

Mondelez Argentina S.A.
Colectora Panamericana 1804
B1607EEV Villa Adelina

Page: 1
Date: 15.10.2024
C.U.I.T.: 30-50054262- 0
Gross Inc.: 919-912315-0
GI Bs.As.: 9199123150
Your account with us: 6962100

ROLLER SERVICE SA
AV CASEROS 3217
1263 BUENOS AIRES

Certificate No.: 0335-00345943
AR GI Withholding Tax Buenos
Aires
Region: 01 Buenos Aires

C.U.I.T.: 33-64765677- 9

| Document No. | Internal Document No. | Fiscal Year | Document Date | Type of Document |
|-----------------|-----------------------|-------------|---------------|------------------|
| A-0003-00002689 | 1700053920 | 2024 | 03.10.2024 | |
| A-0003-00002688 | 1700053921 | 2024 | 03.10.2024 | |

| Official withhld. code | Withhld. base | Withheld | Cur. |
|------------------------------------|---------------|------------|------|
| 902 Retención I.I.B.B Buenos Aires | 6.665.685,60 | 133.313,71 | ARS |
| TOTAL | 6.665.685,60 | 133.313,71 | ARS |

In words: one hundred thirty-three thousand three hundred thirteen Argentine Peso with 71 CVS

This certificate is for the internal payment no. 2000140930 paid the 15.10.2024 and it will be informed on the declaration of month 10 of 2024.

Apoderado
ALBERTO CALDO

Mondelez Argentina S.A.
Colectora Panamericana 1804
B1607EEV Villa Adelina

Page: 1
Date: 15.10.2024
C.U.I.T.: 30-50054262- 0
Gross Inc.: 919-912315-0
GI Bs.As.: 9199123150
Your account with us: 6962100

ROLLER SERVICE SA
AV CASEROS 3217
1263 BUENOS AIRES

Certificate No.: 0335-00000010
Entre Ríos - R 208/2024 - WHT
Region: 05 Entre Rios

C.U.I.T.: 33-64765677- 9

| Document No. | Internal Document No. | Fiscal Year | Document Date | Type of Document |
|-----------------|-----------------------|-------------|---------------|------------------|
| A-0003-00002689 | 1700053920 | 2024 | 03.10.2024 | |
| A-0003-00002688 | 1700053921 | 2024 | 03.10.2024 | |

| Official withhld. code | Withhld. base | Withheld | Cur. |
|----------------------------------|---------------|----------|------|
| 908 Retencion I.I.B.B Entre Rios | 6.665.685,60 | 3.332,84 | ARS |
| TOTAL | 6.665.685,60 | 3.332,84 | ARS |

In words: three thousand three hundred thirty-two Argentine Peso with 84 CVS

This certificate is for the internal payment no. 2000140930 paid the 15.10.2024 and it will be informed on the declaration of month 10 of 2024.

Apoderado
ALBERTO CALDO

Mondelez Argentina S.A.
Colectora Panamericana 1804
B1607EEV Villa Adelina

Page: 1
Date: 15.10.2024
C.U.I.T.: 30-50054262- 0
Gross Inc.: 919-912315-0
GI Bs.As.: 9199123150
Your account with us: 6962100

ROLLER SERVICE SA
AV CASEROS 3217
1263 BUENOS AIRES

Certificate No.: 0335-00212230
AR Withholding Income Tax

C.U.I.T.: 33-64765677- 9

| Document No. | Internal Document No. | Fiscal Year | Document Date | Type of Document |
|-----------------|-----------------------|-------------|---------------|------------------|
| A-0003-00002689 | 1700053920 | 2024 | 03.10.2024 | |
| A-0003-00002688 | 1700053921 | 2024 | 03.10.2024 | |

| Official withhld. code | Accumulated base Document base | Accum. withheld Withheld | Cur. |
|--------------------------------|--------------------------------|--------------------------|------|
| 078 Gcias.: enajenación bienes | 30.043.324,15 6.665.685,60 | 596.386,48 133.313,71 | ARS |
| TOTAL | 30.043.324,15 6.665.685,60 | 596.386,48 133.313,71 | ARS |

In words: one hundred thirty-three thousand three hundred thirteen Argentine Peso with 71 CVS

This certificate is for the internal payment no. 2000140930 paid the 15.10.2024 and it will be informed on the declaration of month 10 of 2024.

