**Novedades de Relaciones del dia 06/10/2026**

| CUIT Empresa | Empresa | CUIT Directivo | Directivo | Cargo | Directorio Actual |
|---|---|---|---|---|---|
| **20123538723 - BATTAGLIA EDUARDO GUSTAVO** | | | | | |
| 33696223829 | RED INTERCABLE SA | 20123538723 | BATTAGLIA EDUARDO GUSTAVO | AUTORIDAD IGJ | NO |
| 33696223829 | RED INTERCABLE SA | 20123538723 | BATTAGLIA EDUARDO GUSTAVO | DIRECTOR/A SUPLENTE | SI |

**Novedades de Legales del dia 06/10/2026**

| Fecha | Causa | CUIT Actor | Nombre Actor |
|---|---|---|---|
| **30711966370 - TUTI RA I S.R.L.** | | | |
| 16/07/2026 | CONCURSO PREVENTIVO PROVEIDO | | |
| **30714253189 - TSP AGRO S.A.** | | | |
| 16/07/2026 | CONCURSO PREVENTIVO PROVEIDO | | |

**Novedades de Bancos del dia 06/10/2026**

| Banco | Periodo | Situacion | Monto (en miles) |
|---|---|---|---|
| **20049944587 - EGUARAS ANGEL HUGO** | | | |
| CENCOSUD S.A. | 08/2026 | 3 | 90,00 |
| **20078910063 - PRINCIPE JOSE LUIS** | | | |
| TARJETA NARANJA S.A. | 08/2026 | 2 | 150,00 |
| **20079910733 - DI SALVO HECTOR LUIS** | | | |
| FIDEICOMISO PRIVADO DE ADMINISTRACION CENTAURUS | 08/2026 | 5 | 62,00 |
| **20083243903 - SANCHEZ CRISTOBAL** | | | |
| TARJETA NARANJA S.A. | 08/2026 | 3 | 1 568,00 |
| **20083253305 - SORIA MARIO ROBERTO** | | | |
| MERCADOLIBRE S.R.L. | 08/2026 | 5 | 512,00 |
| **20084370178 - LOPEZ HECTOR MANUEL** | | | |
| MERCADOLIBRE S.R.L. | 08/2026 | 4 | 5 627,00 |
| MICRO SISTEMAS S. A. U. | 08/2026 | 3 | 361,00 |
| **20100068231 - TORINO RODOLFO SANTIAGO** | | | |
| TARJETA NARANJA S.A. | 08/2026 | 2 | 98,00 |
| **20102981449 - GELSI JUAN LUIS** | | | |
| TARJETA NARANJA S.A. | 08/2026 | 2 | 2 093,00 |
| **20106932256 - PERESINI NESTOR JOSE** | | | |
| AMERICAN EXPRESS ARGENTINA S.A. | 08/2026 | 2 | 103,00 |
| **20109536572 - PEREZ EDUARDO HORACIO** | | | |
| MERCADOLIBRE S.R.L. | 08/2026 | 5 | 3 189,00 |
| **20112436996 - MARTINEZ LUIS PLACIDO** | | | |
| MERCADOLIBRE S.R.L. | 08/2026 | 2 | 1 207,00 |
| TARJETA NARANJA S.A. | 08/2026 | 3 | 5 099,00 |
| **20116231515 - CABRAL JOSE EPIFANIO** | | | |

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|---|---|---|---|---|
| | AXXIA LENDING S.A. | 08/2026 | 5 | 205,00 |
| **20116421659 - ALZUETA OSCAR RICARDO** | | | | |
| | AMERICAN EXPRESS ARGENTINA S.A. | 08/2026 | 2 | 1 624,00 |
| **20118263082 - ZALUTREGUI REMIGIO LORENZO** | | | | |
| | AMERICAN EXPRESS ARGENTINA S.A. | 08/2026 | 4 | 543,00 |
| **20118859082 - IBARRA ENRIQUE JESUS** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 1 078,00 |
| **20121132142 - AGUIRRE EDUARDO RAFAEL** | | | | |
| | FIDEICOMISO PRIVADO DE ADMINISTRACION CENTAURUS | 08/2026 | 5 | 519,00 |
| **20121579082 - SOZZI RENZO EDUARDO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 1 799,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 6 810,00 |
| **20122535011 - ACUÃ‘A MARIO JORGE** | | | | |
| | MAEBA S.R.L. | 08/2026 | 4 | 427,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 925,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 5 275,00 |
| **20122814700 - GARCIA RUBENS OSCAR** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 72,00 |
| **20123211678 - CAMPOS NESTOR ALFREDO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 893,00 |
| **20123354223 - VERA SERGIO** | | | | |
| | SANTA MONICA S.A. | 08/2026 | 2 | 1 855,00 |
| **20123906471 - CAVALLERO SERGIO FRANCISCO** | | | | |
| | CRESCENS S.A | 08/2026 | 2 | 14 887,00 |
| **20125268642 - PALMIERI ENZO RAUL** | | | | |
| | ASOC MUT CONSEJ ARROYOS COOP EMP MULTIPL | 08/2026 | 2 | 638,00 |
| **20126758333 - LAZCANO GUSTAVO EDUARDO** | | | | |
| | AMERICAN EXPRESS ARGENTINA S.A. | 08/2026 | 2 | 241,00 |
| **20127439185 - LUNA JUAN JOSE** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 5 354,00 |
| **20128031090 - VARGAS HECTOR HUGO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 948,00 |
| **20129012405 - LOMBARDO JOSE ALBERTO** | | | | |
| | CENCOSUD S.A. | 08/2026 | 4 | 2 143,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 90,00 |
| **20134064278 - CATAN FRANCISCO DAVID** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 1 905,00 |
| **20134330067 - RABERTO OSVALDO EMILIO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 838,00 |
| **20136468201 - TILLAN SANTIAGO CAMILO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 963,00 |
| **20136681819 - GONZALEZ JOSE PAULINO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 1 176,00 |
| **20137030900 - MERLO ALBERTO** | | | | |

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|---|---|---|---|---|
| | FINANPRO S.R.L. | 08/2026 | 3 | 2 166,00 |
| **20138519881 - LENNON LUCAS MARIANO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 47,00 |
| **20142040973 - DEHESA EDUARDO ALBERTO** | | | | |
| | AMERICAN EXPRESS ARGENTINA S.A. | 08/2026 | 3 | 4 630,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 2 505,00 |
| **20143008933 - RIVADENEIRA ANGEL PABLO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 68,00 |
| **20143316492 - ORTIZ HUGO ARMANDO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 1 866,00 |
| **20143361951 - ZORZON JORGE ANTONIO** | | | | |
| | ASOCIACIÃ“N MUTUAL DE AYUDA ENTRE ASOCIADOS Y ADHERENTES DE ROMANG FUTB | 08/2026 | 4 | 63 691,00 |
| **20144975066 - CLOSA FERNANDO HORACIO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 2 956,00 |
| **20145185409 - SCIGLIANO HUGO GERMAN** | | | | |
| | DELIVERY HERO FINANCIAL SERVICES SA | 08/2026 | 3 | 28,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 429,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 3 365,00 |
| **20145531811 - BOBADILLA JUAN CARLOS** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 2 327,00 |
| **20145654441 - SANTINI RICARDO ABEL** | | | | |
| | AMERICAN EXPRESS ARGENTINA S.A. | 08/2026 | 3 | 10 423,00 |
| **20145803196 - MARQUEZ MARTIN ALFRE DO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 55,00 |
| **20147283998 - TORRE CARLOS ALBERTO** | | | | |
| | DELIVERY HERO FINANCIAL SERVICES SA | 08/2026 | 3 | 251,00 |
| **20148078816 - CRESSOTTI LUIS ALBERTO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 38 508,00 |
| **20148095877 - CACCIATO WALTER DANIEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 10 004,00 |
| **20148796271 - PIERSIGILLI WALTER ALBERTO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 610,00 |
| **20161309746 - VASILE VICTOR ANTONIO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 3 797,00 |
| **20163132290 - GIRAUDO MARIO JOSE** | | | | |
| | AGCO CAPITAL ARGENTINA S.A. | 08/2026 | 2 | 264 435,00 |
| **20163324807 - SUAREZ LUIS ALBERTO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 10 709,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 1 303,00 |
| **20163660629 - ORTEGA ALDO ENRIQUE** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 924,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 1 233,00 |
| **20164802591 - DI TOFINO JORGE ALBERTO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 478,00 |

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|---|---|---|---|---|
| **20165170904 - BONALDI RUBEN DANTE** | | | | |
| | ASOCIACION MUTUAL 9 DE JULIO OLIMPICO FREYRE | 08/2026 | 4 | 20 439,00 |
| **20165754531 - MIGNOLA IVAN OMAR** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 1 743,00 |
| **20166281130 - GOMA RAUL ANTONIO** | | | | |
| | TARJETAS DEL MAR S.A. | 08/2026 | 4 | 592,00 |
| **20166374279 - TOLEDO HECTOR ALFREDO** | | | | |
| | FIDEICOMISO PRIVADO DE ADMINISTRACION CENTAURUS | 08/2026 | 5 | 88,00 |
| **20166521654 - MERZ FABRICIO LUCIO ANTONIO** | | | | |
| | AMERICAN EXPRESS ARGENTINA S.A. | 08/2026 | 3 | 2 571,00 |
| **20166747105 - MANSILLA HUMBERTOESTEBAN** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 62,00 |
| **20167066993 - BALIK HUMBERTO LUIS** | | | | |
| | CENCOSUD S.A. | 08/2026 | 3 | 108,00 |
| **20167116699 - LEGUIZAMON EDUARDO** | | | | |
| | TELEPEAJE S.A. | 08/2026 | 2 | 95,00 |
| **20167316523 - ZUCHELLI MARCELO JUAN** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 3 332,00 |
| **20168066520 - SICCARDI PABLO DANIEL** | | | | |
| | AMERICAN EXPRESS ARGENTINA S.A. | 08/2026 | 4 | 945,00 |
| **20168328487 - PEREZ RAMON ABEL MARTIN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 17 881,00 |
| **20168364750 - SAMMITO WALTER SERGIO** | | | | |
| | CENCOSUD S.A. | 08/2026 | 2 | 399,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 3 146,00 |
| **20168566833 - MERCADO ALFREDO PABLO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 3 837,00 |
| **20168782897 - FERNANDEZ SERGIO WALTER** | | | | |
| | CENCOSUD S.A. | 08/2026 | 5 | 343,00 |
| **20168830182 - RIERA HERMES FEDERICO** | | | | |
| | VALLE FERTIL S.A. | 08/2026 | 5 | 91,00 |
| **20169906999 - FERRARA HORACIO RUBEN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 12 399,00 |
| **20170607547 - ALTAMIRANO DANIEL ROLANDO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 1 596,00 |
| **20171142890 - BARRETO JOSE LUIS** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 2 587,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 3 776,00 |
| **20171370990 - AVITABILE DANIEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 3 370,00 |
| **20173034025 - DIAZ OSCAR ANTONIO** | | | | |
| | CARTASUR CARDS S.A.U | 08/2026 | 5 | 639,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 426,00 |
| **20173933380 - ZATTA GUSTAVO ENRIQUE** | | | | |

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|---|---|---|---|---|
| | ASOC. MUTUAL DEL CLUB ALMAFUERTE DE LAS VARILLAS | 08/2026 | 2 | 254,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 764,00 |
| **20174128872 - ROMERO FERNANDO FABIAN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 3 648,00 |
| **20174189480 - ATUR DANIEL ANUAR** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 429,00 |
| **20174921106 - KOBER MIGUEL ANGEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 571,00 |
| **20176374242 - SALINAS ROBERTO CARLOS** | | | | |
| | FIDEICOMISO PRIVADO DE ADMINISTRACION CENTAURUS | 08/2026 | 5 | 168,00 |
| **20176730421 - ALVAREZ FABIAN ALFREDO** | | | | |
| | AXXIA LENDING S.A. | 08/2026 | 5 | 25 618,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 2 929,00 |
| **20176795604 - SANTILLAN ALCIO RENE** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 811,00 |
| **20177324265 - FERNANDEZ MARCELO FABIAN** | | | | |
| | AMERICAN EXPRESS ARGENTINA S.A. | 08/2026 | 2 | 96,00 |
| **20177569020 - BENITEZ CARLOS ADOLFO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 3 595,00 |
| **20179061830 - MENGARELLI ESTEBAN CARLOS** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 1 757,00 |
| **20179869536 - SULAIMAN ALDO SERGIO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 35 520,00 |
| **20181745879 - OVIEDO CARLOS MANUEL** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 1 291,00 |
| **20182649903 - GENTILE MARCELO OMAR** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 2 139,00 |
| **20182906132 - NIEVAS JUAN RAMON** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 343,00 |
| **20183804791 - BECKER ANDRES LUIS** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 1 847,00 |
| **20184080576 - LOPEZ GUILLERMO FAVIO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 931,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 226,00 |
| **20184609623 - PULICARI JOSE PASCUAL** | | | | |
| | AMERICAN EXPRESS ARGENTINA S.A. | 08/2026 | 2 | 3 241,00 |
| **20184962277 - CRUZ HECTOR FABIAN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 1 751,00 |
| **20186107994 - LARRAMENDI DAVID ANTONIO** | | | | |
| | FIDEICOMISO PRIVADO DE ADMINISTRACION CENTAURUS | 08/2026 | 5 | 83,00 |
| **20187315035 - AYALA MIGUEL ANGEL** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 3 488,00 |
| **20201424209 - BERTI HERMAN FABIAN** | | | | |
| | ASOC MUT CONSEJ ARROYOS COOP EMP MULTIPL | 08/2026 | 2 | 48 446,00 |

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|---|---|---|---|---|
| **20203475234 - LADEWSKI ANGEL ADRIAN** | | | | |
| | AMERICAN EXPRESS ARGENTINA S.A. | 08/2026 | 2 | 1 284,00 |
| **20204397075 - IBAÃ‘EZ CARLOS JAVIER** | | | | |
| | DELIVERY HERO FINANCIAL SERVICES SA | 08/2026 | 2 | 1 569,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 243,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 5 740,00 |
| **20206876132 - REYNA DARIO HUMBERTO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 2 521,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 1 633,00 |
| **20207060934 - CAYATA PEDRO RODOLFO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 2 077,00 |
| **20211312298 - ESCOBAR MIGUEL ANGEL** | | | | |
| | AMERICAN EXPRESS ARGENTINA S.A. | 08/2026 | 3 | 572,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 286,00 |
| **20214072425 - ROMAGNOLI NESTOR** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 1 323,00 |
| **20216777531 - SANCHEZ ROBERTO ANTONIO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 1 279,00 |
| **20217589976 - CHIVICKY EDGARDO ANGEL** | | | | |
| | CENCOSUD S.A. | 08/2026 | 2 | 1 149,00 |
| **20217598800 - CHIAVON OCTAVIO FERNANDO** | | | | |
| | AMERICAN EXPRESS ARGENTINA S.A. | 08/2026 | 3 | 4 407,00 |
| **20217863946 - ECHENIQUE HECTOR MERCEDES** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 1 851,00 |
| **20218308024 - RUFFINATTO GUSTAVO JAVIER** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 320,00 |
| **20218599932 - BOMPADRE CARLOS RAMON** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 5 647,00 |
| **20219830891 - OLIVIERI SERGIO ARIEL** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 1 693,00 |
| **20220280293 - DEROSA CRISTIAN DAMIAN** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 840,00 |
| **20220310796 - GALVAN SERGIO DANIEL** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 1 756,00 |
| | TARJETAS DEL MAR S.A. | 08/2026 | 3 | 2 195,00 |
| **20220618685 - CANNELLA ALEJANDRO DANIEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 37,00 |
| **20221787219 - CRESPO MANUEL IGNACIO** | | | | |
| | CLUB ATLETICO SAN JORGE MUTUAL Y SOCIAL | 08/2026 | 2 | 1 381,00 |
| **20224139951 - MARGARIA GUILLERMO DANIEL** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 6 030,00 |
| **20224650656 - DIAZ JOSE FELICIANO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 2 139,00 |
| **20224682787 - HARRISON JOSE ALBERTO** | | | | |

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| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 30,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 1 966,00 |
| **20225851779 - NIEVA MARCELO EVARISTO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 1 037,00 |
| **20227048906 - ZALESKI OMAR ANTONIO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 1 338,00 |
| **20227284898 - CIANCIO CARLOS GUSTAVO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 20 493,00 |
| **20227943972 - CATIVA CESAR DARIO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 771,00 |
| **20228787338 - MORAGUES GUSTAVO HERNAN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 5 580,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 2 909,00 |
| **20229951905 - CONTIGIANI ALDO ANTONIO** | | | | |
| | CRESCENS S.A | 08/2026 | 3 | 31 375,00 |
| **20232054043 - GUIÃ‘AZU SEBASTIAN RAMIRO CESAR** | | | | |
| | AGCO CAPITAL ARGENTINA S.A. | 08/2026 | 2 | 36 209,00 |
| **20232435500 - LERDA CARLOS JAVIER** | | | | |
| | DELIVERY HERO FINANCIAL SERVICES SA | 08/2026 | 4 | 173,00 |
| **20232842408 - MENDOZA MIGUEL ANGEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 9 196,00 |
| **20233557324 - URCELAY DANIEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 690,00 |
| **20234520289 - COLMAN JAVIER RICARDO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 552,00 |
| **20234585461 - GINOCCHIO JUAN CARLOS** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 1 345,00 |
| **20235424364 - DIAZ ROBERTO FABIAN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 11 670,00 |
| **20236286488 - MALDONADO GUSTAVO MARCELO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 9 811,00 |
| **20237128363 - FERRIGNO HUGO ALFREDO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 118,00 |
| **20238134367 - VACCARO DIEGO CARLOS** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 381,00 |
| **20238674701 - DIAZ HECTOR ALEJANDRO** | | | | |
| | FAVACARD S.A | 08/2026 | 4 | 1 944,00 |
| **20238727074 - SUAREZ SILVIO JOSE FRANCISCO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 715,00 |
| **20240010608 - GARBARINO ENRIQUE JAVIER** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 464,00 |
| **20240191920 - DI FULVIO NESTOR GABRIEL** | | | | |
| | ASOC MUT CONSEJ ARROYOS COOP EMP MULTIPL | 08/2026 | 5 | 25 663,00 |
| **20241098223 - ALMENDRA CRISTIAN JESUS** | | | | |

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| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 16 810,00 |
| **20241322891 - VILAR DOMINGO RUBEN** | | | | |
| | NUEVA CARD S.A. | 08/2026 | 5 | 330,00 |
| **20242026366 - ALMADA ERNESTO GABRIEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 246,00 |
| **20242168896 - CASTOLDI FLORENCIO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 889,00 |
| **20242410263 - CATRAMADO SANTIAGO OMAR** | | | | |
| | ASOC MUT CONSEJ ARROYOS COOP EMP MULTIPL | 08/2026 | 2 | 26,00 |
| **20242793251 - LESCANO MARCELO RAUL HUMBERTO** | | | | |
| | FIDEICOMISO PRIVADO DE ADMINISTRACION CENTAURUS | 08/2026 | 5 | 534,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 166,00 |
| **20244529748 - GONZALEZ HORACIO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 49,00 |
| **20246260444 - SANTILLAN MARCOS SEBASTIAN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 2 932,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 13 624,00 |
| **20246309079 - MILER ARIEL SANTIAGO SAMUEL** | | | | |
| | ASOCIACION MUTUAL PROGRESO ENTRERRIANO | 08/2026 | 2 | 38 693,00 |
| **20246320277 - SUANNO MARCELO ARIEL** | | | | |
| | MUTUAL ENTRE ASOC COOPER MUTUAL PATRONAL | 08/2026 | 5 | 1 655,00 |
| **20246459828 - TARIFA SANTIAGO FABIAN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 48,00 |
| **20247627260 - JARA ROLANDO FABIAN** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 424,00 |
| **20248031337 - QUINTANA CARLOS ALBERTO** | | | | |
| | BIA SRL | 08/2026 | 5 | 482,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 4 057,00 |
| **20248142651 - ROLDAN CESAR RICARDO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 224,00 |
| **20248144565 - ROJAS PASCUAL RICARDO** | | | | |
| | CENCOSUD S.A. | 08/2026 | 2 | 375,00 |
| **20250169141 - LEGUIZAMON JUAN MARCELO** | | | | |
| | CARTASUR CARDS S.A.U | 08/2026 | 2 | 131,00 |
| **20250673672 - RICO VICTOR DANIEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 160,00 |
| **20250839171 - FERNANDEZ RUBEN DARIO** | | | | |
| | CENCOSUD S.A. | 08/2026 | 2 | 1 954,00 |
| **20252305603 - RISSO PATRON MIGUEL ANGEL** | | | | |
| | BIA SRL | 08/2026 | 5 | 97,00 |
| **20252822691 - MARCHESSIN ANGEL HERNAN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 135,00 |
| **20253292122 - AREVALO HERNAN ROBERTO** | | | | |
| | FIDEICOMISO PRIVADO DE ADMINISTRACION CENTAURUS | 08/2026 | 5 | 6 408,00 |

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| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 1 229,00 |
| **20253628139 - MRAK ROBERTO MARTIN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 4 187,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 3 942,00 |
| **20253760096 - LAZARTE CHRISTIAN MARIANO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 1 791,00 |
| **20254117650 - RUIZ ANGEL HUMBERTO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 322,00 |
| **20254372944 - ARIAS CRISTIAN AUGUSTO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 38,00 |
| **20254679446 - FERIGUTTI RICARDO ALBERTO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 145,00 |
| **20255005023 - KELM GUILLERMO ADRIAN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 44,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 943,00 |
| **20257218377 - JORDAN ARIEL GUILLERMO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 99,00 |
| **20258461259 - GOLIA LEONARDO LEONEL** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 3 653,00 |
| **20258548125 - JIMENEZ CARLOS ALBERTO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 1 934,00 |
| **20258678940 - CUBILLA BENIGNO ANDRES** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 563,00 |
| **20259256535 - CHOCOBAR MARCELO GERARDO** | | | | |
| | FERTIL FINANZAS S.A. | 08/2026 | 4 | 1 268,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 369,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 355,00 |
| **20259736979 - CALONGE NICOLAS** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 4 972,00 |
| **20259829446 - TABAR FERNANDO ANDRES** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 14 608,00 |
| | MUTUAL ENTRE ASOC COOPER MUTUAL PATRONAL | 08/2026 | 5 | 15 739,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 1 699,00 |
| **20260601858 - POUR POUR HUGO ORLANDO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 165,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 1 779,00 |
| **20261719410 - AZOCAR RUBEN ADRIAN** | | | | |
| | CENCOSUD S.A. | 08/2026 | 3 | 188,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 3 878,00 |
| **20262557597 - GONZALEZ JOSE LUIS** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 3 137,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 878,00 |
| **20263085702 - PINIKAS BERRAL SERGIO RICARDO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 816,00 |

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| **20263327579 - DURAN ARIEL ALEXIS** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 506,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 14 263,00 |
| **20264056765 - GREGO LEONARDO OSCAR** | | | | |
| | CENCOSUD S.A. | 08/2026 | 2 | 3 323,00 |
| **20265112774 - PALACIOS SERGIO ROLANDO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 55,00 |
| **20266399775 - NAVARRO MARIO AGUSTIN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 33,00 |
| **20266509988 - FRITZLER JOSE MARCELO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 5 147,00 |
| **20267479160 - BARRERA PABLO JESUS** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 16 831,00 |
| **20267594490 - CUELLO MARCOS EDUARDO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 4 317,00 |
| **20267915521 - LARA FEDERICO** | | | | |
| | CENCOSUD S.A. | 08/2026 | 4 | 2 341,00 |
| **20268147838 - OLIVA MARTIN MIGUEL** | | | | |
| | CENCOSUD S.A. | 08/2026 | 2 | 3 504,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 394,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 10 852,00 |
| **20268491229 - GOMEZ LUIS ALBERTO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 4 280,00 |
| **20269984202 - HUTMACHER GASTON FLAVIO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 36,00 |
| **20270145958 - IRIARTE DIEGO ENRIQUE** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 1 781,00 |
| **20270467270 - IBAÃ‘EZ OMAR MARCELO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 2 105,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 240,00 |
| **20271169060 - KERPS RUBEN ALBERTO** | | | | |
| | DILFER S.A. | 08/2026 | 3 | 328,00 |
| **20271810807 - CANTO GONZALO DAMIAN** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 81,00 |
| **20272426199 - CORREA JUAN PABLO** | | | | |
| | CENCOSUD S.A. | 08/2026 | 4 | 158,00 |
| **20272629782 - OYARZUN GASTON EMANUEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 53,00 |
| **20272933287 - OLIER JAVIER ADRIAN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 40,00 |
| **20273020420 - AGUERO CLAUDIO GUSTAVO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 1 040,00 |
| **20273765655 - ZENTENO MANUEL ALEJANDRO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 1 166,00 |

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| **20273896504 - CORIA MARIO ADRIAN** | | | | |
| | AMERICAN EXPRESS ARGENTINA S.A. | 08/2026 | 3 | 7 197,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 54 317,00 |
| **20273970089 - BALDO MARCOS GASTON** | | | | |
| | ASOCIACION MUTUAL DE ASOCIADOS Y ADHERENTES DEL CENTRO JUVENIL SPORTIV | 08/2026 | 4 | 9 039,00 |
| **20274105047 - GONZALEZ HECTOR DANIEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 422,00 |
| **20274502038 - PUGA MARCELO ESTEBAN** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 1 897,00 |
| **20274528878 - RODRIGUEZ EMILIANO ANDRES** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 973,00 |
| **20274733390 - OCAMPO HECTOR GABRIEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 301,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 770,00 |
| **20275562859 - LUQUE JUAN MANUEL** | | | | |
| | CARTASUR CARDS S.A.U | 08/2026 | 4 | 877,00 |
| | CENCOSUD S.A. | 08/2026 | 3 | 217,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 6 314,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 148,00 |
| **20276335473 - MONTOYA HECTOR MARCELO** | | | | |
| | FAVACARD S.A | 08/2026 | 2 | 721,00 |
| **20276897285 - DEL SORDO JAVIER** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 10 812,00 |
| **20277495954 - NUÃ‘EZ FEDERICO GABRIEL** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 2 142,00 |
| **20277624959 - GAGLIARDI SEBASTIAN JOSUE** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 1 608,00 |
| **20278651712 - VINCENTI EDGARDO JAVIER** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 77,00 |
| **20279719906 - LUNA JUAREZ JORGE ALEJANDRO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 2 671,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 85,00 |
| **20280211290 - VELASQUEZ JULIO PEDRO** | | | | |
| | TARJETAS DEL MAR S.A. | 08/2026 | 3 | 966,00 |
| **20280452980 - GONZALEZ ADRIAN OMAR** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 185,00 |
| **20280525910 - ORTEGA GERMAN ESTEBAN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 8 326,00 |
| **20281175948 - VILLEGAS JORGE DAMIAN** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 145,00 |
| **20281472497 - ROJAS EDGARDO RUBEN DARIO** | | | | |
| | MAEBA S.R.L. | 08/2026 | 5 | 648,00 |
| | MICRO SISTEMAS S. A. U. | 08/2026 | 5 | 226,00 |
| **20282453631 - CARRIZO NESTOR FABIAN** | | | | |

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| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 15 032,00 |
| **20282842220 - SOLER ADRIAN ISAAC** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 262,00 |
| **20283264654 - CORIA ARMANDO ALBERTO** | | | | |
| | CARTASUR CARDS S.A.U | 08/2026 | 4 | 167,00 |
| **20283305202 - SCHILD EMANUEL ESTEBAN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 25 968,00 |
| **20284337728 - JUAREZ MARTIN ALEJANDRO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 65,00 |
| **20284423225 - GOMEZ EDUARDO ESTANISLAO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 5 622,00 |
| **20284592817 - FARFAGLIA CHRISTIAN FELIX** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 1 634,00 |
| **20285574588 - MOREIRA MARIANO ANTONIO** | | | | |
| | AMERICAN EXPRESS ARGENTINA S.A. | 08/2026 | 5 | 489,00 |
| | CENCOSUD S.A. | 08/2026 | 4 | 1 108,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 7 053,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 3 157,00 |
| **20285666083 - GARCIA FEDERICO ALBERTO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 8 166,00 |
| **20285880921 - KLIMISCH MAURO LEANDRO** | | | | |
| | DELIVERY HERO FINANCIAL SERVICES SA | 08/2026 | 3 | 3 689,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 9 948,00 |
| **20286267786 - BALDUZZI FERNANDO EZEQUIEL** | | | | |
| | CREDIL S.R.L. | 08/2026 | 5 | 1 737,00 |
| **20286877517 - VARELA JOSE MATIAS** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 1 784,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 1 766,00 |
| **20287224185 - CABALLERO HECTOR OSCAR** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 613,00 |
| **20291101756 - BESCOS CLAUDIO DANIEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 39,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 588,00 |
| **20291133186 - DEGIOVANNI SERGIO NICOLAS** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 507,00 |
| **20291346511 - MERNES GONZALO ALEXIS DANIEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 4 684,00 |
| **20291488480 - HANSEN MARCELO JAVIER** | | | | |
| | AXXIA LENDING S.A. | 08/2026 | 5 | 134,00 |
| **20291755314 - BRITO VICTOR GUILLERMO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 223,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 1 217,00 |
| | VALLE FERTIL S.A. | 08/2026 | 5 | 4 617,00 |
| **20292016914 - REARTES DANIEL** | | | | |

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| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 51,00 |
| **20293045950 - DELGADILLO PABLO SEBASTIAN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 2 856,00 |
| **20293197912 - BURGIO PABLO ADRIAN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 29 192,00 |
| **20293274046 - PERONCINI GUILLERMO MARTIN** | | | | |
| | CENCOSUD S.A. | 08/2026 | 5 | 2 321,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 876,00 |
| **20294159151 - DIAB LEANDRO ANDRES** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 293,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 790,00 |
| **20294233017 - LOPEZ RAUL ANDRES** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 908,00 |
| **20294724207 - SERRA MATIAS EZEQUIEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 615,00 |
| **20294779419 - PETRUCCI LIONEL MARTIN MATIAS** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 297,00 |
| **20294829378 - DUARTE JUAN CARLOS** | | | | |
| | ASOCIACIÃ“N MUTUAL DE AYUDA ENTRE ASOCIADOS Y ADHERENTES DE ROMANG FUTB | 08/2026 | 3 | 910,00 |
| **20295879352 - ALEJO OSCAR HUMBERTO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 1 457,00 |
| **20296525872 - PALMA JOSE LUCAS** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 8 137,00 |
| **20297614887 - BUFFA LUIS DAVID** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 243,00 |
| | MUTUAL DE LAS COMUNIDADES | 08/2026 | 3 | 6 995,00 |
| **20297773225 - NEGRI SERGIO ROLANDO** | | | | |
| | CENCOSUD S.A. | 08/2026 | 3 | 286,00 |
| **20298085993 - COCCOLO GUILLERMO PABLO** | | | | |
| | TELEPEAJE S.A. | 08/2026 | 3 | 56,00 |
| **20298825466 - HERNANDEZ CARLOS ALBERTO** | | | | |
| | CARTASUR CARDS S.A.U | 08/2026 | 5 | 1 278,00 |
| **20298869625 - OPRENCHU ROBERTO MIGUEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 411,00 |
| **20299783430 - VELA DIEGO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 2 347,00 |
| **20300829881 - CARVALLO MATIAS ALEJANDRO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 3 157,00 |
| **20301037423 - HERRERA JOSE LUIS** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 560,00 |
| **20301204451 - ZERPP DENIS RAFAEL** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 377,00 |
| **20301362014 - URBINA DIEGO ANTONIO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 695,00 |

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| **20301687347 - ACEVEDO JOSE LUIS** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 246,00 |
| **20301899158 - QUIÃ‘ONES BRAULIO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 1 012,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 1 028,00 |
| **20302354600 - APARICIO RICARDO ROMAN** | | | | |
| | CENCOSUD S.A. | 08/2026 | 5 | 1 119,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 1 971,00 |
| **20302434280 - SERRANO DIEGO ALDO** | | | | |
| | SOCIEDAD DE CREDITO SA | 08/2026 | 5 | 77,00 |
| **20303412752 - CAGLIARI OSVALDO JOSE** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 47 056,00 |
| **20303718185 - CARNINO VIDABLE BRUNO GUSTAVO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 607,00 |
| **20304486962 - DI FRANCESCO ADRIAN ALBANO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 9 503,00 |
| **20304736160 - VIDAL MAURO JAVIER** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 2 461,00 |
| **20305173704 - TOSOLINI JUAN PABLO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 28 218,00 |
| **20305538249 - MONTIEL GONZALEZ WALTER NICOLAS** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 369,00 |
| **20305881725 - MELIÃ‘ANCO JORGE EDGARDO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 4 832,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 1 949,00 |
| **20306143736 - GARCIA OSCAR GERARDO** | | | | |
| | CENCOSUD S.A. | 08/2026 | 2 | 1 294,00 |
| **20306749049 - ORTIZ CARLOS DANIEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 1 099,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 4 106,00 |
| **20307150337 - KURIS DONATO AGUSTIN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 269,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 890,00 |
| **20308065899 - GOMEZ ERNESTO NAZARENO** | | | | |
| | VALLE FERTIL S.A. | 08/2026 | 5 | 93,00 |
| **20308489656 - VIANO BUFFA MATIAS ALEJANDRO ANTONIO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 272,00 |
| **20310115976 - FERNANDEZ JUAN CARLOS** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 2 729,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 1 500,00 |
| **20310188639 - BARRAGAN MAXIMILIANO ROBERTO** | | | | |
| | CENCOSUD S.A. | 08/2026 | 4 | 2 101,00 |
| **20310235440 - MUÃ‘OZ LUIS MAURICIO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 64,00 |

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| | TARJETA NARANJA S.A. | 08/2026 | 3 | 2 357,00 |
| **20310891542 - NIETO GUILLERMO DANIEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 25 951,00 |
| **20310994708 - MOLINA STUDER MARCELO ELOY** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 52 493,00 |
| **20311124022 - PUJOL GUILLERMO RICARDO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 1 858,00 |
| **20313314163 - ZARANDON CARLOS MARCELO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 241,00 |
| **20313561527 - GOMEZ ANDRES HUMBERTO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 328,00 |
| **20314182333 - FLORES WALTER MATIAS** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 732,00 |
| **20314962738 - MIELNIK ANIBAL DANIEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 239,00 |
| **20315652619 - MENEGON JOSE ARMANDO** | | | | |
| | TELEPEAJE S.A. | 08/2026 | 2 | 94,00 |
| **20316653686 - ARAVENA BRUNO JAVIER** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 284,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 1 736,00 |
| **20316718524 - MUÃ‘OZ CAMU JUAN MARIO JOSE** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 14 903,00 |
| **20317270519 - GELABERT PATRICIO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 23 956,00 |
| **20318188042 - CREMONA DAMIAN CLAUS** | | | | |
| | ASOCIACIÃ“N MUTUAL DE AYUDA ENTRE ASOCIADOS Y ADHERENTES DE ROMANG FUTB | 08/2026 | 4 | 37 513,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 211,00 |
| **20318821039 - ESQUIVEL JORGE ALBERTO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 242,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 7 867,00 |
| **20318829609 - GONZALEZ FEDERICO MARTIN** | | | | |
| | ESPACIO DIGITAL S.A | 08/2026 | 5 | 460,00 |
| **20320436231 - MAYORGA JULIO DARIO** | | | | |
| | FIDEICOMISO PRIVADO DE ADMINISTRACION CENTAURUS | 08/2026 | 5 | 51,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 93,00 |
| **20321241833 - GIL MARCELO MATIAS** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 787,00 |
| **20322759631 - VOTTERO ANDRES** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 3 983,00 |
| **20323258911 - NIETO ALBERTO OMAR** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 1 927,00 |
| **20323271527 - RAVINALE CRISTIAN IVAN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 250,00 |
| **20323424552 - IGLESIAS GABRIEL ALBERTO** | | | | |

