

DEUDA CABASE AL 10/07/2019

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	\$ <u>6,610.14</u>
01/05/2019	H A 000700351326	
01/06/2019	H A 000700356179	
01/07/2019	H A 000700360981	
193486	CABLE TELEVISORA COLOR S.A.	\$ <u>128,462.00</u>
01/07/2019	H A 000700360982	
193487	FDJ S.A.	\$ <u>47,843.27</u>
01/07/2019	A 000700360983	
193488	FIBRAS OPTICAS DEL OESTE S.A.	
01/05/2019	A 000700351329	
01/06/2019	A 000700356182	\$ <u>45,352.36</u>
01/07/2019	A 000700360984	
193861	INTELA S.A. EN FORMACION	\$ <u>36,013.11</u>
01/07/2019	A 000700360989	
193492	PRONETWORK COMUNICACIONES S.A.	
26/12/2017	H A 000700273644	
04/01/2018	H A 000700277396	
20/02/2018	H A 000700281833	\$ <u>8,965.52</u>
16/03/2018	H A 000700286474	
11/04/2018	H A 000700290745	
05/06/2018	H A 000700299452	
05/06/2018	H A 000700299467	
193496	VARAS ALEJANDRA PAOLA	\$ <u>13,017.93</u>
01/07/2019	H A 000700360988	
193493	TECHTRON ARGENTINA S.A.	\$ <u>405,746.05</u>
01/04/2019	A 000700345912	
01/07/2019	A 000700360986	
193495	HIDALGO MARIO GABRIEL	\$ <u>69,123.79</u>
03/05/2019	A 000700351332 (saldo -\$ 1573.21)	
01/07/2019	H A 000700360987	
193490	INTELISIS S.A.	\$ <u>92,454.49</u>
01/06/2019	H A 000700356183 (saldo \$3030.63)	
01/07/2019	H A 000700360985	
190021	OFICINA PYME S.A.	\$ <u>41,434.05</u>
01/07/2019	A 000700360980 (SALDO)	
184125	BIG MEDIA ARGENTINA S.A.	\$ <u>27,413.67</u>
01/07/2019	A 000700360990	
197796	VELAZQUEZ HERNANDEZ RAFAEL	\$ <u>6,366.43</u>
01/07/2019	B 000700419673	

197457	WAN DEVELOPMENTS	\$ 8,171.72
01/07/2019	H A 000700360979	

TOTAL

\$ 936,974.53