Apoderado
ALBERTO CALDO

Mondelez Argentina S.A.
Colectora Panamericana 1804
B1607EEV Villa Adelina

Page: 1
Date: 15.10.2024
C.U.I.T.: 30-50054262- 0
Gross Inc.: 919-912315-0
GI Bs.As.: 9199123150
Your account with us: 6962100

ROLLER SERVICE SA
AV CASEROS 3217
1263 BUENOS AIRES

Certificate No.: 0335-00155476
AR Withh.Tax SUSS Rég.General
RG 1784

C.U.I.T.: 33-64765677- 9

| Document No. | Internal Document No. | Fiscal Year | Document Date | Type of Document |
|-----------------|-----------------------|-------------|---------------|------------------|
| A-0003-00002689 | 1700053920 | 2024 | 03.10.2024 | |
| A-0003-00002688 | 1700053921 | 2024 | 03.10.2024 | |

| Official withhld. code | Withhld. base | Withheld | Cur. |
|------------------------------|---------------|-----------|------|
| 755 SUSS RG 1784 REG.GRAL 1% | 6.665.685,60 | 66.656,85 | ARS |
| TOTAL | 6.665.685,60 | 66.656,85 | ARS |

In words: sixty-six thousand six hundred fifty-six Argentine Peso with 85 CVS

This certificate is for the internal payment no. 2000140930 paid the 15.10.2024 and it will be informed on the declaration of month 10 of 2024.

Apoderado
ALBERTO CALDO

Mondelez Argentina S.A.
Colectora Panamericana 1804
B1607EEV Villa Adelina

Page: 1
Date: 15.10.2024
C.U.I.T.: 30-50054262- 0
Gross Inc.: 919-912315-0
GI Bs.As.: 9199123150
Your account with us: 6962100

ROLLER SERVICE SA
AV CASEROS 3217
1263 BUENOS AIRES

Certificate No.: 0335-00345944
AR Withholding tax Tucuman
Region: 14 Tucumán

C.U.I.T.: 33-64765677- 9

| Document No. | Internal Document No. | Fiscal Year | Document Date | Type of Document |
|-----------------|-----------------------|-------------|---------------|------------------|
| A-0003-00002689 | 1700053920 | 2024 | 03.10.2024 | |
| A-0003-00002688 | 1700053921 | 2024 | 03.10.2024 | |

| Official withhld. code | Withhld. base | Withheld | Cur. |
|-------------------------------|---------------|----------|------|
| 924 Retencion I.I.B.B Tucuman | 6.665.685,60 | 499,93 | ARS |
| TOTAL | 6.665.685,60 | 499,93 | ARS |

In words: four hundred ninety-nine Argentine Peso with 93 CVS

This certificate is for the internal payment no. 2000140930 paid the 15.10.2024 and it will be informed on the declaration of month 10 of 2024.

Apoderado
ALBERTO CALDO

Mondelez Argentina S.A.
Colectora Panamericana 1804
B1607EEV Villa Adelina

Page: 1
Date: 15.10.2024
C.U.I.T.: 30-50054262- 0
Gross Inc.: 919-912315-0
GI Bs.As.: 9199123150
Your account with us: 6962100

ROLLER SERVICE SA
AV CASEROS 3217
1263 BUENOS AIRES

Certificate No.: 0335-00203349
AR VAT Withholding tax

C.U.I.T.: 33-64765677- 9

| Document No. | Internal Document No. | Fiscal Year | Document Date | Type of Document |
|-----------------|-----------------------|-------------|---------------|------------------|
| A-0003-00002689 | 1700053920 | 2024 | 03.10.2024 | |
| A-0003-00002688 | 1700053921 | 2024 | 03.10.2024 | |

| Official withhld. code | Withhld. base | Withheld | Cur. |
|------------------------------------|---------------|------------|------|
| 214 IVA: RG18-Cpra Vta de Cosas Mu | 6.665.685,60 | 699.896,99 | ARS |
| TOTAL | 6.665.685,60 | 699.896,99 | ARS |

In words: six hundred ninety-nine thousand eight hundred ninety-six Argentine Peso with 99 CVS

This certificate is for the internal payment no. 2000140930 paid the 15.10.2024 and it will be informed on the declaration of month 10 of 2024.

