Payment Attachment

Check No.	- 4665
Check Date	-4/25/2025
Page	1 of 1

3323382 ROLLER SERVICE S.A

Invoice Number	Invoice Date	Remark	Gross	Deductions	Amount Paid
		Ret.Gcias.000000220529 9250200	44,105.99-		44,105.99-
000300170758	2/24/2025		2,668,412.09		2,668,412.09
			2,624,306.10		2,624,306.10