



**CAJA DE
VALORES**

Comunicado N° 12598

Ref.: Eventos Corporativos liquidados por Caja de Valores S.A. el 17/11/2025.

Buenos Aires, 18 de Noviembre de 2025

Sres. Depositantes

Tenemos el agrado de dirigirnos a Uds. para ponerlos en conocimiento de los Eventos Corporativos liquidados por Caja de Valores S.A. los días 17/11/2025.

En el Anexo I del presente Comunicado podrán encontrar el detalle de los Eventos Corporativos mencionados anteriormente incluyendo la siguiente información:

- ID de Evento
- Especie
- Fecha de Pago
- Fecha de Registro
- Porcentaje / Ratio de Pago
- Sistema de Pago (ARS, USD Local, USD Exterior).

Este detalle puede ser complementado con información provista a través del Sistema de información Bursatil (SDIB) y del propio sistema de Custodia de Caja de Valores S.A.

Por cualquier duda o consulta podrán comunicarse con el Área de Eventos Corporativos al 4316-6000 internos 1071 / 1072 / 1091 / 1092 o al correo electrónico del área: eventoscorporativos@cajadevalores.com.ar

Detallamos eventos en progreso al 17/11/2025:

ID EVENTO	TIPO	ISIN	ESPECIE	DENOMINACION	FECHA DE REGISTRO	FECHA DE PAGO
CSD2025000429113	Rescate	US912833LX64	83477	US TREASURY BOND ZCP VTO 15/11/2025	11/14/2025	11/17/2025
CSD2025000429120	Rescate	US91282CFW64	83747	US TREASURY NOTE 4,5 % V.15/11/25	11/14/2025	11/17/2025

Sin otro particular los saluda atentamente,

Martin Baretta

Director de Operaciones.

MC/JC

Caja de Valores S.A.

25 de Mayo 362, (C1002ABH) Bs. As. Argentina
Tel: (54 11) 4317 8900

www.cajadevalores.com.ar

Agente Depositario Central de Valores Negociables - Agente de Custodia, Registro y Pago, registrado bajo el N°19 de la CNV

