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

Recibo  
Nro : X00001-'00000090  
Fecha :2021-11-11  
CUIT :30703591899  
IIBB :021-303634-4  
Inicio Actividades: 1999-09-06

Cliente :Milicic S.A.  
Domicilio :Av. Godoy 7759  
Ciudad : - CP

CUIT :30622317784  
IVA :Responsable Inscripto

| Factura        | Saldo    | Pago       |
|----------------|----------|------------|
| A0006-00000006 | 2,236.68 | 217,964.46 |
| A0006-00000007 | 2,343.29 | 228,353.61 |
| A0006-00000008 | 4,498.72 | 463,368.16 |
| A0006-00000009 | 4,498.72 | 463,368.16 |
| A0002-00002016 | 1,342.01 | 136,549.61 |

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

| Cuenta | Descripcion      | Monto        | Fecha Emision | Fecha Vto  |
|--------|------------------|--------------|---------------|------------|
| 00285  | BANCO MACRO S.A. | 1,444,218.03 | 2021-10-14    | 2021-10-15 |

| Tipo      | Jurisdiccion | Alicuota | Monto     |
|-----------|--------------|----------|-----------|
| Ganancias | AFIP         | 0.02     | 20,472.13 |
| IIBB      | Santa Fe     | 0.0360   | 44,913.84 |

Pagado : 1,509,604.00  
Imputado : 1,509,604.00