



Municipalidad de Santa Ana

Departamento De Francisco Morazán
Honduras, C.A.



MEMORANDUM

Para: Nazzly Yajaira Sandres
Oficial de Información Publica

De: Tania Melissa Flores
Contabilidad



Fecha: Al 29 de Febrero del año 2020

Asunto: Remisión de Información.

.....
Remito a Usted el informe de compras de Combustible Correspondiente a
mes de Febrero del año 2020

PROVEEDOR	VALOR
ENERCON S.DE R.L.	13,800.00
TEXACO	1,800.00
TOTAL	

MUNICIPALIDAD DE SANTA ANA FRANCISCO MORAZAN
DEPARTAMENTO DE CONTABILIDAD
COMPRAS DE MES DE FEBRERO 2020

ITEM	PLACA Y/O SERIE	CANTI DAD LITROS COMB USTIBL	PROVEEDO R	No. FACTU RA	FECHA	VALOR	TIPO VEHICULO	CLAUSULA / MUNICIPIO SANTA ANA F.M.
1	N 10116	39.77	ENERCONS /T	441413	04/02/2020	LPS. 1000.00	PICK UP MUNICIPAL	DONACION
2	N 10116	47.505	ENERCONS /T	748106	04/02/2020	LPS.1200.00	PICK UP MUNICIPAL	DONACION
3	N 10116	19.88	ENERCONS /T	581468	06/04/2020	LPS. 500.00	PICK UP MUNICIPAL	DONACION
4	N 10116	22.84	TEXACO / LOA	2E+06	07/02/2020	LPS.1000.00	PICK UP MUNICIPAL	DONACION
5	N 10116	51.71	ENERCONS /T	442817	08/02/2020	LPS. 1300.00	PICK UP MUNICIPAL	DONACION
6	N 10116	48.64	ENERCONS /T	444090	11/02/2020	LPS. 1200.00	PICK UP MUNICIPAL	DONACION
8	N 10116	44.59	ENERCONS /T	444946	14/02/2020	LPS.1100.00	PICK UP MUNICIPAL	DONACION
7	N 10116	48.64	ENERCONS /T	445174	15/02/2020	LPS.1200.00	PICK UP MUNICIPAL	DONACION
8	N 10116	32.68	TEXACO LOAR	2E+06	17/02/2020	LPS. 800.00	PICK UP MUNICIPAL	DONACION
9	N 10116	27.08	ENERCONS /T	567980	17/02/2020	LPS.600.00	PICK UP MUNICIPAL	DONACION
10	N 10116	24.5	ENERCONS /T	446484	18/02/2020	LPS. 600.00	PICK UP MUNICIPAL	DONACION
11	N 10116	40.61	ENERCONS /T	846207	18/02/2020	LPS. 1000.00	PICK UP MUNICIPAL	DONACION
12	N 10116	35.93	ENERCONS /T	446630	19/02/2020	LPS. 1000.00	PICK UP MUNICIPAL	DONACION
13	N 10116	20.42	ENERCONS /T	588731	20/02/2020	LPS. 500.00	PICK UP MUNICIPAL	DONACION
		40.83	ENERCONS /T	447629	22/02/2020	LPS. 1000.00		
14	N 10116	40.584	ENERCONS /T	765548	24/02/2020	LPS. 1000.00	PICK UP MUNICIPAL	DONACION

EJECU' DEL 1 AL 29 DE FEBRERO DE 2020

1. The first part of the report
describes the general situation
of the country and the
main problems which
are facing it. It also
mentions the main
achievements of the
government in the
last few years.