F-90822.07

ID EVENTO	TIPO	ISIN	ESPECIE	DENOMINACION	FECHA DE REGISTRO	FECHA DE PAGO	SISTEMA DE PAGO	FECHA EFECTIVA DE PAGO	PORCENTAJE/RATIO PAGO
CSD2025000420530	Renta	ARPRJA030076	32054	BONOS CONS. LA RIOJA PROR \$ ESCR.	11/14/2025	11/17/2025	ARS-LOCAL	Executed	0.078983
CSD2025000420569	Amortización	ARPRJA030076	32054	BONOS CONS. LA RIOJA PROR \$ ESCR.	11/14/2025	11/17/2025	ARS-LOCAL	Executed	0.593029
CSD2025000421991	Renta	USP71695AC75	91690	BONO PCIA. DE NEUQUEN 8,625% V. 12/05/30	11/11/2025	11/17/2025	USD-EXTERNO	Executed	1.143622
CSD2025000429061	Renta	AR0717862756	58749	VD FF MERCADO CREDITO 38 \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	3.552083334
CSD2025000429062	Renta	AR0098199927	58755	VD FF ELEBAR 11 CL.A \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	1.85834531
CSD2025000429064	Renta	AR0196834144	58461	VD FF ELEBAR 9 CL.A \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	0.33750102
CSD2025000429065	Renta	AR0041103448	57484	ON TELECOM CL. 18 V17/11/27 UVA CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	413.5589041
CSD2025000429066	Renta	AR0134577227	58490	ON CTRO REHAB INT LOS NOGALES S.1 CL.A \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	13.405244
CSD2025000429067	Renta	AR0681075047	58491	ON CTRO REHAB INT LOS NOGALES S.1 C.LB \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	13.770998
CSD2025000429068	Renta	AR0869993052	58493	VD FF PAYWAY COBRO ACELER S.5 CL.A \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	0.6794521
CSD2025000429069	Renta	AR0178704158	58515	VDFE MONI MOBILE S.14 CL.A \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	0.47565969
CSD2025000429070	Renta	AR0322129724	58533	VD FF MERCADO CREDITO 34 \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	1.770932574
CSD2025000429072	Renta	AR0742501247	58804	VD FF MERCADO CREDITO 39 \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	3.552083334
CSD2025000429073	Renta	AR0471517067	57610	VD FF METALCRED 13 CL. A U\$S CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	113.8475224
CSD2025000429076	Renta	AR0753106415	58228	VD FF FULLCREDIT 2 CL.C \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	0.810221994
CSD2025000429077	Renta	AR0892513117	58236	ON CRESUD S31 CL47 V15/11/28 U\$S CG	11/14/2025	11/17/2025	USD-LOCAL	Executed	3.528767124
CSD2025000429078	Renta	AR0008564715	58234	ON GPAT COMP FIN S.38 C.AV15/11/25 \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	13.91833534
CSD2025000429081	Renta	AR0860940847	58568	VD FF MERCADO CREDITO 35 \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	2.183622389
CSD2025000429084	Renta	AR0385706475	58459	VD FF MERCADO CREDITO 33 \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	1.010016212
CSD2025000429088	Renta	AR0619586610	58289	VD FF MERCADO CREDITO 30 \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	0.201179691
CSD2025000429089	Renta	AR0334456636	58615	VD FF MERCADO CREDITO 36 \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	3.552085947
CSD2025000429090	Renta	AR0465023957	58617	VD FF ELEBAR 10 CL.A \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	1.38295499
CSD2025000429091	Renta	AR0600199043	58882	VD FF ELEBAR 12 CL.A \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	3.63025514
CSD2025000429092	Renta	AR0586727965	58334	VD FF MERCADO CREDITO 31 \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	0.151841424
CSD2025000429095	Renta	AR0511276476	58635	ON NEWSAN 22 V15/05/26 \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	14.62673973
CSD2025000429097	Renta	AR0591753287	58893	VD FF MERCADO CREDITO 40 \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	3.552083333
CSD2025000429098	Renta	AR0149728419	58689	VD FF MONI MOBILE S.15 CL.A \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	1.54456713
