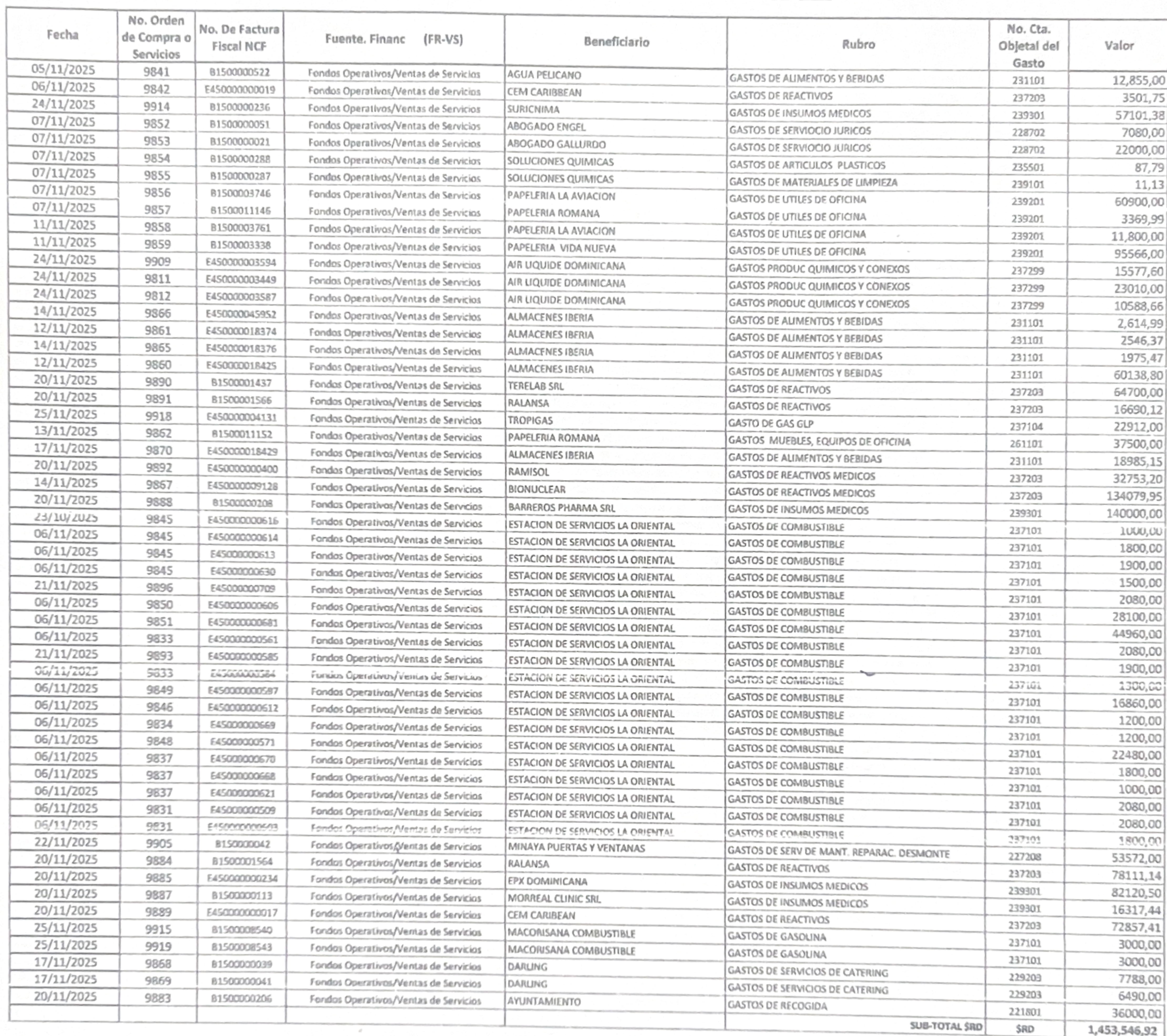
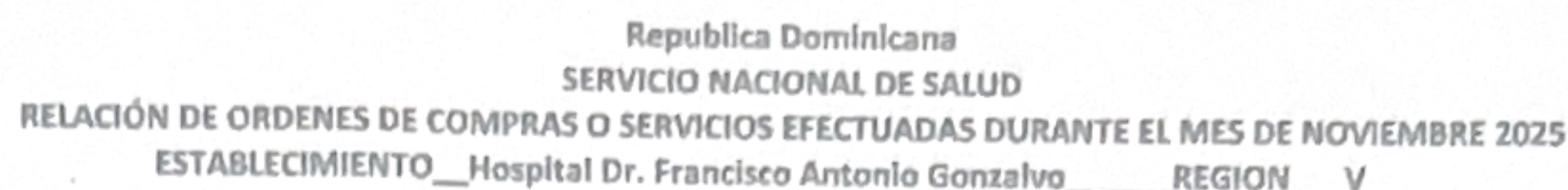




CUENTAS No.	CANTIDAD	MONTO
231101	6	99.115,78
237203	7	402.693,57
239201	4	171.635,99
228702	2	29.080,00
235501	1	87.792,00
239101	1	11.132
237299	3	49.176,26
237104	1	22.912,00
227208	1	53.572,00
237101	21	143.120,00
261101	1	37.500,00
239901	4	295.539,32
229203	2	14.278,00
221801	1	36.000,00
TOTAL RESUMEN	55	1.453.546,92

[illegible]



ENC. DE COMPRAS:

ENC. DE COMPRAS