

MEMO_PAGO_OPERADORES	
V	Pagold
	Date
	Sector
	Internalid
	DebtorName
	DebtorId
	DebtorAddress
	ProductId
	DepositDate
	DepositOffice
	TotalDeposit
	TotalAccount
	TotalHono
	OperatorId
	Comments
	Attachment
	ReceiptNumber
	InvoiceNumber
	VerifiedDate
	ReceiptDate
	InvoiceDate
	Verified
	HasReceipt
	HasInvoice
	RejectDate
	isRejected
	RejectComment
	Busy
	Cuentald