

Roller service SA

| CUIT: | | 33-64765677-9 | | 13/12 | |
|---------------|----------------|---------------|---------|--------------|------------|
| Fecha factura | Nro comprobant | Neto | Importe | Saldo | Imputaci3n |
| 05/11 | 161173 | 84240 | | 107827.2 | T |
| 05/11 | 167200 | 416760 | | 533,452.80 | M |
| 08/11 | 167385 | 186840 | | 239,155.20 | M |
| 08/11 | 167395 | 112800 | | 144,384.00 | M |
| 13/11 | 167554 | 249720 | | 319,641.60 | M |
| 13/11 | 167558 | 776880 | | 994,406.40 | T |
| | | | | 2,338,867.20 | |
| | | | Ret IG | 36,544.80 | |
| | | | e-cheq | 2,302,322.40 | |
| | | | | 2,338,867.20 | |
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