

GROSS INCOME WITHHOLDING CERTIFICATE

No.

2023 01 00030579

C.A.B.A. , 04/01/23
 SERVICIOS ESPECIALES SAN ANTONIO S.A.
 VIAMONTE 1133
 6° PISO

(1053) CIUDAD AUTONOMA DE BS AS - C.A.B.A.

Argentina

Inscription Number 7337/3
 State 01 Ciudad de Buenos Aires
 C.U.I.T.: 30-59053574-1 IIBB Number 9019125125

Supplier Information

ROLLER SERVICE S.A.
 CASEROS AV. 3217

(1263) CABA - C.A.B.A.

Argentina

C.U.I.T.: 33-64765677-9

Gross Income Number 9019637895

Payment Number 7575

Invoice Number	Taxable Amount	With. %	Withholding Amount	Concept Description
0000300145236	7.999,87	2,50	200,00	Bienes Muebles
0000300145236	7.999,87	2,50	200,00	Bienes Muebles
0000300145240	147.175,96	2,50	3.679,40	Bienes Muebles
Total withholding amount			4.079,39	

To be informed to DDJJ in period January of 2023



JOSÉ M. IANNI
 Gerente de Impuestos

Signature