**Señor. -**

Edgar Campos

**ASISTENTE- CONTABILIDAD**

**AJECUADOR S.A**

**GUAYAQUIL - ECUADOR**

Presente. -

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| --- |
| **ASUNTO:**     * ELIMINIACIÓN PERMANENETE DE DOCUMENTACIÓN NO VIGENTE COORRESPONDIENTE AL ARCHIVO PASIVO – AJECUADOR S.A |
| **REFERENCIA:**     * Primer Proceso de Destrucción y Reciclaje de Documentos correspondientes al archivo pasivo, según cronograma establecido para ejecutarse en el mes de DICIEMBRE. |
| Estimado:  En la ciudad de Guayaquil a los (DIA) del mes de junio de 2020 DATASOLUTIONS S.A., de conformidad a lo acordado con la Sra. VERONICA MENDEZ en calidad de Gerente General y Representante Legal de la empresa **AJECUADOR S.A.**, con el objeto de cumplir la diligencia de **DAR DE BAJA** la documentación obsoleta que ha cumplido con su periodo de vigencia, autoriza la **DESTRUCCIÓN DE ARCHIVO PASIVO**, correspondiente al año **2011** hacia atrás, que se encuentra bajo custodia de nuestra compañía el mismo que corresponde a **497 CAJAS**, para que se proceda a su eliminación permanente, de tal forma que no conste en el inventario que actualmente posee **DATASOLUTIONS S.A.**, para una mejor compresión y respaldo de la información que consideró para este proceso se detalla a continuación el listado de la documentación en su orden respectivo: |

