



**DIGSA**  
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Mcal. Lopez c/Santa Teresa

	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>										
	44	10-03-2022	3	1	10	500,000	11,110	511,110		
	45	10-04-2022	3	1	10	500,000	0	500,000		
	46	10-05-2022	3	1	10	500,000	0	500,000		
						1,500,000	11,110	1,511,110		
<b>Deuda N° 319</b>										
	44	10-03-2022	3	1	11	450,000	9,999	459,999		
	45	10-04-2022	3	1	11	450,000	0	450,000		
	46	10-05-2022	3	1	11	450,000	0	450,000		
						1,350,000	9,999	1,359,999		
TOTAL CELSA SANTACRUZ OTAZU						2,850,000	21,109	2,871,109		
TOTAL GUARANIES						2,850,000	21,109	2,871,109		