

Payment Attachment

Check No. - 4329

Check Date -1/30/2025

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3323382 ROLLER SERVICE S.A

Invoice Number	Invoice Date	Remark	Gross	Deductions	Amount Paid
		Ret.Gcias.000000589103 2090200	113,340.64-		113,340.64-
000300167236	11/5/2024		7,128,148.82		7,128,148.82
			7,014,808.18		7,014,808.18