Payment Attachment

Check No. - 4715

Check Date - 5/9/2025

3323382 ROLLER SERVICE S.A

Invoice Number	Invoice Date	Remark	Gross	Deductions	Amount Paid
		Ret.Gcias.0000005912676000200	113,773.52-		113,773.52-
000300171121	3/10/2025		7,154,337.96		7,154,337.96
			7,040,564.44		7,040,564.44