CSD2025000429099	Renta	AR0491534845	58693	VD FF PAYWAY COBRO ACELER S.6 CL.A \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	2.1232877
CSD2025000429100	Renta	AR0017727428	58695	VD FF MERCADO CREDITO 37 \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	3.552083334
CSD2025000429101	Renta	AR0281535200	58395	VD FF CHAYE HNOS 1 CL.A \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	0.694178628
CSD2025000429103	Renta	AR0996763543	57977	ON EST SERV 25 DE MAYO S1 CA V21/08/26 \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	10.66601
CSD2025000429104	Renta	AR0391831457	57978	ON EST SERV 25 DE MAYO S1 CB V21/08/27 \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	13.45717
CSD2025000429105	Renta	AR0530153870	58005	ON GUALOK S.1 C.A V29/08/26 \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	10.466558
CSD2025000429106	Renta	AR0757084220	58006	ON GUALOK S.1 C.B V29/08/29 \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	13.03949
CSD2025000429107	Renta	AR0568824889	58408	VD FF MERCADO CREDITO 32 \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	1.075114999
CSD2025000429108	Renta	AR0035252045	58027	VD FF METALCRED 15 CL.A U\$S CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	230.5767444
CSD2025000429110	Renta	AR0317857156	58927	VD FF MERCADO CREDITO 41 \$	11/14/2025	11/17/2025	ARS-LOCAL	Executed	4.31344697
CSD2025000429112	Renta	AR0982153048	58936	VD FF ELEBAR 13 CL.A \$	11/14/2025	11/17/2025	ARS-LOCAL	Executed	2.14861112
CSD2025000429115	Rescate	AR0008564715	58234	ON GPAT COMP FIN S.38 C.A V15/11/25 \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	100
CSD2025000429122	Amortización	ARBPPP320033	42083	TPI FID. PPP RARS CORREDOR VIAL B G1 U\$S	11/14/2025	11/17/2025	USD-LOCAL	Executed	5
CSD2025000429123	Amortización	ARBPPP320082	42363	TPI FID PPP RED AUTOP. GRUPO 2 U\$S C.G	11/14/2025	11/17/2025	USD-LOCAL	Executed	5
CSD2025000429124	Amortización	ARBPPP320025	42082	TPI FID. PPP RARS CORREDOR VIAL A G1 U\$S	11/14/2025	11/17/2025	USD-LOCAL	Executed	5
CSD2025000429125	Amortización	ARBPPP3200A2	42375	TPI FID PPP RED AUTOP. GRUPO 2 U\$S C.G	11/14/2025	11/17/2025	USD-LOCAL	Executed	5
CSD2025000429127	Amortización	AR0098199927	58755	VD FF ELEBAR 11 CL.A \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	9.99998467
CSD2025000429129	Amortización	AR0196834144	58461	VD FF ELEBAR 9 CL.A \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	4.99999151
CSD2025000429132	Amortización	AR0134577227	58490	ON CTRO REHAB INT LOS NOGALES S.1 CL.A \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	10
CSD2025000429133	Amortización	AR0869993052	58493	VD FF PAYWAY COBRO ACELER S.5 CL.A \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	10
CSD2025000429135	Amortización	AR0178704158	58515	VDFE MONI MOBILE S.14 CL.A \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	5.99999442
CSD2025000429136	Amortización	AR0322129724	58533	VD FF MERCADO CREDITO 34 \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	15.79583618
CSD2025000429138	Amortización	AR0471517067	57610	VD FF METALCRED 13 CL. A U\$S CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	4901.29664
CSD2025000429142	Amortización	AR0753106415	58228	VD FF FULLCREDIT 2 CL.C \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	7.247781564
CSD2025000429147	Amortización	AR0860940847	58568	VD FF MERCADO CREDITO 35 \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	24.88607043
CSD2025000429148	Amortización	AR0385706475	58459	VD FF MERCADO CREDITO 33 \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	13.11382943
CSD2025000429151	Amortización	AR0334456636	58615	VD FF MERCADO CREDITO 36 \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	22.97684804
CSD2025000429152	Amortización	AR0465023957	58617	VD FF ELEBAR 10 CL.A \$ CG	11/14/2025	11/17/2025	ARS-LOCAL	Executed	10