Apoderado
ALBERTO CALDO

Mondelez Argentina S.A.
Colectora Panamericana 1804
B1607EEV Villa Adelina

Page: 1
Date: 17.10.2024
C.U.I.T.: 30-50054262- 0
Gross Inc.: 919-912315-0
GI Bs.As.: 9199123150
Your account with us: 6962100

ROLLER SERVICE SA
AV CASEROS 3217
1263 BUENOS AIRES

Certificate No.: 0335-00346209
AR GI Withholding Tax Buenos
Aires
Region: 01 Buenos Aires

C.U.I.T.: 33-64765677- 9

| Document No. | Internal Document No. | Fiscal Year | Document Date | Type of Document |
|-----------------|-----------------------|-------------|---------------|------------------|
| A-0003-00166009 | 1700053922 | 2024 | 03.10.2024 | |
| A-0003-00166010 | 1700053923 | 2024 | 03.10.2024 | |
| A-0003-00165967 | 1700053924 | 2024 | 03.10.2024 | |
| A-0003-00166008 | 1700053925 | 2024 | 03.10.2024 | |
| A-0003-00166011 | 1700053926 | 2024 | 03.10.2024 | |
| A-0003-00166050 | 1700055321 | 2024 | 04.10.2024 | |
| A-0003-00166048 | 1700055322 | 2024 | 04.10.2024 | |
| A-0003-00166014 | 1700055453 | 2024 | 04.10.2024 | |

| Official withhld. code | Withhld. base | Withheld | Cur. |
|------------------------------------|---------------|-----------|------|
| 902 Retención I.I.B.B Buenos Aires | 4.029.869,52 | 80.597,41 | ARS |
| TOTAL | 4.029.869,52 | 80.597,41 | ARS |

In words: eighty thousand five hundred ninety-seven Argentine Peso with 41 CVS

This certificate is for the internal payment no. 2000141716 paid the 17.10.2024 and it will be informed on the declaration of month 10 of 2024.

Apoderado
ALBERTO CALDO

Mondelez Argentina S.A.
Colectora Panamericana 1804
B1607EEV Villa Adelina

Page: 1
Date: 17.10.2024
C.U.I.T.: 30-50054262- 0
Gross Inc.: 919-912315-0
GI Bs.As.: 9199123150
Your account with us: 6962100

ROLLER SERVICE SA
AV CASEROS 3217
1263 BUENOS AIRES

Certificate No.: 0335-00000117
Entre Ríos - R 208/2024 - WHT
Region: 05 Entre Rios

C.U.I.T.: 33-64765677- 9

| Document No. | Internal Document No. | Fiscal Year | Document Date | Type of Document |
|-----------------|-----------------------|-------------|---------------|------------------|
| A-0003-00166009 | 1700053922 | 2024 | 03.10.2024 | |
| A-0003-00166010 | 1700053923 | 2024 | 03.10.2024 | |
| A-0003-00165967 | 1700053924 | 2024 | 03.10.2024 | |
| A-0003-00166008 | 1700053925 | 2024 | 03.10.2024 | |
| A-0003-00166011 | 1700053926 | 2024 | 03.10.2024 | |
| A-0003-00166049 | 1700054166 | 2024 | 04.10.2024 | |
| A-0003-00166050 | 1700055321 | 2024 | 04.10.2024 | |
| A-0003-00166048 | 1700055322 | 2024 | 04.10.2024 | |
| A-0003-00166014 | 1700055453 | 2024 | 04.10.2024 | |

| Official withhld. code | Withhld. base | Withheld | Cur. |
|----------------------------------|---------------|----------|------|
| 908 Retencion I.I.B.B Entre Rios | 4.067.422,20 | 2.033,71 | ARS |
| TOTAL | 4.067.422,20 | 2.033,71 | ARS |

In words: two thousand thirty-three Argentine Peso with 71 CVS

This certificate is for the internal payment no. 2000141716 paid the 17.10.2024 and it will be informed on the declaration of month 10 of 2024.

