

## Roller service SA

CUIT:		33-64765677-9		25/11	
Fecha factura	Nro comprobant	Neto	Importe	Saldo	Imputaciòn
25/10	166812	404,880.00		518,246.40	M
25/10	166824	27,000.00		34,560.00	M
				552,806.40	
			Ret IG	8,637.60	
			e-cheq	142032.02	
			e-cheq	64832.39	
			e-cheq	265557.9	
			e-cheq	34731.84	
			e-cheq	36661.93	
				552,453.68	
			Saldo pendiente	-352.72	