/23/2016	FactA	0002-00001381	30-71407673-2	AOSA	0.00	1,735.52	364.45	0.00	0.00	2,099.97	Capital Federal
6/23/2016	FactA	0002-00001382	23-26046527-9	OLESEZEK ESTEBAN CARLOS	0.00	7,303.90	1,533.81	0.00	0.00	8,837.71	Buenos Aires
6/23/2016	FactA	0002-00001383	30-71099876-7	ARDENT SRL	0.00	12,966.33	2,722.92	0.00	0.00	15,689.25	Buenos Aires
6/23/2016	FactA	0002-00001384	30-70704348-9	TOMIO INGENIERIA SA	0.00	73,446.97	15,423.86	0.00	0.00	88,870.83	Capital Federal
6/23/2016	FactA	0002-00001385	30-67681295-0	ENERGIA DEL SUDESTE S.A.	0.00	4,200.00	882.00	0.00	0.00	5,082.00	Buenos Aires
6/23/2016	FactA	0002-00001386	30-70702685-1	COMERCIAL ARGENTINA SRL	0.00	20,448.00	4,294.08	0.00	0.00	24,742.08	Neuquen
6/23/2016	FactA	0002-00001387	20-16167795-8	CASANUEVA DARIO ALBERTO	0.00	25,219.76	5,296.15	0.00	0.00	30,515.91	Salta
6/23/2016	FactA	0002-00001388	30-69607538-3	ANTIGUA FABRICA DE GUITARRAS S R L	0.00	2,880.00	604.80	0.00	0.00	3,484.80	Buenos Aires
6/23/2016	FactA	0002-00001389	30-57127749-9	VAZQUEZ HNOS SRL	0.00	23,220.20	4,876.24	0.00	0.00	28,096.44	Santa Fe
6/23/2016	FactA	0002-00001390	30-67819616-5	TERMINAL 4 SA	0.00	3,800.00	798.00	0.00	0.00	4,598.00	Capital Federal
6/23/2016	FactA	0002-00001391	30-67819616-5	TERMINAL 4 SA	0.00	19,608.00	4,117.68	0.00	0.00	23,725.68	Capital Federal
6/23/2016	FactA	0002-00001392	30-58831429-0	FERREMAT BULONERA DEL SUR S.A	0.00	8,946.00	1,878.66	0.00	0.00	10,824.66	Buenos Aires
6/23/2016	FactA	0002-00001393	33-53819099-9	OXIMETAL SA	0.00	33,740.00	7,085.40	0.00	0.00	40,825.40	Buenos Aires
6/23/2016	FactA	0002-00001394	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	12,001.65	2,520.34	0.00	0.00	14,521.99	Capital Federal
6/23/2016	FactA	0002-00001395	30-70902612-3	SEGURIDAD INDUSTRIAL PILAR S.A.	0.00	1,758.00	369.18	0.00	0.00	2,127.18	Buenos Aires
6/23/2016	FactA	0002-00001396	30-55003566-5	SODAGO SOCIEDAD COLECTIVA	0.00	4,688.00	984.48	0.00	0.00	5,672.48	Buenos Aires
6/23/2016	FactA	0002-00001397	27-37501125-0	ARROYO ADRIANA ANGELA	0.00	3,539.40	743.27	0.00	0.00	4,282.67	Tucuman
6/23/2016	FactB	0002-00000092	14636266	GABRIEL ARIAS	0.00	330.57	69.42	0.00	0.00	400.00	Buenos Aires
6/23/2016	FactB	0002-00000093	30674037	PABLO ESCALADA	0.00	132.23	27.76	0.00	0.00	160.00	Mendoza
6/23/2016	NCr-A	0002-00000186	30-71099876-7	ARDENT SRL	0.00	-20,394.75	-4,282.89	0.00	0.00	-24,677.64	Buenos Aires
6/24/2016	FactA	0002-00001398	30-58258789-9	ENOD SRL	0.00	2,048.00	430.08	0.00	0.00	2,478.08	Buenos Aires
6/24/2016	FactA	0002-00001399	30-70938076-8	SEGURIDAD GLOBAL	0.00	729.60	153.21	0.00	0.00	882.81	Buenos Aires
6/24/2016	FactA	0002-00001400	30-50691900-9	AXION ENERGY ARGENTINA SA	0.00	3,587.20	753.31	0.00	0.00	4,340.51	Capital Federal
6/24/2016	FactA	0002-00001401	33-51913809-9	GALPA SRL	0.00	11,089.44	2,328.78	0.00	0.00	13,418.22	Buenos Aires
6/27/2016	FactA	0002-00001402	20-16167795-8	CASANUEVA DARIO ALBERTO	0.00	1,943.67	408.17	0.00	0.00	2,351.84	Salta
6/27/2016	FactA	0002-00001403	30-63631621-7	ROGUANT SRL	0.00	26,330.62	5,529.43	0.00	0.00	31,860.05	Buenos Aires
6/27/2016	FactA	0002-00001404	30-63631621-7	ROGUANT SRL	0.00	22,933.12	4,815.95	0.00	0.00	27,749.07	Buenos Aires
6/27/2016	FactA	0002-00001405	30-63631621-7	ROGUANT SRL	0.00	22,933.12	4,815.95	0.00	0.00	27,749.07	Buenos Aires
6/27/2016	FactA	0002-00001406	20-17485514-6	CARROSSO EDUARDO	0.00	1,680.00	352.80	0.00	0.00	2,032.80	Buenos Aires
6/28/2016	FactA	0002-00001407	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	24,521.00	5,149.41	0.00	0.00	29,670.41	Capital Federal
6/28/2016	FactA	0002-00001408	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	2,929.50	615.19	0.00	0.00	3,544.69	Capital Federal
6/28/2016	FactA	0002-00001409	24-27146442-4	NEVE JAVIER EDUARDO	0.00	83,370.60	17,507.82	0.00	0.00	100,878.42	hubut
6/28/2016	FactA	0002-00001410	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	387.50	81.37	0.00	0.00	468.87	Buenos Aires
Total Página					0.00	578,161.57	121,413.81	0.00	0.00	699,575.44	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					293,126.50	16,195,343.57	3,353,095.83	0.00	0.00	19,841,566.80	
6/28/2016	FactA	0002-00001411	27-12519201-2	ANGELICA BEATRIZ FABREGA	0.00	11,604.75	2,436.99	0.00	0.00	14,041.74	Buenos Aires
6/28/2016	FactA	0002-00001412	30-51599814-0	MATAFUEGOS IMPULSO S A C I Y F	0.00	7,440.00	1,562.40	0.00	0.00	9,002.40	Capital Federal
6/28/2016	FactA	0002-00001413	30-70843687-5	BIOSEIF SRL	0.00	2,712.50	569.62	0.00	0.00	3,282.12	Buenos Aires
6/28/2016	FactA	0002-00001414	33-63849712-9	PREBECON SRL	0.00	30,648.84	6,436.25	0.00	0.00	37,085.09	Capital Federal
6/28/2016	FactA	0002-00001415	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	15,965.00	3,352.65	0.00	0.00	19,317.65	Buenos Aires
6/28/2016	FactA	0002-00001416	20-17485514-6	CARROSSO EDUARDO	0.00	3,114.72	654.09	0.00	0.00	3,768.81	Buenos Aires
6/28/2016	FactA	0002-00001417	30-68521819-0	A-EVANGELISTA S.A.	0.00	22,032.00	4,626.72	0.00	0.00	26,658.72	Capital Federal
6/28/2016	FactA	0002-00001418	30-68521819-0	A-EVANGELISTA S.A.	0.00	102,224.66	21,467.12	0.00	0.00	123,691.78	Capital Federal
6/28/2016	FactA	0002-00001419	20-20015325-2	MARCELO ALEJANDRO BISIO	0.00	7,606.50	1,597.36	0.00	0.00	9,203.86	Buenos Aires
6/28/2016	FactA	0002-00001420	30-71462529-9	ECOBOA SRL	0.00	47,633.05	10,002.94	0.00	0.00	57,635.99	Buenos Aires
6/28/2016	FactA	0002-00001421	27-23814885-0	IGLESIA FLAVIA GRACIELA	0.00	1,915.20	402.19	0.00	0.00	2,317.39	Santa Fe
6/28/2016	FactA	0002-00001422	23-26046527-9	OLESZEK ESTEBAN CARLOS	0.00	30,126.40	6,326.54	0.00	0.00	36,452.94	Buenos Aires
6/28/2016	FactA	0002-00001423	30-70954127-3	DISTRIBUIDORA MATERSEG	0.00	114,057.91	23,952.16	0.00	0.00	138,010.07	Santa Fe
6/28/2016	FactA	0002-00001424	27-21565719-7	ALBORNOZ GABRIELA VERONICA	0.00	1,900.00	399.00	0.00	0.00	2,299.00	Buenos Aires
6/28/2016	FactA	0002-00001425	27-23814885-0	IGLESIA FLAVIA GRACIELA	0.00	1,915.20	402.19	0.00	0.00	2,317.39	Santa Fe
6/28/2016	FactA	0002-00001426	23-26046527-9	OLESZEK ESTEBAN CARLOS	0.00	18,422.40	3,868.70	0.00	0.00	22,291.10	Buenos Aires
6/28/2016	FactA	0002-00001427	30-71074791-8	R.P.SHIPS SRL	0.00	2,804.09	588.86	0.00	0.00	3,392.95	Santa Fe
6/28/2016	FactB	0002-00000094	373393052	ALEJANDRO	0.00	317.35	66.64	0.00	0.00	384.00	Capital Federal
6/28/2016	NCr-A	0002-00000187	30-68521819-0	A-EVANGELISTA S.A.	0.00	-94,541.10	-19,853.58	0.00	0.00	-114,394.68	Capital Federal
6/28/2016	NCr-A	0002-00000188	30-68521819-0	A-EVANGELISTA S.A.	0.00	-20,232.00	-4,248.72	0.00	0.00	-24,480.72	Capital Federal
6/29/2016	FactA	0002-00001428	30-68521819-0	A-EVANGELISTA S.A.	0.00	3,597.65	755.50	0.00	0.00	4,353.15	Capital Federal
6/29/2016	FactA	0002-00001429	30-68521819-0	A-EVANGELISTA S.A.	0.00	53,604.99	11,256.95	0.00	0.00	64,861.94	Capital Federal
6/29/2016	FactA	0002-00001430	30-68521819-0	A-EVANGELISTA S.A.	0.00	73,846.78	15,507.77	0.00	0.00	89,354.55	Capital Federal
6/29/2016	FactA	0002-00001431	30-50691900-9	AXION ENERGY ARGENTINA SA	0.00	387.60	81.39	0.00	0.00	468.99	Capital Federal
6/29/2016	FactA	0002-00001432	30-51599814-0	MATAFUEGOS IMPULSO S A C I Y F	0.00	27,296.00	5,732.16	0.00	0.00	33,028.16	Capital Federal
6/29/2016	FactA	0002-00001433	30-69788710-1	P. TORTORIELLO Y CIA S.R.L	0.00	24,722.64	5,191.75	0.00	0.00	29,914.39	Rio Negro
6/29/2016	FactA	0002-00001434	30-67273728-8	GASME SRL	0.00	7,548.00	1,522.08	0.00	0.00	9,070.08	Rio Negro
6/29/2016	FactA	0002-00001435	30-70743543-3	ID INGENIERIA S.A	0.00	4,565.00	958.65	0.00	0.00	5,523.65	Buenos Aires
6/29/2016	FactA	0002-00001436	30-69607538-3	ANTIGUA FABRICA DE GUITARRAS S R L	0.00	900.00	189.00	0.00	0.00	1,089.00	Buenos Aires
6/29/2016	FactA	0002-00001437	30-64809526-7	MC (MEDIA CAÑA) S.A	0.00	1,283.50	269.53	0.00	0.00	1,553.03	Buenos Aires
6/29/2016	NCr-A	0002-00000189	30-68521819-0	A-EVANGELISTA S.A.	0.00	-3,597.65	-755.50	0.00	0.00	-4,353.15	Capital Federal
6/29/2016	NDe-A	0002-00000022	24-27146442-4	NEVE JAVIER EDUARDO	0.00	22,189.15	0.00	0.00	0.00	22,189.15	hubut
6/29/2016	NDe-A	0002-00000023	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	73,775.92	0.00	0.00	0.00	73,775.92	Buenos Aires
6/30/2016	FactA	0002-00001438	30-64809526-7	MC (MEDIA CAÑA) S.A	0.00	11,551.50	2,425.81	0.00	0.00	13,977.31	Buenos Aires
6/30/2016	FactA	0002-00001439	30-50691900-9	AXION ENERGY ARGENTINA SA	0.00	4,651.20	976.75	0.00	0.00	5,627.95	Capital Federal
6/30/2016	FactA	0002-00001440	30-70959515-2	ITURRI GRUPO INDUSTRIAL S.A	0.00	7,600.00	1,596.00	0.00	0.00	9,196.00	Capital Federal
6/30/2016	FactA	0002-00001441	30-70946742-1	ABRIL COLOR SRL	0.00	900.00	189.00	0.00	0.00	1,089.00	Capital Federal
6/30/2016	FactA	0002-00001442	20-17485514-6	CARROSSO EDUARDO	0.00	2,640.00	554.40	0.00	0.00	3,194.40	Buenos Aires
6/30/2016	FactA	0002-00001443	20-31125013-3	MORENO EDUARDO ALBERTO	0.00	13,132.80	2,757.88	0.00	0.00	15,890.68	Neuquen
6/30/2016	FactA	0002-00001444	20-05516607-3	GIAMBARTOLOMEI MIGUEL ANGEL	0.00	19,836.00	4,165.56	0.00	0.00	24,001.56	Buenos Aires
6/30/2016	FactA	0002-00001445	30-71476791-3	LS PROTEC SRL	0.00	10,944.00	2,298.24	0.00	0.00	13,242.24	Buenos Aires
6/30/2016	FactA	0002-00001446	30-71476791-3	LS PROTEC SRL	0.00	27,724.80	5,822.20	0.00	0.00	33,547.00	Buenos Aires
6/30/2016	FactA	0002-00001447	30-71506417-7	CRISGER SEGURIDAD SA	0.00	52,160.00	10,953.60	0.00	0.00	63,113.60	Buenos Aires
6/30/2016	FactA	0002-00001448	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	4,125.00	866.25	0.00	0.00	4,991.25	Mendoza
6/30/2016	FactA	0002-00001449	30-68761855-2	METALURGICA NADAYA SRL	0.00	7,081.80	1,487.17	0.00	0.00	8,568.97	Cordoba
6/30/2016	FactA	0002-00001450	30-70838371-2	RUTAS DEL MERCOSUR SAT	0.00	26,213.00	5,504.73	0.00	0.00	31,717.73	Misiones
6/30/2016	NCr-A	0002-00000190	30-50691900-9	AXION ENERGY ARGENTINA SA	0.00	-387.60	-81.39	0.00	0.00	-468.99	Capital Federal
6/30/2016	NCr-A	0002-00000191	30-71476345-4	TALA WORK	0.00	-28,840.00	-6,056.40	0.00	0.00	-34,896.40	Capital Federal
6/30/2016	NCr-A	0002-00000192	30-69607538-3	ANTIGUA FABRICA DE GUITARRAS S R L	0.00	-900.00	-189.00	0.00	0.00	-1,089.00	Buenos Aires
7/1/2016	FactA	0002-00001451	30-71462529-9	ECOBOA SRL	0.00	420.00	88.20	0.00	0.00	508.20	Buenos Aires
7/4/2016	FactA	0002-00001452	30-63631621-7	ROGUANT SRL	0.00	64,639.52	13,574.29	0.00	0.00	78,213.81	Buenos Aires
7/4/2016	FactA	0002-00001453	30-63631621-7	ROGUANT SRL	0.00	15,200.00	3,192.00	0.00	0.00	18,392.00	Buenos Aires
Total Página					0.00	836,479.07	155,444.69	0.00	0.00	991,923.77	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					293,126.50	17,031,822.64	3,508,540.52	0.00	0.00	20,833,490.57	
7/4/2016	FactA	0002-00001454	30-63631621-7	ROGUANT SRL	0.00	16,359.00	3,435.39	0.00	0.00	19,794.39	Buenos Aires
7/4/2016	FactA	0002-00001455	30-63631621-7	ROGUANT SRL	0.00	49,249.52	10,342.39	0.00	0.00	59,591.91	Buenos Aires
7/4/2016	FactA	0002-00001456	20-20015325-2	MARCELO ALEJANDRO BISIO	0.00	3,031.88	636.69	0.00	0.00	3,668.57	Buenos Aires
7/4/2016	FactA	0002-00001457	30-70911308-5	ALL-SAFETY SRL	0.00	15,075.36	3,165.82	0.00	0.00	18,241.18	Capital Federal
7/4/2016	FactA	0002-00001458	27-22171633-2	ALTIERI CARINA ROSANA	0.00	3,898.12	818.60	0.00	0.00	4,716.72	Buenos Aires
7/4/2016	FactA	0002-00001459	30-67681295-0	ENERGIA DEL SUDESTE S.A.	0.00	6,300.00	1,323.00	0.00	0.00	7,623.00	Buenos Aires
7/4/2016	FactA	0002-00001460	30-70879191-8	EXPO ARGENTINA SOCIEDAD DE RESPONSABILID	0.00	25,000.00	5,250.00	0.00	0.00	30,250.00	Buenos Aires
7/4/2016	FactB	0002-00000095	20388480	JORGE GOENAGA	0.00	82.64	17.35	0.00	0.00	100.00	Buenos Aires
7/4/2016	FactB	0002-00000096	14059153	MIGUEL GUTIERREZ	0.00	450.00	94.50	0.00	0.00	544.50	Buenos Aires
7/4/2016	FactB	0002-00000097	35336302	HOMETERRA LOMAS	0.00	438.01	91.98	0.00	0.00	530.00	Capital Federal
7/4/2016	NCr-A	0002-00000193	27-21565719-7	ALBORNOZ GABRIELA VERONICA	0.00	-1,900.00	-399.00	0.00	0.00	-2,299.00	Buenos Aires
7/5/2016	FactA	0002-00001461	23-13020018-4	CATANZARO CLIDE ANA	0.00	13,224.00	2,777.04	0.00	0.00	16,001.04	Buenos Aires
7/5/2016	FactA	0002-00001462	33-63849712-9	PREBECON SRL	0.00	5,852.00	1,228.92	0.00	0.00	7,080.92	Capital Federal
7/5/2016	FactA	0002-00001463	20-30356859-0	LISANDRO VELASCO	0.00	792.00	166.32	0.00	0.00	958.32	Capital Federal
7/5/2016	FactA	0002-00001464	20-26386312-8	CAR DIEGO ALEXANDER	0.00	89,890.56	18,877.01	0.00	0.00	108,767.57	Buenos Aires
7/5/2016	FactA	0002-00001465	30-71248097-8	NOVOMET ARGENTINA S.A	0.00	6,705.12	1,408.07	0.00	0.00	8,113.19	Capital Federal
7/5/2016	FactA	0002-00001466	20-26386312-8	CAR DIEGO ALEXANDER	0.00	5,875.20	1,233.79	0.00	0.00	7,108.99	Buenos Aires
7/5/2016	FactA	0002-00001467	30-71031993-2	GROUP CENTER S.R.L	0.00	2,937.60	616.89	0.00	0.00	3,554.49	Buenos Aires
7/5/2016	FactA	0002-00001468	30-61578232-3	COMASA S.A	0.00	5,833.00	1,224.93	0.00	0.00	7,057.93	Buenos Aires
7/5/2016	FactA	0002-00001469	30-71476791-3	LS PROTEC SRL	0.00	11,024.40	2,315.12	0.00	0.00	13,339.52	Buenos Aires
7/5/2016	FactA	0002-00001470	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	9,180.00	1,927.80	0.00	0.00	11,107.80	Mendoza
7/5/2016	FactA	0002-00001471	30-70911308-5	ALL-SAFETY SRL	0.00	1,807.38	379.55	0.00	0.00	2,186.93	Capital Federal
7/5/2016	FactA	0002-00001472	27-22171633-2	ALTIERI CARINA ROSANA	0.00	2,916.50	612.46	0.00	0.00	3,528.96	Buenos Aires
7/5/2016	FactA	0002-00001473	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	15,180.48	3,187.90	0.00	0.00	18,368.38	Capital Federal
7/5/2016	FactA	0002-00001474	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	86,655.24	18,197.60	0.00	0.00	104,852.84	Capital Federal
7/5/2016	FactA	0002-00001475	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	27,830.88	5,844.48	0.00	0.00	33,675.36	Capital Federal
7/5/2016	FactA	0002-00001476	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	4,427.64	929.80	0.00	0.00	5,357.44	Capital Federal
7/5/2016	FactA	0002-00001477	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	27,830.88	5,844.48	0.00	0.00	33,675.36	Capital Federal
7/5/2016	FactA	0002-00001478	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	58,824.36	12,353.11	0.00	0.00	71,177.47	Capital Federal
7/5/2016	FactA	0002-00001479	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	24,035.76	5,047.50	0.00	0.00	29,083.26	Capital Federal
7/5/2016	FactB	0002-00000098	383363902	DARIO SODO	0.00	82.64	17.35	0.00	0.00	100.00	Capital Federal
7/5/2016	NCr-A	0002-00000194	20-26386312-8	CAR DIEGO ALEXANDER	0.00	-89,890.56	-18,877.01	0.00	0.00	-108,767.57	Buenos Aires
7/6/2016	FactA	0002-00001480	30-70843687-5	BIOSEIF SRL	0.00	15,276.00	3,207.96	0.00	0.00	18,483.96	Buenos Aires
7/6/2016	FactA	0002-00001481	30-70843687-5	BIOSEIF SRL	0.00	7,524.00	1,580.04	0.00	0.00	9,104.04	Buenos Aires
7/6/2016	FactA	0002-00001482	30-70843687-5	BIOSEIF SRL	0.00	2,664.00	559.44	0.00	0.00	3,223.44	Buenos Aires
7/6/2016	FactA	0002-00001483	27-20023650-0	PARALS KARINA SILVANA	0.00	8,523.90	1,790.01	0.00	0.00	10,313.91	Buenos Aires
7/6/2016	FactA	0002-00001484	30-70843687-5	BIOSEIF SRL	0.00	20,115.00	4,224.15	0.00	0.00	24,339.15	Buenos Aires
7/6/2016	FactA	0002-00001485	30-67579345-6	PROVEEDORA INDUSTRIAL SRL	0.00	20,700.88	4,347.18	0.00	0.00	25,048.06	Tierra Del Fuego
7/6/2016	FactA	0002-00001486	30-71407711-9	MUSAFERRI S.A	0.00	31,662.50	6,649.12	0.00	0.00	38,311.62	Buenos Aires
7/6/2016	FactA	0002-00001487	33-70869923-9	Extintor Sur S.A.	0.00	51,059.37	10,722.46	0.00	0.00	61,781.83	Buenos Aires
7/6/2016	FactB	0002-00000099	29204321	MARIA ACOSTA PERCHIVALE	0.00	2,177.68	457.31	0.00	0.00	2,635.00	Entre Rios
7/6/2016	FactB	0002-00000100	92381492	SAUL AYALA	0.00	82.64	17.35	0.00	0.00	100.00	Capital Federal
7/7/2016	Fact-E	0004-00000012	30-67579345-6	PROVEEDORA INDUSTRIAL SRL	20,700.88	20,700.88	4,347.18	0.00	0.00	20,700.88	Tierra Del Fuego
7/7/2016	FactA	0002-00001488	30-70819648-3	EDUARDO OSVALDO RODRIGUEZ SRL	0.00	200,525.15	42,110.28	0.00	0.00	242,635.43	Neuquen
7/7/2016	FactA	0002-00001489	30-69301263-1	M A COMERCIAL S R L	0.00	6,000.00	1,260.00	0.00	0.00	7,260.00	Cordoba
7/7/2016	NCr-A	0002-00000195	30-67579345-6	PROVEEDORA INDUSTRIAL SRL	0.00	-20,700.88	-4,347.18	0.00	0.00	-25,048.06	Tierra Del Fuego
7/11/2016	FactA	0002-00001490	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	21,903.00	4,599.63	0.00	0.00	26,502.63	Buenos Aires
7/11/2016	FactB	0002-00000101	31937110	NICOLAS SOTO	0.00	954.54	200.45	0.00	0.00	1,155.00	Capital Federal
7/12/2016	FactA	0002-00001491	30-70768590-1	ROMAN SERVICIOS S.A.	0.00	1,639.00	344.19	0.00	0.00	1,983.19	Capital Federal
7/12/2016	FactA	0002-00001492	30-68521819-0	A-EVANGELISTA S.A.	0.00	68,362.94	14,356.13	0.00	0.00	82,719.07	Capital Federal
7/12/2016	FactA	0002-00001493	30-68521819-0	A-EVANGELISTA S.A.	0.00	11,190.82	2,350.01	0.00	0.00	13,540.83	Capital Federal
7/12/2016	FactA	0002-00001494	30-70704348-9	TOMIO INGENIERIA SA	0.00	31,063.00	6,523.23	0.00	0.00	37,586.23	Capital Federal
Total Página					20,700.88	930,424.03	195,388.77	0.00	0.00	1,121,465.69	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					313,827.38	17,962,246.67	3,703,929.29	0.00	0.00	21,954,956.26	
7/12/2016	FactA	0002-00001495	30-70879191-8	EXPO ARGENTINA SOCIEDAD DE RESPONSABILIDAD	0.00	10,640.00	2,234.40	0.00	0.00	12,874.40	Buenos Aires
7/12/2016	FactA	0002-00001496	30-71248097-8	NOVOMET ARGENTINA S.A	0.00	6,105.50	1,282.15	0.00	0.00	7,387.65	Capital Federal
7/12/2016	FactA	0002-00001497	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	20,383.20	4,280.47	0.00	0.00	24,663.67	Capital Federal
7/12/2016	FactA	0002-00001498	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	57,219.42	12,016.07	0.00	0.00	69,235.50	Buenos Aires
7/12/2016	FactA	0002-00001499	30-71476791-3	LS PROTEC SRL	0.00	13,000.00	2,730.00	0.00	0.00	15,730.00	Buenos Aires
7/12/2016	FactA	0002-00001500	20-20427414-3	FEIERSTEIN CLAUDIO FABIAN	0.00	5,811.60	1,220.43	0.00	0.00	7,032.03	Capital Federal
7/12/2016	FactA	0002-00001501	30-70701606-6	SOLDADURAS CENTRO SA	0.00	1,122.00	235.62	0.00	0.00	1,357.62	Buenos Aires
7/12/2016	FactA	0002-00001502	30-63721405-1	GASOL PLATENSE SA	0.00	7,500.00	1,575.00	0.00	0.00	9,075.00	Buenos Aires
7/12/2016	FactA	0002-00001503	30-71081180-2	CLOAN SA	0.00	3,688.10	774.50	0.00	0.00	4,462.60	Capital Federal
7/12/2016	FactB	0002-00000102	26688722	MARTIN SANCHEZ	0.00	991.73	208.26	0.00	0.00	1,200.00	Buenos Aires
7/12/2016	FactB	0002-00000103	27410156	CLAUDIO MARCELO GONZALEZ	0.00	132.23	27.76	0.00	0.00	160.00	Buenos Aires
7/12/2016	FactB	0002-00000104		HUGO BARBERIS	0.00	132.23	27.76	0.00	0.00	160.00	Capital Federal
7/12/2016	FactB	0002-00000105		ALEJANDRO AVILA	0.00	475.20	99.79	0.00	0.00	575.00	Buenos Aires
7/12/2016	FactB	0002-00000106		ALEJANDRO AVILA	0.00	475.20	99.79	0.00	0.00	575.00	Buenos Aires
7/12/2016	NDe-A	0002-00000024	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	14,542.40	0.00	0.00	0.00	14,542.40	Capital Federal
7/13/2016	FactA	0002-00001504	27-16505312-0	MONTIEL ESTELA	0.00	2,047.50	429.97	0.00	0.00	2,477.47	Buenos Aires
7/13/2016	FactA	0002-00001505	30-70704348-9	TOMIO INGENIERIA SA	0.00	4,127.00	866.67	0.00	0.00	4,993.67	Capital Federal
7/13/2016	FactA	0002-00001506	30-69617416-0	MASA ARGENTINA SA	0.00	58,557.60	12,297.09	0.00	0.00	70,854.69	Buenos Aires
7/13/2016	FactA	0002-00001507	30-70866950-0	BATTAGLIA S.R.L.	0.00	17,452.50	3,665.02	0.00	0.00	21,117.52	Santa Fe
7/13/2016	FactA	0002-00001508	30-68521819-0	A-EVANGELISTA S.A.	0.00	111,720.00	23,461.20	0.00	0.00	135,181.20	Capital Federal
7/13/2016	FactA	0002-00001509	30-70966599-1	SEGURIDAD INDUSTRIAL CEPAK SRL	0.00	2,316.00	486.36	0.00	0.00	2,802.36	Buenos Aires
7/13/2016	FactA	0002-00001510	27-28497042-5	GOMEZ VANINA VANESA	0.00	48,740.00	10,235.40	0.00	0.00	58,975.40	Buenos Aires
7/13/2016	FactA	0002-00001511	20-26195038-4	MOSQUERA MATIAS GONZALO	0.00	3,600.00	756.00	0.00	0.00	4,356.00	Buenos Aires
7/13/2016	NCr-A	0002-00000196	30-70704348-9	TOMIO INGENIERIA SA	0.00	-4,127.00	-866.67	0.00	0.00	-4,993.67	Capital Federal
7/13/2016	NDe-A	0002-00000025	30-63631621-7	ROGUANT SRL	0.00	11,977.69	0.00	0.00	0.00	11,977.69	Buenos Aires
7/14/2016	FactA	0002-00001512	30-70990240-3	TERGEN SA	0.00	2,812.00	590.52	0.00	0.00	3,402.52	Buenos Aires
