

**Liquidacion de Pago 31805**

Pet Sud SA JCR SA UTE CE  
 Avda Eduardo Madero 900 24  
 Capital Federal  
 1106 C.A.B.A

**Fecha de Pago**

: 02/01/24

**C.U.I.T.**

: 30-64104607/4

**I.V.A.**

: Resp. Inscripto

**Beneficiario**

1 943 ROLLER SERVICE SA  
**A la Orden** ROLLER SERVICE SA - Interbanking  
 AV. CASEROS 3217  
 Capital Federal  
 1263 C.A.B.A  
 Pago a ROLLER SERVICE SA

**C.U.I.T.**

: 33-64765677/9

**I.V.A.**

: Resp. Inscripto

| O.Pago                   | Documento            | Fec.Venc. | U.M. | Importe U.M. | Importe    |
|--------------------------|----------------------|-----------|------|--------------|------------|
| 51058                    | FACPRO A000300154154 | 01/01/24  | U\$S | 1.360,60     | 476.141,97 |
| <b>Total Liquidacion</b> |                      |           |      |              | 476.141,97 |

**Retenciones**

|                                       |        |  |  |  |            |
|---------------------------------------|--------|--|--|--|------------|
| Ganancias                             | Bienes |  |  |  | 3.377,08   |
| <b>Total Retenciones</b>              |        |  |  |  | 3.377,08   |
| <b>Importe Neto de la Liquidacion</b> |        |  |  |  | 472.764,89 |

**Medio de Pago**

|                                     |  |  |  |  |             |
|-------------------------------------|--|--|--|--|-------------|
| TRANBC Bco Pesos-TPAG 02/01/24 HSBC |  |  |  |  | -472.764,89 |
| <b>Total Medios de Pago</b>         |  |  |  |  | -472.764,89 |

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**Emitio**


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**Controlo**


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**Autorizo**