

 **X Orden de pago**

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| Rulemanes COL131 N 623 e/ 44 Y 45La Plata | **Fecha: 19/08/22** |
| **Empresa: ROLLER SERVICE** |
| **CUIT:**  |

**Facturas / Notas de crédito**

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| **Comprobante** | **Fecha** | **Cantidad original** | **DTO** | **Neto a pagar** |
| 142684 |  |  |  | $ 71.283,52 |
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**Detalle de formas de pago**

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| **Modo de pago** | **Fecha** | **Importe** |
| TRANSFERENCIA | 19/08/22 | $ 71.283,52 |

**Cheques de terceros**

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| **Número de cheque** | **BANCO** |  |  | **Importe** |
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