

DEUDA CABASE AL 05/07/2019

IdCliente	NOMBRE	IMPAGO
193485	ARLINK S.A.	
05/02/2019	H A 000700336982	
11/03/2019	H A 000700341824	
01/04/2019	H A 000700345907	\$ 6,610.14
01/05/2019	H A 000700351326	
01/06/2019	H A 000700356179	
01/07/2019	H A 000700360981	
193486	CABLE TELEVISORA COLOR S.A.	
01/07/2019	H A 000700360982	\$ 128,462.00
193487	FDJ S.A.	
01/07/2019	A 000700360983	\$ 47,843.27
193488	FIBRAS OPTICAS DEL OESTE S.A.	
01/05/2019	A 000700351329	
01/06/2019	A 000700356182	\$ 45,352.36
01/07/2019	A 000700360984	
193489	HORAS ARIEL LENIO	
01/07/2019	H A 000700360989	\$ 36,013.11
193861	INTELA S.A. EN FORMACION	
-	-	\$ 30,031.39
193492	PRONETWORK COMUNICACIONES S.A.	
26/12/2017	H A 000700273644	
04/01/2018	H A 000700277396	
20/02/2018	H A 000700281833	
16/03/2018	H A 000700286474	\$ 8,965.52
11/04/2018	H A 000700290745	
05/06/2018	H A 000700299452	
05/06/2018	H A 000700299467	
193496	VARAS ALEJANDRA PAOLA	
01/07/2019	H A 000700360988	\$ 13,017.93
193493	TECHTRON ARGENTINA S.A.	
01/04/2019	A 000700345912	\$ 405,746.05
01/07/2019	A 000700360986	
187608	TECNET ARGENTINA S.A.	
01/07/2019	H A 000700360993	\$ 91,458.10
193495	HIDALGO MARIO GABRIEL	
03/05/2019	A 000700351332 (saldo -\$ 1573.21)	\$ 69,123.79
01/07/2019	H A 000700360987	
130001	FACULTAD DE MENDOZA UTN	
01/07/2019	B 000700419663	\$ 1,140.26
193490	INTELISIS S.A.	
01/06/2019	H A 000700356183 (saldo \$3030.63)	\$ 92,454.49
01/07/2019	H A 000700360985	

190021	OFICINA PYME S.A.	\$ 41,434.05
01/07/2019	A 000700360980 (SALDO)	
184125	BIG MEDIA ARGENTINA S.A.	\$ 27,413.67
01/07/2019	A 000700360990	
197796	VELAZQUEZ HERNANDEZ RAFAEL	\$ 6,366.43
01/07/2019	B 000700419673	
194422	GABRIEL LAS HERAS	
-	-	-
197457	WAN DEVELOPMENTS	\$ 8,171.72
01/07/2019	H A 000700360979	

TOTAL

\$ 1,059,604.28