

Camuzzi Gas Pampeana S.A.

AV. ALICIA MOREAU DE J 240, 3° PISO - Teléfono 5776-7000 Fax 5776-7147

(C1107AAF) CAPITAL FEDERAL

CUIT 30-65786428-1 IVA Responsable Inscripto 01

TUV RHEINLAND ARGENTINA S.A.

TUV RHEINLAND ARGENTINA S.A.

SAN JOSE - PISO 7° 83

1076 CAPITAL FEDERAL

ORDEN DE PAGO

Fecha de pago

04.10.2018

Documento de pago

2000024945

Proveedor nro. 7584

Página

1

/

1

| Documento | Factura | Fecha Vto. | Impte.bruto | Ret.Impositiva | Impte. neto |
|--------------------|------------------|------------|--------------|----------------|--------------|
| 1600006889 | FA 0010A00051252 | 04.10.2018 | 3,686,095.22 | 677,697.73 | 3,008,397.49 |
| TOTAL GENERAL | | | 3,686,095.22 | 677,697.73 | 3,008,397.49 |
| ----- | | | | | |
| PEDIDO: 4500068409 | | | | | |

| CUENTAS A PAGAR | GCIA.FINANCIERA | FIRMANTES DE CHEQUES | |
|-----------------|-----------------|----------------------|--|
| | | | |

DENOMINACION DEL SERVICIO: PROVISION DE INSPECCION CALIFICADA PARA VERIFICACION DE TRABAJOS EN TALLER

CERTIFICADO Nº 09
PERIODO: 01/07/18 AL 31/07/18

FIRMA CONTRATISTA: TUV RHEINLAND ARGENTINA S.A.

CAMUZZI GAS PAMPEANA S.A.

