

R.Inscrito 30639755505

# SÁLAS

LIQ.SERV.PUBLICOS

**B**  
COD.18

**B 0012-01363605**

07/11/2024

**3563-30538388765**

**2972345**

**\$ 11.786,45**

10/12/2024

13/12/2024

**Exento 30538388765**

**COD.PAGO LINK 0750464430538388765**

No registra deuda pendiente

879 - (1-4)