



Suplementos para los Anexos Técnicos de la Resolución 019-2016

Tomo 1 de 3 – ubl-Invoice 2.0 - Todos los elementos XML de DIAN_UBL.xsd

Documento de consulta para los **Analistas de Negocios Electrónicos** de las empresas que
deben diseñar las facturas electrónicas de
acuerdo con lo previsto en el reglamento por
el Proyecto de Masificación de Factura
Electrónica.

URL http://www.dian.gov.co

Bogotá DC, Edición de mayo de 2018

Tecnologías XML desde:

URL http://ubl.xml.org

URL http://www.oasis-open.org

URL http://www.cranesoftwrights.com





```
<?xml version="1.0" encoding="UTF-8"?>
      <!-- Archivo de muestra con todos los campos que utiliza el ubl-Invoice2.0. - Forma parte de un
 2
 3
      de tres (3) archivos que sirven de mapa entre las definiciones y las ubicaciones de los conceptos de
4
      negocios del UBL y los conceptos comerciales y corporativos implementados en los procesos que
      realizan
      las empresas obligadas a facturar electrónicamente, "OFE", y sus clientes - adquirentes.
6
      Se utilizan los namespace de la DIAN y en consecuencia los prefijos definidos en el elemento raiz.
7
      Los prefijos son elementos de personalización de la DIAN con propósitos de control.
      Este archivo ejemplifica cada uno de los fragmentos que pueden utilizarse al diseñar las facturas del
8
9
      sistema de Factura Electrónica de la DIAN.
      Los usuarios de este conjunto de documentos son los analistas de negocios electrónicos para preparar
10
      las
11
      instrucciones que deben dar a los ingenieros de software quienes implementan las aplicaciones
      informáticas
      corporativas. De igual manera, será la guía para convenir los intercambios de datos con sus socios de
12
      negocios y con sus clientes. Es una herramienta útil para la orquestación y la coreografía de
13
      procesos.
      Encontrará elementos con valores que significan "tipos de datos de UBL", otros que corresponden a
14
      constantes del
      SIEFE-DIAN, y otros que son valores variables que dependen del ambiente de operación.
15
      Tipos de datos UBL:
16
17
          * normalizedString
18
          * String
19
20
      Constantes del SIEFE:
          * "United Nations Economic Commission for Europe"
21
          * "CO, DIAN (Direccion de Impuestos y Aduanas Nacionales)"
22
23
     Variables:
24
          * "http://www.dian.gov.co/contratos/facturaelectronica/v1
      http://localhost/micrositios/fac electronica/documentos/XSD/r1 localhost/DIAN UBL.xsd"
      Las precisiones sobre estos contenidos se encuentran en los archivos XSD, en los Anexos de
25
      la Resolución 019-2016, y en las ejemplificaciones sobre el uso y aplicación comercial,
26
      administrativa,
27
      contable, tributaria, legal y demás asuntos pertinentes para el desempeño de las actividades
      empresariales, de los fragmentos de datos. Estos son algunos de los conocimientos necesariso en los
28
      ámbitos
29
      de trabajo del analista de negocios electrónicos, aplicables en los nuevos ambientes automatizados
30
      de negocios con documentos desmaterializados.
