

AMERICAN EXPRESS
Account status



For inquiries go to
www.americanexpress.com.ar

American Express Argentina SA
Arenales 707, Plaza San Martín
C1061AAA Buenos Aires

Call center
0-810-888-CORP (2677)

Headline
ROBERTO DELGADO DERVD
SALESFORCE ARGENTINA SRL

Account number
3764 569264 32006

Billing
14/06/20

Expiration
22/06/20

Argentina

Previous Balance \$	Credits \$	Debits \$	Balance payable \$
12.077,94	12.077,94	1.204,22	1.204,22

Next expiration
20/07/20

Page 1 of 3

Anterior balance U \$ S	U \$ S Credits	Debit U \$ S	Balance payable U \$ S
40,38	40,38	0,21	0,21

This billing includes payments and
charges received up to
June 14, 2020

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Electronic Summary and get your summary Online. For more information go to:
www.americanexpress.com.ar/resumenelectronico

Date and details of transactions

Importe en \$

May 29	Thanks for your payment Socio: 3764-569264-32006	12.077,94 CR
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Date and details of transactions

Importe en \$

New Charges in PESOS for ROBERTO DELGADO DE R VD

Importe en \$

Account number 3764-569264-32006

June 12	COUNTRY TAX	371,06
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Total Charges in PESOS for ROBERTO DELGADO DE RVD	371,06
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Financial transactions applicable to the Basic Account

June 14th	Punitive interests (on unpaid balances not agreed)	229,52
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June 14th	Financial interests (on unpaid balances not agreed)	459,04
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June 14th	VAT 21%	144,60
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Total financial transactions	833,16
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Date and details of transactions

Imports a U \$ S

May 29	Thanks for your payment Socio: 3764-569264-32006	40,38 CR
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June 14th	Financial interests (on unpaid balances not agreed)	0,17
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June 14th	VAT 21%	0,04
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Total financial transactions	0,21
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Account number
3764-569264-32006
COOKED: 30-71131177-3
I.V.A.ResponsableInscripto

Account Statement No.
0006.9603040

American Express Argentina S.A.
BAKED: 30-57481687-0
Gross Imp. 901-913202-7
CNRP: 1.122.806
VAT Resp. Registered

ROBERTO DELGADO DE RVD
SALESFORCE ARGENTINA SRL
JUANA MANZO 999 FLOOR 6
S1107CVESAVA
FEDERAL DISTRICT
ARGENTINA

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* AA626463925AR *

06/20



Next billing date: 07/12/20
Next expiration date: 07/20/20

INFORMATION ON INTEREST

Information about your Previous Account Statement:

Previous Billing Date: 05/10/20
Previous Expiration Date: 05/18/20

Previous Balance (not including financial or punitive interest):
Financial interests (on non-agreed unpaid balances):
Punitive interest (on unpaid balances not agreed):

	Pesos	Dollars
	11.756,66	389,67
	214,15	6,75
	107,13	3,39

Interest rates applied to calculate the interest invoiced in this Statement of Account
Financial interest rate: for pesos: TNA (\$): 74.40% TEM (\$): 6.20% DFT (\$): 90.02%; for dollars:
TNA (u \$ s): 29.00% TEM (u \$ s): 2.41% CFT (u \$ s): 35.09%.
Tasks of punitive interests: for weights: TNA (\$): 37.20% TEM (\$): 3.10%; for dollars: TNA (u \$ s): 14.50% TEM (u \$ s): 1.21%.
Rate descriptions: TNA: Annual Nominal Rate TEM: Monthly Effective Rate TEA: Annual Effective Rate
CFT: Total Financial Cost.

Interest calculation method:
The most punitive financial interests invoiced in this Statement of Account were computed from the Expiration date
of your previous Account Statement until the Billing date of your current Account Statement on the Previous Balance unpaid.

The financial interests applicable to cash withdrawals invoiced in this Statement of Account were calculated
from the cash withdrawal date to the Expiration Date of your current Account Statement, on the amount withdrawn.