2. The second part of the report
describes the main
problems which are facing the
country.

3. The third part of the report
describes the main
achievements of the
government in the
last few years.

4. The fourth part of the report
describes the main
achievements of the
government in the
last few years.

5. The fifth part of the report
describes the main
achievements of the
government in the
last few years.

6. The sixth part of the report
describes the main
achievements of the
government in the
last few years.

7. The seventh part of the report
describes the main
achievements of the
government in the
last few years.

8. The eighth part of the report
describes the main
achievements of the
government in the
last few years.

9. The ninth part of the report
describes the main
achievements of the
government in the
last few years.

10. The tenth part of the report
describes the main
achievements of the
government in the
last few years.

11. The eleventh part of the report
describes the main
achievements of the
government in the
last few years.

RECEIVED
OFFICE OF THE
DIRECTOR
JAN 10 1963

TO: DIRECTOR, FBI
FROM: SAC, NEW YORK
SUBJECT: [illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]

RE: [illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]

[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]

[illegible]
[illegible]
[illegible]

[illegible]
[illegible]
[illegible]
[illegible]

Code	Amount	Balance	Total
100-1-10000	1,000.00	1,000.00	2,000.00
100-1-10000	1,000.00	1,000.00	2,000.00
100-1-10000	1,000.00	1,000.00	2,000.00
100-1-10000	1,000.00	1,000.00	2,000.00

[illegible]

[illegible][illegible]

1. *Journal of the American Medical Association*, 1997; 277: 1039-1044.

[illegible]

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

03-01-10055-00
03-01-10055-00
03-01-10055-00

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains. The *Agrobacterium* strains were grown in the medium containing 100 mg/l of tetracycline. The cell concentration of the *Agrobacterium* suspension was adjusted to 100, 200, 300, 400, 500, 600, 700, 800, 900, and 1000 cells/ml. The cell concentration of the *Agrobacterium* suspension was determined by the optical density of the suspension at 600 nm. The transformation efficiency was determined by the number of transformants per 100 cells of the *Agrobacterium* suspension. The transformation efficiency was determined by the number of transformants per 100 cells of the *Agrobacterium* suspension. The transformation efficiency was determined by the number of transformants per 100 cells of the *Agrobacterium* suspension.

[illegible][illegible]

EMERCOMS, S de R.L. de C.V.
Km. 13.5 salida al sur, Santa Ana, Pco.
Tel:2213-6632

TEXACO CERRO DE HULA
Km 21 Salida al Sur, Santa Ana, Pco. M.
Tel:2213-6632

RFX:00019010334280
Email:jerencia@emcoms.com.mx

FACTURA DE CONTADO

FACTURA: 004-001-01-00444090

C.A.I.

663A20-7F6BD5-0840FE-0FF137-401F32-51

RANGO AUTORIZADO DE FACTURAS

Factura Inicial: 004-001-01-0032000

Factura Final: 004-001-01-00505000

Fecha límite de emisión: 31-03-2020

Fecha de emisión: 11-02-2020 Hora:19:32

Usuario: Usuario HE

Cliente: ALCALDIA MUNICIPAL DE SANTA ANA
A

RFX: 00229995416530

FORMA DE PAGO: Efectivo

Cant. Desc. Producto Precio Unit. Total

48.64 1 GAS. SUPER

Borrador: 2 24.67 L 1200.00 L

Descuentos y Rebajas: 0.00

Subtotal Exonerado: 0.00 L

Subtotal Exento: 1200.00 L

Subtotal ISV 10% 0.00 L

Subtotal ISV 10% 0.00 L

ISV 15% 0.00 L

ISV 10% 0.00 L

TOTAL A PAGAR 1200.00 L

Pago 1200.00 L

Cambio 0.00 L

Un mil doscientos Lempiras con 00/100

D.O. Exemco:

No. Cons. Exonerac:

No. Registro RAE:

La Factura, beneficio de todos:EXCELE

ORIGINAL: Cliente

COPIA: Obligado Tributario Emisor

1. The first part of the report
describes the general situation
of the country and the
main problems which
are facing it.

2. The second part of the report
describes the results of the
survey and the
main findings of the
study.

3. The third part of the report
describes the conclusions
of the study and the
recommendations which
are being made.

4. The fourth part of the report
describes the
main findings of the
study and the
recommendations which
are being made.

5. The fifth part of the report
describes the
main findings of the
study and the
recommendations which
are being made.

6. The sixth part of the report
describes the
main findings of the
study and the
recommendations which
are being made.

7. The seventh part of the report
describes the
main findings of the
study and the
recommendations which
are being made.

8. The eighth part of the report
describes the
main findings of the
study and the
recommendations which
are being made.

9. The ninth part of the report
describes the
main findings of the
study and the
recommendations which
are being made.

10. The tenth part of the report
describes the
main findings of the
study and the
recommendations which
are being made.

11. The eleventh part of the report
describes the
main findings of the
study and the
recommendations which
are being made.