CSD2025000429154	Amortización	AR0600199043	58882	VD FF ELEBAR 12 CLA \$ CG	11/14/2025	45978	ARS-LOCAL	Executed	14.99999793
CSD2025000429159	Amortización	AR0149728419	58689	VD FF MONI MOBILE S.15 CLA \$ CG	11/14/2025	45978	ARS-LOCAL	Executed	14.00000148
CSD2025000429161	Amortización	AR0491534845	58693	VD FF PAYWAY COBRO ACELER S.6 CLA \$ CG	11/14/2025	45978	ARS-LOCAL	Executed	10
CSD2025000429162	Amortización	AR0281535200	58395	VD FF CHAYE HNOS 1 CLA \$ CG	11/14/2025	45978	ARS-LOCAL	Executed	12.51576445
CSD2025000429163	Amortización	AR0996763543	57977	ON EST SERV 25 DE MAYO S1 CA V21/08/26 \$ CG	11/14/2025	45978	ARS-LOCAL	Executed	15
CSD2025000429164	Amortización	AR0391831457	57978	ON EST SERV 25 DE MAYO S1 CB V21/08/27 \$ CG	11/14/2025	45978	ARS-LOCAL	Executed	10
CSD2025000429165	Amortización	AR0530153870	58005	ON GUALOK S.1 C.A V29/08/26 \$ CG	11/14/2025	45978	ARS-LOCAL	Executed	15
CSD2025000429166	Amortización	AR0757084220	58006	ON GUALOK S.1 C.B V29/08/29 \$ CG	11/14/2025	45978	ARS-LOCAL	Executed	2
CSD2025000429167	Amortización	AR0568824889	58408	VD FF MERCADO CREDITO 32 \$ CG	11/14/2025	45978	ARS-LOCAL	Executed	21.49317292
CSD2025000429168	Amortización	AR0035252045	58027	VD FF METALCRED 15 CLA U\$S CG	11/14/2025	45978	ARS-LOCAL	Executed	4046.778793
CSD2025000429172	Amortización	AR0982153048	58936	VD FF ELEBAR 13 CLA \$	11/14/2025	45978	ARS-LOCAL	Executed	15.99999029
CSD2025000440797	Renta	AR0734538405	57489	VD FF METALCRED 12 CL. A U\$S CG	11/14/2025	45978	ARS-LOCAL	Executed	30.64836438
CSD2025000440798	Amortización	AR0734538405	57489	VD FF METALCRED 12 CL. A U\$S CG	11/14/2025	45978	ARS-LOCAL	Executed	4937.034152
CSD2025000440799	Renta	ARROSR600D08	57305	VD FF METALCRED 11 CLA U\$S C.G	11/14/2025	45978	ARS-LOCAL	Executed	18.82449464
CSD2025000440800	Amortización	ARROSR600D08	57305	VD FF METALCRED 11 CLA U\$S C.G	11/14/2025	45978	ARS-LOCAL	Executed	3887.104366
CSD2025000440801	Amortización	ARROSR490CO3	57177	CP FF METALCRED 10 US\$ C.G.	11/14/2025	45978	ARS-LOCAL	Executed	2082.45894
CSD2025000440824	Renta	ARBIRA560012	56858	ON PYME BIO RAMALLO S.1 V17/02/26 U\$S CG	11/14/2025	45978	ARS-LOCAL	Executed	106.6402853
CSD2025000440826	Amortización	ARBIRA560012	56858	ON PYME BIO RAMALLO S.1 V17/02/26 U\$S CG	11/14/2025	45978	ARS-LOCAL	Executed	19960.8738
CSD2025000440847	Amortización	ARBPPP320074	42309	TPI FID. PPP RARS CORREDOR VIAL A G2 U\$S	11/14/2025	45978	USD-LOCAL	Executed	5
CSD2025000440860	Amortización	ARBPPP320090	42373	TPI FID PPP RED AUTOP. GRUPO 2 U\$S C.G	11/14/2025	45978	USD-LOCAL	Executed	5
CSD2025000440899	Amortización	ARBPPP320017	42071	TPI FID. PPP RARS CORREDOR VIAL C G1 U\$S	11/14/2025	45978	USD-LOCAL	Executed	5
CSD2025000440901	Amortización	ARBPPP320058	42134	TPI FID. PPP RARS CORREDOR VIAL E G1 U\$S	11/14/2025	45978	USD-LOCAL	Executed	5
CSD2025000440902	Amortización	ARBPPP320066	42135	TPI FID. PPP RARS CORREDOR VIAL F G1 U\$S	11/14/2025	45978	USD-LOCAL	Executed	5
CSD2025000440903	Amortización	ARBPPP320041	42085	TPI FID. PPP RARS CORREDOR VIAL SUR G1	11/14/2025	45978	USD-LOCAL	Executed	5
CSD2025000443474	Rescate	AR0619586610	58289	VD FF MERCADO CREDITO 30 \$ CG	11/14/2025	45978	ARS-LOCAL	Executed	5.011990659
CSD2025000443475	Amortización	AR0697173984	58290	CP FF MERCADO CREDITO 30 \$ CG	11/14/2025	45978	ARS-LOCAL	Executed	0.175117426
CSD2025000443556	Rescate	AR0917111863	57483	ON P CALERAS SJ S.1 CL.1 V17/11/25 U\$S CG	11/14/2025	45978	ARS-LOCAL	Executed	49618.2774
CSD2025000443557	Renta	ARMIGU560042	56857	ON PYME MIGUEL RAMIREZ C.B V17/02/28 \$CG	11/14/2025	45978	ARS-LOCAL	Executed	11.16521
CSD2025000443558	Amortización	ARMIGU560042	56857	ON PYME MIGUEL RAMIREZ C.B V17/02/28 \$CG	11/14/2025	45978	ARS-LOCAL	Executed	6
CSD2025000443562	Renta	ARAGNA560019	57040	ON P AGRONASAJA S1 CL2 V16/05/26 U\$S CG	11/14/2025	45978	ARS-LOCAL	Executed	245.5561235
