CIA. QUIMICA VICENTE SCAVONE C.e I.S.A.

Resumido de Nota de Remision Cliente

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Usuario: ODRISC
Reporte: venlisnrr.rdf

Seccion: 97 Palma
Fecha Desde : 01/03/2019
Fecha Hasta : 21/03/2019
Cliente : CF001 CAJA SEGUROS EMPLEADOS.OBR.FERROVIARIOS

Cod_Articulo	Fecha	Cliente	T.D.	Ven	Descripcion	Gravadas	iva	Exentas	Total
0090170000191	01/03/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	1.491.926	85.447	0	1.577.373
0090170000193	01/03/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	90.895	4.545	0	95.440
0090170000202	05/03/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	845.272	42.264	25.667	913.203
0090170000211	06/03/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	222.772	11.139	0	233.911
0090170000214	07/03/2019	CF001	FAC2	573	MARISA LOPEZ GARICOX	157.514	7.876	0	165.390
0090170000218	07/03/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	1.333.675	66.684	27.930	1.428.289
0090170000219	07/03/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	1.344.961	67.248	52.207	1.464.416
0090170000221	07/03/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	1.757.485	87.874	0	1.845.359
0090170000222	08/03/2019	CF001	FAC2	573	MARISA LOPEZ GARICOX	109.876	5.494	0	115.370
0090170000223	08/03/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	138.567	6.928	0	145.495
0090170000224	08/03/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	342.790	17.140	0	359.930
0090170000226	08/03/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	300.048	15.002	0	315.050
0090170000228	11/03/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	870.209	43.510	0	913.719
0090170000230	11/03/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	98.203	4.910	251.580	354.693
0090170000232	12/03/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	107.558	5.378	0	112.936
0090170000233	12/03/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	231.333	11.567	0	242.900
0090170000235	12/03/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	1.014.571	50.734	18.235	1.083.640
0090170000237	12/03/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	163.316	8.166	173.906	345.388
0090170000238	12/03/2019	CF001	FAC2	490	KARINA CASTILLO	144.342	7.217	0	151.559
0090170000240	13/03/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	427.895	22.499	173.906	624.300
0090170000241	13/03/2019	CF001	FAC2	490	KARINA CASTILLO	161.620	8.081	0	169.701
0090170000245	14/03/2019	CF001	FAC2	544	SARA PAMELA AUINO OZUNA	92.210	4.611	0	96.821
0090170000246	14/03/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	1.110.851	66.393	0	1.177.244
0090170000248	14/03/2019	CF001	FAC2	544	SARA PAMELA AUINO OZUNA	532.382	26.619	0	559.001
0090170000254	15/03/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	729.081	37.695	0	766.776
0090170000255	15/03/2019	CF001	FAC2	490	KARINA CASTILLO	132.417	6.621	0	139.038
0090170000257	15/03/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	1.035.705	51.785	63.000	1.150.490
0090170000258	15/03/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	1.456.503	72.825	0	1.529.328
0090170000259	15/03/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	1.738.001	100.031	0	1.838.032
0090170000260	15/03/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	1.145.578	57.279	31.500	1.234.357
0090170000261	15/03/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	1.077.641	53.882	46.667	1.178.190
0090170000266	18/03/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	475.964	23.798	0	499.762
0090170000271	19/03/2019	CF001	FAC2	490	KARINA CASTILLO	344.849	17.242	0	362.091
0090170000272	19/03/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	1.149.423	57.471	0	1.206.894
0090170000277	20/03/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	433.909	21.695	0	455.604
0090170000282	21/03/2019	CF001	FAC2	490	KARINA CASTILLO	200.076	10.004	0	210.080
0090170000283	21/03/2019	CF001	FAC2	490	KARINA CASTILLO	149.005	7.450	0	156.455
Total General						23.158.524	1.195.103	864.598	25.218.225

Escaneado con CamScanner

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Reporte: venlisnrr.rdf

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Fecha Desde : 20/11/2019
Fecha Hasta : 18/12/2019
Cliente : CF001 CAJA SEGUROS EMPLEADOS.OBR.FERROVIARIOS