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| |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Número** | **Departamento** | **Fecha Inicio** | **Fecha Final** | **Descripción** | | 00512 | CONTABILIDAD/. | - - | - - | FORMULARIO COMODATO CADUCADO | | 00513 | CONTABILIDAD/. | - - | - - | FACTURAS CADUCADAS MACHALA 002-001 | | 00514 | CONTABILIDAD/. | - - | - - | FACTURAS CADUCADAS MACHALA 002-001 | | 00515 | CONTABILIDAD/. | - - | - - | GUIAS REMISION MACHALA 002-001\* | | 00516 | CONTABILIDAD/. | - - | - - | FACTURAS CADUCADAS MACHALA 002-001 | | 00517 | CONTABILIDAD/. | - - | - - | FACTURAS CADUCADAS MACHALA 002-001 | | 00518 | CONTABILIDAD/. | - - | - - | FACTURAS CADUCADAS MACHALA 001-001 | | 00519 | CONTABILIDAD/. | - - | - - | FORMULARIO COMODATO CADUCADA | | 00520 | CONTABILIDAD/. | - - | - - | FORMULARIO COMODATO CADUCADA | | 00521 | CONTABILIDAD/. | - - | - - | FACTURAS MACHALA 002-001\* | | 00522 | CONTABILIDAD/. | - - | - - | FACTURAS MACHALA 002-001\* | | 00523 | CONTABILIDAD/. | - - | - - | CONTRATO DE PRESTAMO PORTOVIEJO 016-001 | | 00524 | CONTABILIDAD/. | - 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- | - - | GUIAS REMISION CADUCADA GYE 012-001 | | 00662 | CONTABILIDAD/. | - - | - - | GUIAS REMISION STO DOMINGO 008-001\* | | 00663 | CONTABILIDAD/. | - - | - - | FACTURAS CADUCADAS MILAGRO 017-001 | | 00664 | CONTABILIDAD/. | - - | - - | FACTURAS CADUCADA CUENCA 004-001 | | 00665 | CONTABILIDAD/. | - - | - - | FACTURAS CADUCADA GYE 012-001 | | 00666 | CONTABILIDAD/. | - - | - - | FACTURAS CADUCADA GYE 012-001 | | 00667 | CONTABILIDAD/. | - - | - - | FACTURAS CADUCADA GYE 012-001 | | 00668 | CONTABILIDAD/. | - - | - - | CADUCADAS STO DOMINGO 008-001 | | 00670 | CONTABILIDAD/. | - - | - - | FACTURAS CADUCADA GYE 012-001 | | 00671 | CONTABILIDAD/. | - - | - - | FACTURAS CADUCADAS MACHALA 002-001 | | 00672 | CONTABILIDAD/. | - - | - - | FACTURAS CADUCADA GYE 012-001 | | 00673 | CONTABILIDAD/. | - - | - - | GUIAS REMISION CADUCADA MILAGRO 017-001 | | 00674 | CONTABILIDAD/. | - - | - - | FACTURAS CADUCADA GYE 012-001 | | 00675 | CONTABILIDAD/. | - - | - - | FACTURAS CADUCADA GYE 012-001 | | 00676 | CONTABILIDAD/. | - - | - - | FACTURAS CADUCADA GYE 012-001 | | 00677 | CONTABILIDAD/. | - - | - - | FACTURAS CADUCADA GYE 012-001 | | 00678 | CONTABILIDAD/. | - - | - - | FACTURAS CADUCADA GYE 012-001 | | 00679 | CONTABILIDAD/. | - - | - - | FACTURAS CADUCADA GYE 012-001 | | 00680 | CONTABILIDAD/. | - - | - - | FACTURAS CADUCADA GYE 012-001 | | 00681 | CONTABILIDAD/. | - - | - - | FACTURAS CADUCADA PORTOVIEJO 016-001 | | 00682 | CONTABILIDAD/. | - - | - - | FACTURAS CADUCADA GYE 012-001 | | 00683 | CONTABILIDAD/. | - - | - - | FACTURAS CADUCADA GYE 012-001 | | 00684 | CONTABILIDAD/. | - - | - - | FACTURAS CADUCADA GYE 012-001 | | 00685 | CONTABILIDAD/. | - - | - - | FACTURAS CADUCADA GYE 012-001 | | 00686 | CONTABILIDAD/. | - - | - - | FACTURAS CADUCADA MILAGRO 017-001 | | 00687 | CONTABILIDAD/. | - - | - - | FACTURAS CADUCADA MACHALA 002-001 | | 00688 | CONTABILIDAD/. | - - | - - | FACTURAS CADUCADA GYE 012-001 | | 00689 | CONTABILIDAD/. | - - | - - | GUIAS REMISION CADUCADA MILAGRO 017-001 | | 00690 | CONTABILIDAD/. | - - | - - | GUIAS REMISION CADUCADA GYE 012-001 | | 00705 | CONTABILIDAD/. | - - | - - | GUIA DE REMISION CADUCADA\* | | 00716 | CONTABILIDAD/. | - - | - - | PLANILLA DE PREVENTA CADUCADA | | 00717 | CONTABILIDAD/. | - - | - - | CONTRATO DE PRESTAMO DE ENVASES\* | | 00725 | CONTABILIDAD/. | - - | - - | GUIA DE REMISION VACIA | | 00726 | CONTABILIDAD/. | - - | - - | FACTURAS CADUCADAS 004-001 | | 00774 | CONTABILIDAD/. | - - | - - | GUIAS DE REMISION CADUCADAS\* | | 00796 | CONTABILIDAD/. | - - | - - | INGRESOS DIARIOS\* | | 01145 | CONTABILIDAD/. | - - | - - | ABC FACTURAS | | 01147 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01148 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01149 | CONTABILIDAD/. | - - | - - | ABC FACTURAS | | 01150 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01151 | CONTABILIDAD/. | - - | - - | ABC FACTURAS | | 01152 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01153 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01154 | CONTABILIDAD/. | - - | - - | ABC FACTURAS | | 01155 | CONTABILIDAD/. | - 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- | - - | ABC FACTURAS | | 01184 | CONTABILIDAD/. | - - | - - | ABC FACTURAS | | 01185 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01186 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01188 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01190 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01191 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01193 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01194 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01197 | CONTABILIDAD/. | - - | - - | ABC FACTURAS | | 01198 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01199 | CONTABILIDAD/. | - - | - - | ABC FACTURAS | | 01200 | CONTABILIDAD/. | - - | - - | ABC FACTURAS | | 01202 | CONTABILIDAD/. | - - | - - | VARIOS | | 01204 | CONTABILIDAD/. | - - | - - | ABC FACTURAS | | 01207 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01208 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01209 | CONTABILIDAD/. | - - | - - | ABC FACTURAS | | 01210 