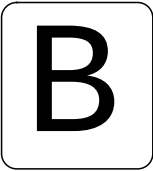


LA AERO-VIA BHI SRL - APIES 31297  
0  
JORGE NEWBERY 3150  
CP: (8000 )  
CUIT: 30-71688394-5  
IVA RESPONSABLE INSCRIPTO  
IIBB:30716883945  
Fecha de Inicio: 01/01/2021  
Teléfono: 0  
Email:



Recibo N° 0050-00000666  
Fecha :27/07/2026

Cliente: (35087) , ARGUELLO CECILIA LUCIA  
Cuit:  
Dirección:  
Localidad: BAHIA BLANCA Provincia: Buenos Aires

| Liquidación        |            |          | Pagos                            |            |          |
|--------------------|------------|----------|----------------------------------|------------|----------|
| Comprobante        | Fecha      | Importe  | Comprobante                      | Fecha      | Importe  |
| FT B-0008-00249603 | 27/06/2026 | 663,53   | CC(00000054)ANTICIPOS AL PERSONA | 27/07/2026 | 89650,82 |
| FT B-0008-00249604 | 27/06/2026 | 663,53   |                                  |            |          |
| FT B-0008-00249605 | 27/06/2026 | 663,53   |                                  |            |          |
| FT B-0008-00252267 | 07/07/2026 | 6469,24  |                                  |            |          |
| FT B-0008-00252549 | 08/07/2026 | 5887,66  |                                  |            |          |
| FT B-0008-00253903 | 13/07/2026 | 1456,57  |                                  |            |          |
| FT B-0008-00256079 | 22/07/2026 | 1261,97  |                                  |            |          |
| FT B-0008-00256426 | 23/07/2026 | 1261,97  |                                  |            |          |
| FT B-0008-00257204 | 26/07/2026 | 7001,30  |                                  |            |          |
| FT B-0009-00219123 | 26/06/2026 | 1407,46  |                                  |            |          |
| FT B-0009-00219124 | 26/06/2026 | 1456,57  |                                  |            |          |
| FT B-0009-00219125 | 26/06/2026 | 3023,63  |                                  |            |          |
| FT B-0009-00219777 | 28/06/2026 | 1670,89  |                                  |            |          |
| FT B-0009-00219778 | 28/06/2026 | 1670,89  |                                  |            |          |
| FT B-0009-00219779 | 28/06/2026 | 1670,89  |                                  |            |          |
| FT B-0009-00219780 | 28/06/2026 | 1456,57  |                                  |            |          |
| FT B-0009-00220222 | 29/06/2026 | 5600,00  |                                  |            |          |
| FT B-0009-00220298 | 29/06/2026 | 1407,46  |                                  |            |          |
| FT B-0009-00220299 | 29/06/2026 | 3023,63  |                                  |            |          |
| FT B-0009-00220301 | 29/06/2026 | 1456,57  |                                  |            |          |
| FT B-0009-00220563 | 30/06/2026 | 1670,89  |                                  |            |          |
| FT B-0009-00220564 | 30/06/2026 | 1670,89  |                                  |            |          |
| FT B-0009-00220565 | 30/06/2026 | 1670,89  |                                  |            |          |
| FT B-0009-00220566 | 30/06/2026 | 1456,57  |                                  |            |          |
| FT B-0009-00220942 | 01/07/2026 | 1670,89  |                                  |            |          |
| FT B-0009-00220943 | 01/07/2026 | 1670,89  |                                  |            |          |
| FT B-0009-00220944 | 01/07/2026 | 1670,89  |                                  |            |          |
| FT B-0009-00221239 | 02/07/2026 | 6469,24  |                                  |            |          |
| FT B-0009-00222132 | 05/07/2026 | 6469,24  |                                  |            |          |
| FT B-0009-00224148 | 12/07/2026 | 1456,57  |                                  |            |          |
| FT B-0009-00226681 | 22/07/2026 | 12600,00 |                                  |            |          |
| FT B-0009-00227315 | 25/07/2026 | 2000,00  |                                  |            |          |
| Total liquidado:   |            | 89650,82 | Total Pagado:                    |            | 89650,82 |

Importe pagado :OCHENTA Y NUEVE MIL SEISCIENTOS CINCUENTA CON 82/100

Confeccionó: Anto

OBS:

Conceptos incluidos

FT B-0008-00249603

Facturas varias PERSONAL

FT B-0008-00249604

Recibí Conforme