Apoderado
ALBERTO CALDO

Mondelez Argentina S.A.
Colectora Panamericana 1804
B1607EEV Villa Adelina

Page: 1
Date: 17.10.2024
C.U.I.T.: 30-50054262- 0
Gross Inc.: 919-912315-0
GI Bs.As.: 9199123150
Your account with us: 6962100

ROLLER SERVICE SA
AV CASEROS 3217
1263 BUENOS AIRES

Certificate No.: 0335-00212462
AR Withholding Income Tax

C.U.I.T.: 33-64765677- 9

| Document No. | Internal Document No. | Fiscal Year | Document Date | Type of Document |
|-----------------|-----------------------|-------------|---------------|------------------|
| A-0003-00166009 | 1700053922 | 2024 | 03.10.2024 | |
| A-0003-00166010 | 1700053923 | 2024 | 03.10.2024 | |
| A-0003-00165967 | 1700053924 | 2024 | 03.10.2024 | |
| A-0003-00166008 | 1700053925 | 2024 | 03.10.2024 | |
| A-0003-00166011 | 1700053926 | 2024 | 03.10.2024 | |
| A-0003-00166049 | 1700054166 | 2024 | 04.10.2024 | |
| A-0003-00166050 | 1700055321 | 2024 | 04.10.2024 | |
| A-0003-00166048 | 1700055322 | 2024 | 04.10.2024 | |
| A-0003-00166014 | 1700055453 | 2024 | 04.10.2024 | |

| Official withhld. code | Accumulated base Document base | Accum. withheld Withheld | Cur. |
|--------------------------------|--------------------------------|--------------------------|------|
| 078 Gcias.: enajenación bienes | 30.043.324,15 4.067.422,20 | 596.386,48 81.348,45 | ARS |
| TOTAL | 30.043.324,15 4.067.422,20 | 596.386,48 81.348,45 | ARS |

In words: eighty-one thousand three hundred forty-eight Argentine Peso with 45 CVS

This certificate is for the internal payment no. 2000141716 paid the 17.10.2024 and it will be informed on the declaration of month 10 of 2024.

Apoderado
ALBERTO CALDO

Mondelez Argentina S.A.
Colectora Panamericana 1804
B1607EEV Villa Adelina

Page: 1
Date: 17.10.2024
C.U.I.T.: 30-50054262- 0
Gross Inc.: 919-912315-0
GI Bs.As.: 9199123150
Your account with us: 6962100

ROLLER SERVICE SA
AV CASEROS 3217
1263 BUENOS AIRES

Certificate No.: 0335-00155682
AR Withh.Tax SUSS Rég.General
RG 1784

C.U.I.T.: 33-64765677- 9

| Document No. | Internal Document No. | Fiscal Year | Document Date | Type of Document |
|-----------------|-----------------------|-------------|---------------|------------------|
| A-0003-00166009 | 1700053922 | 2024 | 03.10.2024 | |
| A-0003-00166010 | 1700053923 | 2024 | 03.10.2024 | |
| A-0003-00165967 | 1700053924 | 2024 | 03.10.2024 | |
| A-0003-00166008 | 1700053925 | 2024 | 03.10.2024 | |
| A-0003-00166011 | 1700053926 | 2024 | 03.10.2024 | |
| A-0003-00166049 | 1700054166 | 2024 | 04.10.2024 | |
| A-0003-00166050 | 1700055321 | 2024 | 04.10.2024 | |
| A-0003-00166048 | 1700055322 | 2024 | 04.10.2024 | |
| A-0003-00166014 | 1700055453 | 2024 | 04.10.2024 | |

| Official withhld. code | Withhld. base | Withheld | Cur. |
|------------------------------|---------------|-----------|------|
| 755 SUSS RG 1784 REG.GRAL 1% | 4.067.422,20 | 40.674,24 | ARS |
| TOTAL | 4.067.422,20 | 40.674,24 | ARS |

In words: forty thousand six hundred seventy-four Argentine Peso with 24 CVS

This certificate is for the internal payment no. 2000141716 paid the 17.10.2024 and it will be informed on the declaration of month 10 of 2024.

Apoderado
ALBERTO CALDO

Mondelez Argentina S.A.
Colectora Panamericana 1804
B1607EEV Villa Adelina

Page: 1
Date: 17.10.2024
C.U.I.T.: 30-50054262- 0
Gross Inc.: 919-912315-0
GI Bs.As.: 9199123150
Your account with us: 6962100

