



R_ING_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

67,466.73

Organismo : 99 Misma Institución

67,466.73

1	515	132	1	0	Original	30/10/17	NC-BCH	579035	27/10/17	BAN	12	10,000.00
1	515	124	1	0	Original	11/10/17	NC-BCH	573664	10/10/17	BAN	12	320.00
1	515	130	1	0	Original	25/10/17	NC-BCH	577910	24/10/17	BAN	12	530.00
1	515	127	1	0	Original	16/10/17	NC-BCH	186	16/10/17	BAN	12	2,875.00
1	515	123	1	0	Original	02/10/17	NC-BCH	572294	29/09/17	BAN	12	10,900.00
1	515	126	1	0	Original	12/10/17	NC-BCH	574101	11/10/17	BAN	12	400.00
1	515	128	1	0	Original	18/10/17	NC-BCH	575858	17/10/17	BAN	12	430.00
1	515	131	1	0	Original	25/10/17	NC-BCH	7026	24/10/17	BAN	12	7,758.88
1	515	129	1	0	Original	24/10/17	NC-BCH	577558	23/10/17	BAN	12	33,252.85
1	515	125	1	0	Original	11/10/17	NC-BCH	573690	10/10/17	BAN	12	1,000.00

TOTAL GENERAL :

67,466,73