

0279502

LOCALS	1	---	DEBITOS DE VALOR	1	---	---
DEL EXTERIOR	2	---	PARA QUE SE CARGA ALGUNO O DABITO	2	---	---
LOCALS	3	---	ACREDITADA	3	---	---
DEL EXTERIOR	4	---	NO ACREDITADA	4	---	---
RELACIONES	5	---	AMORTIZACION	5	---	---
DEL EXTERIOR	6	---	SERVICIOS PUESTOS	6	---	2,109.82
RELACIONES	7	---	PAGOS POR OTROS SERVICIOS	7	---	850.00
DEL EXTERIOR	8	---	PAGOS POR OTROS BIENES	8	---	---
IMPUESTO A LA RENTA POR PAGAR DEL EJERCICIO	9	88.12				
PARTICIPACION TRABAJADORES POR PAGAR DEL EJERCICIO	10	62.21				12,328.30
TRANSFERENCIA CASH MATRIZ Y SUBSIDIARIAS (24 MINUS)	11	---				12,328.30
CREDITO A MULTA	12	---				---
DEBUCIONES ENTREGAS CORTE PLAZO	13	---	BASE DE INVENTARIO INFORMANTIVO	13	---	---
PROVISIONES	14	---	PAGO POR INVENTARIO DE COMERCIO EXTERIOR INFORMANTIVO	14	---	---
TOTAL PAGO ENTREGAS	15	4,810.95	PAGO POR INVENTARIO DE COMERCIO EXTERIOR INFORMANTIVO	15	---	---
PAGO LABOR PLAZO	16	---				---
RELACIONES	17	---				414.70
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RELACIONES	19	---				62.21
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