

Payment Attachment

Check No. - 3755

Check Date 10/10/2024

Page 1 of 1

3323382 ROLLER SERVICE S.A

Invoice Number	Invoice Date	Remark	Gross	Deductions	Amount Paid
		Ret.Gcias.000000377508 5680200	71,021.71-		71,021.71-
000300164861	9/5/2024		4,567,853.67		4,567,853.67
			4,496,831.96		4,496,831.96