

DIARIO GENERAL DE POLIZAS

TLALNEPANTLA 2092

DICIEMBRE DE 2014

REG. FACTS.6711/6715/6731/6735/6718/6739/6735/6504/6719 RP/ELERIA PARA LOSCEPTOS DELORGANISMO	770.00	0.00
REG. FACTS.6711/6715/6731/6735/6718/6739/6735/6504/6719 RP/ELERIA PARA LOSCEPTOS DELORGANISMO	770.00	0.00
REG. FACTS.6711/6715/6731/6735/6718/6739/6735/6504/6719 RP/ELERIA PARA LOSCEPTOS DELORGANISMO	0.00	770.00
REG. FACTS.6711/6715/6731/6735/6718/6739/6735/6504/6719 RP/ELERIA PARA LOSCEPTOS DELORGANISMO	123.20	0.00
REG. FACTS.6711/6715/6731/6735/6718/6739/6735/6504/6719 RP/ELERIA PARA LOSCEPTOS DELORGANISMO	1,553.38	0.00
REG. FACTS.6711/6715/6731/6735/6718/6739/6735/6504/6719 RP/ELERIA PARA LOSCEPTOS DELORGANISMO	1,553.38	0.00
REG. FACTS.6711/6715/6731/6735/6718/6739/6735/6504/6719 RP/ELERIA PARA LOSCEPTOS DELORGANISMO	0.00	1,553.38
REG. FACTS.6711/6715/6731/6735/6718/6739/6735/6504/6719 RP/ELERIA PARA LOSCEPTOS DELORGANISMO	248.54	0.00
REG. FACTS.6711/6715/6731/6735/6718/6739/6735/6504/6719 RP/ELERIA PARA LOSCEPTOS DELORGANISMO	1,750.00	0.00
REG. FACTS.6711/6715/6731/6735/6718/6739/6735/6504/6719 RP/ELERIA PARA LOSCEPTOS DELORGANISMO	1,750.00	0.00
REG. FACTS.6711/6715/6731/6735/6718/6739/6735/6504/6719 RP/ELERIA PARA LOSCEPTOS DELORGANISMO	0.00	1,750.00
REG. FACTS.6711/6715/6731/6735/6718/6739/6735/6504/6719 RP/ELERIA PARA LOSCEPTOS DELORGANISMO	280.00	0.00
REG. FACTS.6711/6715/6731/6735/6718/6739/6735/6504/6719 RP/ELERIA PARA LOSCEPTOS DELORGANISMO	8,888.00	0.00
REG. FACTS.6711/6715/6731/6735/6718/6739/6735/6504/6719 RP/ELERIA PARA LOSCEPTOS DELORGANISMO	8,888.00	0.00
REG. FACTS.6711/6715/6731/6735/6718/6739/6735/6504/6719 RP/ELERIA PARA LOSCEPTOS DELORGANISMO	0.00	8,888.00
REG. FACTS.6711/6715/6731/6735/6718/6739/6735/6504/6719 RP/ELERIA PARA LOSCEPTOS DELORGANISMO	1,422.08	0.00
REG. FACTS.6711/6715/6731/6735/6718/6739/6735/6504/6719 RP/ELERIA PARA LOSCEPTOS DELORGANISMO	0.00	27,775.71
TOTAL POLIZA	51,720.29	51,720.29

Fecha de la Póliza 01/12/2014

Capturó: VIRIDIANA

CONCEPTO	DEBE	HABER
REG. FACTS.1862/1859 RERRACION Y MANTTO DE LOSVEHICULOS DELORGANISMO	31,000.00	0.00
REG. FACTS.1862/1859 RERRACION Y MANTTO DE LOSVEHICULOS DELORGANISMO	31,000.00	0.00
REG. FACTS.1862/1859 RERRACION Y MANTTO DE LOSVEHICULOS DELORGANISMO	0.00	31,000.00
REG. FACTS.1862/1859 RERRACION Y MANTTO DE LOSVEHICULOS DELORGANISMO	4,980.00	0.00
REG. FACTS.1862/1859 RERRACION Y MANTTO DE LOSVEHICULOS DELORGANISMO	22,000.00	0.00
REG. FACTS.1862/1859 RERRACION Y MANTTO DE LOSVEHICULOS DELORGANISMO	22,000.00	0.00
REG. FACTS.1862/1859 RERRACION Y MANTTO DE LOSVEHICULOS DELORGANISMO	0.00	22,000.00
REG. FACTS.1862/1859 RERRACION Y MANTTO DE LOSVEHICULOS DELORGANISMO	3,520.00	0.00
REG. FACTS.1862/1859 RERRACION Y MANTTO DE LOSVEHICULOS DELORGANISMO	0.00	91,480.00