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

Orden de Pago  
Nro : X00001-00002421  
Fecha :2024-08-09  
CUIT :30703591899  
IIBB :021-303634-4  
Inicio Actividades: 1999-09-06

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

CUIT :30623356856  
IVA :Responsable Inscripto

| Factura         | Saldo      | Pago       |
|-----------------|------------|------------|
| A0105-000562276 | 408,222.99 | 408,222.99 |
| A0105-000562277 | 308,949.30 | 308,949.30 |
| A0105-000562499 | 162,247.58 | 162,247.58 |
| A0105-000562500 | 346,438.31 | 346,438.31 |
| A0105-000563743 | 261,084.38 | 261,084.38 |
| A0105-000563744 | 374,509.19 | 374,509.19 |
| A0105-000563823 | 244,443.75 | 147,225.74 |

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

| Cuenta | Descripcion                              | Monto        | Fecha Emision | Fecha Vto  |
|--------|------------------------------------------|--------------|---------------|------------|
| 995    | BANCO MACRO S.A.                         | 1,325,140.69 | 2024-07-10    | 2024-08-10 |
| 1028   | NUEVO BANCO DE SANTA FE SOCIEDAD ANONIMA | 683,536.80   | 2024-07-12    | 2024-08-12 |

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

Pagado : 2,008,677.49  
Imputado : 2,008,677.49