Santander

Buenos Aires, 07 de octubre de 2024

Señores

LA CIUDAD SRL

Por medio de la presente informamos a Uds., salvo error u omisión, el detalle de las acreditaciones que registran nuestros sistemas emitidas por vuestra empresa CUIT 30695181775 para los siguientes beneficiarios

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30695181775	Gracia Nestor Oscar	20102113684	00540007207435000880000036013618	24/9/2024	$ 625.000,00
30695181775	QUINTERO NELSON RODRIGO	20264337055	00540007202645000880000037118640	25/9/2024	$ 204.000,00
30695181775	MACIAS WALTER ANGEL RAFAEL	20333727286	00540007202645000880000032215568	26/9/2024	$ 500.000,00
30695181775	PACHECO MARCOS ALBERTO	20286144293	00540007202645000880000032216172	26/9/2024	$ 500.000,00
30695181775	QUINTEROS LUIS GONZALO	20313547818	00540007202645000880000032217304	26/9/2024	$ 500.000,00
30695181775	ROMANO SERGIO ALBERTO	20278752942	00540007202645000880000032216622	26/9/2024	$ 500.000,00
30695181775	ARGANARAZ SEBASTIAN ESTEFANO	20342806318	00540007203655000880000035476940	26/9/2024	$ 500.000,00
30695181775	PAZ RUBEN ALEJANDRO	20341597618	00540007203655000880000035833136	26/9/2024	$ 500.000,00
30695181775	CORDOBA JUAN ALBERTO	20272058289	00540007200694000880000002997340	26/9/2024	$ 500.000,00
30695181775	ALCARAZ OSCAR ANTONIO	20265639454	00540007200694000880000003015304	26/9/2024	$ 500.000,00
30695181775	VILLARREAL DARIO JUAN ANTONIO	20275785998	00540007203655000880000036114236	26/9/2024	$ 500.000,00
30695181775	CORTEZ DANIEL ALEJANDRO	20249819027	00540007203655000880000036201486	26/9/2024	$ 500.000,00
30695181775	BOTTONE FRANCO DANIEL	20274729024	00540007203655000880000036317536	26/9/2024	$ 500.000,00
30695181775	ESCOBAR FRANCISCO NESTOR H	20369431111	00540007203655000880000000373322	26/9/2024	$ 500.000,00
30695181775	GRAMAJO LAUTARO GABRIEL	20451858603	00540007203655000880000000867090	26/9/2024	$ 500.000,00
30695181775	Flores Lucas Martin	20452781167	00540007203655000880000002047786	26/9/2024	$ 500.000,00
30695181775	CARRERA MIGUEL ALBERTO	20299437583	00540007202645000880000032210754	26/9/2024	$ 500.000,00
30695181775	FLORES JUAN CARLOS	20229352009	00540007202645000880000032214336	26/9/2024	$ 500.000,00
30695181775	GAMBARTE PEDRO GUSTAVO	20217462755	00540007202645000880000032214572	26/9/2024	$ 500.000,00
30695181775	HERRERA DANIEL ARMANDO	20309870299	00540007202645000880000032214954	26/9/2024	$ 500.000,00
30695181775	HERRERA FERNANDO JOSE MARIA	20303116541	00540007202645000880000032215018	26/9/2024	$ 500.000,00
30695181775	SIERRA JESUS MARIA	20308410146	00540007203655000880000035832836	26/9/2024	$ 500.000,00
30695181775	MACIAS WALTER ANGEL RAFAEL	20333727286	00540007202645000880000032215568	4/10/2024	$ 513.814,87
30695181775	PACHECO MARCOS ALBERTO	20286144293	00540007202645000880000032216172	4/10/2024	$ 458.561,66
30695181775	QUINTEROS LUIS GONZALO	20313547818	00540007202645000880000032217304	4/10/2024	$ 431.653,03
30695181775	ROMANO SERGIO ALBERTO	20278752942	00540007202645000880000032216622	4/10/2024	$ 462.036,12
30695181775	TULA IVAN ALEXANDER	20307759447	00540007202645000880000032213968	4/10/2024	$ 923.795,18
30695181775	PALAVECINO SERGIO ARIEL	23320829089	00540007203655000880000035462336	4/10/2024	$ 898.957,55
30695181775	ARGANARAZ SEBASTIAN ESTEFANO	20342806318	00540007203655000880000035476940	4/10/2024	$ 384.605,96
30695181775	PAZ RUBEN ALEJANDRO	20341597618	00540007203655000880000035833136	4/10/2024	$ 367.956,78
30695181775	MARTIN JUAN DE LA CRUZ	20310305147	00540007203655000880000036022654	4/10/2024	$ 885.845,67
30695181775	CORDOBA JUAN ALBERTO	20272058289	00540007200694000880000002997340	4/10/2024	$ 525.054,83
30695181775	ALCARAZ OSCAR ANTONIO	20265639454	00540007200694000880000003015304	4/10/2024	$ 488.329,10

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30695181775	VILLARREAL DARIO JUAN ANTONIO	20275785998	00540007203655000880000036114236	4/10/2024	$ 631.584,30
30695181775	CORTEZ DANIEL ALEJANDRO	20249819027	00540007203655000880000036201486	4/10/2024	$ 535.732,59
30695181775	BOTTONE FRANCO DANIEL	20274729024	00540007203655000880000036317536	4/10/2024	$ 450.630,67
30695181775	ESCOBAR FRANCISCO NESTOR H	20369431111	00540007203655000880000000373322	4/10/2024	$ 318.092,54
30695181775	GRAMAJO LAUTARO GABRIEL	20451858603	00540007203655000880000000867090	4/10/2024	$ 310.071,05
30695181775	LUNA MARIA BELEN	27387418410	00540007200694000880000043309568	4/10/2024	$ 304.520,12
30695181775	Flores Lucas Martin	20452781167	00540007203655000880000002047786	4/10/2024	$ 302.049,55
30695181775	CARRERA MIGUEL ALBERTO	20299437583	00540007202645000880000032210754	4/10/2024	$ 371.790,73
30695181775	FLORES JUAN CARLOS	20229352009	00540007202645000880000032214336	4/10/2024	$ 484.550,70
30695181775	GAMBARTE PEDRO GUSTAVO	20217462755	00540007202645000880000032214572	4/10/2024	$ 447.368,70
30695181775	HERRERA DANIEL ARMANDO	20309870299	00540007202645000880000032214954	4/10/2024	$ 386.980,75
30695181775	HERRERA FERNANDO JOSE MARIA	20303116541	00540007202645000880000032215018	4/10/2024	$ 462.036,12
30695181775	SIERRA JESUS MARIA	20308410146	00540007203655000880000035832836	4/10/2024	$ 369.682,24
30695181775	QUINTERO NELSON RODRIGO	20264337055	00540007202645000880000037118640	4/10/2024	$ 461.487,98
30695181775	LAZARTE JORGE ARIEL	24268563780	00540007202645000880000037119490	4/10/2024	$ 900.332,57
30695181775	ROMERO VICTOR ARMANDO	20265582053	00540007202645000880000037118954	4/10/2024	$ 592.050,25
30695181775	BAZAN PAULO NICOLAS	20250404353	00540007202645000880000037118404	4/10/2024	$ 592.050,25
30695181775	MERCADO DARIO RAFAEL	20343890592	00540007202645000880000037441186	4/10/2024	$ 561.164,26
30695181775	PLAZA WALTER RAMON	20273411977	00540007202645000880000038317404	4/10/2024	$ 502.722,28
30695181775	CONCHA ANGEL EZEQUIEL	20418695685	00540007204498000880000036558940	4/10/2024	$ 766.409,62
30695181775	RIVADENEIRA SERGIO NICOLAS	20405339375	00540007204498000880000000451468	4/10/2024	$ 770.116,89
30695181775	PONCE ARIEL FRANCO	20412759282	00540007203655000880000037509572	4/10/2024	$ 799.069,72
30695181775	CORVALAN ARIEL FERNANDO	20302999121	00540007204498000880000001302154	4/10/2024	$ 799.069,72
30695181775	OTAROLA MARIA BELEN	27429397788	00540007204498000880000001296622	4/10/2024	$ 786.083,23
30695181775	GONZALEZ CINTHIA DEL VALLE	27327500789	00540007204498000880000001298154	4/10/2024	$ 786.083,23

La presente se extiende a vuestra expresa solicitud.

Atte.

Banco Santander SA