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Document Nr.:2160000366

Brief Description		Financial Account		Amount	
		First Level	Detail	Debit	Credit
office365 E3*5 2021/01/04-2022/01/04 503.15/M		5706	57060511 Expenses_IT Supplies	502.98	
office365 E3*5 2021/01/04-2022/01/04 502.98/M		1124	11240103 Prepaid Expenses		502.98
TOTAL :	502.98			502.98	502.98

Attachment 0 Pages

Cashier: