

**I. MUNICIPALIDAD DE CALAMA**  
**DIRECCION DE FINANZAS**

**INFORME 4° TRIMESTRE DE PASIVOS ACUMULADOS AÑO 2012**  
**SECTOR CEMENTERIO**  
**( N° 28 )**

| <u>Rut. Prov.</u> | <u>Nombre Proveedor</u> | <u>N°<br/>Fact.<br/>O<br/>Dcto.</u> | <u>Cta. Ppto.</u> | <u>Detalle Factura o Documento</u> | <u>Monto</u>                | <u>Fecha</u>    | <u>Tipo</u> |
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|                   |                         |                                     |                   | <b><u>SIN MOVIMIENTO</u></b>       |                             |                 |             |
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|                   |                         |                                     |                   |                                    | <b><u>TOTAL GENERAL</u></b> | <b><u>0</u></b> |             |
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