Cod_Articul	Fecha	Cliente	T.D.	Ven	Descripcion	Gravadas	iva	Exentas	Total
0090170001660	20/11/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	429.501	21.475	0	450.976
0090170001662	20/11/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	229.041	11.452	0	240.493
0090170001665	21/11/2019	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	1.407.238	70.362	23.065	1.500.665
0090170001666	21/11/2019	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	264.059	13.203	0	277.262
0090170001669	22/11/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	1.201.906	60.095	0	1.262.001
0090170001678	25/11/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	536.500	26.825	0	563.325
0090170001681	26/11/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	117.400	5.870	0	123.270
0090170001685	26/11/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	801.366	40.068	307.091	1.148.525
0090170001688	27/11/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	1.540.990	79.065	0	1.620.055
0090170001689	27/11/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	1.860.454	95.594	457.534	2.413.582
0090170001690	27/11/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	1.279.322	91.264	0	1.370.586
0090170001691	27/11/2019	CF001	FAC2	544	SARA PAMELA AUINO OZUNA	267.790	13.389	0	281.179
0090170001699	28/11/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	690.421	34.521	0	724.942
0090170001702	29/11/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	328.605	16.430	0	345.035
0090170001703	29/11/2019	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	284.134	14.207	0	298.341
0090170001704	29/11/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	380.813	19.041	25.564	425.418
0090170001707	29/11/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	1.029.313	59.328	0	1.088.641
0090170001714	02/12/2019	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	317.357	15.868	0	333.225
0090170001715	02/12/2019	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	903.244	56.013	0	959.257
0090170001718	03/12/2019	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	48.140	2.407	311.714	362.261
0090170001719	03/12/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	395.677	19.784	25.564	441.025
0090170001723	03/12/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	298.603	14.930	0	313.533
0090170001727	03/12/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	30.667	1.533	0	32.200
0090170001729	03/12/2019	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	58.100	2.905	0	61.005
0090170001730	03/12/2019	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	543.312	27.166	0	570.478
0090170001731	03/12/2019	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	173.708	8.685	0	182.393
0090170001732	03/12/2019	CF001	FAC2	544	SARA PAMELA AUINO OZUNA	163.316	8.166	307.091	478.573
0090170001733	03/12/2019	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	96.430	4.821	0	101.251
0090170001736	04/12/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	0	0	241.634	241.634
0090170001737	04/12/2019	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	154.696	7.735	0	162.431
0090170001738	04/12/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	510.519	25.526	49.800	585.845
0090170001739	04/12/2019	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	857.590	42.879	0	900.469
0090170001740	04/12/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	335.372	16.769	0	352.141
0090170001741	04/12/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	1.683.290	126.975	31.500	1.841.765
0090170001742	04/12/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	196.867	9.843	0	206.710
0090170001743	04/12/2019	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	135.394	6.770	142.287	284.451
0090170001744	05/12/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	93.276	4.664	151.534	249.474
0090170001746	05/12/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	87.031	4.352	0	91.383
0090170001747	05/12/2019	CF001	FAC2	544	SARA PAMELA AUINO OZUNA	292.476	14.624	0	307.100
0090170001748	05/12/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	237.026	11.851	0	248.877
0090170001749	05/12/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	1.571.728	87.264	57.167	1.716.159
0090170001750	05/12/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	1.846.025	92.301	0	1.938.326
0090170001752	05/12/2019	CF001	FAC2	573	MARISA LOPEZ GARICOX	252.707	12.635	0	265.342
0090170001754	05/12/2019	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	186.999	9.350	0	196.349
0090170001755	06/12/2019	CF001	FAC2	544	SARA PAMELA AUINO OZUNA	238.882	11.944	0	250.826
0090170001756	06/12/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	1.044.159	52.208	0	1.096.367

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0090170001757	06/12/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	229.081	14.547	0	243.628
0090170001758	06/12/2019	CF001	FAC2	544	SARA PAMELA AUINO OZUNA	97.100	4.855	0	101.955
0090170001759	06/12/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	63.744	3.187	0	66.931
0090170001764	09/12/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	43.267	2.163	0	45.430
0090170001765	09/12/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	181.633	9.082	0	190.715
0090170001771	10/12/2019	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	1.135.779	67.639	0	1.203.418
0090170001772	10/12/2019	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	300.236	15.012	0	315.248
0090170001777	10/12/2019	CF001	FAC2	006	CHRISTOPHER OLIVER BORDESSC	346.700	17.335	0	364.035
0090170001781	11/12/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	749.053	42.724	0	791.777
0090170001786	12/12/2019	CF001	FAC2	544	SARA PAMELA AUINO OZUNA	110.639	5.532	0	116.171
0090170001787	12/12/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	1.953.869	108.399	0	2.062.268
0090170001788	12/12/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	1.419.306	80.579	0	1.499.885
0090170001789	12/12/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	1.422.659	71.133	0	1.493.792
0090170001790	12/12/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	2.048.090	102.404	0	2.150.494
0090170001791	12/12/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	538.957	26.948	0	565.905
0090170001792	12/12/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	241.095	12.055	0	253.150
0090170001793	12/12/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	349.181	17.459	0	366.640
0090170001797	13/12/2019	CF001	FAC2	573	MARISA LOPEZ GARICOX	532.382	26.619	0	559.001
0090170001798	13/12/2019	CF001	FAC2	544	SARA PAMELA AUINO OZUNA	88.787	4.439	0	93.226
0090170001801	16/12/2019	CF001	FAC2	544	SARA PAMELA AUINO OZUNA	39.667	1.983	0	41.650
0090170001803	16/12/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	3.676.530	215.446	266.650	4.158.626
0090170001804	16/12/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	1.786.116	103.175	0	1.889.291
0090170001812	18/12/2019	CF001	FAC2	021	BOGADO BERTTE ,MARIA PATRICIA	833.224	41.661	488.736	1.363.621
Total General						43.588.537	2.366.535	2.886.931	48.842.003

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