



Progresando Con Solidaridad
"Año del fomento a las Exportaciones"
Libro Banco
Centros Tecnologicos Comunitarios
Del 1 al 31 de Agosto 2018

Cuenta Bancaria No:				240-016503-8		
				Balance Inicial:		37,963,068.51
	Fecha	No. Ck/Transf.	Descripcion	Debito	Credito	Balance
1	02/08/2018	26669 / 006193	JESUS ROLANDO DE LOS SANTOS ENCARNACION		9,700.00	37,953,368.51
2	02/08/2018	26670 / 006194	FRANCISCO ALBERTO SONE ALFONSECA		500.00	37,952,868.51
3	02/08/2018	26671 / 006195	IMPRESOS PAPELERIA POTOSI, SRL		32,205.00	37,920,663.51
4	02/08/2018	26673 / 006197	FRANCISCO ALBERTO SONE ALFONSECA		10,688.18	37,909,975.33
5	02/08/2018	26674 / 006198	LUIS ALBERTO FRANCO REYES		13,743.92	37,896,231.41
6	02/08/2018	26675 / 006199	RAFAEL GENEROSO CABRAL ROSARIO		9,700.00	37,886,531.41
7	02/08/2018	26676 / 006200	DORIS LEONOR ESPINAL MARTINEZ		1,200.00	37,885,331.41
8	02/08/2018	26677 / 006201	LESDIA FERNEDALISA RODRIGUEZ LARA		8,100.00	37,877,231.41
9	02/08/2018	26678 / 006202	BENIGNO PEREZ BRIOSO		10,900.00	37,866,331.41
10	02/08/2018	26679 / 006203	EDEESTE		31,904.70	37,834,426.71
11	02/08/2018	26680 / 006204	JUAN DOMINGO RINCON DECENA		8,100.00	37,826,326.71
12	02/08/2018	26681 / 006205	MIGUEL ANGEL PEGUERO MATOS		14,478.15	37,811,848.56
13	02/08/2018	1436074528	CUOTA ORDINARIA JULIO 2018	27,321,666.67		65,133,515.23
14	03/08/2018	26682 / 006206	ORIGINAL PRINTING & P, SRL		107,600.00	65,025,915.23
15	06/08/2018	180806000230090784	DEPOSITO- COMPLETIVO LIQUIDACION CK.6074	660.00		65,026,575.23
16	06/08/2018	26683 / 006207	AS DETALLES, SRL		631,012.67	64,395,562.56
17	06/08/2018	26684 / 006208	PERLA FRANGIL MENDEZ BREA		39,500.00	64,356,062.56
18	06/08/2018	26685 / 006209	LUIS RICARDO VALERA TINEO		8,100.00	64,347,962.56
19	06/08/2018	26686 / 006210	RAMON ARIEL VARGAS RODRIGUEZ		5,660.00	64,342,302.56
20	06/08/2018	26687 / 006211	YALA VALERIA MIESES MORONTA		5,400.00	64,336,902.56
21	06/08/2018	26688 / 006212	RAMON ARIEL VARGAS RODRIGUEZ		12,720.00	64,324,182.56
22	06/08/2018	26689 / 006213	CARMEN NELIA MORILLO ARIAS		30,965.00	64,293,217.56
23	06/08/2018	26690 / 006214	YANIA DE JESUS LOPEZ VASQUEZ		1,900.00	64,291,317.56
24	06/08/2018	26691 / 006215	ADRIA YELINA DE LA CRUZ HOLGUIN		17,500.00	64,273,817.56
25	06/08/2018	26692 / 006216	ELISANIA JOSEFINA MEJIA TAVERAS		17,500.00	64,256,317.56
26	06/08/2018	26693 / 006217	ELIZABETH BATISTA DE MATOS		82,769.87	64,173,547.69
27	06/08/2018	4524009230000	PASAJES A BIBLIOTECARIAS		132,899.05	64,040,648.64
28	06/08/2018	4524009210000	CHEQUERA VILLA CENTRAL		6,472.00	64,034,176.64
29	06/08/2018	4524009190000	PASAJES A BIBLIOTECARIAS		61,291.80	63,972,884.84
30	06/08/2018	4524009150000	PASAJES A GESTORES PARA ENCUENTRO		13,370.06	63,959,514.78
