

GRUPO 10.200 S.A.  
0061497692  
Número 2061497692  
Avenda 2000 Sur del Paseo El P.  
Inicio de Restricciones 01/03/99  
DIA RESPONSABLE INSCRIPTO  
Día a 002 Días a 00

03/03/99  
TICKET FICRAS "B" N° 803-003200A  
Fecha 21/03/99 Horas 17:17hrs

ACCESO AL CIVIL POR LOS BOC  
DULCE 707261  
A CONFERENCIA FINAL  
UMBERON 203 900 DEL PLAZA HSE

ARTICULO/PRECIO UNIT	\$ U.S.	IMPORTE
DESCRIPCION	000.00	
L.000/21.900	021.90	
CLAVE:10002751200001000000		
82495 TIP DIF PREM	22.99	
1.000/21.900	021.90	
82495 TIP DIF PREM	22.99	
1.000/21.900	021.90	
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82495 TIP DIF PREM	22.99	
1.000/21.900	021.90	
82495 TIP DIF PREM	22.99	
1.000/21.900	021.90	
75000 X 0.0000000000000000	1.00	
1.000/21.900	021.90	
200022000000 2.000 X 20.00		
* TIP 0.200000001	20.00	
1.000/21.900	021.90	
200022000000 1.000 X 20.00		
* TIP 0.200000001	20.00	
1.000/21.900	021.90	
200022000000 0.000 X 20.00		
000000000000 0.000	00.00	
1.000/21.900	021.90	
000000000000 0.000	00.00	
1.000/21.900	021.90	
200022000000 2.000 X 20.00		
* TIP 0.200000001	20.00	
1.000/21.900	021.90	
200022000000 1.000 X 20.00		
* TIP 0.200000001	20.00	
1.000/21.900	021.90	
200022000000 0.000 X 20.00		
1.000/21.900	021.90	
TOTAL	\$	2600.09
Recibido:		
Tarjeta ATM otros	\$	260.09
CAMBIO	\$	0.00

Articulos lista  
Cajero ATM Número 800000000000000000  
0100000000000000000000000000000000  
LDS OPERATIVO NO SEÑAL ALTAIBLES

REFUND 12/20/54  
AMOUNT 200.00  
THE TRAVEL 358.4740  
SEARCH 102 FOR 12/20/54  
DATA & PRINTED 12/20/54  
JLN RECORDED 12/20/54

REFUND 12/20/54  
AMOUNT 200.00  
THE TRAVEL 358.4740  
SEARCH 102 FOR 12/20/54  
DATA & PRINTED 12/20/54  
JLN RECORDED 12/20/54

TOTAL  
THE TRAVEL 358.4740  
DATA & PRINTED 12/20/54

TOTAL  
THE TRAVEL 358.4740  
DATA & PRINTED 12/20/54

SEARCH 102 FOR 12/20/54  
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DATA & PRINTED 12/20/54  
REFUND 12/20/54

SEARCH 102 FOR 12/20/54	10.00
REFUND 12/20/54	200.00
DATA & PRINTED 12/20/54	358.47
SEARCH 102 FOR 12/20/54	10.00
DATA & PRINTED 12/20/54	358.47
REFUND 12/20/54	200.00
TOTAL	358.47

SEARCH 102 FOR 12/20/54	10.00
REFUND 12/20/54	200.00
DATA & PRINTED 12/20/54	358.47
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DATA & PRINTED 12/20/54	358.47
REFUND 12/20/54	200.00
TOTAL	358.47

TOTAL 8 358.47  
REFUND 12/20/54 200.00  
CASH 12/20/54 0.00

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CASH 12/20/54 0.00

SEARCH 102 FOR 12/20/54  
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