

[illegible]

DECLARACION DE LA RENTA										No		0277330	
LOCALIDAD		---		GASTOS DE VIAJE		---		---		---		---	
DEL EXTERIOR		---		VIA QUE SE CARRIA AL COSTO D' GASTO		---		---		---		1166.28	
LOCALIDAD		---		ACUENADA		---		---		---		---	
DEL EXTERIOR		---		NO ACUENADA		---		---		---		89.57	
RELACIONADOS		---		AMORTIZACIONES		---		---		---		---	
LOCALIDAD		---		SERVICIOS PUBLICOS		---		---		---		---	
DEL EXTERIOR		---		PAGOS POR SERVICIOS PUBLICOS		---		---		---		26.428,27	
LOCALIDAD		---		PAGOS POR SERVICIOS PUBLICOS		---		---		---		15.017.51	
NO RELACIONADOS		---		PAGOS POR SERVICIOS PUBLICOS		---		---		---		---	
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