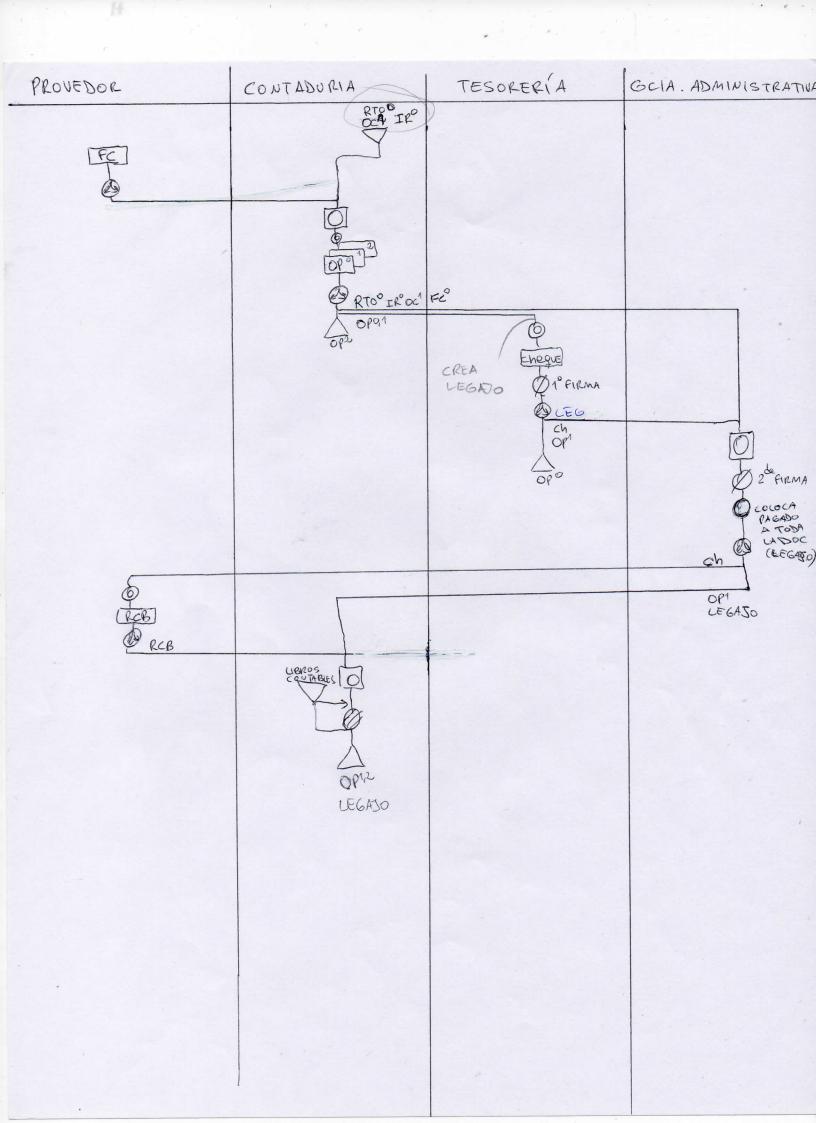
N.					
CLIENTE	COBRADOR	COBLANZAS	TESORERIA	CONTAGURIA	BANCO
	RBOTIZIS RBOTIZIS RBOTIZIS VALORES LC1 RBOTIZIS VALORES LC1 RBOTIZIS LC1	FC, RTO= 1 = C. CLIE. FC, RTO LCO TLCO TCO TCO TCO TCO TCO	RSO12 A RBO3 RBO3 VALORES PC 91 BD SD VALORES PC 91 BD SD SD VALORES		

. .

H			,		
FABRICA	ALMACENES	COMPRAS	PROVEBOR	CONTADURY	RECEPCIÓN
PM T PMO1	FS MO HAY STOOL SCO PMO SCO TRAMITE' PMO SCO PMO SCO TRAMITE' PMO SCO PMO SCO PMO SCO PMO SC	PROVEEDORS PCO TO ARMA LEGATO DE COMPRAS OCT TO A CTUALIZATION A CTUALIZATI	COL	Joc1	PROPORTION OF THE PROPERTY OF



LIENTE .	VENDEDOR	ADM. UENTAS	CREDITOS	ALMACTUES	EXPEDICION	TRANSPORTE	CONTADORIA
	NPO NPO NPO	NO CAUTORIZA SI	NO FOLIZA SI	NPO FS NPO	PETO 17 HE 1A	HR1	
Deed					ZHR ¹	ero*	
					44° S 0.76°,1		
PAC 91					Theo the		FC] ²
1,112			FACT FACT				

RCP	FAB ILL CACION	ALMACENES	CONTABILIDAD ALM	COSTOS
PCP OPP OPP OPP OPP OPP OPP OPP	EMOTION PM12 PM3 PM3 PM3 PM12 PM123 PM123	ALMACENES RM2 PM2 PM2 PM2 PP2 PP2 PP2 PP2	CONTABILIDAD ALM OP REGISTRO CONTABIE	CIERRA OF JOPO