ORDEN DE COMPRA/CONTRATO N°: 4500063973

| INSPECTORES MES TALLER PROPIAS | | | | | | | | | | CERTIFICADO | | | | | | | | | | | | | |
|--------------------------------|-----------|--|---|--------------------------------------|--------|----------|-----------------|--------------|-------------------|-------------|-------|-------|----------|---|-------|--------|-----------|------------|----|-----------|----------|------------|-----------|
| Item | Pedido N° | Inspector | Código Obra | Proveedor | Unidad | Cantidad | Precio Unitario | Precio Total | MEDICIÓN DEL ÍTEM | | | | ANTERIOR | | | | ACUMULADO | | | | ANTERIOR | ACTUAL | ACUMULADO |
| | | | | | | | | | CANT. | % | CANT. | % | CANT. | % | CANT. | % | | | | | | | |
| | TTP 233 | Ferlat, Fabio / Aquino, Carlos | LPL-02-01-17 | Fainser | | | | | 3,00 | 1,67% | | | | | 3,00 | 1,67% | \$ | 20.790,87 | \$ | - | \$ | 20.790,87 | |
| | | Juan Navarrete | MPL-32-01-17; TAR-32-01-17; PIG-32-01-17; SRO-32-01-17; PEH-32-01-17; PEH-32-02-17; LPL-32-01-17; LOB-32-01-17; CHH-32-01-17 | Manitech | | | | | 3,00 | 1,67% | | | | | 3,00 | 1,67% | \$ | 20.790,87 | \$ | - | \$ | 20.790,87 | |
| | TTP240 | Fabio Ferlat | NEC-21-01-17 | Worcester-Valbol | | | | | 1,25 | 0,69% | | | | | 1,25 | 0,69% | \$ | 8.662,86 | \$ | - | \$ | 8.662,86 | |
| | TTP 248 | Aquino, Carlos | NEC-21-01-17; TAN-21-01-17; LPL-21-01-17 | Gora | | | | | 1,00 | 0,56% | | | | | 1,00 | 0,56% | \$ | 6.930,29 | \$ | - | \$ | 6.930,29 | |
| | TTP 253 | Ferlat, Fabio | LPL-21-01-17 | Worcester-Valbol | | | | | 0,50 | 0,26% | | | | | 0,50 | 0,26% | \$ | 3.465,15 | \$ | - | \$ | 3.465,15 | |
| | TTP 254 | Daniel Mazzocchi / Carlos Aquino / Alfredo Sapatini | SRO-20-01-17 | M ROYO S A C I I F Y F | | | | | 10,50 | 5,83% | | | | | 10,50 | 5,83% | \$ | 72.768,05 | \$ | - | \$ | 72.768,05 | |
| | TTP 255 | Bergeri, Gustavo / Alfredo Sebauti / Matias Cepeda / Emiliano Moroni | SRO-20-01-17 | Tenais | | | | | 54,00 | 30,00% | | | | | 54,00 | 30,00% | \$ | 374.235,66 | \$ | - | \$ | 374.235,66 | |
| | TTP 257 | Eduardo Scherer / Francisco Quintana / Agustín Tien / Carlos Mariscotti | SRO-20-01-17; LPL-21-01-17 | Tubhler | | | | | 64,00 | 35,56% | 6,00 | 3,33% | | | 70,00 | 38,89% | \$ | 443.538,56 | \$ | 41.581,74 | \$ | 485.120,30 | |
| | TTP 263 | Gomez, Fabian | TAN-21-01-17 | Indave | | | | | 1,50 | 0,83% | | | | | 1,50 | 0,83% | \$ | 10.395,44 | \$ | - | \$ | 10.395,44 | |
| | TTP 264 | Ferlat, Fabio | LPL 21-01-17 | Worcester-Valbol | | | | | 3,75 | 2,08% | | | | | 3,75 | 2,08% | \$ | 25.988,59 | \$ | - | \$ | 25.988,59 | |
| | TTP 265 | Juan Alejandro Galiardo / Mario Nicolas / Leandro Potes / Emiliano Moroni / Tomas Mastrodadi | SRO20-01-17 | M ROYO S A C I I F Y F | | | | | 43,00 | 23,89% | | | | | 43,00 | 23,89% | \$ | 296.002,47 | \$ | - | \$ | 296.002,47 | |
| | TTP 266 | Carlos Aquino / Fabio Ferlat | SRO-20-01-17 | Esteromatic S.A. | | | | | 9,90 | 5,28% | 1,00 | 0,56% | | | 10,90 | 5,83% | \$ | 65.837,76 | \$ | 6.930,29 | \$ | 72.768,05 | |
| | TTP 270 | Fabio Ferlat | SRO-08-01-18 | VALVULAS WORCESTER DE ARGENTINA S.A. | | | | | 2,00 | 1,11% | | | | | 2,00 | 1,11% | \$ | 13.860,58 | \$ | - | \$ | 13.860,58 | |
| | TTP 271 | Fabio Ferlat | SRO-08-01-18 | FAVRA S.A.I.C. | | | | | 4,00 | 2,22% | | | | | 4,00 | 2,22% | \$ | 27.721,16 | \$ | - | \$ | 27.721,16 | |
| | TTP 272 | Fabio Ferlat / Eduardo Scherer | SRO-20-01-17 | VALVULAS WORCESTER DE ARGENTINA S.A. | | | | | 3,58 | 1,99% | | | | | 3,58 | 1,99% | \$ | 24.810,44 | \$ | - | \$ | 24.810,44 | |
| | TTP 273 | Eduardo Scherer / Carlos Mariscotti | NEC-20-01-17 | TUBHER S.A. | | | | | 35,50 | 19,72% | | | | | 35,50 | 19,72% | \$ | 246.025,30 | \$ | - | \$ | 246.025,30 | |
| | TTP 276 | Matias Cepeda | SRO-20-01-17 | WILCOAT S.A. | | | | | 6,00 | 3,33% | | | | | 6,00 | 3,33% | \$ | | \$ | - | \$ | | |
| | TTP 277 | Fabio Ferlat / Julio Morales | SRO-08-01-18 | INDAVE S.A. | | | | | 4,00 | 2,22% | | | | | 4,00 | 2,22% | \$ | | \$ | - | \$ | | |
| | TTP 279 | Ariel Cuman / Eduardo Scherer | SRO-08-01-18 | VALVULAS WORCESTER DE ARGENTINA S.A. | | | | | 4,25 | 2,36% | | | | | 4,25 | 2,36% | \$ | 29.453,73 | \$ | - | \$ | 29.453,73 | |
| | TTP280 | Gerardo Serrano | SRO-08-01-18 | MEIP Ingeniería S.R.L. | | | | | 9,00 | 5,00% | | | | | 9,00 | 5,00% | \$ | 62.372,61 | \$ | - | \$ | 62.372,61 | |
| | TTP281 | Emiliano Moroni / Julio Morales | LPL-21-01-17 | CIOMA S.A. | | | | | 14,00 | 7,78% | 4,00 | 2,22% | | | 18,00 | 10,00% | \$ | 97.024,06 | \$ | 27.721,16 | \$ | 124.745,22 | |

