

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

Recibo
 Nro : X00001-00001233
 Fecha :2026-01-10
 CUIT :30703591899
 IIBB :021-303634-4
 Inicio Actividades: 1999-09-06

Cliente :Brumont S.A.
 Domicilio :Pje. Gral. Savio 1115
 Ciudad : - CP

CUIT :30708418591
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Factura	Saldo	Pago
A0002-00004121	671,550.00	671,550
A0002-00004131	1,237,830.00	1,237,830
A0002-00004123	848,360.84	848,360.84
A0002-00004136	680,381.34	680,381.34
A0002-00004132	671,550.00	671,550
A0002-00004133	671,550.00	671,550
A0002-00004135	671,550.00	671,550
A0002-00004130	671,550.00	671,550
A0002-00004129	671,550.00	671,550
A0002-00004128	671,550.00	671,550
A0002-00004127	671,550.00	671,550
A0002-00004125	671,550.00	671,550
A0002-00004126	671,550.00	671,550
A0002-00004137	64,640.04	64,640.04
A0002-00004134	671,550.00	671,550
A0002-00004124	671,550.00	671,550

Cuenta	Descripcion	Monto
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Cheque	Cuenta	Descripcion	Monto	Emision	Vto
73215542	00285	BANCO MACRO S.A.	671,550	2026-03-23	2026-04-23
73215544	00285	BANCO MACRO S.A.	671,550	2026-03-23	2026-04-23
73215540	00285	BANCO MACRO S.A.	671,550	0026-03-23	2026-04-23
73215529	00285	BANCO MACRO S.A.	671,550	2026-02-23	2026-03-23
73215532	00285	BANCO MACRO S.A.	680,381.34	2026-02-23	2026-03-23
73215530	00285	BANCO MACRO S.A.	1,237,830	2026-02-23	2026-03-23
73215531	00285	BANCO MACRO S.A.	848,360.84	2026-02-23	2026-03-23
73215534	00285	BANCO MACRO S.A.	671,550	2026-02-23	2026-03-23
73215533	00285	BANCO MACRO S.A.	671,550	2026-02-23	2026-03-23
73215538	00285	BANCO MACRO S.A.	671,550	2026-03-23	2026-04-23
73215535	00285	BANCO MACRO S.A.	671,550	2026-02-23	2026-03-23
73215536	00285	BANCO MACRO S.A.	671,550	2026-03-23	2026-04-23
73215539	00285	BANCO MACRO S.A.	671,550	2026-03-23	2026-04-23
73215537	00285	BANCO MACRO S.A.	671,550	2026-03-23	2026-04-23
73215541	00285	BANCO MACRO S.A.	671,550	2026-03-23	2026-04-23
73215404	00285	BANCO MACRO S.A.	64,640.04	2026-02-21	2026-03-21

Pagado
 Imputado

2026-03-23
 : 10,889,812.22
 2026-03-23
 : 10,889,812.22

X

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Tipo	Jurisdiccion	Alicuota	Monto
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Pagado : 10,889,812.22
Imputado : 10,889,812.22