

PRODUCTOS DE PAPEL Y CARTON

GASTOS CORRIENTES:300 Materiales y Suministros:330 Productos de P - May 2015

01/05/2015 through 31/05/2015

17/06/2015

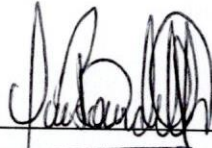
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Date	Account	Num	Memo	Category	Amount
05/05/2015	Cheques Ban...	1001254	...	GASTOS CORRIENTES:300 Materiales y Sumi...	-75.95
13/05/2015	Cheques Ban...	1001303	...	GASTOS CORRIENTES:300 Materiales y Sumi...	-137.95
20/05/2015	Cta. Cheques	...2338	Reemplazo ...	GASTOS CORRIENTES:300 Materiales y Sumi...	-21,197.95
01/05/2015 - 31/05/2015					-21,411.85

TOTAL INFLOWS 0.00

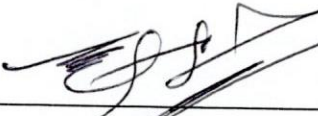
TOTAL OUTFLOWS -21,411.85

NET TOTAL -21,411.85




Luis Bourdeth

Asistente Administrativo




Omar Silva

Contador