
Cobro

Lucia Graña <lucia@sostenmutuo.com>
To: Matias Leibovich <matias.leibovich@gmail.com>

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11/9/23 T4-BONORINO - cont.HDMU2596035 \$174.000,00 -ope x 2 dias

23URIEL003

13/9/23 MOREIRO-GALPON - cont.DFSU6880458 \$130.500,00 -ope x 1 dia 1/2

13/9/23 MOREIRO-GALPON - cont.GESU6823654 \$130.500,00 -ope x 1 dia ½

DJ20221125 SF
DJ20221125 SM

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2 attachments

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23K



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23K