

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

Recibo  
 Nro : X00001-00001224  
 Fecha :2026-01-23  
 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
A0002-00004070	688,656.01	688,656.01
A0002-00004071	764,125.16	764,125.16
A0002-00004072	476,452.02	476,452.02
A0002-00004073	181,963.33	181,963.33
A0002-00004075	660,355.08	660,355.08
A0002-00004076	457,077.50	457,077.50
A0002-00004077	764,125.16	764,125.26
A0002-00004078	669,977.00	669,977
A0002-00004079	1,528,262.43	1,528,262.43
A0002-00004106	442,123.45	442,123.45
A0002-00004107	475,163.68	475,163.68
A0002-00004108	305,886.55	305,886.55
A0002-00004109	188,159.36	188,159.36
A0002-00004110	442,123.45	442,123.45
A0002-00004111	45,707.75	45,707.75
A0002-00004112	66,997.70	66,997.70
A0002-00004113	77,459.26	77,459.26
A0002-00004143	312,664.00	312,664

Cuenta	Descripcion	Monto
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Cheque	Cuenta	Descripcion	Monto	Emission	Vto
90021415	00017	BBVA BANCO FRANCES S.A.	8,407,345.05	2026-01-06	2026-02-06

Tipo	Jurisdiccion	Alicuota	Monto
Ganancias	AFIP	0.02	139,933.94

Pagado : 8,547,278.99  
 Imputado : 8,547,278.99