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| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 2 054,00 |
| **20323473057 - VARGAS PABLO JAVIER** | | | | |
| | CENCOSUD S.A. | 08/2026 | 4 | 773,00 |
| **20323639559 - PERALTA JUAN MARTIN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 488,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 641,00 |
| **20323950491 - SUAREZ RODRIGO SEBASTIAN** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 1 876,00 |
| **20324439642 - BAINOTTO JUAN MANUEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 163,00 |
| **20324624385 - BONAZZA DARIO DAMIAN** | | | | |
| | ASOC MUT AYUDA ASOC ADHER CLUB ATL UNION | 08/2026 | 4 | 3 046,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 2 211,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 326,00 |
| **20324895249 - GIAMBERLUCA MARTIN CRISTIAN** | | | | |
| | CENCOSUD S.A. | 08/2026 | 2 | 2 154,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 24 835,00 |
| **20325521393 - ALVAREZ CLAUDIO ARIEL** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 2 308,00 |
| **20329016308 - MAURO ADAN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 4 362,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 1 241,00 |
| **20329956394 - SEVERO CRISTIAN MAXIMILIANO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 5 771,00 |
| **20330730839 - SOSA OMAR ABELARDO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 3 111,00 |
| **20331162788 - GONCALVES VICENTE JUAN JOSE** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 12 575,00 |
| **20331362558 - MOLINA ANIBAL RENE** | | | | |
| | SOCIEDAD DE CREDITO SA | 08/2026 | 5 | 1 828,00 |
| **20333529611 - DIAZ EDUARDO HORACIO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 5 305,00 |
| **20333897211 - MAIDANA NICOLAS DAVID** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 5 082,00 |
| **20334718981 - MORBELLI LUCIANO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 748,00 |
| **20335543891 - BUCHELO MISCHUK CRISTIAN EMMANUEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 23 118,00 |
| **20336489947 - CORTEZ MAURO YENIEN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 6 969,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 1 710,00 |
| **20337156682 - TORRES DAVID LEONARDO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 1 206,00 |
| **20338756209 - GARCIA HECTOR FABIAN** | | | | |

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| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 2 976,00 |
| **20338912839 - MORETTO FERNANDO ELIAS DAVID** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 3 630,00 |
| **20339229520 - RIVARA DALL ORSO JUAN PABLO** | | | | |
| | MUTUAL ENTRE ASOC COOPER MUTUAL PATRONAL | 08/2026 | 3 | 40,00 |
| **20339805041 - PEREZ ALGABA SEBASTIAN NICOLAS** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 452,00 |
| **20340069871 - BARRIONUEVO FRANCO EMANUEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 1 078,00 |
| **20340765096 - TOLOSA GABRIEL ALEJANDRO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 489,00 |
| **20341098034 - MAGALLANES JEREMIAS** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 11 080,00 |
| **20341948607 - CALCINA ELIAS JOSUE** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 7 405,00 |
| **20342240381 - MOSCHEN ELIAN EXEQUIEL** | | | | |
| | ASOCIACIÃ“N MUTUAL DE AYUDA ENTRE ASOCIADOS Y ADHERENTES DE ROMANG FUTB | 08/2026 | 4 | 38 794,00 |
| **20343219181 - FERERA MAURO GABRIEL** | | | | |
| | SOLUCIONES FINANCORP SA | 08/2026 | 5 | 393,00 |
| **20344486515 - VALIENTE OSVALDO MIGUEL** | | | | |
| | YPF S.A. | 08/2026 | 4 | 18 056,00 |
| **20346115468 - SOZOÃ‘IUK JOHAN JAVIER** | | | | |
| | FIDEICOMISO PRIVADO DE ADMINISTRACION CENTAURUS | 08/2026 | 5 | 483,00 |
| **20346157195 - VIRGOLINI KOTLAR JUAN RICARDO** | | | | |
| | CENCOSUD S.A. | 08/2026 | 3 | 3 459,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 9 007,00 |
| **20346524570 - COSTOYA NICOLAS ANDRES** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 1 484,00 |
| **20346610183 - BACHES DANIEL AGUSTIN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 821,00 |
| **20346713888 - RAMPONI ANIBAL FEDERICO** | | | | |
| | CENCOSUD S.A. | 08/2026 | 4 | 264,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 275,00 |
| **20346913062 - RAMIREZ JUAN MANUEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 11 233,00 |
| **20347521710 - SASSETTI HEBER EMANUEL** | | | | |
| | TARJETAS DEL MAR S.A. | 08/2026 | 5 | 52,00 |
| **20347945197 - RETAMOZO HERNAN ALEXIS** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 620,00 |
| **20349022703 - CORVALAN NESTOR GASTON** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 4 573,00 |
| **20349085985 - FERNANDEZ MUSCARELLO ABEL** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 2 247,00 |
| **20350268996 - VILADECANS GERARDO DAMIAN** | | | | |

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| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 155 444,00 |
| **20350551302 - RIVERO LEANDRO HUGO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 1 820,00 |
| **20351662752 - RUEDA MANUEL ALEJANDRO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 5 345,00 |
| **20352339610 - BENITEZ BRIAN ABEL** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 393,00 |
| **20352499871 - RODRIGUEZ RAMIRO GABRIEL** | | | | |
| | ASOCIACION MUTUAL DEL CLUB A. ARGENTINO | 08/2026 | 2 | 1 376,00 |
| **20352626628 - LEONARDUZZI MAURO ALEJANDRO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 621,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 1 152,00 |
| **20354200989 - GARCIA JUAN ALBERTO ANDRES** | | | | |
| | TELEPEAJE S.A. | 08/2026 | 5 | 83,00 |
| **20355032311 - TORRES LUCAS RODRIGO** | | | | |
| | FIDEICOMISO PRIVADO DE ADMINISTRACION CENTAURUS | 08/2026 | 5 | 89,00 |
| **20355064396 - RODRIGUEZ CORTI LEANDRO ISMAEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 92,00 |
| **20355390293 - ECHEGARAY MICHAEL ALEXANDER** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 59,00 |
| **20356239912 - VIDELA RAMON GONZALO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 8 908,00 |
| **20356726554 - FABRO GASTON NELSON** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 5 061,00 |
| **20357669414 - GUTIERREZ ARABEL OSCAR FEDERICO** | | | | |
| | CENCOSUD S.A. | 08/2026 | 4 | 5 414,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 17 686,00 |
| **20358022368 - AMMED LEANDRO EZEQUIEL** | | | | |
| | CENCOSUD S.A. | 08/2026 | 5 | 1 936,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 1 600,00 |
| **20358094385 - GONZALEZ FABIAN ALFREDO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 2 017,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 712,00 |
| | TARJETAS DEL MAR S.A. | 08/2026 | 4 | 1 272,00 |
| **20358259074 - ALVAREZ AGUSTIN FABRICIO** | | | | |
| | VALLE FERTIL S.A. | 08/2026 | 5 | 1 598,00 |
| **20359202831 - COSENTINO DROVETTA AGUSTIN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 12 766,00 |
| **20359661852 - RODRIGUEZ ESTEBAN FERNANDO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 3 197,00 |
| **20360371167 - FLORES JORGE LUIS** | | | | |
| | CASTILLO S.A.C.I.F.I.A. | 08/2026 | 4 | 285,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 99,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 1 931,00 |

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| **20364127155 - ILGNER JONATHAN DAVID** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 2 674,00 |
| **20364303786 - MOLINA ESTEBAN DAVID** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 1 400,00 |
| **20368625974 - PROST JUAN MANUEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 47,00 |
| **20371053280 - VIDES PABLO RENATO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 279,00 |
| **20371952927 - SAINO CARLOS ALBERTO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 1 315,00 |
| **20372901552 - VELAZQUEZ RENZO MARIANO** | | | | |
| | PROAVALAR S.R.L | 08/2026 | 2 | 406,00 |
| **20374406133 - MAINA GASTON ENRIQUE** | | | | |
| | CRESCENS S.A | 08/2026 | 2 | 14 074,00 |
| **20374650468 - ESPECHE JULIO CESAR** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 237,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 759,00 |
| **20375328519 - ANDRADA GUSTAVO ELIAS** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 2 805,00 |
| **20376097227 - ACOSTA FRANCO DENIS** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 7 900,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 5 595,00 |
| **20376311229 - SCHERNETZKY TELLO LEONARDO DAVID** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 8 308,00 |
| **20377119690 - FERNANDEZ VELAZCO KEVIN ANDRES** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 75,00 |
| **20377599811 - SENGUER EDUARDO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 865,00 |
| **20377971427 - PICCO NICOLAS GUSTAVO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 24 700,00 |
| **20380319978 - SOTO LUCAS EMANUEL** | | | | |
| | CENCOSUD S.A. | 08/2026 | 4 | 2 141,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 372,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 1 238,00 |
| | VALLE FERTIL S.A. | 08/2026 | 5 | 2 506,00 |
| **20380367298 - MARAVILLA RICARDO NICOLAS** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 7 583,00 |
| **20382761449 - GALLARDO EZEQUIEL MATIAS** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 4 626,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 10 647,00 |
| **20383076030 - VIRANO LEANDRO EZEQUIEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 2 006,00 |
| **20383356696 - PEREYRA RICARDO NICOLAS** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 10 679,00 |

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| | TARJETA NARANJA S.A. | 08/2026 | 4 | 4 773,00 |
| **20383396019 - ESPECHE CARLOS DANIEL** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 312,00 |
| **20383414300 - CHOQUE DIEGO FACUNDO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 794,00 |
| **20387899147 - LOIZA RIVERA NICOLAS ALEJANDRO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 1 316,00 |
| **20391879975 - AGUIRRE LUCAS ALEJANDRO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 37,00 |
| **20393577755 - ABDALA KARIM ALE** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 79,00 |
| **20395522907 - AMALIO BRAIAN EZEQUIEL** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 1 103,00 |
| **20398073410 - SALAZAR BRIAN RAMON** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 22 831,00 |
| **20398688164 - CIVIDIN AGUSTIN NICOLAS** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 201,00 |
| **20398886322 - CORRALES PEDROZA NESTOR DAMIAN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 262,00 |
| | MICRO SISTEMAS S. A. U. | 08/2026 | 5 | 236,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 753,00 |
| | VALLE FERTIL S.A. | 08/2026 | 5 | 3 788,00 |
| **20399498377 - BECERRA MATIAS DANIEL** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 259,00 |
| **20399750513 - GOMEZ CORIA AGUSTIN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 11 551,00 |
| **20401314483 - SANTOMIL MARCOS DAMIAN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 365,00 |
| **20406241166 - KLAR SAMUEL AGUSTIN** | | | | |
| | AMERICAN EXPRESS ARGENTINA S.A. | 08/2026 | 3 | 128,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 92,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 2 884,00 |
| **20408618208 - BARRIOS LUIS DANILO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 216,00 |
| **20408964904 - FERNANDEZ LEONEL CARLOS ISAAC** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 43,00 |
| **20409694838 - SUAREZ FRANCO GONZALO** | | | | |
| | BIA SRL | 08/2026 | 5 | 302,00 |
| | VALLE FERTIL S.A. | 08/2026 | 5 | 941,00 |
| **20410325099 - ARIZA DIDIMO ALBERTO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 2 891,00 |
| **20410626722 - ALVAREZ AGUSTIN EZEQUIEL** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 594,00 |
| **20411822010 - CASTAÃ‘O SEPULVEDA ALONSO** | | | | |

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| | FINANZAS DIGITALES SAS | 08/2026 | 4 | 116,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 764,00 |
| **20414451986 - CHOSCO IVAN MARCELO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 37 854,00 |
| **20414997326 - ACEVEDO FACUNDO RODRIGO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 2 833,00 |
| **20415268611 - VERA LAUTARO ULISES** | | | | |
| | BARSATEX S.A. | 08/2026 | 5 | 163,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 107,00 |
| **20415302119 - QUINONES MACHUCA ESTEBAN HUGO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 187,00 |
| **20415412917 - DOMINGUEZ LOMES MATIAS EMILIO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 213,00 |
| **20417474596 - BRANDAN JOSE ARIEL** | | | | |
| | CASTILLO S.A.C.I.F.I.A. | 08/2026 | 5 | 288,00 |
| **20418444178 - ARIAS FIGUEROA LUCIANO JOEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 13 028,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 1 092,00 |
| **20421268615 - GRIGHINI ENZO** | | | | |
| | ASOCIACIÃ“N MUTUAL DEL PERSONAL JERÃRQUICO DE BANCOS OFICIALES NACIONAL | 08/2026 | 2 | 254,00 |
| **20423687178 - GALVAN JESUS AGUSTIN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 41,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 1 095,00 |
| **20424603180 - OJEDA FRANCO RAUL AGUSTIN** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 43,00 |
| **20431899702 - MONTIEL DIEGO AGUSTIN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 254,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 2 223,00 |
| **20431932432 - ACEVEDO FACUNDO NICOLAS** | | | | |
| | DELIVERY HERO FINANCIAL SERVICES SA | 08/2026 | 3 | 1 779,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 3 244,00 |
| | ONERI BILANCIO S.A. | 08/2026 | 5 | 306,00 |
| **20434381968 - TORRES LUCIANO SEBASTIAN** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 1 577,00 |
| **20438198440 - ARAGON LUCIANO GABRIEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 194,00 |
| **20442497525 - RODRIGUEZ GARCIA JUAN IGNACIO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 2 503,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 638,00 |
| **20451411838 - SCRIBONI MATIAS SEBASTIAN** | | | | |
| | BARSATEX S.A. | 08/2026 | 5 | 31,00 |
| | PROAVALAR S.R.L | 08/2026 | 5 | 227,00 |
| **20454841035 - PEREYRA PABLO NICOLAS** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 2 077,00 |

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| **20460902623 - MERCADO MATIAS JAVIER** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 526,00 |
| **20924624656 - GARCIA LUIS MIGUEL** | | | | |
| | CENCOSUD S.A. | 08/2026 | 4 | 299,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 2 692,00 |
| **20927499798 - FAGUAGA VIANA NESTOR** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 1 560,00 |
| **20928715974 - MARTINEZ ARRIOLA JORGE ANTONIO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 4 500,00 |
| **20930927709 - RODRIGUEZ MERELLE CLAUDIO FABIAN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 988,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 3 083,00 |
| **20937675160 - GIRON OLAYA EDGARDO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 1 263,00 |
| **20938580384 - QUISPE VALDERRAMA DANNI** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 474,00 |
| **20939706942 - CANDIA ALVAREZ JOSE DANIEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 825,00 |
| **20940296723 - WANG GUANGYUAN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 7 120,00 |
| **20944662171 - Ã‘AÃ‘EZ YZARRA EDGAR JULIAN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 256,00 |
| **20947326334 - QUIROZ SOPAN EDGAR** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 1 045,00 |
| **20956227764 - PAREDES CUSSI GIAN FRANCO MARCELO** | | | | |
| | DELIVERY HERO FINANCIAL SERVICES SA | 08/2026 | 4 | 192,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 9 818,00 |
| **20958228644 - AGUZZI LARA JESUS ANTONIO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 114,00 |
| **20958640634 - ZELADA GAUTO FABRIZIO DAVID** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 820,00 |
| **20960197640 - HERNANDEZ SALAZAR ALFONSO MICAH** | | | | |
| | DELIVERY HERO FINANCIAL SERVICES SA | 08/2026 | 4 | 182,00 |
| | FIDEICOMISO PRIVADO DE ADMINISTRACION CENTAURUS | 08/2026 | 5 | 585,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 14 307,00 |
| **20960931417 - LUCENA MADRIZ JOSE MIGUEL** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 538,00 |
| **23050431789 - MARCHIONI LUIS OSCAR** | | | | |
| | TELEPEAJE S.A. | 08/2026 | 5 | 33,00 |
| **23067141369 - ROMBOLA MARIANO ORLANDO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 10 778,00 |
| **23140964409 - SCHENONE OSCAR LEONEL** | | | | |
| | CENCOSUD S.A. | 08/2026 | 2 | 1 731,00 |
| **23148807604 - VERDUC ALICIA SOFIA** | | | | |

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| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 7 026,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 136,00 |
| **23177434299 - CRUSATE RAUL DANIEL** | | | | |
| | MUTUAL COYSPU | 08/2026 | 2 | 497,00 |
| **23177473499 - FERNANDEZ HECTOR RICARDO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 1 748,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 1 244,00 |
| **23178820729 - SOTO CARLOS ALBERTO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 1 014,00 |
| **23200775449 - SIMONI GUSTAVO GABRIEL** | | | | |
| | AGCO CAPITAL ARGENTINA S.A. | 08/2026 | 5 | 207 433,00 |
| **23201423759 - CUELLO CARLOS ALBERTO** | | | | |
| | FAVACARD S.A | 08/2026 | 5 | 2 417,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 953,00 |
| **23205070249 - CARREGADO ENRIQUE FABIO** | | | | |
| | AMERICAN EXPRESS ARGENTINA S.A. | 08/2026 | 2 | 9 745,00 |
| **23209596229 - PEREZ NURI CARLOS HORACIO** | | | | |
| | CENCOSUD S.A. | 08/2026 | 4 | 2 974,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 2 505,00 |
| **23221771214 - FERRIL NORMA INOSENCIA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 2 021,00 |
| **23224120834 - TORASINI MARIA DANIELA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 4 961,00 |
| **23230989214 - ARANEDA CISTERNA GABRIELA SUSANA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 1 407,00 |
| **23234099299 - FLORES PABLO ANTONIO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 80,00 |
| **23239414869 - MALDONADO CESAR DAVID** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 3 206,00 |
| **23241524264 - FERNANDEZ SILVINA ANDREA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 58,00 |
| | MUTUAL SOCIOS ASOC MEDIC ROSARIO | 08/2026 | 3 | 18 045,00 |
| **23244516149 - SUAREZ SOLIZ JULIO MARTIN** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 3 271,00 |
| **23246139539 - SEQUIN DIEGO ARIEL** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 2 031,00 |
| **23250822049 - CABRERA HECTOR HORACIO** | | | | |
| | CENCOSUD S.A. | 08/2026 | 2 | 1 803,00 |
| **23252307664 - SEMINARA KARINA VIVIANA** | | | | |
| | FINANZAS DIGITALES SAS | 08/2026 | 3 | 173,00 |
| **23253963069 - FALCON CHRISTIAN LIONEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 63,00 |
| **23255181904 - ZANATTA MERCEDES MARISELA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 214,00 |

