

Roller service SA

<i>CUIT:</i>	33-64765677-9			17/04/24	
Fecha factura	Nro comprobant	Neto	Importe	Saldo	Imputaci3n
19/03/24	158,131.00	1,365,600.00		1,761,624.00	M
21/03/21	158,203.00	294,900.00		380,421.00	M
21/03/21	158,204.00	198,300.00		255,807.00	T
		Total		2,397,852.00	
		Ret IG	37,176.00		
		TRF	626,364.00		
		TRF	517,175.63		
		E-cheq	352,110.00		
		E-cheq	81,426.20		
		E-cheq	783,600.17		
		Total	2,397,852.00		