



Nouryon Chemicals Argentina  
S.A.U.  
Av. Paséo Colón 221 5to piso  
C1063 ACC Buenos Aires

ROLLER SERVICE S.A.  
Av. Caseros 3217/19  
1263 Capital Federal

C.U.I.T.  
33-64765677-9  
V.A.T.

Gross Income No.  
901-963789-5

### Payment confirmation

Number	Date
TRAN-FERENCIA	09/03/2021
Int.Document No.	Posting date
105001954	09/03/2021
C.U.I.T.	Gross Income No.
30-71572975-6	30715729756
V.A.T.	
VAT Responsible Inscripted	
Foundation	
28-08-2017	
Your account with us	
5429157	

Dear Ladies and Gentlemen.

Due to an outgoing payment on 09/03/2021, the following amount was paid: ARS 34,408.14.

We have posted this to your account.

Document No. Int.Doc.No.	Transaction Date	Withhold	Amount	Cur.
0003-00129293 106004033	Invoice - gross 08/05/2021	1,195.20-	35,603.34	ARS
<b>Total:</b>		1,195.20-	35,603.34	ARS