

Utility Expenses
Water Expenses... 5020 4010 00
Electricity Expenses 5020 4020 00

Communication Expenses

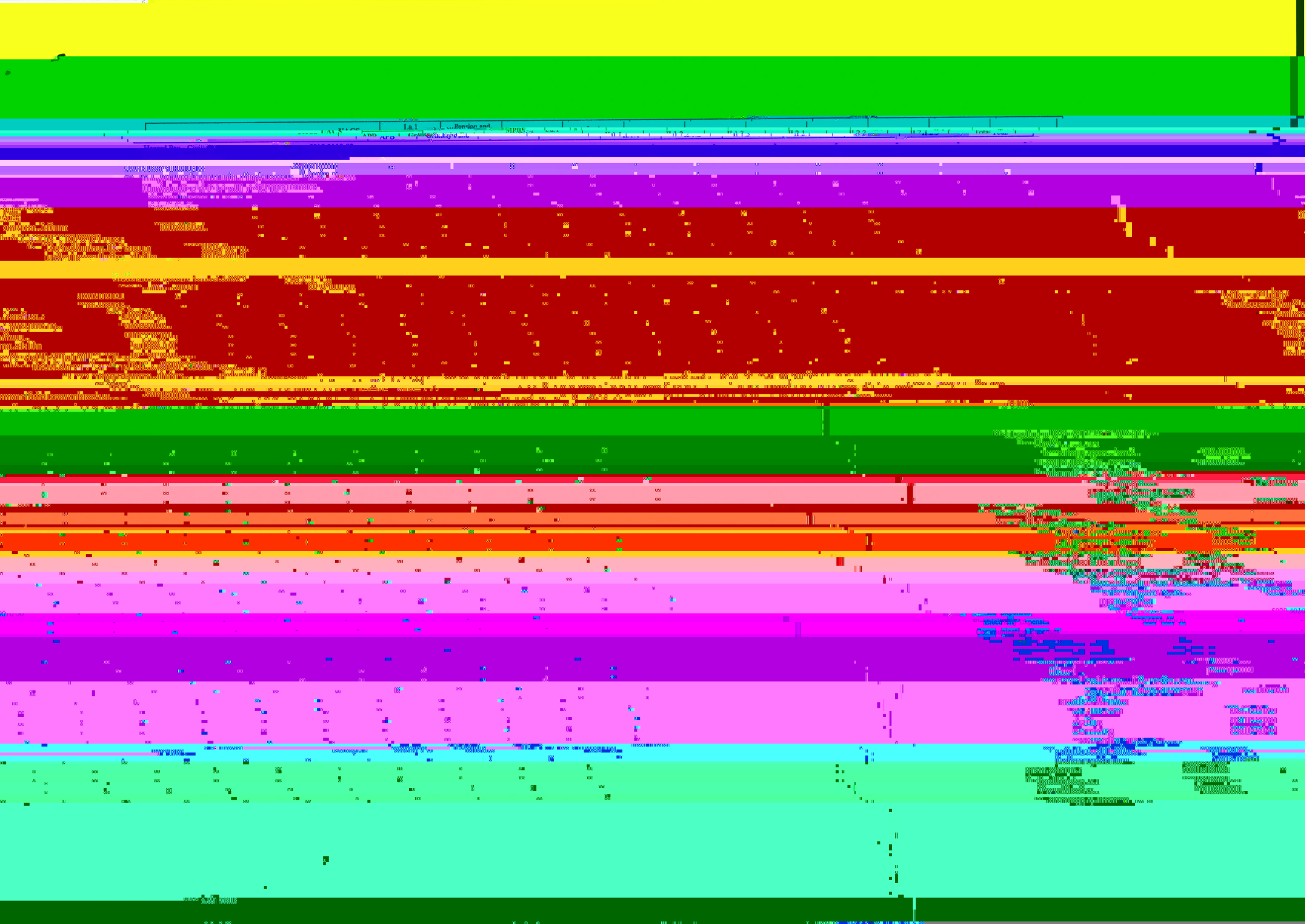
Telephone Expenses - Landline 5020 5000 00
Telephone Expenses - Mobile 5020 5020 00
Internet 5020 5030 00

31.94

Rentals - Material
Rents - Material 5029 9030 00
Rents - Equipment 5029 9050 04
Printing and Reproduction 5029 9010 00
Printing and Reproduction 5029 9020 00

0.24

0.24



Account Name	01	02	03	04	05	06	07	08	09	10	11	12	Total
UACS													
I.a.1													
ADD													
Pension and Leaves Fund													
MPPV													
I.a.1													
II.1													
II.2													
II.3													
II.2													
II.2													
16													

Account Name	01	02	03	04	05	06	07	08	09	10	11	12	Total
UACS													
I.a.1													
ADD													
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MPPV													
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Pension and Leaves Fund													
MPPV													
I.a.1													
II.1													
II.2													
II.3													
II.2													
16													

Cash
 5010 3020 01
 Pension Contributions - Civilian
 5010 3020 01
 Pension Expense
 5010 3020 01
 Pension Liability
 5010 3020 01
 Pension Plan
 5010 3020 01
 Pension Plan
 5010 3020 01

