

Roller service SA					
CUIT:	33-64765677-9				
				20/03	
Fecha factura	Nro comprobant	Neto	Importe	Saldo	Imputaciòn
14/03	170427	154440		197,683.20	M
17/03	170476	307080		393,062.40	M
				590,745.60	
			Ret IG	9,230.40	
			MP	581,515.20	
				590,745.60	