

D	26,000.00
G	25,000.00
A	32,000.00
A	14,000.00
A	13,100.00
A	49,000.00

2 6,500.00
2 4,716.33

Q 716.33

a	6.000,00
a	68.000,00
a	1.500,00

Q 1,800.00
Q 221,000.00

a	6,000.00
a	800.00
a	2,500.00
a	15,000.00
a	13,200.00
a	15,000.00
a	12,000.00
a	2,500.00

Q 2,100.00

a 1,800.00

0

Q 600.

2

a 2100,00 a 2000,00

0 59630.4
2 39753.6

a 1,960.0
 a 840.0
 a 3,422.1
 a 873.2
 a 8,000.0
 a 1,813.0
 a 777.0

Q	2800.00
Q	4366.23
Q	8000.00
Q	2590.00

a	2,800,00
a	4,366,20
a	8,000,00
a	2,590,00

a 1,200.00

a 420.00

a 1,200,000
a 420,000

2. 12.

à 32,000,00 à 36,000,00

Q	26,000.00
Q	25,000.00
Q	36,000.00
Q	14,000.00
Q	13,100.00
Q	40,000.00

2 6,000.00

Q 62.000,00
Q 1.500,00

2 1,800.00
2221,000.00

Q 6,000.00
Q 2,000.00

b	2,500,00
c	15,000,00
d	12,200,00
e	1,500,00
f	1,200,00
g	2,500,00

6 2,100.00

a 1,800.00

Q 1,833.00

Q	600.00
G	784.00

Q 74,000,0

a 2,000.0

Q	1,960.00
a	840.00
a	3,492.98
a	8732
u	2000.00
u	1013.00
u	777.00

960.00
840.00
492.98
87325
000.00
813.00
777.00

200.00
420.00
100.00

del 1/1 al 31/12 del año anteri.

Saldo Ajustado

resultados