31
      -->
32
      <fe:Invoice xmlns:fe="http://www.dian.gov.co/contratos/facturaelectronica/v1" xmlns:cac="</pre>
      urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2" xmlns:cbc="
      urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2" xmlns:clm54217="
      urn:un:unece:uncefact:codelist:specification:54217:2001" xmlns:clm66411="
      urn:un:unece:uncefact:codelist:specification:66411:2001" xmlns:clmIANAMIMEMediaType="
      urn:un:unece:uncefact:codelist:specification:IANAMIMEMediaType:2003" xmlns:ext="
      urn:oasis:names:specification:ubl:schema:xsd:CommonExtensionComponents-2" xmlns:qdt="
      urn:oasis:names:specification:ubl:schema:xsd:QualifiedDatatypes-2" xmlns:sts="
     http://www.dian.gov.co/contratos/facturaelectronica/v1/Structures" xmlns:udt="
      urn:un:unece:uncefact:data:specification:UnqualifiedDataTypesSchemaModule:2" xmlns:xsi="
      http://www.w3.org/2001/XMLSchema-instance" xsi:schemaLocation="
      http://www.dian.gov.co/contratos/facturaelectronica/v1
      http://localhost/micrositios/fac_electronica/documentos/XSD/r1_localhost/DIAN_UBL.xsd">
33
          <ext:UBLExtensions>
34
              <ext:UBLExtension>
35
                  <cbc:ID schemeID="normalizedString" schemeName="String" schemeAgencyID="normalizedString"
       schemeAgencyName="String" schemeVersionID="normalizedString" schemeDataURI="http://www.altova.com/"
      schemeURI="http://www.altova.com/">normalizedString</cbc:ID>
                  <cbc:Name languageID="en-us">String</cbc:Name>
36
                  <ext:ExtensionAgencyID schemeID="normalizedString" schemeName="String" schemeAgencyID="
37
      normalizedString" schemeAgencyName="String" schemeVersionID="normalizedString" schemeDataURI="
      http://www.altova.com/" schemeURI="http://www.altova.com/">normalizedString</ext:ExtensionAgencyID>
38
                  <ext:ExtensionAgencyName languageID="en-us">String</ext:ExtensionAgencyName>
39
                  <ext:ExtensionVersionID schemeID="normalizedString" schemeName="String" schemeAgencyID="</pre>
```



```
normalizedString" schemeAgencyName="String" schemeVersionID="normalizedString" schemeDataURI="
      http://www.altova.com/" schemeURI="http://www.altova.com/">normalizedString</ext:ExtensionVersionID>
                  <ext:ExtensionAgencyURI schemeID="normalizedString" schemeName="String" schemeAgencyID="</pre>
40
      normalizedString" schemeAgencyName="String" schemeVersionID="normalizedString" schemeDataURI="
      http://www.altova.com/" schemeURI="http://www.altova.com/">normalizedString</ext:ExtensionAgencyURI>
41
                  <ext:ExtensionURI schemeID="normalizedString" schemeName="String" schemeAgencyID="</pre>
      normalizedString" schemeAgencyName="String" schemeVersionID="normalizedString" schemeDataURI="
      http://www.altova.com/" schemeURI="http://www.altova.com/">normalizedString</ext:ExtensionURI>
42
                  <ext:ExtensionReasonCode listID="normalizedString" listAgencyID="normalizedString"</pre>
      listAgencyName="String" listName="String" listVersionID="normalizedString" name="String" languageID="
      en-us" listURI="http://www.altova.com/" listSchemeURI="http://www.altova.com/">normalizedString</
      ext:ExtensionReasonCode>
                  <ext:ExtensionReason languageID="en-us">String</ext:ExtensionReason>
43
                  <ext:ExtensionContent>
44
45
                       <auto-generated_for_wildcard xmlns=""/>
                  </ext:ExtensionContent>
46
47
              </ext:UBLExtension>
48
              <ext:UBLExtension>
49
                  <ext:ExtensionContent>
50
                      <sts:DianExtensions>
51
                           <sts:InvoiceControl>
52
                               <sts:InvoiceAuthorization>18762000007713</sts:InvoiceAuthorization>
53
                               <sts:AuthorizationPeriod>
54
                                   <cbc:StartDate>2017-04-26</cbc:StartDate>
55
                                   <cbc:EndDate>2027-04-24</cbc:EndDate>
                               </sts:AuthorizationPeriod>
56
57
                               <sts:AuthorizedInvoices>
58
                                   <sts:Prefix>OPE</sts:Prefix>
59
                                   <sts:From>14045</sts:From>
                                   <sts:To>99999</sts:To>
60
                               </sts:AuthorizedInvoices>
61
                           </sts:InvoiceControl>
62
63
                           <sts:InvoiceSource>
64
                               <cbc:IdentificationCode listAgencyID="6" listAgencyName="United Nations</pre>
      Economic Commission for Europe" listSchemeURI="
      urn:oasis:names:specification:ubl:codelist:gc:CountryIdentificationCode-2.0">CO</
      cbc:IdentificationCode>
65
                           </sts:InvoiceSource>
66
                           <sts:SoftwareProvider>
67
                               <sts:ProviderID schemeAgencyID="195" schemeAgencyName="CO, DIAN (Direccion</pre>
      de Impuestos y Aduanas Nacionales)">700085464</sts:ProviderID>
                               <sts:SoftwareID schemeAgencyID="195" schemeAgencyName="CO, DIAN (Direction)</pre>
68
      de Impuestos y Aduanas Nacionales)">fa89e8f5-c2bc-45ab-af8f-f3728707fb0f</sts:SoftwareID>
                           </sts:SoftwareProvider>
69
70
                           <sts:SoftwareSecurityCode schemeAgencyID="195" schemeAgencyName="C0, DIAN</pre>
      (Direccion de Impuestos y Aduanas Nacionales)">
      f5828323d565744d131ef814e7fc24709dfd59d9ea86b265849c4b3dbfa6a30da8c78733798dc7019eefa8f0e73333c4</
      sts:SoftwareSecurityCode>
                       </sts:DianExtensions>
71
                  </ext:ExtensionContent>
