

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

Recibo  
 Nro : X00001-00000983  
 Fecha :2025-04-30  
 CUIT :30703591899  
 IIBB :021-303634-4  
 Inicio Actividades: 1999-09-06

Cliente :Brumont S.A.  
 Domicilio :Pje. Gral. Savio 1115  
 Ciudad : - CP

CUIT :30708418591  
 IVA :Responsable Inscripto

Factura	Saldo	Pago
A0002-00002978	457,031.52	457,031.52
A0002-00003367	697,601.30	697,601.30
A0002-00003373	536,937.50	536,937.50
A0002-00003358	214,775.00	214,775
A0002-00003355	254,995.40	254,995.40
A0002-00003356	254,995.40	254,995.40
A0002-00003357	192,027.00	192,027
A0002-00003398	194,537.75	194,537.75
A0002-00003406	1,120,508.40	1,120,508.40
A0002-00003399	435,165.61	435,165.61
A0002-00003426	736,496.75	736,496.75
A0002-00003427	589,754.00	589,754
A0002-00003424	713,132.86	713,132.86
A0002-00003420	713,132.86	713,132.86

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

Cheque	Cuenta	Descripcion	Monto	Emission	Vto
57865093	00285	BANCO MACRO S.A.	7,111,091.35	2025-06-12	2025-07-12

Tipo	Jurisdiccion	Alicuota	Monto
------	--------------	----------	-------

Pagado : 7,111,091.35  
 Imputado : 7,111,091.35