Operación N°136888554

Nombre	NroCuenta | CBU	Fecha de Acred.	Importe	Email	Observaciones
[redacted]					
LARREA SANCHEZ JESUS GUILLERMO	402441120107	31/08/2022	259966,00		
[redacted]					
GONZALEZ MAURO ALEJANDRO	402777703271	31/08/2022	190004,00		
BENASSI ALEJANDRO PABLO	403995740373	31/08/2022	232073,00		
[redacted]					

Operación N°136888554 2(3)

APONTE ARANA LISANDRO ANTONIO	412597689991	31/08/2022	191984,00
[redacted]			
GUEDEZ GOMEZ LUIS ALEJANDRO	401810133032	31/08/2022	230115,00
[redacted]			
DEVIA AMALIA LAURA VICTORIA	402532941622	31/08/2022	259563,00
[redacted]			
GONZALEZ NATALIA SOLEDAD	404485160222	31/08/2022	174803,00
[redacted]			

Operación N°136888554

[redacted]	[redacted]	[redacted]	[redacted]
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[redacted]	[redacted]	[redacted]	[redacted]
VERA JUAN IGNACIO	401718593621	31/08/2022	140242,00
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[redacted]	[redacted]	[redacted]	[redacted]
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PUERTA MARIANA	413696289995	31/08/2022	127493,00
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[redacted]	[redacted]	[redacted]	[redacted]

Pagos :: Pagos :: Consultas

Número de acuerdo:	30710370571/011/03/DICSYS SA CCI *CANAL*
Fecha de alta:	31/08/2022
Número de envío:	7913

ID de pago	Beneficiario	Último estado	Fecha de pago	Importe	Cantidad de documentos	Nro. Envío	Acciones
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[redacted]							
20220831020211955O7	AVILA LUCIANO AGUSTIN	EN PROC.	31/08/2022	181.951,00	1	7913	Detalle del pago Instrumento de pago
[redacted]							
20220831020211975O7	SOBRECASA JORGE ARTURO	EN PROC.	31/08/2022	217.742,00	1	7913	Detalle del pago Instrumento de pago
[redacted]							
[redacted]							
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20220831020212115O7	BLANCO DELGADO VANESSA KARINA	EN PROC.	31/08/2022	255.395,00	1	7913	Detalle del pago Instrumento de pago
[redacted]							
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							pago
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[redacted]		[redacted]		[redacted]		[redacted]	[redacted]
[redacted]			[redacted]	[redacted]		[redacted]	[redacted]

31/08/2022 15:08:00 Hs.

e Alta	Cuenta Débito	Cuenta Crédito	Destinatario	Importe	Tipo	Nro de Comprobante	Acciones
[redacted]			[redacted]	[redacted]	Sueldos	[redacted]	[redacted]
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[redacted]			[redacted]	[redacted]	Sueldos	[redacted]	[redacted]
[redacted]			[redacted]	[redacted]	Sueldos	[redacted]	[redacted]

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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	Sueldos	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	Sueldos	[redacted]	[redacted]
8/31/2022	CC en Pesos 242-003711/0	C. Unica 165-017985/8	IZARDUY GONZALO	$ 276,404.00	Sueldos	14263195	Ver Comprobante Historial
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	Sueldos	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	Sueldos	[redacted]	[redacted]

de Alta	Cuenta Débito	Cuenta Crédito	Destinatario	Importe	Tipo	Nro de Comprobante	Acciones
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	Sueldos	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	Sueldos	[redacted]	[redacted] al

[redacted]			[redacted]	[redacted]	Sueldos	[redacted]	[redacted]
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[redacted]			[redacted]	[redacted]	Sueldos	[redacted]	[redacted]
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[redacted]			[redacted]	[redacted]	Sueldos	[redacted]	[redacted]
[redacted]			[redacted]	[redacted]	Sueldos	[redacted]	[redacted]
[redacted]			[redacted]	[redacted]	Sueldos	[redacted]	[redacted]
8/31/2022	CC en Pesos 242-003711/0	C. Unica 372-363541/0	OVIEDO GUILLERMO EDUARDO	$ 212,525.00	Sueldos	14265151	Ver Comprobante Historial
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[redacted]			[redacted]	[redacted]	Sueldos	[redacted]	[redacted]
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[redacted]			[redacted]	[redacted]	Sueldos	[redacted]	[redacted]
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Página: 2 Página IR << Anterior Siguiente >>

a de Alta	Cuenta Débito	Cuenta Crédito	Destinatario	Importe	Tipo	Nro de Comprobante	Acciones
8/31/2022	CC en Pesos 242-003711/0	C. Unica 055-021219/3	GARRIDO JONATHAN GERMAN	$ 245,025.00	Sueldos	14267514	Ver Comprobante Historial
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Descargue la información a su PC