7/14/2016	FactA	0002-00001513	30-70990240-3	TERGEN SA	0.00	5,624.00	1,181.04	0.00	0.00	6,805.04	Buenos Aires
7/14/2016	FactA	0002-00001514	30-71506417-7	CRISGER SEGURIDAD SA	0.00	62,687.47	13,164.36	0.00	0.00	75,851.84	Buenos Aires
7/14/2016	FactA	0002-00001515	30-71217230-0	GUANTEX SOCIEDAD DE RESPONSABILIDAD LIMI	0.00	7,920.00	1,663.20	0.00	0.00	9,583.20	Cordoba
7/14/2016	FactA	0002-00001516	30-66086343-1	IPE NEUQUEN	0.00	6,352.50	1,334.02	0.00	0.00	7,686.52	Neuquen
7/14/2016	FactA	0002-00001517	20-22156983-1	PIJUAN MARCELO HECTOR	0.00	495.00	103.95	0.00	0.00	598.95	Buenos Aires
7/14/2016	FactA	0002-00001518	30-61231090-0	PETROVALLE SAT	0.00	16,632.00	3,492.72	0.00	0.00	20,124.72	Misiones
7/14/2016	FactA	0002-00001519	23-26046527-9	OLESZEK ESTEBAN CARLOS	0.00	5,400.00	1,134.00	0.00	0.00	6,534.00	Buenos Aires
7/14/2016	FactB	0002-00000107	25878648	ALEJANDRO BRECHINA	0.00	600.00	126.00	0.00	0.00	726.00	Buenos Aires
7/14/2016	NDe-A	0002-00000026	30-70954127-3	DISTRIBUIDORA MATERSEG	0.00	2,100.00	0.00	0.00	0.00	2,100.00	Santa Fe
7/15/2016	FactA	0002-00001520	30-58478907-3	LEOPOLDO CIANI E HIJOS SA	0.00	94,071.00	19,754.91	0.00	0.00	113,825.91	Buenos Aires
7/15/2016	FactA	0002-00001521	30-58478907-3	LEOPOLDO CIANI E HIJOS SA	0.00	2,079.00	436.59	0.00	0.00	2,515.59	Buenos Aires
7/15/2016	FactA	0002-00001522	30-68521819-0	A-EVANGELISTA S.A.	0.00	80,893.12	16,987.56	0.00	0.00	97,880.68	Capital Federal
7/15/2016	FactA	0002-00001523	30-71462529-9	ECOBOA SRL	0.00	3,168.20	665.32	0.00	0.00	3,833.52	Buenos Aires
7/15/2016	FactA	0002-00001524	27-14825593-3	PATRICIA E CRESPIN	0.00	1,074.48	225.64	0.00	0.00	1,300.12	Capital Federal
7/15/2016	FactA	0002-00001525	30-69607538-3	ANTIGUA FABRICA DE GUITARRAS S R L	0.00	1,890.00	396.90	0.00	0.00	2,286.90	Buenos Aires
7/15/2016	FactA	0002-00001526	33-63849712-9	PREBECON SRL	0.00	3,936.00	826.56	0.00	0.00	4,762.56	Capital Federal
7/15/2016	FactA	0002-00001527	27-16505312-0	MONTIEL ESTELA	0.00	724.80	152.20	0.00	0.00	877.00	Buenos Aires
7/18/2016	FactA	0002-00001528	30-71015204-3	LLAQUINA S.A	0.00	7,550.00	1,585.50	0.00	0.00	9,135.50	Capital Federal
7/18/2016	FactA	0002-00001529	20-14106787-8	ALEJANDRO AVILA	0.00	950.40	199.58	0.00	0.00	1,149.98	Buenos Aires
7/18/2016	FactA	0002-00001530	20-33369505-8	GIAMMARIA CRISTIAN LEANDRO	0.00	45,238.14	9,500.00	0.00	0.00	54,738.14	Neuquen
7/18/2016	FactA	0002-00001531	30-70843687-5	BIOSEIF SRL	0.00	1,728.40	362.96	0.00	0.00	2,091.36	Buenos Aires
7/18/2016	FactA	0002-00001532	30-71462529-9	ECOBOA SRL	0.00	1,500.00	315.00	0.00	0.00	1,815.00	Buenos Aires
7/18/2016	FactA	0002-00001533	30-71248097-8	NOVOMET ARGENTINA S.A	0.00	1,907.20	400.51	0.00	0.00	2,307.71	Capital Federal
7/19/2016	FactA	0002-00001534	30-68521819-0	A-EVANGELISTA S.A.	0.00	41,571.60	8,730.04	0.00	0.00	50,301.64	Capital Federal
7/19/2016	FactA	0002-00001535	30-71248097-8	NOVOMET ARGENTINA S.A	0.00	6,393.93	1,342.72	0.00	0.00	7,736.65	Capital Federal
7/19/2016	FactA	0002-00001536	30-71248097-8	NOVOMET ARGENTINA S.A	0.00	18,275.59	3,837.87	0.00	0.00	22,113.47	Capital Federal
Total Página					0.00	822,204.93	166,652.71	0.00	0.00	988,857.72	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					313,827.38	18,784,451.60	3,870,582.00	0.00	0.00	22,943,813.98	
7/19/2016	FactA	0002-00001537	30-71248097-8	NOVOMET ARGENTINA S.A	0.00	18,275.60	3,837.87	0.00	0.00	22,113.47	Capital Federal
7/19/2016	FactA	0002-00001538	30-50232558-9	PAPELERA DON TORCUATO SACI	0.00	1,440.00	302.40	0.00	0.00	1,742.40	Buenos Aires
7/19/2016	FactB	0002-00000108	21449265	CAROLINA MENNA	0.00	2,892.56	607.43	0.00	0.00	3,500.00	Buenos Aires
7/19/2016	NCr-A	0002-00000197	30-71248097-8	NOVOMET ARGENTINA S.A	0.00	-18,275.59	-3,837.87	0.00	0.00	-22,113.47	Capital Federal
7/20/2016	FactA	0002-00001539	33-70838459-9	EMSADE S.A	0.00	1,920.00	403.20	0.00	0.00	2,323.20	Capital Federal
7/20/2016	FactA	0002-00001540	30-70959515-2	ITURRI GRUPO INDUSTRIAL S.A	0.00	27,360.00	5,745.60	0.00	0.00	33,105.60	Capital Federal
7/20/2016	FactA	0002-00001541	30-58258789-9	ENOD SRL	0.00	9,405.00	1,975.05	0.00	0.00	11,380.05	Buenos Aires
7/20/2016	FactA	0002-00001542	30-71099876-7	ARDENT SRL	0.00	19,456.00	4,085.76	0.00	0.00	23,541.76	Buenos Aires
7/20/2016	FactA	0002-00001543	24-27146442-4	NEVE JAVIER EDUARDO	0.00	32,263.20	6,775.27	0.00	0.00	39,038.47	hubut
7/20/2016	FactA	0002-00001544	24-27146442-4	NEVE JAVIER EDUARDO	0.00	14,263.68	2,995.37	0.00	0.00	17,259.05	hubut
7/20/2016	FactA	0002-00001545	24-27146442-4	NEVE JAVIER EDUARDO	0.00	48,228.00	10,127.88	0.00	0.00	58,355.88	hubut
7/20/2016	FactA	0002-00001546	27-23814885-0	IGLESIA FLAVIA GRACIELA	0.00	47,551.75	9,985.86	0.00	0.00	57,537.61	Santa Fe
7/20/2016	FactA	0002-00001547	30-71506417-7	CRISGER SEGURIDAD SA	0.00	50,785.48	10,664.95	0.00	0.00	61,450.43	Buenos Aires
7/21/2016	FactA	0002-00001548	20-11747619-8	PEREYRA ESQUIVEL JORGE ALBERTO	0.00	11,250.00	2,362.50	0.00	0.00	13,612.50	Cordoba
7/21/2016	FactA	0002-00001549	30-71427872-6	LOGISTICA ZONA 3 S.A.	0.00	2,432.00	510.72	0.00	0.00	2,942.72	Buenos Aires
7/21/2016	FactA	0002-00001550	30-68761855-2	METALURGICA NADAYA SRL	0.00	5,242.40	1,100.90	0.00	0.00	6,343.30	Cordoba
7/21/2016	FactA	0002-00001551	30-70817793-4	SUMIMAQ SRL	0.00	10,080.00	2,116.80	0.00	0.00	12,196.80	Santa Fe
7/21/2016	FactA	0002-00001552	23-26046527-9	OLESZEK ESTEBAN CARLOS	0.00	13,500.00	2,835.00	0.00	0.00	16,335.00	Buenos Aires
7/21/2016	FactA	0002-00001553	30-71407711-9	MUSAFERRI S.A	0.00	39,550.00	8,305.50	0.00	0.00	47,855.50	Buenos Aires
7/21/2016	FactA	0002-00001554	30-71407711-9	MUSAFERRI S.A	0.00	442,810.00	92,990.10	0.00	0.00	535,800.10	Buenos Aires
7/21/2016	FactA	0002-00001555	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	24,636.76	5,173.72	0.00	0.00	29,810.48	Buenos Aires
7/21/2016	FactA	0002-00001556	30-71476791-3	LS PROTEC SRL	0.00	3,648.00	766.08	0.00	0.00	4,414.08	Buenos Aires
7/21/2016	FactB	0002-00000109	3733393004	NATALIO CESPEDES	0.00	495.86	104.13	0.00	0.00	600.00	Capital Federal
7/21/2016	FactB	0002-00000110	26175627	SANDRA SANCHEZ	0.00	991.73	208.26	0.00	0.00	1,200.00	Neuquen
7/21/2016	FactB	0002-00000111	16838820	PABLO RODRIGUEZ VARELA	0.00	2,314.04	485.95	0.00	0.00	2,800.00	hubut
7/22/2016	FactA	0002-00001557	27-16505312-0	MONTIEL ESTELA	0.00	3,375.46	708.84	0.00	0.00	4,084.30	Buenos Aires
7/22/2016	FactA	0002-00001558	30-71244801-2	PATAGONYKA GROUP SA	0.00	1,605.12	337.07	0.00	0.00	1,942.19	Capital Federal
7/22/2016	FactA	0002-00001559	30-70843687-5	BIOSEIF SRL	0.00	15,912.00	3,341.52	0.00	0.00	19,253.52	Buenos Aires
7/22/2016	FactA	0002-00001560	20-16167795-8	CASANUEVA DARIO ALBERTO	0.00	18,420.00	3,868.20	0.00	0.00	22,288.20	alta
7/22/2016	FactA	0002-00001561	20-18303991-2	GUSTAVO FRIGERIO	0.00	10,502.00	2,205.42	0.00	0.00	12,707.42	Capital Federal
7/22/2016	FactA	0002-00001562	20-29795141-7	GALVAN JORGE ISMAEL	0.00	3,000.00	630.00	0.00	0.00	3,630.00	Entre Rios
7/22/2016	FactA	0002-00001563	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	14,280.00	2,998.80	0.00	0.00	17,278.80	Mendoza
7/22/2016	FactA	0002-00001564	30-69617416-0	MASA ARGENTINA SA	0.00	6,645.44	1,395.54	0.00	0.00	8,040.98	Buenos Aires
7/22/2016	FactA	0002-00001565	30-67681295-0	ENERGIA DEL SUDESTE S.A.	0.00	5,128.00	1,076.88	0.00	0.00	6,204.88	Buenos Aires
7/22/2016	FactA	0002-00001566	30-71031993-2	GROUP CENTER S.R.L	0.00	3,192.00	670.32	0.00	0.00	3,862.32	Buenos Aires
7/22/2016	FactB	0002-00000112	29159337	MARCOS SEBASTIAN DANNA	0.00	531.76	111.66	0.00	0.00	643.42	Capital Federal
7/22/2016	FactB	0002-00000113	29-043681-	JUAN TORTOLA	0.00	74.38	15.61	0.00	0.00	90.00	Cordoba
7/22/2016	FactB	0002-00000114		LUIS FERREIRA	0.00	85.95	18.04	0.00	0.00	104.00	Capital Federal
7/22/2016	NCr-A	0002-00000198	30-70704348-9	TOMIO INGENIERIA SA	0.00	-4,127.00	-866.67	0.00	0.00	-4,993.67	Capital Federal
7/26/2016	FactA	0002-00001567	30-70743543-3	ID INGENIERIA S.A	0.00	5,211.30	1,094.37	0.00	0.00	6,305.67	Buenos Aires
7/26/2016	FactA	0002-00001568	30-68521819-0	A-EVANGELISTA S.A.	0.00	42,831.75	8,994.67	0.00	0.00	51,826.42	Capital Federal
7/26/2016	FactA	0002-00001569	33-63849712-9	PREBECON SRL	0.00	17,008.80	3,571.84	0.00	0.00	20,580.64	Capital Federal
7/26/2016	FactA	0002-00001570	30-63631621-7	ROGUANT SRL	0.00	30,780.00	6,463.80	0.00	0.00	37,243.80	Buenos Aires
7/26/2016	FactA	0002-00001571	30-63631621-7	ROGUANT SRL	0.00	34,570.88	7,259.88	0.00	0.00	41,830.76	Buenos Aires
7/26/2016	FactA	0002-00001572	30-68521819-0	A-EVANGELISTA S.A.	0.00	26,510.09	5,567.08	0.00	0.00	32,077.17	Capital Federal
7/26/2016	FactA	0002-00001573	30-71100564-8	EIT SERVICIOS SRL	0.00	19,282.30	4,049.28	0.00	0.00	23,331.58	Neuquen
7/26/2016	FactA	0002-00001574	30-62702896-9	MATAFUEGOS DONNY SRL	0.00	3,804.90	799.02	0.00	0.00	4,603.92	Capital Federal
7/26/2016	FactA	0002-00001575	30-70986636-9	SINFID S.A.	0.00	12,293.67	2,581.67	0.00	0.00	14,875.34	Capital Federal
7/26/2016	FactA	0002-00001576	30-71506417-7	CRISGER SEGURIDAD SA	0.00	10,001.60	2,100.33	0.00	0.00	12,101.93	Buenos Aires
7/26/2016	FactA	0002-00001577	30-71155628-8	ECAMSA SRL	0.00	1,495.68	314.09	0.00	0.00	1,809.77	Buenos Aires
7/26/2016	FactA	0002-00001578	30-71155628-8	ECAMSA SRL	0.00	3,500.00	735.00	0.00	0.00	4,235.00	Buenos Aires
7/26/2016	FactA	0002-00001579	30-71155628-8	ECAMSA SRL	0.00	31,069.56	6,524.60	0.00	0.00	37,594.16	Buenos Aires
Total Página					0.00	1,129,502.11	237,195.29	0.00	0.00	1,366,697.46	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					313,827.38	19,913,953.71	4,107,777.29	0.00	0.00	24,310,511.44	
7/26/2016	FactA	0002-00001580	30-70902612-3	SEGURIDAD INDUSTRIAL PILAR S.A.	0.00	2,736.00	574.56	0.00	0.00	3,310.56	Buenos Aires
7/26/2016	FactA	0002-00001581	30-67668348-4	BAHISA SRL	0.00	27,226.26	5,717.51	0.00	0.00	32,943.77	Capital Federal
7/26/2016	FactA	0002-00001582	30-71074791-8	R.P.SHIPS SRL	0.00	21,350.00	4,483.50	0.00	0.00	25,833.50	Santa Fe
7/27/2016	FactA	0002-00001583	27-16505312-0	MONTIEL ESTELA	0.00	38,790.20	8,145.94	0.00	0.00	46,936.14	Buenos Aires
7/27/2016	FactA	0002-00001584	30-68521819-0	A-EVANGELISTA S.A.	0.00	22,102.08	4,641.38	0.00	0.00	26,743.46	Capital Federal
7/27/2016	FactA	0002-00001585	30-71031993-2	GROUP CENTER S.R.L	0.00	1,064.00	223.44	0.00	0.00	1,287.44	Buenos Aires
7/27/2016	FactA	0002-00001586	30-57501228-7	CONST IVICA Y A DUMANDZIC SA	0.00	48,600.00	10,206.00	0.00	0.00	58,806.00	San Juan
7/27/2016	FactA	0002-00001587	30-71144651-2	COLFER INDUSTRIAL SH DE NICOLAS Y ROMAN	0.00	22,725.00	4,772.25	0.00	0.00	27,497.25	Buenos Aires
7/27/2016	FactA	0002-00001588	27-20023650-0	PARALS KARINA SILVANA	0.00	5,000.00	1,050.00	0.00	0.00	6,050.00	Buenos Aires
7/27/2016	FactA	0002-00001589	27-20023650-0	PARALS KARINA SILVANA	0.00	28,428.70	5,970.02	0.00	0.00	34,398.72	Buenos Aires
7/27/2016	FactA	0002-00001590	33-53819099-9	OXIMETAL SA	0.00	8,892.00	1,867.32	0.00	0.00	10,759.32	Buenos Aires
7/27/2016	FactA	0002-00001591	33-53819099-9	OXIMETAL SA	0.00	11,362.50	2,386.12	0.00	0.00	13,748.62	Buenos Aires
7/27/2016	FactA	0002-00001592	33-53819099-9	OXIMETAL SA	0.00	9,468.75	1,988.43	0.00	0.00	11,457.18	Buenos Aires
7/28/2016	FactA	0002-00001593	30-71244801-2	PATAGONYKA GROUP SA	0.00	1,556.48	326.86	0.00	0.00	1,883.34	Capital Federal
7/28/2016	FactA	0002-00001594	30-71031993-2	GROUP CENTER S.R.L	0.00	2,128.00	446.88	0.00	0.00	2,574.88	Buenos Aires
7/28/2016	FactA	0002-00001595	30-70990240-3	TERGEN SA	0.00	3,093.20	649.57	0.00	0.00	3,742.77	Buenos Aires
7/28/2016	FactA	0002-00001596	30-70990240-3	TERGEN SA	0.00	5,624.00	1,181.04	0.00	0.00	6,805.04	Buenos Aires
7/28/2016	FactA	0002-00001597	30-70990240-3	TERGEN SA	0.00	9,842.00	2,066.82	0.00	0.00	11,908.82	Buenos Aires
7/28/2016	FactA	0002-00001598	33-53819099-9	OXIMETAL SA	0.00	30,542.88	6,414.00	0.00	0.00	36,956.88	Buenos Aires
7/28/2016	FactA	0002-00001599	30-71067181-4	FERRETERIA INDUSTRIAL BULON SUR SRL	0.00	18,912.00	3,971.52	0.00	0.00	22,883.52	Buenos Aires
7/28/2016	FactA	0002-00001600	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	2,143.20	450.07	0.00	0.00	2,593.27	Capital Federal
7/28/2016	FactA	0002-00001601	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	71,502.00	15,015.42	0.00	0.00	86,517.42	Capital Federal
7/28/2016	FactA	0002-00001602	30-58258789-9	ENOD SRL	0.00	4,702.50	987.52	0.00	0.00	5,690.02	Buenos Aires
7/28/2016	FactA	0002-00001603	20-33369505-8	GIAMMARIA CRISTIAN LEANDRO	0.00	20,112.64	4,223.65	0.00	0.00	24,336.29	Neuquen
7/28/2016	FactA	0002-00001604	30-70819648-3	EDUARDO OSVALDO RODRIGUEZ SRL	0.00	8,316.00	1,746.36	0.00	0.00	10,062.36	Neuquen
7/28/2016	FactB	0002-00000115	24419223	GERARDO JAVIER OTERO	0.00	132.23	27.76	0.00	0.00	160.00	Entre Rios
7/29/2016	FactA	0002-00001605	30-71254405-4	ERWAY SA	0.00	4,500.00	945.00	0.00	0.00	5,445.00	Buenos Aires
7/29/2016	FactA	0002-00001606	30-69301263-1	M A COMERCIAL S R L	0.00	30,000.00	6,300.00	0.00	0.00	36,300.00	Cordoba
7/29/2016	FactA	0002-00001607	30-71407711-9	MUSAFERRI S.A	0.00	36,551.00	7,675.71	0.00	0.00	44,226.71	Buenos Aires
7/29/2016	FactA	0002-00001608	30-71087818-4	ARNEXX SA	0.00	6,435.00	1,351.35	0.00	0.00	7,786.35	Buenos Aires
7/29/2016	FactA	0002-00001609	27-16505312-0	MONTIEL ESTELA	0.00	9,867.97	2,072.27	0.00	0.00	11,940.24	Buenos Aires
7/29/2016	FactA	0002-00001610	30-63631621-7	ROGUANT SRL	0.00	35,397.76	7,433.52	0.00	0.00	42,831.28	Buenos Aires
7/29/2016	FactB	0002-00000116		ARIEL ALBERTO CABRERA	0.00	82.64	17.35	0.00	0.00	100.00	Capital Federal
7/29/2016	FactB	0002-00000117	39831400	MARIEL EVANGELINA RASSIO	0.00	190.08	39.91	0.00	0.00	230.00	Capital Federal
7/29/2016	FactB	0002-00000118	28557770	JAVIER	0.00	1,322.31	277.68	0.00	0.00	1,600.00	Buenos Aires
8/1/2016	FactA	0002-00001611	30-71216835-4	NARGOCOR SA	0.00	2,892.56	607.43	0.00	0.00	3,499.99	Buenos Aires
8/1/2016	FactA	0002-00001612	30-67681295-0	ENERGIA DEL SUDESTE S.A.	0.00	6,316.00	1,326.36	0.00	0.00	7,642.36	Buenos Aires
8/1/2016	FactA	0002-00001613	30-70327791-4	CLAUDIO A GIANNANTONIO S.A	0.00	34,542.00	7,253.82	0.00	0.00	41,795.82	Capital Federal
8/1/2016	FactA	0002-00001614	30-71001086-9	MAQUIOBRAS S.A	0.00	8,551.44	1,795.80	0.00	0.00	10,347.24	Capital Federal
8/1/2016	FactA	0002-00001615	30-67271036-3	OLMAR SRL	0.00	10,769.04	2,261.49	0.00	0.00	13,030.53	Neuquen
8/1/2016	FactA	0002-00001616	20-26386312-8	CAR DIEGO ALEXANDER	0.00	10,281.60	2,159.13	0.00	0.00	12,440.73	Buenos Aires
8/1/2016	FactA	0002-00001617	30-59779764-4	V VITUCCI S.A	0.00	10,037.32	2,107.83	0.00	0.00	12,145.15	Capital Federal
8/1/2016	FactA	0002-00001618	30-71476791-3	LS PROTEC SRL	0.00	28,000.00	5,880.00	0.00	0.00	33,880.00	Buenos Aires
8/1/2016	FactA	0002-00001619	30-51599814-0	MATAFUEGOS IMPULSO S A C I Y F	0.00	12,448.00	2,614.08	0.00	0.00	15,062.08	Capital Federal
8/1/2016	FactA	0002-00001620	30-71098026-4	SEGUSUR MATAFUEGOS SRL	0.00	27,360.00	5,745.60	0.00	0.00	33,105.60	Capital Federal
8/1/2016	FactA	0002-00001621	20-13281509-8	ALVEZ CARLOS ALBERTO	0.00	7,708.48	1,618.78	0.00	0.00	9,327.26	Misiones
8/1/2016	FactA	0002-00001622	30-64823728-2	PEALCO S.A	0.00	34,036.00	7,147.56	0.00	0.00	41,183.56	Capital Federal
8/1/2016	FactA	0002-00001623	30-70704348-9	TOMIO INGENIERIA SA	0.00	83,304.00	17,493.84	0.00	0.00	100,797.84	Capital Federal
8/1/2016	FactA	0002-00001624	27-33979458-3	GUTIERREZ ESTER ELIZABETH	0.00	6,300.00	1,323.00	0.00	0.00	7,623.00	Capital Federal
8/1/2016	FactA	0002-00001625	27-22171633-2	ALTIERI CARINA ROSANA	0.00	11,694.36	2,455.81	0.00	0.00	14,150.17	Buenos Aires
8/1/2016	FactA	0002-00001626	30-66297020-0	DANIEL RICCA SRL	0.00	10,260.00	2,154.60	0.00	0.00	12,414.60	Buenos Aires
8/2/2016	FactA	0002-00001627	30-70879191-8	EXPO ARGENTINA SOCIEDAD DE RESPONSABILID	0.00	25,138.06	5,278.99	0.00	0.00	30,417.05	Buenos Aires
Total Página					0.00	880,338.24	184,870.85	0.00	0.00	1,065,209.13	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					313,827.38	20,794,291.95	4,292,648.14	0.00	0.00	25,375,720.57	
8/2/2016	FactA	0002-00001628	27-16505312-0	MONTIEL ESTELA	0.00	1,573.50	330.43	0.00	0.00	1,903.93	Buenos Aires
8/2/2016	FactA	0002-00001629	30-68521819-0	A-EVANGELISTA S.A.	0.00	81,935.84	17,206.53	0.00	0.00	99,142.37	Capital Federal
8/2/2016	FactA	0002-00001630	30-50691900-9	AXION ENERGY ARGENTINA SA	0.00	91,371.60	19,188.03	0.00	0.00	110,559.63	Capital Federal
8/2/2016	NDe-A	0002-00000027	23-26239759-9	MARINELLI JAVIER OSCAR	0.00	10,000.00	0.00	0.00	0.00	10,000.00	Capital Federal
8/3/2016	FactA	0002-00001631	30-71476791-3	LS PROTEC SRL	0.00	3,000.00	630.00	0.00	0.00	3,630.00	Buenos Aires
8/3/2016	FactA	0002-00001632	30-70704348-9	TOMIO INGENIERIA SA	0.00	4,364.50	916.54	0.00	0.00	5,281.04	Capital Federal
8/3/2016	FactA	0002-00001633	30-71118833-5	SEGUSUR S.H. DE GOMEZ, GUSTAVO Y GARCIA,	0.00	7,224.00	1,517.04	0.00	0.00	8,741.04	Buenos Aires
8/3/2016	FactA	0002-00001634	30-71467898-8	TIPICO ARGENTINO SRL	0.00	5,851.44	1,228.80	0.00	0.00	7,080.24	Neuquen
8/3/2016	FactA	0002-00001635	30-71217230-0	GUANTEX SOCIEDAD DE RESPONSABILIDAD LIMI	0.00	31,920.00	6,703.20	0.00	0.00	38,623.20	Cordoba
8/3/2016	FactA	0002-00001636	30-71248097-8	NOVOMET ARGENTINA S.A	0.00	619.65	130.12	0.00	0.00	749.77	Capital Federal
8/3/2016	FactA	0002-00001637	30-71248097-8	NOVOMET ARGENTINA S.A	0.00	31,350.00	6,583.50	0.00	0.00	37,933.50	Capital Federal
8/3/2016	FactA	0002-00001638	30-71248097-8	NOVOMET ARGENTINA S.A	0.00	30,020.76	6,304.35	0.00	0.00	36,325.11	Capital Federal
8/3/2016	FactA	0002-00001639	30-71506417-7	CRISGER SEGURIDAD SA	0.00	2,545.56	534.56	0.00	0.00	3,080.12	Buenos Aires
8/3/2016	FactA	0002-00001640	30-63882555-0	TEKOA SA	0.00	44,999.50	9,449.89	0.00	0.00	54,449.39	Buenos Aires
8/3/2016	FactB	0002-00000119	38468981	NAZARENO CHACON	0.00	309.91	65.08	0.00	0.00	375.00	Capital Federal
8/3/2016	FactB	0002-00000120		BRUNO GOMEZ MORENO	0.00	132.23	27.76	0.00	0.00	160.00	Capital Federal
8/3/2016	FactB	0002-00000121	20793962	SILVIA PETTA	0.00	991.73	208.26	0.00	0.00	1,200.00	Capital Federal
8/3/2016	FactB	0002-00000122		JAVIER OSCAR FELICE	0.00	90.90	19.09	0.00	0.00	110.00	Capital Federal
8/3/2016	NCr-A	0002-00000199	30-71037756-8	INDUSTRIAL TAYLOR S.A.	0.00	-5,112.00	-1,073.52	0.00	0.00	-6,185.52	Buenos Aires
8/4/2016	FactA	0002-00001641	30-67273728-8	GASME SRL	0.00	5,736.00	1,141.56	0.00	0.00	6,877.56	Rio Negro
8/4/2016	FactA	0002-00001642	30-70704348-9	TOMIO INGENIERIA SA	0.00	10,158.75	2,133.33	0.00	0.00	12,292.08	Capital Federal
8/4/2016	FactA	0002-00001643	30-66086343-1	IPE NEUQUEN	0.00	45,623.97	9,581.03	0.00	0.00	55,205.00	Neuquen
8/4/2016	FactA	0002-00001644	30-70843687-5	BIOSEIF SRL	0.00	20,393.50	4,282.63	0.00	0.00	24,676.13	Buenos Aires
8/4/2016	FactA	0002-00001645	30-62231778-4	MILICIC S.A	0.00	6,772.50	1,422.22	0.00	0.00	8,194.72	Santa Fe
8/4/2016	FactA	0002-00001646	30-70819648-3	EDUARDO OSVALDO RODRIGUEZ SRL	0.00	12,246.70	2,571.80	0.00	0.00	14,818.50	Neuquen
8/4/2016	FactA	0002-00001647	30-71144651-2	COLFER INDUSTRIAL SH DE NICOLAS Y ROMAN	0.00	10,836.00	2,275.56	0.00	0.00	13,111.56	Buenos Aires
8/4/2016	FactA	0002-00001648	30-70838536-7	PROTINCEN SRL	0.00	17,133.59	3,598.05	0.00	0.00	20,731.64	Buenos Aires
8/4/2016	FactA	0002-00001649	24-27146442-4	NEVE JAVIER EDUARDO	0.00	26,120.60	5,485.32	0.00	0.00	31,605.92	hubut
8/4/2016	FactA	0002-00001650	24-27146442-4	NEVE JAVIER EDUARDO	0.00	49,707.14	10,438.49	0.00	0.00	60,145.63	hubut
8/4/2016	FactA	0002-00001651	30-70989877-5	BAEL SA	0.00	3,600.00	756.00	0.00	0.00	4,356.00	Buenos Aires
8/4/2016	FactA	0002-00001652	30-58258789-9	ENOD SRL	0.00	284.65	59.77	0.00	0.00	344.42	Buenos Aires
8/5/2016	FactA	0002-00001653	30-71057233-6	ARCO MAQUINARIAS ALQUILER Y VENTAS SA	0.00	937.57	196.88	0.00	0.00	1,134.45	Capital Federal
8/5/2016	FactA	0002-00001654	30-70768590-1	ROMAN SERVICIOS S.A.	0.00	1,655.50	347.65	0.00	0.00	2,003.15	Capital Federal
8/5/2016	FactA	0002-00001655	33-50624902-9	VICTOR M CONTRERAS Y CIA S.A	0.00	4,214.00	884.94	0.00	0.00	5,098.94	Capital Federal
8/5/2016	FactA	0002-00001656	27-20023650-0	PARALS KARINA SILVANA	0.00	3,774.54	792.65	0.00	0.00	4,567.19	Buenos Aires
8/5/2016	FactB	0001-00000007	*****	*****	*****	*****	*****	*****	*****	Anulado	*****
8/5/2016	FactB	0002-00000123	33-66724821-9	SOCIEDAD DE BOMBEROS VOLUNTARIOS DE RAUC	0.00	2,231.40	468.59	0.00	0.00	2,700.00	Buenos Aires
8/5/2016	NCr-A	0002-00000200	27-20023650-0	PARALS KARINA SILVANA	0.00	-3,774.54	-792.65	0.00	0.00	-4,567.19	Buenos Aires
8/8/2016	FactA	0002-00001657	27-20023650-0	PARALS KARINA SILVANA	0.00	42,774.00	8,982.54	0.00	0.00	51,756.54	Buenos Aires
8/8/2016	FactA	0002-00001658	30-50691900-9	AXION ENERGY ARGENTINA SA	0.00	4,651.20	976.75	0.00	0.00	5,627.95	Capital Federal
8/8/2016	FactA	0002-00001659	33-71069279-9	MOLE ALL SERVICE S.A	0.00	838,605.30	176,107.11	0.00	0.00	1,014,712.41	Buenos Aires
8/8/2016	FactA	0002-00001660	33-71069279-9	MOLE ALL SERVICE S.A	0.00	55,907.02	11,740.47	0.00	0.00	67,647.49	Buenos Aires
8/8/2016	FactA	0002-00001661	30-68292429-9	TRANSPORTE DON ANTONIO S.R.L.	0.00	7,200.00	1,512.00	0.00	0.00	8,712.00	Buenos Aires
8/8/2016	FactA	0002-00001662	20-04689591-7	Piaggio Hector Oscar	0.00	13,500.00	2,835.00	0.00	0.00	16,335.00	Buenos Aires
8/8/2016	FactA	0002-00001663	30-71144651-2	COLFER INDUSTRIAL SH DE NICOLAS Y ROMAN	0.00	18,000.00	3,780.00	0.00	0.00	21,780.00	Buenos Aires
8/8/2016	FactA	0002-00001664	20-25008422-7	VIDELA IVAN	0.00	20,127.60	4,226.79	0.00	0.00	24,354.39	Buenos Aires
8/8/2016	FactB	0002-00000124		JUAN JOSE ROBAINA	0.00	309.91	65.08	0.00	0.00	375.00	Capital Federal
8/8/2016	FactB	0002-00000125	39550241	OSCAR MUSSI	0.00	236.36	49.63	0.00	0.00	286.00	Capital Federal
8/8/2016	NCr-A	0002-00000201	30-70843687-5	BIOSEIF SRL	0.00	-20,393.50	-4,282.63	0.00	0.00	-24,676.13	Buenos Aires
8/8/2016	NCr-A	0002-00000202	30-50691900-9	AXION ENERGY ARGENTINA SA	0.00	-4,651.20	-976.75	0.00	0.00	-5,627.95	Capital Federal
8/8/2016	NCr-A	0002-00000203	33-71069279-9	MOLE ALL SERVICE S.A	0.00	-838,605.30	-176,107.11	0.00	0.00	-1,014,712.41	Buenos Aires
8/9/2016	FactA	0002-00001665	27-16505312-0	MONTIEL ESTELA	0.00	10,407.50	2,185.57	0.00	0.00	12,593.07	Buenos Aires
Total Página					0.00	708,909.88	146,707.93	0.00	0.00	855,617.88	

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Transporte					313,827.38	21,503,201.83	4,439,356.07	0.00	0.00	26,231,338.45	
8/9/2016	FactA	0002-00001666	33-71433765-9	PROTIND SRL	0.00	43,500.00	9,135.00	0.00	0.00	52,635.00	Cordoba
8/9/2016	FactA	0002-00001667	20-31125013-3	MORENO EDUARDO ALBERTO	0.00	38,749.95	8,137.48	0.00	0.00	46,887.43	Neuquen
8/9/2016	FactA	0002-00001668	30-71407711-9	MUSAFERRI S.A	0.00	163,000.00	34,230.00	0.00	0.00	197,230.00	Buenos Aires
8/9/2016	FactA	0002-00001669	30-70838536-7	PROTINCEN SRL	0.00	16,973.00	3,564.33	0.00	0.00	20,537.33	Buenos Aires
8/9/2016	FactA	0002-00001670	20-26582465-0	JOSE ALBERTO ALTAMIRANO	0.00	5,702.46	1,197.51	0.00	0.00	6,899.97	Ujujuy
8/9/2016	FactA	0002-00001671	30-70990240-3	TERGEN SA	0.00	2,450.00	514.50	0.00	0.00	2,964.50	Buenos Aires
8/9/2016	FactA	0002-00001672	30-70990240-3	TERGEN SA	0.00	1,406.00	295.26	0.00	0.00	1,701.26	Buenos Aires
8/9/2016	FactA	0002-00001673	30-70990240-3	TERGEN SA	0.00	1,406.00	295.26	0.00	0.00	1,701.26	Buenos Aires
8/9/2016	FactA	0002-00001674	30-70990240-3	TERGEN SA	0.00	5,400.00	1,134.00	0.00	0.00	6,534.00	Buenos Aires
8/9/2016	FactA	0002-00001675	30-70990240-3	TERGEN SA	0.00	7,290.00	1,530.90	0.00	0.00	8,820.90	Buenos Aires
8/9/2016	FactA	0002-00001676	30-70843687-5	BIOSEIF SRL	0.00	1,520.00	319.20	0.00	0.00	1,839.20	Buenos Aires
8/9/2016	FactA	0002-00001677	30-70831789-2	INDUSTRIAL DECKERT SRL	0.00	13,200.00	2,772.00	0.00	0.00	15,972.00	Capital Federal
8/9/2016	FactB	0002-00000126		DANIEL ARGONDIZZO	0.00	756.19	158.80	0.00	0.00	915.00	Capital Federal
8/9/2016	FactB	0002-00000127	12707231	RODOLFO FORTIN	0.00	123.96	26.03	0.00	0.00	150.00	Capital Federal
8/9/2016	FactB	0002-00000128		ANDRES CARABAJAL	0.00	309.91	65.08	0.00	0.00	375.00	Capital Federal
8/10/2016	FactA	0002-00001678	30-71015204-3	LLAQUINA S.A	0.00	10,500.00	2,205.00	0.00	0.00	12,705.00	Capital Federal
8/10/2016	FactA	0002-00001679	30-71015204-3	LLAQUINA S.A	0.00	9,720.00	2,041.20	0.00	0.00	11,761.20	Capital Federal
8/10/2016	FactA	0002-00001680	20-25008422-7	VIDELA IVAN	0.00	24,345.00	5,112.45	0.00	0.00	29,457.45	Buenos Aires
8/10/2016	FactA	0002-00001681	30-70838536-7	PROTINCEN SRL	0.00	12,000.00	2,520.00	0.00	0.00	14,520.00	Buenos Aires
8/10/2016	FactA	0002-00001682	27-20023650-0	PARALS KARINA SILVANA	0.00	69,000.00	14,490.00	0.00	0.00	83,490.00	Buenos Aires
8/10/2016	FactA	0002-00001683	20-15260193-0	SICILIANO VICTORIO ELIO	0.00	4,545.40	954.53	0.00	0.00	5,499.93	Buenos Aires
8/10/2016	FactA	0002-00001684	23-26046527-9	OLESZEK ESTEBAN CARLOS	0.00	172,200.00	36,162.00	0.00	0.00	208,362.00	Buenos Aires
8/10/2016	FactA	0002-00001685	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	11,176.65	2,347.09	0.00	0.00	13,523.74	Buenos Aires
8/10/2016	FactA	0002-00001686	30-67814536-6	SEGUFER S.A	0.00	45,360.00	9,525.60	0.00	0.00	54,885.60	Capital Federal
8/10/2016	FactA	0002-00001687	30-71248097-8	NOVOMET ARGENTINA S.A	0.00	61,944.75	13,008.39	0.00	0.00	74,953.14	Capital Federal
8/10/2016	FactA	0002-00001688	30-69788710-1	P. TORTORIELLO Y CIA S.R.L	0.00	3,623.90	761.01	0.00	0.00	4,384.91	Rio Negro
8/10/2016	FactA	0002-00001689	30-69788710-1	P. TORTORIELLO Y CIA S.R.L	0.00	29,275.50	6,147.85	0.00	0.00	35,423.35	Rio Negro
8/10/2016	NCr-A	0002-00000204	27-14825593-3	PATRICIA E CRESPIN	0.00	-1,074.48	-225.64	0.00	0.00	-1,300.12	Capital Federal
8/10/2016	NDe-A	0002-00000028	20-05516607-3	GIAMBARTOLOMEI MIGUEL ANGEL	0.00	6,638.34	0.00	0.00	0.00	6,638.34	Buenos Aires
8/11/2016	FactA	0002-00001690	30-71506417-7	CRISGER SEGURIDAD SA	0.00	37,045.12	7,779.47	0.00	0.00	44,824.60	Buenos Aires
8/11/2016	FactA	0002-00001691	30-67802980-3	DISTRIBUIDORA SICAR SRL	0.00	1,609.20	337.93	0.00	0.00	1,947.13	Buenos Aires
8/11/2016	FactA	0002-00001692	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	1,992.00	418.32	0.00	0.00	2,410.32	Capital Federal
8/11/2016	FactA	0002-00001693	30-70704348-9	TOMIO INGENIERIA SA	0.00	16,360.20	3,435.64	0.00	0.00	19,795.84	Capital Federal
8/11/2016	FactA	0002-00001694	30-70843687-5	BIOSEIF SRL	0.00	1,683.00	353.43	0.00	0.00	2,036.43	Buenos Aires
8/11/2016	FactA	0002-00001695	30-71031993-2	GROUP CENTER S.R.L	0.00	6,004.00	1,260.84	0.00	0.00	7,264.84	Buenos Aires
8/11/2016	FactA	0002-00001696	30-71517103-8	DINAI SRL	0.00	11,355.30	2,384.61	0.00	0.00	13,739.91	Buenos Aires
8/11/2016	FactA	0002-00001697	27-16505312-0	MONTIEL ESTELA	0.00	1,706.05	358.27	0.00	0.00	2,064.32	Buenos Aires
8/11/2016	FactA	0002-00001698	23-35976600-9	PES ARIEL IVAN	0.00	1,668.80	350.44	0.00	0.00	2,019.24	Capital Federal
8/11/2016	FactA	0002-00001699	30-70861861-2	AGS ANALITICA SA	0.00	5,702.46	1,197.51	0.00	0.00	6,899.97	Capital Federal
8/11/2016	FactA	0002-00001700	30-71074791-8	R.P.SHIPS SRL	0.00	21,045.00	4,419.45	0.00	0.00	25,464.45	santa Fe
8/11/2016	FactA	0002-00001701	30-70861861-2	AGS ANALITICA SA	0.00	5,206.62	1,093.39	0.00	0.00	6,300.01	Capital Federal
8/11/2016	FactA	0002-00001702	30-71155713-6	DESEADO EXPRESS S.A.	0.00	129,384.60	27,170.76	0.00	0.00	156,555.36	Capital Federal
8/11/2016	FactA	0002-00001703	30-71099876-7	ARDENT SRL	0.00	3,000.00	630.00	0.00	0.00	3,630.00	Buenos Aires
8/11/2016	FactA	0002-00001704	33-56324011-9	ARAUCO ARGENTINA SA	0.00	35,105.28	7,372.10	0.00	0.00	42,477.38	Buenos Aires
8/11/2016	NCr-A	0002-00000205	30-70861861-2	AGS ANALITICA SA	0.00	-5,702.46	-1,197.51	0.00	0.00	-6,899.97	Capital Federal
8/12/2016	FactA	0002-00001705	30-69607538-3	ANTIGUA FABRICA DE GUITARRAS S R L	0.00	2,640.00	554.40	0.00	0.00	3,194.40	Buenos Aires
8/12/2016	FactA	0002-00001706	30-70877197-6	GEC SA	0.00	557.85	117.14	0.00	0.00	675.00	Corrientes
8/12/2016	FactA	0002-00001707	20-30749367-6	TAPIA GERMAN EMANUEL	0.00	14,602.00	3,066.42	0.00	0.00	17,668.42	Rio Negro
8/12/2016	FactA	0002-00001708	30-60561644-1	RODOLFO ALBERTO DONNET SOCIEDAD ANONIMA	0.00	10,062.94	2,113.21	0.00	0.00	12,176.15	santa Fe
8/12/2016	FactA	0002-00001709	27-12519201-2	ANGELICA BEATRIZ FABREGA	0.00	11,412.50	2,396.62	0.00	0.00	13,809.12	Buenos Aires
8/12/2016	FactA	0002-00001710	30-71407711-9	MUSAFERRI S.A	0.00	130,400.00	27,384.00	0.00	0.00	157,784.00	Buenos Aires
8/12/2016	FactB	0002-00000129	391983009	ELIAS RUEDA	0.00	785.12	164.87	0.00	0.00	950.00	Buenos Aires
Total Página					0.00	1,204,668.11	251,586.14	0.00	0.00	1,456,254.31	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					313,827.38	22,707,869.94	4,690,942.21	0.00	0.00	27,687,592.76	
8/12/2016	FactB	0002-00000130		WALTER GUSTAVO PITA	0.00	309.91	65.08	0.00	0.00	375.00	Capital Federal
8/12/2016	FactB	0002-00000131		DIEGO DE FRANC	0.00	61.98	13.01	0.00	0.00	75.00	Capital Federal
8/12/2016	FactB	0002-00000132		RODOLFO DANIEL POGGI	0.00	75.20	15.79	0.00	0.00	91.00	Capital Federal
8/12/2016	FactB	0002-00000133	4986217	JAVIER MAGNE	0.00	247.93	52.06	0.00	0.00	300.00	Capital Federal
8/12/2016	NDe-A	0002-00000029	23-26239759-9	MARINELLI JAVIER OSCAR	0.00	5,000.00	0.00	0.00	0.00	5,000.00	Capital Federal
8/16/2016	FactA	0002-00001711	30-71517359-6	FP SEGURIDAD INDUSTRIAL SRL	0.00	2,680.65	562.93	0.00	0.00	3,243.58	Buenos Aires
8/16/2016	FactA	0002-00001712	20-25008422-7	VIDELA IVAN	0.00	1,877.40	394.25	0.00	0.00	2,271.65	Buenos Aires
8/16/2016	FactA	0002-00001713	27-93107712-6	INDUMENTARIA SOL	0.00	4,320.00	907.20	0.00	0.00	5,227.20	Capital Federal
8/16/2016	FactA	0002-00001714	30-70788700-8	GRUPO INDUSER SRL	0.00	7,376.64	1,549.09	0.00	0.00	8,925.73	Buenos Aires
8/16/2016	FactA	0002-00001715	30-71031993-2	GROUP CENTER S.R.L	0.00	316.00	66.36	0.00	0.00	382.36	Buenos Aires
8/16/2016	FactA	0002-00001716	30-70817793-4	SUMIMAQ SRL	0.00	15,526.80	3,260.62	0.00	0.00	18,787.42	Santa Fe
8/16/2016	FactA	0002-00001717	30-70959515-2	ITURRI GRUPO INDUSTRIAL S.A	0.00	27,360.00	5,745.60	0.00	0.00	33,105.60	Capital Federal
8/16/2016	FactA	0002-00001718	30-67681295-0	ENERGIA DEL SUDESTE S.A.	0.00	25,712.00	5,399.52	0.00	0.00	31,111.52	Buenos Aires
8/16/2016	NDe-A	0002-00000030	23-26239759-9	MARINELLI JAVIER OSCAR	0.00	5,000.00	0.00	0.00	0.00	5,000.00	Capital Federal
8/17/2016	FactA	0002-00001719	30-71517103-8	DINAI SRL	0.00	5,468.30	1,148.34	0.00	0.00	6,616.64	Buenos Aires
8/17/2016	FactA	0002-00001720	30-68521819-0	A-EVANGELISTA S.A.	0.00	100,636.20	21,133.60	0.00	0.00	121,769.80	Capital Federal
8/17/2016	FactA	0002-00001721	30-68521819-0	A-EVANGELISTA S.A.	0.00	100,636.20	21,133.60	0.00	0.00	121,769.80	Capital Federal
8/17/2016	FactA	0002-00001722	20-18046525-2	MARCELO HECTOR LIGUORI	0.00	27,265.00	5,725.65	0.00	0.00	32,990.65	Buenos Aires
8/17/2016	FactA	0002-00001723	30-70843687-5	BIOSEIF SRL	0.00	1,296.30	272.22	0.00	0.00	1,568.52	Buenos Aires
8/17/2016	FactA	0002-00001724	20-22156983-1	PIJUAN MARCELO HECTOR	0.00	2,880.46	604.89	0.00	0.00	3,485.35	Buenos Aires
8/17/2016	FactA	0002-00001725	33-62779436-9	COMPLEJO PORTUARIO EUROAMERICA SA	0.00	8,940.00	1,877.40	0.00	0.00	10,817.40	Buenos Aires
8/17/2016	FactA	0002-00001726	30-71462529-9	ECOBOA SRL	0.00	1,805.88	379.23	0.00	0.00	2,185.11	Buenos Aires
8/17/2016	FactA	0002-00001727	30-69617416-0	MASA ARGENTINA SA	0.00	505,725.66	106,202.25	0.00	0.00	611,928.08	Buenos Aires
8/17/2016	FactA	0002-00001728	30-69617416-0	MASA ARGENTINA SA	0.00	22,165.83	4,654.82	0.00	0.00	26,820.65	Buenos Aires
8/17/2016	FactA	0002-00001729	30-71506417-7	CRISGER SEGURIDAD SA	0.00	43,582.50	9,152.32	0.00	0.00	52,734.82	Buenos Aires
8/17/2016	FactB	0002-00000134	21673974	CLAUDIA RODRIGUEZ	0.00	264.46	55.53	0.00	0.00	320.00	Buenos Aires
8/17/2016	FactB	0002-00000135	30-71412413-3	GRUPO FARO SRL	0.00	3,257.62	684.10	0.00	0.00	3,941.72	Tierra Del Fuego
8/17/2016	FactB	0002-00000136	27661752	MARIANA RADLOVACHKI	0.00	264.46	55.53	0.00	0.00	320.00	No Definida
8/18/2016	FactA	0002-00001730	27-20023650-0	PARALS KARINA SILVANA	0.00	5,605.20	1,177.09	0.00	0.00	6,782.29	Buenos Aires
8/18/2016	FactA	0002-00001731	30-68521819-0	A-EVANGELISTA S.A.	0.00	40,556.32	8,516.83	0.00	0.00	49,073.15	Capital Federal
8/18/2016	FactA	0002-00001732	30-68521819-0	A-EVANGELISTA S.A.	0.00	81,112.64	17,033.65	0.00	0.00	98,146.29	Capital Federal
8/18/2016	FactA	0002-00001733	30-68521819-0	A-EVANGELISTA S.A.	0.00	42,344.70	8,892.39	0.00	0.00	51,237.09	Capital Federal
8/18/2016	FactA	0002-00001734	30-68521819-0	A-EVANGELISTA S.A.	0.00	21,850.75	4,588.60	0.00	0.00	26,439.35	Capital Federal
8/18/2016	FactA	0002-00001735	30-68521819-0	A-EVANGELISTA S.A.	0.00	26,208.64	5,503.78	0.00	0.00	31,712.42	Capital Federal
8/18/2016	FactA	0002-00001736	30-69617416-0	MASA ARGENTINA SA	0.00	30,650.04	6,436.50	0.00	0.00	37,086.55	Buenos Aires
8/18/2016	FactA	0002-00001737	30-60508618-3	LOS CIPRESES SA	0.00	17,279.38	3,628.67	0.00	0.00	20,908.05	Capital Federal
8/18/2016	FactA	0002-00001738	33-71069279-9	MOLE ALL SERVICE S.A	0.00	22,522.00	4,729.62	0.00	0.00	27,251.62	Buenos Aires
8/18/2016	FactA	0002-00001739	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	11,657.60	2,448.09	0.00	0.00	14,105.69	Capital Federal
8/18/2016	FactA	0002-00001740	33-53819099-9	OXIMETAL SA	0.00	1,607.00	337.47	0.00	0.00	1,944.47	Buenos Aires
8/18/2016	FactA	0002-00001741	30-70327791-4	CLAUDIO A GIANNANTONIO S.A	0.00	6,280.09	1,318.81	0.00	0.00	7,598.90	Capital Federal
8/18/2016	NCr-A	0002-00000206	30-68521819-0	A-EVANGELISTA S.A.	0.00	-41,571.60	-8,730.04	0.00	0.00	-50,301.64	Capital Federal
8/18/2016	NCr-A	0002-00000207	30-68521819-0	A-EVANGELISTA S.A.	0.00	-80,893.12	-16,987.56	0.00	0.00	-97,880.68	Capital Federal
8/18/2016	NCr-A	0002-00000208	30-68521819-0	A-EVANGELISTA S.A.	0.00	-42,831.75	-8,994.67	0.00	0.00	-51,826.42	Capital Federal
8/18/2016	NCr-A	0002-00000209	30-68521819-0	A-EVANGELISTA S.A.	0.00	-41,571.60	-8,730.04	0.00	0.00	-50,301.64	Capital Federal
8/18/2016	NCr-A	0002-00000210	30-68521819-0	A-EVANGELISTA S.A.	0.00	-80,893.12	-16,987.56	0.00	0.00	-97,880.68	Capital Federal
8/18/2016	NCr-A	0002-00000211	30-68521819-0	A-EVANGELISTA S.A.	0.00	-42,831.75	-8,994.67	0.00	0.00	-51,826.42	Capital Federal
8/18/2016	NCr-A	0002-00000212	30-68521819-0	A-EVANGELISTA S.A.	0.00	-22,102.08	-4,641.38	0.00	0.00	-26,743.46	Capital Federal
8/18/2016	NCr-A	0002-00000213	30-68521819-0	A-EVANGELISTA S.A.	0.00	-26,510.09	-5,567.08	0.00	0.00	-32,077.17	Capital Federal
8/18/2016	NCr-A	0002-00000214	30-69617416-0	MASA ARGENTINA SA	0.00	-505,725.66	-106,202.25	0.00	0.00	-611,928.08	Buenos Aires
8/18/2016	NDe-A	0002-00000031	30-68521819-0	A-EVANGELISTA S.A.	0.00	41,571.60	8,730.04	0.00	0.00	50,301.64	Capital Federal
8/18/2016	NDe-A	0002-00000032	30-68521819-0	A-EVANGELISTA S.A.	0.00	80,893.12	16,987.56	0.00	0.00	97,880.68	Capital Federal
8/18/2016	NDe-A	0002-00000033	30-68521819-0	A-EVANGELISTA S.A.	0.00	42,831.75	8,994.67	0.00	0.00	51,826.42	Capital Federal
Total Página					0.00	508,093.44	104,599.51	0.00	0.00	612,693.04	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					313,827.38	23,215,963.38	4,795,541.72	0.00	0.00	28,300,285.80	
8/19/2016	FactA	0002-00001742	30-69344181-8	COMSERT SRL	0.00	13,829.72	2,904.24	0.00	0.00	16,733.96	Capital Federal
8/19/2016	FactA	0002-00001743	30-55131454-1	TRANSPORTES JOSE BERALDI SOCIEDAD ANONIM	0.00	31,347.60	6,582.99	0.00	0.00	37,930.59	Buenos Aires
8/19/2016	FactA	0002-00001744	30-70782004-3	TRISUR SRL	0.00	8,154.00	1,712.34	0.00	0.00	9,866.34	Buenos Aires
8/19/2016	FactA	0002-00001745	30-71407711-9	MUSAFERRI S.A	0.00	3,624.00	761.04	0.00	0.00	4,385.04	Buenos Aires
8/19/2016	FactA	0002-00001746	30-70782004-3	TRISUR SRL	0.00	26,651.50	5,596.81	0.00	0.00	32,248.31	Buenos Aires
8/22/2016	FactA	0002-00001747	30-70782004-3	TRISUR SRL	0.00	3,382.40	710.30	0.00	0.00	4,092.70	Buenos Aires
8/22/2016	FactA	0002-00001748	27-28497042-5	GOMEZ VANINA VANESA	0.00	140,772.00	29,562.12	0.00	0.00	170,334.12	Buenos Aires
8/22/2016	FactA	0002-00001749	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	4,276.62	898.09	0.00	0.00	5,174.71	Buenos Aires
8/22/2016	FactA	0002-00001750	33-71521120-9	NO RISK SA	0.00	27,539.93	5,783.38	0.00	0.00	33,323.31	Buenos Aires
8/22/2016	FactA	0002-00001751	30-71475085-9	SENER ING Y SISTEMAS SA - ELECTRICADOR	0.00	203,000.00	42,630.00	0.00	0.00	245,630.00	Capital Federal
8/22/2016	FactA	0002-00001752	30-71118833-5	SEGUSUR S.H. DE GOMEZ, GUSTAVO Y GARCIA,	0.00	78,822.00	16,552.62	0.00	0.00	95,374.62	Buenos Aires
8/22/2016	FactA	0002-00001753	30-70843687-5	BIOSEIF SRL	0.00	7,168.00	1,505.28	0.00	0.00	8,673.28	Buenos Aires
8/22/2016	FactA	0002-00001754	30-70912498-2	LA CABRERA SRL	0.00	7,001.01	1,470.21	0.00	0.00	8,471.22	Capital Federal
8/22/2016	FactA	0002-00001755	30-67271036-3	OLMAR SRL	0.00	16,740.00	3,515.40	0.00	0.00	20,255.40	Neuquen
8/22/2016	FactB	0002-00000137	11111111	HENRY LUIS NAVA CRESPO	0.00	123.96	26.03	0.00	0.00	150.00	Capital Federal
8/22/2016	FactB	0002-00000138	32180175	NANCY DAWIDOWICZ	0.00	132.23	27.76	0.00	0.00	160.00	Capital Federal
8/22/2016	FactB	0002-00000139		ARIEL ENRIQUE OLIVART	0.00	82.64	17.35	0.00	0.00	100.00	Capital Federal
8/22/2016	NCr-A	0002-00000215	33-71521120-9	NO RISK SA	0.00	-32,399.91	-6,803.98	0.00	0.00	-39,203.90	Buenos Aires
8/23/2016	FactA	0002-00001756	23-26046527-9	OLESEK ESTEBAN CARLOS	0.00	45,000.00	9,450.00	0.00	0.00	54,450.00	Buenos Aires
8/23/2016	FactA	0002-00001757	30-70990240-3	TERGEN SA	0.00	434.80	91.30	0.00	0.00	526.10	Buenos Aires
8/23/2016	FactA	0002-00001758	30-71476791-3	LS PROTEC SRL	0.00	8,000.00	1,680.00	0.00	0.00	9,680.00	Buenos Aires
8/23/2016	NCr-A	0002-00000216	20-18046525-2	MARCELO HECTOR LIGUORI	0.00	-27,265.00	-5,725.65	0.00	0.00	-32,990.65	Buenos Aires
8/24/2016	FactA	0002-00001759	30-68761855-2	METALURGICA NADAYA SRL	0.00	4,214.00	884.94	0.00	0.00	5,098.94	Cordoba
8/24/2016	FactA	0002-00001760	30-71144651-2	COLFER INDUSTRIAL SH DE NICOLAS Y ROMAN	0.00	16,500.00	3,465.00	0.00	0.00	19,965.00	Buenos Aires
8/24/2016	FactA	0002-00001761	30-54668997-9	YPF SA	0.00	66,310.20	13,925.14	0.00	0.00	80,235.34	Capital Federal
8/24/2016	FactA	0002-00001762	30-71144651-2	COLFER INDUSTRIAL SH DE NICOLAS Y ROMAN	0.00	7,830.00	1,644.30	0.00	0.00	9,474.30	Buenos Aires
8/24/2016	FactA	0002-00001763	23-10154021-9	EL REY DEL MEDIASOMBRA DE DANTE ROCHA	0.00	2,000.00	420.00	0.00	0.00	2,420.00	Buenos Aires
8/24/2016	FactA	0002-00001764	27-33979458-3	GUTIERREZ ESTER ELIZABETH	0.00	4,350.00	913.50	0.00	0.00	5,263.50	Capital Federal
8/24/2016	FactA	0002-00001765	30-58258789-9	ENOD SRL	0.00	1,232.00	258.72	0.00	0.00	1,490.72	Buenos Aires
8/24/2016	FactA	0002-00001766	30-70758309-2	TAGING SA	0.00	2,094.45	439.83	0.00	0.00	2,534.28	Capital Federal
8/24/2016	FactA	0002-00001767	30-71036904-2	ALL ROAD S.A	0.00	11,730.00	2,463.30	0.00	0.00	14,193.30	Buenos Aires
8/24/2016	FactB	0002-00000140	25878648	ALEJANDRO BRECHINA	0.00	826.44	173.55	0.00	0.00	1,000.00	Buenos Aires
8/24/2016	FactB	0002-00000141	11111111	RICARDO RUBEN PALMA	0.00	309.91	65.08	0.00	0.00	375.00	Capital Federal
8/24/2016	FactB	0002-00000142	11111111	MIGUEL ANGEL SANDOVAL	0.00	2,233.05	468.94	0.00	0.00	2,702.00	Capital Federal
8/24/2016	FactB	0002-00000143	28992338	DAVID ALBERTO BENITEZ	0.00	247.93	52.06	0.00	0.00	300.00	Capital Federal
8/25/2016	FactA	0002-00001768	30-70704348-9	TOMIO INGENIERIA SA	0.00	6,042.00	1,268.82	0.00	0.00	7,310.82	Capital Federal
8/25/2016	FactA	0002-00001769	30-71099876-7	ARDENT SRL	0.00	22,647.00	4,755.87	0.00	0.00	27,402.87	Buenos Aires
8/25/2016	FactA	0002-00001770	30-71099876-7	ARDENT SRL	0.00	4,755.00	998.55	0.00	0.00	5,753.55	Buenos Aires
8/25/2016	FactA	0002-00001771	30-70990240-3	TERGEN SA	0.00	7,038.00	1,477.98	0.00	0.00	8,515.98	Buenos Aires
8/25/2016	FactA	0002-00001772	30-70990240-3	TERGEN SA	0.00	4,860.00	1,020.60	0.00	0.00	5,880.60	Buenos Aires
8/25/2016	FactA	0002-00001773	30-71217230-0	GUANTEX SOCIEDAD DE RESPONSABILIDAD LIMI	0.00	16,800.00	3,528.00	0.00	0.00	20,328.00	Cordoba
8/25/2016	FactA	0002-00001774	30-63481776-6	SILVA HNOS Y RODRIGUEZ SA	0.00	1,771.95	372.10	0.00	0.00	2,144.05	Buenos Aires
8/25/2016	FactA	0002-00001775	20-20427414-3	FEIERSTEIN CLAUDIO FABIAN	0.00	4,710.00	989.10	0.00	0.00	5,699.10	Capital Federal
8/25/2016	FactA	0002-00001776	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	1,517.25	318.62	0.00	0.00	1,835.87	Buenos Aires
8/25/2016	FactA	0002-00001777	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	15,952.80	3,350.08	0.00	0.00	19,302.88	Buenos Aires
8/25/2016	FactA	0002-00001778	33-70869923-9	Extintor Sur S.A.	0.00	2,880.00	604.80	0.00	0.00	3,484.80	Buenos Aires
