

<b>Cuenta</b>	<b>Nombre</b>	<b>Saldos Iniciales</b>		<b>Cargos</b>	<b>Abonos</b>	<b>Saldos Actuales</b>	
		<b>Deudor</b>	<b>Acreedor</b>			<b>Deudor</b>	<b>Acreedor</b>
<b>1102-00-0000</b>	<b>BANCOS</b>	<b>0.00</b>		<b>2,424.86</b>		<b>0.00</b>	<b>2,424.86</b>
1102-01-0000	BANCOS NACIONALES	0.00		2,424.86		0.00	2,424.86
1102-01-0001	BBVA 0854	0.00		2,424.86		0.00	2,424.86
<b>2103-00-0000</b>	<b>ACREEDORES DIVERSOS</b>	<b>0.00</b>		<b>0.00</b>		<b>2,424.86</b>	<b>2,424.86</b>
2103-01-0000	SOCIOS O ACCIONISTAS	0.00		0.00		2,424.86	2,424.86
2103-01-0001	Allan Ovalles	0.00		0.00		2,424.86	2,424.86