

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

Recibo  
 Nro : X00001-00001237  
 Fecha :2025-11-07  
 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
A0002-00003989	662,475.00	662,475
A0002-00003988	662,475.00	662,475
A0002-00003987	662,475.00	662,475
A0002-00003986	662,475.00	662,475
A0002-00003982	662,475.00	662,475
A0002-00003981	662,475.00	662,475
A0002-00003984	662,475.00	662,475
A0002-00003983	662,475.00	662,475
A0002-00003979	662,475.00	662,475
A0002-00003978	662,475.00	662,475
A0002-00003975	662,475.00	662,475
A0002-00003980	1,324,950.00	1,324,950
A0002-00003977	836,896.50	836,896.50
A0002-00003985	1,203,950.00	1,203,950
A0002-00003976	608,630.00	608,630
A0002-00003990	671,187.00	671,187

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

Cheque	Cuenta	Descripcion	Monto	Emision	Vto
73215140	00285	BANCO MACRO S.A.	662,475	2025-11-23	2025-12-23
73215141	00285	BANCO MACRO S.A.	662,475	2025-11-23	2025-12-23
73215142	00285	BANCO MACRO S.A.	662,475	2025-11-23	2025-12-23
73215143	00285	BANCO MACRO S.A.	662,475	2025-11-23	2025-12-23
73215144	00285	BANCO MACRO S.A.	662,475	2025-11-23	2025-12-23
73215146	00285	BANCO MACRO S.A.	662,475	2025-12-21	2026-01-21
73215148	00285	BANCO MACRO S.A.	662,475	2025-12-21	2026-01-21
73215145	00285	BANCO MACRO S.A.	662,475	2025-11-23	2025-12-23
73215147	00285	BANCO MACRO S.A.	662,475	2025-12-21	2026-01-21
73215149	00285	BANCO MACRO S.A.	662,475	2025-12-21	2026-01-21
73215150	00285	BANCO MACRO S.A.	662,475	2025-12-21	2026-01-21
73215154	00285	BANCO MACRO S.A.	608,630	2026-01-22	2026-02-22
73215152	00285	BANCO MACRO S.A.	836,896.50	2026-01-22	2026-02-22
73215151	00285	BANCO MACRO S.A.	1,324,950	2025-12-21	2026-01-21
73215153	00285	BANCO MACRO S.A.	1,203,950	2026-01-22	2026-02-22
73215155	00285	BANCO MACRO S.A.	671,187	2026-01-22	2026-02-22

Pagado  
 Imputado

11,932,838.50  
 11,932,838.50

**X**

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

Recibo  
Nro : X00001-00001237  
Fecha :2025-11-07  
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

Tipo	Jurisdiccion	Alicuota	Monto
------	--------------	----------	-------

Pagado : 11,932,838.50  
Imputado : 11,932,838.50