8/25/2016	FactA	0002-00001779	27-24350969-1	ARNAU JORGELINA ALEJANDRA	0.00	4,050.00	850.50	0.00	0.00	4,900.50	Mendoza
8/25/2016	FactA	0002-00001780	30-64281597-7	SURI SA	0.00	56,250.00	11,812.50	0.00	0.00	68,062.50	Mendoza
8/25/2016	FactA	0002-00001781	30-64281597-7	SURI SA	0.00	56,625.00	11,891.25	0.00	0.00	68,516.25	Mendoza
8/25/2016	FactA	0002-00001782	30-55131454-1	TRANSPORTES JOSE BERALDI SOCIEDAD ANONIM	0.00	6,960.00	1,461.60	0.00	0.00	8,421.60	Buenos Aires
8/25/2016	FactA	0002-00001783	30-67715112-5	ENTE ADMINISTRADOR DEL ASTILLERO RIO SAN	0.00	47,565.00	0.00	0.00	0.00	47,565.00	Buenos Aires
8/25/2016	FactA	0002-00001784	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	17,100.00	3,591.00	0.00	0.00	20,691.00	Capital Federal
Total Página					0.00	963,819.48	192,413.36	0.00	0.00	1,156,232.90	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					313,827.38	24,179,782.86	4,987,955.08	0.00	0.00	29,456,518.70	
8/25/2016	FactA	0002-00001785	27-29506231-8	QUIROGA CLAUDIA ANDREA	0.00	1,188.00	249.48	0.00	0.00	1,437.48	Buenos Aires
8/25/2016	FactA	0002-00001786	30-70843687-5	BIOSEIF SRL	0.00	3,600.00	756.00	0.00	0.00	4,356.00	Buenos Aires
8/25/2016	FactA	0002-00001787	30-71217230-0	GUANTEX SOCIEDAD DE RESPONSABILIDAD LIMI	0.00	19,040.00	3,998.40	0.00	0.00	23,038.40	Cordoba
8/25/2016	NCr-A	0002-00000217	30-64281597-7	SURI SA	0.00	-56,250.00	-11,812.50	0.00	0.00	-68,062.50	Mendoza
8/26/2016	FactA	0002-00001788	30-70990240-3	TERGEN SA	0.00	9,240.00	1,940.40	0.00	0.00	11,180.40	Buenos Aires
8/26/2016	FactA	0002-00001789	30-59779764-4	V VITUCCI S.A	0.00	7,765.32	1,630.71	0.00	0.00	9,396.03	Capital Federal
8/26/2016	FactA	0002-00001790	27-24350969-1	ARNAU JORDELINA ALEJANDRA	0.00	1,359.00	285.39	0.00	0.00	1,644.39	Mendoza
8/26/2016	FactA	0002-00001791	30-71476791-3	LS PROTEC SRL	0.00	14,500.00	3,045.00	0.00	0.00	17,545.00	Buenos Aires
8/26/2016	FactA	0002-00001792	27-12519201-2	ANGELICA BEATRIZ FABREGA	0.00	3,600.00	756.00	0.00	0.00	4,356.00	Buenos Aires
8/26/2016	FactA	0002-00001793	30-56868937-9	LOS CONCE SAIMCIYF	0.00	7,425.57	1,559.37	0.00	0.00	8,984.94	Buenos Aires
8/26/2016	FactA	0002-00001794	30-71476345-4	TALA WORK	0.00	17,931.25	3,765.56	0.00	0.00	21,696.81	Capital Federal
8/26/2016	FactA	0002-00001795	30-59223889-2	BTU SA	0.00	8,600.00	1,806.00	0.00	0.00	10,406.00	Capital Federal
8/26/2016	FactA	0002-00001796	30-70819648-3	EDUARDO OSVALDO RODRIGUEZ SRL	0.00	20,391.77	4,282.27	0.00	0.00	24,674.04	euquen
8/26/2016	FactA	0002-00001797	30-70879191-8	EXPO ARGENTINA SOCIEDAD DE RESPONSABILID	0.00	6,342.00	1,331.82	0.00	0.00	7,673.82	Buenos Aires
8/26/2016	FactA	0002-00001798	33-53819099-9	OXIMETAL SA	0.00	3,986.40	837.14	0.00	0.00	4,823.54	Buenos Aires
8/26/2016	FactA	0002-00001799	23-26046527-9	OLESZEK ESTEBAN CARLOS	0.00	9,060.00	1,902.60	0.00	0.00	10,962.60	Buenos Aires
8/26/2016	FactA	0002-00001800	27-16505312-0	MONTIEL ESTELA	0.00	22,234.00	4,669.14	0.00	0.00	26,903.14	Buenos Aires
8/26/2016	FactB	0002-00000144	24712349	JORGE GONZALEZ	0.00	462.80	97.19	0.00	0.00	560.00	Capital Federal
8/26/2016	NDe-A	0002-00000034	23-26239759-9	MARINELLI JAVIER OSCAR	0.00	3,479.68	0.00	0.00	0.00	3,479.68	Capital Federal
8/29/2016	FactA	0002-00001801	30-70834445-8	TANGO SUPPLIER S.R.L	0.00	11,400.00	2,394.00	0.00	0.00	13,794.00	Capital Federal
8/29/2016	NCr-A	0002-00000218	30-71476345-4	TALA WORK	0.00	-17,931.25	-3,765.56	0.00	0.00	-21,696.81	Capital Federal
8/30/2016	FactA	0002-00001802	27-20023650-0	PARALS KARINA SILVANA	0.00	16,210.35	3,404.17	0.00	0.00	19,614.52	Buenos Aires
8/30/2016	FactA	0002-00001803	30-71008588-5	PROECO	0.00	23,404.80	4,915.00	0.00	0.00	28,319.80	euquen
8/30/2016	FactA	0002-00001804	30-58258789-9	ENOD SRL	0.00	4,743.00	996.03	0.00	0.00	5,739.03	Buenos Aires
8/30/2016	FactA	0002-00001805	30-68521819-0	A-EVANGELISTA S.A.	0.00	84,636.90	17,773.74	0.00	0.00	102,410.64	Capital Federal
8/30/2016	FactA	0002-00001806	30-55131454-1	TRANSPORTES JOSE BERALDI SOCIEDAD ANONIM	0.00	10,633.50	2,233.03	0.00	0.00	12,866.53	Buenos Aires
8/30/2016	FactA	0002-00001807	30-70879191-8	EXPO ARGENTINA SOCIEDAD DE RESPONSABILID	0.00	29,786.26	6,255.11	0.00	0.00	36,041.37	Buenos Aires
8/30/2016	FactA	0002-00001808	30-71031993-2	GROUP CENTER S.R.L	0.00	3,500.00	735.00	0.00	0.00	4,235.00	Buenos Aires
8/30/2016	FactA	0002-00001809	30-71447736-2	PROVINTEX SRL	0.00	40,055.40	8,411.63	0.00	0.00	48,467.03	Capital Federal
8/30/2016	FactA	0002-00001810	33-63849712-9	PREBECON SRL	0.00	13,132.80	2,757.88	0.00	0.00	15,890.68	Capital Federal
8/30/2016	FactA	0002-00001811	30-67814536-6	SEGUFER S.A	0.00	6,908.40	1,450.76	0.00	0.00	8,359.16	Capital Federal
8/30/2016	FactA	0002-00001812	30-70760431-6	BRAWLEY S.A	0.00	1,824.00	383.04	0.00	0.00	2,207.04	Buenos Aires
8/30/2016	FactA	0002-00001813	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	10,488.00	2,202.48	0.00	0.00	12,690.48	Capital Federal
8/30/2016	FactA	0002-00001814	30-66086343-1	IPE NEUQUEN	0.00	12,045.00	2,529.45	0.00	0.00	14,574.45	euquen
8/30/2016	FactA	0002-00001815	30-70743543-3	ID INGENIERIA S.A	0.00	8,299.20	1,742.83	0.00	0.00	10,042.03	Buenos Aires
8/30/2016	FactA	0002-00001816	20-25008422-7	VIDELA IVAN	0.00	3,000.00	630.00	0.00	0.00	3,630.00	Buenos Aires
8/30/2016	FactA	0002-00001817	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	1,444.00	303.24	0.00	0.00	1,747.24	Mendoza
8/30/2016	FactA	0002-00001818	27-16505312-0	MONTIEL ESTELA	0.00	3,420.00	718.20	0.00	0.00	4,138.20	Buenos Aires
8/30/2016	FactA	0002-00001819	30-70904534-9	SERVICIOS PETROLEROS DEL NORTE SA	0.00	22,952.00	4,819.92	0.00	0.00	27,771.92	Capital Federal
8/30/2016	FactB	0002-00000145		SERGIO MIÑL	0.00	396.69	83.30	0.00	0.00	480.00	Capital Federal
8/30/2016	FactB	0002-00000146		ROBERTO AVERZA	0.00	132.23	27.76	0.00	0.00	160.00	Capital Federal
8/30/2016	NCr-A	0002-00000219	30-59223889-2	BTU SA	0.00	-344.00	-72.24	0.00	0.00	-416.24	Capital Federal
8/30/2016	NCr-A	0002-00000220	33-71521120-9	NO RISK SA	0.00	-27,539.93	-5,783.38	0.00	0.00	-33,323.31	Buenos Aires
8/30/2016	NDe-A	0002-00000035	33-71521120-9	NO RISK SA	0.00	32,399.91	6,803.98	0.00	0.00	39,203.90	Buenos Aires
8/31/2016	FactA	0002-00001820	30-57238405-1	OXIGENO PATAGONICO S.A.	0.00	26,208.00	5,503.68	0.00	0.00	31,711.68	anta Cruz
8/31/2016	FactA	0002-00001821	30-70904534-9	SERVICIOS PETROLEROS DEL NORTE SA	0.00	2,268.00	476.28	0.00	0.00	2,744.28	Capital Federal
8/31/2016	FactA	0002-00001822	33-71521120-9	NO RISK SA	0.00	25,151.16	5,281.74	0.00	0.00	30,432.90	Buenos Aires
8/31/2016	FactA	0002-00001823	20-15260193-0	SICILIANO VICTORIO ELIO	0.00	2,681.10	563.03	0.00	0.00	3,244.13	Buenos Aires
8/31/2016	FactA	0002-00001824	30-59579340-4	EMPRESA DE TRANSPORTE DON PEDRO SRL	0.00	1,002.78	210.58	0.00	0.00	1,213.36	Buenos Aires
8/31/2016	FactA	0002-00001825	30-59579340-4	EMPRESA DE TRANSPORTE DON PEDRO SRL	0.00	15,342.53	3,221.87	0.00	0.00	18,564.40	Buenos Aires
8/31/2016	FactA	0002-00001826	33-70984148-9	CORREDOR AMERICANO S.A	0.00	39,578.35	8,311.45	0.00	0.00	47,889.80	Buenos Aires
8/31/2016	FactA	0002-00001827	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	16,125.52	3,386.35	0.00	0.00	19,511.87	Buenos Aires
Total Página					0.00	527,310.49	110,004.32	0.00	0.00	637,314.87	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					313,827.38	24,707,093.35	5,097,959.40	0.00	0.00	30,093,833.57	
8/31/2016	FactA	0002-00001828	33-53819099-9	OXIMETAL SA	0.00	16,912.00	3,551.52	0.00	0.00	20,463.52	Buenos Aires
8/31/2016	FactA	0002-00001829	30-57127749-9	VAZQUEZ HNOS SRL	0.00	27,180.00	5,707.80	0.00	0.00	32,887.80	Santa Fe
8/31/2016	FactB	0002-00000147		RODOLFO GUSTAVO BELLA	0.00	185.95	39.04	0.00	0.00	225.00	Capital Federal
8/31/2016	NCr-A	0002-00000221	30-59579340-4	EMPRESA DE TRANSPORTE DON PEDRO SRL	0.00	-1,002.78	-210.58	0.00	0.00	-1,213.36	Buenos Aires
9/1/2016	FactA	0002-00001830	30-68314943-4	SI SERVICIOS INDUSTRIALES S.A	0.00	47,715.40	10,020.23	0.00	0.00	57,735.63	Mendoza
9/1/2016	FactA	0002-00001831	30-68314943-4	SI SERVICIOS INDUSTRIALES S.A	0.00	47,560.40	9,987.68	0.00	0.00	57,548.08	Mendoza
9/1/2016	FactA	0002-00001832	20-21109400-2	HERNAN MOYANO	0.00	2,037.60	427.89	0.00	0.00	2,465.49	Capital Federal
9/1/2016	FactB	0002-00000148	30-53177137-7	ASOC.BOMBEROS VOLUNT.Y PRIMEROS AUX.LANU	0.00	41,181.81	8,648.18	0.00	0.00	49,830.00	Buenos Aires
9/1/2016	NCr-A	0002-00000222	30-68314943-4	SI SERVICIOS INDUSTRIALES S.A	0.00	-47,715.40	-10,020.23	0.00	0.00	-57,735.63	Mendoza
9/2/2016	FactA	0002-00001833	27-16505312-0	MONTIEL ESTELA	0.00	3,177.72	667.32	0.00	0.00	3,845.04	Buenos Aires
9/2/2016	FactA	0002-00001834	30-64480567-7	TRANSPORTES ADAMO SA	0.00	2,422.61	508.74	0.00	0.00	2,931.35	Buenos Aires
9/2/2016	FactA	0002-00001835	30-70911308-5	ALL-SAFETY SRL	0.00	1,963.00	412.23	0.00	0.00	2,375.23	Capital Federal
9/2/2016	FactA	0002-00001836	33-63849712-9	PREBECON SRL	0.00	6,342.00	1,331.82	0.00	0.00	7,673.82	Capital Federal
9/2/2016	FactA	0002-00001837	30-71031993-2	GROUP CENTER S.R.L	0.00	5,600.00	1,176.00	0.00	0.00	6,776.00	Buenos Aires
9/2/2016	FactA	0002-00001838	30-71476345-4	TALA WORK	0.00	7,548.75	1,585.23	0.00	0.00	9,133.98	Capital Federal
9/2/2016	FactA	0002-00001839	30-59779764-4	V VITUCCI S.A	0.00	22,372.28	4,698.17	0.00	0.00	27,070.45	Capital Federal
9/2/2016	FactA	0002-00001840	33-63849712-9	PREBECON SRL	0.00	1,510.00	317.10	0.00	0.00	1,827.10	Capital Federal
9/2/2016	FactA	0002-00001841	30-66766241-5	JUSA SA	0.00	7,248.00	1,522.08	0.00	0.00	8,770.08	Buenos Aires
9/2/2016	FactA	0002-00001842	20-25008422-7	VIDELA IVAN	0.00	3,540.63	743.53	0.00	0.00	4,284.16	Buenos Aires
9/2/2016	FactA	0002-00001843	30-67819616-5	TERMINAL 4 SA	0.00	13,679.12	2,872.61	0.00	0.00	16,551.73	Capital Federal
9/2/2016	FactA	0002-00001844	30-71098026-4	SEGUSUR MATAFUEGOS SRL	0.00	3,926.00	824.46	0.00	0.00	4,750.46	Capital Federal
9/2/2016	FactA	0002-00001845	20-21626062-8	CASALE LUIS IVAN	0.00	495.86	104.13	0.00	0.00	599.99	San Luis
9/2/2016	FactA	0002-00001846	30-71044760-4	MMS TOOLS & SERVICE SRL	0.00	11,461.50	2,406.91	0.00	0.00	13,868.41	Neuquen
9/2/2016	FactB	0002-00000149		DANIEL PINO	0.00	132.23	27.76	0.00	0.00	160.00	Capital Federal
9/5/2016	FactA	0002-00001847	20-29471291-8	BLITMAN SERGIO DANIEL	0.00	14,109.50	2,962.99	0.00	0.00	17,072.49	Capital Federal
9/5/2016	FactA	0002-00001848	30-55131454-1	TRANSPORTES JOSE BERARDI SOCIEDAD ANONIM	0.00	3,812.76	800.67	0.00	0.00	4,613.43	Buenos Aires
9/5/2016	FactA	0002-00001849	30-70911308-5	ALL-SAFETY SRL	0.00	22,161.60	4,653.93	0.00	0.00	26,815.53	Capital Federal
9/6/2016	FactA	0002-00001850	30-67681295-0	ENERGIA DEL SUDESTE S.A.	0.00	6,700.00	1,407.00	0.00	0.00	8,107.00	Buenos Aires
9/6/2016	FactA	0002-00001851	30-67802980-3	DISTRIBUIDORA SICAR SRL	0.00	2,129.76	447.24	0.00	0.00	2,577.00	Buenos Aires
9/6/2016	FactA	0002-00001852	30-71081180-2	CLOAN SA	0.00	1,251.20	262.75	0.00	0.00	1,513.95	Capital Federal
9/6/2016	FactA	0002-00001853	30-71020576-7	RAYC SA	0.00	991.72	208.26	0.00	0.00	1,199.98	La Pampa
9/6/2016	FactA	0002-00001854	30-71015204-3	LLAQUINA S.A	0.00	2,188.80	459.64	0.00	0.00	2,648.44	Capital Federal
9/6/2016	FactA	0002-00001855	30-70879191-8	EXPO ARGENTINA SOCIEDAD DE RESPONSABILID	0.00	12,096.00	2,540.16	0.00	0.00	14,636.16	Buenos Aires
9/6/2016	FactA	0002-00001856	30-70782004-3	TRISUR SRL	0.00	27,180.00	5,707.80	0.00	0.00	32,887.80	Buenos Aires
9/6/2016	FactA	0002-00001857	30-64698528-1	COOPERATIVA DE TRABAJO COOPERTEI LTDA	0.00	7,916.39	1,662.44	0.00	0.00	9,578.83	Buenos Aires
9/6/2016	FactA	0002-00001858	30-71401068-5	SUPPLY SOUTH SRL	0.00	31,616.00	6,639.36	0.00	0.00	38,255.36	Capital Federal
9/6/2016	FactA	0002-00001859	30-71407711-9	MUSAFERRI S.A	0.00	125.00	26.25	0.00	0.00	151.25	Buenos Aires
9/6/2016	FactA	0002-00001860	27-16505312-0	MONTIEL ESTELA	0.00	18,234.00	3,829.14	0.00	0.00	22,063.14	Buenos Aires
9/6/2016	FactA	0002-00001861	30-71031993-2	GROUP CENTER S.R.L	0.00	280.00	58.80	0.00	0.00	338.80	Buenos Aires
9/6/2016	FactA	0002-00001862	30-71248097-8	NOVOMET ARGENTINA S.A	0.00	11,664.06	2,449.45	0.00	0.00	14,113.51	Capital Federal
9/6/2016	FactB	0002-00000150	27145950	RODRIGO MANUEL FERNANDEZ STOCCO	0.00	123.96	26.03	0.00	0.00	150.00	Capital Federal
9/6/2016	FactB	0002-00000151	27661752	MARIANA RADLOVACHKI	0.00	917.35	192.64	0.00	0.00	1,110.00	No Definida
9/6/2016	NCr-A	0002-00000223	20-20427414-3	FEIERSTEIN CLAUDIO FABIAN	0.00	-4,710.00	-989.10	0.00	0.00	-5,699.10	Capital Federal
9/7/2016	FactA	0002-00001863	30-70704348-9	TOMIO INGENIERIA SA	0.00	79,688.00	16,734.48	0.00	0.00	96,422.48	Capital Federal
9/7/2016	FactA	0002-00001864	30-70704348-9	TOMIO INGENIERIA SA	0.00	67,208.00	14,113.68	0.00	0.00	81,321.68	Capital Federal
9/7/2016	FactA	0002-00001865	30-70704348-9	TOMIO INGENIERIA SA	0.00	12,480.00	2,620.80	0.00	0.00	15,100.80	Capital Federal
9/7/2016	FactA	0002-00001866	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	92,523.20	19,429.87	0.00	0.00	111,953.07	Capital Federal
9/7/2016	FactA	0002-00001867	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	14,719.60	3,091.11	0.00	0.00	17,810.71	Capital Federal
9/7/2016	FactA	0002-00001868	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	195,560.40	41,067.68	0.00	0.00	236,628.08	Capital Federal
9/7/2016	FactA	0002-00001869	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	50,467.20	10,598.11	0.00	0.00	61,065.31	Capital Federal
9/7/2016	FactA	0002-00001870	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	288,083.60	60,497.55	0.00	0.00	348,581.15	Capital Federal
9/7/2016	FactA	0002-00001871	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	92,523.20	19,429.87	0.00	0.00	111,953.07	Capital Federal
Total Página					0.00	1,277,515.98	268,278.22	0.00	0.00	1,545,794.26	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					313,827.38	25,984,609.33	5,366,237.62	0.00	0.00	31,639,627.83	
9/7/2016	FactA	0002-00001872	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	79,906.40	16,780.34	0.00	0.00	96,686.74	Capital Federal
9/7/2016	FactA	0002-00001873	30-63721405-1	GASOL PLATENSE SA	0.00	92,120.00	19,345.20	0.00	0.00	111,465.20	Buenos Aires
9/7/2016	NCr-A	0002-00000224	30-70704348-9	TOMIO INGENIERIA SA	0.00	-79,688.00	-16,734.48	0.00	0.00	-96,422.48	Capital Federal
9/7/2016	NCr-A	0002-00000225	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	-27,830.88	-5,844.48	0.00	0.00	-33,675.36	Capital Federal
9/7/2016	NCr-A	0002-00000226	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	-4,427.64	-929.80	0.00	0.00	-5,357.44	Capital Federal
9/7/2016	NCr-A	0002-00000227	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	-58,824.36	-12,353.11	0.00	0.00	-71,177.47	Capital Federal
9/7/2016	NCr-A	0002-00000228	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	-15,180.48	-3,187.90	0.00	0.00	-18,368.38	Capital Federal
9/7/2016	NCr-A	0002-00000229	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	-86,655.24	-18,197.60	0.00	0.00	-104,852.84	Capital Federal
9/7/2016	NCr-A	0002-00000230	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	-27,830.88	-5,844.48	0.00	0.00	-33,675.36	Capital Federal
9/7/2016	NCr-A	0002-00000231	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	-24,035.76	-5,047.50	0.00	0.00	-29,083.26	Capital Federal
9/8/2016	FactA	0002-00001874	30-51599814-0	MATAFUEGOS IMPULSO S A C I Y F	0.00	10,868.00	2,282.28	0.00	0.00	13,150.28	Capital Federal
9/8/2016	FactA	0002-00001875	30-67271036-3	OLMAR SRL	0.00	12,096.00	2,540.16	0.00	0.00	14,636.16	Neuquen
9/8/2016	FactA	0002-00001876	33-63849712-9	PREBECON SRL	0.00	17,083.05	3,587.44	0.00	0.00	20,670.49	Capital Federal
9/8/2016	FactA	0002-00001877	20-17238830-3	PICHAUD ANTONIO FABIAN	0.00	16,800.00	3,528.00	0.00	0.00	20,328.00	Rio Negro
9/8/2016	FactA	0002-00001878	30-70873771-9	AI SRL	0.00	495.86	104.13	0.00	0.00	599.99	Neuquen
9/8/2016	FactA	0002-00001879	30-71467898-8	TIPICO ARGENTINO SRL	0.00	22,560.00	4,737.60	0.00	0.00	27,297.60	Neuquen
9/8/2016	FactA	0002-00001880	30-70838536-7	PROTINCEN SRL	0.00	3,456.60	725.88	0.00	0.00	4,182.48	Buenos Aires
9/8/2016	FactA	0002-00001881	30-59779764-4	V VITUCCI S.A	0.00	3,446.50	723.76	0.00	0.00	4,170.26	Capital Federal
9/8/2016	FactA	0002-00001882	20-31125013-3	MORENO EDUARDO ALBERTO	0.00	47,110.72	9,893.25	0.00	0.00	57,003.97	Neuquen
9/8/2016	FactB	0002-00000152	39548553	JOEL OJEDA	0.00	309.91	65.08	0.00	0.00	375.00	Capital Federal
9/8/2016	FactB	0002-00000153	34891556	MISAEEL MILAN FONCECA	0.00	309.91	65.08	0.00	0.00	375.00	Capital Federal
9/8/2016	FactB	0002-00000154		GUILLERMO GOMEZ	0.00	165.28	34.71	0.00	0.00	200.00	Capital Federal
9/8/2016	FactB	0002-00000155	30-53166379-5	BOMBEROS VOLUNTARIOS DE SAN ISIDRO	0.00	3,719.00	780.99	0.00	0.00	4,500.00	Buenos Aires
9/8/2016	NCr-A	0002-00000232	33-63849712-9	PREBECON SRL	0.00	-1,706.47	-358.35	0.00	0.00	-2,064.83	Capital Federal
9/8/2016	NDe-A	0002-00000036	23-26239759-9	MARINELLI JAVIER OSCAR	0.00	4,440.15	84.00	0.00	0.00	4,524.15	Capital Federal
9/9/2016	FactA	0002-00001883	30-71476791-3	LS PROTEC SRL	0.00	57,280.00	12,028.80	0.00	0.00	69,308.80	Buenos Aires
9/9/2016	FactA	0002-00001884	33-68824222-9	SUPERIOR ENERGY SERVICE SA	0.00	170.00	35.70	0.00	0.00	205.70	Capital Federal
9/9/2016	FactA	0002-00001885	30-71239084-7	LUGALU SA	0.00	1,487.60	312.39	0.00	0.00	1,799.99	Capital Federal
9/9/2016	FactB	0002-00000156	25419689	SEBASTIAN HERNER	0.00	247.93	52.06	0.00	0.00	300.00	Capital Federal
9/12/2016	FactA	0002-00001886	24-27146442-4	NEVE JAVIER EDUARDO	0.00	15,387.76	3,231.42	0.00	0.00	18,619.18	hubat
9/12/2016	FactA	0002-00001887	30-70782004-3	TRISUR SRL	0.00	5,235.78	1,099.51	0.00	0.00	6,335.29	Buenos Aires
9/12/2016	FactA	0002-00001888	20-13994429-2	GOMEZ CARLOS ALBERTO	0.00	3,585.60	752.97	0.00	0.00	4,338.57	Buenos Aires
9/12/2016	FactA	0002-00001889	20-20512314-9	JANISKOWSKI HORACIO ENRIQUE	0.00	90.50	19.00	0.00	0.00	109.50	Capital Federal
9/12/2016	FactA	0002-00001890	33-62779436-9	COMPLEJO PORTUARIO EUROAMERICA SA	0.00	4,560.00	957.60	0.00	0.00	5,517.60	Buenos Aires
9/12/2016	FactA	0002-00001891	23-13020018-4	CATANZARO CLIDE ANA	0.00	13,920.00	2,923.20	0.00	0.00	16,843.20	Buenos Aires
9/12/2016	FactA	0002-00001892	30-70817793-4	SUMIMAQ SRL	0.00	15,057.60	3,162.09	0.00	0.00	18,219.69	santa Fe
9/12/2016	FactA	0002-00001893	30-50691900-9	AXION ENERGY ARGENTINA SA	0.00	91,677.60	19,252.29	0.00	0.00	110,929.89	Capital Federal
9/12/2016	FactB	0002-00000157	-	DIEGO GHIGLIONE	0.00	264.46	55.23	0.00	0.00	320.00	Capital Federal
9/12/2016	NCr-A	0002-00000233	30-71432572-4	CHINA GEZHOUBA GROUP COMPANY LIMITED ELE	0.00	-49,817.30	-10,461.63	0.00	0.00	-60,278.93	Santa Cruz
9/12/2016	NCr-A	0002-00000234	30-50691900-9	AXION ENERGY ARGENTINA SA	0.00	-91,371.60	-19,188.03	0.00	0.00	-110,559.63	Capital Federal
9/13/2016	FactA	0002-00001894	30-68897792-0	SEGURIDAD BULLDOG SRL	0.00	2,479.32	520.65	0.00	0.00	2,999.97	Capital Federal
9/13/2016	FactA	0002-00001895	30-68897792-0	SEGURIDAD BULLDOG SRL	0.00	995.01	208.95	0.00	0.00	1,203.96	Capital Federal
9/13/2016	FactA	0002-00001896	30-70838536-7	PROTINCEN SRL	0.00	3,696.00	776.16	0.00	0.00	4,472.16	Buenos Aires
9/13/2016	FactA	0002-00001897	30-71217230-0	GUANTEX SOCIEDAD DE RESPONSABILIDAD LIMI	0.00	5,928.00	1,244.88	0.00	0.00	7,172.88	Cordoba
9/13/2016	FactA	0002-00001898	27-14825593-3	PATRICIA E CRESPIN	0.00	1,098.00	230.58	0.00	0.00	1,328.58	Capital Federal
9/13/2016	FactA	0002-00001899	30-70791898-1	S.I SRL	0.00	36,955.74	7,760.70	0.00	0.00	44,716.44	Neuquen
9/13/2016	FactA	0002-00001900	30-64281597-7	SURI SA	0.00	24,160.00	5,073.60	0.00	0.00	29,233.60	endoza
9/13/2016	FactA	0002-00001901	30-70782004-3	TRISUR SRL	0.00	5,201.34	1,092.28	0.00	0.00	6,293.62	Buenos Aires
9/13/2016	FactA	0002-00001902	20-29795141-7	GALVAN JORGE ISMAEL	0.00	15,900.00	3,339.00	0.00	0.00	19,239.00	Entre Rios
9/13/2016	FactA	0002-00001903	30-71405574-3	COMASEG SRL	0.00	35,485.60	7,451.97	0.00	0.00	42,937.57	Neuquen
9/13/2016	FactA	0002-00001904	23-14466723-9	RICARDO ALBERTO SANDRI	0.00	8,640.00	1,814.40	0.00	0.00	10,454.40	Buenos Aires
9/13/2016	FactA	0002-00001905	30-70843687-5	BIOSEIF SRL	0.00	22,272.00	4,677.12	0.00	0.00	26,949.12	Buenos Aires
