



Nº de Folha: 033

Section 18.03.78 CN

CM	CTA	SCITA	SSCITA	SSSCITA	REF.	CONCEPTO	DEBE	HABER
1.2	319	90000000	00000000000000	0001	CS =	ULA-60003540000000	3.749.00	0.00
2.2	112	90000000	00000000000000		CS =		0.00	3.749.00
3.26	627	000000000	01000000000000	Flujo de Fieles	CS =	3.749.00		
4.0	627	000000000	01000000000000	3-1*	CS E	Servicio de energia electrica	2.743.35	0.00
			00000000000000	3-1*	CS C	Servicio de energia electrica	3.743.30	0.00
							7.486.00	7.486.00
						TOTAL FOLIO		

LU-00005523635 COMISION FF.FFWA DE ELECTRICIDAD, SERVICIO 576 072 301 748 SAN LUCAS PATATE

4705

**SECRETARY**

FILED BY DEEL/SCANDON 11-11-2013

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