

BANCO NACIONAL DE FOMENTO

SUCURSAL AGENCIA PTO AYORA COMPROBANTE DE CONTABILIZACION

FECHA Febrero 7/95

No.

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C O D I G O		NOMBRE DE LA CUENTA-SUBCUENTA Y CUENTA PARTICULAR		DESCRIPCION		D E B E		H A B E R	
1:05:03 1:05:03:03		Caja Moneda Nacional		A/ DEPOSITAN LOS SOCIOS DE LA COM- PAÑIA CITRAN S.A. PARA LA INTEGRACION DEL CAPITAL DE COMPANIAS, QUE TIENE 27 SOCIOS ACTIVOS AL MOMENTO SR. EDWIN ESPIN PALACIOS-PRESIDENTE SR. HOLTGUER LEMISTOCLES VILLABA ONATE-GERENTE, SOLICITANTES.		1:250,000,00			
2:15:06 2:15:06:06		DEPOSITO DE PLAZO MENOR Para Integración del capi- tal de compañías. CITRAN S.A. COMPANIA INSULAR DE TRANSPORTE.		V/ REC. IDEM BANCO 07 FEB 1995 RECIBIDO PACADUR		1:250,000,00		1:250,000,00	
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