31	06/08/2018	4524009130000	CHEQUERA BOHECHIO		6,472.00	63,953,042.78
32	06/08/2018	4524009110000	CHEQUERA DUVERGE		6,472.00	63,946,570.78
33	09/08/2018	4524008690000	HORARIO EXTENDIDO JULIO 2018		294,304.80	63,652,265.98
34	09/08/2018	4524008670000	PASAJES FACILITADORAS EPES		115,873.55	63,536,392.43
35	09/08/2018	4524008650000	MATERIAL GASTABLE JULIO 2018		255,500.00	63,280,892.43
36	09/08/2018	4524008610000	PASAJE SUPERVISORES DE RADIO		102,653.75	63,178,238.68
37	09/08/2018	26694 / 006218	Monvest Servicios de Inversión, SRL		52,771.00	63,125,467.68
38	09/08/2018	26695 / 006219	VIAMAR, SA		7,860.31	63,117,607.37
39	09/08/2018	26696 / 006220	AVENGELY COMPANIES, SRL		816,990.00	62,300,617.37
40	09/08/2018	26697 / 006221	Corporación AAA Parking, SRL		40,027.20	62,260,590.17
41	09/08/2018	26698 / 006222	METALGRAF, SRL		678,000.00	61,582,590.17
42	09/08/2018	26699 / 006223	NAP DEL CARIBE		89,213.25	61,493,376.92
43	09/08/2018	26700 / 006224	COLUMBUS NETWORKS DOMINICANA, SA		118,486.78	61,374,890.14
44	09/08/2018	26701 / 006225	TONER DEPOT INTERNATIONAL, SRL		189,806.40	61,185,083.74
45	09/08/2018	26702 / 006226	EDEESTE		36,992.22	61,148,091.52
46	09/08/2018	26703 / 006227	EDESUR		555,515.40	60,592,576.12
47	09/08/2018	26704 / 006228	LESDIA FERNEDALISA RODRIGUEZ LARA		1,500.00	60,591,076.12
48	09/08/2018	26705 / 006229	IVAN VLADIMIR DE PAULA DE LA CRUZ		1,000.00	60,590,076.12
49	09/08/2018	26706 / 006230	LUIS OSVALDO TOLEDO VASQUEZ		17,500.00	60,572,576.12
50	10/08/2018	26707 / 006231	Idecre, SRL		77,149.20	60,495,426.92
51	10/08/2018	26708 / 006232	EDUARDO RAMON SANCHEZ		8,100.00	60,487,326.92
52	10/08/2018	26709 / 006233	VICTOR MANUEL ROSARIO BRITO		11,631.75	60,475,695.17
53	10/08/2018	26710 / 006234	CLAUDIA MARIELA ADAMES DURAN		1,500.00	60,474,195.17
54	10/08/2018	26711 / 006235	TATIANA ALTAGRACIA DE LA CRUZ MARTINEZ		1,700.00	60,472,495.17
55	10/08/2018	26712 / 006236	RAFAEL GENEROSO CABRAL ROSARIO		2,120.00	60,470,375.17
56	10/08/2018	26713 / 006237	MIGUEL ANGEL PEGUERO MATOS		4,780.00	60,465,595.17
57	10/08/2018	26714 / 006238	SILKGLOBAL DOMINICANA SRL		287,776.44	60,177,818.73
58	10/08/2018	26715 / 006239	JUAN DOMINGO RINCON DECENA		2,200.00	60,175,618.73
59	10/08/2018	26716 / 006240	RAFAEL GENEROSO CABRAL ROSARIO		1,200.00	60,174,418.73
60	10/08/2018	26717 / 006241	LUIS RICARDO VALERA TINEO		27,000.00	60,147,418.73
61	10/08/2018	26718 / 006242	VICTOR OSIRIS POCHET FIGUEROA		18,000.00	60,129,418.73



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62	10/08/2018	26719 / 006243	LUIS ALBERTO FRANCO REYES		3,000.00	60,126,418.73
63	10/08/2018	26720 / 006244	Events Planner Ye, SRL		189,026.30	59,937,392.43
64	10/08/2018	26721 / 006245	FABIANNY CRUZ TEJEDA		90,640.00	59,846,752.43
