

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

Recibo  
Nro : X00001-00001119  
Fecha :2025-09-11  
CUIT :30703591899  
IIBB :021-303634-4  
Inicio Actividades: 1999-09-06

Cliente :Ldc Argentina S.A.  
Domicilio :Cossettini Olga 240  
Ciudad : - CP

CUIT :30526712729  
IVA :Responsable Inscripto

| Factura        | Saldo    | Pago         |
|----------------|----------|--------------|
| A0002-00003838 | 70.18    | 91,304.18    |
| A0002-00003839 | 60.50    | 78,710.50    |
| A0002-00003840 | 286.53   | 372,775.53   |
| A0002-00003841 | 87.72    | 114,123.72   |
| A0002-00003842 | 60.50    | 78,710.5     |
| A0002-00003843 | 517.52   | 673,293.52   |
| A0002-00003844 | 157.90   | 205,427.90   |
| A0002-00003845 | 60.50    | 78,710.50    |
| A0002-00003846 | 283.09   | 368,300.09   |
| A0002-00003847 | 60.50    | 78,710.50    |
| A0002-00003848 | 383.74   | 499,245.74   |
| A0002-00003849 | 145.62   | 189,451.62   |
| A0002-00003850 | 1,312.85 | 1,708,017.85 |
| A0002-00003851 | 242.00   | 314,842      |

| Cuenta | Descripcion              | Monto        |
|--------|--------------------------|--------------|
| 2      | BANCO SANTANDER RIO S.A. | 3,891,225.42 |

| Cheque | Cuenta | Descripcion | Monto | Emission | Vto |
|--------|--------|-------------|-------|----------|-----|
|--------|--------|-------------|-------|----------|-----|

| Tipo      | Jurisdiccion | Alicuota | Monto      |
|-----------|--------------|----------|------------|
| Municipal | Otros        | 0.02     | 23,491.76  |
| IVA       | AFIP         | 0.1680   | 673,615.65 |
| IIBB      | Santa Fe     | 0.036    | 144,346.21 |
| SUSS      | AFIP         | 0.01     | 40,096.17  |
| Ganancias | AFIP         | 0.02     | 78,848.94  |

Pagado  
Imputado

: 4,851,624.15  
: 4,851,624.15