

ARGENDRILL SA

X

ORDEN DE PAGO NS 0015-00015197

GALICIA 1832/34 1416 CABA

TEL 4581-4412/0968

IVA RESPONSABLE INSCRIPTO

** COMPROBANTE NO VALIDO COMO FACTURA **

CABA, 03/06/21

Paguese a **ROLLER SERVICE S.A.** (218)

CUIT: 33-64765677-9

PESOS TRESCIENTOS NOVENTA Y OCHO MIL OCHENTA Y CINCO CON 54 CTVOS

Aplicado a			Forma de pago	
FC	124410	08/04/21	63744.00	iibb arbal.75%s/319614.23 5593.25
FC	124668	14/04/21	8299.17	iibb agip 2% s/319614.23 6392.28
FC	124865	19/04/21	1780.35	ret.ganan 2% s/95614.23 1912.28
FC	124989	21/04/21	2629.44	compensacion roller serv. 384187.73
FC	125075	22/04/21	42933.83	
FC	125234	27/04/21	51493.20	
FC	125336	29/04/21	20638.37	
FC	125658	06/05/21	14099.74	
FC	125697	07/05/21	12072.19	
FC	125764	10/05/21	18971.60	
FC	125780	10/05/21	5301.73	
FC	125829	11/05/21	7479.74	
FC	125936	13/05/21	7952.60	
FC	126009	14/05/21	124848.58	
FC	126152	18/05/21	12072.19	
FC	126294	21/05/21	1189.59	
FC	126555	31/05/21	2579.22	
Total Comprobantes			398085.54	Total Cancelaciones 398085.54

SON 398085.54 |

Original

Firma y Aclaracion