



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

Payment confirmation

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

Number	Date
TRAN-FERENCIA	04.07.2022
Int.Document No.	Posting date
105001745	04.07.2022
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 04.07.2022, the following amount was paid: ARS 67,915.85.

We have posted this to your account.

Document No. Int.Doc.No.	Transaction Date	Withhold	Amount	Cur.
0003-00140088 106003234	Invoice - gross 17.06.2022	454.40-	68,370.25	ARS
Total:		454.40-	68,370.25	ARS



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

Gross Income No.
901-963789-5

Payment confirmation

Number	Date
TRAN-FERENCIA	14.07.2022
Int.Document No.	Posting date
105001839	14.07.2022
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 14.07.2022, the following amount was paid: ARS 83,815.82.

We have posted this to your account.

Document No. Int.Doc.No.	Transaction Date	Withhold	Amount	Cur.
0003-00140689 106003141	Invoice - gross 10.06.2022	562.00-	84,377.82	ARS
Total:		562.00-	84,377.82	ARS