

REPARTICIÓN/ORGANISMO: Administración Tributaria Mendoza

NOMENCLADOR:

1 2 3 4

EJERCICIO: 2022

TRIMESTRE

3

EXPEDIENTE N°	RAZÓN SOCIAL O APEL Y NOM	CUIT/CUIL	MON A PAG SEGÚN DGR	MONTO PRET POR EL RECURR	RESOL. TAF		RDO DE LA RESOL		DECRETO P.E.	
					N.º	FECHA	CODIGO (*)	MONTO	N.º	FECHA
74-D-2017-01130	CATA INTERNACIONAL	33-54662883-9	\$89.783.191,98	0				0		
17967-D-2016-01130	INC SA	30-68731043-4	\$50.138.870,00	0				0		
11422-D-2016-01130	DALVIAN S.A.	30-54733781-2	\$44.045.519,00	0				0		
27344-D-2017-01130	CELESTINO PONTEL E HIJOS	30-70861335-1	\$43.139.918,00	0				0		
2907-D-2016-01130	FORD CREDIT CIA SA	30-51654454-2	\$37.544.458,63	0				0		
26874-D-2017-01130	OVALO S.A.	30-71076940-7	\$33.087.724,00	0				0		
3063-D-2016-01130	HUGO DEL CARMEN OJEDA SA	30-62949550-5	\$25.838.096,00	0				0		
849-D-2017-91278	INTEGRACION ELECTRICA SUD ARG	30-70869653-2	\$21.099.661,00	0				0		
2018-2848656-ATM	SUCESORES DE ALFREDO WILLINER S	30-50160121-3	\$19.569.889,00	0				0		
12453-D-2011-01134	INTEGRACION ELECTRICA SUD ARG	30-70869653-2	\$17.510.750,74	0				0		
6640-D-2014-01134	CELA S.A.	30-69468373-4	\$16.570.556,00	0				0		
3050-D-2012-01134	INTEGRACION ELECTRICA SUD ARG	30-70869653-2	\$14.688.316,67	0				0		
19724-D-2017-01130	NUEVO PLAZA HOTEL MENDOZA	30-70807351-9	\$13.126.173,00	0				0		
20214-D-2016-01130	PRUDENTIAL SEGUROS S.R.L.	30-69895375-2	\$12.809.263,47	0				0		
15001-D-2016-01130	DICOM S.A.	30-70812146-7	\$11.542.246,31	0				0		
2018-672938-ATM	LIBERDOR S.A.	30-70734349-0	\$11.328.018,59	0				0		
2018-761181-ATM	CELESTINO PONTEL E HIJOS	30-70861335-1	\$10.156.422,00	0				0		
75-D-2017-01130	COOP.ANDINA DE TRANSP.AUTOM.	33-54662883-9	\$9.374.141,00	0				0		
22277-D-2015-01130	EUROTLANTICA S.A.	30-71107160-8	\$6.882.273,00	0				0		
14732-D-2016-01130	COMPAÑIA TSB SA	30-70781092-7	\$6.728.223,00	0				0		
16087-D-2016-01130	ABB SA	30-50394216-4	\$6.215.040,57	0				0		
3991-D-2016-01130	IL NOVO VILLAGGIO S.A.	30-71430045-4	\$5.974.610,00	0				0		
EE-32727-2022	GRANJA TRES ARROYOS	30-51730709-9	\$5.500.000,00	0				0		
20093-D-2016-01130	TROPICAL ARGENTINA S.R.L.	30-70799111-5	\$4.896.031,28	0				0		
2139-D-2016-01130	SEND SRL	30-62538049-2	\$4.810.030,15	0				0		
2019-18419-ATM	OFTALMOS S.A.	30-64799924-3	\$4.655.976,00	0				0		
552-D-2018-01130	HUGO DEL CARMEN OJEDA SA	30-62949550-5	\$4.408.706,00	0				0		
643-D-2015-01130	TRANSPORTE RODRIGUEZ SA	30-67643859-7	\$4.204.369,75	0				0		
8705-D-2017-01130	PARQUE COMBUSTIBLES S.A.	30-69960619-3	\$3.842.620,66	0				0		
15359-D-2015-01130	AUTOTRAS S JUAN Y MAR DEL PLATA	30-61322839-6	\$3.770.695,00	0				0		
25097-D-2015-01130	FAVORABLE S.R.L.	30-65612248-6	\$3.574.793,00	0				0		
