

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

Recibo
 Nro : X00001-00000899
 Fecha :2024-12-30
 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
A0002-00003290	190,454.00	190,454
A0002-00003295	401,683.70	401,683.70
A0002-00003296	401,683.70	401,683.70
A0002-00003297	201,000.00	201,000
A0002-00003298	165,000.00	165,000
A0002-00003301	943.80	959,844.60
A0002-00003302	358,644.00	358,644
A0002-00003312	78,042.58	78,042.58
A0002-00003344	280,720.00	280,720
A0002-00003349	314.60	324,509.90
A0002-00003353	183,122.61	183,122.61
A0002-00003364	544,003.90	544,003.90
A0002-00003365	510,002.90	510,002.90
A0002-00003370	174,200.00	174,200
A0002-00003371	143,000.00	143,000

Cuenta	Descripcion	Monto
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Cheque	Cuenta	Descripcion	Monto	Emission	Vto
90019759	00017	BBVA BANCO FRANCES S.A.	2,436,000.55	2024-12-10	2025-01-10
90019760	00017	BBVA BANCO FRANCES S.A.	2,400,000	2024-12-24	2025-01-24

Tipo	Jurisdiccion	Alicuota	Monto
Ganancias	AFIP	0.0161	79,911.34

Pagado : 4,915,911.89
 Imputado : 4,915,911.89