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| | TARJETA NARANJA S.A. | 08/2026 | 4 | 2 040,00 |
| **23257078019 - NOVA MARIANO MARTIN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 1 906,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 358,00 |
| **23257525899 - RIPOLL MARTIN MATIAS** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 309,00 |
| **23260511599 - DUNDIC DIEGO HERNAN** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 10 051,00 |
| **23260773534 - VERBAUVEDE CAROLINA MARCELA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 6 980,00 |
| **23266846169 - CASQUET GERMAN DARIO** | | | | |
| | CENCOSUD S.A. | 08/2026 | 2 | 8 586,00 |
| **23276084089 - LANDI GERARDO ROBERTO** | | | | |
| | CASTILLO S.A.C.I.F.I.A. | 08/2026 | 5 | 103,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 1 803,00 |
| **23278686779 - ABREGO JOSE SEBASTIAN** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 2 045,00 |
| **23280770299 - AGUIRRE GUILLERMO MANUEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 2 548,00 |
| **23290702119 - ANTUNEZ CRISTIAN ALBERTO** | | | | |
| | DELIVERY HERO FINANCIAL SERVICES SA | 08/2026 | 4 | 12 367,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 1 048,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 244,00 |
| **23295988479 - RAMOS ANDRES OSCAR** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 1 233,00 |
| **23300170919 - BENAVIDEZ MIGUEL ANGEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 124,00 |
| **23301463189 - ALVAREZ LEONARDO SEBASTIAN** | | | | |
| | CENCOSUD S.A. | 08/2026 | 4 | 459,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 538,00 |
| **23303577629 - PASTERIS LUIS GERARDO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 9 013,00 |
| **23308563979 - CAJA GERARDO IVAN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 1 361,00 |
| **23309492684 - DIAZ SONIA MABEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 48,00 |
| **23313862429 - SAN MARTINO LUCAS ALBERTO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 195,00 |
| **23327343599 - TOLEDO GASTON EZEQUIEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 2 893,00 |
| **23328886774 - LOPEZ MOLINA ANDREA ANABEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 271,00 |
| **23334906124 - GODOY ELIANA ELISABET** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 1 883,00 |

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| **23335134559 - PIETROBON EZEQUIEL ADRIAN** | | | | |
| | FIDEICOMISO PRIVADO DE ADMINISTRACION CENTAURUS | 08/2026 | 5 | 671,00 |
| **23342861024 - CONTINI AGOSTINA LUCIA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 2 949,00 |
| **23358356354 - CACERES CAROLINA SOLEDAD** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 187,00 |
| **23371076069 - CASTRO GAUTA CARLOS ISMAEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 2 180,00 |
| **23371320369 - SIALLE MUÃ‘OZ JAVIER ENRIQUE** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 344,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 2 832,00 |
| **23377520319 - VARGAS DANIEL ALEJANDRO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 788,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 1 289,00 |
| **23391768404 - MISAN CANDELARIA GISELA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 411,00 |
| **23399719429 - MILANESIO JOSE AGUSTIN** | | | | |
| | SOCIEDAD DE CREDITO SA | 08/2026 | 5 | 47,00 |
| **23426726629 - BENITEZ NICOLAS ARIEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 146,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 1 202,00 |
| | TELEPEAJE S.A. | 08/2026 | 4 | 181,00 |
| **23427808874 - BARRIOS JUANA ANALIA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 4 297,00 |
| **24263216853 - MEDINA LORENA BEATRIZ** | | | | |
| | FINANZAS DIGITALES SAS | 08/2026 | 4 | 62,00 |
| **24301452051 - SANTANGELO MARIA LAURA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 16 631,00 |
| **24427183617 - DEL CURA ASTORGA DIEGO EXEQUIEL** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 414,00 |
| **27048649802 - MURATORE ANA GRACIA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 25 262,00 |
| **27062200702 - CRAUCHUK NORMA ROSA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 37,00 |
| **27112384516 - ISA MARIA CRISTINA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 2 762,00 |
| **27124362216 - GUARDIA HORTENCIA URBELINA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 3 320,00 |
| **27142222006 - VEGA SUSANA CATALINA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 53,00 |
| **27149492572 - MOYANO MARQUESA GRACIELA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 992,00 |
| **27160201148 - VILA ADRIANA EDITH** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 194,00 |

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| **27160214789 - MEDINA IRIS PATRICIA** | | | | |
| | CENCOSUD S.A. | 08/2026 | 3 | 1 623,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 891,00 |
| **27163645721 - CALIVA NORMA FLORA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 2 387,00 |
| **27165367575 - RODRIGUEZ NOEMI VIVIANA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 154,00 |
| **27165487090 - CENTIONI GRACIELA MARIA** | | | | |
| | CENCOSUD S.A. | 08/2026 | 2 | 1 335,00 |
| **27167818973 - LOPEZ SOFIA PILAR** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 517,00 |
| **27168088510 - PEREZ CABRAL MARIA EUGENIA** | | | | |
| | BIA SRL | 08/2026 | 5 | 122,00 |
| **27171130749 - FERNANDEZ ADELA BEATRIZ** | | | | |
| | TARJETA PAMPEANA S.A | 08/2026 | 3 | 138,00 |
| **27174551796 - GONZALEZ PATRICIA ISABEL** | | | | |
| | CENCOSUD S.A. | 08/2026 | 4 | 493,00 |
| **27174797558 - TOURN SANDRA PATRICIA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 10 193,00 |
| **27175290805 - ALVAREZ DORIS VICENTA MARIA** | | | | |
| | AMERICAN EXPRESS ARGENTINA S.A. | 08/2026 | 3 | 4 592,00 |
| | CENCOSUD S.A. | 08/2026 | 4 | 8 322,00 |
| | DELIVERY HERO FINANCIAL SERVICES SA | 08/2026 | 3 | 275,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 1 789,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 8 936,00 |
| **27178869022 - LAZARTE MIRTA ZULEMA** | | | | |
| | CENCOSUD S.A. | 08/2026 | 2 | 317,00 |
| **27181064116 - MOREY ANA MARIA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 5 013,00 |
| **27181847463 - MACIEL ALICIA NOEMI** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 649,00 |
| **27184645055 - PEREZ ADRIANA DEL VALLE** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 5 065,00 |
| **27185007370 - ALANIZ MARTA ISABEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 1 266,00 |
| **27185970871 - HERRERA MIRIAM LUJAN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 308,00 |
| **27190222506 - VARGAS GUEICHA FABIOLA PAMELA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 43 227,00 |
| **27190381809 - SANHUEZA RETAMAL MARIA ZUNILDA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 118,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 173,00 |
| **27190917083 - CABRERA LEGUIZAMON LAURA NATALIA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 2 043,00 |

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| **27203096912 - JAIME GRACIELA ANDREA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 465,00 |
| **27204461614 - GALVAN HORACIO FRANCISCO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 2 345,00 |
| **27204501748 - HENRIQUEZ ELEONORA** | | | | |
| | TARJETAS DEL MAR S.A. | 08/2026 | 2 | 358,00 |
| **27205932149 - MARTINEZ CINTIA GABRIELA** | | | | |
| | CENCOSUD S.A. | 08/2026 | 4 | 3 020,00 |
| **27209194541 - CORO CRISTINA TERESA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 1 565,00 |
| **27209628665 - DE NARDIS GABRIELA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 2 627,00 |
| **27214289240 - ROJAS MARSERO MARIA GABRIELA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 328,00 |
| **27217165828 - DIAZ JUSTINA AIDA** | | | | |
| | SANTA MONICA S.A. | 08/2026 | 5 | 36,00 |
| **27218069490 - PEREZ MERCEDES DEL CARMEN** | | | | |
| | TARJETAS DEL MAR S.A. | 08/2026 | 5 | 106,00 |
| **27218366010 - CARPINETTI FLORENCIA ROXANA** | | | | |
| | CENCOSUD S.A. | 08/2026 | 3 | 2 854,00 |
| **27219049906 - LOPEZ SILVIA BEATRIZ** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 932,00 |
| **27220714921 - SALVADORES CARINA MARCELA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 3 181,00 |
| **27221128511 - GAUDIO CLAUDIA GABRIELA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 111,00 |
| **27221248568 - MONGE MARCELA ELISA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 1 910,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 3 934,00 |
| **27221278351 - FRIAS ELENA ANTONIA VERONICA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 162,00 |
| **27221717096 - OZAN AIDA ROSANA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 878,00 |
| **27223338149 - VILCHEZ OLGA ROSA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 4 237,00 |
| **27223777878 - ROJAS MARISA LILIANA** | | | | |
| | TARJETAS DEL MAR S.A. | 08/2026 | 3 | 1 521,00 |
| **27223937212 - FLEITAS LAURA BEATRIZ** | | | | |
| | CENCOSUD S.A. | 08/2026 | 2 | 583,00 |
| **27224002918 - OJEDA KARINA DANIELA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 11 284,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 245,00 |
| **27224842134 - AGUILERA ROSARIO EDIT** | | | | |
| | CENCOSUD S.A. | 08/2026 | 4 | 186,00 |

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| **27227384056 - GODOY MARCELA NOEMI** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 13 696,00 |
| **27227890474 - VALLEJOS MIRTA ALEJANDRA** | | | | |
| | DELIVERY HERO FINANCIAL SERVICES SA | 08/2026 | 5 | 188,00 |
| **27229119864 - GONZALEZ PATRICIA ALEJANDRA** | | | | |
| | | 08/2026 | 3 | 59,00 |
| **27229797943 - FARINA ROXANA ERMELINDA** | | | | |
| | FIDEICOMISO PRIVADO DE ADMINISTRACION CENTAURUS | 08/2026 | 5 | 43,00 |
| **27231186854 - VIDAURRE SILVANA MARCELA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 1 435,00 |
| | TARJETAS DEL MAR S.A. | 08/2026 | 4 | 37,00 |
| **27232406254 - MAMANI MARIA INES** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 328,00 |
| **27235950346 - MONTES MARIELA ANDREA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 557,00 |
| **27236311290 - NEYRA DANIELA GLADYS** | | | | |
| | CENTRO CARD S.A. | 08/2026 | 3 | 497,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 3 434,00 |
| **27237648493 - CAMPOS SONIA ANGELA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 1 836,00 |
| | MIFLODER SAS | 08/2026 | 4 | 69,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 2 313,00 |
| **27239529122 - ARCIERI LEILA MARINA** | | | | |
| | AXXIA LENDING S.A. | 08/2026 | 5 | 9 961,00 |
| | CENCOSUD S.A. | 08/2026 | 4 | 2 358,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 3 246,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 1 791,00 |
| **27241680334 - CORSICO MARIA VERONICA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 2 466,00 |
| **27243280414 - QUISPE CARMEN GLORIA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 1 697,00 |
| **27244988593 - VIVIANO VANESA ELIZABETH** | | | | |
| | FIDEICOMISO PRIVADO DE ADMINISTRACION CENTAURUS | 08/2026 | 5 | 606,00 |
| **27246136012 - ZAPATA MARTA CARINA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 504,00 |
| **27246942981 - JUAREZ NOEMI AVELINA** | | | | |
| | CENCOSUD S.A. | 08/2026 | 4 | 832,00 |
| **27247579961 - BULACIO ANGELICA AURORA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 1 823,00 |
| **27247635454 - TRIGUERO ANA BEATRIZ** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 2 442,00 |
| **27247660289 - RIVERO VIVIANA PAOLA** | | | | |
| | CENCOSUD S.A. | 08/2026 | 2 | 73,00 |
| **27248307922 - ALANIZ SILVIA INES** | | | | |

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| | CENTRO CARD S.A. | 08/2026 | 2 | 2 895,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 28 415,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 8 763,00 |
| **27249480164 - OZAN MARCELA SILVANA** | | | | |
| | VISION S.A. | 08/2026 | 4 | 676,00 |
| **27249731469 - LUDUEÃ‘A LUCIA FABIANA** | | | | |
| | CENCOSUD S.A. | 08/2026 | 3 | 88,00 |
| **27250197425 - LOPEZ LILIANA RENEE** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 3 758,00 |
| **27251139968 - TESTA ANDREA CELINA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 553,00 |
| **27252957273 - TORALES SILVANA VERONICA** | | | | |
| | ESPACIO DIGITAL S.A | 08/2026 | 4 | 121,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 6 489,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 1 905,00 |
| **27253811299 - TOSSI DANIELA CARLA** | | | | |
| | FIDEICOMISO PRIVADO DE ADMINISTRACION CENTAURUS | 08/2026 | 5 | 435,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 3 118,00 |
| **27254170041 - BRITEZ MARIA MONICA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 1 172,00 |
| **27255242518 - MARTINEZ ROSARIO LORENA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 418,00 |
| **27256673237 - RIVADENEIRA ANDREA KARINA** | | | | |
| | BIA SRL | 08/2026 | 5 | 2 108,00 |
| **27257725389 - FERREIRA ROSANA ELIZABETH** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 393,00 |
| **27258196029 - SALTO SONIA ARACELI** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 454,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 350,00 |
| **27260310653 - ARQUIZA MARIA PAOLA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 2 582,00 |
| **27260983119 - MOYANO LORENA VERONICA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 1 152,00 |
| **27262061456 - RAMIREZ EDITH ANAHI** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 315,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 2 397,00 |
| | TARJETAS DEL MAR S.A. | 08/2026 | 3 | 131,00 |
| **27262305533 - SICILIANO PAOLA LORENA** | | | | |
| | CENCOSUD S.A. | 08/2026 | 2 | 891,00 |
| **27264346105 - MAS PUERTAS ANALIA VERONICA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 11 199,00 |
| **27264638173 - IBAÃ‘EZ PATRICIA BEATRIZ** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 9 590,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 408,00 |

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| **27267700856 - DIOSES MARILIN GISELA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 49,00 |
| **27267770897 - BARRA ANDREA ELIZABETH** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 856,00 |
| **27267770919 - RITZ VERONICA ANDREA** | | | | |
| | COOP SERV ADM VTAS CRED Y CRED GUIA LTDA | 08/2026 | 5 | 46,00 |
| **27267806263 - MORENO SONIA MAGDALENA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 1 335,00 |
| **27268408067 - ZARATE MARISA ANDREA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 11 057,00 |
| **27269132413 - AQUINO NATALIA ROCIO** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 468,00 |
| **27269468187 - DIMURO SILVINA MARISEL** | | | | |
| | CONTAR S.A. | 08/2026 | 5 | 507,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 5 752,00 |
| **27271569330 - SOSA ELMA NATALIA** | | | | |
| | CENCOSUD S.A. | 08/2026 | 3 | 3 246,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 1 877,00 |
| **27271944182 - JARA ROMINA PAOLA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 2 254,00 |
| **27276712352 - LUCINI MAZZONI SILVANA ELIZABETH** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 5 162,00 |
| **27278911298 - MOLINA MIRTA PATRICIA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 69,00 |
| **27279268054 - VILLALBA VERONICA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 220,00 |
| **27281984743 - GIMENEZ NATALIA LORENA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 708,00 |
| **27282491759 - LOPEZ NATALIA GRACIELA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 194,00 |
| **27283052082 - YACONIS LUCIA EMILIA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 945,00 |
| **27283402059 - MONTOYA ANALIA RAQUEL** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 1 437,00 |
| **27284042617 - OVEJERO NOELIA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 2 442,00 |
| | VALLE FERTIL S.A. | 08/2026 | 5 | 4 588,00 |
| **27284316342 - ALVAREZ SOLEDAD LILIANA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 221,00 |
| **27285607227 - VARGAS NOELIA JULIETA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 45 209,00 |
| **27286962470 - CAMPANARO GISELA ROSINA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 95,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 1 832,00 |

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| **27287482111 - GARDEL ANDREA SOLEDAD** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 1 203,00 |
| **27290756419 - ROJAS MARIA LIDIA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 519,00 |
| **27291326027 - ARANDA SILVIA NATALIA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 2 089,00 |
| **27291649950 - SAUAD ANDREA GABRIELA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 8 239,00 |
| **27294088240 - RAZNOVICH ANALIA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 528,00 |
| **27294517001 - RUIZ PAOLA EMILSE** | | | | |
| | ALAU TECNOLOGIA S. A. U. | 08/2026 | 5 | 48,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 7 451,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 335,00 |
| **27295550800 - LEZICA DEBORA** | | | | |
| | SANTA MONICA S.A. | 08/2026 | 2 | 684,00 |
| **27296590652 - PUCHETTA LUCIANA LOURDES** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 348,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 200,00 |
| **27297551650 - MUÃ‘OZ PAULA VANESA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 5 582,00 |
| **27298649824 - PUEL HAYDEE ROXANA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 1 060,00 |
| **27299345683 - TRINIDAD ROSANA MARCELA** | | | | |
| | FIDEICOMISO PRIVADO DE ADMINISTRACION CENTAURUS | 08/2026 | 5 | 2 668,00 |
| **27300413388 - ROMERO TERESA LUCIA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 1 684,00 |
| **27302306287 - GALLO MARIA EVA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 477,00 |
| **27306137013 - DELGADO LAURA ESTHER** | | | | |
| | CENCOSUD S.A. | 08/2026 | 3 | 1 343,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 3 449,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 1 795,00 |
| **27306544506 - TOMASSI NATALIA VIVIANA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 75,00 |
| **27306574391 - GOMEZ ROMINA DEL VALLE** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 516,00 |
| **27307928952 - IBARRA LORENA VANESA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 644,00 |
| **27308070110 - RUIZ LUCIANA CONSTANZA** | | | | |
| | CENCOSUD S.A. | 08/2026 | 4 | 1 227,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 2 398,00 |
| **27308461047 - RIOS PAOLA SOLEDAD** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 1 042,00 |