19994-D-2017-01130	DON ANTONIO GIMÉNEZ SRL	30-68321297-7	\$3.414.205,00	0				0		
3286D-2012-01134	DE CAVIAL	30-50487767-8	\$3.378.270,00	0				0		
3217-D-2013-01134	MARTIN BAJDA SRL	30-65900730-0	\$2.950.163,00	0				0		
13740-D-2015-01130	EMPRESA MAIPU S.R.L.	30-69468373-4	\$2.786.681,83	0				0		
14598-D-2017-01130	RUTAS DEL SOL S.A.	30-67961302-8	\$2.618.385,17	0				0		
10751-D-2016-01130	MANTELO NEUMATICOS S.A.	30-70977705-6	\$2.453.958,00	0				0		
5555-D-2016-01130	PARANA S.A. DE SEGUROS	30-50005710-2	\$2.437.564,05	0				0		
313-D-2014-01134	DIPAR S.R.L.	30-70785532-7	\$2.421.675,38	0				0		
21706-D-2016-01130	TELEFONICA MOVILES ARGENTINA A	30-67881435-7	\$2.419.821,00	0				0		
23179-D-2017-01130	HUGO DEL CARMEN OJEDA SA	30-62949550-5	\$2.090.565,00	0				0		
12778-D-2016-01130	OBRAS Y SS DESARROLLO SA	30-70967903-8	\$1.988.674,99	0				0		
6680-D-2012-01130	SUDAMERICANA DE BEBIDAS	30-67222645-3	\$1.982.264,00	0				0		
14861-D-2012-01134	DITRAN S.A.	30-70787813-0	\$1.649.080,66	0				0		
12461-D-2011-01134	JETTRO S.A.	30-70833007-4	\$1.582.142,00	0				0		
69-D-2018-91278	COTECSUD S.A.	30-57787365-4	\$1.569.390,53	0				0		
6043-D-2017-01130	EURO SA	30-70838334-8	\$1.519.424,00	0				0		
24188-D-2016-01130	CASA REIG S.A.	33-54151044-9	\$1.346.314,00	0				0		
22896-D-2016-01130	IBS ARGENTINA S.A.	30-56037805-6	\$1.213.680,00	0				0		
21928-D-2017-01130	HECTOR JUAN DOTTORI S.R.L.	30-65607990-4	\$1.108.439,82	0				0		
EE-16263-2020	LOPEZ LUIS MAXIMILIANO	20-24192682-7	\$1.279.419,84	0				0		
322-D-2016-91278	CAPILLITAS S.A.	30-52330489-1	\$1.214.630,94	0				0		
EE-16147-2020	STORNINI S.A.	30-70742488-1	\$1.106.927,61	0				0		
EE-5473-2020	PRESIDENE PARK S.A.	30-64631002-0	\$1.092.718,54	0				0		
22982-D-2017-01130	GUEVARA MARCH MAXIMILIANO	20-22958776-6	\$1.078.509,00	0				0		
1573-D-2017-01130	MAREF SA	30-70709139-4	\$1.060.236,72	0				0		
2402-D-2017-01130	LAB CASASCO SAIC	30-50159608-2	\$867.413,71	0				0		
17585-D-215-01130	QUINTEROS NANCY DEL VALLE	27-18343345-3	\$858.273,00	0				0		
23893-D-2016-01130	GE WATER Y PROCESS TECHNOLOGIE	30-70792576-7	\$855.545,59	0				0		
2018-2898295-GDEMZA_A	CAÑAR S.A.	30-70828429-3	\$850.608,00	0				0		
EE-16766-2020	NESTLE ARGENTINA S.A.	30-54676404-0	\$849.432,71	0				0		
14216-D-2015-01130	RED LINK S.A.	33-62974985-9	\$841.139,47	0				0		
346-D-2018-01130	CELA S.A.	30-69468373-4	\$839.005,49	0				0		
EE-18181-2020	JORGE LUIS LAZARO E HIJOS S.R.L.	30-70882549-9	\$802.844,00	0				0		
EE-5005270	GEN ROD S.A.	30-67854721-9	\$776.642,00	0				0		
24569-D-2016-01130	TRIELEC S.A.	30-55864035-5	\$764.450,00	0				0		
11084-D-2017-01130	SAC S.A.	30-70907530-2	\$669.013,11	0				0		