File: Reinhold, Argentina 134

Cdr. Pablo Geraghty

Appendix

ing. EDUARDO M. MILANO

ERENCIA TECNICA
DEPTO. DE OBRAS

CAMIZZI GAS PAMPEANA / SUR

100
 101
 102
 103
 104
 105
 106
 107
 108
 109
 110
 111
 112
 113
 114
 115
 116
 117
 118
 119
 120
 121
 122
 123
 124
 125
 126
 127
 128
 129
 130
 131
 132
 133
 134
 135
 136
 137
 138
 139
 140
 141
 142
 143
 144
 145
 146
 147
 148
 149
 150
 151
 152
 153
 154
 155
 156
 157
 158
 159
 160
 161
 162
 163
 164
 165
 166
 167
 168
 169
 170
 171
 172
 173
 174
 175
 176
 177
 178
 179
 180
 181
 182
 183
 184
 185
 186
 187
 188
 189
 190
 191
 192
 193
 194
 195
 196
 197
 198
 199
 200
 201
 202
 203
 204
 205
 206
 207
 208
 209
 210
 211
 212
 213
 214
 215
 216
 217
 218
 219
 220
 221
 222
 223
 224
 225
 226
 227
 228
 229
 230
 231
 232
 233
 234
 235
 236
 237
 238
 239
 240
 241
 242
 243
 244
 245
 246
 247
 248
 249
 250
 251
 252
 253
 254
 255
 256
 257
 258
 259
 260
 261
 262
 263
 264
 265
 266
 267
 268
 269
 270
 271
 272
 273
 274
 275
 276
 277
 278
 279
 280
 281
 282
 283
 284
 285
 286
 287
 288
 289
 290
 291
 292
 293
 294
 295
 296
 297
 298
 299
 300
 301
 302
 303
 304
 305
 306
 307
 308
 309
 310
 311
 312
 313
 314
 315
 316
 317
 318
 319
 320
 321
 322
 323
 324
 325
 326
 327
 328
 329
 330
 331
 332
 333
 334
 335
 336
 337
 338
 339
 340
 341
 342
 343
 344
 345
 346
 347
 348
 349
 350
 351
 352
 353
 354
 355
 356
 357
 358
 359
 360
 361
 362
 363
 364
 365
 366
 367
 368
 369
 370
 371
 372
 373
 374
 375
 376
 377
 378
 379
 380
 381
 382
 383
 384
 385
 386
 387
 388
 389
 390
 391
 392
 393
 394
 395
 396
 397
 398
 399
 400
 401
 402
 403
 404
 405
 406
 407
 408
 409
 410
 411
 412
 413
 414
 415
 416
 417
 418
 419
 420
 421
 422
 423
 424
 425
 426
 427
 428
 429
 430
 431
 432
 433
 434
 435
 436
 437
 438
 439
 440
 441
 442
 443
 444
 445
 446
 447
 448
 449
 450
 451
 452
 453
 454
 455
 456
 457
 458
 459
 460
 461
 462
 463
 464
 465
 466
 467
 468
 469
 470
 471
 472
 473
 474
 475
 476
 477
 478
 479
 480
 481
 482
 483
 484
 485
 486
 487
 488
 489
 490
 491
 492
 493
 494
 495
 496
 497
 498
 499
 500
 501
 502
 503
 504
 505
 506
 507
 508
 509
 510
 511
 512
 513
 514
 515
 516
 517
 518
 519
 520
 521
 522
 523
 524
 525
 526
 527
 528
 529
 530
 531
 532
 533
 534
 535
 536
 537
 538
 539
 540
 541
 542
 543
 544
 545
 546
 547
 548
 549
 550
 551
 552
 553
 554
 555
 556
 557
 558
 559
 560
 561
 562
 563
 564
 565
 566
 567
 568
 569
 570
 571
 572
 573
 574
 575
 576
 577
 578
 579
 580
 581
 582
 583
 584
 585
 586
 587
 588
 589
 590
 591
 592
 593
 594
 595
 596
 597
 598
 599
 600
 601
 602
 603
 604
 605
 606
 607
 608
 609
 610
 611

