

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

Recibo  
 Nro : X00001-00000872  
 Fecha :2024-11-28  
 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
A0002-00003133	943.80	897,081.90
A0002-00003211	191,664.00	191,664
A0002-00003212	334,999.99	334,999.99
A0002-00003213	275,006.05	275,006.05
A0002-00003214	94,259.00	94,259
A0002-00003215	943.80	923,036.40
A0002-00003216	332,992.00	332,992
A0002-00003217	386,232.00	386,232
A0002-00003218	386,232.00	386,232
A0002-00003222	175,819.05	175,819.05
A0002-00003245	175,819.05	175,819.05
A0002-00003249	168,553.00	168,553
A0002-00003250	167,706.00	167,706
A0002-00003254	136,004.00	136,004
A0002-00003266	943.80	944,743.80
A0002-00003267	334,999.99	334,999.99
A0002-00003268	275,000.00	275,000
A0002-00003269	175,819.05	175,819.05
A0002-00003270	395,367.50	395,367.50
A0002-00003271	395,367.50	395,367.50
A0002-00003272	353,017.50	353,017.50
A0002-00003273	197,835.00	197,835
A0002-00003283	272,008.00	272,008
A0002-00003284	175,819.05	175,819.05

Cuenta	Descripcion	Monto
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Cheque	Cuenta	Descripcion	Monto	Emission	Vto
93911859	00285	BANCO MACRO S.A.	8,165,381.83	2024-10-29	2024-11-29

Tipo	Jurisdiccion	Alicuota	Monto
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Pagado : 8,165,381.83  
 Imputado : 8,165,381.83