

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

Recibo
 Nro : X00001-00001045
 Fecha :2025-07-07
 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
A0002-00003673	1,651,650.00	1,651,650
A0002-00003671	1,651,650.00	1,651,650
A0002-00003664	1,651,650.00	1,651,650
A0002-00003672	1,403,902.50	1,403,902.50
A0002-00003665	1,091,768.65	1,091,768.65
A0002-00003666	1,511,679.66	1,511,679.66
A0002-00003668	2,043,566.96	2,043,566.96
A0002-00003667	475,899.15	475,899.15
A0002-00003674	426,494.75	426,494.75
A0002-00003675	213,957.04	213,957.04
A0002-00003670	1,673,796.33	1,673,796.33
A0002-00003669	1,217,260.00	1,217,260

Cuenta	Descripcion	Monto
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Cheque	Cuenta	Descripcion	Monto	Emission	Vto
59489496	00285	BANCO MACRO S.A.	1,217,260	2025-10-13	2025-11-13
59489356	00285	BANCO MACRO S.A.	426,494.75	2025-10-13	2025-11-13
59489279	00285	BANCO MACRO S.A.	213,957.04	2025-10-13	2025-11-13
59489412	00285	BANCO MACRO S.A.	1,673,796.33	2025-10-13	2025-11-13
59489214	00285	BANCO MACRO S.A.	475,899.15	2025-10-13	2025-11-13
59489148	00285	BANCO MACRO S.A.	2,043,566.96	2025-10-13	2025-11-13
59488934	00285	BANCO MACRO S.A.	1,403,902.50	2025-10-13	2025-11-13
59489079	00285	BANCO MACRO S.A.	1,511,679.66	2025-10-13	2025-11-13
59488795	00285	BANCO MACRO S.A.	1,651,650	2025-09-13	2025-10-13
59488705	00285	BANCO MACRO S.A.	1,651,650	2025-09-13	2025-10-13
59489017	00285	BANCO MACRO S.A.	1,091,768.65	2025-09-13	2025-10-13
59488863	00285	BANCO MACRO S.A.	1,651,650	2025-09-13	2025-10-13

Tipo	Jurisdiccion	Alicuota	Monto
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Pagado : 15,013,275.04
 Imputado : 15,013,275.04