

REPUESTOS Y ACCESORIOS

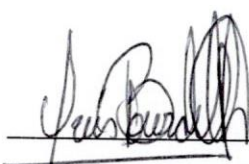
GASTOS CORRIENTES:300 Materiales y Suministros:390 Otros Material - May 2015

01/05/2015 through 31/05/2015

18/06/2015

Page 1

Date	Account	Num	Memo	Category	Amount
05/05/2015	Cheques Ban...	1001254	...	GASTOS CORRIENTES:300 Materiales y...	-1,031.00
01/05/2015 - 31/05/2015					-1,031.00
TOTAL INFLOWS					0.00
TOTAL OUTFLOWS					-1,031.00
NET TOTAL					-1,031.00



Luis Bourdeth

Asistente Administrativo



Omar Silva

Contador