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All Service SRL  
San Lorenzo 7498  
Rosario 2000  
Santa Fe  
Telefono: 341 5286492  
IVA :Responsable Inscripto

Orden de Pago  
Nro : X00001-00001287  
Fecha :2023-02-06  
CUIT :30703591899  
IIBB :021-303634-4  
Inicio Actividades: 1999-06-09

Proveedor :Raico S.A.  
Domicilio :  
Ciudad :Ciudadela - CP1702  
Moneda : ARS

CUIT :30623356856  
IVA :Responsable Inscripto

| Factura         | Saldo  | Pago      |
|-----------------|--------|-----------|
| A0105-000473285 | 145.72 | 24,339.61 |
| A0105-000474030 | 472.51 | 76,768.69 |
| A0105-000474029 | 269.39 | 45,534.99 |
| A0105-000474306 | 199.11 | 33,705.34 |
| A0105-000474307 | 439.19 | 71,667.02 |
| A0105-000479264 | 428.04 | 74,838.51 |
| A0105-000479263 | 204.71 | 37,161    |
| A0105-000482653 | 459.41 | 83,796.38 |
| A0105-000482652 | 285.44 | 54,028.08 |

| Cuenta | Descripcion | Monto |
|--------|-------------|-------|
|--------|-------------|-------|

| Cuenta | Descripcion      | Monto      | Fecha Emision | Fecha Vto  |
|--------|------------------|------------|---------------|------------|
| 480    | BANCO MACRO S.A. | 91,933.55  | 2023-03-24    | 2023-04-24 |
| 527    | BANCO MACRO S.A. | 208,963.88 | 2023-04-29    | 2023-05-29 |
| 528    | BANCO MACRO S.A. | 208,963.88 | 2023-04-29    | 2023-05-29 |

| Tipo | Jurisdiccion | Alicuota | Monto |
|------|--------------|----------|-------|
|------|--------------|----------|-------|

Pagado : 509,861.31  
Imputado : 501,839.62