

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

Orden de Pago
 Nro : X00001-00001839
 Fecha :2023-10-23
 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
A0105-000521202	451.86	125,345.96
A0105-000529405	351.68	123,088
A0105-000529782	228.90	83,662.95
A0105-000529783	468.78	164,073
A0105-000531184	373.51	130,747.17
A0105-000531433	357.65	130,721.07
A0105-000531183	195.10	71,309.05
A0105-000531434	445.32	155,884.26
A0105-000531917	165.69	60,559.69
A0105-000531918	464.80	162,680
A0105-000531753	146.72	53,626.16
A0105-000531754	266.28	93,198
A0105-000532555	153.63	56,151.76
A0105-000532556	248.78	87,073
A0105-000532649	182.62	66,747.61
A0105-000532650	401.15	140,402.50
A0105-000535646	357.50	130,666.25
A0105-000535647	431.11	150,931.61
A0105-000535940	579.33	211,745.11
A0105-000535941	501.40	175,540.14
A0105-000041267	9,373.20	9,373.20

Cuenta	Descripcion	Monto
2	BANCO SANTANDER RIO S.A.	2,383,526.49

Cuenta	Descripcion	Monto	Fecha Emision	Fecha Vto
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Tipo	Jurisdiccion	Alicuota	Monto
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Pagado : 2,383,526.49
 Imputado : 2,383,526.49