

GROSS INCOME WITHHOLDING CERTIFICATE

No.

2023 01 00032693

C.A.B.A. , 12/01/23
 SAN ANTONIO INTERNACIONAL S.A.
 VIAMONTE 1133
 6° PISO

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

Argentina

Inscription Number 7336/3
 State 01 Ciudad de Buenos Aires
 C.U.I.T.: 30-55361314-7 IIBB Number

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 6521

Invoice Number	Taxable Amount	With. %	Withholding Amount	Concept Description
0000300001015	195.752,32	2,50	4.893,81	Bienes Muebles
0000300001015	95.238,90	2,50	2.380,97	Bienes Muebles
0000300001015	765.485,52	2,50	19.137,14	Bienes Muebles
0000300001030	630.958,08	2,50	15.773,95	Bienes Muebles
0000300001030	10.241,64	2,50	256,04	Bienes Muebles
Total withholding amount			42.441,91	

To be informed to DDJJ in period January of 2023



JOSE M. ISNINI
 Gerente de Impuestos

Signature