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

Orden de Pago  
Nro : X00001-00003652  
Fecha :2025-10-27  
CUIT :30703591899  
IIBB :021-303634-4  
Inicio Actividades: 1999-09-06

Proveedor :Borur SRL  
Domicilio :  
Ciudad :Freyre - CP2413  
Moneda : ARS

CUIT :30611344437  
IVA :Responsable Inscripto

| Factura         | Saldo        | Pago         |
|-----------------|--------------|--------------|
| A0006-000299620 | 1,337,955.73 | 1,337,955.73 |
| A0006-000302321 | 1,562,940.90 | 1,562,940.90 |

| Cuenta | Descripcion              | Monto      |
|--------|--------------------------|------------|
| 2      | BANCO SANTANDER RIO S.A. | 171,956.97 |

| Cuenta | Descripcion      | Monto        | Fecha Emision | Fecha Vto  |
|--------|------------------|--------------|---------------|------------|
| 1386   | BANCO MACRO S.A. | 1,217,260.00 | 2025-10-13    | 2025-11-13 |
| 1393   | BANCO MACRO S.A. | 1,511,679.66 | 2025-10-13    | 2025-11-13 |

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

Pagado : 2,900,896.63  
Imputado : 2,900,896.63