

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

Recibo
 Nro : X00001-'00000352
 Fecha :2023-02-08
 CUIT :30703591899
 IIBB :021-303634-4
 Inicio Actividades: 1999-06-09

Cliente :Tiguan Sa
 Domicilio :Maipu 2263
 Ciudad : - CP

CUIT :30714592366
 IVA :Responsable Inscripto

Factura	Saldo	Pago
A0002-00002456	96,775.80	96,775.80
A0002-00002457	113,268.10	113,268.10
A0002-00002458	96,775.80	96,775.80
A0002-00002459	96,775.80	96,775.80
A0002-00002460	3,523.52	650,970.32
A0002-00002477	98,857.00	98,857
A0002-00002478	116,329.40	116,329.40
A0002-00002479	98,857.00	98,857
A0002-00002480	98,857.00	98,857
A0002-00002481	3,287.57	622,172.62

Cuenta	Descripcion	Monto
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Cuenta	Descripcion	Monto	Fecha Emision	Fecha Vto
00285	BANCO MACRO S.A.	208,963.88	2023-04-29	2023-05-29
00285	BANCO MACRO S.A.	208,963.88	2023-04-29	2023-05-29
00285	BANCO MACRO S.A.	208,963.88	2023-04-29	2023-05-29
00285	BANCO MACRO S.A.	208,963.88	2023-04-29	2023-05-29
00285	BANCO MACRO S.A.	208,963.88	2023-04-29	2023-05-29
00285	BANCO MACRO S.A.	208,963.88	2023-04-29	2023-05-29
00285	BANCO MACRO S.A.	208,963.88	2023-04-29	2023-05-29
00285	BANCO MACRO S.A.	208,963.88	2023-04-29	2023-05-29
00285	BANCO MACRO S.A.	208,963.88	2023-04-29	2023-05-29
00285	BANCO MACRO S.A.	208,963.92	2023-04-29	2023-05-29

Tipo	Jurisdiccion	Alicuota	Monto
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Pagado : 2,089,638.84
 Imputado : 2,089,638.84