



Company
Nouryon Chemicals Argentina S.A.U.
Av. Paséo Colón 221 5to piso
C1063 ACC Buenos Aires

Payment confirmation

ROLLER SERVICE S.A.
Av. Caseros 3217/19
1263 Capital Federal

C.U.I.T.
33-64765677-9
V.A.T.

Gross Income No.
901-963789-5

Number	Date
TRAN-FERENCIA	17.03.2023
Int.Document No.	Posting date
105000869	17.03.2023
C.U.I.T.	Gross Income No.
30-71572975-6	30715729756
V.A.T.	
VAT Responsible Inscripted	
Foundation	
28-08-2017	
Your account with us	
5429157	

Dear Ladies and Gentlemen.

Due to an outgoing payment on 17.03.2023, the following amount was paid: USD 3,829.44.

We have posted this to your account.

Document No. Int.Doc.No.	Transaction Date	Withhold	Amount	Cur.
0003-00147050 106000685	Invoice - gross 10.02.2023	65.79- 13,351.56-	3,895.23 790,497.98	USD ARS
Total:		65.79- 13,351.56-	3,895.23 790,497.98	USD ARS