

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

Recibo
 Nro : X00001-00000788
 Fecha :2024-09-04
 CUIT :30703591899
 IIBB :021-303634-4
 Inicio Actividades: 1999-09-06

Cliente :Obring S.A.
 Domicilio :Av Las Palmeras
 Ciudad : - CP

CUIT :30605942950
 IVA :Responsable Inscripto

| Factura | Saldo | Pago |
|----------------|------------|------------|
| A0002-00003071 | 195,294.00 | 195,294 |
| A0002-00003078 | 96,800.00 | 96,800 |
| A0002-00003084 | 386,232.00 | 386,232 |
| A0002-00003086 | 210,894.93 | 210,894.93 |
| A0002-00003085 | 386,232.00 | 386,232 |
| A0002-00003087 | 159,962.00 | 159,962 |
| A0002-00003094 | 334,999.99 | 334,999.99 |
| A0002-00003095 | 275,000.00 | 275,000 |
| A0002-00003112 | 238,612.00 | 238,612 |
| A0002-00003113 | 429,852.50 | 429,852.50 |
| A0002-00003120 | 252,769.00 | 252,769 |
| A0002-00003121 | 70,180.00 | 70,180 |
| A0002-00003134 | 338,800.00 | 338,800 |

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

| Cheque | Cuenta | Descripcion | Monto | Emission | Vto |
|----------|--------|-------------------------|--------------|------------|------------|
| 90019281 | 00017 | BBVA BANCO FRANCES S.A. | 1,533,111.40 | 2024-07-07 | 2024-08-07 |
| 90019373 | 00017 | BBVA BANCO FRANCES S.A. | 1,789,408.32 | 2024-08-12 | 2024-09-12 |

| Tipo | Jurisdiccion | Alicuota | Monto |
|-----------|--------------|----------|-----------|
| Ganancias | AFIP | 0.015 | 24,400.60 |
| Ganancias | AFIP | 0.015 | 28,708.11 |

Pagado : 3,375,628.43
 Imputado : 3,375,628.42