65	13/08/2018	26722 / 006246	ELIZABETH BATISTA DE MATOS		89,848.17	59,756,904.26
66	13/08/2018	26723 / 006247	JEAN CARLOS SALVADOR DISLA		91,370.56	59,665,533.70
67	13/08/2018	26724 / 006248	LUISA MERCEDES JORGE GRULLON		1,500.00	59,664,033.70
68	13/08/2018	26725 / 006249	PEDRO ALBERTO OZUNA		10,850.61	59,653,183.09
69	13/08/2018	26726 / 006250	JOEL ALBERTO ARAUJO VASQUEZ		8,100.00	59,645,083.09
70	13/08/2018	26727 / 006251	DOMINGO ANTONIO MARRERO AGRAMONTE		26,500.00	59,618,583.09
71	13/08/2018	26728 / 006252	ALONZO JUNIOR ROSARIO CHALAS		28,500.00	59,590,083.09
72	13/08/2018	26729 / 006253	BENIGNO PEREZ BRIOSO		10,400.00	59,579,683.09
73	13/08/2018	26730 / 006254	OMAR EDUARDO VICTORIA DIAZ		21,000.00	59,558,683.09
74	13/08/2018	26731 / 006255	CARLOS JOSE UREÑA QUEZADA		26,500.00	59,532,183.09
75	13/08/2018	26732 / 006256	DISTRIBUIDORA ESCOLAR, SA (DISESA)		29,420.05	59,502,763.04
76	13/08/2018	26733 / 006257	JGM CONSTRUCTORA, SRL		17,325.50	59,485,437.54
77	13/08/2018	26734 / 006258	VIAMAR, SA		14,563.29	59,470,874.25
78	13/08/2018	180813000230030336	DEPOSITO- DEVULUCION CK 6208	25.00		59,470,899.25
79	13/08/2018	180813000230120140	DEPOSITO- DEVOL. DE PEAJE CK 006205	200.00		59,471,099.25
80	14/08/2018	26735 / 006259	RAFAEL GENEROSO CABRAL ROSARIO		36,260.79	59,434,838.46
81	14/08/2018	26736 / 006260	LUIS ALBERTO FRANCO REYES		32,600.00	59,402,238.46
82	14/08/2018	26737 / 006261	JUAN DOMINGO RINCON DECENA		5,600.00	59,396,638.46
83	14/08/2018	26738 / 006262	JESUS ROLANDO DE LOS SANTOS ENCARNACION		32,600.00	59,364,038.46
84	14/08/2018	26739 / 006263	MIGUEL ANGEL PEGUERO MATOS		32,600.00	59,331,438.46
85	14/08/2018	26740 / 006264	FRANCISCO ALBERTO SONE ALFONSECA		8,828.22	59,322,610.24
86	14/08/2018	26741 / 006265	CARLOS SANCHEZ NOVAS		1,500.00	59,321,110.24
87	14/08/2018	26742 / 006266	MERCA DEL ATLANTICO SRL		16,078.32	59,305,031.92
88	17/08/2018	1478233343	PAGO RETENCIONES IMPUESTOS		2,721,812.95	56,583,218.97
89	20/08/2018	4524008570000	EL PROGRESO DEL LIMON		17,612.19	56,565,606.78
90	22/08/2018	1497705003	TRANSFERENCIA TERCERO TUBANCO		424,555.15	56,141,051.63
91	22/08/2018	4524009410000	PAGOS NOMINAS PERSONAL ADMINISTRATIVO		6,037,970.04	50,103,081.59
92	20/08/2018	26743 / 006267	AYUNTAMIENTO DEL DISTRITO NACIONAL		900.00	50,102,181.59
93	20/08/2018	26744 / 006268	JUAN ANTONIO CARELA FERRERAS		76,488.51	50,025,693.08
94	20/08/2018	26745 / 006269	BRENDA ELIANA NUÑEZ BAUTISTA		7,400.00	50,018,293.08
95	20/08/2018	26746 / 006270	CLAUDIA MARIELA ADAMES DURAN		7,500.00	50,010,793.08
96	20/08/2018	26747 / 006271	FALENY MOREL BAEZ		1,404.42	50,009,388.66
97	20/08/2018	26748 / 006272	LUIS EDUARDO ALCANTARA FERRERAS		24,200.00	49,985,188.66
98	20/08/2018	26749 / 006273	Soldier Electronic Security SES, SRL		264,440.67	49,720,747.99
