





33-54634565-9	EXPRESO VILLA GALICIA SAN JOSE S.A.	\$ 31.433.920,17	\$ 6.268.047,93	2021-03-30 14:01:54.3	201800000001	28/05/21 12:40.39
30-54625055-1	LA CENTRAL DE VICENTE LOPEZ S.A.C.	\$ 56.563.052,08	\$ 40.018.046,52	2021-03-12 14:29:18.7	201800000001	28/05/21 12:41.15
30-57190196-6	17 DE AGOSTO S.A.	\$ 8.320.144,55	\$ 1.077.463,70	2021-03-19 14:39:29.6	201800000001	28/05/21 12:43.37
30-54657207-9	NUEVOS RUMBOS S.A.	\$ 17.386.613,20	\$ 4.220.689,32	2021-03-23 09:05:18.2	201800000001	28/05/21 12:44.29
30-69722723-3	TRANSPORTES ASOCIADOS S.R.L	\$ 1.588.503,29	\$ 1.134.849,91	2021-03-08 09:19:15.8	201800000002	28/05/21 13:17.14
30-70812089-4	SOCSA SRL	\$ 2.636.104,94	\$ 2.634.576,14	2021-03-31 17:00:31.7	201800000002	21/05/21 14:31.19
30-70986951-1	EMPRESA DE TRANSPORTE SANTA RITA S.R.L	\$ 1.076.137,96	\$ 687.304,02	2021-03-31 15:37:47.7	201800000007	28/05/21 13:18.27
30-71528103-8	Cederino del Sur	\$ 2.825.799,57	\$ 2.825.736,41	2021-03-31 20:19:08.7	201800000003	error en archivo NO ENVIADO