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

Recibo  
 Nro : X00001-00001070  
 Fecha :2025-08-18  
 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
A0002-00003708	271,221.50	271,221.50
A0002-00003725	294,635.00	294,635
A0002-00003749	825,825.00	825,825
A0002-00003744	825,825.00	825,825
A0002-00003752	825,825.00	825,825
A0002-00003750	825,825.00	825,825
A0002-00003741	825,825.00	825,825
A0002-00003746	825,825.00	825,825
A0002-00003745	825,825.00	825,825
A0002-00003751	332,145.00	332,145
A0002-00003747	412,912.50	412,912.50
A0002-00003743	836,896.50	836,896.50
A0002-00003748	1,203,950.00	1,203,950
A0002-00003742	608,630.00	608,630

Cuenta	Descripcion	Monto
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Cheque	Cuenta	Descripcion	Monto	Emission	Vto
60451377	00285	BANCO MACRO S.A.	4,694,981.50	2025-09-17	2025-10-17
60451422	00285	BANCO MACRO S.A.	5,046,184	2025-10-17	2025-11-17

Tipo	Jurisdiccion	Alicuota	Monto
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Pagado : 9,741,165.50  
 Imputado : 9,741,165.50