

Previous Balance \$

Billina

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

Argentina

Call center

0-810-888-CORP (2677)

Headline Account number ROBERTO DELGADO DERVD 3764 569264 32006 SALESFORCE ARGENTINA SRL

Credits \$

14/06/20

Balance payable \$

22/06/20

Expiration

12.077,94 12.077,94 1.204,22 1.204,22 Anterior balance U \$ S U \$ S Credits Debit U \$ S Balance payable U \$ S 40,38 40,38 0,21 0.21

Next expiration 20/07/20

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

Access your Account Summary in the fastest and most reliable way. Sign up today at no charge to Electronic Summary and get your summary Online. For more information go to: www.americanexpress.com.ar/resumenelectronico

Debits \$

Importeen \$ Date and details of transactions

May 29	Thanks for your payment Socio: 3764-569264-32006	12.077,94 CR
Date and details of transacti	ions	Importeen \$
New Charges Account numb-13/64-369264-	in PESOS for ROBERTO DELGADO DE R VD	Importeen \$
June 12	COUNTRY TAX	371,06
Total Charges in	PESOS for ROBERTO DELGADO DE RVD	371,06
Financial transc	actions applicable to the Basic Account	
June 14th	Punitive interests (on unpaid balances not agreed)	229,52
June 14th	Financial interests (on unpaid balances not agreed)	459.04
June 14th	VAT 21%	144,60
Total financial t	transactions	833,16
Date and details of transa	actions	Imports a U \$ S
May 29	Thanks for your payment Socio: 3764-569264-32006	40,38 CR
June 14th	Financial interests (on unpaid balances not agreed)	0,17
June 14th	VAT 21%	0,04
Total financial t	transactions	O,21

Account number 3764-569264-32006 COOKED: 30-71131177-3 I.V.A.ResponsableInscripto Account Statement No. 0006 9603040

AAmericanExpress ArgentinaS.A. BAKED: 30-57481687-0 Gross Imp. 901-913202-7 CNRP: 1.122.806 VAT Resp. Registered

ROBERTO DELGADO DE RVD SALESFOROCE ARGENTINA SRL JUANA MANSO 999 FLOOR6 S1107CVESAVA FEDERAL DISTRICT ARGENTINA 00



\* AA626463925AR \*

06/20

Billing 06/14/20

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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):

Dollars Pesos 11.756,66 28,75 214,15 7.74 107,13 3.89

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



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Exclusive Information for Members

Headline ROBERTO DELGADO DE RVD

Account number 3764-569264-32006

Score points with your next purchase

Score points with your next purchase

Call from Monday to Friday from 9 a.m. to 6 p.m. aMembership 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 of 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:

In order t

■ 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
Partner's Name ROBERTO DELGADO DERVD	Proof of payment No. 9603040 Account number	Proof of payment No. 9603040 Account number	Argentina SA Proof of payment No. 9603040 Account number
Place and date .  NOTE: The exchange rate to be used	3764-569264-32006 Efvo 24 48 72 Others	3764-569264-32006 Efvo 24 48 72 Others	3764-569264-32006 Efvo 24 48 72 Others
that governs at the time of making your payment	(Ch Tour No	Ch Tour No  Bank	(Ch Tour No Bank
SThey are weights  CCoupon to pay with PESO	Imported Received	Imported Received	Imported Received