Total Página					0.00	219,294.61	45,203.39	0.00	0.00	264,498.05	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					313,827.38	26,203,903.94	5,411,441.01	0.00	0.00	31,904,125.88	
9/13/2016	FactA	0002-00001906	30-70838536-7	PROTINCEN SRL	0.00	17,936.00	3,766.56	0.00	0.00	21,702.56	Buenos Aires
9/13/2016	NCr-A	0002-00000235	30-70838536-7	PROTINCEN SRL	0.00	-578.00	-121.38	0.00	0.00	-699.38	Buenos Aires
9/13/2016	NCr-A	0002-00000236	30-70838536-7	PROTINCEN SRL	0.00	-3,456.60	-725.88	0.00	0.00	-4,182.48	Buenos Aires
9/13/2016	NCr-A	0002-00000237	27-33979458-3	GUTIERREZ ESTER ELIZABETH	0.00	-4,350.00	-913.50	0.00	0.00	-5,263.50	Capital Federal
9/14/2016	FactA	0002-00001907	30-71506417-7	CRISGER SEGURIDAD SA	0.00	14,288.00	3,000.48	0.00	0.00	17,288.48	Buenos Aires
9/14/2016	FactA	0002-00001908	33-71521120-9	NO RISK SA	0.00	5,023.29	1,054.89	0.00	0.00	6,078.18	Buenos Aires
9/14/2016	FactA	0002-00001909	30-70879191-8	EXPO ARGENTINA SOCIEDAD DE RESPONSABILID	0.00	39,324.00	8,258.04	0.00	0.00	47,582.04	Buenos Aires
9/14/2016	FactA	0002-00001910	20-25008422-7	VIDELA IVAN	0.00	7,015.04	1,473.15	0.00	0.00	8,488.19	Buenos Aires
9/14/2016	FactA	0002-00001911	30-68890333-1	GAMA S.R.L	0.00	381.25	80.06	0.00	0.00	461.31	Cordoba
9/14/2016	FactA	0002-00001912	27-23814885-0	IGLESIA FLAVIA GRACIELA	0.00	38,182.40	8,018.30	0.00	0.00	46,200.70	anta Fe
9/14/2016	FactA	0002-00001913	30-71172425-3	ROD-PAQ SRL	0.00	16,864.30	3,541.50	0.00	0.00	20,405.80	anta Cruz
9/14/2016	FactA	0002-00001914	30-71247389-0	SOLDQUEN S.R.L	0.00	20,880.00	4,384.80	0.00	0.00	25,264.80	Neuquen
9/14/2016	FactA	0002-00001915	30-71099876-7	ARDENT SRL	0.00	18,029.02	3,786.09	0.00	0.00	21,815.11	Buenos Aires
9/15/2016	FactA	0002-00001916	23-35976600-9	PES ARIEL IVAN	0.00	5,040.00	1,058.40	0.00	0.00	6,098.40	Capital Federal
9/15/2016	FactA	0002-00001917	30-71067181-4	FERRETERIA INDUSTRIAL BULON SUR SRL	0.00	24,171.80	5,076.07	0.00	0.00	29,247.87	Buenos Aires
9/15/2016	FactA	0002-00001918	30-70990240-3	TERGEN SA	0.00	21,549.72	4,525.44	0.00	0.00	26,075.16	Buenos Aires
9/15/2016	FactB	0002-00000158	--	WALTER PARRA	0.00	214.87	45.12	0.00	0.00	260.00	Capital Federal
9/15/2016	FactB	0002-00000159	--	KARINA BIANCHI	0.00	1,859.50	390.49	0.00	0.00	2,250.00	Capital Federal
9/15/2016	NCr-A	0002-00000238	30-55131454-1	TRANSPORTES JOSE BERARDI SOCIEDAD ANONIM	0.00	-29,445.00	-6,183.45	0.00	0.00	-35,628.45	Buenos Aires
9/16/2016	FactA	0002-00001919	30-71506417-7	CRISGER SEGURIDAD SA	0.00	33,345.00	7,002.45	0.00	0.00	40,347.45	Buenos Aires
9/16/2016	FactA	0002-00001920	33-63849712-9	PREBECON SRL	0.00	4,575.00	960.75	0.00	0.00	5,535.75	Capital Federal
9/16/2016	FactA	0002-00001921	30-71250693-4	SMARKA SA	0.00	25,080.00	5,266.80	0.00	0.00	30,346.80	Mendoza
9/16/2016	FactA	0002-00001922	30-71244801-2	PATAGONYKA GROUP SA	0.00	22,032.00	4,626.72	0.00	0.00	26,658.72	Capital Federal
9/16/2016	FactA	0002-00001923	20-21109400-2	HERNAN MOYANO	0.00	264.46	55.53	0.00	0.00	319.99	Capital Federal
9/16/2016	FactA	0002-00001924	30-50361289-1	BGHS	0.00	3,427.00	719.67	0.00	0.00	4,146.67	Buenos Aires
9/16/2016	FactA	0002-00001925	20-20024494-0	GORRINI JUAN	0.00	117.60	24.69	0.00	0.00	142.29	Buenos Aires
9/16/2016	FactA	0002-00001926	20-93798958-0	Edson Nuñez de la Cruz	0.00	11,314.20	2,375.98	0.00	0.00	13,690.18	Neuquen
9/16/2016	FactA	0002-00001927	30-71181425-2	BELL INDUSTRIAL SH DE LASALLE DIEGO Y LA	0.00	19,039.57	3,998.30	0.00	0.00	23,037.87	Buenos Aires
9/16/2016	FactA	0002-00001928	27-21107804-4	VALVERDE MARIA ESTELA	0.00	363.61	76.35	0.00	0.00	439.97	Buenos Aires
9/16/2016	FactA	0002-00001929	30-70990240-3	TERGEN SA	0.00	1,546.60	324.78	0.00	0.00	1,871.38	Buenos Aires
9/16/2016	FactA	0002-00001930	30-63481776-6	SILVA HNOS Y RODRIGUEZ SA	0.00	6,749.97	1,417.49	0.00	0.00	8,167.47	Buenos Aires
9/16/2016	FactA	0002-00001931	30-70345131-0	AGROCENTAL SRL	0.00	643.68	135.17	0.00	0.00	778.85	Buenos Aires
9/16/2016	FactA	0002-00001932	24-27146442-4	NEVE JAVIER EDUARDO	0.00	15,573.30	3,270.39	0.00	0.00	18,843.69	hubut
9/16/2016	FactA	0002-00001933	30-71476791-3	LS PROTEC SRL	0.00	4,000.00	840.00	0.00	0.00	4,840.00	Buenos Aires
9/16/2016	FactB	0002-00000160	215897546	GOROSTEGUI LEONARDO	0.00	396.69	83.30	0.00	0.00	480.00	Capital Federal
9/16/2016	FactB	0002-00000161		JUAN MANUEL MIRANDA	0.00	123.96	26.03	0.00	0.00	150.00	Capital Federal
9/16/2016	FactB	0002-00000162	35397553	MIGUEL GUTIERREZ	0.00	495.86	104.13	0.00	0.00	600.00	Capital Federal
9/16/2016	FactB	0002-00000163	38847751	Fiamma Cacciabue	0.00	495.86	104.13	0.00	0.00	600.00	Capital Federal
9/16/2016	NCr-A	0002-00000239	23-26239759-9	MARINELLI JAVIER OSCAR	0.00	-6,614.73	-1,389.09	0.00	0.00	-8,003.82	Capital Federal
9/16/2016	NCr-A	0002-00000240	30-71250693-4	SMARKA SA	0.00	-25,080.00	-5,266.80	0.00	0.00	-30,346.80	Mendoza
9/16/2016	NDe-A	0002-00000037	20-23214514-6	SALAS JOSE ANTONIO	0.00	7,587.57	0.00	0.00	0.00	7,587.57	Neuquen
9/19/2016	FactA	0002-00001934	30-70986096-4	EL PATAGONICO S.A	0.00	1,500.00	315.00	0.00	0.00	1,815.00	Buenos Aires
9/19/2016	FactA	0002-00001935	30-71476791-3	LS PROTEC SRL	0.00	28,887.32	6,066.33	0.00	0.00	34,953.66	Buenos Aires
9/19/2016	FactA	0002-00001936	30-70791898-1	S.I SRL	0.00	18,844.09	3,957.25	0.00	0.00	22,801.34	Neuquen
9/19/2016	FactA	0002-00001937	30-71407711-9	MUSAFERRI S.A	0.00	399,330.00	83,859.30	0.00	0.00	483,189.30	Buenos Aires
9/19/2016	FactA	0002-00001938	30-71467898-8	TIPICO ARGENTINO SRL	0.00	17,499.00	3,674.79	0.00	0.00	21,173.79	Neuquen
9/19/2016	FactA	0002-00001939	30-70817793-4	SUMIMAQ SRL	0.00	49,277.18	10,348.20	0.00	0.00	59,625.38	anta Fe
9/19/2016	FactA	0002-00001940	33-50624902-9	VICTOR M CONTRERAS Y CIA S.A	0.00	46,725.00	9,812.25	0.00	0.00	56,537.25	Capital Federal
9/19/2016	FactA	0002-00001941	30-51171117-3	AGROPECUARIA LA MARIA PILAR SA	0.00	6,721.00	1,411.41	0.00	0.00	8,132.41	Capital Federal
9/19/2016	FactA	0002-00001942	30-70817793-4	SUMIMAQ SRL	0.00	3,210.24	674.15	0.00	0.00	3,884.39	anta Fe
9/19/2016	FactB	0002-00000164	26874041	DAVID CIMINO	0.00	90.90	19.09	0.00	0.00	110.00	Capital Federal
9/19/2016	NCr-A	0002-00000241	30-71244801-2	PATAGONYKA GROUP SA	0.00	-22,032.00	-4,626.72	0.00	0.00	-26,658.72	Capital Federal
Total Página					0.00	868,459.52	180,783.00	0.00	0.00	1,049,242.63	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					313,827.38	27,072,363.46	5,592,224.01	0.00	0.00	32,953,368.51	
9/19/2016	NCr-A	0002-00000242	30-70817793-4	SUMIMAQ SRL	0.00	-49,277.18	-10,348.20	0.00	0.00	-59,625.38	Santa Fe
9/20/2016	FactA	0002-00001943	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	1,995.50	419.05	0.00	0.00	2,414.55	Buenos Aires
9/20/2016	FactA	0002-00001944	30-70986733-0	MATAFUEGOS MEGASEG SRL	0.00	552.60	116.04	0.00	0.00	668.64	Buenos Aires
9/20/2016	FactA	0002-00001945	27-23400744-6	ANA MARIA DIAZ	0.00	10,772.50	2,262.22	0.00	0.00	13,034.72	Capital Federal
9/20/2016	FactA	0002-00001946	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	1,842.00	386.82	0.00	0.00	2,228.82	Capital Federal
9/20/2016	FactA	0002-00001947	30-71098026-4	SEGUSUR MATAFUEGOS SRL	0.00	19,955.00	4,190.55	0.00	0.00	24,145.55	Capital Federal
9/20/2016	FactA	0002-00001948	30-71517103-8	DINAI SRL	0.00	26,938.92	5,657.17	0.00	0.00	32,596.10	Buenos Aires
9/20/2016	FactA	0002-00001949	30-71149024-4	SUBSECRETARIA DEL SERVICIO LOGISTICO DE	0.00	14,275.50	2,997.85	0.00	0.00	17,273.35	Capital Federal
9/20/2016	FactA	0002-00001950	30-57501228-7	CONST IVICA Y A DUMANDZIC SA	0.00	54,000.00	11,340.00	0.00	0.00	65,340.00	San Juan
9/20/2016	FactB	0002-00000165	27-343669-	MATIAS NICOCARES	0.00	107.43	22.56	0.00	0.00	130.00	Capital Federal
9/20/2016	FactB	0002-00000166		LORENA PAOLA TARCA	0.00	132.23	27.76	0.00	0.00	160.00	Capital Federal
9/21/2016	FactA	0002-00001951	30-70959515-2	ITURRI GRUPO INDUSTRIAL S.A	0.00	1,458.25	306.23	0.00	0.00	1,764.48	Capital Federal
9/21/2016	FactA	0002-00001952	24-27146442-4	NEVE JAVIER EDUARDO	0.00	18,000.00	3,780.00	0.00	0.00	21,780.00	hubut
9/21/2016	FactA	0002-00001953	30-60159052-9	SEGURIDAD SRL	0.00	15,240.00	3,200.40	0.00	0.00	18,440.40	Santa Fe
9/21/2016	FactA	0002-00001954	20-16167795-8	CASANUEVA DARIO ALBERTO	0.00	41,831.05	8,784.52	0.00	0.00	50,615.57	Salta
9/21/2016	FactA	0002-00001955	20-32808323-0	Hierrezuelo Villanueva Andres	0.00	289,600.00	60,816.00	0.00	0.00	350,416.00	San Juan
9/21/2016	FactA	0002-00001956	30-70788700-8	GRUPO INDUSER SRL	0.00	13,823.64	2,902.96	0.00	0.00	16,726.60	Buenos Aires
9/21/2016	FactA	0002-00001957	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	15,706.54	3,298.37	0.00	0.00	19,004.91	Buenos Aires
9/21/2016	FactA	0002-00001958	20-93798958-0	Edson Nuñez de la Cruz	0.00	11,013.00	2,312.73	0.00	0.00	13,325.73	Neuquen
9/21/2016	FactA	0002-00001959	30-71098026-4	SEGUSUR MATAFUEGOS SRL	0.00	1,900.00	399.00	0.00	0.00	2,299.00	Capital Federal
9/21/2016	FactB	0002-00000167	258327788	MARIA BELEN PAGANINI	0.00	206.61	43.38	0.00	0.00	250.00	Capital Federal
9/21/2016	FactB	0002-00000168		NICOLAS GIUSTI	0.00	37.19	7.80	0.00	0.00	45.00	Capital Federal
9/22/2016	FactA	0002-00001960	23-35976600-9	PES ARIEL IVAN	0.00	549.00	115.29	0.00	0.00	664.29	Capital Federal
9/22/2016	FactA	0002-00001961	23-26046527-9	OLESZEK ESTEBAN CARLOS	0.00	42,237.75	8,869.92	0.00	0.00	51,107.67	Buenos Aires
9/22/2016	FactA	0002-00001962	30-69607538-3	ANTIGUA FABRICA DE GUITARRAS S R L	0.00	1,800.00	378.00	0.00	0.00	2,178.00	Buenos Aires
9/22/2016	FactA	0002-00001963	30-71462529-9	ECOBOA SRL	0.00	589.44	123.78	0.00	0.00	713.22	Buenos Aires
9/22/2016	FactA	0002-00001964	30-71203001-8	DISTRISEG INDUSTRIAL S.R.L	0.00	6,526.20	1,370.50	0.00	0.00	7,896.70	Neuquen
9/22/2016	FactA	0002-00001965	30-71099876-7	ARDENT SRL	0.00	16,148.20	3,391.12	0.00	0.00	19,539.32	Buenos Aires
9/22/2016	FactA	0002-00001966	27-20023650-0	PARALS KARINA SILVANA	0.00	21,290.45	4,470.99	0.00	0.00	25,761.44	Buenos Aires
9/22/2016	FactA	0002-00001967	30-51599814-0	MATAFUEGOS IMPULSO S A C I Y F	0.00	7,368.00	1,547.28	0.00	0.00	8,915.28	Capital Federal
9/22/2016	FactA	0002-00001968	30-59223889-2	BTU SA	0.00	412.80	86.68	0.00	0.00	499.48	Capital Federal
9/22/2016	FactA	0002-00001969	30-71085813-2	IECSA SA - CONSTRUTORA N. ODEBRECHT SA -	0.00	81,879.09	17,194.61	0.00	0.00	99,073.70	Capital Federal
9/22/2016	FactA	0002-00001970	20-35357421-4	PEIRE GUILLERMO	0.00	9,000.00	1,890.00	0.00	0.00	10,890.00	Capital Federal
9/22/2016	FactB	0002-00000169		YANINA FREGA	0.00	165.28	34.71	0.00	0.00	200.00	Capital Federal
9/23/2016	FactA	0002-00001971	30-70915612-4	DINCOA DESARROLLOS INDUSTRIALES Y CONTRU	0.00	4,562.00	958.02	0.00	0.00	5,520.02	Capital Federal
9/23/2016	FactA	0002-00001972	30-70954127-3	DISTRIBUIDORA MATERSEG	0.00	147,160.05	30,903.61	0.00	0.00	178,063.66	Santa Fe
9/23/2016	FactA	0002-00001973	30-51599814-0	MATAFUEGOS IMPULSO S A C I Y F	0.00	6,750.00	1,417.50	0.00	0.00	8,167.50	Capital Federal
9/23/2016	FactA	0002-00001974	30-67668348-4	BAHISA SRL	0.00	143,581.77	30,152.17	0.00	0.00	173,733.94	Capital Federal
9/23/2016	FactA	0002-00001975	20-21981377-6	SIRITO LEONEL	0.00	4,988.75	1,047.63	0.00	0.00	6,036.38	Capital Federal
9/23/2016	FactA	0002-00001976	30-70915612-4	DINCOA DESARROLLOS INDUSTRIALES Y CONTRU	0.00	2,200.00	462.00	0.00	0.00	2,662.00	Capital Federal
9/23/2016	FactA	0002-00001977	30-70915612-4	DINCOA DESARROLLOS INDUSTRIALES Y CONTRU	0.00	754.70	158.48	0.00	0.00	913.18	Capital Federal
9/23/2016	FactA	0002-00001978	30-59425940-4	SERVIPET S.A	0.00	18,485.04	3,881.85	0.00	0.00	22,366.89	Neuquen
9/23/2016	FactA	0002-00001979	30-71469185-2	TERMOREVOQUES S.R.L	0.00	11,520.00	2,419.20	0.00	0.00	13,939.20	Buenos Aires
9/23/2016	FactA	0002-00001980	30-71469185-2	TERMOREVOQUES S.R.L	0.00	30,817.25	6,471.62	0.00	0.00	37,288.87	Buenos Aires
9/23/2016	NCr-A	0002-00000243	30-70915612-4	DINCOA DESARROLLOS INDUSTRIALES Y CONTRU	0.00	-910.00	-191.10	0.00	0.00	-1,101.10	Capital Federal
9/26/2016	FactA	0002-00001981	30-70902612-3	SEGURIDAD INDUSTRIAL PILAR S.A.	0.00	3,665.20	769.69	0.00	0.00	4,434.89	Buenos Aires
9/26/2016	FactA	0002-00001982	33-70984148-9	CORREDOR AMERICANO S.A	0.00	37,091.60	7,789.23	0.00	0.00	44,880.83	Buenos Aires
9/26/2016	FactA	0002-00001983	27-16505312-0	MONTIEL ESTELA	0.00	233.61	49.05	0.00	0.00	282.67	Buenos Aires
9/26/2016	FactA	0002-00001984	30-58258789-9	ENOD SRL	0.00	10,949.40	2,299.37	0.00	0.00	13,248.77	Buenos Aires
9/26/2016	FactA	0002-00001985	30-64809526-7	MC (MEDIA CAÑA) S.A	0.00	26,026.00	5,465.46	0.00	0.00	31,491.46	Buenos Aires
9/26/2016	FactA	0002-00001986	33-63849712-9	PREBECON SRL	0.00	4,989.60	1,047.81	0.00	0.00	6,037.41	Capital Federal
9/26/2016	FactA	0002-00001987	30-71015166-7	TRABAJO Y RESCATE SRL	0.00	5,642.56	1,184.93	0.00	0.00	6,827.49	Buenos Aires
Total Página					0.00	1,136,584.52	238,682.61	0.00	0.00	1,375,267.21	

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Libro de IVA Ventas

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					313,827.38	28,208,947.98	5,830,906.62	0.00	0.00	34,328,635.72	
9/26/2016	FactA	0002-00001988	30-71407711-9	MUSAFERRI S.A	0.00	38,080.00	7,996.80	0.00	0.00	46,076.80	Buenos Aires
9/26/2016	FactA	0002-00001989	30-71407711-9	MUSAFERRI S.A	0.00	221,430.00	46,500.30	0.00	0.00	267,930.30	Buenos Aires
9/26/2016	FactB	0002-00000170		JULIO GALEANO	0.00	74.38	15.61	0.00	0.00	90.00	Capital Federal
9/26/2016	FactB	0002-00000171	5954046	KARINA BIANCHI	0.00	1,859.50	390.49	0.00	0.00	2,250.00	Capital Federal
9/26/2016	FactB	0002-00000172		ANIBAL NORBERTO GAGO	0.00	447.48	93.97	0.00	0.00	541.45	Capital Federal
9/26/2016	NCr-A	0002-00000244	20-20512314-9	JANISKOWSKI HORACIO ENRIQUE	0.00	-90.50	-19.00	0.00	0.00	-109.50	Capital Federal
9/26/2016	NCr-B	0002-00000011	-	DIEGO GHIGLIONE	0.00	-264.46	-55.53	0.00	0.00	-320.00	Capital Federal
9/27/2016	FactA	0002-00001990	30-71407711-9	MUSAFERRI S.A	0.00	18,942.00	3,977.82	0.00	0.00	22,919.82	Buenos Aires
9/27/2016	FactA	0002-00001991	30-70819648-3	EDUARDO OSVALDO RODRIGUEZ SRL	0.00	120,927.15	25,394.70	0.00	0.00	146,321.85	Neuquen
9/27/2016	FactA	0002-00001992	30-71031993-2	GROUP CENTER S.R.L	0.00	2,966.40	622.94	0.00	0.00	3,589.34	Buenos Aires
9/27/2016	FactA	0002-00001993	30-70791898-1	S.I SRL	0.00	10,187.73	2,139.42	0.00	0.00	12,327.15	Neuquen
9/27/2016	FactA	0002-00001994	27-23814885-0	IGLESIA FLAVIA GRACIELA	0.00	5,214.37	1,095.01	0.00	0.00	6,309.38	Santa Fe
9/27/2016	FactA	0002-00001995	30-70915612-4	DINCOA DESARROLLOS INDUSTRIALES Y CONTRU	0.00	1,275.00	267.75	0.00	0.00	1,542.75	Capital Federal
9/27/2016	FactA	0002-00001996	30-63721405-1	GASOL PLATENSE SA	0.00	52,684.50	11,063.74	0.00	0.00	63,748.24	Buenos Aires
9/27/2016	FactA	0002-00001997	30-50001404-7	BANCO PROVINCIA DEL NEUQUEN S.A	0.00	97,304.10	20,433.86	0.00	0.00	117,737.96	Neuquen
9/27/2016	NCr-A	0002-00000245	30-71476345-4	TALA WORK	0.00	-7,548.75	-1,585.23	0.00	0.00	-9,133.98	Capital Federal
9/27/2016	NDe-A	0002-00000038	30-69301263-1	M A COMERCIAL S R L	0.00	11,189.50	0.00	0.00	0.00	11,189.50	Cordoba
9/28/2016	FactA	0002-00001998	30-70902612-3	SEGURIDAD INDUSTRIAL PILAR S.A.	0.00	2,781.00	584.01	0.00	0.00	3,365.01	Buenos Aires
9/28/2016	FactA	0002-00001999	30-71476791-3	LS PROTEC SRL	0.00	28,042.20	5,888.86	0.00	0.00	33,931.06	Buenos Aires
9/28/2016	FactA	0002-00002000	30-51171117-3	AGROPECUARIA LA MARIA PILAR SA	0.00	4,380.00	919.80	0.00	0.00	5,299.80	Capital Federal
9/28/2016	FactA	0002-00002001	30-68292429-9	TRANSPORTE DON ANTONIO S.R.L.	0.00	7,464.00	1,567.44	0.00	0.00	9,031.44	Buenos Aires
9/28/2016	FactA	0002-00002002	30-70990240-3	TERGEN SA	0.00	44,606.10	9,367.28	0.00	0.00	53,973.38	Buenos Aires
9/28/2016	NCr-A	0002-00000246	30-70990240-3	TERGEN SA	0.00	-1,160.00	-243.60	0.00	0.00	-1,403.60	Buenos Aires
9/28/2016	NCr-A	0002-00000247	30-70990240-3	TERGEN SA	0.00	-1,305.72	-274.20	0.00	0.00	-1,579.92	Buenos Aires
9/28/2016	NDe-A	0002-00000039	30-70990240-3	TERGEN SA	0.00	1,160.00	243.60	0.00	0.00	1,403.60	Buenos Aires
9/29/2016	FactA	0002-00002003	27-26034775-1	DEFIORI CARLA DANIELA	0.00	11,692.38	2,455.39	0.00	0.00	14,147.77	Capital Federal
9/29/2016	FactA	0002-00002004	30-70914281-6	FILO HUA HUM S.R.L	0.00	14,433.60	3,031.05	0.00	0.00	17,464.65	Neuquen
9/29/2016	FactA	0002-00002005	30-64281597-7	SURI SA	0.00	28,080.00	5,896.80	0.00	0.00	33,976.80	Mendoza
9/29/2016	FactA	0002-00002006	20-93798958-0	Edson Nuñez de la Cruz	0.00	3,215.00	675.15	0.00	0.00	3,890.15	Neuquen
9/29/2016	FactA	0002-00002007	30-71031993-2	GROUP CENTER S.R.L	0.00	3,294.72	691.89	0.00	0.00	3,986.61	Buenos Aires
9/29/2016	FactA	0002-00002008	30-71139196-3	GLOBAL LOGISTICS GROUP S.A	0.00	15,258.81	3,204.35	0.00	0.00	18,463.16	Buenos Aires
9/29/2016	FactA	0002-00002009	23-26046527-9	OLESZEK ESTEBAN CARLOS	0.00	6,634.05	1,393.15	0.00	0.00	8,027.20	Buenos Aires
9/29/2016	FactB	0002-00000173	30-53177137-7	ASOC.BOMBEROS VOLUNT.Y PRIMEROS AUX.LANU	0.00	16,363.63	3,436.36	0.00	0.00	19,800.00	Buenos Aires
9/30/2016	FactA	0002-00002010	30-71462529-9	ECOBQA SRL	0.00	95,067.28	19,964.12	0.00	0.00	115,031.40	Buenos Aires
9/30/2016	FactA	0002-00002011	30-68521819-0	A-EVANGELISTA S.A.	0.00	13,304.50	2,793.94	0.00	0.00	16,098.44	Capital Federal
10/3/2016	FactA	0002-00002012	20-31125013-3	MORENO EDUARDO ALBERTO	0.00	50,251.00	10,552.71	0.00	0.00	60,803.71	Neuquen
10/3/2016	FactA	0002-00002013	33-63849712-9	PREBECON SRL	0.00	9,765.00	2,050.65	0.00	0.00	11,815.65	Capital Federal
10/3/2016	FactA	0002-00002014	30-68761855-2	METALURGICA NADAYA SRL	0.00	13,887.48	2,916.37	0.00	0.00	16,803.85	Cordoba
10/3/2016	FactA	0002-00002015	30-70704348-9	TOMIO INGENIERIA SA	0.00	208,785.00	43,844.85	0.00	0.00	252,629.85	Capital Federal
10/3/2016	FactA	0002-00002016	30-70704348-9	TOMIO INGENIERIA SA	0.00	12,480.00	2,620.80	0.00	0.00	15,100.80	Capital Federal
10/3/2016	FactA	0002-00002017	30-71157888-5	MARLUVAS ARGENTINAS S.A	0.00	5,000.00	1,050.00	0.00	0.00	6,050.00	Buenos Aires
10/3/2016	FactA	0002-00002018	30-71476791-3	LS PROTEC SRL	0.00	9,240.00	1,940.40	0.00	0.00	11,180.40	Buenos Aires
10/4/2016	FactA	0002-00002019	27-26034775-1	DEFIORI CARLA DANIELA	0.00	1,626.00	341.46	0.00	0.00	1,967.46	Capital Federal
10/4/2016	FactA	0002-00002020	30-71217230-0	GUANTEX SOCIEDAD DE RESPONSABILIDAD LIMI	0.00	20,020.00	4,204.20	0.00	0.00	24,224.20	Cordoba
10/4/2016	FactA	0002-00002021	27-20023650-0	PARALS KARINA SILVANA	0.00	22,668.80	4,760.44	0.00	0.00	27,429.24	Buenos Aires
10/4/2016	FactA	0002-00002022	30-66297020-0	DANIEL RICCA SRL	0.00	23,100.00	4,851.00	0.00	0.00	27,951.00	Buenos Aires
10/4/2016	FactA	0002-00002023	27-12519201-2	ANGELICA BEATRIZ FABREGA	0.00	3,240.00	680.40	0.00	0.00	3,920.40	Buenos Aires
10/4/2016	FactA	0002-00002024	30-63721405-1	GASOL PLATENSE SA	0.00	28,673.87	6,021.51	0.00	0.00	34,695.38	Buenos Aires
10/4/2016	FactA	0002-00002025	30-61231090-0	PETROVALLE SAT	0.00	35,194.54	7,390.85	0.00	0.00	42,585.39	Misiones
10/4/2016	FactA	0002-00002026	30-60159052-9	SEGURIDAD SRL	0.00	22,800.00	4,788.00	0.00	0.00	27,588.00	Santa Fe
10/4/2016	NDe-A	0002-00000040	30-71067181-4	FERRETERIA INDUSTRIAL BULON SUR SRL	0.00	1,099.49	0.00	0.00	0.00	1,099.49	Buenos Aires
10/5/2016	FactA	0002-00002027	30-71015204-3	LLAQUINA S.A	0.00	13,659.80	2,868.55	0.00	0.00	16,528.35	Capital Federal
Total Página					0.00	1,349,480.93	280,810.23	0.00	0.00	1,630,291.19	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					313,827.38	29,558,428.91	6,111,716.85	0.00	0.00	35,958,926.91	
10/5/2016	FactA	0002-00002028	30-50166518-1	FONTANA NICASTRO SAC	0.00	6,185.00	1,298.85	0.00	0.00	7,483.85	Buenos Aires
10/5/2016	FactA	0002-00002029	33-70858159-9	ACEROS CORONA	0.00	252.00	52.92	0.00	0.00	304.92	Buenos Aires
10/5/2016	FactA	0002-00002030	20-08565671-7	IMBELLONE ARMANDO ROBERTO E	0.00	3,696.00	776.16	0.00	0.00	4,472.16	Capital Federal
10/5/2016	FactA	0002-00002031	30-69607538-3	ANTIGUA FABRICA DE GUITARRAS S R L	0.00	10,171.00	2,135.91	0.00	0.00	12,306.91	Buenos Aires
10/5/2016	FactA	0002-00002032	30-71462529-9	ECOBOA SRL	0.00	4,250.40	892.58	0.00	0.00	5,142.98	Buenos Aires
10/6/2016	FactA	0002-00002033	30-66297020-0	DANIEL RICCA SRL	0.00	7,700.00	1,617.00	0.00	0.00	9,317.00	Buenos Aires
10/6/2016	FactA	0002-00002034	30-70879191-8	EXPO ARGENTINA SOCIEDAD DE RESPONSABILID	0.00	12,000.00	2,520.00	0.00	0.00	14,520.00	Buenos Aires