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| **27310485425 - PRETULA SABRINA ANDREA** | | | | |
| | ESPACIO DIGITAL S.A | 08/2026 | 5 | 279,00 |
| **27311599963 - PALMERO VERONICA SOLEDAD** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 170,00 |
| **27311940525 - GONZALEZ ALEJANDRA YAMIL ROCIO** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 1 799,00 |
| **27311975248 - CALFULLANCA REYES ANGELICA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 813,00 |
| **27312292551 - ALEMAN SOLEDAD EDITH** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 537,00 |
| **27312833978 - MARTINEZ CYNTHIA ROXANA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 403,00 |
| **27312963898 - CARRIZO CARLA ELIZABETH** | | | | |
| | CREDIL S.R.L. | 08/2026 | 5 | 194,00 |
| **27314064432 - BELOTTO ANDREA CAROLINA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 144,00 |
| **27315720457 - SENDLAK CECILIA KARINA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 758,00 |
| **27320945378 - ALARCON ANALIA SOLEDAD** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 3 432,00 |
| **27322163458 - BEVILACQUA LEILA CELESTE** | | | | |
| | LANTI SA | 08/2026 | 4 | 140 275,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 123,00 |
| **27324339154 - MENDEZ MIRIAM PATRICIA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 549,00 |
| **27324563666 - TORRES DEBORA ANTONELA** | | | | |
| | FERTIL FINANZAS S.A. | 08/2026 | 5 | 1 085,00 |
| | FIDEICOMISO PRIVADO DE ADMINISTRACION CENTAURUS | 08/2026 | 5 | 281,00 |
| | SOCIEDAD DE CREDITO SA | 08/2026 | 5 | 4 467,00 |
| **27327591407 - FARFAGLIA JENNIFER MARCELA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 1 171,00 |
| **27327732566 - LAZZATI VALERIA** | | | | |
| | AMERICAN EXPRESS ARGENTINA S.A. | 08/2026 | 3 | 1 104,00 |
| | CENCOSUD S.A. | 08/2026 | 3 | 526,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 1 591,00 |
| | TARJETAS DEL MAR S.A. | 08/2026 | 3 | 903,00 |
| **27330952437 - VIDELA GREMOLICHE MARIA EUGENIA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 389,00 |
| **27330995667 - RUIZ MIRTA SUSANA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 991,00 |
| **27332200777 - SCLIAR NOELIA CECILIA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 7 394,00 |
| **27333205519 - TORRES JESSICA NATALIA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 867,00 |

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| | TARJETA NARANJA S.A. | 08/2026 | 4 | 1 409,00 |
| **27333568689 - ESPONDA JORGELINA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 2 901,00 |
| **27334321555 - CHAVARRIA MARIA EMILIA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 824,00 |
| **27336637002 - ALZAMORA MUÃ‘OZ AEDELYN JULIETA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 22 885,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 2 414,00 |
| **27342876167 - GELSI ALVAREZ MARIA JUDITH** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 5 551,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 5 961,00 |
| **27344969197 - VIECELI IVANNA ELIDA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 105,00 |
| **27345826136 - CABRAL NOELIA AYELEN** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 172,00 |
| **27347306059 - CASTILLO LUCIANA ROMINA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 31,00 |
| **27347977549 - CICALE CAROLINA YASMIN** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 1 086,00 |
| **27348708002 - SALAMA NADINE YAEL** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 57,00 |
| **27349461574 - VACA BARBARA EDIT** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 160,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 10 730,00 |
| **27349725733 - DIAZ YESICA VANESA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 3 | 1 474,00 |
| **27351573525 - BARELLA ILEANA JANET** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 964,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 2 807,00 |
| **27352899068 - MATALONI PAULA FLORENCIA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 389,00 |
| **27354554645 - PEDROZO LAURA ELIZABETH** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 45 734,00 |
| **27354719563 - FERNANDEZ AYELEN SOLEDAD** | | | | |
| | MICRO SISTEMAS S. A. U. | 08/2026 | 5 | 158,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 892,00 |
| **27354813292 - QUIPILDOR TEJERINA ALEJANDRA EDILMA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 413,00 |
| | VALLE FERTIL S.A. | 08/2026 | 5 | 101,00 |
| **27354930280 - GOMEZ ANDREA SOLEDAD** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 1 795,00 |
| **27357390775 - DIAZ GUADALUPE JESICA ELIZABET** | | | | |
| | TARJETAS DEL MAR S.A. | 08/2026 | 5 | 333,00 |
| **27360522712 - TEVEZ MARIBEL CAROLINA** | | | | |

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| | TARJETA NARANJA S.A. | 08/2026 | 5 | 163,00 |
| **27361204358 - GALEANO DALMA NATACHA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 6 412,00 |
| **27362735896 - RONCONI MARIA MERCEDES** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 5 010,00 |
| **27363417723 - ALTAMIRANO PAULA BELEN** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 2 117,00 |
| **27365495020 - MUSCIACHIO DEBORA MICAELA** | | | | |
| | BARSATEX S.A. | 08/2026 | 5 | 375,00 |
| | ESPACIO DIGITAL S.A | 08/2026 | 5 | 215,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 1 663,00 |
| **27369043248 - BOLOGNINI MELODY DAIANA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 693,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 3 659,00 |
| **27371057140 - CAZON CINTIA BETIANA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 4 247,00 |
| **27375597840 - SAMORA LAURA MELINA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 260,00 |
| **27375679669 - CABRERA ELISA NOEMI** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 576,00 |
| **27377582247 - VARELA MICAELA NATALI** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 467,00 |
| **27377636266 - CROTTO WEYREUTER CAMILA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 275,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 503,00 |
| **27378140035 - MONTOYA JOANA TAMARA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 3 | 1 519,00 |
| **27380337601 - KLUN MARIA LAURA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 177,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 2 509,00 |
| **27382207268 - FUNES PAULA DAIANA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 13 709,00 |
| **27385286630 - LEON LAURA ESTEFANIA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 4 130,00 |
| **27387598109 - LEONARDI LORENA PATRICIA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 2 206,00 |
| **27390488969 - GIMENEZ MICAELA BELEN** | | | | |
| | | 08/2026 | 3 | 38,00 |
| **27393256236 - BROCHERO LUCIA NATALI** | | | | |
| | FINANZAS DIGITALES SAS | 08/2026 | 4 | 112,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 140,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 94,00 |
| **27398862738 - CASTRO MARIANA EMILCE** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 1 107,00 |

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|---|---|---|---|---|
| **27405170243 - CARRANZA FATIMA ELIZABET** | | | | |
| | VALLE FERTIL S.A. | 08/2026 | 5 | 1 790,00 |
| **27405694595 - SANCHEZ GIMENA ABIGAIL** | | | | |
| | BIA SRL | 08/2026 | 5 | 77,00 |
| **27405755799 - MONSELESKY ROCIO DAIANA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 763,00 |
| **27406240652 - MODICA JOANA RAQUEL** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 4 081,00 |
| **27411213574 - RODRIGUEZ LUZ CLARA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 60,00 |
| **27412018414 - RAMIREZ NAZARENA SOL MARINA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 449,00 |
| **27415450015 - MONOFF MILAGROS NICOLE** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 59 347,00 |
| **27431137106 - CASTILLO JESICA NATALIA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 2 432,00 |
| **27433261939 - MAZA FERNANDA LUCRECIA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 2 026,00 |
| **27439974236 - ARIAS VALENTINA** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 2 | 1 952,00 |
| **27440962691 - SUAREZ MELANY AYELEN** | | | | |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 525,00 |
| **27446724040 - PERALTA LUZ** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 2 | 4 170,00 |
| **27926268665 - GARCIA SANTOS CLAUDIA CARINA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 447,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 5 | 1 793,00 |
| **27937896153 - LOPEZ MIRNA ESTER** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 46 915,00 |
| **27939774276 - CABRERA LEGUIZAMON LAURA NATALIA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 4 801,00 |
| **27943168801 - BORDON SOTELO AIDA NILDA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 5 | 39,00 |
| **27950807291 - ALARCON DENIS FRANCISCA** | | | | |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 93,00 |
| **27951942303 - MOLINA CUADRADO ADRIANA** | | | | |
| | CENCOSUD S.A. | 08/2026 | 4 | 816,00 |
| | MERCADOLIBRE S.R.L. | 08/2026 | 4 | 96,00 |
| **27953312102 - OZORIO ZAYAS ELIZABETH** | | | | |
| | CENCOSUD S.A. | 08/2026 | 3 | 1 898,00 |
| | TARJETA NARANJA S.A. | 08/2026 | 4 | 809,00 |
| **27955541966 - MOURA MATTOS PAOLLA STEPHANNIE** | | | | |
| | FIDEICOMISO PRIVADO DE ADMINISTRACION CENTAURUS | 08/2026 | 5 | 85,00 |
| **27958286150 - SANCHEZ PADRON DIANA KATHERINE** | | | | |

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|---|---|---|---|---|
| MIFLODER SAS | 08/2026 | 3 | | 663,00 |
| **27959686314 - BRICEÃ‘O OLMOS DAYANET VERONICA** | | | | |
| FIDEICOMISO PRIVADO DE ADMINISTRACION CENTAURUS | 08/2026 | 5 | | 662,00 |
| **27959714385 - MARTINEZ VILLARROEL LEONEIDA POLETT** | | | | |
| MERCADOLIBRE S.R.L. | 08/2026 | 3 | | 348,00 |

**Novedades de Cheques del dia 06/10/2026**

| Causal | CUIT Firmante | CUIT Relacionado | Nro Cheque | Importe | Fecha de Rechazo | Fecha de Pago de Multa | Fecha de Levantamiento |
|---|---|---|---|---|---|---|---|
| **20065938635 - ROSSO JOSE** | | | | | | | |
| SIN FONDOS | 20065938635 | | 1290300 | 1 784 629,00 | 19/03/2025 | | 01/10/2026 |
| **20082950819 - PICAT MIGUEL ANGEL** | | | | | | | |
| SIN FONDOS | 20082950819 | | 90000142 | 10 000 000,00 | 29/09/2026 | | 05/10/2026 |
| SIN FONDOS | 20082950819 | | 90000144 | 16 060 000,00 | 28/09/2026 | | |
| SIN FONDOS | 20082950819 | | 90000145 | 16 060 000,00 | 28/09/2026 | | |
| SIN FONDOS | 20082950819 | | 90000146 | 16 060 000,00 | 28/09/2026 | | |
| SIN FONDOS | 20082950819 | | 90000147 | 16 060 000,00 | 28/09/2026 | | |
| SIN FONDOS | 20082950819 | | 90000148 | 16 060 000,00 | 28/09/2026 | | |
| SIN FONDOS | 20082950819 | | 90000149 | 16 061 114,42 | 28/09/2026 | | |
| **20107386980 - CABRERA PEDRO ERNESTO** | | | | | | | |
| SIN FONDOS | 20107386980 | | 13916846 | 900 000,00 | 19/08/2026 | | 05/10/2026 |
| **20118463324 - SORIA JUAN CARLOS** | | | | | | | |
| SIN FONDOS | 20118463324 | | 1745270 | 24 441 398,53 | 29/09/2026 | | |
| **20121206227 - PUNOS RAMON EDUARDO** | | | | | | | |
| SIN FONDOS | 20121206227 | | 711 | 440 000,00 | 31/08/2026 | | 01/10/2026 |
| **20136436628 - TERI GERMAN JOSE** | | | | | | | |
| SIN FONDOS | 20136436628 | | 1016 | 3 470 000,00 | 30/09/2026 | | |
| **20137234840 - MARTINEZ EDUARDO RUBEN** | | | | | | | |
| SIN FONDOS | 20137234840 | | 19204169 | 1 337 000,00 | 22/09/2026 | | |
| **20141334175 - ORTIELLI MARCELINO** | | | | | | | |
| SIN FONDOS | 20141334175 | | 51 | 20 180 000,00 | 30/09/2026 | | |
| **20143059813 - LILINO JOSE ALFREDO** | | | | | | | |
| SIN FONDOS | 20143059813 | | 90774530 | 636 612,00 | 02/10/2026 | | |
| **20165454546 - CIERI CLAUDIO ARIEL** | | | | | | | |
| SIN FONDOS | 20165454546 | | 41 | 321 689,11 | 01/06/2026 | | 02/10/2026 |
| SIN FONDOS | 20165454546 | | 42 | 321 689,11 | 02/07/2026 | | 02/10/2026 |
| **20167316523 - ZUCHELLI MARCELO JUAN** | | | | | | | |
| SIN FONDOS | 20167316523 | | 86552469 | 470 000,00 | 25/09/2026 | | 05/10/2026 |
| **20169024570 - MASSIN MIGUEL ANGEL** | | | | | | | |
| SIN FONDOS | 20169024570 | | 1 | 35 000 000,00 | 30/09/2026 | | |
| **20176456567 - CANDELERO LUIS GABRIEL** | | | | | | | |

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|---|---|---|---|---|---|---|
| SIN FONDOS | 20176456567 | | 68759284 | 32 520 000,00 | 01/10/2026 | |
| **20200763387 - POLLIOTTO MARCELO FABIAN** | | | | | | |
| SIN FONDOS | 20200763387 | | 38571760 | 32 040 000,00 | 01/10/2026 | |
| **20201025177 - SPLAWKI DARIO ALDO** | | | | | | |
| SIN FONDOS | 20201025177 | | 76200171 | 3 700 000,00 | 22/09/2026 | |
| **20204397075 - IBAÃ‘EZ CARLOS JAVIER** | | | | | | |
| SIN FONDOS | 20204397075 | | 39632735 | 254 600,00 | 01/10/2026 | |
| SIN FONDOS | 20204397075 | | 39632737 | 194 697,00 | 02/10/2026 | |
| **20207614336 - PEREZ MARCELO MARIO** | | | | | | |
| SIN FONDOS | 20207614336 | 30716582899 | 90000758 | 4 208 025,68 | 25/08/2026 | 02/10/2026 |
| **20227284898 - CIANCIO CARLOS GUSTAVO** | | | | | | |
| SIN FONDOS | 20227284898 | | 511 | 2 616 563,58 | 11/06/2026 | 02/10/2026 |
| **20227326868 - BOTTERO ESTEBAN EDGARDO** | | | | | | |
| SIN FONDOS | 20227326868 | | 6772511 | 4 399 727,00 | 01/10/2026 | |
| SIN FONDOS | 20227326868 | | 6772515 | 7 934 755,40 | 02/10/2026 | |
| **20228723747 - ETCHEPARE JOSE NORBERTO** | | | | | | |
| SIN FONDOS | 20228723747 | | 37801074 | 1 286 716,13 | 22/09/2026 | |
| SIN FONDOS | 20228723747 | | 37801100 | 2 243 025,00 | 22/09/2026 | |
| SIN FONDOS | 20228723747 | | 37801106 | 598 962,16 | 22/09/2026 | |
| **20229340213 - ANGULO PABLO JAVIER** | | | | | | |
| SIN FONDOS | 20229340213 | | 11401673 | 1 000 000,00 | 22/09/2026 | |
| **20231324543 - D ANNUNZIO JORGE MANUEL** | | | | | | |
| SIN FONDOS | 20231324543 | 30666825892 | 62027183 | 9 480 000,00 | 17/09/2026 | 05/10/2026 |
| **20242649258 - OSTROVSKY MAXIMILIANO** | | | | | | |
| SIN FONDOS | 20242649258 | | 62062477 | 8 500 000,00 | 01/10/2026 | |
| SIN FONDOS | 20242649258 | | 68002623 | 8 000 000,00 | 01/10/2026 | |
| **20254397106 - CESSANO FERNANDO ARIEL** | | | | | | |
| SIN FONDOS | 20254397106 | | 271 | 5 500 000,00 | 01/10/2026 | |
| SIN FONDOS | 20254397106 | | 283 | 3 875 000,00 | 01/10/2026 | |
| SIN FONDOS | 20254397106 | | 292 | 4 000 000,00 | 01/10/2026 | |
| SIN FONDOS | 20254397106 | | 81 | 10 000 000,00 | 01/10/2026 | |
| **20258126395 - MARIA HUGO VICTOR** | | | | | | |
| SIN FONDOS | 20258126395 | | 90018801 | 5 000 000,00 | 05/08/2025 | |
| SIN FONDOS | 20258126395 | | 90018802 | 5 000 000,00 | 05/08/2025 | |
| SIN FONDOS | 20258126395 | | 90018803 | 5 000 000,00 | 05/08/2025 | |
| **20264520275 - LUCCHETTI CARLOS GASTON** | | | | | | |
| SIN FONDOS | 20264520275 | | 4193 | 590 000,00 | 30/09/2026 | |
| SIN FONDOS | 20264520275 | | 4985 | 1 500 000,00 | 30/09/2026 | |
| **20266880775 - COMBA MARIANO LORENZO** | | | | | | |
| SIN FONDOS | 20266880775 | | 587440 | 550 000,00 | 28/09/2026 | |
| SIN FONDOS | 20266880775 | | 587441 | 900 000,00 | 01/10/2026 | |
| **20270705465 - ALUFFI PABLO GABRIEL** | | | | | | |
| SIN FONDOS | 20270705465 | | 323 | 14 768 928,00 | 02/10/2026 | |
| **20271975881 - DELLA MAGGIORA SANTIAGO CESAR** | | | | | | |

