

Roller service SA

CUIT:	33-64765677-9			19/06	
Fecha factura	Nro comprobant	Neto	Importe	Saldo	Imputaciòn
30/05	160793	215,280.00		275,558.40	M
30/05	160800	81,380.00		104,166.40	M
		saldo a favor		-38,658.00	
		total		341,066.80	
			Ret IG	5933.2	
			MP	335133.6	
			Total	341066.8	