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01212 | CONTABILIDAD/. | - - | - - | ABC FACTURAS | | 01213 | CONTABILIDAD/. | - - | - - | ABC FACTURAS | | 01214 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01215 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01216 | CONTABILIDAD/. | - - | - - | ABC FACTURAS | | 01217 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01218 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01219 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01220 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01221 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01222 | CONTABILIDAD/. | - - | - - | ABC FACTURAS | | 01223 | CONTABILIDAD/. | - - | - - | ABC FACTURAS | | 01224 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01227 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01228 | CONTABILIDAD/. | - - | - - | ABC FACTURAS | | 01229 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01230 | CONTABILIDAD/. | - - | - - | ABC FACTURAS | | 01231 | CONTABILIDAD/. | - - | - - | ABC FACTURAS | | 01232 | CONTABILIDAD/. | - - | - - | ABC FACTURAS | | 01233 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01234 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01235 | CONTABILIDAD/. | - 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- | - - | FACTURAS RETENCIONES | | 01465 | CONTABILIDAD/. | - - | - - | DOCUMENTOS A B C | | 01466 | CONTABILIDAD/. | - - | - - | RETENCIONES | | 01467 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01468 | CONTABILIDAD/. | - - | - - | DOCUMENTOS A B C | | 01469 | CONTABILIDAD/. | - - | - - | DOCUMENTOS VARIOS | | 01470 | CONTABILIDAD/. | - - | - - | DOCUMENTOS ABC | | 01471 | CONTABILIDAD/. | - - | - - | DOCUMENTOS A B C | | 01472 | CONTABILIDAD/. | - - | - - | DOCUMENTOS A B C | | 01473 | CONTABILIDAD/. | - - | - - | FACTURAS RETENCIONES | | 01474 | CONTABILIDAD/. | - - | - - | DOCUMENTOS A B C | | 01475 | CONTABILIDAD/. | - - | - - | DOCUMENTOS ABC | | 01476 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01477 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01478 | CONTABILIDAD/. | - - | - - | DOCUMENTOS ABC | | 01479 | CONTABILIDAD/. | - - | - - | DOCUMENTOS ABC | | 01480 | CONTABILIDAD/. | - - | - - | DOCUMENTOS A B C | | 01481 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01482 | CONTABILIDAD/. | - - | - - | DOCUMENTOS VARIOS ABC | | 01483 | CONTABILIDAD/. | - - | - - | RETENCIONES | | 01484 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01485 | CONTABILIDAD/. | - - | - - | FACTURAS - RETENCIONES | | 01486 | CONTABILIDAD/. | - - | - - | FACTURAS - RETENCIONES | | 01488 | CONTABILIDAD/. | - - | - - | FACTURAS - RETENCIONES | | 01489 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01490 | CONTABILIDAD/. | - - | - - | DOCUMENTOS A B C | | 01491 | CONTABILIDAD/. | - - | - - | DOCUMENTOS VARIOS ABC | | 01492 | CONTABILIDAD/. | - - | - - | DOCUMENTOS VARIOS ABC | | 01493 | CONTABILIDAD/. | - - | - - | DOCUMENTOS VARIOS ABC | | 01494 | CONTABILIDAD/. | - - | - - | DOCUMENTOS VARIOS ABC | | 01495 | CONTABILIDAD/. | - - | - - | RETENCIONES | | 01496 | CONTABILIDAD/. | - - | - - | FACTURAS - RETENCIONES | | 01497 | CONTABILIDAD/. | - - | - - | DOCUMENTOS ABC | | 01498 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01500 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01501 | CONTABILIDAD/. | - - | - - | FACTURAS - RETENCIONES | | 01502 | CONTABILIDAD/. | - - | - - | ABC | | 01503 | CONTABILIDAD/. | - - | - - | DESCUENTOS VARIOS ABC | | 01504 | CONTABILIDAD/. | - - | - - | DESCUENTOS VARIOS ABC | | 01505 | CONTABILIDAD/. | - - | - - | DESCUENTOS VARIOS ABC | | 01506 | CONTABILIDAD/. | - - | - - | DOCUMENTOS ABC | | 01507 | CONTABILIDAD/. | - - | - - | FACTURAS - RETENCIONES | | 01508 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01509 | CONTABILIDAD/. | - - | - - | RETENCIONES | | 01510 | CONTABILIDAD/. | - - | - - | DOCUMENTOS ABC | | 01511 | CONTABILIDAD/. | - - | - - | FACTURAS SERIE 003-001\* | | 01512 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01513 | CONTABILIDAD/. | - - | - - | DOCUMENTOS VARIOS ABC | | 01514 | CONTABILIDAD/. | - - | - - | FACTURAS - RETENCIONES | | 01515 | CONTABILIDAD/. | - - | - - | DOCUMENTOS ABC | | 01516 | CONTABILIDAD/. | - - | - - | FACTURAS\* | | 01517 | CONTABILIDAD/. | - - | - - | DOCUMENTOS VARIOS | | 01518 | CONTABILIDAD/. | - - | - - | FACTURAS - RETENCIONES | | 01519 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01520 | CONTABILIDAD/. | - - | - - | DOCUMENTOS ABC | | 01521 | CONTABILIDAD/. | - - | - - | FACTURAS 012-001\* | | 01522 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01523 | CONTABILIDAD/. | - - | - - | DOCUMENTOS ABC | | 01524 | CONTABILIDAD/. | - - | - - | DOCUMENTOS VARIOS | | 01525 | CONTABILIDAD/. | - - | - - | DOCUMENTOS ABC | | 01526 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01527 | CONTABILIDAD/. | - - | - - | FACTURAS 012-001 | | 01528 | CONTABILIDAD/. | - - | - - | RETENCIONES | | 01529 | CONTABILIDAD/. | - - | - - | FACTURAS | | 01530 | CONTABILIDAD/. | - - | - - | DOCUMENTOS VARIOS | |  |  |  |  |

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| **Elaborado por:** | **Revisado y Aprobado por:** | **Ejecutado por:** |
|  | cid:image001.jpg@01D47516.876069C0 |  |
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