

REMOTTI S.A.  
JUAN DIAZ DE SOLIS - 3er. PISO  
VICENTE LOPEZ CP: B1638BHF  
BUENOS AIRES  
4-510-0808  
CUIT: 30-50121427-9

ORDEN DE PAGO  
19/12/23  
00012-00090300

RAZON SOCIAL 0000871 ROLLER SERVICE S.A.  
AV. CASEROS 3217/19  
1263 CAPITAL FEDERAL  
CAPITAL FEDERAL CUIT:33-64765677-9

CONCEPTO: ROLLER SERVICE S.A.

| COMPROBANTE          | F.VTO | IMPORTE    | CHEQUE | BANCO                | VTO      | IMPORTE    |
|----------------------|-------|------------|--------|----------------------|----------|------------|
| 00003-00155600291123 |       | 455.651,88 |        | 00000000BANCO FRANCE | 19/12/20 | 445.093,86 |

TOTAL FC.PAGADAS: 455.651,88  
TOTAL A CUENTA:  
SUBTOTAL (CH+EF): 445.093,86  
RETENCION GANANCIAS: 3.039,01  
RETENCION IIBB: 7.519,01  
RETENCION IVA:  
RETENCION CONSTRUCTORAS (4052):  
RETENCION SERV.EVENTUALES(3983):  
RETENCION IIBB (B43/96):  
TOTAL PAGADO: 455.651,88

CONFECIONO

REVISO

AUTORIZO

CONTROLO