

**Comprobante de Pago de DEBIN**

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\$ 67,00

**ADMINISTRADORA SAN JUAN S.A.**

CUIT/CUIL/CDI30-70774398-7

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CBU	3300000610000131346092
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Alias	ASJ.REC
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Banco	COELSA
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Cuenta débito	CTA \$ 225-364033/1
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Fecha de solicitud	21/09/2020
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Fecha de Vto.	22/09/2020
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ID DEBIN	G1LMP68NKKOYMXKNR7OEV4
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Concepto	Facturas
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Fecha de Operación	21/09/2020
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Nro. de Comprobante	20200921111657
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## Comprobante de Pago de DEBIN

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\$ 600,00

**ADMINISTRADORA SAN JUAN S.A.**

CUIT/CUIL/CDI30-70774398-7

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CBU	3300000610000131346092
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Alias	ASJ.REC
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Banco	COELSA
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Cuenta débito	CTA \$ 225-364033/1
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Fecha de solicitud	21/09/2020
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Fecha de Vto.	22/09/2020
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ID DEBIN	8PDX4OGNY458LK420L6EY5
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Concepto	Facturas
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Fecha de Operación	21/09/2020
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Nro. de Comprobante	20200921111626
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