Obras Sanitarias - Mercedes

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Control de Lotes por Número de Recibo



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Lote C 403279121 Importe Lote 6511441,92 Fecha 09-SEP-25
Estado CERRADO_OK_CRUZADO Usuario FGONZALEZ
Cajero FGONZALEZ Lugar de Cobro CASA ADMINISTRACION - TESORERIA

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162954539 31131,45 FGONZALEZ 09/09/2025 07:31:39 162954553 13564,90 FGONZALEZ 09/09/2025 08:29:54 162954559 11253,84 FGONZALEZ 09/09/2025 08:39:26 162954562 12208,41 FGONZALEZ 09/09/2025 08:41:13 162954565 138107,56 FGONZALEZ 09/09/2025 09:01:47 162954567 14278,98 FGONZALEZ 09/09/2025 09:05:56				
162954553 13564,90 FGONZALEZ 09/09/2025 08:29:54 162954559 11253,84 FGONZALEZ 09/09/2025 08:39:26 162954562 12208,41 FGONZALEZ 09/09/2025 08:41:13 162954565 138107,56 FGONZALEZ 09/09/2025 09:01:47 162954567 14278,98 FGONZALEZ 09/09/2025 09:05:56				
162954559 11253,84 FGONZALEZ 09/09/2025 08:39:26 162954562 12208,41 FGONZALEZ 09/09/2025 08:41:13 162954565 138107,56 FGONZALEZ 09/09/2025 09:01:47 162954567 14278,98 FGONZALEZ 09/09/2025 09:05:56	162954539		FGONZALEZ	
162954562 12208,41 FGONZALEZ 09/09/2025 08:41:13 162954565 138107,56 FGONZALEZ 09/09/2025 09:01:47 162954567 14278,98 FGONZALEZ 09/09/2025 09:05:56	162954553	•		
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162954567 14278,98 FGONZALEZ 09/09/2025 09:05:56	162954562		FGONZALEZ	09/09/2025 08:41:13
·	162954565	138107,56	FGONZALEZ	09/09/2025 09:01:47
162954584 14199,21 FGONZALEZ 09/09/2025 09:26:08	162954567	14278,98	FGONZALEZ	09/09/2025 09:05:56
	162954584	14199,21	FGONZALEZ	09/09/2025 09:26:08
162954595 16466,71 FGONZALEZ 09/09/2025 09:42:54	162954595	16466,71	FGONZALEZ	09/09/2025 09:42:54

Obras Sanitarias - Mercedes

09/09/2025 17:31:29

Control de Lotes por Número de Recibo



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Recibo	Importe	Usuario	Fecha Hora Operacio
162954598	12208,41	FGONZALEZ	09/09/2025 09:43:58
162954600	5425,96	FGONZALEZ	09/09/2025 09:50:23
162954601	4051,39	FGONZALEZ	09/09/2025 09:50:55
162954603	13564,90	FGONZALEZ	09/09/2025 09:53:00
162954604	48275,72	FGONZALEZ	09/09/2025 09:55:00
162954607	92587,48	FGONZALEZ	09/09/2025 10:08:23
162954620	42152,39	FGONZALEZ	09/09/2025 10:13:29
162954638	15252,89	FGONZALEZ	09/09/2025 10:32:18
162954645	27908,75	FGONZALEZ	09/09/2025 10:42:11
162954647	76264,44	FGONZALEZ	09/09/2025 10:47:45
162954651	74750,68	FGONZALEZ	09/09/2025 10:47:45
162954653	152500,00	FGONZALEZ	09/09/2025 10:52:19
162954654	76381,86	FGONZALEZ	09/09/2025 10:52:19
162954657	13986,41	FGONZALEZ	09/09/2025 10:52:19
162954665		FGONZALEZ	09/09/2025 10:03:11
	32558,43 755868,42		
162954667	•	FGONZALEZ	09/09/2025 11:01:29
162954671	21098,84	FGONZALEZ	09/09/2025 11:08:39
162954672	10400,00	FGONZALEZ	09/09/2025 11:08:39
162954673	26589,34	FGONZALEZ	09/09/2025 11:06:22
162954677	112923,94	FGONZALEZ	09/09/2025 11:18:25
162954680	18988,95	FGONZALEZ	09/09/2025 11:11:0
162954690	14466,20	FGONZALEZ	09/09/2025 11:18:2
162954698	21098,84	FGONZALEZ	09/09/2025 11:26:00
162954718	31685,67	FGONZALEZ	09/09/2025 11:37:10
162954768	12208,41	FGONZALEZ	09/09/2025 12:35:24
162954769	21098,84	FGONZALEZ	09/09/2025 12:35:24
162954771	13564,90	FGONZALEZ	09/09/2025 12:36:56
950008593780	20029,50	FGONZALEZ	09/09/2025 11:22:12
950008595703	60973,50	FGONZALEZ	09/09/2025 11:53:49
950008596658	16986,16	FGONZALEZ	09/09/2025 11:53:49
950008596659	23219,78	FGONZALEZ	09/09/2025 11:53:49
950008596660	21378,18	FGONZALEZ	09/09/2025 11:53:49
950008599598	11672,53	FGONZALEZ	09/09/2025 11:22:12
950008602293	8898,88	FGONZALEZ	09/09/2025 11:22:12
950008603674	6744,73	FGONZALEZ	09/09/2025 11:22:1
950008609143	5080,41	FGONZALEZ	09/09/2025 11:22:12
950008609611	9796,32	FGONZALEZ	09/09/2025 12:36:50
950008611304	6744,73	FGONZALEZ	09/09/2025 11:02:19
950008612934	9796,32	FGONZALEZ	09/09/2025 08:39:20
950008621491	10768,36	FGONZALEZ	09/09/2025 12:53:00
950008623116	8898,88	FGONZALEZ	09/09/2025 11:22:12
		FGONZALEZ	09/09/2025 11:22:12
950008623310	8898,88 8953,32		09/09/2025 12:35:24
950008628283	· · · · · · · · · · · · · · · · · · ·	FGONZALEZ	
950008635535	8898,88	FGONZALEZ	09/09/2025 12:35:24
950008641523	18428,50	FGONZALEZ	09/09/2025 11:53:49
950008643029	58719,35	FGONZALEZ	09/09/2025 11:53:49
950008647843	15854,80	FGONZALEZ	09/09/2025 11:53:49
950008648095	15854,80	FGONZALEZ	09/09/2025 11:53:49

