

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

Recibo  
 Nro : X00001-00001268  
 Fecha :2026-02-10  
 CUIT :30703591899  
 IIBB :021-303634-4  
 Inicio Actividades: 1999-09-06

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

CUIT :30708418591  
 IVA :Responsable Inscripto

Factura	Saldo	Pago
A0002-00004170	680,749.32	680,749.32
A0002-00004183	671,550.00	671,550
A0002-00004181	671,550.00	671,550
A0002-00004182	671,550.00	671,550
A0002-00004180	671,550.00	671,550
A0002-00004172	671,550.00	671,550
A0002-00004173	649,165.00	649,165
A0002-00004174	671,550.00	671,550
A0002-00004175	671,550.00	671,550
A0002-00004177	671,550.00	671,550
A0002-00004176	671,550.00	671,550
A0002-00004178	671,550.00	671,550
A0002-00004169	671,550.00	671,550
A0002-00004184	680,381.34	680,381.34
A0002-00004185	317,683.02	317,683.02
A0002-00004179	1,237,830.00	1,237,830
A0002-00004171	848,360.84	848,360.84

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

Cheque	Cuenta	Descripcion	Monto	Emission	Vto
73215745	00285	BANCO MACRO S.A.	671,550	2026-03-16	2026-04-16
73215744	00285	BANCO MACRO S.A.	671,550	2026-03-16	2026-04-16
73215743	00285	BANCO MACRO S.A.	649,165	2026-03-16	2026-04-16
73215740	00285	BANCO MACRO S.A.	671,550	2026-03-16	2026-04-16
73215742	00285	BANCO MACRO S.A.	671,550	2026-03-16	2026-04-16
73215741	00285	BANCO MACRO S.A.	671,550	2026-03-16	2026-04-16
73215738	00285	BANCO MACRO S.A.	671,550	2026-03-16	2026-04-16
73215739	00285	BANCO MACRO S.A.	671,550	2026-03-16	2026-04-16
73215737	00285	BANCO MACRO S.A.	680,749.32	2026-03-16	2026-04-16
73215751	00285	BANCO MACRO S.A.	317,683.02	2026-04-16	2026-05-16
73215753	00285	BANCO MACRO S.A.	848,360.84	2026-04-16	2026-05-16
73215752	00285	BANCO MACRO S.A.	1,237,830	2026-04-16	2026-05-16
73215748	00285	BANCO MACRO S.A.	671,550	2026-04-16	2026-05-16
73215750	00285	BANCO MACRO S.A.	680,381.34	2026-04-16	2026-05-16
73215749	00285	BANCO MACRO S.A.	671,550	2026-04-16	2026-05-16
73215747	00285	BANCO MACRO S.A.	671,550	2026-04-16	2026-05-16

Pagado  
 Imputado

11,801,219.52  
 11,801,219.52

**X**

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

Recibo  
Nro : X00001-00001268  
Fecha :2026-02-10  
CUIT :30703591899  
IIBB :021-303634-4  
Inicio Actividades: 1999-09-06

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

CUIT :30708418591  
IVA :Responsable Inscripto

73215746      00285      BANCO MACRO S.A.      671,550      2026-04-16      2026-05-16

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

Pagado : 11,801,219.52  
Imputado : 11,801,219.52