

BANCO GALICIA

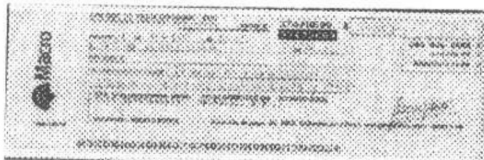
Fecha 13/11/2023 Hora 11:11:47 Terminal 508

Sucursal : 075 - ROSARIO
SARMIENTO 705

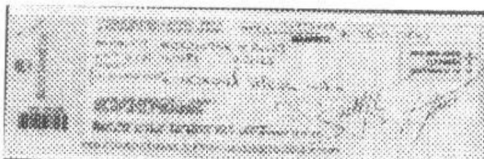
DEPOSITO EN CHEQUE
Deposito en CC\$ 0010343-X XX5/7

Titular FIDEICOMISO TIERRAS ARGENCONS

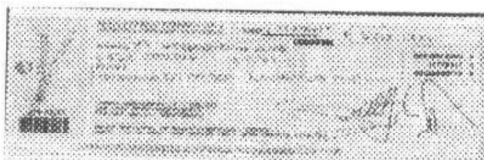
Cheques depositados 7



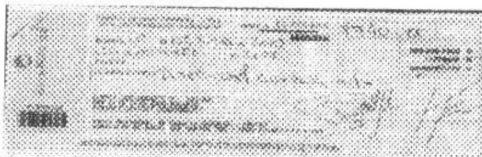
Numero de cheque 37470699



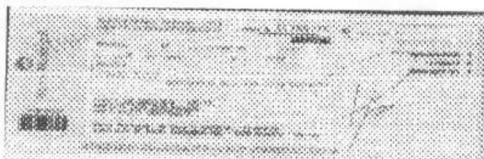
Numero de cheque 11778440



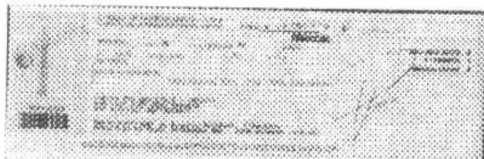
Numero de cheque 11778417



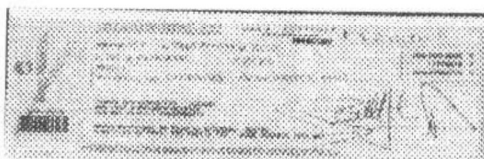
Numero de cheque 11778439



Numero de cheque 11756978



Numero de cheque 11756979



Numero de cheque 11778416

Importe total \$ 4.334.357,00

BANCO GALICIA

Fecha 13/11/2023 Hora 11:15:04 Terminal 508

Sucursal : 075 - ROSARIO
SARMIENTO 705

DEPOSITO EN EFECTIVO

Deposito en CC\$ 0010343-X XX5/7

Titular FIDEICOMISO TIERRAS ARGENCONS

Importe \$ 108.000,00

Nro Operacion 007505082311130036786

Deposito confirmado

** S.E.U.O **

COM.A 5943 BCRA CIRC OPASI 2-490

524041ca-c89d-45b5-9341-982a9f5e9d58