

# Roller service SA

CUIT:		33-64765677-9			
					20/2/24
<b>Fecha factura</b>	<b>Nro comprobant</b>	<b>Neto</b>	<b>PERCEP</b>	<b>Saldo</b>	<b>Imputaci3n</b>
19/1	156513	405504		\$ 502,824.90	M
	TOTAL			\$ 502,824.90	
	Detalle de valores:				
	-retenci3n ganancias			3,630.08	
	-transferencia			\$ 97,494.56	
	e-cheq			401700.26	
	TOTAL			502,824.90	