



CFG CONUNDRUM FINANCIAL GROUP

Date: julio 27, 2016

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Invoice: **24773**

TO: CLEMENTE BELEÑO
CN PRINCIPAL DG ESCUELA MAYOR
4103838

Client ID	Description	imp	Amount
1709123	Causaciones por	\$ 385,00	\$ 2.789,00

Total: \$ 3.174,00

Observations: