
Transferencia aberturas**Matias Leibovich** <matias.leibovich@gmail.com>

Tue, Jun 27, 2023 at 11:30 AM

To: Uriel Morer SostenMutuo <uriel@sostenmutuo.com>

Cheque	Monto
90000156	\$455,757.12
9	\$208,000.00
2624154	\$300,000.00
90037429	\$193,181.60
90037430	\$193,181.60
2969775	\$139,331.90
41855183	\$370,356.20
8	\$444,780.47
23605096	\$244,707.00
Transf.	\$500,000.00
TOTAL	\$3,049,295.89

PAGO TOTAL \$3,049,295.89 - \$500.000 en efectivo y el resto todos cheques AL DIA

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4 attachments

-  **2023-06-27 Endoso eCheq 23605096 Tute SAS.pdf**
98K
-  **2023-06-27 Transferencia 162871463 Galicia Tute SAS.pdf**
74K
-  **2023-06-27 Endoso eCheqs Morer Tute SAS.pdf**
421K
-  **2023-06-27 Endoso eCheq 90000156 Tute SAS.pdf**
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