

## Roller service SA

<i>CUIT:</i>	33-64765677-9			17/04/24	
<b>Fecha factura</b>	<b>Nro comprobant</b>	<b>Neto</b>	<b>Importe</b>	<b>Saldo</b>	<b>Imputaci3n</b>
27/3	158448	283,650.00		365,908.50	
8/4	158633	582300		745,344.00	M
8/4	158689	457500		585,600.00	T
		Total		1,696,852.50	T
		Ret IG	26469		
		TRF	170,383.50		
		E-cheq	1,500,000.00		
		Total	1,696,852.50		