# Roller service SA

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|---|---|---|---|---|---|
| *CUIT:* | *33-64765677-9* | | | | |
| | | | | 21/03 | |
| **Fecha factura** | **Nro comprobant** | **Neto** | **Importe** | **Saldo** | **Imputaciòn** |
| 20/02 | 170619 | 406320 | | 520,089.60 | M |
| 24/02 | 170735 | 355140 | | 454,579.20 | M |
| 24/02 | 170748 | 41280 | | 52,838.40 | M |
| | | | | 1,027,507.20 | |
| | | | | | |
| | | | Ret IG | 16,054.80 | |
| | | | MP | 111,919.64 | |
| | | | e-cheq | 15,999.99 | |
| | | | e-cheq | 391,100.02 | |
| | | | e-cheq | 286,499.98 | |
| | | | e-cheq | 47,439.92 | |
| | | | e-cheq | 9,592.71 | |
| | | | e-cheq | 42,895.03 | |
| | | | e-cheq | 60,000.00 | |
| | | | e-cheq | 46,005.11 | |
| | | | | 1,027,507.20 | |