## VACA PRIETO WALTER JALIL DISKCOVER SYSTEM

DISKCOVER SYSTEM

R.U.C 999999999001

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COMPROBANTE DE DIARIO

| Concepto de: . |                          |                 |              |      |          |  |
|----------------|--------------------------|-----------------|--------------|------|----------|--|
|                |                          | CONTABILIZACIÓN |              |      |          |  |
| CODIGO         | CONCEPTO                 | PAR             | CIAL M/E     | DEBE | HABER    |  |
|                |                          |                 |              |      |          |  |
|                |                          |                 |              |      |          |  |
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|                |                          |                 |              |      |          |  |
| TOTALES        |                          |                 |              |      |          |  |
| COTIZACIÓN     | Vaca Prieto Walter Jalil |                 |              |      |          |  |
|                | Elaborado por            | Contador        | Aprobado por |      | Conforme |  |