72
73
              </ext:UBLExtension>
74
              <ext:UBLExtension>
75
                  <ext:ExtensionContent>
76
                       <ds:Signature xmlns:ds="http://www.w3.org/2000/09/xmldsig#" Id="</pre>
      xmldsig-8f54054e-29c0-44db-9a63-9afb065d8b9d">
77
                           <ds:SignedInfo>
78
                               <ds:CanonicalizationMethod Algorithm="</pre>
      http://www.w3.org/TR/2001/REC-xml-c14n-20010315"/>
79
                               <ds:SignatureMethod Algorithm="</pre>
      http://www.w3.org/2001/04/xmldsig-more#rsa-sha256"/>
                               <ds:Reference Id="xmldsig-8f54054e-29c0-44db-9a63-9afb065d8b9d-ref0" URI="">
80
                                   <ds:Transforms>
81
                                       <ds:Transform Algorithm="</pre>
82
      http://www.w3.org/2000/09/xmldsig#enveloped-signature"/>
```

```
23/05/2018 2:07:48 p. m.
C:\Users\egomezb\Desktop\tmp\invoi...\invoiceAllElements prefixFe ori.xml
                                      </ds:Transforms>
                                      <ds:DigestMethod Algorithm="http://www.w3.org/2001/04/xmlenc#sha512"/>
  84
  85
                                      <ds:DigestValue>
         Ry1I/cDAK/+Ph78rl8GgSzCvJ+ZBubVOrVVOs+FmsvZL37RJwMgYs6LvkcNA80I71+RVm8i2Luak
         VpuKKe3L1w==</ds:DigestValue>
  86
  87
                                  </ds:Reference>
  88
                                 <ds:Reference URI="#xmldsig-87d128b5-aa31-4f0b-8e45-3d9cfa0eec26-keyinfo">
  89
                                      <ds:DigestMethod Algorithm="http://www.w3.org/2001/04/xmlenc#sha512"/>
  90
                                      <ds:DigestValue>
         bAPLmu+InkU40yIZQ8ojH8CrdLRMszAqA5FP9TBPzewYBfUYXaYTNjjV2ADoQEIqWWDAIII7G/um
         CqYPm9jfhA==</ds:DigestValue>
  91
  92
                                  </ds:Reference>
  93
                                  <ds:Reference Type="http://uri.etsi.org/01903#SignedProperties" URI="</pre>
         #xmldsig-8f54054e-29c0-44db-9a63-9afb065d8b9d-signedprops">
  94
                                      <ds:DigestMethod Algorithm="http://www.w3.org/2001/04/xmlenc#sha512"/>
  95
                                      <ds:DigestValue>
        XZMcJIemNjPncpzP8BHmUMJRqLrUE0n5LwHOvOtXVLp2E15A/TvUxWFjYYBHtEZ2x3FGhJuRux9Q
  96
         ixrRIFdGYA==</ds:DigestValue>
  97
                                  </ds:Reference>
  98
                             </ds:SignedInfo>
  99
                             <ds:SignatureValue Id="xmldsig-8f54054e-29c0-44db-9a63-9afb065d8b9d-sigvalue">
 100
         ePI4gmYWi67A+YZQg2ZPG474URaMNCv9KgKUe6k5A30KpFPXmOZvddSJMpU7mE9op0jAWhoBHMBF
         LXgmlJ7j904hamgCVkGq4E3irBo8+sNBiOzCjetbE+LmMhF3YFy6gxcbXrB1uJJFvVv2z7jWUmXw
 101
         SooP7RPQ07Y0JDbmrkFkaXMF86Hxx7Jd8egIq02Fk+I/dcF6+yIwwxWCixjw5dW3tIHG3A4UX8wN
 102
 103
         UomUfesN3G4hr4VpkE7terzJ7w6i9kN1CmIZEFuRU1tLL1GGf/WcDL5AeCxCk2bO5TYVT0bXyKDJ
 104
         GvkOasLkJwsmjGVfAOUEEteLpQnBsYI/GpkXdg==
 105
         </ds:SignatureValue>
                             <ds:KeyInfo Id="xmldsig-87d128b5-aa31-4f0b-8e45-3d9cfa0eec26-keyinfo">
 106
 107
                                 <ds:X509Data>
 108
                                      <ds:X509Certificate>
 109
         MIIIQDCCBiigAwIBAgIIO1QwKogW+nEwDQYJKoZIhvcNAQELBQAwgbQxIzAhBgkqhkiG9w0BCQEW
         FGluZm9AYW5kZXNzY2QuY29tLmNvMSMwIQYDVQQDExpDQSBBTkRFUyBTQ0QgUy5BLiBDbGFzZSBJ
 110
         STEwMC4GA1UECxMnRG12aXNpb24gZGUgY2VydG1maWNhY21vbiB1bnRpZGFkIGZpbmFsMRMwEQYD
 111
         VQQKEwpBbmRlcyBTQ0QuMRQwEgYDVQQHEwtCb2dvdGEgRC5DLjELMAkGA1UEBhMCQ08wHhcNMTYw
 112
 113
         ODA1MTcwMjAwWhcNMTcwODA1MTcwMTAwWjCB9jEdMBsGA1UECRMUQ0FSUkVSQSAxOCAgMTA5IEEg
 114
        MzAxKTAnBgkqhkiG9w0BCQEWGkZQT0xPQERBVEFFWFBSRVNTSU5UTVguQ09NMSowKAYDVQQDEyFE
         QVRBIEVYUFJFU1MgTEFUSU5PQU1FUklDQSBTLkEuUy4xEzARBgNVBAUTCjkwMDk00TgxMjIxGTAX
 115
         BgNVBAwTEFBFU1NPTkEgS1VSSURJQ0ExGTAXBgNVBAsTEFB1cnNvbmEgSnVyaWRpY2ExDzANBgNV
 116
 117
         BACTBkJPR09UQTEVMBMGA1UECBMMQ1VORE1OQU1BUkNBMQswCQYDVQQGEwJDTzCCASIwDQYJKoZI
         hvcNAQEBBQADggEPADCCAQoCggEBAJrMyimtI4E07ZtGSn9oGmvlsL9rnfgQHyszgcFGK6FK57to
 118
         O3U74PR2yg8iV8xrChe2uEEonU0stksQjnRZBxEk5LDYhyFbjMopBh/IjidFN0jNZWKUukdz1qkh
 119
 120
         vL0J0aVD24Se2e03KCIhofgGTBkYPEppWV0nv4qkkiJy41YGLTMaBGMshk60R2H2YUPgdgzhI4co
 121
         5oNasIN399280VcxwFj9aX50YSZGet9pB0LlgMHkF+UeSDe7AEs4zYANfWPoAt0lnbVGa+ndGwRg
 122
         LTYI5MMt7HNJjp5E6BdaiYuIYFa40ZitDKHipoZJbW3w10CRxoBD5+cKwiWC2e9w3+cCAwEAAa0C
 123
         AxAwggMMMDcGCCsGAQUFBwEBBCswKTAnBggrBgEFBQcwAYYbaHR0cDovL29jc3AuYW5kZXNzY2Qu
         Y29tLmNvMB0GA1UdDgQWBBRPTxd++2QlZp7f0JGuuL3/sVqVUTAMBgNVHRMBAf8EAjAAMB8GA1Ud
 124
 125
         IwQYMBaAFKhLtPQLp7Zb1KAohRCdBBMzxKf3MIIB4wYDVR0gBIIB2jCCAdYwggHSBg0rBgEEAYH0
 126
         SAECCQIBMIIBvzCCAXgGCCsGAQUFBwICMIIBah6CAWYATABhACAAdQB0AGkAbABpAHoAYQBjAGkA
         8wBuACAAZAB1ACAAZQBzAHQAZQAgAGMAZQByAHQAaQBmAGkAYwBhAGQAbwAgAGUAcwB0A0EAIABz
 127
 128
         AHUAagBlAHQAYQAgAGEAIABsAGEAcwAgAFAAbwBsAOOAdABpAGMAYQBzACAAZABlACAAQwBlAHIA
 129
         dABpAGYAaQBjAGEAZABvACAAZABlACAAUABlAHIAcwBvAG4AYQAgAEoAdQByAO0AZABpAGMAYQAg
 130
         ACgAUABDACkAIAB5ACAARAB1AGMAbABhAHIAYQB jAGkA8wBuACAAZAB1ACAAUAByAOEAYwB0AGkA
         YwBhAHMAIABkAGUAIABDAGUAcgB0AGkAZgBpAGMAYQBjAGkA8wBuACAAKABEAFAAQwApACAAZQBz
 131
 132
         AHQAYQBiAGwAZQBjAGkAZABhAHMAIABwAG8AcgAgAEEAbgBkAGUAcwAgAFMAQwBEMEEGCCsGAQUF
 133
         BwIBFjVodHRwOi8vd3d3LmFuZGVzc2NkLmNvbS5jby9kb2NzL0RQQ19BbmRlc1NDRF9WMi4xLnBk
 134
         ZjBGBgNVHR8EPzA9MDugOaA3hjVodHRwOi8vd3d3LmFuZGVzc2NkLmNvbS5jby9pbmNsdWR1cy9n
 135
         ZXRDZXJ0LnBocD9jcmw9MTAOBgNVHQ8BAf8EBAMCBeAwHQYDVR01BBYwFAYIKwYBBQUHAwIGCCsG