99	20/08/2018	26750 / 006274	CONSULTORIA TECNOLÓGICA EDUCATIVA CTE, SRL		68,282.67	49,652,465.32
100	20/08/2018	26751 / 006275	TALLERES J&M, SRL		59,958.48	49,592,506.84
101	20/08/2018	26752 / 006276	COMPAÑIA DOMINICANA DE TELEFONOS		1,187,442.16	48,405,064.68
102	20/08/2018	26753 / 006277	D Kubiertos Rofer, SRL		88,128.70	48,316,935.98
103	20/08/2018	26754 / 006278	GZ SERVIGLOBAL, SRL		214,877.20	48,102,058.78
104	20/08/2018	26755 / 006279	GZ SERVIGLOBAL, SRL		183,060.00	47,918,998.78
105	20/08/2018	26756 / 006280	VIAMAR, SA		10,056.51	47,908,942.27
106	20/08/2018	26757 / 006281	VIAMAR, SA		10,056.51	47,898,885.76
107	20/08/2018	26761 / 006282	COMPAÑIA DOMINICANA DE TELEFONOS		192,551.59	47,706,334.17
108	20/08/2018	26762 / 006283	BIL ANTONIO INOA ALCANTARA		24,222.18	47,682,111.99
109	20/08/2018	26763 / 006284	RAFAEL ELIAS GONZALEZ PERALTA		34,505.54	47,647,606.45
110	20/08/2018	26764 / 006285	WILLENGTON JOSE GARCIA VALDEZ		7,560.00	47,640,046.45
111	20/08/2018	26765 / 006286	MARCOS NIVAR JAVIER		27,619.15	47,612,427.30
112	20/08/2018	26766 / 006287	EDUARDO RAMON SANCHEZ		27,619.15	47,584,808.15
113	20/08/2018	26767 / 006288	ADOLFO REYES REYNOSO		24,200.00	47,560,608.15
114	20/08/2018	26768 / 006289	VICTOR MANUEL ROSARIO BRITO		24,200.00	47,536,408.15
115	20/08/2018	26769 / 006290	FRANKLIN FRIAS UPIA		24,200.00	47,512,208.15
137	20/08/2018	26771 / 006291	SAUVIGNON RISK, SRL		159,499.50	47,352,708.65
138	20/08/2018	26772 / 006292	GRUPO REMI, SRL		72,885.00	47,279,823.65
139	20/08/2018	26773 / 006293	MARIO MINAYA		13,500.00	47,266,323.65
140	20/08/2018	1486010013	TRANSFERENCIA TERCERO TUBANCO (RETENCION)	200.00		47,266,523.65
141	21/08/2018	180821000230030293	DEPOSITO- CK 6187	441.42		47,266,965.07
142	21/08/2018	26774 / 006294	CARLOS JOSE UREÑA QUEZADA		10,400.00	47,256,565.07
143	21/08/2018	26775 / 006295	PROLLEZA MANAGEMENT SERVICE, SRL		28,423.89	47,228,141.18



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144	21/08/2018	26776 / 006296	DIMAT, SRL		122,087.00	47,106,054.18
145	21/08/2018	26777 / 006297	CAROLINA GORDILLO BLANCO		7,500.00	47,098,554.18
146	21/08/2018	26778 / 006298	JHONATAN RODRIGUEZ GUERRERO		800.00	47,097,754.18
147	21/08/2018	26779 / 006299	OMAR EDUARDO VICTORIA DIAZ		13,500.00	47,084,254.18
148	21/08/2018	26780 / 006300	DOMINGO ANTONIO MARRERO AGRAMONTE		10,400.00	47,073,854.18
149	21/08/2018	26781 / 006301	BENIGNO PEREZ BRIOSO		10,400.00	47,063,454.18
150	21/08/2018	26782 / 006302	ALONZO JUNIOR ROSARIO CHALAS		13,500.00	47,049,954.18
151	21/08/2018	26783 / 006303	ELIZABETH BATISTA DE MATOS		86,615.40	46,963,338.78
152	22/08/2018	26784 / 006304	SUPRESA INVERSIONES, SRL		624,250.28	46,339,088.50
153	22/08/2018	26785 / 006305	CUCINA DI YARI, SRL		42,937.78	46,296,150.72
