

## Roller service SA

CUIT:		33-64765677-9		05/10	
Fecha factura	Nro comprobant	Neto	Importe	Saldo	Imputaciòn
11/4	158804	397180		508,390.40	T
11/4	158803	588280		752,998.40	M
		Total		1,261,388.80	
		Ret IG	15229.2		
		TRF	1246159.6		
		Total	1,261,388.80		