| | | | |
|--------|--|--|---------------------------------|
| TTP282 | Emiliano Moroni / Horacio Rubén Rocha / Fabio Ferlat | MPL-32-01-18, BBL-32-01-18, TAR-32-01-18, PIG-32-01-18, SRO-32-01-18 | Komalla |
| TTP283 | Gerardo Serrano / Angelo Barabona | TAN-21-01-17 | Chimen Alke S.A. |
| TTP284 | Walter Knutzen / Eduardo Scherer | SRO-08-01-18 | Gelvez S.R.L. |
| TTP285 | Emiliano Moroni / Martin Casserly / Fabio Ferlat | SRO-22-01-17 | ESFEROMATIC S.A. |
| TTP286 | Horacio Céspedes | SRO-20-01-17 | TUBHIER |
| TTP287 | Horacio Rubén Rocha | SRO-08-01-18 | EKA TECNICA S.A. |
| TTP288 | Horacio Rubén Rocha | SRO-08-01-18 | Taval S.A. |
| TTP289 | Julio Morales / Ariel Sergio Coman Bastarica | LPL-02-03-18 | Tormene Americana S.A. |
| TTP290 | Julio Morales / Ariel Sergio Coman Bastarica | NEC-20-01-17 | TUBHIER S.A. |
| TTP291 | Gerardo Serrano / Ariel Sergio Coman Bastarica | OLA-06-01-18 | Nollman S.A. |
| TTP292 | Julio Morales / Fabian Gomez | BBL-02-02-18 | Taval S.A. |
| TTP293 | Julio Morales | SRO-08-01-18 | AUTOQUEM SA |
| TTP294 | Julio Morales | OLA-32-01-18 | Finder Arg S.A. |
| TTP295 | Eduardo Scherer | PEH-32-01-18 | |
| TTP296 | Julio Morales / Martin Casserly / Eduardo Scherer | LPL-02-03-18 | Industrias EPTA S.R.L. |
| TTP297 | Fabio Ferlat / Eduardo Scherer | BBL-02-02-18, CHI-02-01-18, LPL-02-02-18, MPL-02-02-01-18 | Válvulas Worcester de Arg. S.A. |
| TTP298 | Fabio Ferlat / Eduardo Scherer | LPL-06-01-18, LOB-06-01-18, MPL-06-01-18, SRO-06-01-18, TAR-06-01-18, BBL-06-01-18, OLA-06-01-18, NEC-06-01-18, TAN-06-01-18, LPL-06-02-18 | PROTAN S.A. |
| TTP299 | Eduardo Scherer | | |
| TTP300 | Fabio Ferlat | SRO-06-01-18 | Komalla |
| TTP301 | Eduardo Scherer | BBL-02-01-18, MPL-02-02-18, BBL-02-02-18 | INDAVE S.A. |
| TTP302 | Fabio Ferlat | MPL-02-01-18 | BAHISA S.R.L. |
| TTP303 | Julio Morales | OLA-32-01-18, PEH-32-01-18 | Finder Arg S.A. |
| TTP304 | Eduardo Scherer / Nicolas Marchionni | | |
| TTP305 | Fabio Ferlat | OLA-06-01-18, LOB-06-01-18, CHI-06-01-18, LPL-06-01-18, SRO-06-01-18, BBL-06-01-18, LPL-06-02-18, MPL-06-01-18 | Lanin Corrosiones |
| TTP306 | Eduardo Scherer / Carlos Mariscotti | CHI-02-01-18 | Válvulas Worcester de Arg. S.A. |
| TTP307 | Eduardo Scherer | | |

TÜV Rheinland Argentina S.A.