154	23/08/2018	1499909280	TRANSFERENCIA - DEVOLUCION CK 006080 JOSE VELA .	1,500.00		46,297,650.72
155	23/08/2018	26786 / 006306	EDENORTE		330,117.08	45,967,533.64
156	23/08/2018	26787 / 006307	JHONATAN RODRIGUEZ GUERRERO		800.00	45,966,733.64
157	23/08/2018	26788 / 006308	CARLOS SANCHEZ NOVAS		1,050.00	45,965,683.64
158	23/08/2018	26789 / 006309	ALTICE DOMINICANA, SA		281,574.00	45,684,109.64
159	23/08/2018	26790 / 006310	LESDIA FERNEDALISA RODRIGUEZ LARA		1,750.00	45,682,359.64
160	23/08/2018	26791 / 006311	ANDRY GALLARDO MARTE		2,400.00	45,679,959.64
161	23/08/2018	26792 / 006312	ALTICE DOMINICANA, SA		84,599.00	45,595,360.64
162	23/08/2018	26793 / 006313	TATIANA ALTAGRACIA DE LA CRUZ MARTINEZ		30,000.00	45,565,360.64
163	23/08/2018	26794 / 006314	TATIANA ALTAGRACIA DE LA CRUZ MARTINEZ		1,300.00	45,564,060.64
164	23/08/2018	26795 / 006315	GLENYS VICTORIA LINARES BATISTA		600.00	45,563,460.64
165	23/08/2018	26796 / 006316	CLARY HAYDEE DIAZ MINAYA		1,000.00	45,562,460.64
166	23/08/2018	26797 / 006317	CLARY HAYDEE DIAZ MINAYA		15,000.00	45,547,460.64
167	23/08/2018	26798 / 006318	CLARY HAYDEE DIAZ MINAYA		1,000.00	45,546,460.64
168	23/08/2018	26799 / 006319	JONATTAN CONCEPCION FERRERAS		25,694.02	45,520,766.62
169	23/08/2018	26800 / 006320	LUIS OSVALDO TOLEDO VASQUEZ		1,000.00	45,519,766.62
170	23/08/2018	26801 / 006321	ROBERT ANTONIO CUEVAS DIAZ		22,426.08	45,497,340.54
171	23/08/2018	26802 / 006322	ELVIN JOSE GARCIA SANCHEZ		22,544.40	45,474,796.14
172	24/08/2018	4524015030000	PAGOS NOMINAS PERSONAL VOLUNTARIOS CTC		6,745,815.01	38,728,981.13
173	24/08/2018	180824000230120409	DEPOSITO- DEVOLUCION CK 6213	1,634.06		38,730,615.19
174	24/08/2018	1507775909	DEPOSITO- DEVOLUCION CK. 6146	2,900.00		38,733,515.19
175	24/08/2018	1507316743	TRANSFERENCIA - DEVOLUCION CK 006131 JOSE VELA .	6,556.00		38,740,071.19
176	24/08/2018	1506902048	CUOTA ORDINARIA AGOSTO 2018	27,321,666.67		66,061,737.86
177	24/08/2018	26803 / 006323	FABIANNY CRUZ TEJEDA		116,450.00	65,945,287.86
178	27/08/2018	26804 / 006324	Atomyck Publicitaria, SRL		126,560.00	65,818,727.86
179	27/08/2018	26805 / 006325	INFOSEC LATIN AMERICA, INC		464,901.54	65,353,826.32
180	27/08/2018	1517136181	TRANSFERENCIA - DEPOSITO CHEQUE 006249	290.61		65,354,116.93
181	28/08/2018	26806 / 006326	CARIBBEAN XAM, SRL		95,187.92	65,258,929.01
182	28/08/2018	26807 / 006327	ELISANIA JOSEFINA MEJIA TAVERAS		2,500.00	65,256,429.01
183	28/08/2018	26808 / 006328	PLAZA NACO HOTEL, SRL		34,773.73	65,221,655.28
184	28/08/2018	26809 / 006329	MOFIBEL, SRL		141,589.00	65,080,066.28
185	28/08/2018	26810 / 006330	CESARIO LUCIANO LUCIANO		26,173.13	65,053,893.15
186	29/08/2018	26811 / 006331	VIAMAR, SA		79,422.20	64,974,470.95
187	29/08/2018	26812 / 006332	Inmobiliaria Pineda Medina, SRL		42,189.00	64,932,281.95