         AQUFBwMEMCUGA1UdEQQeMByBGkZQT0xPQERBVEFFWFBSRVNTSU5UTVguQ09NMA0GCSqGSIb3DQEB
 136
         CwUAA4ICAQCOAKFd9wrh5GfMm1xnRBt4aSznUy1fN2rPL4j3vL3K22VcMyIqheacHWBwsPM4baa4
 137
 138
         NAG8Qazjv7MzZELBdApxEpc23A7GXp4pTBxTKWZKogRd1AAHdeIyUTc0BwtGlxh4NSh7ZYeK5PqY
 139
         i07IjytXMjlLG6yYKPO7oIS7TLhAKw00BxsyJxq072MwjCgd3aO4Q7eBV3xn817CbT8D3HTFCWIJ
 140
         yEI4XBINhsfHqzg8jkplouhR30qKBCOxiXH3bGGc6n/8uoNmT5P4cfXPmUPKm8SCfmAmGdupP5jT
 141
         slIvjS5K9NRI8+0V8MMmiyBysCogq0Svnn61QSSS3fibY3142X2Fn/qOJW5f6cO/2dRVUD840nJI
 142
         oE+37yPpx9g2h88xXETV2uAu/Xi02JSq0HjRB21H9zx6GkXl7j0ZiQZYKB0yhFhZn09rbE7Qi0+q
```



```
tqS7VWxtpNPdqTziIaQSD2ZFWk036D3nd/TFEBWfs3JCklvy/0VhV4008WsKRfs9M1ZT06xCHB00
       CFFtb1ReftjG1QOTCP6JEGn7bBNvLBiqTXHtRCD0IyPH01rDHk7II6rpY0hTb1AQDwSZ9oAK904P
144
145
       QEntOCOnV+UidLBkhe4fMaATndQrax0c9rdxg9Bs+6BBJqb5h88OUbbiXnTix60Vm9nBZsy8NDTG
146
       1AfiLihG30==
147
       </ds:X509Certificate>
148
                                </ds:X509Data>
149
                            </ds:KeyInfo>
150
                            <ds:Object>
                                <xades:QualifyingProperties xmlns:xades="http://uri.etsi.org/01903/v1.3.2#"</pre>
151
       xmlns:xades141="http://uri.etsi.org/01903/v1.4.1#" Target="
       #xmldsig-8f54054e-29c0-44db-9a63-9afb065d8b9d">
                                    <xades:SignedProperties Id="</pre>
152
       xmldsig-8f54054e-29c0-44db-9a63-9afb065d8b9d-signedprops">
153
                                        <xades:SignedSignatureProperties>
154
                                            <xades:SigningTime>2017-05-08T14:32:24.168-05:00
       xades:SigningTime>
155
                                            <xades:SigningCertificate>
156
                                                 <xades:Cert>
157
                                                    <xades:CertDigest>
                                                         <ds:DigestMethod Algorithm="</pre>
158
       http://www.w3.org/2001/04/xmlenc#sha512"/>
159
                                                         <ds:DigestValue>
       Dzj2DaxavyDu6gZDi/NGAZDBeLSWsIFTkOaEqGw3Gdu0kW0oYXCBYZYe2BHCz/qOIYwowfGH/180
       C/vljG2oYQ==</ds:DigestValue>
160
161
                                                     </xades:CertDigest>
162
                                                     <xades:IssuerSerial>
163
                                                         <ds:X509IssuerName>C=CO,L=Bogota D.C.,O=Andes
       SCD., OU=Division de certificacion entidad final, CN=CA ANDES SCD S.A. Clase
       II,1.2.840.113549.1.9.1=#1614696e666f40616e6465737363642e636f6d2e636f</ds:X509IssuerName>
                                                         <ds:X509SerialNumber>4275094905511410289
164
       ds:X509SerialNumber>
165
                                                     </xades:IssuerSerial>
166
                                                 </xades:Cert>
167
                                                 <xades:Cert>
168
                                                     <xades:CertDigest>
169
                                                         <ds:DigestMethod Algorithm="</pre>
       http://www.w3.org/2001/04/xmlenc#sha512"/>
170
                                                         <ds:DigestValue>
       TZdLsy//YK5nRSfiz/SOgMlTbU3DEfCk6CUDf8EI4rhzURHg71mfjB7++WC4eav/HCq14hQdgo0r
171
       GL/t+Gt28A==</ds:DigestValue>
172
                                                     </xades:CertDigest>
173
                                                     <xades:IssuerSerial>
174
                                                         <ds:X509IssuerName>C=CO,L=Bogota D.C.,O=Andes
       SCD,OU=Division de certificacion,CN=ROOT CA ANDES SCD
       S.A.,1.2.840.113549.1.9.1=#1614696e666f40616e6465737363642e636f6d2e636f</ds:X509IssuerName>
175
                                                         <ds:X509SerialNumber>7958418607150926283
       ds:X509SerialNumber>
                                                     </xades:IssuerSerial>
176
                                                 </xades:Cert>
177
178
                                                 <xades:Cert>
179
                                                     <xades:CertDigest>
180
                                                         <ds:DigestMethod Algorithm="</pre>
       http://www.w3.org/2001/04/xmlenc#sha512"/>
181
                                                         <ds:DigestValue>
       5fhNFBE6/8oBbUSwDj3N9RVEkrOW6ePre2qHKN0w67IbMKmh49a3PYjFj+ZF04uaW6n9kQKGFg+1
182
       NIF1HRua1Q==</ds:DigestValue>
183
                                                     </xades:CertDigest>
184
                                                     <xades:IssuerSerial>
185
                                                         <ds:X509IssuerName>C=CO,L=Bogota D.C.,O=Andes
       SCD, OU=Division de certificacion, CN=ROOT CA ANDES SCD
       S.A.,1.2.840.113549.1.9.1=#1614696e666f40616e6465737363642e636f6d2e636f</ds:X509IssuerName>
186
                                                         <ds:X509SerialNumber>3248112716520923666
       ds:X509SerialNumber>
                                                     </xades:IssuerSerial>
187
```

```
</xades:Cert>
189
                                            </xades:SigningCertificate>
190
                                            <xades:SignaturePolicyIdentifier>
191
                                                <xades:SignaturePolicyId>
192
                                                    <xades:SigPolicyId>
193
                                                         <xades:Identifier>
       https://facturaelectronica.dian.gov.co/politicadefirma/v1/politicadefirmav1.pdf</xades:Identifier>
194
                                                    </xades:SigPolicyId>
195
                                                    <xades:SigPolicyHash>
196
                                                        <ds:DigestMethod Algorithm="</pre>
       http://www.w3.org/2001/04/xmlenc#sha512"/>
197
                                                         <ds:DigestValue>
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558
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```



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1866
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1870
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1878
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1891
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1892
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1924
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1925
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1926
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1927
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1928
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1933
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1934
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1935
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1949
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1980
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1981
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2495
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2687
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3096
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3097
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3108
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3109
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3163
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3166
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3191
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3237
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3644
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3645
3646
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        http://docs.oasis-open.org/ubl/os-ubl-2.0/cl/gc/default/LatitudeDirectionCode-2.0.gc" listSchemeURI="
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3657
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3680
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3688
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        schemeURI="http://www.altova.com/">normalizedString</cbc:ID>
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3693
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3695
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3696
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3697
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3703
3704
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3705
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3706
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3708
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3725
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3727
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3740
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3742
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3754
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3755
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3756
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3757
3758
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3768
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3769
3770
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3771
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3773
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3774
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3775
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3776
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3777
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3778
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3780
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3782
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3783
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        name="String" languageID="en" listURI="
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3784
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3785
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3787
3788
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3789
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3792
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3793
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3797
3798
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3799
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3801
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3803
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        cbc:DescriptionCode>
3806
                    <cbc:Description languageID="en-us">String</cbc:Description>
3807
                </cac:PromisedDeliveryPeriod>
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```
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3809
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3810
3811
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3812
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3817
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                    <cbc:MarkAttentionIndicator>true</cbc:MarkAttentionIndicator>
3819
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                    <cbc:LogoReferenceID schemeID="normalizedString" schemeName="String" schemeAgencyID="</pre>