10/6/2016	FactA	0002-00002035	27-33979458-3	GUTIERREZ ESTER ELIZABETH	0.00	2,300.00	483.00	0.00	0.00	2,783.00	Capital Federal
10/6/2016	FactA	0002-00002036	30-70911308-5	ALL-SAFETY SRL	0.00	1,635.48	343.45	0.00	0.00	1,978.93	Capital Federal
10/6/2016	FactA	0002-00002037	30-71517103-8	DINAI SRL	0.00	4,885.48	1,025.95	0.00	0.00	5,911.43	Buenos Aires
10/6/2016	FactA	0002-00002038	30-55003566-5	SODAGO SOCIEDAD COLECTIVA	0.00	57,818.00	12,141.78	0.00	0.00	69,959.78	Buenos Aires
10/11/2016	FactA	0002-00002039	20-21981377-6	SIRITO LEONEL	0.00	9,240.00	1,940.40	0.00	0.00	11,180.40	Capital Federal
10/11/2016	FactA	0002-00002040	30-51599814-0	MATAFUEGOS IMPULSO S A C I Y F	0.00	12,719.12	2,671.01	0.00	0.00	15,390.13	Capital Federal
10/11/2016	FactA	0002-00002041	33-63849712-9	PREBECON SRL	0.00	4,851.00	1,018.71	0.00	0.00	5,869.71	Capital Federal
10/11/2016	FactA	0002-00002042	30-55698784-6	INGENIERIA SIMA S.A	0.00	28,105.00	5,902.05	0.00	0.00	34,007.05	uequen
10/11/2016	FactA	0002-00002043	30-71118833-5	SEGUSUR S.H. DE GOMEZ, GUSTAVO Y GARCIA,	0.00	3,465.00	727.65	0.00	0.00	4,192.65	Buenos Aires
10/11/2016	FactA	0002-00002044	30-70843687-5	BIOSEIF SRL	0.00	4,495.00	943.95	0.00	0.00	5,438.95	Buenos Aires
10/11/2016	FactB	0002-00000174	30-71525217-8	ASOCIACION CIVIL DE BOMBEROS VOLUNTARIOS	0.00	23,722.31	4,981.68	0.00	0.00	28,704.00	uequen
10/11/2016	NCr-A	0002-00000248	30-71099876-7	ARDENT SRL	0.00	-2,787.56	-585.38	0.00	0.00	-3,372.94	Buenos Aires
10/12/2016	FactA	0002-00002045	30-71037280-9	OUT FIRE S.A.	0.00	7,006.80	1,471.42	0.00	0.00	8,478.22	Buenos Aires
10/12/2016	FactB	0002-00000175	30-70994550-1	ASOCIACION CIVIL DE BOMBEROS VOLUNTARIOS	0.00	11,734.78	2,464.30	0.00	0.00	14,199.08	rio Negro
10/12/2016	FactB	0002-00000176	30-71525217-8	ASOCIACION CIVIL DE BOMBEROS VOLUNTARIOS	0.00	9,917.35	2,082.64	0.00	0.00	12,000.00	uequen
10/12/2016	NCr-A	0002-00000249	30-71462529-9	ECOBOA SRL	0.00	-4,250.40	-892.58	0.00	0.00	-5,142.98	Buenos Aires
10/13/2016	FactA	0002-00002046	30-71476791-3	LS PROTEC SRL	0.00	9,180.00	1,927.80	0.00	0.00	11,107.80	Buenos Aires
10/13/2016	FactA	0002-00002047	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	1,759.50	369.49	0.00	0.00	2,128.99	Mendoza
10/13/2016	FactB	0002-00000177	30-99903444-2	MUNICIPALIDAD DE RAUCH	0.00	55,537.19	11,662.80	0.00	0.00	67,200.00	Buenos Aires
10/13/2016	NCr-A	0002-00000250	30-70838536-7	PROTINCEN SRL	0.00	-17,936.00	-3,766.56	0.00	0.00	-21,702.56	Buenos Aires
10/13/2016	NCr-B	0002-00000012		JULIO GALEANO	0.00	-74.38	-15.61	0.00	0.00	-90.00	Capital Federal
10/14/2016	FactA	0002-00002048	27-22171633-2	ALTIERI CARINA ROSANA	0.00	5,508.00	1,156.68	0.00	0.00	6,664.68	Buenos Aires
10/14/2016	FactA	0002-00002049	33-63849712-9	PREBECON SRL	0.00	5,508.00	1,156.68	0.00	0.00	6,664.68	Capital Federal
10/14/2016	FactA	0002-00002050	30-71015166-7	TRABAJO Y RESCATE SRL	0.00	9,253.44	1,943.22	0.00	0.00	11,196.66	Buenos Aires
10/14/2016	FactA	0002-00002051	30-70843687-5	BIOSEIF SRL	0.00	15,181.20	3,188.05	0.00	0.00	18,369.25	Buenos Aires
10/14/2016	FactA	0002-00002052	30-51599814-0	MATAFUEGOS IMPULSO S A C I Y F	0.00	12,303.18	2,583.66	0.00	0.00	14,886.84	Capital Federal
10/14/2016	FactA	0002-00002053	30-70856946-8	FERRETERIA LOPEZ PRINZI S.A	0.00	12,316.50	2,586.46	0.00	0.00	14,902.96	Mendoza
10/14/2016	FactB	0002-00000178	8194853	HERNAN ACOSTA	0.00	991.73	208.26	0.00	0.00	1,200.00	Capital Federal
10/17/2016	FactA	0002-00002054	30-69788710-1	P. TORTORIELLO Y CIA S.R.L	0.00	42,587.60	8,943.39	0.00	0.00	51,531.00	rio Negro
10/17/2016	FactA	0002-00002055	30-71217230-0	GUANTEX SOCIEDAD DE RESPONSABILIDAD LIMI	0.00	7,695.00	1,615.95	0.00	0.00	9,310.95	Cordoba
10/17/2016	FactA	0002-00002056	30-71476791-3	LS PROTEC SRL	0.00	61,600.00	12,936.00	0.00	0.00	74,536.00	Buenos Aires
10/17/2016	FactA	0002-00002057	20-31125013-3	MORENO EDUARDO ALBERTO	0.00	23,490.00	4,932.90	0.00	0.00	28,422.90	uequen
10/17/2016	FactA	0002-00002058	30-71216835-4	NARGOCOR SA	0.00	5,847.18	1,227.90	0.00	0.00	7,075.08	Buenos Aires
10/17/2016	FactA	0002-00002059	33-70869923-9	Extintor Sur S.A.	0.00	18,289.59	3,840.81	0.00	0.00	22,130.40	Buenos Aires
10/17/2016	FactA	0002-00002060	30-71517103-8	DINAI SRL	0.00	6,237.00	1,309.77	0.00	0.00	7,546.77	Buenos Aires
10/17/2016	FactA	0002-00002061	30-71099876-7	ARDENT SRL	0.00	6,000.00	1,260.00	0.00	0.00	7,260.00	Buenos Aires
10/17/2016	FactA	0002-00002062	30-55003566-5	SODAGO SOCIEDAD COLECTIVA	0.00	14,784.00	3,104.64	0.00	0.00	17,888.64	Buenos Aires
10/17/2016	FactA	0002-00002063	30-70911308-5	ALL-SAFETY SRL	0.00	1,639.95	344.38	0.00	0.00	1,984.33	Capital Federal
10/17/2016	FactB	0002-00000179	30-99903444-2	MUNICIPALIDAD DE RAUCH	0.00	23,801.65	4,998.34	0.00	0.00	28,800.00	Buenos Aires
10/17/2016	NCr-A	0001-00000300	*****	*****	*****	*****	*****	*****	*****	Anulado*****	
10/17/2016	NCr-A	0002-00000251	27-22171633-2	ALTIERI CARINA ROSANA	0.00	-2,754.00	-578.34	0.00	0.00	-3,332.34	Buenos Aires
10/18/2016	FactA	0002-00002064	30-71476791-3	LS PROTEC SRL	0.00	10,000.00	2,100.00	0.00	0.00	12,100.00	Buenos Aires
10/18/2016	FactA	0002-00002065	20-35357421-4	PEIRE GUILLERMO	0.00	18,071.67	3,795.05	0.00	0.00	21,866.72	Capital Federal
10/18/2016	FactA	0002-00002066	33-65030549-9	CENTRAL PUERTO	0.00	23,223.20	4,876.87	0.00	0.00	28,100.07	Buenos Aires
10/18/2016	FactA	0002-00002067	33-62779436-9	COMPLEJO PORTUARIO EUROAMERICA SA	0.00	11,084.00	2,327.64	0.00	0.00	13,411.64	Buenos Aires
Total Página					0.00	600,236.96	126,049.68	0.00	0.00	726,286.71	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					313,827.38	30,158,665.87	6,237,766.53	0.00	0.00	36,685,213.62	
10/18/2016	FactA	0002-00002068	30-69617416-0	MASA ARGENTINA SA	0.00	45,768.80	9,611.44	0.00	0.00	55,380.24	Buenos Aires
10/18/2016	FactA	0002-00002069	33-70984148-9	CORREDOR AMERICANO S.A	0.00	58,078.85	12,196.55	0.00	0.00	70,275.40	Buenos Aires
10/18/2016	FactA	0002-00002070	33-70984148-9	CORREDOR AMERICANO S.A	0.00	1,352.00	283.92	0.00	0.00	1,635.92	Buenos Aires
10/18/2016	FactB	0002-00000180		MAURO RUGGERI	0.00	495.86	104.13	0.00	0.00	600.00	Capital Federal
10/18/2016	NCr-A	0002-00000252	30-50166518-1	FONTANA NICASTRO SAC	0.00	-6,185.00	-1,298.85	0.00	0.00	-7,483.85	Buenos Aires
10/18/2016	NDe-A	0002-00000041	30-63631621-7	ROGUANT SRL	0.00	20,030.00	6.30	0.00	0.00	20,036.30	Buenos Aires
10/19/2016	FactA	0002-00002071	30-71476345-4	TALA WORK	0.00	41,456.40	8,705.84	0.00	0.00	50,162.24	Capital Federal
10/19/2016	FactA	0002-00002072	27-20023650-0	PARALS KARINA SILVANA	0.00	95,172.00	19,986.12	0.00	0.00	115,158.12	Buenos Aires
10/19/2016	FactA	0002-00002073	30-51599814-0	MATAFUEGOS IMPULSO S A C I Y F	0.00	7,392.00	1,552.32	0.00	0.00	8,944.32	Capital Federal
10/19/2016	FactA	0002-00002074	30-51599814-0	MATAFUEGOS IMPULSO S A C I Y F	0.00	14,784.00	3,104.64	0.00	0.00	17,888.64	Capital Federal
10/19/2016	FactA	0002-00002075	30-71015204-3	LLAQUINA S.A	0.00	1,478.40	310.46	0.00	0.00	1,788.86	Capital Federal
10/19/2016	FactA	0002-00002076	30-71037756-8	INDUSTRIAL TAYLOR S.A.	0.00	5,174.40	1,086.62	0.00	0.00	6,261.02	Buenos Aires
10/19/2016	FactA	0002-00002077	33-63849712-9	PREBECON SRL	0.00	4,435.20	931.39	0.00	0.00	5,366.59	Capital Federal
10/19/2016	FactA	0002-00002078	30-70902612-3	SEGURIDAD INDUSTRIAL PILAR S.A.	0.00	4,620.00	970.20	0.00	0.00	5,590.20	Buenos Aires
10/19/2016	FactA	0002-00002079	33-56834147-9	TECNA ESTUDIOS Y PROYECTOS DE INGENIERIA	0.00	42,581.00	8,942.01	0.00	0.00	51,523.01	Capital Federal
10/19/2016	FactA	0002-00002080	30-69617416-0	MASA ARGENTINA SA	0.00	708.40	148.76	0.00	0.00	857.16	Buenos Aires
10/19/2016	FactB	0002-00000181	11265954	CARLOS SOSA	0.00	991.73	208.26	0.00	0.00	1,200.00	Capital Federal
10/20/2016	FactA	0002-00002081	30-67681295-0	ENERGIA DEL SUDESTE S.A.	0.00	10,505.00	2,206.05	0.00	0.00	12,711.05	Buenos Aires
10/20/2016	FactA	0002-00002082	23-26046527-9	OLESZEK ESTEBAN CARLOS	0.00	46,660.00	9,798.60	0.00	0.00	56,458.60	Buenos Aires
10/20/2016	FactA	0002-00002083	30-55698784-6	INGENIERIA SIMA S.A	0.00	26,950.00	5,659.50	0.00	0.00	32,609.50	Neuquen
10/20/2016	FactA	0002-00002084	30-70943571-6	OBRAS ANDINAS S.A	0.00	101,952.93	21,410.11	0.00	0.00	123,363.04	Mendoza
10/20/2016	FactA	0002-00002085	30-70943571-6	OBRAS ANDINAS S.A	0.00	20,500.00	4,305.00	0.00	0.00	24,805.00	Mendoza
10/20/2016	FactA	0002-00002086	33-63849712-9	PREBECON SRL	0.00	2,402.40	504.50	0.00	0.00	2,906.90	Capital Federal
10/20/2016	FactA	0002-00002087	30-66569376-3	GLC SOCIEDAD ANONIMA	0.00	74,327.29	15,608.73	0.00	0.00	89,936.02	Buenos Aires
10/20/2016	FactA	0002-00002088	24-27146442-4	NEVE JAVIER EDUARDO	0.00	8,550.00	1,795.50	0.00	0.00	10,345.50	hubut
10/20/2016	FactA	0002-00002089	30-69301263-1	M A COMERCIAL S R L	0.00	5,359.20	1,125.43	0.00	0.00	6,484.63	Cordoba
10/20/2016	FactA	0002-00002090	27-24128906-6	MARIANA VILLALBA	0.00	12,600.00	2,646.00	0.00	0.00	15,246.00	San Juan
10/20/2016	FactA	0002-00002091	30-71411050-7	EL RURAL GROUP SRL	0.00	116,655.00	24,497.55	0.00	0.00	141,152.55	Buenos Aires
10/20/2016	NCr-A	0002-00000253	30-71085813-2	IECSA SA - CONSTRUTORA N. ODEBRECHT SA -	0.00	-23,559.67	-4,947.53	0.00	0.00	-28,507.20	Capital Federal
10/20/2016	NDe-A	0002-00000042	30-71031993-2	GROUP CENTER S.R.L	0.00	6,750.00	0.00	0.00	0.00	6,750.00	Buenos Aires
10/21/2016	FactA	0002-00002092	30-71216835-4	NARGOCOR SA	0.00	3,898.12	818.60	0.00	0.00	4,716.72	Buenos Aires
10/21/2016	FactA	0002-00002093	30-64698528-1	COOPERATIVA DE TRABAJO COOPERTEI LTDA	0.00	2,310.00	485.10	0.00	0.00	2,795.10	Buenos Aires
10/21/2016	FactA	0002-00002094	30-50688559-7	TALLERES NAVALES DARSENA NORTE SACI y N-	0.00	7,031.20	1,476.55	0.00	0.00	8,507.75	Buenos Aires
10/21/2016	FactA	0002-00002095	30-71503769-2	BIOCLEAN S.R.L	0.00	1,570.80	329.86	0.00	0.00	1,900.66	Cordoba
10/21/2016	FactA	0002-00002096	30-70768590-1	ROMAN SERVICIOS S.A.	0.00	1,848.00	388.08	0.00	0.00	2,236.08	Capital Federal
10/21/2016	FactA	0002-00002097	30-69607538-3	ANTIGUA FABRICA DE GUITARRAS S R L	0.00	1,915.00	402.15	0.00	0.00	2,317.15	Buenos Aires
10/21/2016	FactA	0002-00002098	33-62779436-9	COMPLEJO PORTUARIO EUROAMERICA SA	0.00	892.00	187.32	0.00	0.00	1,079.32	Buenos Aires
10/21/2016	FactA	0002-00002099	30-70843687-5	BIOSEIF SRL	0.00	1,339.80	281.35	0.00	0.00	1,621.15	Buenos Aires
10/21/2016	FactA	0002-00002100	30-64604688-9	DECOPi SOCIEDAD ANONIMA	0.00	1,404.48	294.94	0.00	0.00	1,699.42	Buenos Aires
10/21/2016	FactA	0002-00002101	30-70879191-8	EXPO ARGENTINA SOCIEDAD DE RESPONSABILID	0.00	3,696.00	776.16	0.00	0.00	4,472.16	Buenos Aires
10/21/2016	FactA	0002-00002102	20-25008422-7	VIDELA IVAN	0.00	17,435.72	3,661.50	0.00	0.00	21,097.22	Buenos Aires
10/24/2016	FactA	0002-00002103	30-71216835-4	NARGOCOR SA	0.00	9,745.30	2,046.51	0.00	0.00	11,791.81	Buenos Aires
10/24/2016	FactA	0002-00002104	30-64604688-9	DECOPi SOCIEDAD ANONIMA	0.00	4,819.50	1,012.09	0.00	0.00	5,831.59	Buenos Aires
10/24/2016	FactA	0002-00002105	30-71462529-9	ECOBOA SRL	0.00	37,512.54	7,877.63	0.00	0.00	45,390.17	Buenos Aires
10/24/2016	FactA	0002-00002106	20-20015325-2	MARCELO ALEJANDRO BISIO	0.00	22,032.00	4,626.72	0.00	0.00	26,658.72	Buenos Aires
10/24/2016	FactA	0002-00002107	30-71008588-5	PROECO SRL	0.00	15,759.00	3,309.39	0.00	0.00	19,068.39	Neuquen
10/24/2016	FactA	0002-00002108	30-71476791-3	LS PROTEC SRL	0.00	9,180.00	1,927.80	0.00	0.00	11,107.80	Buenos Aires
10/24/2016	FactA	0002-00002109	30-63721405-1	GASOL PLATENSE SA	0.00	93,535.58	19,642.47	0.00	0.00	113,178.05	Buenos Aires
10/24/2016	FactA	0002-00002110	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	1,989.00	417.69	0.00	0.00	2,406.69	Capital Federal
10/24/2016	FactA	0002-00002111	30-70702685-1	COMERCIAL ARGENTINA SRL	0.00	11,961.54	2,511.92	0.00	0.00	14,473.46	Neuquen
10/24/2016	FactB	0002-00000182	7425689	HONORIO QUINTEROS	0.00	991.73	208.26	0.00	0.00	1,200.00	Capital Federal
10/24/2016	FactB	0002-00000183		WALTER TABORDA	0.00	202.47	42.52	0.00	0.00	245.00	Capital Federal
Total Página					0.00	999,055.97	204,184.16	0.00	0.00	1,203,240.17	

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Transporte					313,827.38	31,157,721.84	6,441,950.69	0.00	0.00	37,888,453.79	
10/24/2016	NCr-A	0002-00000254	30-71469185-2	TERMOREVOQUES S.R.L	0.00	-1,270.11	-266.72	0.00	0.00	-1,536.83	Buenos Aires
10/24/2016	NCr-A	0002-00000255	33-63849712-9	PREBECON SRL	0.00	-4,435.20	-931.39	0.00	0.00	-5,366.59	Capital Federal
10/24/2016	NCr-A	0002-00000256	33-63849712-9	PREBECON SRL	0.00	-550.80	-115.66	0.00	0.00	-666.46	Capital Federal
10/24/2016	NCr-A	0002-00000257	30-70911308-5	ALL-SAFETY SRL	0.00	-19,945.44	-4,188.54	0.00	0.00	-24,133.98	Capital Federal
10/25/2016	FactA	0002-00002112	33-71533767-9	LESMO SRL	0.00	28,425.20	5,969.29	0.00	0.00	34,394.49	Salta
10/25/2016	FactA	0002-00002113	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	16,832.70	3,534.86	0.00	0.00	20,367.56	Mendoza
10/25/2016	FactA	0002-00002114	30-68521819-0	A-EVANGELISTA S.A.	0.00	67,175.54	14,106.83	0.00	0.00	81,282.37	Capital Federal
10/25/2016	FactA	0002-00002115	33-63849712-9	PREBECON SRL	0.00	8,506.80	1,786.42	0.00	0.00	10,293.22	Capital Federal
10/25/2016	FactA	0002-00002116	30-71181425-2	BELL INDUSTRIAL SH DE LASALLE DIEGO Y LA	0.00	1,988.00	417.48	0.00	0.00	2,405.48	Buenos Aires
10/25/2016	FactB	0002-00000184	18579239	FELICIA ORTIZ IRALA	0.00	991.73	208.26	0.00	0.00	1,200.00	Capital Federal
10/25/2016	FactB	0002-00000185		HORACIO PARIJ	0.00	78.51	16.48	0.00	0.00	95.00	Capital Federal
10/26/2016	FactA	0002-00002117	30-71015204-3	LLAQUINA S.A	0.00	2,073.60	435.45	0.00	0.00	2,509.05	Capital Federal
10/26/2016	FactA	0002-00002118	30-71015204-3	LLAQUINA S.A	0.00	2,217.60	465.69	0.00	0.00	2,683.29	Capital Federal
10/26/2016	FactA	0002-00002119	30-71031993-2	GROUP CENTER S.R.L	0.00	4,106.00	862.26	0.00	0.00	4,968.26	Buenos Aires
10/26/2016	FactA	0002-00002120	30-71484511-6	YGRO S.A	0.00	58,535.40	12,292.43	0.00	0.00	70,827.83	Buenos Aires
10/26/2016	FactA	0002-00002121	30-70701606-6	SOLDADURAS CENTRO SA	0.00	3,834.72	805.29	0.00	0.00	4,640.01	Buenos Aires
10/26/2016	NCr-A	0002-00000258	30-71015204-3	LLAQUINA S.A	0.00	-2,073.60	-435.45	0.00	0.00	-2,509.05	Capital Federal
10/27/2016	FactA	0002-00002122	30-71031993-2	GROUP CENTER S.R.L	0.00	1,560.00	327.60	0.00	0.00	1,887.60	Buenos Aires
10/27/2016	FactA	0002-00002123	30-63721405-1	GASOL PLATENSE SA	0.00	1,644.90	345.42	0.00	0.00	1,990.32	Buenos Aires
10/27/2016	FactA	0002-00002124	30-71456961-5	NEW CONTI GROUP S.A	0.00	16,324.00	3,428.04	0.00	0.00	19,752.04	Buenos Aires
10/27/2016	FactA	0002-00002125	30-71099876-7	ARDENT SRL	0.00	18,849.60	3,958.41	0.00	0.00	22,808.01	Buenos Aires
10/27/2016	FactA	0002-00002126	33-65030549-9	CENTRAL PUERTO	0.00	11,418.20	2,397.82	0.00	0.00	13,816.02	Buenos Aires
10/27/2016	FactA	0002-00002127	33-50173213-9	FRIC ROT SAIC	0.00	1,512.41	317.60	0.00	0.00	1,830.01	Santa Fe
10/27/2016	FactB	0002-00000186	30-71212593-0	REFUGIO EL CAMPITO	0.00	1,400.00	0.00	0.00	0.00	1,400.00	Buenos Aires
10/27/2016	FactB	0002-00000187	2609987	ADRIAN HERNANDEZ	0.00	309.91	65.08	0.00	0.00	375.00	Capital Federal
10/27/2016	FactB	0002-00000188	30438874	MATIAS MENA	0.00	280.99	59.00	0.00	0.00	340.00	Capital Federal
10/27/2016	FactB	0002-00000189		MAJAH ROPA	0.00	206.61	43.38	0.00	0.00	250.00	Capital Federal
10/28/2016	FactA	0002-00002128	30-71473248-6	BISATUR SOCIEDAD DE RESPONSABILIDAD LIMI	0.00	41.32	8.67	0.00	0.00	49.99	Buenos Aires
10/28/2016	FactA	0002-00002129	30-71473248-6	BISATUR SOCIEDAD DE RESPONSABILIDAD LIMI	0.00	785.08	164.86	0.00	0.00	949.94	Buenos Aires
10/28/2016	FactA	0002-00002130	20-25969895-3	DECUZZI GUILLERMO JOSE	0.00	24,000.00	5,040.00	0.00	0.00	29,040.00	Buenos Aires
10/28/2016	FactA	0002-00002131	30-70915612-4	DINCOA DESARROLLOS INDUSTRIALES Y CONTRU	0.00	7,284.10	1,529.66	0.00	0.00	8,813.76	Capital Federal
10/28/2016	FactA	0002-00002132	33-56834147-9	TECNA ESTUDIOS Y PROYECTOS DE INGENIERIA	0.00	41,956.11	8,810.78	0.00	0.00	50,766.89	Capital Federal
10/28/2016	FactB	0002-00000190	34409402	CARLOS CASCO	0.00	1,652.89	347.10	0.00	0.00	2,000.00	Buenos Aires
10/28/2016	NCr-A	0002-00000259	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	-1,404.48	-294.94	0.00	0.00	-1,699.42	Buenos Aires
10/28/2016	NCr-A	0002-00000260	33-56834147-9	TECNA ESTUDIOS Y PROYECTOS DE INGENIERIA	0.00	-42,581.00	-8,942.01	0.00	0.00	-51,523.01	Capital Federal
11/1/2016	FactA	0002-00002133	30-66569376-3	GLC SOCIEDAD ANONIMA	0.00	2,160.00	453.60	0.00	0.00	2,613.60	Buenos Aires
11/1/2016	FactA	0002-00002134	30-68181749-9	VERIFICA SRL	0.00	607.41	127.55	0.00	0.00	734.96	Buenos Aires
11/1/2016	FactA	0002-00002135	30-55698784-6	INGENIERIA SIMA S.A	0.00	8,085.00	1,697.85	0.00	0.00	9,782.85	Neuquen
11/1/2016	FactA	0002-00002136	30-70838536-7	PROTINCEN SRL	0.00	60,949.43	12,799.38	0.00	0.00	73,748.81	Buenos Aires
11/1/2016	FactA	0002-00002137	20-16167795-8	CASANUEVA DARIO ALBERTO	0.00	31,138.00	6,538.98	0.00	0.00	37,676.98	Salta
11/1/2016	FactA	0002-00002138	30-59779764-4	V VITUCCI S.A	0.00	20,092.98	4,219.52	0.00	0.00	24,312.50	Capital Federal
11/1/2016	FactA	0002-00002139	30-68521819-0	A-EVANGELISTA S.A.	0.00	65,692.76	13,795.47	0.00	0.00	79,488.23	Capital Federal
11/1/2016	FactA	0002-00002140	30-68521819-0	A-EVANGELISTA S.A.	0.00	10,665.00	2,239.65	0.00	0.00	12,904.65	Capital Federal
11/1/2016	FactA	0002-00002141	27-21565719-7	ALBORNOZ GABRIELA VERONICA	0.00	3,696.00	776.16	0.00	0.00	4,472.16	Buenos Aires
11/1/2016	FactA	0002-00002142	33-63849712-9	PREBECON SRL	0.00	9,240.00	1,940.40	0.00	0.00	11,180.40	Capital Federal
11/1/2016	FactA	0002-00002143	27-24128906-6	MARIANA VILLALBA	0.00	3,800.00	798.00	0.00	0.00	4,598.00	San Juan
11/1/2016	FactA	0002-00002144	20-20015325-2	MARCELO ALEJANDRO BISIO	0.00	3,696.00	776.16	0.00	0.00	4,472.16	Buenos Aires
11/1/2016	FactA	0002-00002145	20-26195038-4	MOSQUERA MATIAS GONZALO	0.00	9,765.00	2,050.65	0.00	0.00	11,815.65	Buenos Aires
11/1/2016	FactA	0002-00002146	30-55131454-1	TRANSPORTES JOSE BERARDI SOCIEDAD ANONIM	0.00	7,560.00	1,587.60	0.00	0.00	9,147.60	Buenos Aires
11/1/2016	FactA	0002-00002147	33-53819099-9	OXIMETAL SA	0.00	2,032.80	426.88	0.00	0.00	2,459.68	Buenos Aires
11/1/2016	FactA	0002-00002148	30-70911308-5	ALL-SAFETY SRL	0.00	22,730.40	4,773.38	0.00	0.00	27,503.78	Capital Federal
11/1/2016	FactB	0002-00000191		SEBASTIAN ANDRES PICCIONI	0.00	247.93	52.06	0.00	0.00	300.00	Capital Federal
Total Página					0.00	513,890.00	107,622.74	0.00	0.00	621,512.81	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					313,827.38	31,671,611.84	6,549,573.43	0.00	0.00	38,509,966.60	
11/2/2016	FactA	0002-00002149	30-61020504-2	METALURGICA TASIA SRL	0.00	6,418.08	1,347.79	0.00	0.00	7,765.87	Buenos Aires
11/2/2016	FactA	0002-00002150	30-70853831-7	CAROLS S.A	0.00	246.40	51.74	0.00	0.00	298.14	Buenos Aires
11/3/2016	FactA	0002-00002151	33-68448587-9	EL TRONADOR S.R.L	0.00	14,400.00	3,024.00	0.00	0.00	17,424.00	Neuquen
11/3/2016	FactA	0002-00002152	30-55131454-1	TRANSPORTES JOSE BERARDI SOCIEDAD ANONIM	0.00	23,133.60	4,858.05	0.00	0.00	27,991.65	Buenos Aires
11/3/2016	FactA	0002-00002153	30-55131454-1	TRANSPORTES JOSE BERARDI SOCIEDAD ANONIM	0.00	32,895.00	6,907.95	0.00	0.00	39,802.95	Buenos Aires
11/3/2016	FactA	0002-00002154	20-35357421-4	PEIRE GUILLERMO	0.00	14,203.71	2,982.77	0.00	0.00	17,186.48	Capital Federal
11/3/2016	FactA	0002-00002155	30-68521819-0	A-EVANGELISTA S.A.	0.00	15,260.15	3,204.63	0.00	0.00	18,464.78	Capital Federal
11/3/2016	FactA	0002-00002156	30-68521819-0	A-EVANGELISTA S.A.	0.00	21,883.20	4,595.47	0.00	0.00	26,478.67	Capital Federal
11/3/2016	FactA	0002-00002157	30-68521819-0	A-EVANGELISTA S.A.	0.00	100,523.81	21,109.88	0.00	0.00	121,633.69	Capital Federal
11/3/2016	FactA	0002-00002158	33-71533767-9	LESMO SRL	0.00	25,847.66	5,428.00	0.00	0.00	31,275.66	alta
11/3/2016	FactA	0002-00002159	30-70884359-4	PILOTES Y ANCLAJES S.R.L	0.00	53,788.98	11,295.68	0.00	0.00	65,084.66	Buenos Aires
11/3/2016	FactA	0002-00002160	30-69617416-0	MASA ARGENTINA SA	0.00	32,971.50	6,924.01	0.00	0.00	39,895.51	Buenos Aires
11/3/2016	FactA	0002-00002161	30-71084446-8	CAMPO CINE SRL	0.00	123.96	26.03	0.00	0.00	149.99	Buenos Aires
11/3/2016	FactA	0002-00002162	30-71084446-8	CAMPO CINE SRL	0.00	3,182.88	668.40	0.00	0.00	3,851.28	Buenos Aires
