# ARCA CCMA

CERRAR SESION | CUENTA CORRIENTE | CONSULTAS VARIAS

CUIT: **20-26174128-9**

Tipo de Contribuyente: **MONOTRIBUTISTA**

19/12/2025 - 10:56

Apellido y Nombre: **DIAZ FERRARI, MARTIN**

Domicilio: **SIN CALLE 3 M:12 - CARRODILLA - 7**

Dependencia: **AGENCIA-SEDE N.1 MENDOZA**

**ÚLTIMA DEUDA CALCULADA** **FECHA DE CÁLCULO:** 19/12/2025

PERÍODO TOTAL CALCULADO **01/2022 - 12/2025**

| | | | |
|---|---|---|---|
| **Total Saldo Deudor:** | **0.00** | **Total Saldo Acreedor:** | **49.73** |
| Obligación Mensual: | 0.00 | Obligación Mensual: | 49.73 |
| Accesorios: | 0.00 | Accesorios: | 0.00 |

**FILTRO AVANZADO**

PERÍODO DESDE (MM/AAAA) 01/2022 — TIPO DE CONTRIBUYENTE: Todos — **Consultar**

PERÍODO HASTA (MM/AAAA) 12/2025 — IMPUESTO: Todos — **Detalle Reafectaciones**

Mostrar 12 períodos

**"Sr. Ciudadano:**
**Momentáneamente, en esta consulta se verán registrados únicamente aquellos pagos que se hubieran realizado mediante los sistemas de ARCA"**

| Detalle | Período | Impuesto | Concepto | Subcpto | Descripción | Fecha Movimiento | Debe | Haber | Saldo |
|---|---|---|---|---|---|---|---|---|---|
| | 12/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/12/2025 | 4,182.60 | | |
| | 12/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 10/12/2025 | | 4,182.60 | |
| | **12/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 12/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 22/12/2025 | 13,663.17 | | |
| | 12/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 10/12/2025 | | 13,663.17 | |
| | **12/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 12/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 22/12/2025 | 57,719.91 | | |
| | 12/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 10/12/2025 | | 57,719.91 | |
| | **12/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 12/2025 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 22/12/2025 | 10,653.00 | | |
| | 12/2025 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 10/12/2025 | | 10,653.00 | |
| | **12/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 11/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/11/2025 | 4,182.60 | | |
| | 11/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 16/12/2025 | | 4,182.60 | |
| | 11/2025 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 16/12/2025 | 99.69 | | |
| | 11/2025 | 020 | 019 | 051 | Pago Intereses Resarcitorios Monot. | 16/12/2025 | | 99.69 | |
| | **11/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 11/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/11/2025 | 13,663.17 | | |

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|---|---|---|---|---|---|---|---|---|---|
| | 11/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 16/12/2025 | | 13,663.17 | |
| | 11/2025 | 021 | 019 | 051 | Intereses Resarcitorios Monot. / Aut. | 16/12/2025 | 325.64 | | |
| | 11/2025 | 021 | 019 | 051 | Pago Intereses Resarcitorios Monot. / Aut. | 16/12/2025 | | 325.64 | |
| | **11/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 11/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/11/2025 | 57,719.91 | | |
| | 11/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 16/12/2025 | | 57,719.91 | |
| | 11/2025 | 024 | 019 | 051 | Intereses Resarcit. Monot. / Aut. (Obra Social) | 16/12/2025 | 1,375.66 | | |
| | 11/2025 | 024 | 019 | 051 | Pago Intereses Resarcit. Monot. / Aut. (Obra Social) | 16/12/2025 | | 1,375.66 | |
| | **11/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 11/2025 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 20/11/2025 | 10,653.00 | | |
| | 11/2025 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 16/12/2025 | | 10,653.00 | |
| | **11/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 10/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/10/2025 | 4,182.60 | | |
| | 10/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 05/11/2025 | | 4,182.60 | |
| | 10/2025 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 05/11/2025 | 61.34 | | |
| | 10/2025 | 020 | 019 | 051 | Pago Intereses Resarcitorios Monot. | 16/12/2025 | | 61.34 | |
| | **10/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 10/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/10/2025 | 13,663.17 | | |
| | 10/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 05/11/2025 | | 13,663.17 | |
| | 10/2025 | 021 | 019 | 051 | Intereses Resarcitorios Monot. / Aut. | 05/11/2025 | 200.39 | | |
| | 10/2025 | 021 | 019 | 051 | Pago Intereses Resarcitorios Monot. / Aut. | 16/12/2025 | | 200.39 | |
| | 10/2025 | 021 | 019 | 052 | Intereses Capitaliz. Monot. Aut. | 16/12/2025 | 7.53 | | |
| | 10/2025 | 021 | 019 | 052 | Pago Intereses Capitaliz. Monot. Aut. | 16/12/2025 | | 7.53 | |
| | **10/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 10/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/10/2025 | 57,719.91 | | |
| | 10/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 05/11/2025 | | 57,719.91 | |
| | 10/2025 | 024 | 019 | 051 | Intereses Resarcit. Monot. / Aut. (Obra Social) | 05/11/2025 | 846.56 | | |
| | 10/2025 | 024 | 019 | 051 | Pago Intereses Resarcit. Monot. / Aut. (Obra Social) | 16/12/2025 | | 846.56 | |
| | 10/2025 | 024 | 019 | 052 | Intereses Capitaliz. Monot. Aut. (Obra Social) | 16/12/2025 | 31.82 | | |
| | 10/2025 | 024 | 019 | 052 | Pago Intereses Capitaliz. Monot. Aut. (Obra Social) | 16/12/2025 | | 31.82 | |
| | **10/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 10/2025 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 20/10/2025 | 10,653.00 | | |
| | 10/2025 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 05/11/2025 | | 10,653.00 | |
| | **10/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 09/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/09/2025 | 4,182.60 | | |
| | 09/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 09/10/2025 | | 4,182.60 | |
| | 09/2025 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 09/10/2025 | 65.18 | | |
| | 09/2025 | 020 | 019 | 051 | Pago Intereses Resarcitorios Monot. | 16/12/2025 | | 65.18 | |
| | **09/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |

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|---|---|---|---|---|---|---|---|---|---|
| | 09/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 22/09/2025 | 13,663.17 | | |
| | 09/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 09/10/2025 | | 13,663.17 | |
| | 09/2025 | 021 | 019 | 051 | Intereses Resarcitorios Monot. / Aut. | 09/10/2025 | 212.92 | | |
| | 09/2025 | 021 | 019 | 051 | Pago Intereses Resarcitorios Monot. / Aut. | 16/12/2025 | | 212.92 | |
| | 09/2025 | 021 | 019 | 052 | Intereses Capitaliz. Monot. Aut. | 16/12/2025 | 13.08 | | |
| | 09/2025 | 021 | 019 | 052 | Pago Intereses Capitaliz. Monot. Aut. | 16/12/2025 | | 13.08 | |
| | **09/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 09/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 22/09/2025 | 57,719.91 | | |
| | 09/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 09/10/2025 | | 57,719.91 | |
| | 09/2025 | 024 | 019 | 051 | Intereses Resarcit. Monot. / Aut. (Obra Social) | 09/10/2025 | 899.47 | | |
| | 09/2025 | 024 | 019 | 051 | Pago Intereses Resarcit. Monot. / Aut. (Obra Social) | 16/12/2025 | | 899.47 | |
| | 09/2025 | 024 | 019 | 052 | Intereses Capitaliz. Monot. Aut. (Obra Social) | 16/12/2025 | 55.24 | | |
| | 09/2025 | 024 | 019 | 052 | Pago Intereses Capitaliz. Monot. Aut. (Obra Social) | 16/12/2025 | | 55.24 | |
| | **09/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 09/2025 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 22/09/2025 | 10,653.00 | | |
| | 09/2025 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 09/10/2025 | | 10,653.00 | |
| | **09/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 08/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/08/2025 | 4,182.60 | | |
| | 08/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 13/08/2025 | | 4,182.60 | |
| | **08/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 08/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/08/2025 | 13,663.17 | | |
| | 08/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 13/08/2025 | | 13,663.17 | |
| | **08/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 08/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/08/2025 | 57,719.91 | | |
| | 08/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 13/08/2025 | | 57,719.91 | |
| | **08/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 08/2025 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 20/08/2025 | 10,653.00 | | |
| | 08/2025 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 13/08/2025 | | 10,653.00 | |
| | **08/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 07/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/07/2025 | 3,633.98 | | |
| | 07/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 17/07/2025 | | 3,633.98 | |
| | **07/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 07/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 21/07/2025 | 11,871.01 | | |
| | 07/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 17/07/2025 | | 11,871.01 | |
| | **07/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 07/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 21/07/2025 | 50,148.96 | | |
| | 07/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 17/07/2025 | | 50,148.96 | |
| | **07/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 07/2025 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 21/07/2025 | 9,256.00 | | |
| | 07/2025 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 17/07/2025 | | 9,256.00 | |

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| | **07/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 06/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 23/06/2025 | 3,633.98 | | |
| | 06/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 25/06/2025 | | 3,633.98 | |
| | 06/2025 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 25/06/2025 | 9.69 | | |
| | 06/2025 | 020 | 019 | 051 | Pago Intereses Resarcitorios Monot. | 16/12/2025 | | 9.69 | |
| | **06/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 06/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 23/06/2025 | 11,871.01 | | |
| | 06/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 25/06/2025 | | 11,871.01 | |
| | 06/2025 | 021 | 019 | 051 | Intereses Resarcitorios Monot. / Aut. | 25/06/2025 | 31.66 | | |
| | 06/2025 | 021 | 019 | 051 | Pago Intereses Resarcitorios Monot. / Aut. | 16/12/2025 | | 31.66 | |
| | 06/2025 | 021 | 019 | 052 | Intereses Capitaliz. Monot. Aut. | 16/12/2025 | 5.03 | | |
| | 06/2025 | 021 | 019 | 052 | Pago Intereses Capitaliz. Monot. Aut. | 16/12/2025 | | 5.03 | |
| | **06/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 06/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 23/06/2025 | 50,148.96 | | |
| | 06/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 25/06/2025 | | 50,148.96 | |
| | 06/2025 | 024 | 019 | 051 | Intereses Resarcit. Monot. / Aut. (Obra Social) | 25/06/2025 | 133.73 | | |
| | 06/2025 | 024 | 019 | 051 | Pago Intereses Resarcit. Monot. / Aut. (Obra Social) | 16/12/2025 | | 133.73 | |
| | 06/2025 | 024 | 019 | 052 | Intereses Capitaliz. Monot. Aut. (Obra Social) | 16/12/2025 | 21.24 | | |
| | 06/2025 | 024 | 019 | 052 | Pago Intereses Capitaliz. Monot. Aut. (Obra Social) | 16/12/2025 | | 21.24 | |
| | **06/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 06/2025 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 23/06/2025 | 9,256.00 | | |
| | 06/2025 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 25/06/2025 | | 9,256.00 | |
| | **06/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 05/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/05/2025 | 3,633.98 | | |
| | 05/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 12/05/2025 | | 3,633.98 | |
| | **05/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 05/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/05/2025 | 11,871.01 | | |
| | 05/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 12/05/2025 | | 11,871.01 | |
| | **05/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 05/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/05/2025 | 50,148.96 | | |
| | 05/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 12/05/2025 | | 50,148.96 | |
| | **05/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 05/2025 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 20/05/2025 | 9,256.00 | | |
| | 05/2025 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 12/05/2025 | | 9,256.00 | |
| | **05/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 04/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/04/2025 | 3,633.98 | | |
| | 04/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 11/04/2025 | | 3,633.98 | |
| | **04/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 04/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 21/04/2025 | 11,871.01 | | |
| | 04/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 11/04/2025 | | 11,871.01 | |

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|---|---|---|---|---|---|---|---|---|---|
| | **04/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 04/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 21/04/2025 | 50,148.96 | | |
| | 04/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 11/04/2025 | | 50,148.96 | |
| | **04/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 04/2025 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 21/04/2025 | 9,256.00 | | |
| | 04/2025 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 11/04/2025 | | 9,256.00 | |
| | **04/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 03/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/03/2025 | 3,633.98 | | |
| | 03/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 11/03/2025 | | 3,633.98 | |
| | **03/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 03/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/03/2025 | 11,871.01 | | |
| | 03/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 11/03/2025 | | 11,871.01 | |
| | **03/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 03/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/03/2025 | 50,148.96 | | |
| | 03/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 11/03/2025 | | 50,148.96 | |
| | **03/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 03/2025 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 20/03/2025 | 9,256.00 | | |
| | 03/2025 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 11/03/2025 | | 9,256.00 | |
| | **03/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 02/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/02/2025 | 3,633.98 | | |
| | 02/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 19/02/2025 | | 3,633.98 | |
| | **02/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 02/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/02/2025 | 11,871.01 | | |
| | 02/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 19/02/2025 | | 11,871.01 | |
| | **02/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 02/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/02/2025 | 50,148.96 | | |
| | 02/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 19/02/2025 | | 50,148.96 | |
| | **02/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 02/2025 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 20/02/2025 | 9,256.00 | | |
| | 02/2025 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 19/02/2025 | | 9,256.00 | |
| | **02/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 01/2025 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/01/2025 | 3,000.00 | | |
| | 01/2025 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 09/01/2025 | | 3,000.00 | |
| | **01/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 01/2025 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/01/2025 | 9,800.00 | | |
| | 01/2025 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 09/01/2025 | | 9,800.00 | |
| | **01/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 01/2025 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/01/2025 | 41,400.00 | | |
| | 01/2025 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 09/01/2025 | | 41,400.00 | |
| | **01/2025** | | | | **Saldo** | **19/12/2025** | | | **0.00** |
| | 01/2025 | 5445 | 019 | 019 | Obligacion Ingresos Brutos Mendoza | 20/01/2025 | 9,256.00 | | |
| | 01/2025 | 5445 | 019 | 019 | Pago Obligacion Ingresos Brutos Mendoza | 09/01/2025 | | 9,256.00 | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | 01/2025 | | | | Saldo | 19/12/2025 | | | 0.00 |



OTRO CÁLCULO | PÁGINA PRINCIPAL | IMPRIMIR | VOLANTE DE PAGO

Beneficio Dto. 1866/06