

EMPRESA DE VIAJES Y TURISMO (CUIT 20216667582)

FOLIO 2401

EMITIDO	TIPO	NUMERO	CLIENTE	DOCUMENTO	EXENTO	NO GRA	GRA 10,5	IVA 10,5	GRA 21,0	IVA 21,0	PAIS	PERCEP	TOTAL
31/10/2022	FC B	4-01257630	BESEL, ERMINDA	CUIL 23105120354	0.00	35000.00	0.00	0.00	4132.23	867.77	0.00	0.00	40000.00
31/10/2022	ND B	4-52281791	GARCIA, RAMIRO	DNI 20258456	90000.00	81500.00	0.00	0.00	20206.61	4243.39	0.00	0.00	195950.00
31/10/2022	FC M	4-07701121	GALLEGUILLO, MIGUEL ANGEL	CUIT 20216667582	8000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8000.00
02/11/2022	FC A	4-70291441	CEPAS SA	CUIT 20256258421	0.00	150000.00	0.00	0.00	123966.94	26033.06	0.00	0.00	300000.00
03/11/2022	FC B	4-07423344	ALVAREZ, LAURA SOLEDAD	CUIL 27294158478	0.00	0.00	0.00	0.00	29547.11	6204.89	0.00	0.00	35752.00
07/11/2022	FC B	4-31936234	BESEL, OSCAR ALBERTO	CUIL 20117795846	0.00	5000.00	0.00	0.00	4132.23	867.77	300.00	750.00	11050.00
10/11/2022	FC B	4-89376294	BESEL, OSCAR ALBERTO	CUIL 20117795846	99000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99000.00
10/11/2022	NC B	4-42140499	BESEL, OSCAR ALBERTO	CUIL 20117795846	-99000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-99000.00
10/11/2022	FC B	4-98445965	BESEL, OSCAR ALBERTO	CUIL 20117795846	99000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99000.00
17/11/2022	FC A	4-64696727	GALLEGUILLO, MIGUEL ANGEL	CUIT 20216667582	101372.00	176800.00	0.00	0.00	64320.66	13507.34	40800.00	95200.00	492000.00
23/11/2022	FC A	4-32959864	CEPAS SA	CUIT 20256258421	0.00	0.00	0.00	0.00	26000.00	5460.00	0.00	0.00	31460.00
28/11/2022	FC A	4-56443552	GALLEGUILLO, MIGUEL ANGEL	CUIT 20216667582	4238.10	80000.00	0.00	0.00	4761.90	1000.00	300.00	750.00	91050.00
28/11/2022	FC A	4-96040984	GALLEGUILLO, MIGUEL ANGEL	CUIT 20216667582	237.50	5000.00	500.00	52.50	1000.00	210.00	0.00	0.00	7000.00
31/10/2022	ND B	4-52281791	GARCIA, RAMIRO	DNI 20258456	90000.00	81500.00	0.00	0.00	20206.61	4243.39	0.00	0.00	195950.00
31/10/2022	FC M	4-07701121	GALLEGUILLO, MIGUEL ANGEL	CUIT 20216667582	8000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8000.00
02/11/2022	FC A	4-70291441	CEPAS SA	CUIT 20256258421	0.00	150000.00	0.00	0.00	123966.94	26033.06	0.00	0.00	300000.00
03/11/2022	FC B	4-07423344	ALVAREZ, LAURA SOLEDAD	CUIL 27294158478	0.00	0.00	0.00	0.00	29547.11	6204.89	0.00	0.00	35752.00
07/11/2022	FC B	4-31936234	BESEL, OSCAR ALBERTO	CUIL 20117795846	0.00	5000.00	0.00	0.00	4132.23	867.77	300.00	750.00	11050.00
10/11/2022	FC B	4-89376294	BESEL, OSCAR ALBERTO	CUIL 20117795846	99000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99000.00
10/11/2022	NC B	4-42140499	BESEL, OSCAR ALBERTO	CUIL 20117795846	-99000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-99000.00
10/11/2022	FC B	4-98445965	BESEL, OSCAR ALBERTO	CUIL 20117795846	99000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99000.00
17/11/2022	FC A	4-64696727	GALLEGUILLO, MIGUEL ANGEL	CUIT 20216667582	101372.00	176800.00	0.00	0.00	64320.66	13507.34	40800.00	95200.00	492000.00
23/11/2022	FC A	4-32959864	CEPAS SA	CUIT 20256258421	0.00	0.00	0.00	0.00	26000.00	5460.00	0.00	0.00	31460.00
28/11/2022	FC A	4-56443552	GALLEGUILLO, MIGUEL ANGEL	CUIT 20216667582	4238.10	80000.00	0.00	0.00	4761.90	1000.00	300.00	750.00	91050.00
28/11/2022	FC A	4-96040984	GALLEGUILLO, MIGUEL ANGEL	CUIT 20216667582	237.50	5000.00	500.00	52.50	1000.00	210.00	0.00	0.00	7000.00
10/11/2022	NC B	4-42140499	BESEL, OSCAR ALBERTO	CUIL 20117795846	-99000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-99000.00
10/11/2022	FC B	4-98445965	BESEL, OSCAR ALBERTO	CUIL 20117795846	99000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99000.00
17/11/2022	FC A	4-64696727	GALLEGUILLO, MIGUEL ANGEL	CUIT 20216667582	101372.00	176800.00	0.00	0.00	64320.66	13507.34	40800.00	95200.00	492000.00
23/11/2022	FC A	4-32959864	CEPAS SA	CUIT 20256258421	0.00	0.00	0.00	0.00	26000.00	5460.00	0.00	0.00	31460.00
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28/11/2022	FC A	4-96040984	GALLEGUILLO, MIGUEL ANGEL	CUIT 20216667582	237.50	5000.00	500.00	52.50	1000.00	210.00	0.00	0.00	7000.00
17/11/2022	FC A	4-64696727	GALLEGUILLO, MIGUEL ANGEL	CUIT 20216667582	101372.00	176800.00	0.00	0.00	64320.66	13507.34	40800.00	95200.00	492000.00
23/11/2022	FC A	4-32959864	CEPAS SA	CUIT 20256258421	0.00	0.00	0.00	0.00	26000.00	5460.00	0.00	0.00	31460.00
28/11/2022	FC A	4-56443552	GALLEGUILLO, MIGUEL ANGEL	CUIT 20216667582	4238.10	80000.00	0.00	0.00	4761.90	1000.00	300.00	750.00	91050.00
28/11/2022	FC A	4-96040984	GALLEGUILLO, MIGUEL ANGEL	CUIT 20216667582	237.50	5000.00	500.00	52.50	1000.00	210.00	0.00	0.00	7000.00