Coor. Pablo Geraghty

Aprobado

| | | | | | | | | | | | |
|-------|--------|------|-------|-------|--------|----|------------|----|-----------|----|------------|
| 19,00 | 10,56% | 1,00 | 0,56% | 19,00 | 10,56% | \$ | 131.675,51 | \$ | - | \$ | 131.675,51 |
| 34,00 | 18,89% | 1,00 | 0,56% | 35,00 | 19,44% | \$ | 235.629,86 | \$ | 6.930,29 | \$ | 242.560,15 |
| 9,00 | 5,00% | | | 9,00 | 5,00% | \$ | 62.372,61 | \$ | - | \$ | 62.372,61 |
| 3,50 | 1,94% | | | 3,50 | 1,94% | \$ | 24.256,02 | \$ | - | \$ | 24.256,02 |
| 10,00 | 5,56% | 5,00 | 2,76% | 15,00 | 8,33% | \$ | 69.302,90 | \$ | 34.651,45 | \$ | 103.954,35 |
| 2,00 | 1,11% | | | 2,00 | 1,11% | \$ | 13.860,58 | \$ | - | \$ | 13.860,58 |
| 2,00 | 1,11% | 0,50 | 0,26% | 2,50 | 1,39% | \$ | 13.860,58 | \$ | 3.465,15 | \$ | 17.325,73 |
| 1,50 | 0,83% | 1,25 | 0,69% | 2,75 | 1,53% | \$ | 10.395,44 | \$ | 8.662,86 | \$ | 19.058,30 |
| 19,00 | 10,56% | | | 19,00 | 10,56% | \$ | 131.675,51 | \$ | - | \$ | 131.675,51 |
| 2,00 | 1,11% | | | 2,00 | 1,11% | \$ | 13.860,58 | \$ | - | \$ | 13.860,58 |
| 3,00 | 1,67% | 0,50 | 0,28% | 3,50 | 1,94% | \$ | 20.790,87 | \$ | 3.465,15 | \$ | 24.256,02 |
| 1,00 | 0,56% | | | 1,00 | 0,56% | \$ | 6.930,29 | \$ | - | \$ | 6.930,29 |
| 2,00 | 1,11% | | | 2,00 | 1,11% | \$ | 13.860,58 | \$ | - | \$ | 13.860,58 |
| 4,00 | 2,22% | 0,50 | 0,28% | 4,50 | 2,50% | \$ | 27.721,16 | \$ | 3.465,15 | \$ | 31.186,31 |
| 7,83 | 4,35% | | | 7,83 | 4,35% | \$ | 54.264,17 | \$ | - | \$ | 54.264,17 |
| 1,00 | 0,56% | | | 1,00 | 0,56% | \$ | 6.930,29 | \$ | - | \$ | 6.930,29 |
| 12,00 | 6,67% | 1,00 | 0,56% | 13,00 | 7,22% | \$ | 83.163,48 | \$ | 6.930,29 | \$ | 90.093,77 |
| 3,00 | 1,67% | 1,00 | 0,56% | 4,00 | 2,22% | \$ | 20.790,87 | \$ | 6.930,29 | \$ | 27.721,16 |
| 3,00 | 1,67% | 5,00 | 2,76% | 8,00 | 4,44% | \$ | 20.790,87 | \$ | 34.651,45 | \$ | 55.442,32 |
| 6,00 | 3,33% | 2,50 | 1,39% | 8,50 | 4,72% | \$ | 41.561,74 | \$ | 17.325,73 | \$ | 58.907,47 |
| | | 2,00 | 1,11% | 2,00 | 1,11% | \$ | - | \$ | 13.860,58 | \$ | 13.860,58 |
| | | 1,00 | 0,56% | 1,00 | 0,56% | \$ | - | \$ | 6.930,29 | \$ | 6.930,29 |
| 1,25 | 0,69% | | | 1,25 | 0,69% | \$ | - | \$ | - | \$ | 8.662,86 |
| | | | | | | | | | | | 6.930,29 |
| | | | | | | | | | | | 6.930,29 |

