|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | ${} |  |  |  |  |  | |  | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | C:\Users\manuel.guerra\Desktop\logo.png | **MEMORÁNDUM** | |  |  | | --- | --- | | **Nro:** | ${NRO\_DOC} | | **Fecha:** | ${FECHA} | | | | | |  | |  |  |  |  |  |  | |  | |  | | --- | | **A :** ${NOMBRE\_SOLICITANTE}  **${CARGO\_SOLICITANTE}** | | | | |  | |  |  |  |  |  |  | |  | |  | | --- | | **De :** ${NOMBRE\_GERENTE}  **${CARGO\_GERENTE}** | | | | |  | |  |  |  |  |  |  | |  |  | |  | | --- | | **Asunto: ASIGNACION DE FONDOS EN AVANCE, ${NRO\_TRAMITE}** | | | |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  | |  | | --- | | Señor(a) ${NOMBRE\_SOLICITANTE}:  Tengo a bien comunicar a usted que ha sido designado como responsable de la administración del fondo en avance asignado para ${ASUNTO}.  El importe asignado es de ${CODIGO\_MONEDA}. ${IMPORTE}.- (${IMPORTE\_LITERAL} ${CODIGO\_MONEDA}.) según trámite ${NRO\_TRAMITE}, Comprobante Nro ${NUM\_CBTE} y Numero de Cheque ${NUM\_CHEQUE}.  Sin otro particular, saludo a usted atentamente.  CC/  c.c.Arch.  Memos | |  |  | |