11/3/2016	FactA	0002-00002163	30-70819648-3	EDUARDO OSVALDO RODRIGUEZ SRL	0.00	11,700.00	2,457.00	0.00	0.00	14,157.00	Neuquen
11/3/2016	FactA	0002-00002164	30-70819648-3	EDUARDO OSVALDO RODRIGUEZ SRL	0.00	7,669.62	1,610.62	0.00	0.00	9,280.24	Neuquen
11/3/2016	FactA	0002-00002165	30-67814536-6	SEGUFER S.A	0.00	1,478.40	310.46	0.00	0.00	1,788.86	Capital Federal
11/3/2016	FactB	0002-00000192		EMILIANO BURCZYNSKI	0.00	2,632.23	552.76	0.00	0.00	3,185.00	Capital Federal
11/4/2016	FactA	0002-00002166	27-33499105-4	LARA NATACHA DANISA	0.00	9,508.80	1,996.84	0.00	0.00	11,505.64	anta Fe
11/4/2016	FactA	0002-00002167	30-71221947-1	CI CARPINTERIA INTEGRAL S.A	0.00	3,857.50	810.07	0.00	0.00	4,667.57	Buenos Aires
11/4/2016	FactA	0002-00002168	27-20023650-0	PARALS KARINA SILVANA	0.00	11,811.60	2,480.43	0.00	0.00	14,292.03	Buenos Aires
11/4/2016	FactA	0002-00002169	30-71248097-8	NOVOMET ARGENTINA S.A	0.00	28,961.34	6,081.88	0.00	0.00	35,043.22	Capital Federal
11/4/2016	FactA	0002-00002170	30-55131454-1	TRANSPORTES JOSE BERARDI SOCIEDAD ANONIM	0.00	32,895.00	6,907.95	0.00	0.00	39,802.95	Buenos Aires
11/4/2016	FactA	0002-00002171	30-70446353-3	JMB S.A.	0.00	5,408.50	1,135.78	0.00	0.00	6,544.28	Capital Federal
11/4/2016	FactA	0002-00002172	30-70990240-3	TERGEN SA	0.00	36,564.84	7,678.61	0.00	0.00	44,243.45	Buenos Aires
11/4/2016	FactB	0002-00000193	25152307	ALEJANDRO TACONE	0.00	561.42	117.89	0.00	0.00	679.32	Capital Federal
11/4/2016	NCr-A	0002-00000261	30-70911308-5	ALL-SAFETY SRL	0.00	-1,639.95	-344.38	0.00	0.00	-1,984.33	Capital Federal
11/4/2016	NCr-A	0002-00000262	30-63721405-1	GASOL PLATENSE SA	0.00	-825.58	-173.37	0.00	0.00	-998.95	Buenos Aires
11/7/2016	FactA	0002-00002173	30-68521819-0	A-EVANGELISTA S.A.	0.00	1,530.00	321.30	0.00	0.00	1,851.30	Capital Federal
11/7/2016	FactA	0002-00002174	30-71407711-9	MUSAFERRI S.A	0.00	5,712.00	1,199.52	0.00	0.00	6,911.52	Buenos Aires
11/7/2016	FactA	0002-00002175	30-70838536-7	PROTINCEN SRL	0.00	6,862.00	1,441.02	0.00	0.00	8,303.02	Buenos Aires
11/7/2016	FactA	0002-00002176	33-60741479-9	MATAFUEGOS FIRE SRL	0.00	14,823.00	3,112.83	0.00	0.00	17,935.83	Buenos Aires
11/7/2016	FactA	0002-00002177	30-71031993-2	GROUP CENTER S.R.L	0.00	2,653.44	557.22	0.00	0.00	3,210.66	Buenos Aires
11/7/2016	FactA	0002-00002178	30-56868937-9	LOS CONCE SAIMCIYF	0.00	3,660.00	768.60	0.00	0.00	4,428.60	Buenos Aires
11/7/2016	FactA	0002-00002179	30-60159052-9	SEGURIDAD SRL	0.00	1,525.00	320.25	0.00	0.00	1,845.25	Santa Fe
11/7/2016	FactA	0002-00002180	30-64281597-7	SURI SA	0.00	18,300.00	3,843.00	0.00	0.00	22,143.00	Mendoza
11/7/2016	FactA	0002-00002181	30-69788710-1	P. TORTORIELLO Y CIA S.R.L	0.00	752.04	157.92	0.00	0.00	909.96	Rio Negro
11/7/2016	NCr-A	0002-00000263	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	-1,989.00	-417.69	0.00	0.00	-2,406.69	Capital Federal
11/8/2016	FactA	0002-00002182	20-35357421-4	PEIRE GUILLERMO	0.00	12,882.50	2,705.32	0.00	0.00	15,587.82	Capital Federal
11/8/2016	FactA	0002-00002183	30-70704348-9	TOMIO INGENIERIA SA	0.00	177,205.00	37,213.05	0.00	0.00	214,418.05	Capital Federal
11/8/2016	FactA	0002-00002184	30-70704348-9	TOMIO INGENIERIA SA	0.00	174,036.31	36,547.62	0.00	0.00	210,583.93	Capital Federal
11/8/2016	FactA	0002-00002185	30-70704348-9	TOMIO INGENIERIA SA	0.00	52,000.00	10,920.00	0.00	0.00	62,920.00	Capital Federal
11/8/2016	FactA	0002-00002186	33-70984148-9	CORREDOR AMERICANO S.A	0.00	45,441.00	9,542.61	0.00	0.00	54,983.61	Buenos Aires
11/8/2016	FactA	0002-00002187	33-70984148-9	CORREDOR AMERICANO S.A	0.00	20,655.00	4,337.55	0.00	0.00	24,992.55	Buenos Aires
11/8/2016	FactA	0002-00002188	23-26046527-9	OLESZEK ESTEBAN CARLOS	0.00	12,600.00	2,646.00	0.00	0.00	15,246.00	Buenos Aires
11/8/2016	FactA	0002-00002189	33-65030549-9	CENTRAL PUERTO	0.00	10,171.52	2,136.01	0.00	0.00	12,307.53	Buenos Aires
11/8/2016	FactB	0002-00000194		BEATRIZ BORLEE	0.00	206.61	43.38	0.00	0.00	250.00	Capital Federal
11/9/2016	FactA	0002-00002190	30-55003566-5	SODAGO SOCIEDAD COLECTIVA	0.00	17,480.00	3,670.80	0.00	0.00	21,150.80	Buenos Aires
11/9/2016	FactA	0002-00002191	30-62840617-7	TECMACO INTEGRAL S.A	0.00	38,502.00	8,085.42	0.00	0.00	46,587.42	Capital Federal
11/9/2016	FactA	0002-00002192	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	7,752.00	1,627.92	0.00	0.00	9,379.92	Capital Federal
11/9/2016	FactB	0002-00000195		ADIN ACOSTA	0.00	619.83	130.16	0.00	0.00	750.00	Capital Federal
11/10/2016	FactA	0002-00002193	30-55131454-1	TRANSPORTES JOSE BERARDI SOCIEDAD ANONIM	0.00	12,160.00	2,553.60	0.00	0.00	14,713.60	Buenos Aires
Total Página					0.00	1,131,002.90	237,510.35	0.00	0.00	1,368,513.30	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					313,827.38	32,802,614.74	6,787,083.78	0.00	0.00	39,878,479.90	
11/10/2016	FactA	0002-00002194	30-71476791-3	LS PROTEC SRL	0.00	26,240.00	5,510.40	0.00	0.00	31,750.40	Buenos Aires
11/10/2016	FactA	0002-00002195	20-31125013-3	MORENO EDUARDO ALBERTO	0.00	2,592.00	544.32	0.00	0.00	3,136.32	Neuquen
11/10/2016	FactA	0002-00002196	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	31,798.40	6,677.66	0.00	0.00	38,476.06	Capital Federal
11/10/2016	NCr-A	0002-00000264	30-71149024-4	SUBSECRETARIA DEL SERVICIO LOGISTICO DE	0.00	-14,275.50	-2,997.85	0.00	0.00	-17,273.35	Capital Federal
11/11/2016	FactA	0002-00002197	30-56988165-6	CORPOREX S.A	0.00	2,135.00	448.35	0.00	0.00	2,583.35	Buenos Aires
11/11/2016	FactA	0002-00002198	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	19,090.00	4,008.90	0.00	0.00	23,098.90	Capital Federal
11/11/2016	FactA	0002-00002199	33-56834147-9	TECNA ESTUDIOS Y PROYECTOS DE INGENIERIA	0.00	27,655.20	5,807.59	0.00	0.00	33,462.79	Capital Federal
11/11/2016	FactA	0002-00002200	30-68521819-0	A-EVANGELISTA S.A.	0.00	23,706.80	4,978.42	0.00	0.00	28,685.22	Capital Federal
11/11/2016	FactA	0002-00002201	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	24,237.35	5,089.84	0.00	0.00	29,327.19	Mendoza
11/11/2016	FactA	0002-00002202	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	1,759.00	369.39	0.00	0.00	2,128.39	Mendoza
11/11/2016	FactA	0002-00002203	30-68314943-4	SI SERVICIOS INDUSTRIALES S.A	0.00	25,030.00	5,256.30	0.00	0.00	30,286.30	Mendoza
11/11/2016	FactA	0002-00002204	30-70915612-4	DINCOA DESARROLLOS INDUSTRIALES Y CONTRU	0.00	5,143.25	1,080.08	0.00	0.00	6,223.33	Capital Federal
11/11/2016	FactA	0002-00002205	33-71533767-9	LESMO SRL	0.00	52,069.15	10,934.52	0.00	0.00	63,003.67	Salta
11/11/2016	FactA	0002-00002206	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	9,150.00	1,921.50	0.00	0.00	11,071.50	Capital Federal
11/11/2016	FactA	0002-00002207	20-11747619-8	PEREYRA ESQUIVEL JORGE ALBERTO	0.00	11,500.00	2,415.00	0.00	0.00	13,915.00	Cordoba
11/11/2016	FactA	0002-00002208	33-53819099-9	OXIMETAL SA	0.00	2,015.00	423.15	0.00	0.00	2,438.15	Buenos Aires
11/11/2016	FactA	0002-00002209	30-71155628-8	ECAMSA SRL	0.00	19,395.00	4,072.95	0.00	0.00	23,467.95	Buenos Aires
11/11/2016	FactB	0002-00000196		RICARDO	0.00	256.19	53.80	0.00	0.00	310.00	Capital Federal
11/11/2016	NCr-A	0002-00000265	30-71172425-3	ROD-PAQ SRL	0.00	-476.29	-100.02	0.00	0.00	-576.32	Santa Cruz
11/14/2016	FactA	0002-00002210	33-70721478-9	LOGIMED S.A	0.00	9,102.60	1,911.54	0.00	0.00	11,014.14	Buenos Aires
11/14/2016	FactA	0002-00002211	33-70858159-9	ACEROS CORONA	0.00	8,538.30	1,793.04	0.00	0.00	10,331.34	Buenos Aires
11/14/2016	FactA	0002-00002212	30-71098026-4	SEGUSUR MATAFUEGOS SRL	0.00	12,416.00	2,607.36	0.00	0.00	15,023.36	Capital Federal
11/14/2016	FactA	0002-00002213	30-70990240-3	TERGEN SA	0.00	12,161.20	2,553.85	0.00	0.00	14,715.05	Buenos Aires
11/14/2016	FactA	0002-00002214	30-51171117-3	AGROPECUARIA LA MARIA PILAR SA	0.00	6,124.00	1,266.04	0.00	0.00	7,410.04	Capital Federal
11/14/2016	FactB	0002-00000197	21908851	ROBERTO DI MARCO	0.00	1,157.02	242.97	0.00	0.00	1,400.00	Capital Federal
11/14/2016	FactB	0002-00000198	21656903	GUSTAVO GONZALEZ	0.00	785.12	164.87	0.00	0.00	950.00	Capital Federal
11/14/2016	FactB	0002-00000199	30746425	ALEJANDRO JAVIER MARTINO	0.00	1,157.02	242.97	0.00	0.00	1,400.00	Capital Federal
11/14/2016	FactB	0002-00000200	14806995	JUAN CARLOS IVALDI	0.00	495.86	104.13	0.00	0.00	600.00	Capital Federal
11/14/2016	NCr-A	0002-00000266	30-70911308-5	ALL-SAFETY SRL	0.00	-2,273.04	-477.33	0.00	0.00	-2,750.37	Capital Federal
11/14/2016	NCr-A	0002-00000267	30-70911308-5	ALL-SAFETY SRL	0.00	-246.00	-51.66	0.00	0.00	-297.66	Capital Federal
11/15/2016	FactA	0002-00002215	33-53819099-9	OXIMETAL SA	0.00	123,446.76	25,923.81	0.00	0.00	149,370.57	Buenos Aires
11/15/2016	FactA	0002-00002216	30-67668348-4	BAHISA SRL	0.00	18,016.08	3,783.37	0.00	0.00	21,799.45	Capital Federal
11/15/2016	FactA	0002-00002217	30-68292429-9	TRANSPORTE DON ANTONIO S.R.L.	0.00	20,856.00	4,379.76	0.00	0.00	25,235.76	Buenos Aires
11/15/2016	FactA	0002-00002218	30-68521819-0	A-EVANGELISTA S.A.	0.00	5,922.00	1,243.62	0.00	0.00	7,165.62	Capital Federal
11/15/2016	FactA	0002-00002219	33-70984148-9	CORREDOR AMERICANO S.A	0.00	6,952.90	1,460.10	0.00	0.00	8,413.00	Buenos Aires
11/15/2016	FactA	0002-00002220	30-71517359-6	FP SEGURIDAD INDUSTRIAL SRL	0.00	5,452.60	1,145.04	0.00	0.00	6,597.64	Buenos Aires
11/15/2016	FactA	0002-00002221	23-26046527-9	OLESZEK ESTEBAN CARLOS	0.00	28,542.00	5,993.82	0.00	0.00	34,535.82	Buenos Aires
11/15/2016	FactA	0002-00002222	30-70817793-4	SUMIMAQ SRL	0.00	7,818.00	1,641.78	0.00	0.00	9,459.78	Santa Fe
11/15/2016	FactB	0002-00000201	24016593	MARIA FERNANDA SOTO MENSA	0.00	1,487.60	312.39	0.00	0.00	1,800.00	Capital Federal
11/16/2016	FactA	0002-00002223	30-64281597-7	SURI SA	0.00	9,891.00	2,077.11	0.00	0.00	11,968.11	Mendoza
11/16/2016	FactA	0002-00002224	20-20015325-2	MARCELO ALEJANDRO BISIO	0.00	11,127.84	2,336.84	0.00	0.00	13,464.68	Buenos Aires
11/16/2016	FactA	0002-00002225	33-70838459-9	EMSADE S.A	0.00	20,700.00	4,347.00	0.00	0.00	25,047.00	Capital Federal
11/16/2016	FactA	0002-00002226	27-20023650-0	PARALS KARINA SILVANA	0.00	105,828.04	22,223.88	0.00	0.00	128,051.92	Buenos Aires
11/16/2016	FactA	0002-00002227	30-71098026-4	SEGUSUR MATAFUEGOS SRL	0.00	10,205.00	2,143.05	0.00	0.00	12,348.05	Capital Federal
11/16/2016	FactB	0002-00000202	24204687	ANDREA VERGARA	0.00	504.13	105.86	0.00	0.00	610.00	Capital Federal
11/17/2016	FactA	0002-00002228	30-68521819-0	A-EVANGELISTA S.A.	0.00	12,532.20	2,631.76	0.00	0.00	15,163.96	Capital Federal
11/17/2016	FactA	0002-00002229	30-70915612-4	DINCOA DESARROLLOS INDUSTRIALES Y CONTRU	0.00	549.70	115.43	0.00	0.00	665.13	Capital Federal
11/17/2016	FactA	0002-00002230	30-70884359-4	PILOTES Y ANCLAJES S.R.L	0.00	7,536.00	1,582.56	0.00	0.00	9,118.56	Buenos Aires
11/17/2016	FactA	0002-00002231	30-70743543-3	ID INGENIERIA S.A	0.00	1,978.20	415.42	0.00	0.00	2,393.62	Buenos Aires
11/17/2016	FactA	0002-00002232	33-70984148-9	CORREDOR AMERICANO S.A	0.00	27,868.80	5,852.44	0.00	0.00	33,721.24	Buenos Aires
11/17/2016	FactA	0002-00002233	33-70984148-9	CORREDOR AMERICANO S.A	0.00	51,092.80	10,729.48	0.00	0.00	61,822.28	Buenos Aires
11/17/2016	FactA	0002-00002234	33-70869923-9	Extintor Sur S.A.	0.00	2,260.80	474.76	0.00	0.00	2,735.56	Buenos Aires
Total Página					0.00	799,007.08	167,791.36	0.00	0.00	966,798.50	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					313,827.38	33,601,621.82	6,954,875.14	0.00	0.00	40,845,278.40	
11/17/2016	FactA	0002-00002235	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	7,536.00	1,582.56	0.00	0.00	9,118.56	Capital Federal
11/17/2016	FactA	0002-00002236	30-70800996-9	ARIFRAN S.R.L	0.00	397.86	83.55	0.00	0.00	481.41	Santa Fe
11/17/2016	FactA	0002-00002237	33-63849712-9	PREBECON SRL	0.00	2,260.80	474.76	0.00	0.00	2,735.56	Capital Federal
11/17/2016	FactB	0002-00000203	20-20793611-2	ANSELMO ENRIQUE CONTRERA	0.00	2,595.04	544.95	0.00	0.00	3,140.00	Neuquen
11/17/2016	NCr-A	0002-00000268	30-70990240-3	TERGEN SA	0.00	-2,097.48	-440.47	0.00	0.00	-2,537.95	Buenos Aires
11/18/2016	FactA	0002-00002238	33-70869923-9	Extintor Sur S.A.	0.00	14,466.00	3,037.86	0.00	0.00	17,503.86	Buenos Aires
11/18/2016	FactA	0002-00002239	33-68448587-9	EL TRONADOR S.R.L	0.00	2,848.56	598.19	0.00	0.00	3,446.75	Neuquen
11/18/2016	FactA	0002-00002240	33-53819099-9	OXIMETAL SA	0.00	6,594.00	1,384.74	0.00	0.00	7,978.74	Buenos Aires
11/18/2016	FactA	0002-00002241	30-70838536-7	PROTINCEN SRL	0.00	48,876.80	10,264.12	0.00	0.00	59,140.92	Buenos Aires
11/18/2016	FactA	0002-00002242	30-70782004-3	TRISUR SRL	0.00	1,890.11	396.92	0.00	0.00	2,287.03	Buenos Aires
11/18/2016	FactA	0002-00002243	30-70782004-3	TRISUR SRL	0.00	1,808.79	379.84	0.00	0.00	2,188.63	Buenos Aires
11/18/2016	FactA	0002-00002244	23-26100196-9	TORRES MARTIN ENRIQUE	0.00	72.48	15.22	0.00	0.00	87.70	Buenos Aires
11/21/2016	FactA	0002-00002245	30-71447736-2	PROVINTEX SRL	0.00	17,536.90	3,682.74	0.00	0.00	21,219.64	Capital Federal
11/21/2016	FactA	0002-00002246	30-60190929-0	FRIGORIFICO LANUS SRL	0.00	66.11	13.88	0.00	0.00	79.99	Buenos Aires
11/21/2016	FactA	0002-00002247	30-71405574-3	COMASEG SRL	0.00	158,373.43	33,258.42	0.00	0.00	191,631.85	Neuquen
11/21/2016	FactA	0002-00002248	33-70984148-9	CORREDOR AMERICANO S.A	0.00	4,644.80	975.40	0.00	0.00	5,620.20	Buenos Aires
11/21/2016	FactB	0002-00000204		JUAN GALLEGO	0.00	371.90	78.09	0.00	0.00	450.00	Capital Federal
11/21/2016	FactB	0002-00000205	5954067	CAROLINA GALATEO	0.00	1,983.47	416.52	0.00	0.00	2,400.00	Capital Federal
11/21/2016	NCr-A	0002-00000269	30-70915612-4	DINCOA DESARROLLOS INDUSTRIALES Y CONTRU	0.00	-299.70	-62.93	0.00	0.00	-362.63	Capital Federal
11/21/2016	NCr-A	0002-00000270	30-71411050-7	EL RURAL GROUP SRL	0.00	-116,655.00	-24,497.55	0.00	0.00	-141,152.55	Buenos Aires
11/22/2016	FactA	0002-00002249	30-71332230-6	HORMIVIAL DEL VALLE S.A	0.00	34,536.06	7,252.57	0.00	0.00	41,788.63	Rio Negro
11/22/2016	FactA	0002-00002250	30-71332230-6	HORMIVIAL DEL VALLE S.A	0.00	4,850.00	1,018.50	0.00	0.00	5,868.50	Rio Negro
11/22/2016	FactA	0002-00002251	30-70914281-6	FILO HUA HUM S.R.L	0.00	30,422.40	6,388.70	0.00	0.00	36,811.10	Neuquen
11/22/2016	FactA	0002-00002252	30-70843687-5	BIOSEIF SRL	0.00	7,850.00	1,648.50	0.00	0.00	9,498.50	Buenos Aires
11/22/2016	FactA	0002-00002253	30-70843687-5	BIOSEIF SRL	0.00	10,205.00	2,143.05	0.00	0.00	12,348.05	Buenos Aires
11/22/2016	FactA	0002-00002254	33-63849712-9	PREBECON SRL	0.00	3,120.00	655.20	0.00	0.00	3,775.20	Capital Federal
11/22/2016	FactA	0002-00002255	33-71533767-9	LESMO SRL	0.00	67,317.12	14,136.59	0.00	0.00	81,453.71	Salta
11/22/2016	FactA	0002-00002256	33-71533767-9	LESMO SRL	0.00	6,427.00	1,349.67	0.00	0.00	7,776.67	Salta
11/22/2016	FactA	0002-00002257	30-71476791-3	LS PROTEC SRL	0.00	105,220.00	22,096.20	0.00	0.00	127,316.20	Buenos Aires
11/22/2016	FactA	0002-00002258	30-61882045-5	TINTORERIA ULLUM S.A	0.00	75,182.50	15,788.32	0.00	0.00	90,970.82	Buenos Aires
11/22/2016	FactA	0002-00002259	23-26100196-9	TORRES MARTIN ENRIQUE	0.00	786.24	165.11	0.00	0.00	951.35	Buenos Aires
11/23/2016	FactA	0002-00002260	33-60084800-9	FIEM S.A	0.00	21,782.20	4,574.26	0.00	0.00	26,356.46	Buenos Aires
11/23/2016	FactA	0002-00002261	30-71462529-9	ECOBOA SRL	0.00	49,455.00	10,385.55	0.00	0.00	59,840.55	Buenos Aires
11/23/2016	FactA	0002-00002262	30-66569376-3	GLC SOCIEDAD ANONIMA	0.00	58,418.38	12,267.85	0.00	0.00	70,686.23	Buenos Aires
11/23/2016	FactA	0002-00002263	20-25969895-3	DECUZZI GUILLERMO JOSE	0.00	32,400.00	6,804.00	0.00	0.00	39,204.00	Buenos Aires
11/23/2016	FactA	0002-00002264	30-64809526-7	MC (MEDIA CAÑA) S.A	0.00	34,686.80	7,284.22	0.00	0.00	41,971.02	Buenos Aires
11/23/2016	FactB	0002-00000206		KARINA VALERIA TROIANO	0.00	309.91	65.08	0.00	0.00	375.00	Capital Federal
11/24/2016	FactA	0002-00002265	30-71475616-4	FUEGOPLAT SRL	0.00	1,496.88	314.34	0.00	0.00	1,811.22	Buenos Aires
11/24/2016	FactA	0002-00002266	30-71411050-7	EL RURAL GROUP SRL	0.00	118,927.50	24,974.77	0.00	0.00	143,902.27	Buenos Aires
11/24/2016	FactA	0002-00002267	30-70817793-4	SUMIMAQ SRL	0.00	7,630.20	1,602.34	0.00	0.00	9,232.54	Santa Fe
11/24/2016	FactA	0002-00002268	33-53819099-9	OXIMETAL SA	0.00	1,604.54	336.95	0.00	0.00	1,941.49	Buenos Aires
11/24/2016	FactA	0002-00002269	30-71405574-3	COMASEG SRL	0.00	6,123.00	1,285.83	0.00	0.00	7,408.83	Neuquen
11/24/2016	FactA	0002-00002270	30-71411050-7	EL RURAL GROUP SRL	0.00	116,655.00	24,497.55	0.00	0.00	141,152.55	Buenos Aires
11/24/2016	FactA	0002-00002271	20-30749367-6	TAPIA GERMAN EMANUEL	0.00	11,500.00	2,415.00	0.00	0.00	13,915.00	Rio Negro
11/24/2016	FactA	0002-00002272	30-50691900-9	AXION ENERGY ARGENTINA SA	0.00	223,776.00	46,992.96	0.00	0.00	270,768.96	Capital Federal
11/24/2016	FactA	0002-00002273	30-50691900-9	AXION ENERGY ARGENTINA SA	0.00	54,545.40	11,454.53	0.00	0.00	65,999.93	Capital Federal
11/24/2016	FactB	0002-00000207		YAIR MENES	0.00	403.30	84.69	0.00	0.00	488.00	Capital Federal
11/24/2016	NCr-A	0002-00000271	30-71411050-7	EL RURAL GROUP SRL	0.00	-118,927.50	-24,974.77	0.00	0.00	-143,902.27	Buenos Aires
11/25/2016	FactA	0002-00002274	33-70984148-9	CORREDOR AMERICANO S.A	0.00	85,650.00	17,986.50	0.00	0.00	103,636.50	Buenos Aires
11/25/2016	FactA	0002-00002275	30-70853831-7	CAROLS S.A	0.00	14,318.40	3,006.86	0.00	0.00	17,325.26	Buenos Aires
11/25/2016	FactA	0002-00002276	30-68521819-0	A-EVANGELISTA S.A.	0.00	37,586.40	7,893.14	0.00	0.00	45,479.54	Capital Federal
11/29/2016	FactA	0002-00002277	30-71099876-7	ARDENT SRL	0.00	6,000.00	1,260.00	0.00	0.00	7,260.00	Buenos Aires
Total Página					0.00	1,263,528.60	265,340.87	0.00	0.00	1,528,869.52	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					313,827.38	34,865,150.42	7,220,216.01	0.00	0.00	42,374,147.92	
11/29/2016	FactA	0002-00002278	33-71062509-9	ESLAVA SRL	0.00	2,578.51	541.48	0.00	0.00	3,119.99	Cordoba
11/29/2016	FactA	0002-00002279	30-68181749-9	VERIFICA SRL	0.00	202.47	42.51	0.00	0.00	244.98	Buenos Aires
11/29/2016	FactA	0002-00002280	30-70915612-4	DINCOA DESARROLLOS INDUSTRIALES Y CONTRU	0.00	2,455.90	515.73	0.00	0.00	2,971.63	Capital Federal
11/29/2016	FactA	0002-00002281	20-30749367-6	TAPIA GERMAN EMANUEL	0.00	112,991.76	23,728.26	0.00	0.00	136,720.02	Rio Negro
11/29/2016	FactA	0002-00002282	20-30749367-6	TAPIA GERMAN EMANUEL	0.00	24,886.68	5,226.20	0.00	0.00	30,112.88	Rio Negro
11/29/2016	FactB	0002-00000208		MATIAS PEREZ	0.00	661.15	138.84	0.00	0.00	800.00	Capital Federal
11/29/2016	FactB	0002-00000209	39205719	BRANCO BEHM	0.00	309.91	65.08	0.00	0.00	375.00	Capital Federal
11/30/2016	FactA	0002-00002283	23-26046527-9	OLESEZEK ESTEBAN CARLOS	0.00	12,044.25	2,529.29	0.00	0.00	14,573.54	Buenos Aires
11/30/2016	FactA	0002-00002284	30-55698784-6	INGENIERIA SIMA S.A	0.00	12,777.24	2,683.22	0.00	0.00	15,460.46	Neuquen
11/30/2016	FactA	0002-00002285	30-55698784-6	INGENIERIA SIMA S.A	0.00	4,770.00	1,001.70	0.00	0.00	5,771.70	Neuquen
11/30/2016	FactA	0002-00002286	30-71410823-5	LATITUD 45 PETROLEO Y GAS SA	0.00	23,022.22	4,834.66	0.00	0.00	27,856.88	Capital Federal
11/30/2016	FactA	0002-00002287	27-12519201-2	ANGELICA BEATRIZ FABREGA	0.00	14,313.15	3,005.76	0.00	0.00	17,318.91	Buenos Aires
11/30/2016	FactA	0002-00002288	30-70902612-3	SEGURIDAD INDUSTRIAL PILAR S.A.	0.00	6,448.00	1,354.08	0.00	0.00	7,802.08	Buenos Aires
11/30/2016	FactB	0002-00000210	25298865	EDGARDO AGUSTIN ARANDA	0.00	1,859.50	390.49	0.00	0.00	2,250.00	Capital Federal
11/30/2016	NCr-A	0002-00000272	30-71411050-7	EL RURAL GROUP SRL	0.00	-116,655.00	-24,497.55	0.00	0.00	-141,152.55	Buenos Aires
12/1/2016	FactA	0002-00002289	23-13020018-4	CATANZARO CLIDE ANA	0.00	24,150.00	5,071.50	0.00	0.00	29,221.50	Buenos Aires
12/1/2016	FactA	0002-00002290	33-63849712-9	PREBECON SRL	0.00	9,707.04	2,038.47	0.00	0.00	11,745.51	Capital Federal
12/1/2016	FactA	0002-00002291	33-70838459-9	EMSADE S.A	0.00	20,220.00	4,246.20	0.00	0.00	24,466.20	Capital Federal
12/1/2016	FactA	0002-00002292	30-70869653-2	INTEGRACION ELECTRICA SUR ARGENTINA SA	0.00	1,500.00	315.00	0.00	0.00	1,815.00	Cordoba
12/1/2016	FactA	0002-00002293	30-70869653-2	INTEGRACION ELECTRICA SUR ARGENTINA SA	0.00	24,150.00	5,071.50	0.00	0.00	29,221.50	Cordoba
12/1/2016	FactA	0002-00002294	30-70949577-8	HDS TECHNOLOGY SRL	0.00	2,479.30	520.65	0.00	0.00	2,999.95	Cordoba
12/1/2016	FactA	0002-00002295	30-70943571-6	OBRAS ANDINAS S.A	0.00	15,000.00	3,150.00	0.00	0.00	18,150.00	Mendoza
