**\*\*\*{monto}\*\*\***

\*\*\*{beneficiario}\*\*\*

**La cantidad de Bs. \*\*\*{monto}\*\*\***

Caracas, {fechaEscrita}

{año}

|  |  |  |
| --- | --- | --- |
|  | \*\*\* No endosable \*\*\* | \*\*\*{monto}\*\*\* |
|  |  |  |
|  | \*\*\*{beneficiario}\*\*\* |  |
|  | La suma de Bs. \*\*\*{monto}\*\*\* |  |
|  |  |  |
| Caracas, {fechaEscrita} | |  |

|  |  |  |
| --- | --- | --- |
| **Compañía** | **# Comprobante** | **Fecha del documento** |
| {nombreCompania} | {numeroComprobante} | 16/12/2016 10:47 |
| {concepto} | | |

|  |  |  |
| --- | --- | --- |
| **Cuenta contable** | **Descripción** | **Monto** |
| {#p}{cuentaContable} | {descripcionPartida} | {montoPartida}{/p} |
|  |  | **0** |

|  |  |  |
| --- | --- | --- |
| **Número del cheque** | **Cuenta bancaria** | **Banco** |
| {numeroCheque} | {cuentaBancaria} | {banco} |

|  |  |  |  |
| --- | --- | --- | --- |
| **Elaborado por** | **Revisado por** | **Aprobado por** | **Contabilizado por** |
| {elaboradoPor} | {revisadoPor} | {aprobadoPor} | {contabilizadoPor} |