

| Fecha      | Tipo operación | Comprobante | Descripción            | Débito      | Crédito | Descripción Completa                 | movDesc2 | mc  |
|------------|----------------|-------------|------------------------|-------------|---------|--------------------------------------|----------|-----|
| 24/10/2024 | 0511           | 0002604149  | INTERBANKING           | 341428.58   |         | TIPO PROVE BCO 016 COMBRIL SA        |          |     |
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| 23/10/2024 | 0169           | 0000000000  | "IMP. LEY 25.413"      | -669.82     |         |                                      |          | " " |
| 23/10/2024 | 0169           | 0000000000  | "IMP. LEY 25.413"      | -542.17     |         |                                      |          | " " |
| 22/10/2024 | 0111           | 0700000861  | "DEBITO AUTOMATICO"    | -1096907.18 |         | AYSA SA CONSUMO CI                   |          |     |
| 22/10/2024 | 0169           | 0000000000  | "IMP. LEY 25.413"      | -798.00     |         |                                      |          | " " |
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| 22/10/2024 | 0169           | 0000000000  | "IMP. LEY 25.413"      | -673.91     |         |                                      |          | " " |
| 22/10/2024 | 0169           | 0000000000  | "IMP. LEY 25.413"      | -511.77     |         |                                      |          | " " |
| 22/10/2024 | 0593           | 9053000000  | "TRANSF.CAJ.AUTOM C\I" | 142720.41   |         | ORIGINANTE:27122558393 AI            |          |     |
| 22/10/2024 | 0593           | 0000008718  | "TRANSF.CAJ.AUTOM C\I" | 90361.43    |         | ORIGINANTE:27053884984 Ma            |          |     |
| 22/10/2024 | 0511           | 0002602681  | INTERBANKING           | 111636.23   |         | TIPO PROVE BCO 016 COMBRIL SA        |          |     |
| 21/10/2024 | 0169           | 0000000000  | "IMP. LEY 25.413"      | -841.12     |         |                                      |          | " " |
| 21/10/2024 | 0169           | 0000000000  | "IMP. LEY 25.413"      | -82.80      |         |                                      |          | " " |
| 21/10/2024 | 0593           | 0000003362  | "TRANSF.CAJ.AUTOM C\I" | 133000.00   |         | ORIGINANTE:27430480079 M             |          |     |
| 21/10/2024 | 0593           | 4405000000  | "TRANSF.CAJ.AUTOM C\I" | 118230.39   |         | ORIGINANTE:27222621432 M             |          |     |
| 21/10/2024 | 0593           | 2607000000  | "TRANSF.CAJ.AUTOM C\I" | 112318.14   |         | ORIGINANTE:20108957663 G             |          |     |
| 21/10/2024 | 0593           | 0983000000  | "TRANSF.CAJ.AUTOM C\I" | 85295.11    |         | ORIGINANTE:20244348786 CO            |          |     |
| 18/10/2024 | 0091           | 0053341250  | "INSTRUCCION DE PAGO"  | -13800.00   |         |                                      |          |     |
| 18/10/2024 | 0169           | 0000000000  | "IMP. LEY 25.413"      | -2867.46    |         |                                      |          | " " |
| 18/10/2024 | 0169           | 0000000000  | "IMP. LEY 25.413"      | -2542.39    |         |                                      |          | " " |
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| 18/10/2024 | 0169           | 0000000000  | "IMP. LEY 25.413"      | -484.74     |         |                                      |          | " " |
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| 17/10/2024 | 0091           | 0053303991  | "INSTRUCCION DE PAGO"  | -80790.00   |         |                                      |          |     |
| 17/10/2024 | 0117           | 0000000406  | "PAGO SERV."           | -477910.28  |         | SERVICIO: SEA IDENTIFICACION: 305394 |          |     |
| 17/10/2024 | 0169           | 0000000000  | "IMP. LEY 25.413"      | -2823.60    |         |                                      |          | " " |
| 17/10/2024 | 0169           | 0000000000  | "IMP. LEY 25.413"      | -985.97     |         |                                      |          | " " |
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| 16/10/2024 | 0111           | 0700009912  | "DEBITO AUTOMATICO"    | -164328.00  |         | ALLIANZ POLIZASP CLIE                |          |     |
| 16/10/2024 | 0111           | 0700009913  | "DEBITO AUTOMATICO"    | -875.90     |         | FED ARG TRAB REN FATE F0101 CI       |          |     |
| 16/10/2024 | 0111           | 0700009914  | "DEBITO AUTOMATICO"    | -0.01       |         | FED ARG TRAB REN FATE F0101 CLIE     |          |     |
| 16/10/2024 | 0091           | 0053286181  | "INSTRUCCION DE PAGO"  | -470600.00  |         |                                      |          |     |
| 16/10/2024 | 0091           | 0053286231  | "INSTRUCCION DE PAGO"  | -108170.13  |         |                                      |          |     |
| 16/10/2024 | 0091           | 0053286269  | "INSTRUCCION DE PAGO"  | -99638.00   |         |                                      |          |     |
| 16/10/2024 | 0091           | 0053286127  | "INSTRUCCION DE PAGO"  | -69300.00   |         |                                      |          |     |
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| RUZ\BORGES OTILIO         | 33712043089", "       | CLIENTE: 0000266455120169402 | FACT: 1112 |
| PEZ\LILIANA ADELA         | 33712043089", "       | CLIENTE: 0000266455120169410 | FACT: 1120 |
| BOADA\VERONICA MARIE      | 33712043089", "       | CLIENTE: 0000266455120169519 | FACT: 1117 |
| AREDES\LUCAS MARIA        | 33712043089", "       |                              |            |
| ALVANESCHI, ALBANO PE     | 33712043089", "       |                              |            |
| LI BEATRIZ AIDA           | 33712043089", "       |                              |            |
| ODRIGUEZ, JORGE MARIO     | 33712043089", "       |                              |            |
| nardogpavesi CREDIN       | 33712043089", "       |                              |            |
| EREZIUK, NADIA MARINA     | 33712043089", "       |                              |            |
| RODI\JULIAN AGUSTIN       | 33712043089", "       |                              |            |
| NTIA TAMARA RABA CREDIN   | 33712043089", "       |                              |            |
| laria Alejandra Ka CREDIN | 33712043089", "       |                              |            |
| ONZALEZ, MODESTA DEL      | 33712043089", "       |                              |            |
| NAIA,LUCAS                | 33712043089", "       |                              |            |
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OLANDO, MARIA ISABEL

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