

Roller service SA

| CUIT: | 33-64765677-9 | | | 07/10 | |
|---------------|----------------|--------|---------------|-------------------|------------|
| Fecha factura | Nro comprobant | Neto | Importe | Saldo | Imputaciòn |
| 04/09 | 164764 | 293150 | | 375,232.00 | M |
| 06/09 | 164902 | 633620 | | 811,033.60 | M |
| | | | | 1,186,265.60 | |
| | | | Ret IG | 18,535.40 | |
| | | | e-cheq | 1329219.4 | |
| | | | | 1,347,754.80 | |
| | | | saldo a favor | 161,489.20 | |