

Partidas de ajuste		moneda local	
P# 1	37		
	Depreciación maquinaria	8	20847
	Dep. Vehículo fabrica	8	6300
	Dep. Vehículo Ventas	8	1300
	Dep. Vehículo Adm.	8	1400
	Dep. mob y equip fabrica	8	1350
	Dep. mob y equip Ventas	8	1350
	Dep. mob y equip Adm.	8	300
	Dep. Inmuebles fabrica	9	2730
	Dep. Inmuebles Ventas	9	2050
	Dep. Inmuebles Adm.	9	420
	Añ Dep. acob. maquinaria	9	22847
	Añ Dep. acob. Vehículos	9	17000
	Añ Dep. acob. mob y equip	9	3000
	Añ Dep. acob. Inmuebles	9	4200
	1) depreciaciones del ejercicio	8	144047
P# 2	37		
	Amortización costo de instalación fabrica	8	1600
	Amortización costo de instalación Ventas	8	900
	Amortización marca patulo publica	8	760
	Amortización marca patulo Ventas	8	640
	Añ costo de instalación	8	2000
	1/ 20% s/ 80,000		
	Añ marcas y patulos	8	1600
	1/ 20% s/ 80,000		
	1) Amortización de los dep. ejercicio	8	2600
P# 3	37		
	Imp. y contribución	8	270
	Añ cuotas por pagar	8	230
	1/ 9 millon s/ 8,700,000 de huesa en transito	8	270
P# 4	37		
	cuotas irredimibles	8	510
	Añ reunion e pto. irredimible	8	570
	Vna folio 2	8	570

monse López			
Nome Luis 1	8	510 8	510
4/3% d/a 73000	8	510 0	510
31			
Nature gaste	8	220	
a cuenta por pagar		8	220
4/ Nature razón del 2% anual en tom.	8	220 8	220
31			
actos pasivos y consumidos	8	4000	
98 actos y gastos		8	4000
4/ Consumidos durante el ejercicio	8	4000 8	4000

MOROSA ANDRÉS LÓPEZ, GILLY, LÓPEZ, LÓPEZ, LÓPEZ, LÓPEZ, LÓPEZ, LÓPEZ, LÓPEZ, LÓPEZ									
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