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

Recibo  
Nro : X00001-00000614  
Fecha :2023-12-21  
CUIT :30703591899  
IIBB :021-303634-4  
Inicio Actividades: 1999-06-09

Cliente :Millicic Minería S.A.  
Domicilio :Avenida Gral Mosconi 4573  
Ciudad : - CP

CUIT :30712253653  
IVA :Responsable Inscripto

| Factura        | Saldo      | Pago       |
|----------------|------------|------------|
| A0002-00000001 | 105,006.83 | 105,006.83 |
| A0002-00000002 | 81,871.99  | 81,871.99  |

| Cuenta | Descripcion              | Monto      |
|--------|--------------------------|------------|
| 2      | BANCO SANTANDER RIO S.A. | 183,789.91 |

| Cheque | Cuenta | Descripcion | Monto | Emission | Vto |
|--------|--------|-------------|-------|----------|-----|
|--------|--------|-------------|-------|----------|-----|

| Tipo      | Jurisdiccion | Alicuota | Monto    |
|-----------|--------------|----------|----------|
| Ganancias | AFIP         | 0.02     | 3088.906 |

Pagado : 186,878.82  
Imputado : 186,878.82