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31/10/2022	FC B	4-01257630	BESEL, ERMINDA	CUIL 23105120354	0.00	35000.00	0.00	0.00	4132.23	867.77	0.00	0.00	40000.00
31/10/2022	ND B	4-52281791	GARCIA, RAMIRO	DNI 20258456	90000.00	81500.00	0.00	0.00	20206.61	4243.39	0.00	0.00	195950.00
31/10/2022	FC M	4-07701121	GALLEGUILLO, MIGUEL ANGEL	CUIT 20216667582	8000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8000.00
02/11/2022	FC A	4-70291441	CEPAS SA	CUIT 20256258421	0.00	150000.00	0.00	0.00	123966.94	26033.06	0.00	0.00	300000.00
03/11/2022	FC B	4-07423344	ALVAREZ, LAURA SOLEDAD	CUIL 27294158478	0.00	0.00	0.00	0.00	29547.11	6204.89	0.00	0.00	35752.00
07/11/2022	FC B	4-31936234	BESEL, OSCAR ALBERTO	CUIL 20117795846	0.00	5000.00	0.00	0.00	4132.23	867.77	300.00	750.00	11050.00
10/11/2022	FC B	4-89376294	BESEL, OSCAR ALBERTO	CUIL 20117795846	99000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99000.00
10/11/2022	NC B	4-42140499	BESEL, OSCAR ALBERTO	CUIL 20117795846	-99000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-99000.00
10/11/2022	FC B	4-98445965	BESEL, OSCAR ALBERTO	CUIL 20117795846	99000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99000.00
17/11/2022	FC A	4-64696727	GALLEGUILLO, MIGUEL ANGEL	CUIT 20216667582	101372.00	176800.00	0.00	0.00	64320.66	13507.34	40800.00	95200.00	492000.00
23/11/2022	FC A	4-32959864	CEPAS SA	CUIT 20256258421	0.00	0.00	0.00	0.00	26000.00	5460.00	0.00	0.00	31460.00
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28/11/2022	FC A	4-96040984	GALLEGUILLO, MIGUEL ANGEL	CUIT 20216667582	237.50	5000.00	500.00	52.50	1000.00	210.00	0.00	0.00	7000.00
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					302847.60	533300.00	500.00	52.50	278067.68	58394.22	41400.00	96700.00	1311262.00