



**DIGSA**  
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## Detalle de cuotas pagadas

|  | Cuota | Venc. Cuota | FR. | MZ. | Lote | Importe   | Interes | Total     | Cobro      | Factura         |
|--|-------|-------------|-----|-----|------|-----------|---------|-----------|------------|-----------------|
| <b>Moneda: 1 GUARANIES</b>                 |       |             |     |     |      |           |         |           |            |                 |
| <b>Ciente 327586 CELSA SANTACRUZ OTAZU</b> |       |             |     |     |      |           |         |           |            |                 |
| <b>Deuda N° 317</b>                        |       |             |     |     |      |           |         |           |            |                 |
|  | 42    | 10-01-2022  | 3   | 1   | 10   | 500,000   | 33,330  | 533,330   | 16-12-2021 | 001-001-0005217 |
|  | 43    | 10-02-2022  | 3   | 1   | 10   | 500,000   | 22,220  | 522,220   | 01-02-2022 | 001-001-0005751 |
|  |       |             |     |     |      | 1,000,000 | 55,550  | 1,055,550 |            |                 |
| <b>Deuda N° 319</b>                        |       |             |     |     |      |           |         |           |            |                 |
|  | 42    | 10-01-2022  | 3   | 1   | 11   | 450,000   | 29,997  | 479,997   | 16-12-2021 | 001-001-0005217 |
|  | 43    | 10-02-2022  | 3   | 1   | 11   | 450,000   | 19,998  | 469,998   | 01-02-2022 | 001-001-0005751 |
|  |       |             |     |     |      | 900,000   | 49,995  | 949,995   |            |                 |
| TOTAL CELSA SANTACRUZ OTAZU                |       |             |     |     |      | 1,900,000 | 105,545 | 2,005,545 |            |                 |
| TOTAL GUARANIES                            |       |             |     |     |      | 1,900,000 | 105,545 | 2,005,545 |            |                 |