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3825
3826
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3827
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3828
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3829
                    <cac:Language>
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4192
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4557
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4558
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4564
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4565
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6140
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6174
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6287
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6290
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6291
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Nations Economic Commission for Europe" listName="Currency" listVersionID="2001" name="String"
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6292
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6340
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6342
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6345
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6351
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6352
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```
XMLSpy
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6445
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6447
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6459
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7078
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7121
7122
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7127
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7497
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7514
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7516
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7518
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7519
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7521
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7522
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7524
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7525
7526
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7537
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7584
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7591
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7592
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7612
7613
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        http://docs.oasis-open.org/ubl/os-ubl-2.0/cl/gc/cefact/CurrencyCode-2.0.gc" listSchemeURI="
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8079
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8157
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8158
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8159
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8160
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8162
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8165
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8169
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8174
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8186
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8297
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Registrado a nombre de Altova XMLSpy 2017 Professional XML Editor (Dirección de Impuestos y AdPaigasaN2370)



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23/05/2018 2:07:48 p. m.



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10331
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10333
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10334
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10335
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10336
10337
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10338
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10339
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10340
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10343
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10346
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10347
10348
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10349
                                          <cac:Country>
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         listSchemeURI="urn:oasis:names:specification:ubl:codelist:gc:CountryIdentificationCode-2.0">
         normalizedString</cbc:IdentificationCode>
10351
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10352
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                                          <cac:LocationCoordinate>
10353
10354
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10355
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10356
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10357
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10358
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10359
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10363
10364
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10365
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10367
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10369
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10377
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10384
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10385
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10388
10389
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10390
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10396
