

Roller service SA

CUIT:		33-64765677-9		19/06	
Fecha factura	Nro comprobant	Neto	Importe	Saldo	Imputaciòn
20/05	160333	259,610.00	332,300.80	M	
20/05	160336	26,260.00	33,612.80	M	
20/05	160341	105,300.00	134,784.00	M	
23/05	160543	303,680.00	388,710.40	M	
			889,408.00		
		Ret IG	13897		
		TRF	914169		
			928,066.00		
		Saldo a favor	38,658.00		