

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

Orden de Pago
 Nro : X00001-00001700
 Fecha :2023-08-24
 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
A0105-000499076	22.18	3,500
A0105-000039718	8,721.84	8,721.84
A0105-000039797	372.74	372.74
A0105-000507800	409.58	98,401.59
A0105-000512087	498.09	130,763.56
A0105-000512088	486.41	122,502.35
A0105-000512608	250.34	66,222.44
A0105-000512609	457.98	115,868.94
A0105-000512662	197.59	52,268.48
A0105-000512663	398.49	100,817.97
A0105-000512862	325.28	86,046.31
A0105-000512863	308.33	78,007.49
A0105-000512923	357.22	94,852.62
A0105-000512924	1,410.21	359,039.46
A0105-000514143	449.77	121,451.39
A0105-000514144	441.16	113,245.77
A0105-000514189	235.36	63,554.26
A0105-000514190	1,380.99	354,500.13
A0105-000514675	191.68	51,855.19
A0105-000514676	466.13	120,890.81
A0105-000515293	780.25	212,251.40
A0105-000515294	456.64	118,909.05
A0105-000517581	306.74	85,589.66
A0105-000517582	292.83	78,112.40
A0105-000517907	310.17	86,546.73
A0105-000517908	489.38	130,982.55
A0105-000518080	266.12	74,388.52
A0105-000518081	428.36	114,779.06
A0105-000520075	317.18	90,247.22
A0105-000039998	347,638.30	347,638.30
A0105-000507799	500.36	124,604.65
A0105-000039228	15,233.59	15,233.59
A0105-000039230	25,379.76	25,379.76
A0105-000499076	22.18	99.64

Pagado : 3,647,645.87

Imputado Monto : 3,647,645.87

Cuenta	Descripcion	Imputado Monto
2	BANCO SANTANDER RIO S.A.	3,647,645.87

X

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

Orden de Pago
Nro : X00001-00001700
Fecha :2023-08-24
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

Cuenta	Descripcion	Monto	Fecha Emision	Fecha Vto
--------	-------------	-------	---------------	-----------

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

Pagado : 3,647,645.87
Imputado : 3,647,645.87