

RAYEN CURA S.A.I.C
Carril Nacional 6070
5525 Rodeo de la Cruz

Date: 22.04.2025
C.U.I.T.: 30-50228166- 2
Gross Inc.: 913-505530-1
Your account with us: 1110157

Company
ROLLER SERVICE S.A.
AV. CASEROS 3217
1263 CABA

Certificate No.: 0001-00063638
Withholding tax for earning tax
RI

C.U.I.T.: 33-64765677- 9
Gross Inc.: 901-963789-5

Document No.	Internal Document No.	Fiscal Year	Document Date	Type of Document
0-0003-00170616	3001655	2025	20.02.2025	

Official withhld. code	Accumulated base Document base	Accum. withheld Withheld	Cur.
078 Gcias.: enajenación bienes	0.00	0.00	
	355.40	2.88	USD
	0.00	0.00	
Page: 1	376,457.45	3,049.15	ARS
TOTAL	355.40	2.88	USD
	0.00	0.00	
	376,457.45	3,049.15	ARS

In words: three thousand forty-nine Argentine Peso with 15 CVS

This certificate is for the internal payment no. 3664498 paid the
22.04.2025 and it will be informed on the declaration of month 04 of
2025.



RAYEN CURA S.A.I.C.
CARLOS DANIEL REYNOSO
APODERADO

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5525 Rodeo de la Cruz

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Company
ROLLER SERVICE S.A.
AV. CASEROS 3217
1263 CABA

Certificate No.: 0001-00024316

C.U.I.T.: 33-64765677- 9
Gross Inc.: 901-963789-5

Document No.	Internal Document No.	Fiscal Year	Document Date	Type of Document
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0-0003-00170616	3001655	2025	20.02.2025	
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Official withhld. code	Withhld. base	Withheld	Cur.
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	355.40	8.88	USD
	376,457.45	9,411.44	ARS

TOTAL	355.40	8.88	USD
Page: 1	376,457.45	9,411.44	ARS

In words: nine thousand four hundredeleven Argentine Peso with 44 CVS

This certificate is for the internal payment no. 3664498 paid the 22.04.2025 and it will be informed on the declaration of month 04 of 2025.



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