

**ORDEN DE PAGO N° 00000455**  
**Proveedor : 23 - ROLLER SERVICE S.A.**

**FECHA: 13/08/2021**

<b>COMPROBANTE</b>	<b>IMPORTE</b>
Factura A0003-00128794	6,626.59
Factura A0003-00128995	3,923.64
Factura A0003-00129082	8,065.26
Factura A0003-00129204	6,555.24
Factura A0003-00129562	6,655.66

F.PAGO	TOTAL
Tr.Banco SANTANDER RIO 55960093	31,826.39
TOTAL:	31,826.39

Obs.: .

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