

Roller service SA

CUIT:		33-64765677-9			
					25/03/24
Fecha factura	Nro comprobante	Neto	PERCEP	Saldo	Imputación
	saldo a favor	3630.08		-3630.08	
26/02/24	157408	262,280.00		322,747.20	T
29/02/24	157537	389,160.00		482558.4	M
	TOTAL			801,675.52	
	Ret IG			9398.72	
	TRF			792276.8	
	TOTAL			801675.52	