12. The twelfth part of the report
describes the
main findings of the
study and the
recommendations which
are being made.

13. The thirteenth part of the report
describes the
main findings of the
study and the
recommendations which
are being made.

14. The fourteenth part of the report
describes the
main findings of the
study and the
recommendations which
are being made.

15. The fifteenth part of the report
describes the
main findings of the
study and the
recommendations which
are being made.

16. The sixteenth part of the report
describes the
main findings of the
study and the
recommendations which
are being made.

17. The seventeenth part of the report
describes the
main findings of the
study and the
recommendations which
are being made.

18. The eighteenth part of the report
describes the
main findings of the
study and the
recommendations which
are being made.

UNO LA TRINIDAD
LA TRINIDAD SABANAGRANDE KM35 CAS
UNO HONDURAS S.A. de C.V.
RES. LAS CUMBRES 1AV. 3CA. BL. E TEG.
TELEFONO: (504) 2236-8788

CAI:
395282-D4B104-0B4BAC-593158-ED5864-74
RTN: 08029995457769
AUTH NO.: HN033
FECHA LIMITE EMISION: 09/08/2020
RANGO: 028-001-01-01750001 A LA
028-001-01-01785000

Descr.	Ctd./ P.Unit	monto
E UNOP CR #01	32.680L	
Descuentos y Rebaja (-)		0.00
Sub Total		800.00
E	EXENTO	0.00
I	ISV 15%	0.00
I	ISV 18%	0.00
TOTAL		800.00
Importe Exonerado (-)		0.00
TOTAL A PAGAR		800.00
EFFECTIVO		800.00

QUINGIENTOS LEMPÍRAS

ADQUIRIENTE EXONERADO

No. DE Exenta: _____

No. Res. Exonerado: _____

No. Res. SAG: _____

Tarifa	Importe	Impuesto	Total
115.00%	0.00	0.00	0.00
118.00%	0.00	0.00	0.00
200.00%	800.00	0.00	800.00
EXONERADO	0.00 (-)	0.00	0.00
Total	800.00	0.00	800.00

FACTURA

NO.: 028-001-01-01758430
NOMBRE: ALCALDIA DE SANTA ANA
RTN: 08229995416530
EMAIL: replegal-unoind@uno-terra.com
ORIGINAL CLIENTE - COPIA EMISOR
¡¡¡¡¡ GRACIAS! LE ESPERAMOS PRONTO!!!
REG# 0002 CS# 002 DR# 01 TRANS 20648
17/02/20 14:49:50 TIENDA# HN033

ENERCONS, S de R.L. de C.V.
 Km. 13.5 salida al sur, Santa Ana, Fco.
 Tel: 2213-6622
 TEXACO CERRO DE HULA
 Km 21 Salida al Sur, Santa Ana, Fco. R.
 Tel: 2213-6622
 RIN: 03019019334280
 email: gerencia@enerconsna.com

FACTURA DE CONTADO
 FACTURA: 004-001-01-00416484
 C.A.T.
 ASIA20-7F68N5-CPADTE-GFT187-481732-E1
 RANGO AUTORIZADO DE FACTURAS
 Factura Inicial: 004-001-01-00385001
 Factura Final: 004-001-01-00505000
 Fecha límite de emisión: 31-03-2020

Fecha de emisión: 18-02-2020 Hora: 19:17
 Copios: Usuario ME

Cliente: ALCALDIA MUNICIPAL DE SANTA ANA

RIN: 00227995416530
 FORMA DE PAGO: Efectivo

Cant.	Cod.	Producto	Precio L	Total L
-------	------	----------	----------	---------