Ing. EDUARDO M. MILANO

Ing. GERARDO SERRANO

Ing. ALFONSO LOPEZ

Ing. ANDRÉS LOPEZ

Ing. CAMILO GAS PAMPEANA

Ing. CAMILO GAS PAMPEANA

Ing. CAMILO GAS PAMPEANA

Ing. CAMILO GAS PAMPEANA

Ing. CAMILO GAS PAMPEANA

Ing. CAMILO GAS PAMPEANA

| | | | |
|--------|--|--|---|
| TTP308 | Fabio Ferlat | LPL-02-04-18 | TECNARK SA |
| TTP309 | Eduardo Scherer | BBL-02-01-18 | TYC S.A. |
| TTP310 | Eduardo Scherer / Luciano Belmar | BBL-02-02-18 | Consorcio: AESA Construcciones y Servicios S.A. |
| TTP311 | Humberto Manzano | BBL-02-01-18 | VALVTRONIC S.A. |
| TTP312 | Humberto Manzano | NEC-09-01-18 | VALVTRONIC S.A. |
| TTP314 | Eduardo Scherer / Julio Morales / Nicolas Marchionni | MPL-02-01-18 | ESFEROMATIC S.A. |
| TTP315 | Nicolas Marchionni | LPL-02-03-18 | AUTOQUEM |
| TTP316 | Luciano Belmar | LPL-02-02-18, CHI-02-01-18 | EKA TECNICA S.A. |
| TTP317 | Luciano Belmar | MPL-09-01-18, MPL-02-01-18, CHI-02-01-18, BBL-02-02-18 | EKA TECNICA S.A. |
| TTP318 | Luciano Belmar | LPL-06-01-18, LOB-06-01-18, OLA-06-01-18, BBL-06-01-18, SRO-06-01-18, CHI-06-01-18, LPL-06-02-18 | BMI Austral S.R.L. |
| TTP319 | Eduardo Scherer | LPL-02-04-18 | MIRBLA S.A. |
| TTP321 | Nicolas Marchionni | LPL-02-03-18 | AUTOQUEM |
| TTP327 | Leandro Gomez | LPL-02-02-18 | Sevez S.R.L. |

SUBTOTAL INSPECTORES TALLER

| | | | |
|----------------|-----------------|---------------|-----------------|
| TOTAL PROPIAS: | \$ 2.906.632,93 | \$ 377.700,81 | \$ 3.284.333,73 |
| | 174,75% | 30,28% | 263,28% |

| INSPECTORES MES TALLER TERCEROS | | | | | | | | | | | | | | | | |
|---------------------------------|-----------|---|-------------|--------------------------------------|--------|----------|-----------------|---------------|-------------------|-------|-----------------|---|-------------|--------|--------------------|--------------|
| Item | Pedido N° | Inspector | Código Obra | Proveedor | Unidad | Cantidad | Precio Unitario | Precio Total | MEDICION DEL ITEM | | | | CERTIFICADO | | | |
| | | | | | | | | | ANTERIOR CANT. | % | ACTUAL CANT. | % | ANTERIOR | ACTUAL | ACUMULADO CANT. | % |
| | TTP 268 | Carlos Aquino | TERCEROS | Señalización Integral S.R.L. | Dia | 60,00 | \$ 6.930,29 | \$ 415.817,40 | 3,50 | 5,83% | | | 3,50 | 5,83% | \$ 24.256,02 | \$ - |
| | TTP 274 | Armando Bertolo / Eduardo Scherer | TERCEROS | GUAYABERA S.A. | | | | | 1,00 | 1,67% | | | 1,00 | 1,67% | \$ 6.930,29 | \$ - |
| | TTP 278 | Fabio Ferlat / Ariel Coman | TERCEROS | VALVULAS WORCESTER DE ARGENTINA S.A. | | | | | 1,50 | 2,50% | | | 1,50 | 2,50% | \$ 10.395,44 | \$ - |
| | TTP 292 | Gerardo Serrano / Martin Cassery / Fabian Gomez | TERCEROS | A. Marshall Moffat S.A. | | | | | 2,50 | 4,17% | | | 2,50 | 4,17% | \$ 17.325,73 | \$ - |
| | TTP 288 | Horacio Ruben Rocha / Gerardo Serrano | TERCEROS | JOSE CURI ANTUN E HIJOS S.A. | | | | | 1,00 | 1,67% | | | 1,00 | 0,56% | \$ 6.930,29 | \$ - |
| | TTP 307 | Eduardo Scherer | TERCEROS | Valvulas Worcester de Arg. S.A. | | | | | 1,00 | 1,67% | | | 1,00 | 0,56% | \$ 6.930,29 | \$ - |
| | TTP 313 | Leandro Gomez / Ludiano Belmar | TERCEROS | A. Marshall Moffat S.A. | | | | | 1,75 | 2,92% | | | 1,75 | 2,92% | \$ - | \$ 12.128,01 |
| | TTP 320 | Oswaldo Chapela | TERCEROS | Esferomatic S.A. | | | | | 0,50 | 0,83% | | | 0,50 | 0,83% | \$ - | \$ 3.465,15 |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | </ | | | | | |

| | | | |
|-----------------|--------------|--------------|--------------|
| TOTAL TERCEROS: | \$ 72.768,05 | \$ 15.593,15 | \$ 88.361,20 |
| | 17,50% | 3,75% | 21,25% |

