



RING EINREC 05 ORG

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GA	Inst	Nro Dev	Nro Perc	Nro Sec	Tipo Doc	Fecha Doc	Doc Respaldo	Nro Doc Respaldo	Fecha Doc Respaldo	Medio Percep	Fuente	Importe
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Rubro : 15299 Venta de Servicios Varios

188,857.62

Organismo : 99 Misma Institución

188,857.62

1	515	73	1	0	Original	16/06/17	NC-BCH	541713	15/06/17	BAN	12	2,875.00
1	515	78	1	0	Original	23/06/17	NC-BCH	543749	22/06/17	BAN	12	19,446.99
1	515	79	1	0	Original	23/06/17	NC-BCH	543802	22/06/17	BAN	12	26,204.22
1	515	71	1	0	Original	15/06/17	NC-BCH	541390	14/06/17	BAN	12	22,978.54
1	515	66	1	0	Original	06/06/17	NC-BCH	7011	05/06/17	BAN	12	2,000.00
1	515	69	1	0	Original	13/06/17	NC-BCH	540659	12/06/17	BAN	12	4,283.52
1	515	74	1	0	Original	16/06/17	NC-BCH	541718	15/06/17	BAN	12	2,875.00
1	515	64	1	0	Original	05/06/17	NC-BCH	538444	02/06/17	BAN	12	1,222.42
1	515	67	1	0	Original	08/06/17	NC-BCH	539671	07/06/17	BAN	12	2,000.00
1	515	70	1	0	Original	15/06/17	NC-BCH	541474	14/06/17	BAN	12	17,258.42
1	515	75	1	0	Original	19/06/17	NC-BCH	542383	16/06/17	BAN	12	1,260.13
1	515	76	1	0	Original	19/06/17	NC-BCH	542377	16/06/17	BAN	12	12,977.67
1	515	72	1	0	Original	15/06/17	NC-BCH	541476	14/06/17	BAN	12	4,250.00
1	515	82	1	0	Original	27/06/17	NC-BCH	544583	26/06/17	BAN	12	965.00
1	515	80	1	0	Original	26/06/17	NC-BCH	7001	23/06/17	BAN	12	6,600.00
1	515	83	1	0	Original	30/06/17	NC-BCH	545578	29/06/17	BAN	12	129.51
1	515	63	1	0	Original	05/06/17	NC-BCH	538367	02/06/17	BAN	12	350.00
1	515	77	1	0	Original	23/06/17	NC-BCH	543743	22/06/17	BAN	12	29,129.06
1	515	68	1	0	Original	09/06/17	NC-BCH	540035	08/06/17	BAN	12	7,251.23
1	515	84	1	0	Original	30/06/17	NC-BCH	545680	29/06/17	BAN	12	14,068.70
1	515	65	1	0	Original	06/06/17	NC-BCH	538866	05/06/17	BAN	12	10,732.21

TOTAL GENERAL :

188.857.62