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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										
	42	10-01-2022	3	1	10	500,000	22,220	522,220	16-12-2021	001-001-0005217
	43	10-02-2022	3	1	10	500,000	11,110	511,110	01-02-2022	001-001-0005751
						1,000,000	33,330	1,033,330		
Deuda N° 319										
	42	10-01-2022	3	1	11	450,000	19,998	469,998	16-12-2021	001-001-0005217
	43	10-02-2022	3	1	11	450,000	9,999	459,999	01-02-2022	001-001-0005751
						900,000	29,997	929,997		
TOTAL CELSA SANTACRUZ OTAZU						1,900,000	63,327	1,963,327		
TOTAL GUARANIES						1,900,000	63,327	1,963,327		