



R\_ING\_EINREC\_05\_ORG

Página 1 de 1

| GA | Inst | Nro Dev | Nro Perc | Nro Sec | Tipo Doc | Fecha Doc | Doc Respaldo | Nro Doc Respaldo | Fecha Doc Respaldo | Medio Percep | Fuente | Importe |
|----|------|---------|----------|---------|----------|-----------|--------------|------------------|--------------------|--------------|--------|---------|
|----|------|---------|----------|---------|----------|-----------|--------------|------------------|--------------------|--------------|--------|---------|

Rubro : 15299 Venta de Servicios Varios

**156,440.11**

Organismo : 99 Misma Institución

**156,440.11**

|   |     |    |   |   |          |          |        |        |          |     |    |            |
|---|-----|----|---|---|----------|----------|--------|--------|----------|-----|----|------------|
| 1 | 515 | 27 | 1 | 0 | Original | 06/03/17 | NC-BCH | 514646 | 03/03/17 | BAN | 12 | 3,889.37   |
| 1 | 515 | 35 | 1 | 0 | Original | 20/03/17 | NC-BCH | 518629 | 17/03/17 | BAN | 12 | 810.00     |
| 1 | 515 | 30 | 1 | 0 | Original | 09/03/17 | NC-BCH | 515774 | 08/03/17 | BAN | 12 | 900.00     |
| 1 | 515 | 26 | 1 | 0 | Original | 06/03/17 | NC-BCH | 7001   | 03/03/17 | BAN | 12 | 3,555.11   |
| 1 | 515 | 33 | 1 | 0 | Original | 16/03/17 | NC-BCH | 51     | 16/03/17 | BAN | 12 | 109,081.53 |
| 1 | 515 | 25 | 1 | 0 | Original | 03/03/17 | NC-BCH | 514138 | 02/03/17 | BAN | 12 | 530.00     |
| 1 | 515 | 28 | 1 | 0 | Original | 06/03/17 | NC-BCH | 7002   | 03/03/17 | BAN | 12 | 3,555.11   |
| 1 | 515 | 22 | 1 | 0 | Original | 01/03/17 | NC-BCH | 513484 | 28/02/17 | BAN | 12 | 8,625.00   |
| 1 | 515 | 34 | 1 | 0 | Original | 20/03/17 | NC-BCH | 518346 | 17/03/17 | BAN | 12 | 208.89     |
| 1 | 515 | 23 | 1 | 0 | Original | 02/03/17 | NC-BCH | 513955 | 01/03/17 | BAN | 12 | 19,875.10  |
| 1 | 515 | 24 | 1 | 0 | Original | 02/03/17 | NC-BCH | 514015 | 01/03/17 | BAN | 12 | 890.00     |
| 1 | 515 | 37 | 1 | 0 | Original | 24/03/17 | NC-BCH | 519986 | 23/03/17 | BAN | 12 | 860.00     |
| 1 | 515 | 31 | 1 | 0 | Original | 15/03/17 | NC-BCH | 517388 | 14/03/17 | BAN | 12 | 570.00     |
| 1 | 515 | 36 | 1 | 0 | Original | 24/03/17 | NC-BCH | 520047 | 23/03/17 | BAN | 12 | 430.00     |
| 1 | 515 | 32 | 1 | 0 | Original | 16/03/17 | NC-BCH | 517700 | 15/03/17 | BAN | 12 | 2,660.00   |

**TOTAL GENERAL :**

156,440.11