

FRANQUICIA	RECARGAS	GTOS NOTARIO	SER. PROFE.	INTERNET	GTOS MANTENMINETO	SERV,IMPRESA	ARRIENDO	SUMINISTROS DE OFICINA	GTO MANTENIMIEN TO	GTOS SIN RETEN	OTROS GTOS	SERVICIOS	SERVICIOS BASICOS	COMBUSTIBLE	GTO CONSTRUCCION	TRANSPORTE	ACTIVOS	GTO ENVIO	SEGUROS
2.884.13	4.764.03	682.78	300.00	531.00		720.00	780.00	23.32	3.459.65	265.24									
2.624.04	4.914.49		300.00	594.72		560.00	1.048.08	95.54	274.28	188.19									
2.910.37	4.450.34		766.44	531.00		1.920.00	1.048.07	466.00	284.31	429.75	300.16	1.093.75		12.45					
1.551.95	4.071.55		142.86	531.00	279.00	2.060.00	374.99			479.68	275.31			26.82		2.365.00		13.75	
4.072.67	3.911.53		142.86	531.00		260.00	1.721.15	117.86		659.96	1.949.85	24.75		12.75		370.40			
2.850.33	4.106.88		142.86	531.00		1.680.00	374.99	198.22		289.35	3.306.91	19.25		38.12	6.287.82				
8.013.83	3.751.64		142.86	531.00		1.899.72		1.119.41		641.17	456.63			12.54	1.026.22		30.236.78	11.00	
2.697.95	4.429.81		142.86	531.00	80.00	2.005.75	1.226.65	286.29		5.351.30		1.381.65	38.76	25.75	4.362.03			13.75	
2.133.77	3.439.19		142.86	531.00		1.431.00	553.56	275.88			758.32				3.842.81			22.00	
3.041.83	4.034.01		142.86	531.00			1.792.58	58.03		430.01	723.62			33.05	8.087.46			5.50	577.60
3.020.45	3.937.77		142.86	531.00		101.00	1.119.50	53.50		291.30	36.61			16.70	10.407.99		25.119.51	8.25	
3.248.46	4.145.44		169.65	531.00		912.00	1.440.92	279.31	230.00	7.969.11	1.535.65	1.161.57		3.56	52.68				
39.049.78	49.956.68	682.78	2.678.97	6.435.72	359.00	13.549.47	11.480.49	2.973.36	4.248.24	16.995.06	9.343.06	3.680.97	38.76	181.74	34.067.01	2.735.40	55.356.29	74.25	577.60