

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

Orden de Pago
 Nro : X00001-00001417
 Fecha :2023-04-09
 CUIT :30703591899
 IIBB :021-303634-4
 Inicio Actividades: 1999-06-09

Proveedor :Raico S.A.
 Domicilio :
 Ciudad : - CP
 Moneda : ARS

CUIT :
 IVA :

Factura	Saldo	Pago
A0105-000489602	276.40	54,085.95
A0105-000490041	229.13	46,634.83
A0105-000490042	468.82	92,268.46
A0105-000490096	344.26	70,239.37
A0105-000490097	422.78	83,351.08
A0105-000492423	597.91	124,532.69
A0105-000492424	376.22	75,943.77
A0105-000493008	227.52	47,672.27
A0105-000493009	468.16	95,008.39
A0105-000493328	185.51	38,962.67
A0105-000493329	310.64	63,165.54
A0105-000493391	468.59	95,283.09
A0105-000493390	262.67	55,168.58
A0105-000493401	364.50	74,117.43
A0105-000493631	424.62	86,847.53
A0105-000493630	262.42	55,509.70
A0105-000493788	167.58	35,490.09
A0105-000493789	375.05	76,892.75
A0105-000493822	222.66	47,154.93
A0105-000493823	462.95	3,107.70

Cuenta	Descripcion	Monto
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Cuenta	Descripcion	Monto	Fecha Emision	Fecha Vto
569	NUEVO BANCO DE SANTA FE SOCIEDAD ANONIMA	649,591.77	2023-04-28	2023-05-28
565	NUEVO BANCO DE SANTA FE SOCIEDAD ANONIMA	671,845.05	2023-04-28	2023-05-28

Tipo	Jurisdiccion	Alicuota	Monto
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Pagado : 1,321,436.82
 Imputado : 1,321,436.82