



DIGSA
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Mcal. Lopez c/Santa Teresa

	Cuota	Venc. Cuota	FR.	MZ.	Lote	Importe	Interes	Total	Cobro	Factura
Moneda: 1 GUARANIES										
Ciente	327586	CELSA SANTACRUZ OTAZU								
Deuda N°	317									
	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		
						1,000,000	11,110	1,011,110		
Deuda N°	319									
	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		
						900,000	9,999	909,999		
TOTAL CELSA SANTACRUZ OTAZU						1,900,000	21,109	1,921,109		
TOTAL GUARANIES						1,900,000	21,109	1,921,109		