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Mcal. Lopez c/Santa Teresa



Detalle de cuotas pendientes

	Cuota	Venc. Cuota	FR.	MZ.	Lote	Importe	Interes	Total	Cobro	Factura
neda: 1 (SUARAN	IIES								
Cliente 32758	6 C	CELSA SANTACRU	Z OTAZU							
Deuda N ^o	317									
	44	10-03-2022	3	1	10	500,000	0	500,000		
	45	10-04-2022	3	1	10	500,000	0	500,000		
						1,000,000	0	1,000,000		
Deuda N ^o	319									
	44	10-03-2022	3	1	11	450,000	0	450,000		
	45	10-04-2022	3	1	11	450,000	0	450,000		
						900,000	0	900,000		
TOTAL CELSA SANTACRUZ OTAZU						1,900,000	0	1,900,000		
TOTAL GUARANIES						1,900,000	0	1,900,000		