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|---|---|---|---|---|---|---|
| SIN FONDOS | 20271975881 | 30714946338 | 13004120 | 6 500 000,00 | 23/09/2026 | 29/09/2026 |
| SIN FONDOS | 20271975881 | 30714946338 | 2162662 | 5 229 507,50 | 01/10/2026 | |
| **20276897285 - DEL SORDO JAVIER** | | | | | | |
| SIN FONDOS | 20276897285 | 30718755782 | 100 | 900 000,00 | 22/09/2026 | |
| **20281545958 - RATTO JUAN IGNACIO** | | | | | | |
| SIN FONDOS | 20281545958 | 30719419913 | 25 | 5 500 000,00 | 02/10/2026 | |
| **20282453631 - CARRIZO NESTOR FABIAN** | | | | | | |
| SIN FONDOS | 20282453631 | 30719243912 | 90000087 | 2 000 000,00 | 29/09/2026 | |
| **20285633517 - BELLOCQ PATRICIO OSCAR** | | | | | | |
| SIN FONDOS | 20285633517 | | 14405445 | 211 500,00 | 08/05/2026 | 05/10/2026 |
| SIN FONDOS | 20285633517 | | 14900503 | 974 947,10 | 28/04/2026 | 05/10/2026 |
| SIN FONDOS | 20285633517 | | 14900507 | 285 540,00 | 29/04/2026 | 05/10/2026 |
| SIN FONDOS | 20285633517 | | 14900524 | 1 109 079,59 | 13/05/2026 | 05/10/2026 |
| **20291635068 - BESSONE LEANDRO NICOLAS** | | | | | | |
| SIN FONDOS | 20291635068 | 30715430971 | 1230 | 20 288 270,18 | 22/09/2026 | |
| **20297004655 - CRITELLI JUAN PABLO EUGENIO** | | | | | | |
| SIN FONDOS | 20297004655 | | 90000130 | 1 029 806,08 | 01/10/2026 | |
| **20298753589 - CESPEDES EVER WILLIAM** | | | | | | |
| SIN FONDOS | 20298753589 | | 53652975 | 3 594 447,90 | 18/12/2025 | |
| **20319057545 - SPINELLI SEBASTIAN** | | | | | | |
| SIN FONDOS | 20319057545 | | 34048573 | 500 000,00 | 02/10/2026 | |
| SIN FONDOS | 20319057545 | | 64446339 | 20 000 000,00 | 01/10/2026 | |
| **20321375171 - MATTANA VALENTINO** | | | | | | |
| SIN FONDOS | 20321375171 | 33711533589 | 1904582 | 1 071 270,04 | 29/09/2026 | |
| SIN FONDOS | 20321375171 | 33711533589 | 1921818 | 1 221 773,92 | 29/09/2026 | |
| **20321846379 - DEMARLENGE JOSE LUIS** | | | | | | |
| SIN FONDOS | 20321846379 | | 1458 | 1 000 000,00 | 30/09/2026 | |
| **20341098034 - MAGALLANES JEREMIAS** | | | | | | |
| SIN FONDOS | 20341098034 | | 15600192 | 899 000,00 | 31/10/2025 | 12/05/2026 |
| **20349540003 - FAGIOLI LUCAS ADRIAN** | | | | | | |
| SIN FONDOS | 20349540003 | | 6900232 | 787 733,37 | 17/12/2025 | |
| SIN FONDOS | 20349540003 | | 6900233 | 787 733,37 | 19/01/2026 | |
| SIN FONDOS | 20349540003 | | 6900237 | 1 157 402,78 | 14/11/2025 | |
| SIN FONDOS | 20349540003 | | 6900238 | 1 157 402,78 | 16/12/2025 | |
| SIN FONDOS | 20349540003 | | 6900239 | 1 157 402,78 | 14/01/2026 | |
| **20352499871 - RODRIGUEZ RAMIRO GABRIEL** | | | | | | |
| SIN FONDOS | 20352499871 | | 60475520 | 1 100 000,00 | 30/09/2026 | |
| **20366414534 - SORIA FELIPE ALEXANDRO** | | | | | | |
| SIN FONDOS | 20366414534 | | 1002349 | 2 950 000,00 | 29/09/2026 | |
| SIN FONDOS | 20366414534 | | 1002350 | 2 950 000,00 | 29/09/2026 | |
| SIN FONDOS | 20366414534 | | 1004128 | 2 450 000,00 | 29/09/2026 | |
| SIN FONDOS | 20366414534 | | 1004167 | 2 567 144,00 | 29/09/2026 | |
| SIN FONDOS | 20366414534 | 30718528840 | 1005275 | 2 877 000,00 | 29/09/2026 | |
| **20377971427 - PICCO NICOLAS GUSTAVO** | | | | | | |

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|---|---|---|---|---|
| SIN FONDOS | 20377971427 | 4715 | 23 391 906,84 | 30/09/2026 |
| SIN FONDOS | 20377971427 | 66695038 | 2 700 000,00 | 01/10/2026 |
| **20396534836 - CARRASCOSA HEREDIA LUCAS ALEJANDRO** | | | | |
| SIN FONDOS | 20396534836 | 56700008 | 2 200 000,00 | 18/02/2025 |
| **20404520939 - MILANI MAURO NAVIER** | | | | |
| SIN FONDOS | 20404520939 | 1341799 | 215 000,00 | 02/10/2026 |
| **23260511599 - DUNDIC DIEGO HERNAN** | | | | |
| SIN FONDOS | 23260511599 | 500789 | 2 000 000,00 | 30/09/2026 |
| SIN FONDOS | 23260511599 | 500790 | 2 500 000,00 | 30/09/2026 |
| SIN FONDOS | 23260511599 | 500792 | 3 000 000,00 | 01/10/2026 |
| SIN FONDOS | 23260511599 | 500797 | 7 090 000,00 | 02/10/2026 |
| SIN FONDOS | 23260511599 | 500799 | 690 000,00 | 01/10/2026 |
| SIN FONDOS | 23260511599 | 500801 | 500 000,00 | 28/09/2026 |
| SIN FONDOS | 23260511599 | 500802 | 780 000,00 | 01/10/2026 |
| SIN FONDOS | 23260511599 | 500807 | 650 000,00 | 30/09/2026 |
| SIN FONDOS | 23260511599 | 90000154 | 6 430 000,00 | 28/09/2026 |
| SIN FONDOS | 23260511599 | 90000155 | 6 434 600,00 | 01/10/2026 |
| SIN FONDOS | 23260511599 | 90000165 | 2 000 000,00 | 01/10/2026 |
| **23309462904 - GABUTTI ANALIA VALERIA** | | | | |
| SIN FONDOS | 23309462904 | 10746513 | 4 000 000,00 | 02/10/2026 |
| **23377570219 - GARCIA PIQUEMAL JUAN PEDRO** | | | | |
| SIN FONDOS | 23377570219 | 9369971 | 4 800 000,00 | 02/10/2026 |
| **24357357299 - GALLARDO PELAITAY FACUNDO JORGE** | | | | |
| SIN FONDOS | 24357357299 | 38600162 | 4 000 000,00 | 22/09/2026 |
| **27111712161 - GALLARDO MARTA NELSA** | | | | |
| SIN FONDOS | 27111712161 | 68328421 | 685 000,00 | 30/09/2026 |
| **27163025057 - D ONOFRIO MARIA MIRIAM** | | | | |
| SIN FONDOS | 27163025057 | 47675800 | 1 700 000,00 | 02/10/2026 |
| **27163175105 - MEDINA GLADYS GLORIA** | | | | |
| SIN FONDOS | 27163175105 | 5907 | 5 000 000,00 | 28/09/2026 |
| SIN FONDOS | 27163175105 | 5937 | 12 607 772,77 | 29/09/2026 |
| SIN FONDOS | 27163175105 | 5958 | 9 109 426,31 | 29/09/2026 |
| SIN FONDOS | 27163175105 | 5997 | 6 232 995,60 | 30/09/2026 |
| SIN FONDOS | 27163175105 | 6413 | 12 907 688,00 | 28/09/2026 |
| SIN FONDOS | 27163175105 | 6436 | 5 000 000,00 | 28/09/2026 |
| SIN FONDOS | 27163175105 | 6458 | 65 000 000,00 | 29/09/2026 |
| SIN FONDOS | 27163175105 | 6466 | 5 000 000,00 | 29/09/2026 |
| SIN FONDOS | 27163175105 | 6498 | 7 750 000,00 | 28/09/2026 |
| SIN FONDOS | 27163175105 | 6499 | 7 750 000,00 | 28/09/2026 |
| SIN FONDOS | 27163175105 | 6500 | 7 750 000,00 | 28/09/2026 |
| SIN FONDOS | 27163175105 | 6501 | 4 861 000,00 | 28/09/2026 |
| SIN FONDOS | 27163175105 | 6539 | 10 660 000,00 | 29/09/2026 |
| SIN FONDOS | 27163175105 | 6540 | 10 660 000,00 | 29/09/2026 |
| **27210691435 - TORRES MIRIAM LILIAN** | | | | |

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|---|---|---|---|---|---|---|
| SIN FONDOS | 27210691435 | | 5821915 | 1 216 069,64 | 05/10/2026 | |
| **27213601291 - SANCHEZ CLAUDIA ADRIANA** | | | | | | |
| SIN FONDOS | 27213601291 | 33716314109 | 49720010 | 6 000 000,00 | 01/10/2026 | |
| SIN FONDOS | 27213601291 | 33716314109 | 85140063 | 5 000 000,00 | 01/10/2026 | |
| SIN FONDOS | 27213601291 | 33716314109 | 85140082 | 5 000 000,00 | 01/10/2026 | |
| SIN FONDOS | 27213601291 | 33716314109 | 90002789 | 3 500 000,00 | 09/09/2026 | 02/10/2026 |
| SIN FONDOS | 27213601291 | 33716314109 | 90003044 | 2 500 000,00 | 30/09/2026 | |
| SIN FONDOS | 27213601291 | 33716314109 | 90003068 | 4 000 000,00 | 30/09/2026 | |
| SIN FONDOS | 27213601291 | 33716314109 | 90003131 | 2 318 117,00 | 30/09/2026 | |
| SIN FONDOS | 27213601291 | 33716314109 | 90003132 | 1 000 000,00 | 30/09/2026 | |
| SIN FONDOS | 27213601291 | 33716314109 | 90003141 | 3 500 000,00 | 30/09/2026 | |
| SIN FONDOS | 27213601291 | 33716314109 | 90003179 | 3 000 000,00 | 30/09/2026 | |
| SIN FONDOS | 27213601291 | 33716314109 | 90003192 | 2 200 000,00 | 30/09/2026 | |
| SIN FONDOS | 27213601291 | 33716314109 | 90003210 | 2 000 000,00 | 30/09/2026 | |
| SIN FONDOS | 27213601291 | 33716314109 | 90003211 | 2 000 000,00 | 30/09/2026 | |
| SIN FONDOS | 27213601291 | 33716314109 | 90003217 | 2 500 000,00 | 30/09/2026 | |
| SIN FONDOS | 27213601291 | 33716314109 | 90003218 | 2 500 000,00 | 30/09/2026 | |
| **27284842206 - NABER CARINA VANESA** | | | | | | |
| SIN FONDOS | 27284842206 | | 8379 | 631 329,16 | 08/10/2025 | 25/11/2025 |
| **27290435604 - ESCUDERO NOELIA SILVINA** | | | | | | |
| SIN FONDOS | 27290435604 | 30716851482 | 67326511 | 10 000 000,00 | 01/10/2026 | |
| **27377636266 - CROTTO WEYREUTER CAMILA** | | | | | | |
| SIN FONDOS | 27377636266 | | 68088907 | 9 324 326,00 | 01/10/2026 | |
| **30501018453 - UNIONBAT SOCIEDAD ANONIMA** | | | | | | |
| SIN FONDOS | 30501018453 | | 7054 | 4 900 000,00 | 09/06/2026 | |
| SIN FONDOS | 30501018453 | | 7201 | 7 038 000,00 | 02/10/2026 | |
| **30517307099 - GRANJA TRES ARROYOS SOCIEDAD ANONIMA COMERCIAL AGROPECUARIA FIN E INDUSTRIAL** | | | | | | |
| SIN FONDOS | 30517307099 | | 71051556 | 20 000 000,00 | 29/09/2026 | |
| SIN FONDOS | 30517307099 | | 71051557 | 27 990 388,12 | 29/09/2026 | |
| SIN FONDOS | 30517307099 | | 71051578 | 20 000 000,00 | 29/09/2026 | |
| SIN FONDOS | 30517307099 | | 71051579 | 23 095 684,33 | 29/09/2026 | |
| SIN FONDOS | 30517307099 | | 71051624 | 3 955 000,00 | 29/09/2026 | |
| SIN FONDOS | 30517307099 | | 71051625 | 3 955 000,00 | 29/09/2026 | |
| SIN FONDOS | 30517307099 | | 71051626 | 7 500 000,00 | 29/09/2026 | |
| SIN FONDOS | 30517307099 | | 71051627 | 8 326 423,18 | 29/09/2026 | |
| SIN FONDOS | 30517307099 | | 71051656 | 3 955 000,00 | 29/09/2026 | |
| SIN FONDOS | 30517307099 | | 71051657 | 4 735 950,94 | 29/09/2026 | |
| SIN FONDOS | 30517307099 | | 71051668 | 6 000 000,00 | 29/09/2026 | |
| SIN FONDOS | 30517307099 | | 71051669 | 6 000 000,00 | 29/09/2026 | |
| SIN FONDOS | 30517307099 | | 71051670 | 4 180 996,28 | 29/09/2026 | |
| SIN FONDOS | 30517307099 | | 71051694 | 4 000 000,00 | 29/09/2026 | |
| SIN FONDOS | 30517307099 | | 71051695 | 6 300 283,00 | 29/09/2026 | |
| SIN FONDOS | 30517307099 | | 71051740 | 2 010 000,00 | 29/09/2026 | |
| SIN FONDOS | 30517307099 | | 71051741 | 2 010 000,00 | 29/09/2026 | |

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|---|---|---|---|---|---|
| SIN FONDOS | 30517307099 | 90023199 | 75 000 000,00 | 03/02/2026 | 28/04/2026 |
| **30518272493 - OTTONELLO HNOS SA** | | | | | |
| SIN FONDOS | 30518272493 | 42684 | 437 581,35 | 02/05/2022 | |
| **30551497492 - SUPERMERCADOS TOLEDO S.A.** | | | | | |
| SIN FONDOS | 30551497492 | 1141 | 40 000 000,00 | 02/10/2026 | |
| SIN FONDOS | 30551497492 | 85537337 | 2 873 882,00 | 02/10/2026 | |
| SIN FONDOS | 30551497492 | 85979635 | 3 025 607,20 | 02/10/2026 | |
| SIN FONDOS | 30551497492 | 85979658 | 4 055 354,75 | 09/09/2026 | 05/10/2026 |
| SIN FONDOS | 30551497492 | 85979691 | 10 000 000,00 | 04/09/2026 | 05/10/2026 |
| SIN FONDOS | 30551497492 | 85979726 | 4 214 175,00 | 02/10/2026 | |
| SIN FONDOS | 30551497492 | 85979740 | 10 000 000,00 | 02/10/2026 | |
| SIN FONDOS | 30551497492 | 85979757 | 10 000 000,00 | 04/09/2026 | 05/10/2026 |
| SIN FONDOS | 30551497492 | 85979838 | 8 526 207,55 | 02/10/2026 | |
| SIN FONDOS | 30551497492 | 85979863 | 4 932 637,14 | 02/10/2026 | |
| SIN FONDOS | 30551497492 | 85980081 | 5 024 838,32 | 02/10/2026 | |
| SIN FONDOS | 30551497492 | 85980209 | 9 946 167,92 | 02/10/2026 | |
| SIN FONDOS | 30551497492 | 85980382 | 5 974 282,23 | 02/10/2026 | |
| SIN FONDOS | 30551497492 | 85980540 | 7 382 223,91 | 02/10/2026 | |
| SIN FONDOS | 30551497492 | 85980741 | 2 383 028,30 | 02/10/2026 | |
| SIN FONDOS | 30551497492 | 85980742 | 3 635 654,16 | 02/10/2026 | |
| SIN FONDOS | 30551497492 | 85980743 | 3 048 274,82 | 02/10/2026 | |
| SIN FONDOS | 30551497492 | 85980774 | 4 921 596,80 | 02/10/2026 | |
| SIN FONDOS | 30551497492 | 85981045 | 7 899 057,55 | 02/10/2026 | |
| SIN FONDOS | 30551497492 | 85981261 | 7 205 893,02 | 02/10/2026 | |
| SIN FONDOS | 30551497492 | 85981300 | 5 788 204,14 | 02/10/2026 | |
| SIN FONDOS | 30551497492 | 85981307 | 336 859,19 | 02/10/2026 | |
| SIN FONDOS | 30551497492 | 85981308 | 795 379,99 | 02/10/2026 | |
| SIN FONDOS | 30551497492 | 85981402 | 8 764 390,45 | 02/10/2026 | |
| SIN FONDOS | 30551497492 | 85981833 | 9 658 256,51 | 02/10/2026 | |
| SIN FONDOS | 30551497492 | 86147399 | 3 176 025,00 | 14/09/2026 | 05/10/2026 |
| SIN FONDOS | 30551497492 | 86147620 | 10 000 000,00 | 16/09/2026 | 05/10/2026 |
| SIN FONDOS | 30551497492 | 86147639 | 844 563,62 | 02/10/2026 | |
| SIN FONDOS | 30551497492 | 86147898 | 20 000 000,00 | 02/10/2026 | |
| SIN FONDOS | 30551497492 | 86147992 | 7 483 196,28 | 18/09/2026 | 05/10/2026 |
| SIN FONDOS | 30551497492 | 86148011 | 20 000 000,00 | 02/10/2026 | |
| SIN FONDOS | 30551497492 | 86148086 | 8 713 580,00 | 17/09/2026 | 05/10/2026 |
| SIN FONDOS | 30551497492 | 86148087 | 10 000 000,00 | 18/09/2026 | 05/10/2026 |
| **30563585974 - CARLOS Y LUIS FUENTES S.R.L.** | | | | | |
| SIN FONDOS | 30563585974 | 155007 | 332 080,62 | 29/04/2026 | |
| **30622371967 - CODEGRAN SRL** | | | | | |
| SIN FONDOS | 30622371967 | 37292 | 12 285 133,00 | 30/09/2026 | |
| **30628015488 - IMPORTADORA EXPORTADORA AVANTI S R L** | | | | | |
| SIN FONDOS | 30628015488 | 69027131 | 1 000 000,00 | 30/09/2026 | |
| SIN FONDOS | 30628015488 | 69027175 | 1 000 000,00 | 30/09/2026 | |

