

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

Orden de Pago  
Nro : X00001-00004146  
Fecha :2025-12-18  
CUIT :30703591899  
IIBB :021-303634-4  
Inicio Actividades: 1999-09-06

Proveedor :Equipos Compactos SRL  
Domicilio :  
Ciudad :Mar Del Plata - CP7600  
Moneda : ARS

CUIT :30712480110  
IVA :Responsable Inscripto

| Factura         | Saldo        | Pago         |
|-----------------|--------------|--------------|
| A0003-000010807 | 3,144,487.50 | 3,144,487.50 |
| A0003-000010880 | 1,752,378.87 | 1,752,378.87 |
| A0003-000010942 | 1,752,378.87 | 1,752,378.87 |

| Cuenta | Descripcion              | Monto     |
|--------|--------------------------|-----------|
| 2      | BANCO SANTANDER RIO S.A. | 300,000   |
| 2      | BANCO SANTANDER RIO S.A. | 37,552.49 |

| Cuenta | Descripcion      | Monto      | Fecha Emision | Fecha Vto  |
|--------|------------------|------------|---------------|------------|
| 1724   | BANCO MACRO S.A. | 662,475.00 | 2025-11-23    | 2025-12-23 |
| 1721   | BANCO MACRO S.A. | 662,475.00 | 2025-11-23    | 2025-12-23 |
| 1725   | BANCO MACRO S.A. | 662,475.00 | 2025-11-23    | 2025-12-23 |
| 1728   | BANCO MACRO S.A. | 662,475.00 | 2025-11-23    | 2025-12-23 |
| 1722   | BANCO MACRO S.A. | 662,475.00 | 2025-11-23    | 2025-12-23 |
| 1723   | BANCO MACRO S.A. | 662,475.00 | 2025-11-23    | 2025-12-23 |
| 1489   | BANCO MACRO S.A. | 821,348.00 | 2025-11-22    | 2025-12-22 |
| 1487   | BANCO MACRO S.A. | 395,034.75 | 2025-11-22    | 2025-12-22 |
| 1536   | BANCO MACRO S.A. | 825,825.00 | 2025-11-21    | 2025-12-21 |
| 1483   | BANCO MACRO S.A. | 294,635.00 | 2025-11-20    | 2025-12-20 |

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

Pagado

: 6,649,245.24

Imputado

: 6,649,245.24