



|                       |                          |        |                    |                    |          |          |
|-----------------------|--------------------------|--------|--------------------|--------------------|----------|----------|
| 51                    | GASTOS GENERALES         |        |                    |                    |          |          |
| 5138R                 | RECTORIA                 |        |                    |                    |          |          |
| 5138R10               | Gastos de Representacion |        |                    |                    |          | 8,498.25 |
| 02                    | 01D001                   | 01D001 | 2009/01/07 F-201   | CONSUMO CATALUNYA  | 863.00   | 863.00   |
| 02                    | 01D001                   | 01D001 | 2009/01/07 F-10157 | CONSUMO FIVE PALMS | 5,272.25 | 6,135.25 |
| 02                    | 01D001                   | 01D001 | 2009/01/07 F-10161 | CONSUMO            | 1,895.00 | 8,030.25 |
| 02                    | 01D001                   | 01D001 | 2009/01/07 F-193   | CONSUMO            | 468.00   | 8,498.25 |
|                       |                          |        |                    |                    |          |          |
| Sumas Movimientos ==> |                          |        |                    |                    | 8,498.25 |          |

