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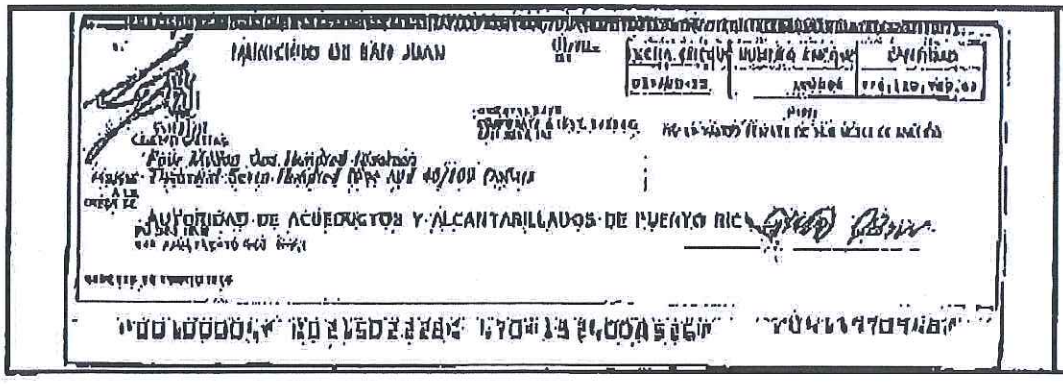

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NO. CHEQUE
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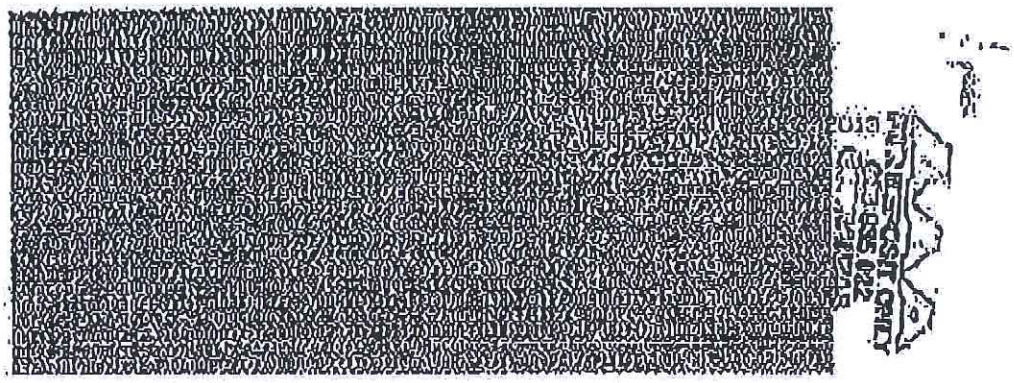
08/20/2013



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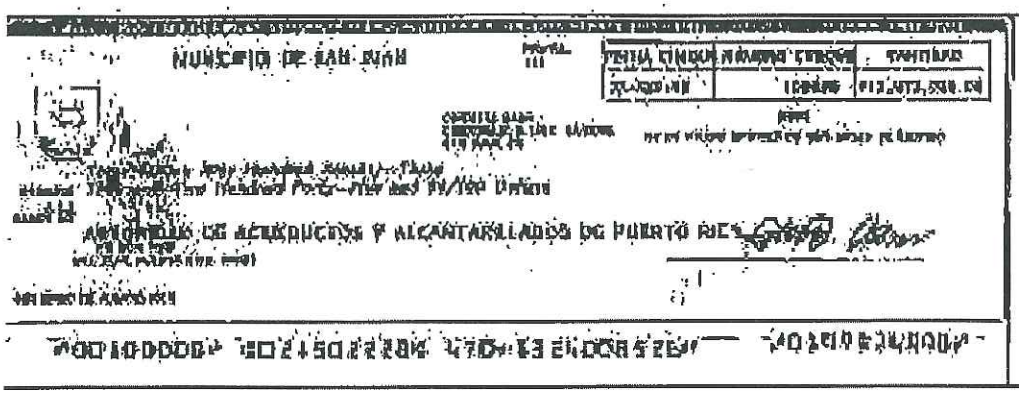

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NO. CHEQUE
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CANTIDAD
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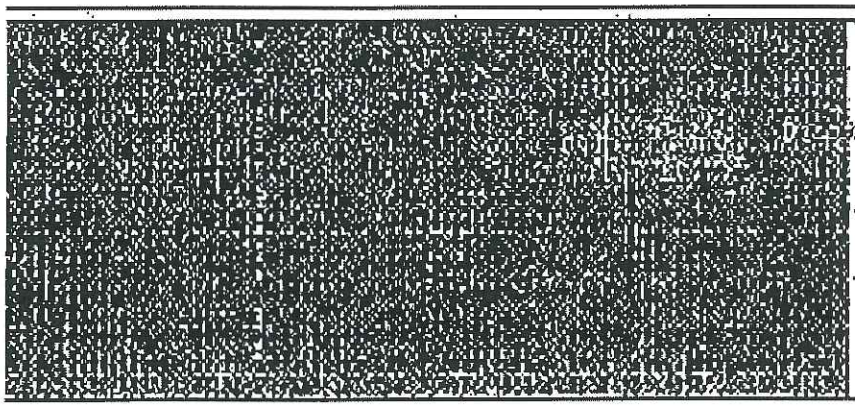
10/02/2013



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NO. CHEQUE
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CANTIDAD
$3,973,245.98

10/02/2013