Ing. EDUARDO M. MILANO
GERENCIA TECNICA
DPTO. DE OBRAS
CAMUZZI GAS PAMPEANA I SUR

Ing. ALEJANDRO LORENZO
GERENTE TECNICO
CAMUZZI GAS PAMPEANA

Ing. SERGIO J. BASSO
GERENCIA TECNICA
CAMUZZI GAS PAMPEANA

TÜV Rheinland Argentina S.A.
Cesar Pablo Geraghty
Aprobado

19/03/2018



PLANILLA DE CERTIFICACIÓN



TOTAL CONTRATO: \$ 1.663.269,60

| | | | | |
|--|--|-----------------|---------------|-----------------|
| TOTAL CERTIFICADO AVANCE DEL CONTRATO | | \$ 2.979.400,97 | \$ 393.293,96 | \$ 3.372.694,93 |
| | | 179,13% | 23,65% | 202,78% |

14/08/2013

[Signature]

Jv Rheinland Argentina S.A.
Cdo. Pablo Geraghty
Apoderado

FIRMA PROVEEDOR

FIRMAS APROBACION CAMUZZI GAS PAMPEANA S.A.

Ing. EDUARDO M. MILANO
GERENCIA TECNICA
DPTO. DE OBRAS
CAMUZZI GAS PAMPEANA | SUR

[Signature]

Ing. SERGIO SAGULA
GERENCIA TECNICA
Jefe del Depto. de Obras
CAMUZZI GAS PAMPEANA

Ing. ALEJANDRO LORENZO
GERENTE TECNICO
CAMUZZI GAS PAMPEANA

TÜV Rheinland Argentina S.A.
San Jose 83 - 7º Piso - C1076AAA
Tel/Fax: +54 11 4372-5033
Buenos Aires - Argentina
e-mail: tuv-argentina@ar.tuv.com

CUIT: 30-67775453-9
ING.BRUTOS: C.M. 904164707-7
INICIO DE ACTIVIDADES: 08/02/94
IVA RESPONSABLE INSCRIPTO

SR/ES: CAMUZZI GAS PAMPEANA S.A

DIRECCION: a Moreau de Justo 240 p3 - Ciudad de Buenos Aires
CP(1107) Argentina

IVA: RESPONSABLE INSCRIPTO **CUIT:** 30657864281

CONDICION DE VENTA: hasta 45 días - Fecha Factura

SU REFERENCIA: 700-17-0030 - OBRA

NUESTRA REFERENCIA: 42400631 / 120258227

| DESCRIPCION | PRECIO TOTAL |
|---|--------------|
| Servicios: Servicios Técnicos de Inspección DENOMINACION DEL SERVICIO: PROVISION DE INSPECCION CALIFICADA DE OBRA EN EL AMBITO DE CGP.#FIRMA CONTRATISTA: TUV RHEINLAND ARGE NTINA S.A.#CERTIFICADO Nº 09#PERIODO: 01/07/18 AL 31/07/18#ORDEN DE COMPRA/CONTRATO Nº: 4500063956 | 3.041.332,69 |
| <div><div>Emitir cheques a la orden de TÜV Rheinland Argentina S.A. o Transferencia Electrónica Cuenta corriente Banco Santander Río S.A. (Sucursal Once) Nº 044-0020682 Razon Social: TÜV Rheinland Argentina S.A. Nº C.U.I.T. 30-67775453-9 CBU Nº 0720044120000000206822 Las partes acuerdan la jurisdicción de los Tribunales ordinarios de la Nación con relación a la presente relación comercial</div><div>SUBTOTAL: IMPUESTO: SUBTOTAL: IVA (21,00%): IIBB Percepc. CABA (0,20%): TOTAL (PESOS):</div><div>3.041.332,69 3.041.332,69 638.679,86 6.082,67 3.686.095,22</div></div> | |

Son (PESOS) : TRES MILLONES SEISCIENTOS OCHENTA Y SEIS MIL NOVENTA Y CINCO con 22 / 100

