



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
-	24.03.2023
Int.Document No.	Posting date
105001018	24.03.2023
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 24.03.2023, the following amount was paid: USD 5,585.10.

We have posted this to your account.

Document No. Int.Doc.No.	Transaction Date	Withhold	Amount	Cur.
0003-00146632 106001250	Invoice - gross 22.03.2023	128.89- 26,523.51-	5,713.99 1,175,824.86	USD ARS
Total:		128.89- 26,523.51-	5,713.99 1,175,824.86	USD ARS