Total Recibos Cobrados: 96 Total Importe: 6511441,92

Fecha Hora Operacion Recibo Anulado Importe Usuario

Obras Sanitarias - Mercedes

09/09/2025 17:31:29

Control de Lotes por Número de Recibo



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Total Recibos Anulados: **0** Total Importe:

Formas de Pago	Identificación	Importe	Moneda
CHEQUEDIF	000028-85399135	2612475,91	PES
EFECTIVO	EFECTIVO	2387915,43	PES
TARJETACR	1-202509097163	138107,56	PES
TARJETADE	1-202509097164	48275,72	PES
TARJETADE	1-202509097165	103571,21	PES
TARJETADE	1-202509097167	788426,85	PES
TARJETADE	1-202509097169	250155,28	PES
TARJETADE	2-202509097166	151015,12	PES
TARJETADE	2-202509097168	31498,84	PES

Formas de Pago	Importe	Moneda
CHEQUEDIF	2612475,91	PES
EFECTIVO	2387915,43	PES
TARJETACR	138107,56	PES
TARJETADE	1372943,02	PES

Por 774-Municipalidad V.Mercedes

Recibo	Importe	Usuario	Fecha Hora Operacion
950008593780	20029,50	FGONZALEZ	09/09/2025 11:22:12
950008595703	60973,50	FGONZALEZ	09/09/2025 11:53:49
950008596658	16986,16	FGONZALEZ	09/09/2025 11:53:49
950008596659	23219,78	FGONZALEZ	09/09/2025 11:53:49
950008596660	21378,18	FGONZALEZ	09/09/2025 11:53:49
950008599598	11672,53	FGONZALEZ	09/09/2025 11:22:12
950008602293	8898,88	FGONZALEZ	09/09/2025 11:22:12
950008603674	6744,73	FGONZALEZ	09/09/2025 11:22:12
950008609143	5080,41	FGONZALEZ	09/09/2025 11:22:12
950008609611	9796,32	FGONZALEZ	09/09/2025 12:36:56
950008611304	6744,73	FGONZALEZ	09/09/2025 11:02:19
950008612934	9796,32	FGONZALEZ	09/09/2025 08:39:26
950008621491	10768,36	FGONZALEZ	09/09/2025 12:53:06
950008623116	8898,88	FGONZALEZ	09/09/2025 11:22:12
950008623310	8898,88	FGONZALEZ	09/09/2025 12:35:24
950008628283	8953,32	FGONZALEZ	09/09/2025 10:37:19
950008635535	8898,88	FGONZALEZ	09/09/2025 12:35:24
950008641523	18428,50	FGONZALEZ	09/09/2025 11:53:49
950008643029	58719,35	FGONZALEZ	09/09/2025 11:53:49
950008647843	15854,80	FGONZALEZ	09/09/2025 11:53:49
950008648095	15854,80	FGONZALEZ	09/09/2025 11:53:49

Total Recibos Cobrados: 21 Total Importe: 356596,81

Total Recibos en el lote de Obras Sanitarias - 75 Total Importe: 6154845,11

Mercedes :