CSD2025000443563	Amortización	ARAGNA560019	57040	ON P AGRONASAJA S1 CL2 V16/05/26 U\$S CG	11/14/2025	45978	ARS-LOCAL	Executed	47983.8348
CSD2025000443564	Rescate	AR0586727965	58334	VD FF MERCADO CREDITO 31 \$ CG	11/14/2025	45978	ARS-LOCAL	Executed	3.782826168
CSD2025000443565	Amortización	AR0747809629	58335	CP FF MERCADO CREDITO 31 \$ CG	11/14/2025	45978	ARS-LOCAL	Executed	0.238926067
CSD2025000444950	Rescate	AR0943959764	57487	ON PYME JUGOS S1 CL1 V17/11/25 U\$S CG	11/14/2025	45978	ARS-LOCAL	In Execution	49730.6678
CSD2025000446442	Renta	ARNACI600068	56796	VD FF SOLIDARIO INFR PUB NASA 4 TR1 U\$S	11/14/2025	45978	ARS-LOCAL	Executed	75.34290166
CSD2025000446443	Amortización	ARNACI600068	56796	VD FF SOLIDARIO INFR PUB NASA 4 TR1 U\$S	11/14/2025	45978	ARS-LOCAL	Executed	2978.712494
CSD2025000446445	Renta	ARNACI600076	56993	VD FF SOLIDARIO INFR PUB NASA 4 TR2 U\$S	11/14/2025	45978	ARS-LOCAL	Executed	466.1528604
CSD2025000446446	Amortización	ARNACI600076	56993	VD FF SOLIDARIO INFR PUB NASA 4 TR2 U\$S	11/14/2025	45978	ARS-LOCAL	Executed	1027.089015
CSD2025000446448	Renta	ARNACI600084	57247	VD FF SOLIDARIO INFR PUB NASA 4 TR3 U\$S	11/14/2025	45978	ARS-LOCAL	Executed	507.3272266
CSD2025000446449	Amortización	ARNACI600084	57247	VD FF SOLIDARIO INFR PUB NASA 4 TR3 U\$S	11/14/2025	45978	ARS-LOCAL	Executed	1117.809756
CSD2025000446451	Dividendo en efectivo	US8808901081	41946	TERNIUM S.A.ADR	11/10/2025	45978	USD-EXTERNO	Executed	0.9
CSD2025000446452	Dividendo en efectivo	US16411Q1013	49773	CHENIERE ENERGY PARTNERS (CQP) S/OF	11/7/2025	45978	USD-EXTERNO	Executed	0.4399
CSD2025000446453	Dividendo en efectivo	US05722G1004	93163	BAKER HUGHES INC. (BHGE)	11/4/2025	45978	USD-EXTERNO	Executed	0.161
CSD2025000446454	Dividendo en efectivo	US22160K1051	7895	COSTCO WHOLESALE CORP S/OF PUBLICA	10/31/2025	45978	USD-EXTERNO	Executed	0.91
CSD2025000446455	Dividendo en efectivo	US7561091049	93146	REALTY INCOME CORP. (O)	10/31/2025	45978	USD-EXTERNO	Executed	0.18865
CSD2025000446456	Dividendo en efectivo	US66765N1054	96335	NORTHWEST NAT HLDG CO (NWN)	10/31/2025	45978	USD-EXTERNO	Executed	0.34475
CSD2025000446460	Dividendo en efectivo	US88634T4931	97821	TIDAL ETF TR II YIELDMAX MSTR (MSTY)	11/13/2025	45978	USD-EXTERNO	Executed	0.1134
CSD2025000446461	Dividendo en efectivo	US2937921078	48432	ENTERPRISE PRODUCTS PARTNERS LP	10/31/2025	45978	USD-EXTERNO	Executed	0.34335
CSD2025000446462	Dividendo en efectivo	IE00B4BNMY34	48895	ACCENTURE PLC ORD SHS (ACN) S/OF	10/10/2025	45978	USD-EXTERNO	Executed	1.2225
CSD2025000446463	Dividendo en efectivo	US36266G1076	96578	GE HEALTHCARE TECHNOLOGIES INC (GEHC)	10/24/2025	45978	USD-EXTERNO	Executed	0.0245
CSD2025000446464	Dividendo en efectivo	US00287Y1091	90085	ABBVIE INC. (ABBV) S/P	10/15/2025	45978	USD-EXTERNO	Executed	1.148
CSD2025000446481	Dividendo en efectivo	ARDEUT110863	8091	CEDEAR COSTCO WHOLSALE CORP	10/31/2025	45978	USD-EXTERNO	Executed	0.017123
CSD2025000446482	Dividendo en efectivo	ARBCOM4603M9	8528	CEDEAR ABBVIE INC.	10/15/2025	45978	USD-EXTERNO	Executed	0.103687
CSD2025000446483	Dividendo en efectivo	AR0302010498	8647	CEDEAR BAKER HUGHES CO.	11/4/2025	45978	USD-EXTERNO	Executed	0.020774
CSD2025000446504	Dividendo en efectivo	ARDEUT110855	8090	CEDEAR COLGATE PALMOLIVE COMPANY	10/17/2025	45978	USD-EXTERNO	Executed	0.109588
CSD2025000446505	Dividendo en efectivo	AR0334997050	8635	CEDEAR ACCENTURE PLC	10/10/2025	45978	USD-EXTERNO	Executed	0.014722

CSD2025000446506	Dividendo en efectivo	ARDEUT116019	8432	CEDEAR TERNIUM S.A.	11/10/2025	45978	USD-EXTERNO	Executed	0.208665
CSD2025000446507	Dividendo en efectivo	ARDEUT111309	8135	CEDEAR MARSH & MC LENNAN COMPANIES INC.	10/2/2025	45978	USD-EXTERNO	Executed	0.035563
CSD2025000447760	Amortización	ARROSR490CO3	57177	CP FF METALCRED 10 US\$ C.G.	11/14/2025	45978	ARS-LOCAL	Executed	20.8245894