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10404
10405
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10410
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10413
                             </cac:PartyIdentification>
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10414
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10415
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                             </cac:PartyName>
10417
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10419
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10421
                             </cac:Language>
10422
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10426
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                                 <cbc:Floor languageID="en-us">String</cbc:Floor>
10427
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10428
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10429
10430
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10431
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10432
10433
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10435
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10436
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10437
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10438
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10439
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10440
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10444
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10445
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10448
10449
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10450
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         listSchemeURI="urn:oasis:names:specification:ubl:codelist:gc:CountryIdentificationCode-2.0">
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10452
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10453
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10454
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10455
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```

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```
String languageID="en-us listURI="http://www.altova.com/" listSchemeURI="http://www.altova.com/">
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10456
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10457
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10458
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          name="String" languageID="en" listURI="
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10459
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10460
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         ="urn:oasis:names:specification:ubl:codelist:gc:LongitudeDirectionCode-2.0">normalizedString</
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10462
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10463
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10464
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10465
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10467
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10470
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10471
10472
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10473
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                                     <cbc:EndTime>09:30:47+05:00</cbc:EndTime>
10474
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10478
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10479
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10483
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10484
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10485
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10486
10487
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10488
10489
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10490
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10492
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10493
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10494
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10495
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10496
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10497
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10501
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10502
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10503
10504
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10505
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10506
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10507
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10508
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10515
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10930
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10935
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10937
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10938
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10954
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11047
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11092
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11098
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11099
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11121
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11203
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11213
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Registrado a nombre de Altova XMLSpy 2017 Professional XML Editor (Dirección de Impuestos y AdPaigasaNado)



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13910

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