

Roller service SA

CUIT: 33-64765677-9

08/05					
Fecha factura	Nro comprobant	Neto	Importe	Saldo	Imputaciòn
08/04	172155	185,400.00		239,166.00	M
08/04	172156	1,064,640.00		1,373,385.60	T
08/04	172157	32,400.00		41,796.00	M
08/04	172161	12,240.00		15,789.60	M
				1,670,137.20	
			Ret IG	21,413.60	
			TRE	1,648,723.60	
				1,670,137.20	