ROLLER SERVICE SA
AV CASEROS 3217
1263 BUENOS AIRES

Certificate No.: 0335-00346210
AR Withholding tax Tucuman
Region: 14 Tucumán

C.U.I.T.: 33-64765677- 9

| Document No. | Internal Document No. | Fiscal Year | Document Date | Type of Document |
|-----------------|-----------------------|-------------|---------------|------------------|
| A-0003-00166009 | 1700053922 | 2024 | 03.10.2024 | |
| A-0003-00166010 | 1700053923 | 2024 | 03.10.2024 | |
| A-0003-00165967 | 1700053924 | 2024 | 03.10.2024 | |
| A-0003-00166008 | 1700053925 | 2024 | 03.10.2024 | |
| A-0003-00166011 | 1700053926 | 2024 | 03.10.2024 | |
| A-0003-00166049 | 1700054166 | 2024 | 04.10.2024 | |
| A-0003-00166050 | 1700055321 | 2024 | 04.10.2024 | |
| A-0003-00166048 | 1700055322 | 2024 | 04.10.2024 | |
| A-0003-00166014 | 1700055453 | 2024 | 04.10.2024 | |

| Official withhld. code | Withhld. base | Withheld | Cur. |
|-------------------------------|---------------|-----------|------|
| 924 Retencion I.I.B.B Tucuman | 4.067.422,20 | 30.505,66 | ARS |
| TOTAL | 4.067.422,20 | 30.505,66 | ARS |

In words: thirty thousand five hundred five Argentine Peso with 66 CVS

This certificate is for the internal payment no. 2000141716 paid the 17.10.2024 and it will be informed on the declaration of month 10 of 2024.

Apoderado
ALBERTO CALDO

Mondelez Argentina S.A.
Colectora Panamericana 1804
B1607EEV Villa Adelina

Page: 1
Date: 17.10.2024
C.U.I.T.: 30-50054262- 0
Gross Inc.: 919-912315-0
GI Bs.As.: 9199123150
Your account with us: 6962100

ROLLER SERVICE SA
AV CASEROS 3217
1263 BUENOS AIRES

Certificate No.: 0335-00203533
AR VAT Withholding tax

C.U.I.T.: 33-64765677- 9

| Document No. | Internal Document No. | Fiscal Year | Document Date | Type of Document |
|-----------------|-----------------------|-------------|---------------|------------------|
| A-0003-00166009 | 1700053922 | 2024 | 03.10.2024 | |
| A-0003-00166010 | 1700053923 | 2024 | 03.10.2024 | |
| A-0003-00165967 | 1700053924 | 2024 | 03.10.2024 | |
| A-0003-00166008 | 1700053925 | 2024 | 03.10.2024 | |
| A-0003-00166011 | 1700053926 | 2024 | 03.10.2024 | |
| A-0003-00166049 | 1700054166 | 2024 | 04.10.2024 | |
| A-0003-00166050 | 1700055321 | 2024 | 04.10.2024 | |
| A-0003-00166048 | 1700055322 | 2024 | 04.10.2024 | |
| A-0003-00166014 | 1700055453 | 2024 | 04.10.2024 | |

| Official withhld. code | Withhld. base | Withheld | Cur. |
|------------------------------------|---------------|------------|------|
| 214 IVA: RG18-Cpra Vta de Cosas Mu | 4.067.422,20 | 427.079,32 | ARS |
| TOTAL | 4.067.422,20 | 427.079,32 | ARS |

In words: four hundred twenty-seven thousand seventy-nine Argentine Peso with 32 CVS

This certificate is for the internal payment no. 2000141716 paid the 17.10.2024 and it will be informed on the declaration of month 10 of 2024.

Apoderado
ALBERTO CALDO

Mondelez Argentina S.A.
Colectora Panamericana 1804
B1607EEV Villa Adelina

Page: 1
Date: 17.10.2024
C.U.I.T.: 30-50054262- 0
Gross Inc.: 919-912315-0
GI Bs.As.: 9199123150
Your account with us: 6962100

ROLLER SERVICE SA
AV CASEROS 3217
1263 BUENOS AIRES

Certificate No.: 0335-00346225
AR GI Withholding Tax Buenos
Aires
Region: 01 Buenos Aires

C.U.I.T.: 33-64765677- 9

| Document No. | Internal Document No. | Fiscal Year | Document Date | Type of Document |
|-----------------|-----------------------|-------------|---------------|------------------|
| A-0003-00166311 | 1700051895 | 2024 | 10.10.2024 | |
| A-0003-00002701 | 1700051896 | 2024 | 10.10.2024 | |
| A-0003-00002700 | 1700055054 | 2024 | 10.10.2024 | |
| A-0003-00002699 | 1700055055 | 2024 | 10.10.2024 | |

| Official withhld. code | Withhld. base | Withheld | Cur. |
|------------------------------------|---------------|------------|------|
| 902 Retención I.I.B.B Buenos Aires | 5.811.787,35 | 116.235,75 | ARS |
| TOTAL | 5.811.787,35 | 116.235,75 | ARS |

In words: one hundred sixteen thousand two hundred thirty-five Argentine
Peso with 75 CVS

This certificate is for the internal payment no. 2000143804 paid the
17.10.2024 and it will be informed on the declaration of month 10 of 2024.

Apoderado
ALBERTO CALDO

Mondelez Argentina S.A.
Colectora Panamericana 1804
B1607EEV Villa Adelina

Page: 1
Date: 17.10.2024
C.U.I.T.: 30-50054262- 0
Gross Inc.: 919-912315-0
GI Bs.As.: 9199123150
Your account with us: 6962100

ROLLER SERVICE SA
AV CASEROS 3217
1263 BUENOS AIRES

Certificate No.: 0335-00000129
Entre Ríos - R 208/2024 - WHT
Region: 05 Entre Rios

C.U.I.T.: 33-64765677- 9

| Document No. | Internal Document No. | Fiscal Year | Document Date | Type of Document |
|-----------------|-----------------------|-------------|---------------|------------------|
| A-0003-00166311 | 1700051895 | 2024 | 10.10.2024 | |
| A-0003-00002701 | 1700051896 | 2024 | 10.10.2024 | |
| A-0003-00002700 | 1700055054 | 2024 | 10.10.2024 | |
| A-0003-00002699 | 1700055055 | 2024 | 10.10.2024 | |

| Official withhld. code | Withhld. base | Withheld | Cur. |
|----------------------------------|---------------|----------|------|
| 908 Retencion I.I.B.B Entre Rios | 5.811.787,35 | 2.905,89 | ARS |
| TOTAL | 5.811.787,35 | 2.905,89 | ARS |

In words: two thousand nine hundred five Argentine Peso with 89 CVS

This certificate is for the internal payment no. 2000143804 paid the 17.10.2024 and it will be informed on the declaration of month 10 of 2024.

Apoderado
ALBERTO CALDO

Mondelez Argentina S.A.
Colectora Panamericana 1804
B1607EEV Villa Adelina

Page: 1
Date: 17.10.2024
C.U.I.T.: 30-50054262- 0
Gross Inc.: 919-912315-0
GI Bs.As.: 9199123150
Your account with us: 6962100

ROLLER SERVICE SA
AV CASEROS 3217
1263 BUENOS AIRES

Certificate No.: 0335-00212471
AR Withholding Income Tax

C.U.I.T.: 33-64765677- 9

| Document No. | Internal Document No. | Fiscal Year | Document Date | Type of Document |
|-----------------|-----------------------|-------------|---------------|------------------|
| A-0003-00166311 | 1700051895 | 2024 | 10.10.2024 | |
| A-0003-00002701 | 1700051896 | 2024 | 10.10.2024 | |
| A-0003-00002700 | 1700055054 | 2024 | 10.10.2024 | |
| A-0003-00002699 | 1700055055 | 2024 | 10.10.2024 | |

| Official withhld. code | Accumulated base Document base | Accum. withheld Withheld | Cur. |
|--------------------------------|--------------------------------|--------------------------|------|
| 078 Gcias.: enajenación bienes | 30.043.324,15 5.811.787,35 | 596.386,48 116.235,74 | ARS |
| TOTAL | 30.043.324,15 5.811.787,35 | 596.386,48 116.235,74 | ARS |

In words: one hundred sixteen thousand two hundred thirty-five Argentine Peso with 74 CVS

This certificate is for the internal payment no. 2000143804 paid the 17.10.2024 and it will be informed on the declaration of month 10 of 2024.