It is reported that there is no capitalization of interest.
Information about the Interests that will be applied in your next Account Statement:
Financial interest rate: for pesos: TNA (\$): 66.31% TEM (\$): 5.52% CFT (\$): 80.24%; for dollars: TNA (u \$ s): 29.00%
TEM (u \$ s): 2.41% CFT (u \$ s): 35.09%
Tasks of interpersonal interests: for weights: TNA (\$): 33.15% TEM (\$): 2.76%; for dollars: TNA (u \$ s): 14.50% TEM (u \$ s): 1.21%

The Annual Effective Rate does not differ from the Annual Nominal Rate reported in this Statement of Account for the calculation of interest.
financial information on unpaid balances not agreed. The Annual Effective Rate does not differ from the Annual Nominal Rate reported herein
Account Statement for the calculation of tax interest on non agreed unpaid balances.

Charges made in foreign currency other than US dollars have been converted to US dollars at
the date we process the charge. Except that according to the applicable law another type of exchange would have been mandatory, the
The treasury department of our affiliates abroad has used exchange rates based on exchange rates.
Interbank (chosen from sources customarily used by the industry) effective the business day prior to the date on which the
processed the charge, increased by a one time administrative charge of 2%. Any charges converted by third parties before being
submitted to us has been converted at the exchange rates set by such third parties.

In compliance with the requirements of the Credit Card law, we have established an initial purchase limit of \$ 3000 for your Card.
shopping. This limit will be extended, without request on your part, based on your level of spending and credit history with
American Express, credit history with other institutions, and your personal income and resources.

The company and the Partner will have a period of thirty calendar days counted from the date of receipt of the Account Statement (in
paper or in electronic form), to challenge said Statement of Account.

American Express toll-free telephone support: 0-800-444-2450

Exclusive Information for Members

Headline
ROBERTO DELGADO DE RVD

Account number
3764-569264-32006

Score points with your next purchase

Call from Monday to Friday from 9 a.m. to 6 p.m. at
0-810-77-REWARDS (73927)

Every time you use the Card, you earn points that never expire and that you can convert into various rewards through the program Membership Rewards. You decide when to convert your points into trips free of charge, discounts on cars and computers, hotel stays, lunches or dinners and much more. Enroll today and start adding points buying with The Card



INSTRUCTIONS TO MAKE YOUR PAYMENT:

For the payment of your balance in pesos:

- In all the ATMs of the Banelco and Link networks, and through their online payment systems, entering the pages www.pagomiscuentas.com de Banelco or www.pagoslink.com.ar Link, you can make payments on your Account Statement at any time and from anywhere with access Internet.
- Through Direct Debit, requesting the registration of the service in the participating Banks 1.
- Through a window or self-service terminals in authorized Banks 1. Check the daily limit at each bank available for making payments. Please note that if you pay after 3 pm, the payment will be will be charged the next business day.

To pay your balance in dollars:

- With weights, as reported in the previous section.

Important: All payments made for you in pesos it will be converted to US dollars. In order to To know the exchange rate please go to www.americanexpress.com.ar/cotizacion
- With dollars, in authorized Banks 1.

Check with your bank the different methods available and requirements for making your payments.

1.To consult the places of payments you can enter www.americanexpress.com.ar/empresas, in the section "payment options".

American Express Argentina SA		American Express Argentina SA	American Express Argentina SA
Partner's Name ROBERTO DELGADO DERVD	Proof of payment No. 9603040	Proof of payment No. 9603040	Proof of payment No. 9603040
	Account number 3764-569264-32006	Account number 3764-569264-32006	Account number 3764-569264-32006
Place and date	Effo 24 48 72 Others	Effo 24 48 72 Others	Effo 24 48 72 Others
NOTE: The exchange rate to be used that governs at the time of making your payment	Ch Tour No	Ch Tour No	Ch Tour No
They are weights	Bank	Bank	Bank
	Imported Received	Imported Received	Imported Received
Coupon to pay with PESOS	5	Socio	Bank
AmericanExpress	Do not write below this line		

