

Roller service SA

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|----------------------|------------------------|---------------|---------------|--------------|-------------------|
| CUIT: | | 33-64765677-9 | | | |
| | | | | | 13/04/24 |
| Fecha factura | Nro comprobante | Neto | PERCEP | Saldo | Imputación |
| 13/03 | 157960 | 211050 | | 272254.5 | M |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | Ret IG | 4,221.00 | |
| | | | TRF | 268033.5 | |
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| | | | Total | 272,254.50 | |
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| | TOTAL | | | 272,254.50 | |
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