**30644006820 - BENMAR S A**

| | | | | | |
|---|---|---|---|---|---|
| SIN FONDOS | 30644006820 | 90042712 | 7 000 000,00 | 28/09/2026 | |
| SIN FONDOS | 30644006820 | 90042795 | 1 400 000,00 | 28/09/2026 | |
| SIN FONDOS | 30644006820 | 90043763 | 615 000,00 | 28/09/2026 | |
| SIN FONDOS | 30644006820 | 90043765 | 615 000,00 | 28/09/2026 | |
| SIN FONDOS | 30644006820 | 90044075 | 1 080 000,00 | 28/09/2026 | |
| SIN FONDOS | 30644006820 | 90044186 | 700 000,00 | 28/09/2026 | |
| SIN FONDOS | 30644006820 | 90044264 | 750 000,00 | 28/09/2026 | |
| SIN FONDOS | 30644006820 | 90044284 | 706 907,55 | 28/09/2026 | |
| SIN FONDOS | 30644006820 | 90044387 | 690 000,00 | 28/09/2026 | |
| SIN FONDOS | 30644006820 | 90044406 | 720 000,00 | 28/09/2026 | |
| SIN FONDOS | 30644006820 | 90044530 | 500 000,00 | 28/09/2026 | |
| SIN FONDOS | 30644006820 | 90044531 | 500 000,00 | 28/09/2026 | |
| SIN FONDOS | 30644006820 | 90044575 | 700 000,00 | 28/09/2026 | |
| SIN FONDOS | 30644006820 | 90044670 | 800 000,00 | 28/09/2026 | |
| SIN FONDOS | 30644006820 | 90044679 | 800 000,00 | 28/09/2026 | |

**30664636545 - WAREL S R L**

| | | | | | |
|---|---|---|---|---|---|
| SIN FONDOS | 30664636545 | 9898189 | 2 597 204,75 | 01/10/2026 | |

**30669429378 - EDUARDO MARGARIA E HIJO SRL**

| | | | | | |
|---|---|---|---|---|---|
| SIN FONDOS | 30669429378 | 4075 | 250 000,00 | 02/10/2026 | |
| SIN FONDOS | 30669429378 | 48078927 | 300 000,00 | 30/09/2026 | |
| SIN FONDOS | 30669429378 | 48078961 | 1 190 000,00 | 30/09/2026 | |

**30678312181 - BATUQUE SRL**

| | | | | | |
|---|---|---|---|---|---|
| SIN FONDOS | 30678312181 | 33834974 | 688 500,00 | 29/09/2026 | |

**30683950129 - CAROLINA VASQUETTO Y ELIO MARINELLI SOCIEDAD SIMPLE**

| | | | | | |
|---|---|---|---|---|---|
| SIN FONDOS | 30683950129 | 90000159 | 2 000 000,00 | 01/10/2026 | |

**30694782821 - ALLI VAMOS SA**

| | | | | | |
|---|---|---|---|---|---|
| SIN FONDOS | 30694782821 | 106 | 29 456 347,91 | 02/10/2026 | |

**30696173008 - TRADELOG S.A.U.**

| | | | | | |
|---|---|---|---|---|---|
| SIN FONDOS | 30696173008 | 7054 | 5 647 516,46 | 19/08/2025 | |
| SIN FONDOS | 30696173008 | 7201 | 5 486 004,57 | 19/08/2025 | |
| SIN FONDOS | 30696173008 | 8216 | 3 100 000,00 | 25/08/2025 | 07/11/2025 |
| SIN FONDOS | 30696173008 | 8379 | 10 000 000,00 | 18/09/2025 | |
| SIN FONDOS | 30696173008 | 8621 | 1 877 082,27 | 09/09/2025 | |
| SIN FONDOS | 30696173008 | 8633 | 2 391 543,10 | 14/10/2025 | 22/01/2026 |

**30707791728 - DURWORKS S R L**

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|---|---|---|---|---|---|
| SIN FONDOS | 30707791728 | 90018640 | 12 773 887,17 | 19/05/2026 | 11/06/2026 |
| SIN FONDOS | 30707791728 | 90018643 | 3 839 946,63 | 05/05/2026 | |
| SIN FONDOS | 30707791728 | 90018841 | 2 300 000,00 | 01/10/2026 | |

**30708271868 - ELIAS SEMILLAS E INSUMOS SRL**

| | | | | | |
|---|---|---|---|---|---|
| SIN FONDOS | 30708271868 | 90017836 | 1 145 387,00 | 16/12/2025 | |
| SIN FONDOS | 30708271868 | 90017839 | 1 417 096,27 | 02/01/2026 | 11/06/2026 |

**30708379650 - LA PORTEÃ‘A S.R.L.**

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|---|---|---|---|---|---|
| SIN FONDOS | 30708379650 | 64620 | 1 975 000,00 | 05/10/2026 | |

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|---|---|---|---|---|---|
| SIN FONDOS | 30708379650 | 64831 | 1 498 245,00 | 05/10/2026 | |
| **30708622717 - CEREALES VIEL S.A.** | | | | | |
| SIN FONDOS | 30708622717 | 1598 | 6 000 000,00 | 02/10/2026 | |
| SIN FONDOS | 30708622717 | 1799 | 2 500 000,00 | 02/10/2026 | |
| SIN FONDOS | 30708622717 | 2504 | 2 000 000,00 | 23/09/2026 | 02/10/2026 |
| **30708668989 - AZUL JACARANDA S.A.** | | | | | |
| SIN FONDOS | 30708668989 | 8788 | 5 000 000,00 | 02/10/2026 | |
| **30708851503 - ACORDAR S.A.** | | | | | |
| SIN FONDOS | 30708851503 | 40763297 | 1 519 080,75 | 02/10/2026 | |
| SIN FONDOS | 30708851503 | 40769806 | 1 500 000,00 | 02/10/2026 | |
| **30708864532 - SILMON S.A.** | | | | | |
| SIN FONDOS | 30708864532 | 46440874 | 289 318,00 | 08/07/2026 | 05/10/2026 |
| **30709423513 - LA SABANA S.A.** | | | | | |
| SIN FONDOS | 30709423513 | 161333 | 25 000 000,00 | 05/10/2026 | |
| **30709460176 - AGRO-MORENO SRL** | | | | | |
| SIN FONDOS | 30709460176 | 31604 | 3 000 000,00 | 23/04/2025 | |
| **30709740802 - MERCEDES ENERGIA SA** | | | | | |
| SIN FONDOS | 30709740802 | 435 | 275 610,43 | 02/10/2026 | |
| **30709828084 - MADREJONE S.R.L.** | | | | | |
| SIN FONDOS | 30709828084 | 49962202 | 8 000 000,00 | 01/10/2026 | |
| **30710090781 - LA MARTINA S.R.L.** | | | | | |
| SIN FONDOS | 30710090781 | 3578 | 40 000 000,00 | 22/09/2026 | |
| **30710116500 - CE.BE.CO. SA** | | | | | |
| SIN FONDOS | 30710116500 | 68387969 | 5 967 689,00 | 01/10/2026 | |
| SIN FONDOS | 30710116500 | 80264474 | 8 030 515,63 | 01/10/2026 | |
| SIN FONDOS | 30710116500 | 80264539 | 5 333 130,58 | 01/10/2026 | 02/10/2026 |
| SIN FONDOS | 30710116500 | 81309722 | 5 000 000,00 | 01/10/2026 | |
| **30710193653 - JULIAN ENRIQUE Y MARCELO DANIEL PANZA S. CAP I SECC IV** | | | | | |
| SIN FONDOS | 30710193653 | 22 | 11 000 000,00 | 01/10/2026 | |
| SIN FONDOS | 30710193653 | 6 | 6 000 000,00 | 01/10/2026 | |
| **30710216874 - INNOVAGRO SOCIEDAD DE RESPONSABILIDAD LIMITADA** | | | | | |
| SIN FONDOS | 30710216874 | 127 | 10 000 000,00 | 31/08/2026 | 03/10/2026 |
| **30710484208 - ALIMENTARIA SAN FRANCISCO S.A.** | | | | | |
| SIN FONDOS | 30710484208 | 50134018 | 2 500 000,00 | 05/10/2026 | |
| SIN FONDOS | 30710484208 | 50151312 | 2 245 000,00 | 05/10/2026 | |
| SIN FONDOS | 30710484208 | 50151330 | 989 363,76 | 05/10/2026 | |
| **30710693443 - HEJEMA AGROPECUARIA S.A** | | | | | |
| SIN FONDOS | 30710693443 | 197660 | 2 582 800,00 | 05/10/2026 | |
| SIN FONDOS | 30710693443 | 197672 | 3 778 800,00 | 05/10/2026 | |
| SIN FONDOS | 30710693443 | 5977831 | 2 089 536,00 | 01/10/2026 | 02/10/2026 |
| SIN FONDOS | 30710693443 | 5977832 | 2 086 000,00 | 05/10/2026 | |
| SIN FONDOS | 30710693443 | 5977843 | 1 948 840,00 | 05/10/2026 | |
| **30710825811 - PMP CONSTRUCCIONES S.R.L.** | | | | | |
| SIN FONDOS | 30710825811 | 10000433 | 14 500 000,00 | 25/06/2026 | |

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|---|---|---|---|---|---|
| SIN FONDOS | 30710825811 | 10200430 | 14 500 000,00 | 18/06/2026 | |
| SIN FONDOS | 30710825811 | 11100467 | 14 500 000,00 | 19/06/2026 | |
| SIN FONDOS | 30710825811 | 11600470 | 14 500 000,00 | 29/06/2026 | |
| SIN FONDOS | 30710825811 | 12300436 | 14 500 000,00 | 02/07/2026 | |
| SIN FONDOS | 30710825811 | 12400466 | 14 500 000,00 | 17/06/2026 | 14/07/2026 |
| SIN FONDOS | 30710825811 | 13200462 | 14 500 000,00 | 03/07/2026 | |
| SIN FONDOS | 30710825811 | 13900432 | 14 500 000,00 | 23/06/2026 | |
| SIN FONDOS | 30710825811 | 14300468 | 14 500 000,00 | 03/07/2026 | |
| SIN FONDOS | 30710825811 | 14400473 | 14 500 000,00 | 01/07/2026 | |
| SIN FONDOS | 30710825811 | 16000465 | 14 500 000,00 | 17/06/2026 | |
| SIN FONDOS | 30710825811 | 17900471 | 14 500 000,00 | 26/06/2026 | |
| SIN FONDOS | 30710825811 | 18400434 | 14 500 000,00 | 29/06/2026 | |
| SIN FONDOS | 30710825811 | 18900464 | 14 500 000,00 | 16/06/2026 | 07/07/2026 |
| SIN FONDOS | 30710825811 | 19600431 | 14 500 000,00 | 22/06/2026 | |
| SIN FONDOS | 30710825811 | 5635 | 5 501 069,03 | 16/06/2026 | |
| **30710857195 - OCAMPRO SOCIEDAD ANONIMA** | | | | | |
| SIN FONDOS | 30710857195 | 3670 | 10 000 000,00 | 22/09/2026 | |
| SIN FONDOS | 30710857195 | 3940 | 10 000 000,00 | 22/09/2026 | |
| SIN FONDOS | 30710857195 | 4046 | 10 000 000,00 | 22/09/2026 | |
| SIN FONDOS | 30710857195 | 4098 | 10 000 000,00 | 22/09/2026 | |
| SIN FONDOS | 30710857195 | 4111 | 10 000 000,00 | 22/09/2026 | |
| SIN FONDOS | 30710857195 | 4132 | 12 500 000,00 | 22/09/2026 | |
| SIN FONDOS | 30710857195 | 4218 | 10 000 000,00 | 22/09/2026 | |
| SIN FONDOS | 30710857195 | 4222 | 9 500 000,00 | 22/09/2026 | |
| **30710965974 - SEMILLERIA DE LOS ANDES SA** | | | | | |
| SIN FONDOS | 30710965974 | 90017836 | 600 000,00 | 28/09/2026 | |
| SIN FONDOS | 30710965974 | 90017837 | 600 000,00 | 29/09/2026 | |
| SIN FONDOS | 30710965974 | 90017838 | 600 000,00 | 30/09/2026 | |
| SIN FONDOS | 30710965974 | 90017839 | 600 000,00 | 01/10/2026 | |
| SIN FONDOS | 30710965974 | 90017840 | 600 000,00 | 02/10/2026 | |
| SIN FONDOS | 30710965974 | 90018058 | 350 000,00 | 29/09/2026 | |
| SIN FONDOS | 30710965974 | 90018175 | 350 000,00 | 19/06/2026 | |
| SIN FONDOS | 30710965974 | 90018277 | 500 000,00 | 28/09/2026 | |
| SIN FONDOS | 30710965974 | 90018278 | 500 000,00 | 29/09/2026 | |
| SIN FONDOS | 30710965974 | 90018279 | 500 000,00 | 30/09/2026 | |
| SIN FONDOS | 30710965974 | 90018280 | 500 000,00 | 01/10/2026 | |
| SIN FONDOS | 30710965974 | 90018283 | 550 000,00 | 19/06/2026 | |
| SIN FONDOS | 30710965974 | 90018643 | 350 000,00 | 29/06/2026 | |
| SIN FONDOS | 30710965974 | 90018680 | 400 000,00 | 29/09/2026 | |
| **30711126704 - GRANOS Y SEMILLAS S.A.** | | | | | |
| SIN FONDOS | 30711126704 | 8076 | 7 000 000,00 | 02/10/2026 | |
| SIN FONDOS | 30711126704 | 8216 | 2 443 694,40 | 22/06/2026 | |
| SIN FONDOS | 30711126704 | 9102 | 12 187 895,12 | 02/10/2026 | |
| **30711513791 - AL.ED.ER. SOCIEDAD ANONIMA** | | | | | |

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|---|---|---|---|---|---|
| SIN FONDOS | 30711513791 | 783715 | 4 000 000,00 | 02/10/2026 | |
| SIN FONDOS | 30711513791 | 783889 | 4 000 000,00 | 01/10/2026 | |
| SIN FONDOS | 30711513791 | 783891 | 5 000 000,00 | 30/09/2026 | |
| SIN FONDOS | 30711513791 | 783935 | 3 650 000,00 | 29/09/2026 | |
| SIN FONDOS | 30711513791 | 784671 | 3 603 445,00 | 29/09/2026 | |
| SIN FONDOS | 30711513791 | 784687 | 6 880 000,00 | 02/10/2026 | |
| SIN FONDOS | 30711513791 | 784711 | 4 100 000,00 | 01/10/2026 | |
| SIN FONDOS | 30711513791 | 90000111 | 2 671 442,00 | 02/10/2026 | |
| **30711852537 - JUAN MANUEL PELEGRINA S.A.** | | | | | |
| SIN FONDOS | 30711852537 | 69667490 | 13 927 045,54 | 01/10/2026 | |
| **30711984999 - PLEM S. A.** | | | | | |
| SIN FONDOS | 30711984999 | 1589628 | 4 201 120,00 | 05/10/2026 | |
| SIN FONDOS | 30711984999 | 1589638 | 1 754 603,31 | 05/10/2026 | |
| SIN FONDOS | 30711984999 | 86354034 | 108 901,91 | 02/10/2026 | |
| **30712159207 - BOLIVAR NUTREMAS S.A.** | | | | | |
| SIN FONDOS | 30712159207 | 61573981 | 6 121 575,00 | 29/09/2026 | |
| **30712386041 - LAS PAIVA S.A.** | | | | | |
| SIN FONDOS | 30712386041 | 697606 | 5 000 000,00 | 01/10/2026 | |
| SIN FONDOS | 30712386041 | 90032448 | 5 800 000,00 | 30/09/2026 | |
| SIN FONDOS | 30712386041 | 90032449 | 5 800 000,00 | 01/10/2026 | |
| SIN FONDOS | 30712386041 | 90032545 | 6 000 000,00 | 28/09/2026 | |
| SIN FONDOS | 30712386041 | 90032561 | 1 500 000,00 | 01/10/2026 | |
| SIN FONDOS | 30712386041 | 90032562 | 1 500 000,00 | 01/10/2026 | |
| SIN FONDOS | 30712386041 | 90032563 | 1 750 000,00 | 02/10/2026 | |
| **30712517405 - SILAJES DAVIO HNOS S.A.** | | | | | |
| SIN FONDOS | 30712517405 | 6936 | 766 333,33 | 17/06/2026 | 01/10/2026 |
| SIN FONDOS | 30712517405 | 7011 | 470 600,00 | 06/07/2026 | 01/10/2026 |
| SIN FONDOS | 30712517405 | 7012 | 470 600,00 | 04/08/2026 | 01/10/2026 |
| SIN FONDOS | 30712517405 | 7050 | 1 259 745,00 | 01/06/2026 | 01/10/2026 |
| SIN FONDOS | 30712517405 | 7072 | 700 000,00 | 28/05/2026 | 01/10/2026 |
| SIN FONDOS | 30712517405 | 7077 | 1 015 748,83 | 18/06/2026 | 01/10/2026 |
| SIN FONDOS | 30712517405 | 7078 | 460 000,00 | 11/06/2026 | 01/10/2026 |
| SIN FONDOS | 30712517405 | 7079 | 460 000,00 | 14/07/2026 | 01/10/2026 |
| SIN FONDOS | 30712517405 | 7080 | 486 000,00 | 11/08/2026 | 01/10/2026 |
| SIN FONDOS | 30712517405 | 7082 | 1 947 538,00 | 18/06/2026 | 01/10/2026 |
| SIN FONDOS | 30712517405 | 7090 | 700 000,00 | 02/07/2026 | 01/10/2026 |
| SIN FONDOS | 30712517405 | 7104 | 687 845,07 | 21/08/2026 | 01/10/2026 |
| SIN FONDOS | 30712517405 | 7106 | 833 351,55 | 11/08/2026 | 01/10/2026 |
| SIN FONDOS | 30712517405 | 7108 | 385 143,00 | 19/08/2026 | 01/10/2026 |
| SIN FONDOS | 30712517405 | 7116 | 775 933,33 | 30/09/2026 | |
| **30712813306 - AVATAR PRINT SA** | | | | | |
| SIN FONDOS | 30712813306 | 577650 | 1 275 000,00 | 02/10/2026 | |
| SIN FONDOS | 30712813306 | 90003798 | 2 100 000,00 | 30/09/2026 | |
| SIN FONDOS | 30712813306 | 90003930 | 1 000 000,00 | 29/09/2026 | |

