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| https://bancainternet.bancocredicoop.coop/bcclbe/images/tool_print.gif https://bancainternet.bancocredicoop.coop/bcclbe/images/tool_back.gif |   |

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| https://bancainternet.bancocredicoop.coop/bcclbe/images/logo.gifhttps://bancainternet.bancocredicoop.coop/bcclbe/images/paleta.gif | **Banco Credicoop Coop. Ltdo.Banca Internet** |
| **Comprobante de emisión:****TRANSFERENCIA INMEDIATA A CUENTAS DE OTROS BANCOS** |
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| **Fecha** | **Nro Transacción** |
| **18/07/2024 - 11:11:27** | **369820475** |

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| **Cuenta de Débito:** | **CC$ 191-232-001735/7** |
| **Fecha de Pago:** | **18/07/2024** |
|  |
| **Cuenta a acreditar:** | **07202683-20000000508218** |
| **Importe de la transferencia:** | **$894.013,14** |
| **Beneficiario:** | **HERRAJES EXPRESS SRL** |
| **Alias:** |  |
| **Observaciones:** |  |
| **Concepto:** | **FAC - BAGNESCHI** |
| **Titular** | **HERRAJES EXPRESS SRL** |
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