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Detalle de cuotas pagadas

	Cuota	Venc. Cuota	FR.	MZ.	Lote	Importe	Interes	Total	Cobro	Factura
Moneda: 1 GUARANIES										
Ciente 327586 CELSA SANTACRUZ OTAZU										
Deuda N° 317										
	43	10-02-2022	3	1	10	500,000	22,220	522,220	01-02-2022	001-001-0005751
						500,000	22,220	522,220		
Deuda N° 319										
	43	10-02-2022	3	1	11	450,000	19,998	469,998	01-02-2022	001-001-0005751
						450,000	19,998	469,998		
TOTAL CELSA SANTACRUZ OTAZU						950,000	42,218	992,218		
TOTAL GUARANIES						950,000	42,218	992,218		