

Reprinting

Company  
METALMECANICA S.A.  
Leandro N. Alem 1067 - Piso 27  
1001 Capital Federal, Ciudad de Buenos A  
Tel.: 03489-433100

Title page of payment

110288 ROLLER SERVICE S.A.  
AV. CASEROS 3219 CAPITAL FEDERAL (1263)  
Beneficiary:

Date emission  
22.12.2022

Nmb. of payment  
23129043

Putting Disp.

Victory

Amount to pay : ARS 2,100,792.33  
Pymt. Method: A - AP - Transf. paylink terceros  
House bank: CIT01  
Deposit in account : \*\*\*\*\* 4378 - BANCO CREDICOOP

Transaction	Nmb.Doc.Supplier	Retentions	Amount	Cur.
Local Supplier Invoi	00003A00145992		2,157,814.94	ARS
Withholding of Income-tax	33,241.82-			
Withholding of Gross-Inco	23,780.79-			
Total:	57,022.61-	2,157,814.94		ARS