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

Recibo
Nro : X00001-00001251
Fecha :2026-01-15
CUIT :30703591899
IIBB :021-303634-4
Inicio Actividades: 1999-09-06

Cliente :GRUPO ELECTRO DOS SRL
Domicilio :Paz 308
Ciudad : - CP

CUIT :30716343371
IVA :Responsable Inscripto

Factura	Saldo	Pago
A0002-00004030	15,470.00	22,431,500

Cuenta	Descripcion	Monto
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Cheque	Cuenta	Descripcion	Monto	Emission	Vto
12488635	00015	INDUSTRIAL AND COMMERCIAL BANK OF CHINA	14,041,262.50	2025-12-24	2026-01-24
12488636	00015	INDUSTRIAL AND COMMERCIAL BANK OF CHINA	14,041,262.50	2026-01-24	2026-02-24
12488637	00015	INDUSTRIAL AND COMMERCIAL BANK OF CHINA	14,041,262.50	2026-02-24	2026-03-24

Tipo	Jurisdiccion	Alicuota	Monto
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Pagado : 42,123,787.50
Imputado : 22,431,500.00