Apoderado
ALBERTO CALDO

Mondelez Argentina S.A.
Colectora Panamericana 1804
B1607EEV Villa Adelina

Page: 1
Date: 17.10.2024
C.U.I.T.: 30-50054262- 0
Gross Inc.: 919-912315-0
GI Bs.As.: 9199123150
Your account with us: 6962100

ROLLER SERVICE SA
AV CASEROS 3217
1263 BUENOS AIRES

Certificate No.: 0335-00155689
AR Withh.Tax SUSS Rég.General
RG 1784

C.U.I.T.: 33-64765677- 9

| Document No. | Internal Document No. | Fiscal Year | Document Date | Type of Document |
|-----------------|-----------------------|-------------|---------------|------------------|
| A-0003-00166311 | 1700051895 | 2024 | 10.10.2024 | |
| A-0003-00002701 | 1700051896 | 2024 | 10.10.2024 | |
| A-0003-00002700 | 1700055054 | 2024 | 10.10.2024 | |
| A-0003-00002699 | 1700055055 | 2024 | 10.10.2024 | |

| Official withhld. code | Withhld. base | Withheld | Cur. |
|------------------------------|---------------|-----------|------|
| 755 SUSS RG 1784 REG.GRAL 1% | 5.811.787,35 | 58.117,87 | ARS |
| TOTAL | 5.811.787,35 | 58.117,87 | ARS |

In words: fifty-eight thousand one hundred seventeen Argentine Peso with 87 CVS

This certificate is for the internal payment no. 2000143804 paid the 17.10.2024 and it will be informed on the declaration of month 10 of 2024.

Apoderado
ALBERTO CALDO

Mondelez Argentina S.A.
Colectora Panamericana 1804
B1607EEV Villa Adelina

Page: 1
Date: 17.10.2024
C.U.I.T.: 30-50054262- 0
Gross Inc.: 919-912315-0
GI Bs.As.: 9199123150
Your account with us: 6962100

ROLLER SERVICE SA
AV CASEROS 3217
1263 BUENOS AIRES

Certificate No.: 0335-00346226
AR Withholding tax Tucuman
Region: 14 Tucumán

C.U.I.T.: 33-64765677- 9

| Document No. | Internal Document No. | Fiscal Year | Document Date | Type of Document |
|-----------------|-----------------------|-------------|---------------|------------------|
| A-0003-00166311 | 1700051895 | 2024 | 10.10.2024 | |
| A-0003-00002701 | 1700051896 | 2024 | 10.10.2024 | |
| A-0003-00002700 | 1700055054 | 2024 | 10.10.2024 | |
| A-0003-00002699 | 1700055055 | 2024 | 10.10.2024 | |

| Official withhld. code | Withhld. base | Withheld Cur. |
|-------------------------------|---------------|---------------|
| 924 Retencion I.I.B.B Tucuman | 5.811.787,35 | 43.588,41 ARS |
| TOTAL | 5.811.787,35 | 43.588,41 ARS |

In words: forty-three thousand five hundred eighty-eight Argentine Peso with 41 CVS

This certificate is for the internal payment no. 2000143804 paid the 17.10.2024 and it will be informed on the declaration of month 10 of 2024.

Apoderado
ALBERTO CALDO

Mondelez Argentina S.A.
Colectora Panamericana 1804
B1607EEV Villa Adelina

Page: 1
Date: 17.10.2024
C.U.I.T.: 30-50054262- 0
Gross Inc.: 919-912315-0
GI Bs.As.: 9199123150
Your account with us: 6962100

ROLLER SERVICE SA
AV CASEROS 3217
1263 BUENOS AIRES

Certificate No.: 0335-00203539
AR VAT Withholding tax

C.U.I.T.: 33-64765677- 9

| Document No. | Internal Document No. | Fiscal Year | Document Date | Type of Document |
|-----------------|-----------------------|-------------|---------------|------------------|
| A-0003-00166311 | 1700051895 | 2024 | 10.10.2024 | |
| A-0003-00002701 | 1700051896 | 2024 | 10.10.2024 | |
| A-0003-00002700 | 1700055054 | 2024 | 10.10.2024 | |
| A-0003-00002699 | 1700055055 | 2024 | 10.10.2024 | |

| Official withhld. code | Withhld. base | Withheld | Cur. |
|------------------------------------|---------------|------------|------|
| 214 IVA: RG18-Cpra Vta de Cosas Mu | 5.811.787,35 | 610.237,67 | ARS |
| TOTAL | 5.811.787,35 | 610.237,67 | ARS |

In words: six hundred ten thousand two hundred thirty-seven Argentine Peso with 67 CVS

This certificate is for the internal payment no. 2000143804 paid the 17.10.2024 and it will be informed on the declaration of month 10 of 2024.

Apoderado
ALBERTO CALDO