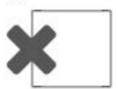
Comprobante de Pago







| Identificador | Concepto | Importe | |
|---------------|--------------------------|---------------------|--|
| 5021209 | 2301086013000 TSP 202400 | ARS 47.046,25 | |
| | | Total:ARS 47.046,25 | |

| Detalle medio de pago | Número medio de pago | Cod. Aut. | Monto |
|-----------------------|----------------------|-----------|---------------|
| VISA CREDIT SIGNATURE | XXXXX9965 | 003774 | ARS 47.046,25 |



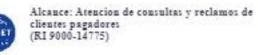
Recordá que en su resumen el cargo puede figurar a nombre de PAY PER TIC SA, CUIT 30-71440532-9.



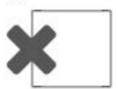








Comprobante de Pago







| Identificador | Concepto | Importe |
|---------------|--------------------------|---------------------|
| 5021411 | 2301086013000 AGR 202401 | ARS 21.480,00 |
| | | Total:ARS 21.480,00 |

| Detalle medio de pago | Número medio de pago | Cod. Aut. | Monto |
|-----------------------|----------------------|-----------|---------------|
| VISA CREDIT SIGNATURE | XXXXX9965 | 001790 | ARS 21.480,00 |



Recordá que en su resumen el cargo puede figurar a nombre de PAY PER TIC SA, CUIT 30-71440532-9.









