

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

Recibo
Nro : X00001-00001113
Fecha :2025-09-16
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
A0002-00003729	1,046,529.00	1,046,529
A0002-00003801	101,980.84	101,980.84
A0002-00003802	589,602.75	589,602.75
A0002-00003803	654,216.75	654,216.75
A0002-00003804	327,108.37	327,108.37
A0002-00003805	407,921.25	407,921.25
A0002-00003806	117,980.65	117,980.65
A0002-00003825	885,538.50	885,538.50
A0002-00003826	1,046,529.00	1,046,529
A0002-00003827	1,179,205.50	1,179,205.50
A0002-00003828	589,602.75	589,602.75
A0002-00003829	159,266.25	159,266.25
A0002-00003837	123,677.13	123,677.13
A0002-00003865	184,667.78	184,667.78
A0002-00003866	552,123.00	552,123
A0002-00003867	597,740.00	597,740

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

Cheque	Cuenta	Descripcion	Monto	Emission	Vto
90020738	00017	BBVA BANCO FRANCES S.A.	8,423,484.33	2025-09-06	2025-10-06

Tipo	Jurisdiccion	Alicuota	Monto
Ganancias	AFIP	0.02	140,205.19

Pagado : 8,563,689.52
Imputado : 8,563,689.52