188	29/08/2018	26813 / 006333	CENTRO CUESTA NACIONAL, SAS		28,523.51	64,903,758.44
189	29/08/2018	26814 / 006334	BM SUPLIDORES ELECTRICOS, SRL		810,788.25	64,092,970.19
190	30/08/2018	1535859416	TRANSFERENCIA DEVOL.CHEQUE NO 6072 .	1,366.88		64,094,337.07
191	30/08/2018	180830000230120087	DEPOSITO- DEVOL.DE DINERO CK 006264	222.00		64,094,559.07
192	31/08/2018	26815 / 006335	PEDRO ANTONIO TEJADA DE LOS SANTOS		33,381.05	64,061,178.02
193	31/08/2018	26816 / 006336	FABEL DARISSA PERDOMO MONTEAGUDO		1,700.00	64,059,478.02
194	31/08/2018	26817 / 006337	PEDRO ALBERTO OZUNA		12,157.73	64,047,320.29
195	31/08/2018	26818 / 006338	DILENNY MIGUELINA ROSARIO DE BURGOS		1,550.00	64,045,770.29
196	31/08/2018	26819 / 006339	MARIANA DEL CARMEN MEJIA GONZALEZ		3,900.00	64,041,870.29
197	31/08/2018	26820 / 006340	PERLA FRANGIL MENDEZ BREA		3,900.00	64,037,970.29
198	31/08/2018	26821 / 006341	RAVELINA INFANTE NUÑEZ		1,200.00	64,036,770.29
199	31/08/2018	26822 / 006342	ERICKSON ANTONIO GOMEZ		3,460.00	64,033,310.29
200	31/08/2018	26823 / 006343	ANDRY GALLARDO MARTE		2,250.00	64,031,060.29
201	31/08/2018	26824 / 006344	TATIANA ALTAGRACIA DE LA CRUZ MARTINEZ		1,760.00	64,029,300.29
202	31/08/2018	26825 / 006345	JOEL ALBERTO ARAUJO VASQUEZ		8,100.00	64,021,200.29
203	31/08/2018	26826 / 006346	LESDIA FERNEDALISA RODRIGUEZ LARA DE ZAPATA		3,380.00	64,017,820.29
204	31/08/2018	26827 / 006347	MELVIN MONTILLA DE LEON		900.00	64,016,920.29



Progresando Con Solidaridad
"Año del fomento a las Exportaciones"
Libro Banco
Centros Tecnologicos Comunitarios
Del 1 al 31 de Agosto 2018

Cuenta Bancaria No:				240-016503-8		
				Balance Inicial:		37,963,068.51
	Fecha	No. Ck/Transf.	Descripcion	Debito	Credito	Balance
205	31/08/2018	26828 / 006348	JULIANI AMPARO SOTO DISLA		1,550.00	64,015,370.29
206	31/08/2018	26829 / 006349	FALENY MOREL BAEZ		1,231.24	64,014,139.05
207	31/08/2018	26830 / 006350	IMPRESORA MI CASA, EIRL		96,840.00	63,917,299.05
208	31/08/2018	26831 / 006351	ELIZABETH BATISTA DE MATOS		81,451.53	63,835,847.52
209	31/08/2018	4524009370000	MATERIAL GASTABLE AGOSTO 2018		255,500.00	63,580,347.52
210	31/08/2018	4524009300000	CHEQUERA EL VALLE		6,472.00	63,573,875.52
211	31/08/2018		REINTEGRO CK.5274	103,941.60		63,677,817.12
212	31/08/2018		REINTEGRO CK.5875	6,300.00		63,684,117.12
213	31/08/2018		DIFERENCIA PAGO CK.6274	0.10		63,684,117.22
214	31/08/2018		DIFERENCIA PAGO DE CHEQUE NO.6304	0.28		63,684,117.50
215	31/08/2018		REINTEGRO CK.NO. 4365	113,846.77		63,797,964.27
216	31/08/2018		CARGOS BANCARIOS		38,121.21	63,759,843.06
Totales				54,883,418.06	29,086,643.51	63,759,843.06

Preparado Por:

Victor Carmona
Analista de Contabilidad

Revisado Por:

Lic. Raudy Salas
Enc. Contabilidad