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| SIN FONDOS | 30712813306 | 90003931 | 1 000 000,00 | 01/10/2026 | |
| SIN FONDOS | 30712813306 | 90003932 | 1 000 000,00 | 02/10/2026 | |
| **30712929509 - EL ALMIRANTE S.A.** | | | | | |
| SIN FONDOS | 30712929509 | 33976032 | 3 540 200,00 | 02/10/2026 | |
| SIN FONDOS | 30712929509 | 33976033 | 3 540 200,00 | 02/10/2026 | |
| SIN FONDOS | 30712929509 | 33976034 | 3 540 200,00 | 02/10/2026 | |
| SIN FONDOS | 30712929509 | 694 | 7 426 173,00 | 02/10/2026 | |
| SIN FONDOS | 30712929509 | 696 | 2 021 076,00 | 02/10/2026 | |
| **30714083658 - CAPITAL DIARIO S.A.** | | | | | |
| SIN FONDOS | 30714083658 | 66512189 | 9 609 945,00 | 01/10/2026 | |
| SIN FONDOS | 30714083658 | 67577750 | 14 056 192,00 | 01/10/2026 | |
| SIN FONDOS | 30714083658 | 67929053 | 4 794 460,00 | 01/10/2026 | |
| SIN FONDOS | 30714083658 | 68062728 | 2 203 830,00 | 01/10/2026 | |
| SIN FONDOS | 30714083658 | 69194967 | 2 139 232,00 | 01/10/2026 | |
| SIN FONDOS | 30714083658 | 69221388 | 563 060,00 | 30/09/2026 | |
| SIN FONDOS | 30714083658 | 69325171 | 3 085 306,00 | 01/10/2026 | |
| SIN FONDOS | 30714083658 | 69460713 | 2 812 310,00 | 01/10/2026 | |
| SIN FONDOS | 30714083658 | 69583028 | 2 000 000,00 | 30/09/2026 | |
| **30714201707 - CURIPAN S.A.U.** | | | | | |
| SIN FONDOS | 30714201707 | 90017836 | 420 923,18 | 25/01/2022 | |
| SIN FONDOS | 30714201707 | 90017837 | 420 923,18 | 25/01/2022 | |
| SIN FONDOS | 30714201707 | 90017838 | 420 923,18 | 27/01/2022 | |
| SIN FONDOS | 30714201707 | 90017839 | 421 373,20 | 31/01/2022 | |
| SIN FONDOS | 30714201707 | 90017840 | 201 852,99 | 20/01/2022 | |
| **30714266566 - DON MAURICIO AGROGANADERA S. R. L.** | | | | | |
| SIN FONDOS | 30714266566 | 10371419 | 13 147 155,63 | 29/09/2026 | |
| SIN FONDOS | 30714266566 | 10371420 | 13 147 155,63 | 01/10/2026 | |
| SIN FONDOS | 30714266566 | 13041614 | 335 200,00 | 30/09/2026 | |
| **30714327417 - PRODEIF S.A.** | | | | | |
| SIN FONDOS | 30714327417 | 194 | 6 205 530,16 | 25/08/2026 | 02/10/2026 |
| SIN FONDOS | 30714327417 | 8 | 24 200 000,00 | 02/10/2026 | |
| **30714327573 - CAMPO FERTIL SOCIEDAD DE RESPONSABILIDAD LIMITADA** | | | | | |
| SIN FONDOS | 30714327573 | 1138 | 12 804 968,70 | 02/10/2026 | |
| **30714458007 - CENTER REFRIGERACION S.A** | | | | | |
| SIN FONDOS | 30714458007 | 272 | 2 000 000,00 | 02/06/2026 | 02/10/2026 |
| **30715014277 - JFD NEGOCIOS AGROPECUARIOS S.R.L.** | | | | | |
| SIN FONDOS | 30715014277 | 2312 | 2 500 000,00 | 22/09/2026 | |
| SIN FONDOS | 30715014277 | 2316 | 1 059 287,06 | 22/09/2026 | |
| **30715273825 - ARIMENDEZ S. R. L.** | | | | | |
| SIN FONDOS | 30715273825 | 1986 | 500 000,00 | 02/10/2026 | |
| SIN FONDOS | 30715273825 | 33825581 | 400 000,00 | 01/10/2026 | |
| SIN FONDOS | 30715273825 | 33825610 | 452 000,00 | 30/09/2026 | |
| **30715350382 - TAURO S. R. L.** | | | | | |
| SIN FONDOS | 30715350382 | 69053652 | 4 000 000,00 | 01/10/2026 | |

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|---|---|---|---|---|---|
| SIN FONDOS | 30715350382 | 69702418 | 2 500 000,00 | 01/10/2026 | |
| **30715355597 - ASIA DISTRIBUCIONES S.R.L.** | | | | | |
| SIN FONDOS | 30715355597 | 8 | 16 396 240,00 | 12/02/2026 | 02/10/2026 |
| **30715378724 - LA WEB STORE SRL** | | | | | |
| SIN FONDOS | 30715378724 | 67140508 | 758 038,30 | 30/09/2026 | |
| SIN FONDOS | 30715378724 | 69159768 | 734 415,47 | 30/09/2026 | |
| **30715435213 - ROCA MORA S.R.L.** | | | | | |
| SIN FONDOS | 30715435213 | 4868 | 2 475 060,70 | 21/01/2026 | |
| SIN FONDOS | 30715435213 | 5113 | 5 686 956,00 | 02/10/2026 | |
| **30715549170 - AGRO EL CAMPITO S.A** | | | | | |
| SIN FONDOS | 30715549170 | 64548090 | 179 503,50 | 30/09/2026 | |
| **30715770772 - ALIANZAS GASTRONOMICAS SRL** | | | | | |
| SIN FONDOS | 30715770772 | 90000168 | 695 413,33 | 01/10/2026 | |
| **30715771515 - COMPAÃ‘IA DE GOLOSINAS S.R.L.** | | | | | |
| SIN FONDOS | 30715771515 | 90000331 | 565 000,00 | 01/10/2026 | |
| **30715801260 - MIGAF S.A.** | | | | | |
| SIN FONDOS | 30715801260 | 22788 | 13 000 000,00 | 24/06/2025 | |
| SIN FONDOS | 30715801260 | 23604 | 1 243 718,39 | 27/08/2025 | |
| **30715840606 - DON GENUARIO SRL** | | | | | |
| SIN FONDOS | 30715840606 | 351753 | 400 000,00 | 30/09/2026 | |
| SIN FONDOS | 30715840606 | 351754 | 400 000,00 | 01/10/2026 | |
| SIN FONDOS | 30715840606 | 90002557 | 504 097,25 | 01/10/2026 | |
| SIN FONDOS | 30715840606 | 90002725 | 309 353,02 | 02/10/2026 | |
| SIN FONDOS | 30715840606 | 90002753 | 350 000,00 | 30/09/2026 | 01/10/2026 |
| SIN FONDOS | 30715840606 | 90002754 | 400 000,00 | 01/10/2026 | |
| SIN FONDOS | 30715840606 | 90002756 | 430 174,90 | 01/10/2026 | |
| SIN FONDOS | 30715840606 | 90002757 | 430 000,00 | 01/10/2026 | |
| SIN FONDOS | 30715840606 | 90002766 | 400 000,00 | 01/10/2026 | |
| SIN FONDOS | 30715840606 | 90002767 | 105 534,00 | 02/10/2026 | |
| **30716306107 - IT RECYCLERS SA** | | | | | |
| SIN FONDOS | 30716306107 | 13964382 | 11 023 000,00 | 23/09/2026 | |
| **30716432226 - AGRICOLA DE CASO SRL** | | | | | |
| SIN FONDOS | 30716432226 | 11655 | 4 000 000,00 | 15/01/2026 | |
| SIN FONDOS | 30716432226 | 12166 | 5 000 000,00 | 10/02/2026 | |
| SIN FONDOS | 30716432226 | 12193 | 7 500 000,00 | 18/03/2026 | |
| SIN FONDOS | 30716432226 | 12203 | 5 500 000,00 | 04/02/2026 | |
| SIN FONDOS | 30716432226 | 12898 | 5 000 000,00 | 03/03/2026 | |
| SIN FONDOS | 30716432226 | 13195 | 1 000 000,00 | 03/02/2026 | |
| **30716465310 - BREFEX S.A.** | | | | | |
| SIN FONDOS | 30716465310 | 90026621 | 4 450 000,00 | 30/09/2026 | |
| **30716586568 - KA-TE S.A.** | | | | | |
| SIN FONDOS | 30716586568 | 67349593 | 7 500 000,00 | 01/10/2026 | |
| SIN FONDOS | 30716586568 | 67997608 | 4 998 000,00 | 01/10/2026 | |
| **30716587114 - A. N. DISTRIBUIDORA S.A.** | | | | | |

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|---|---|---|---|---|
| SIN FONDOS | 30716587114 | 90038037 | 5 214 000,00 | 29/09/2026 |
| SIN FONDOS | 30716587114 | 90038038 | 5 214 000,00 | 29/09/2026 |
| SIN FONDOS | 30716587114 | 90038039 | 5 214 000,00 | 30/09/2026 |
| SIN FONDOS | 30716587114 | 90038040 | 5 214 000,00 | 01/10/2026 |
| **30716635216 - AGROPECUARIA E Y E S.A.S.** | | | | |
| SIN FONDOS | 30716635216 | 267960 | 20 750 000,00 | 28/09/2026 |
| **30716794829 - VITALIS NATIVA SRL** | | | | |
| SIN FONDOS | 30716794829 | 1128 | 30 000 000,00 | 22/09/2026 |
| **30716831473 - DERIVE SOCIEDAD POR ACCIONES SIMPLIFICADA** | | | | |
| SIN FONDOS | 30716831473 | 449106 | 8 167 000,00 | 01/10/2026 |
| **30716851482 - GRUPO DEVOINN S.A.S.** | | | | |
| SIN FONDOS | 30716851482 | 67326511 | 10 000 000,00 | 01/10/2026 |
| **30716879832 - EL CAPORAL S.A.S.** | | | | |
| SIN FONDOS | 30716879832 | 2909 | 788 000,00 | 01/10/2026 |
| SIN FONDOS | 30716879832 | 48187683 | 1 000 000,00 | 02/10/2026 |
| SIN FONDOS | 30716879832 | 48187692 | 2 000 000,00 | 28/09/2026 |
| SIN FONDOS | 30716879832 | 5129 | 10 000 000,00 | 22/09/2026 |
| SIN FONDOS | 30716879832 | 5250 | 2 382 650,00 | 22/09/2026 |
| SIN FONDOS | 30716879832 | 5266 | 11 628 845,00 | 22/09/2026 |
| SIN FONDOS | 30716879832 | 5437 | 2 000 000,00 | 22/09/2026 |
| SIN FONDOS | 30716879832 | 5510 | 3 000 000,00 | 22/09/2026 |
| SIN FONDOS | 30716879832 | 5511 | 3 000 000,00 | 22/09/2026 |
| SIN FONDOS | 30716879832 | 5512 | 3 000 000,00 | 22/09/2026 |
| SIN FONDOS | 30716879832 | 5528 | 5 000 000,00 | 22/09/2026 |
| SIN FONDOS | 30716879832 | 5619 | 2 500 000,00 | 22/09/2026 |
| SIN FONDOS | 30716879832 | 5620 | 2 500 000,00 | 22/09/2026 |
| SIN FONDOS | 30716879832 | 5621 | 2 500 000,00 | 22/09/2026 |
| SIN FONDOS | 30716879832 | 5635 | 2 500 000,00 | 22/09/2026 |
| SIN FONDOS | 30716879832 | 5654 | 2 500 000,00 | 22/09/2026 |
| SIN FONDOS | 30716879832 | 5655 | 2 500 000,00 | 22/09/2026 |
| SIN FONDOS | 30716879832 | 5657 | 2 500 000,00 | 22/09/2026 |
| SIN FONDOS | 30716879832 | 5680 | 3 000 000,00 | 22/09/2026 |
| SIN FONDOS | 30716879832 | 5681 | 3 000 000,00 | 22/09/2026 |
| SIN FONDOS | 30716879832 | 5682 | 3 000 000,00 | 22/09/2026 |
| SIN FONDOS | 30716879832 | 5690 | 4 000 000,00 | 22/09/2026 |
| SIN FONDOS | 30716879832 | 5691 | 4 000 000,00 | 22/09/2026 |
| SIN FONDOS | 30716879832 | 5692 | 4 000 000,00 | 22/09/2026 |
| SIN FONDOS | 30716879832 | 5732 | 2 000 000,00 | 22/09/2026 |
| **30717044858 - BRIBAL AGRO S.R.L.** | | | | |
| SIN FONDOS | 30717044858 | 6879 | 5 000 000,00 | 27/05/2026 |
| SIN FONDOS | 30717044858 | 7054 | 9 500 000,00 | 12/05/2026 |
| SIN FONDOS | 30717044858 | 8216 | 1 500 000,00 | 05/06/2026 |
| SIN FONDOS | 30717044858 | 8369 | 11 428 571,42 | 28/09/2026 |
| SIN FONDOS | 30717044858 | 8370 | 11 428 571,42 | 28/09/2026 |

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|---|---|---|---|---|---|
| SIN FONDOS | 30717044858 | 8379 | 11 428 571,42 | 28/09/2026 | |
| **30717210014 - SUPER ZAMBA S.A.S.** | | | | | |
| SIN FONDOS | 30717210014 | 8616 | 1 179 055,00 | 22/10/2025 | |
| **30717321134 - DAU S. R. L.** | | | | | |
| SIN FONDOS | 30717321134 | 29500820 | 914 248,80 | 28/09/2026 | 29/09/2026 |
| **30717328937 - JCL HNOS S. R. L.** | | | | | |
| SIN FONDOS | 30717328937 | 1900 | 730 000,00 | 05/10/2026 | |
| **30717431487 - INSURACE S.A.** | | | | | |
| SIN FONDOS | 30717431487 | 90000127 | 5 000 000,00 | 30/09/2026 | |
| **30717715809 - GC EMPRENDIMIENTOS S. R. L.** | | | | | |
| SIN FONDOS | 30717715809 | 203 | 714 000,00 | 02/10/2026 | |
| **30718018249 - ROLLERCICA S. R. L.** | | | | | |
| SIN FONDOS | 30718018249 | 33070372 | 2 860 000,00 | 19/08/2026 | 05/10/2026 |
| SIN FONDOS | 30718018249 | 33070373 | 2 860 000,00 | 20/08/2026 | 05/10/2026 |
| SIN FONDOS | 30718018249 | 668839 | 1 100 000,00 | 01/10/2026 | |
| SIN FONDOS | 30718018249 | 671507 | 2 000 000,00 | 28/09/2026 | |
| SIN FONDOS | 30718018249 | 672387 | 900 000,00 | 01/10/2026 | |
| **30718314794 - FRANQUICIAS EN ALTO RG S.A** | | | | | |
| SIN FONDOS | 30718314794 | 407 | 3 750 000,00 | 22/09/2026 | |
| **33683956479 - AGROSOL S.R.L** | | | | | |
| SIN FONDOS | 33683956479 | 4190 | 11 500 000,00 | 11/09/2026 | 01/10/2026 |
| **33710004779 - WASSER SERVICIOS INDUSTRIALES S.A.** | | | | | |
| SIN FONDOS | 33710004779 | 3066 | 106 720,00 | 22/09/2026 | |
| **33715187529 - NUE SRL** | | | | | |
| SIN FONDOS | 33715187529 | 3075 | 2 544 158,63 | 02/10/2026 | |
| **33716102489 - MOTO CAFE RACE SERVICE SOCIEDAD LEY 19550 CAP. I SEC. IV** | | | | | |
| SIN FONDOS | 33716102489 | 122 | 1 792 500,00 | 22/09/2026 | |
| **33716314109 - CABRAL MAYORISTA S.R.L.** | | | | | |
| SIN FONDOS | 33716314109 | 49720010 | 6 000 000,00 | 01/10/2026 | |
| SIN FONDOS | 33716314109 | 85140063 | 5 000 000,00 | 01/10/2026 | |
| SIN FONDOS | 33716314109 | 85140082 | 5 000 000,00 | 01/10/2026 | |
| SIN FONDOS | 33716314109 | 90002789 | 3 500 000,00 | 09/09/2026 | 02/10/2026 |
| SIN FONDOS | 33716314109 | 90003044 | 2 500 000,00 | 30/09/2026 | |
| SIN FONDOS | 33716314109 | 90003068 | 4 000 000,00 | 30/09/2026 | |
| SIN FONDOS | 33716314109 | 90003131 | 2 318 117,00 | 30/09/2026 | |
| SIN FONDOS | 33716314109 | 90003132 | 1 000 000,00 | 30/09/2026 | |
| SIN FONDOS | 33716314109 | 90003141 | 3 500 000,00 | 30/09/2026 | |
| SIN FONDOS | 33716314109 | 90003179 | 3 000 000,00 | 30/09/2026 | |
| SIN FONDOS | 33716314109 | 90003192 | 2 200 000,00 | 30/09/2026 | |
| SIN FONDOS | 33716314109 | 90003210 | 2 000 000,00 | 30/09/2026 | |
| SIN FONDOS | 33716314109 | 90003211 | 2 000 000,00 | 30/09/2026 | |
| SIN FONDOS | 33716314109 | 90003217 | 2 500 000,00 | 30/09/2026 | |
| SIN FONDOS | 33716314109 | 90003218 | 2 500 000,00 | 30/09/2026 | |
| **33716411449 - NOVVA CENTRO DE NEGOCIOS SOCIEDAD DE LEY N 19.550 CAPITULO I SECCION IV S. CAP I SECC IV** | | | | | |

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|---|---|---|---|---|
| SIN FONDOS | 33716411449 | 67309324 | 5 775 641,00 | 01/10/2026 |