24.50 L		GAS. SUPER		
Surtidora 2			24.50 L	600.10 L

Descuentos y Rebajas:	0.00
SubTotal Exonerados:	0.00 L
SubTotal Exentos:	600.10 L
SubTotal 18V 15%	0.00 L
SubTotal 18V 12%	0.00 L
18V 15%	0.00 L
18V 18%	0.00 L

TOTAL A PAGAR	600.10 L
Pago	600.10 L
Cambio	0.00 L

Seiscientos Lempiras con 10/100

C.C. Exenta: _____
 No. Cons. Exoneraci: _____
 No. Registro SMO: _____

La Factura, beneficio de todas las

ORIGINAL: Cliente
 COPIA: Obligado Tributario Emisor

1. The first part of the report
describes the general situation
of the country and the
main problems which are
facing it.

2. The second part of the report
describes the main problems
which are facing the country.

3. The third part of the report
describes the main problems
which are facing the country.

4. The fourth part of the report
describes the main problems
which are facing the country.

5. The fifth part of the report
describes the main problems
which are facing the country.

6. The sixth part of the report
describes the main problems
which are facing the country.

7. The seventh part of the report
describes the main problems
which are facing the country.

8. The eighth part of the report
describes the main problems
which are facing the country.

FACTURAS S de R.L. de C.V.
Calle 13 de Julio No. 100 Santa Ana, Pinar del Rio
Tel: 2212-4422

TRANSACCIONES DE NILE
Calle 13 de Julio No. 100, Santa Ana, Pinar del Rio
Tel: 2212-4422

RFC: 2212019010334280

Correo: info@transaccionesnile.com

FACTURA DE TRANSACCIONES

No. Factura: 011-001-01-0004-00

CLAVE:

011-001-01-0004-00-00000000-E1

RECEPCION DE TRANSACCIONES

Factura Original: 004-001-01-00000000

Factura Final: 004-001-01-00000000

Factura Original: 011-001-01-00000000

Fecha de Emisión: 19-02-2021 Hora: 11:10

Cajero: Usuario ME

Cliente: MUNICIPALIDAD DE SANTA ANA

IMPORTE TOTAL: 1000.00

IMPORTE TOTAL: 1000.00

Cont.	Con.	Producto	Precio U.	Total U.
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35.93	1	SAS. SUPER		
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Subtotal: 3	35.93	1257.89		
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1.000 1000 000000 00000000

1000.00 1000.00

Subtotal Exonerado: 0.00

Subtotal Exonerado: 0.00

Subtotal Exonerado: 0.00

Subtotal Exonerado: 0.00

Subtotal Exonerado: 0.00

Subtotal Exonerado: 0.00

Subtotal Exonerado: 0.00

TOTAL A PAGAR: 1000.00

Pago: 1000.00

Saldo: 0.00

Debilidades con 100/100

Debilidades con 100/100

Debilidades con 100/100

Debilidades con 100/100

La Factura, beneficiada de todos EXISTEN

ORIGINAL/CLIENTE

COPY/Anulado/Procedimiento Falso

NO EXISTEN

ENERCONS, S de R.L. de C.V.
Km. 13.5 salida al sur, Santa Ana, Pco.
Tel:2213-6622
TEXACO CERRO DE MULA
Km 21 Salida al Sur, Santa Ana, Pco. M.
Tel:2213-6622
RTN:08019010334280
eMail:gerencia@enerconshn.com

FACTURA DE CONTADO
FACTURA: 004-002-01-00588731
C.A.I.
91790F-E91B71-074F85-94489A-84D94F-7D
RANGO AUTORIZADO DE FACTURAS
Factura Inicial: 004-002-01-00530001
Factura Final: 004-002-01-00710000
Fecha límite de emisión: 29-10-2020

Fecha de emisión: 20-02-2020 Hora:18:34
Cajero: Usuario RE

Cliente: ALCALDIA MUNICIPAL DE SANTA ANA
A
RTN: 0822995416530
FORMA DE PAGO: Efectivo

Cant.	Cod.	Producto	Precio L	Total L
20.42	1	GAS. SUPER		
Surridor: 4		24.47 L	500.30 L	

