



Polímeros y Servicios S.A. Payments Summary

From 19/12/2013 to 31/12/2013

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Amount	Reference / General Ledger Posting Details		
894.96	Accounts Payable	894.96	LIPO-Inv 5384
	Special Accounts	-894.96	LIPO-Inv 5384
894.96	TOTAL CHEQUES		