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

Orden de Pago  
Nro : X00001-00004258  
Fecha :2026-02-12  
CUIT :30703591899  
IIBB :021-303634-4  
Inicio Actividades: 1999-09-06

Proveedor :SODA Y AGUA MABEL SRL  
Domicilio :  
Ciudad :Ing Maschwitz - CP  
Moneda : ARS

CUIT :33715534059  
IVA :Responsable Inscripto

| Factura         | Saldo     | Pago   |
|-----------------|-----------|--------|
| A0003-000009506 | 31,460.00 | 31,460 |
| A0003-000009560 | 31,460.00 | 31,460 |
| A0003-000009721 | 31,460.00 | 31,460 |
| A0003-000009880 | 34,485.00 | 34,485 |

| Cuenta | Descripcion              | Monto   |
|--------|--------------------------|---------|
| 2      | BANCO SANTANDER RIO S.A. | 128,865 |

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

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

Pagado  
Imputado

: 128,865.00  
: 128,865.00