

DIARIO GENERAL DE POLIZAS

TLALNEPANTLA 2092

DICIEMBRE DE 2014

REG. FACTS. 3738 CONSUMIBLES DE CONFIATO PARA AREAS DEL ORGANISMO	1,137.17	0.00
REG. FACTS. 3738 CONSUMIBLES DE CONFIATO PARA AREAS DEL ORGANISMO	0.00	1,137.17
REG. FACTS. 3738 CONSUMIBLES DE CONFIATO PARA AREAS DEL ORGANISMO	181.95	0.00
REG. FACTS. 3738 CONSUMIBLES DE CONFIATO PARA AREAS DEL ORGANISMO	0.00	22,005.80
TOTAL POLIZA	54,175.01	54,175.01

Fecha de la Poliza: 01/12/2014

Capturó: VIRIDIANA

CONCEPTO	DEBE	HABER
REG. FACTS. 634/627/624825/631/632/633625/629/ SERV. DE LAVADO Y ENGRASADO DEL PARQUE VEHICULAR DEL ORGANISMO	2,245.00	0.00
REG. FACTS. 634/627/624825/631/632/633625/629/ SERV. DE LAVADO Y ENGRASADO DEL PARQUE VEHICULAR DEL ORGANISMO	2,245.00	0.00
REG. FACTS. 634/627/624825/631/632/633625/629/ SERV. DE LAVADO Y ENGRASADO DEL PARQUE VEHICULAR DEL ORGANISMO	0.00	2,245.00
REG. FACTS. 634/627/624825/631/632/633625/629/ SERV. DE LAVADO Y ENGRASADO DEL PARQUE VEHICULAR DEL ORGANISMO	350.20	0.00
REG. FACTS. 634/627/624825/631/632/633625/629/ SERV. DE LAVADO Y ENGRASADO DEL PARQUE VEHICULAR DEL ORGANISMO	2,275.00	0.00
REG. FACTS. 634/627/624825/631/632/633625/629/ SERV. DE LAVADO Y ENGRASADO DEL PARQUE VEHICULAR DEL ORGANISMO	2,275.00	0.00
REG. FACTS. 634/627/624825/631/632/633625/629/ SERV. DE LAVADO Y ENGRASADO DEL PARQUE VEHICULAR DEL ORGANISMO	0.00	2,275.00
REG. FACTS. 634/627/624825/631/632/633625/629/ SERV. DE LAVADO Y ENGRASADO DEL PARQUE VEHICULAR DEL ORGANISMO	364.00	0.00
REG. FACTS. 634/627/624825/631/632/633625/629/ SERV. DE LAVADO Y ENGRASADO DEL PARQUE VEHICULAR DEL ORGANISMO	22,602.93	0.00
REG. FACTS. 634/627/624825/631/632/633625/629/ SERV. DE LAVADO Y ENGRASADO DEL PARQUE VEHICULAR DEL ORGANISMO	22,602.93	0.00
REG. FACTS. 634/627/624825/631/632/633625/629/ SERV. DE LAVADO Y ENGRASADO DEL PARQUE VEHICULAR DEL ORGANISMO	0.00	22,602.93
REG. FACTS. 634/627/624825/631/632/633625/629/ SERV. DE LAVADO Y ENGRASADO DEL PARQUE VEHICULAR DEL ORGANISMO	3,616.47	0.00
REG. FACTS. 634/627/624825/631/632/633625/629/ SERV. DE LAVADO Y ENGRASADO DEL PARQUE VEHICULAR DEL ORGANISMO	2,395.00	0.00
REG. FACTS. 634/627/624825/631/632/633625/629/ SERV. DE LAVADO Y ENGRASADO DEL PARQUE VEHICULAR DEL ORGANISMO	2,395.00	0.00
REG. FACTS. 634/627/624825/631/632/633625/629/ SERV. DE LAVADO Y ENGRASADO DEL PARQUE VEHICULAR DEL ORGANISMO	0.00	2,395.00
REG. FACTS. 634/627/624825/631/632/633625/629/ SERV. DE LAVADO Y ENGRASADO DEL PARQUE VEHICULAR DEL ORGANISMO	380.20	0.00
REG. FACTS. 634/627/624825/631/632/633625/629/ SERV. DE LAVADO Y ENGRASADO DEL PARQUE VEHICULAR DEL ORGANISMO	2,005.00	0.00
REG. FACTS. 634/627/624825/631/632/633625/629/ SERV. DE LAVADO Y ENGRASADO DEL PARQUE VEHICULAR DEL ORGANISMO	2,005.00	0.00
REG. FACTS. 634/627/624825/631/632/633625/629/ SERV. DE LAVADO Y ENGRASADO DEL PARQUE VEHICULAR DEL ORGANISMO	0.00	2,005.00
REG. FACTS. 634/627/624825/631/632/633625/629/ SERV. DE LAVADO Y ENGRASADO DEL PARQUE VEHICULAR DEL ORGANISMO	320.80	0.00
REG. FACTS. 634/627/624825/631/632/633625/629/ SERV. DE LAVADO Y ENGRASADO DEL PARQUE VEHICULAR DEL ORGANISMO	0.00	36,566.80
TOTAL POLIZA	68,089.53	68,089.53