12/1/2016	FactA	0002-00002296	30-70943571-6	OBRAS ANDINAS S.A	0.00	67,231.80	14,118.67	0.00	0.00	81,350.47	Mendoza
12/1/2016	FactA	0002-00002297	30-70931410-2	PRODALSA S.A	0.00	6,429.90	1,350.27	0.00	0.00	7,780.17	Buenos Aires
12/1/2016	NCr-A	0002-00000273	30-70869653-2	INTEGRACION ELECTRICA SUR ARGENTINA SA	0.00	-1,500.00	-315.00	0.00	0.00	-1,815.00	Cordoba
12/2/2016	FactA	0002-00002298	30-70782004-3	TRISUR SRL	0.00	5,623.44	1,180.92	0.00	0.00	6,804.36	Buenos Aires
12/2/2016	FactA	0002-00002299	30-70731972-7	TRAUPAN SA	0.00	3,868.00	812.28	0.00	0.00	4,680.28	Buenos Aires
12/2/2016	FactA	0002-00002300	30-71099876-7	ARDENT SRL	0.00	1,889.54	396.80	0.00	0.00	2,286.34	Buenos Aires
12/2/2016	FactA	0002-00002301	30-71031993-2	GROUP CENTER S.R.L	0.00	2,584.00	542.64	0.00	0.00	3,126.64	Buenos Aires
12/2/2016	FactA	0002-00002302	30-71031993-2	GROUP CENTER S.R.L	0.00	3,127.20	656.71	0.00	0.00	3,783.91	Buenos Aires
12/2/2016	FactA	0002-00002303	20-10083375-2	JORGE ANTONIO VELLERE	0.00	3,876.00	813.96	0.00	0.00	4,689.96	Buenos Aires
12/2/2016	FactA	0002-00002304	20-26386312-8	CAR DIEGO ALEXANDER	0.00	6,201.60	1,302.33	0.00	0.00	7,503.93	Buenos Aires
12/2/2016	NCr-A	0002-00000274	33-65030549-9	CENTRAL PUERTO	0.00	-11,418.20	-2,397.82	0.00	0.00	-13,816.02	Buenos Aires
12/2/2016	NCr-A	0002-00000275	33-70838459-9	EMSADE S.A	0.00	-20,220.00	-4,246.20	0.00	0.00	-24,466.20	Capital Federal
12/5/2016	FactA	0002-00002305	30-71467898-8	TIPICO ARGENTINO SRL	0.00	4,702.87	987.60	0.00	0.00	5,690.47	Neuquen
12/5/2016	FactA	0002-00002306	30-51599814-0	MATAFUEGOS IMPULSO S A C I Y F	0.00	16,905.00	3,550.05	0.00	0.00	20,455.05	Capital Federal
12/5/2016	FactA	0002-00002307	27-23814885-0	IGLESIA FLAVIA GRACIELA	0.00	55,140.78	11,579.56	0.00	0.00	66,720.34	Santa Fe
12/5/2016	FactA	0002-00002308	30-70819648-3	EDUARDO OSVALDO RODRIGUEZ SRL	0.00	28,326.00	5,948.46	0.00	0.00	34,274.46	Neuquen
12/5/2016	FactA	0002-00002309	30-67668348-4	BAHISA SRL	0.00	11,864.52	2,491.54	0.00	0.00	14,356.06	Capital Federal
12/5/2016	FactB	0002-00000211	11245649	RODOLFO LUIS CERUTTI	0.00	247.93	52.06	0.00	0.00	300.00	Capital Federal
12/5/2016	FactB	0002-00000212		SEBASTIAN FARIAS	0.00	61.98	13.01	0.00	0.00	75.00	Capital Federal
12/6/2016	FactA	0002-00002310	30-67668348-4	BAHISA SRL	0.00	1,018.96	213.98	0.00	0.00	1,232.94	Capital Federal
12/6/2016	FactA	0002-00002311	30-71031993-2	GROUP CENTER S.R.L	0.00	4,291.40	901.19	0.00	0.00	5,192.59	Buenos Aires
12/6/2016	FactA	0002-00002312	30-71248097-8	NOVOMET ARGENTINA S.A	0.00	65,153.48	13,682.23	0.00	0.00	78,835.71	Capital Federal
12/6/2016	FactA	0002-00002313	30-70977625-4	SALES DE JUJUY SA	0.00	102,729.50	21,573.19	0.00	0.00	124,302.69	Ujuy
12/6/2016	FactB	0002-00000213	18520573	VALERIA RIVAS	0.00	300.00	63.00	0.00	0.00	363.00	Capital Federal
12/6/2016	FactB	0002-00000214	14842100	JAVIER TUOTI	0.00	595.04	124.95	0.00	0.00	720.00	Capital Federal
12/7/2016	FactA	0002-00002314	30-71031993-2	GROUP CENTER S.R.L	0.00	7,323.00	1,537.83	0.00	0.00	8,860.83	Buenos Aires
12/7/2016	FactA	0002-00002315	30-70817793-4	SUMIMAQ SRL	0.00	9,913.50	2,081.83	0.00	0.00	11,995.33	Santa Fe
12/7/2016	FactA	0002-00002316	30-67668348-4	BAHISA SRL	0.00	25,515.46	5,358.24	0.00	0.00	30,873.70	Capital Federal
12/7/2016	FactA	0002-00002317	30-70843687-5	BIOSEIF SRL	0.00	4,202.10	882.44	0.00	0.00	5,084.54	Buenos Aires
12/7/2016	FactA	0002-00002318	33-70984148-9	CORREDOR AMERICANO S.A	0.00	14,064.60	2,953.56	0.00	0.00	17,018.16	Buenos Aires
Total Página					0.00	619,921.48	130,183.35	0.00	0.00	750,104.89	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					313,827.38	35,485,071.90	7,350,399.36	0.00	0.00	43,124,252.81	
12/7/2016	FactA	0002-00002319	30-70884359-4	PILOTES Y ANCLAJES S.R.L	0.00	21,911.31	4,601.37	0.00	0.00	26,512.68	Buenos Aires
12/7/2016	FactB	0002-00000215	1254879	GERMAN BATTISTON	0.00	991.73	208.26	0.00	0.00	1,200.00	Capital Federal
12/12/2016	FactA	0002-00002320	20-34559566-0	JUAN MANUEL SHUGT	0.00	991.00	208.11	0.00	0.00	1,199.11	Chubut
12/12/2016	FactA	0002-00002321	30-65771002-0	SERVICOM SRL	0.00	73,277.84	15,388.34	0.00	0.00	88,666.18	Neuquen
12/12/2016	FactA	0002-00002322	30-70990240-3	TERGEN SA	0.00	6,960.00	1,461.60	0.00	0.00	8,421.60	Buenos Aires
12/12/2016	FactA	0002-00002323	33-53819099-9	OXIMETAL SA	0.00	87,231.29	18,318.57	0.00	0.00	105,549.86	Buenos Aires
12/12/2016	FactA	0002-00002324	30-68521819-0	A-EVANGELISTA S.A.	0.00	23,998.60	5,039.70	0.00	0.00	29,038.30	Capital Federal
12/12/2016	FactA	0002-00002325	30-68521819-0	A-EVANGELISTA S.A.	0.00	2,092.80	439.48	0.00	0.00	2,532.28	Capital Federal
12/12/2016	FactB	0002-00000216	17514351	HUGO MARCELO OCARANZA	0.00	214.87	45.12	0.00	0.00	260.00	Capital Federal
12/12/2016	NCr-A	0002-00000276	30-53531324-1	BUSTIN SOLUCIONES INDUSTRIALES SA	0.00	-480.00	-100.80	0.00	0.00	-580.80	Capital Federal
12/13/2016	FactA	0002-00002326	30-71234788-7	CANTHI INGENIERIA SRL	0.00	2,898.00	608.58	0.00	0.00	3,506.58	Buenos Aires
12/13/2016	FactA	0002-00002327	30-71248097-8	NOVOMET ARGENTINA S.A	0.00	5,067.84	1,064.24	0.00	0.00	6,132.08	Capital Federal
12/13/2016	FactA	0002-00002328	30-70866950-0	BATTAGLIA S.R.L.	0.00	47,385.00	9,950.85	0.00	0.00	57,335.85	Santa Fe
12/13/2016	FactA	0002-00002329	30-68521819-0	A-EVANGELISTA S.A.	0.00	12,024.00	2,525.04	0.00	0.00	14,549.04	Capital Federal
12/13/2016	FactA	0002-00002330	30-61356384-5	CLAFIL SA	0.00	4,754.02	998.34	0.00	0.00	5,752.36	Capital Federal
12/13/2016	FactA	0002-00002331	33-62779436-9	COMPLEJO PORTUARIO EUROAMERICA SA	0.00	5,910.00	1,241.10	0.00	0.00	7,151.10	Buenos Aires
12/13/2016	FactA	0002-00002332	30-70702685-1	COMERCIAL ARGENTINA SRL	0.00	10,521.70	2,209.55	0.00	0.00	12,731.25	Neuquen
12/13/2016	FactA	0002-00002333	30-70843687-5	BIOSEIF SRL	0.00	11,826.00	2,483.46	0.00	0.00	14,309.46	Buenos Aires
12/14/2016	FactA	0002-00002334	30-70809606-3	TERMINAL PUERTO ROSARIO S.A.	0.00	290,261.88	60,954.99	0.00	0.00	351,216.87	Santa Fe
12/14/2016	FactA	0002-00002335	30-70809606-3	TERMINAL PUERTO ROSARIO S.A.	0.00	290,261.88	60,954.99	0.00	0.00	351,216.87	Santa Fe
12/14/2016	FactA	0002-00002336	33-70984148-9	CORREDOR AMERICANO S.A	0.00	29,645.00	6,225.45	0.00	0.00	35,870.45	Buenos Aires
12/14/2016	FactA	0002-00002337	33-70984148-9	CORREDOR AMERICANO S.A	0.00	16,170.00	3,395.70	0.00	0.00	19,565.70	Buenos Aires
12/14/2016	FactA	0002-00002338	33-70869923-9	Extintor Sur S.A.	0.00	75,061.82	15,762.98	0.00	0.00	90,824.80	Buenos Aires
12/14/2016	FactA	0002-00002339	30-71136315-3	MORRALEJA Y CIA SRL	0.00	1,008.20	211.72	0.00	0.00	1,219.92	Ucuman
12/14/2016	FactA	0002-00002340	30-51776039-7	SEDA SA	0.00	1,239.65	260.32	0.00	0.00	1,499.97	Ucuman
12/14/2016	FactA	0002-00002341	30-64281597-7	SURI SA	0.00	25,760.00	5,409.60	0.00	0.00	31,169.60	Mendoza
12/14/2016	FactA	0002-00002342	20-28341695-0	GILI JUAN JOSE	0.00	23,345.00	4,902.45	0.00	0.00	28,247.45	Mendoza
12/14/2016	FactA	0002-00002343	30-64698528-1	COOPERATIVA DE TRABAJO COOPERTEI LTDA	0.00	1,985.43	416.94	0.00	0.00	2,402.37	Buenos Aires
12/14/2016	FactB	0002-00000217	22588994	ALBERTO CAFFARELLO	0.00	247.93	52.06	0.00	0.00	300.00	Capital Federal
12/14/2016	NCr-A	0002-00000277	30-70809606-3	TERMINAL PUERTO ROSARIO S.A.	0.00	-290,261.88	-60,954.99	0.00	0.00	-351,216.87	Santa Fe
12/14/2016	NCr-A	0002-00000278	33-53819099-9	OXIMETAL SA	0.00	-4,361.56	-915.92	0.00	0.00	-5,277.48	Buenos Aires
12/15/2016	FactA	0002-00002344	30-71443944-4	CRAFT METAL SRL	0.00	1,669.10	350.51	0.00	0.00	2,019.61	Buenos Aires
12/15/2016	FactA	0002-00002345	30-70836902-7	PAMPACO	0.00	419.60	88.11	0.00	0.00	507.71	Buenos Aires
12/15/2016	FactA	0002-00002346	33-71533767-9	LESMO SRL	0.00	48,654.20	10,217.38	0.00	0.00	58,871.58	Salta
12/15/2016	FactA	0002-00002347	33-71533767-9	LESMO SRL	0.00	6,602.12	1,386.44	0.00	0.00	7,988.56	Salta
12/15/2016	FactA	0002-00002348	20-29800999-5	LUIS EZEQUIEL SANCHEZ	0.00	22,665.90	4,759.83	0.00	0.00	27,425.73	Capital Federal
12/15/2016	FactA	0002-00002349	33-70869923-9	Extintor Sur S.A.	0.00	2,772.90	582.30	0.00	0.00	3,355.20	Buenos Aires
12/15/2016	FactA	0002-00002350	33-62779436-9	COMPLEJO PORTUARIO EUROAMERICA SA	0.00	2,105.00	442.05	0.00	0.00	2,547.05	Buenos Aires
12/15/2016	FactA	0002-00002351	30-70446353-3	JMB S.A.	0.00	12,886.17	2,706.09	0.00	0.00	15,592.26	Capital Federal
12/15/2016	FactA	0002-00002352	30-71503769-2	BIOCLEAN S.R.L	0.00	1,647.93	346.06	0.00	0.00	1,993.99	Cordoba
12/15/2016	FactB	0002-00000218	36100648	LUCIA FERNANDEZ	0.00	247.93	52.06	0.00	0.00	300.00	Capital Federal
12/15/2016	FactB	0002-00000219		HORACIO BAEZ	0.00	604.95	127.04	0.00	0.00	732.00	Capital Federal
12/15/2016	FactB	0002-00000220		VALERIA	0.00	86.77	18.22	0.00	0.00	105.00	Capital Federal
12/15/2016	FactB	0002-00000221	13799947	ROCIO ELIZABETCH GARCIAS	0.00	1,157.02	242.97	0.00	0.00	1,400.00	Capital Federal
12/16/2016	FactA	0002-00002353	30-58258789-9	ENOD SRL	0.00	11,859.24	2,490.44	0.00	0.00	14,349.68	Buenos Aires
12/16/2016	FactA	0002-00002354	27-13387309-6	HAYDEE DEL PILAR PINTO	0.00	5,850.15	1,228.53	0.00	0.00	7,078.68	Mendoza
12/16/2016	FactA	0002-00002355	23-26046527-9	OLESZEK ESTEBAN CARLOS	0.00	5,040.00	1,058.40	0.00	0.00	6,098.40	Buenos Aires
12/16/2016	FactA	0002-00002356	33-62779436-9	COMPLEJO PORTUARIO EUROAMERICA SA	0.00	9,174.00	1,926.54	0.00	0.00	11,100.54	Buenos Aires
12/19/2016	FactA	0002-00002357	30-70946745-6	Productora Industrial Y abrasivos Conite	0.00	12,717.00	2,670.57	0.00	0.00	15,387.57	Buenos Aires
12/19/2016	FactA	0002-00002358	30-71099876-7	ARDENT SRL	0.00	3,054.96	641.54	0.00	0.00	3,696.50	Buenos Aires
12/19/2016	FactA	0002-00002359	30-71099876-7	ARDENT SRL	0.00	13,025.30	2,735.31	0.00	0.00	15,760.61	Buenos Aires
12/19/2016	FactA	0002-00002360	30-69617416-0	MASA ARGENTINA SA	0.00	48,807.12	10,249.49	0.00	0.00	59,056.61	Buenos Aires
Total Página					0.00	988,986.71	207,687.08	0.00	0.00	1,196,673.86	

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Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia
Transporte					313,827.38	36,474,058.61	7,558,086.44	0.00	0.00	44,320,926.67	
12/19/2016	FactA	0002-00002361	30-69617416-0	MASA ARGENTINA SA	0.00	10,048.00	2,110.08	0.00	0.00	12,158.08	Buenos Aires
12/19/2016	FactA	0002-00002362	30-69788710-1	P. TORTORIELLO Y CIA S.R.L	0.00	46,379.11	9,739.61	0.00	0.00	56,118.72	Rio Negro
12/19/2016	FactA	0002-00002363	30-71479894-0	OSCAR ALBERTO RODRIGUEZ Y JOSE FERREIRO	0.00	3,099.50	650.89	0.00	0.00	3,750.39	Buenos Aires
12/19/2016	FactA	0002-00002364	30-59425940-4	SERVIPET S.A	0.00	44,892.00	9,427.32	0.00	0.00	54,319.32	Neuquen
12/19/2016	FactA	0002-00002365	30-70838536-7	PROTINCEN SRL	0.00	101,956.50	21,410.86	0.00	0.00	123,367.36	Buenos Aires
12/19/2016	FactA	0002-00002366	30-51599814-0	MATAFUEGOS IMPULSO S A C I Y F	0.00	9,920.00	2,083.20	0.00	0.00	12,003.20	Capital Federal
12/19/2016	FactA	0002-00002367	30-70788700-8	GRUPO INDUSER SRL	0.00	500.00	105.00	0.00	0.00	605.00	Buenos Aires
12/19/2016	FactA	0002-00002368	30-71405574-3	COMASEG SRL	0.00	26,230.40	5,508.38	0.00	0.00	31,738.78	Neuquen
12/19/2016	FactA	0002-00002369	30-61231090-0	PETROVALLE SAT	0.00	111,185.60	23,348.97	0.00	0.00	134,534.57	Misiones
12/19/2016	FactA	0002-00002370	30-70838536-7	PROTINCEN SRL	0.00	7,440.00	1,562.40	0.00	0.00	9,002.40	Buenos Aires
12/19/2016	FactB	0002-00000222	29811717	JUAN PABLO QUEVEDO	0.00	619.83	130.16	0.00	0.00	750.00	Capital Federal
12/19/2016	FactB	0002-00000223	36014170	JUAN CASTILLO	0.00	1,983.47	416.52	0.00	0.00	2,400.00	Capital Federal
12/19/2016	FactB	0002-00000224	30-53177137-7	ASOC.BOMBEROS VOLUNT.Y PRIMEROS AUX.LANU	0.00	12,000.00	0.00	0.00	0.00	12,000.00	Buenos Aires
12/19/2016	Ncr-A	0002-00000279	30-69617416-0	MASA ARGENTINA SA	0.00	-48,807.12	-10,249.49	0.00	0.00	-59,056.61	Buenos Aires
12/20/2016	FactA	0002-00002371	30-70990240-3	TERGEN SA	0.00	6,403.20	1,344.67	0.00	0.00	7,747.87	Buenos Aires
12/20/2016	FactA	0002-00002372	30-70879191-8	EXPO ARGENTINA SOCIEDAD DE RESPONSABILID	0.00	71,935.68	15,106.49	0.00	0.00	87,042.17	Buenos Aires
12/20/2016	FactA	0002-00002373	30-68521819-0	A-EVANGELISTA S.A.	0.00	3,483.60	731.55	0.00	0.00	4,215.15	Capital Federal
12/20/2016	FactA	0002-00002374	33-70984148-9	CORREDOR AMERICANO S.A	0.00	45,436.00	9,541.56	0.00	0.00	54,977.56	Buenos Aires
12/20/2016	FactA	0002-00002375	30-71248097-8	NOVOMET ARGENTINA S.A	0.00	40,850.00	8,578.50	0.00	0.00	49,428.50	Capital Federal
12/20/2016	FactA	0002-00002376	30-70911308-5	ALL-SAFETY SRL	0.00	12,096.00	2,540.16	0.00	0.00	14,636.16	Capital Federal
12/20/2016	FactA	0002-00002377	30-63721405-1	GASOL PLATENSE SA	0.00	104,326.71	21,908.60	0.00	0.00	126,235.31	Buenos Aires
12/20/2016	FactA	0002-00002378	30-70782004-3	TRISUR SRL	0.00	61,198.65	12,851.71	0.00	0.00	74,050.36	Buenos Aires
12/20/2016	FactA	0002-00002379	30-70843687-5	BIOSEIF SRL	0.00	23,737.44	4,984.86	0.00	0.00	28,722.30	Buenos Aires
12/20/2016	FactA	0002-00002380	20-28341695-0	GILI JUAN JOSE	0.00	18,056.25	3,791.81	0.00	0.00	21,848.06	Mendoza
12/20/2016	FactB	0002-00000225	11565563	MARIA FERNANDA VAZQUEZ	0.00	247.93	52.06	0.00	0.00	300.00	Buenos Aires
12/20/2016	Ncr-B	0002-00000013	24016593	MARIA FERNANDA SOTO MENSA	0.00	-1,487.60	-312.39	0.00	0.00	-1,800.00	Capital Federal
12/21/2016	FactA	0002-00002381	33-63849712-9	PREBECON SRL	0.00	1,203.75	252.78	0.00	0.00	1,456.53	Capital Federal
12/21/2016	FactA	0002-00002382	33-56834147-9	TECNA ESTUDIOS Y PROYECTOS DE INGENIERIA	0.00	35,050.60	7,360.62	0.00	0.00	42,411.22	Capital Federal
12/21/2016	FactA	0002-00002383	30-61187485-1	CONSULPER S.A	0.00	1,820.00	382.20	0.00	0.00	2,202.20	Buenos Aires
12/22/2016	FactA	0002-00002384	20-16167795-8	CASANUEVA DARIO ALBERTO	0.00	19,764.00	4,150.44	0.00	0.00	23,914.44	Salta
12/22/2016	FactA	0002-00002385	30-71157888-5	MARLUVAS ARGENTINAS S.A	0.00	18,992.32	3,988.38	0.00	0.00	22,980.70	Buenos Aires
12/22/2016	FactA	0002-00002386	30-71456961-5	NEW CONTI GROUP S.A	0.00	10,400.00	2,184.00	0.00	0.00	12,584.00	Buenos Aires
12/22/2016	FactA	0002-00002387	30-71479894-0	OSCAR ALBERTO RODRIGUEZ Y JOSE FERREIRO	0.00	3,842.50	806.92	0.00	0.00	4,649.42	Buenos Aires
12/22/2016	FactA	0002-00002388	30-71085813-2	IECSA SA - CONSTRUCTORA N. ODEBRECHT SA -	0.00	19,305.00	4,054.05	0.00	0.00	23,359.05	Capital Federal
12/22/2016	FactA	0002-00002389	30-71085813-2	IECSA SA - CONSTRUCTORA N. ODEBRECHT SA -	0.00	10,800.00	2,268.00	0.00	0.00	13,068.00	Capital Federal
12/22/2016	FactA	0002-00002390	30-71085813-2	IECSA SA - CONSTRUCTORA N. ODEBRECHT SA -	0.00	16,523.50	3,469.93	0.00	0.00	19,993.43	Capital Federal
12/22/2016	FactA	0002-00002391	30-64604688-9	DECOPI SOCIEDAD ANONIMA	0.00	31,101.00	6,531.21	0.00	0.00	37,632.21	Buenos Aires
12/22/2016	FactA	0002-00002392	30-69788710-1	P. TORTORIELLO Y CIA S.R.L	0.00	9,364.24	1,966.49	0.00	0.00	11,330.73	Rio Negro
12/22/2016	FactA	0002-00002393	30-67668348-4	BAHISA SRL	0.00	4,037.88	847.95	0.00	0.00	4,885.83	Capital Federal
12/22/2016	FactA	0002-00002394	30-70977625-4	SALES DE JUJUY SA	0.00	19,922.00	4,183.62	0.00	0.00	24,105.62	Ujuy
12/22/2016	FactA	0002-00002395	30-70869653-2	INTEGRACION ELECTRICA SUR ARGENTINA SA	0.00	14,676.00	3,081.96	0.00	0.00	17,757.96	Cordoba
12/22/2016	FactB	0002-00000226	32103522	CARLOS DANIEL VILCHES	0.00	309.91	65.08	0.00	0.00	375.00	Capital Federal
12/22/2016	FactB	0002-00000227	32103522	CARLOS DANIEL VILCHES	0.00	785.12	164.87	0.00	0.00	950.00	Capital Federal
12/22/2016	Ncr-A	0002-00000280	30-70949577-8	HDS TECHNOLOGY SRL	0.00	-2,479.30	-520.65	0.00	0.00	-2,999.95	Cordoba
12/22/2016	Ncr-A	0002-00000281	30-70911308-5	ALL-SAFETY SRL	0.00	-12,096.00	-2,540.16	0.00	0.00	-14,636.16	Capital Federal
12/22/2016	Ncr-A	0002-00000282	30-71479894-0	OSCAR ALBERTO RODRIGUEZ Y JOSE FERREIRO	0.00	-3,099.50	-650.89	0.00	0.00	-3,750.39	Buenos Aires
12/23/2016	FactA	0002-00002396	30-58974726-3	DALGAR S.A	0.00	7,200.00	1,512.00	0.00	0.00	8,712.00	Buenos Aires
12/23/2016	FactA	0002-00002397	30-71117513-6	PTRANS SRL	0.00	11,628.60	2,442.00	0.00	0.00	14,070.60	Capital Federal
12/23/2016	FactA	0002-00002398	30-71031993-2	GROUP CENTER S.R.L	0.00	87,987.68	18,477.41	0.00	0.00	106,465.09	Buenos Aires
12/27/2016	FactA	0002-00002399	30-70879191-8	EXPO ARGENTINA SOCIEDAD DE RESPONSABILID	0.00	3,937.50	826.87	0.00	0.00	4,764.37	Buenos Aires
12/27/2016	FactA	0002-00002400	30-68521819-0	A-EVANGELISTA S.A.	0.00	52,742.00	11,075.82	0.00	0.00	63,817.82	Capital Federal
12/27/2016	FactA	0002-00002401	30-69617416-0	MASA ARGENTINA SA	0.00	52,185.07	10,958.86	0.00	0.00	63,143.93	Buenos Aires
Total Página					0.00	1,129,635.02	234,703.24	0.00	0.00	1,364,338.30	

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Libro de IVA Ventas

Fecha	Tipo	Número	N°CUIT	Razón Social	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total	Provincia	
Transporte					313,827.38	37,603,693.63	7,792,789.68	0.00	0.00	45,685,264.97		
12/27/2016	FactA	0002-00002402	30-70852651-3	REVASCULIZAR SA	0.00	2,205.00	463.05	0.00	0.00	2,668.05	Capital Federal	
12/27/2016	FactA	0002-00002403	23-26046527-9	OLESZEK ESTEBAN CARLOS	0.00	13,230.00	2,778.30	0.00	0.00	16,008.30	Buenos Aires	
12/27/2016	NCr-A	0002-00000283	30-70902612-3	SEGURIDAD INDUSTRIAL PILAR S.A.	0.00	-6,448.00	-1,354.08	0.00	0.00	-7,802.08	Buenos Aires	
12/28/2016	FactA	0002-00002404	30-71018010-1	POWERGE S.A.	0.00	3,680.76	772.95	0.00	0.00	4,453.71	Capital Federal	
12/28/2016	FactA	0002-00002405	30-71248097-8	NOVOMET ARGENTINA S.A	0.00	5,067.84	1,064.24	0.00	0.00	6,132.08	Capital Federal	
12/28/2016	FactA	0002-00002406	30-63882555-0	TEKOA SA	0.00	30,989.01	6,507.69	0.00	0.00	37,496.70	Buenos Aires	
12/28/2016	FactA	0002-00002407	30-71216835-4	NARGOCOR SA	0.00	3,898.12	818.60	0.00	0.00	4,716.72	Buenos Aires	
12/28/2016	FactA	0002-00002408	30-70990240-3	TERGEN SA	0.00	17,902.28	3,759.47	0.00	0.00	21,661.75	Buenos Aires	
12/28/2016	FactA	0002-00002409	30-70904534-9	SERVICIOS PETROLEROS DEL NORTE SA	0.00	29,934.00	6,286.14	0.00	0.00	36,220.14	Capital Federal	
12/28/2016	FactA	0002-00002410	30-71031993-2	GROUP CENTER S.R.L	0.00	12,783.88	2,684.61	0.00	0.00	15,468.49	Buenos Aires	
12/29/2016	FactA	0002-00002411	30-70704348-9	TOMIO INGENIERIA SA	0.00	225,290.00	47,310.90	0.00	0.00	272,600.90	Capital Federal	
12/29/2016	FactA	0002-00002412	30-71031993-2	GROUP CENTER S.R.L	0.00	4,090.10	858.92	0.00	0.00	4,949.02	Buenos Aires	
12/29/2016	FactA	0002-00002413	30-71181425-2	BELL INDUSTRIAL SH DE LASALLE DIEGO Y LA	0.00	13,318.25	2,796.83	0.00	0.00	16,115.08	Buenos Aires	
12/29/2016	FactA	0002-00002414	30-71031993-2	GROUP CENTER S.R.L	0.00	432.00	90.72	0.00	0.00	522.72	Buenos Aires	
12/29/2016	FactA	0002-00002415	30-68521819-0	A-EVANGELISTA S.A.	0.00	30,240.00	6,350.40	0.00	0.00	36,590.40	Capital Federal	
12/29/2016	FactB	0002-00000228	12587459	MARTA SUSANA RAMENZONI	0.00	115.70	24.29	0.00	0.00	140.00	Buenos Aires	
12/30/2016	NCr-A	0002-00000284	27-23814885-0	IGLESIA FLAVIA GRACIELA	0.00	-55,140.78	-11,579.56	0.00	0.00	-66,720.34	anta Fe	
12/30/2016	NCr-A	0002-00000285	30-70446353-3	JMB S.A.	0.00	-12,886.17	-2,706.09	0.00	0.00	-15,592.26	Capital Federal	
12/30/2016	NCr-A	0002-00000286	30-58258789-9	ENOD SRL	0.00	-11,859.24	-2,490.44	0.00	0.00	-14,349.68	Buenos Aires	
Total Página					0.00	306,842.75	64,436.94	0.00	0.00	371,279.70		
Total					313,827.38	37,910,536.38	7,857,226.62	0.00	0.00	46,056,544.67		
TOTALES DE OPERACIONES QUE GENERAN DEBITO FISCAL												
Concepto		Total Gravado			Total IVA							
IVA 0%		495,685.92			0.00							
IVA 21%		42,992,133.41			9,028,340.94							
Total		43,487,819.33			9,028,340.94							
TOTALES DE OPERACIONES QUE GENERAN CREDITO FISCAL												
Concepto		Total Gravado			Total IVA							
IVA 0%		-540.00			0.00							
IVA 21%		-5,576,743.66			-1,171,115.16							
Total		-5,577,283.66			-1,171,115.16							

Resumen Libro de IVA

Condición de Iva	No Gravado	Gravado	IVA	Perc.IVA	Imp.Int	Total
Consumidor Final	0.00	102,006.32	21,399.61	0.00	0.00	123,407.66
Responsable Inscripto	0.00	37,516,836.17	7,777,784.38	0.00	0.00	45,294,620.97
Exento	0.00	265,695.50	52,582.99	0.00	0.00	318,278.66
Responsable Insc.Exportación	313,827.38	20,700.88	4,347.18	0.00	0.00	313,827.38
Monotributo	0.00	5,297.51	1,112.46	0.00	0.00	6,410.00
Total						