Descuentos y Rebajas:	0.00
SubTotal Exonerado:	3.00 L
SubTotal Exentos:	500.30 L
SubTotal ISV 15%	0.00 L
SubTotal ISV 10%	0.00 L
ISV 15%	0.00 L
ISV 10%	0.00 L

TOTAL A PAGAR	500.30 L
Pago	500.30 L
Cambio	0.00 L

Quinientos Lempiras con 30/100

O.C. Exenta: _____
No. Cons. Exonerac.: _____
No. Registro SAB: _____

La Factura, beneficio de todos:EXIJALA

ORIGINAL:Cliente
COPIA:Obligado Tributario Emisor

ENERCONS. S de R.L. de C.V.
Km. 13.5 salida al sur, Santa Ana, Fco.
Tel:2213-6622
TEXACO CERRO DE HULA
Km 21 Salida al Sur, Santa Ana, Fco. M.
Tel:2213-6622
RTN:08019010314280
eMail:gerencia@enerconshn.com

FACTURA DE CONTADO
FACTURA: 004-001-01-00447629
C.A.I.
A63A20-7F6B05-C84B9E-0FF137-4B1F32-E1
RANGO AUTORIZADO DE FACTURAS
Factura Inicial: 004-001-01-00385001
Factura Final: 004-001-01-00505000
Fecha limite de emisión: 31-08-2020

Fecha de emisión: 22-02-2020 Hora:10:31
Cajero: Usuario HF

Cliente:Consumidor Final

RTN:

FORMA DE PAGO: Efectivo

Cant.	Cod.	Producto	Precio L	Total L
40.83	1	GAS. SUPER		
Surtidor: 1			24.49 L	1000.00 L

Descuentos y Rebajas:	0.00
SubTotal Exonerado:	0.00 L
SubTotal Exento:	1000.00 L
SubTotal ISV 15%	0.00 L
SubTotal ISV 18%	0.00 L
ISV 15%	0.00 L
ISV 18%	0.00 L

TOTAL A PAGAR	1000.00 L
Pago	1000.00 L
Cambio	0.00 L

Un mil Lempiras con 00/100

D.C. Exenta:_____

No. Cons. Exonerac.:_____

No. Registro SAB:_____

La Factura, beneficio de todos:EXIJALA

ORIGINAL:Cliente

COPIA:Obligado Tributario Emisor

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1. DATE 12/15/2011
 2. TO Mr. [REDACTED]
 3. FROM Mr. [REDACTED]
 4. SUBJECT RE: [REDACTED]
 5. REFERENCE Letter dated 12/15/2011
 6. REMARKS [REDACTED]
 7. INITIALS [REDACTED]
 8. SIGNATURE [REDACTED]
 9. DATE 12/15/2011
 10. TO Mr. [REDACTED]
 11. FROM Mr. [REDACTED]
 12. SUBJECT RE: [REDACTED]
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 72. SIGNATURE [REDACTED]
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 76. SUBJECT RE: [REDACTED]
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 78. REMARKS [REDACTED]
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 92. SUBJECT RE: [REDACTED]
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 128. SIGNATURE [REDACTED]
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 132. SUBJECT RE: [REDACTED]
 133. REFERENCE Letter dated 12/15/2011
 134. REMARKS [REDACTED]
 135. INITIALS [REDACTED]
 136. SIGNATURE [REDACTED]
 137. DATE 12/15/2011
 138. TO Mr. [REDACTED]
 139. FROM Mr. [REDACTED]
 140. SUBJECT RE: [REDACTED]
 141. REFERENCE Letter dated 12/15/2011

The diagram illustrates the experimental setup. A subject is seated at a table, looking at a video screen. A camera is positioned above the screen to capture the subject's view. A light source is positioned to the left of the screen to illuminate the scene. The setup is used to study the effects of a video screen on the perception of a target.

[illegible][illegible]

Figure 1. Schematic representation of the experimental design. The subjects were divided into two groups: the control group and the experimental group. The control group was divided into two subgroups: the control group and the experimental group. The experimental group was divided into two subgroups: the control group and the experimental group. The control group was divided into two subgroups: the control group and the experimental group. The experimental group was divided into two subgroups: the control group and the experimental group.