



POLIZAS DE INGRESOS

TLALNEPANTLA 3092

FEBRERO DE 2015

No. de Póliza: 12		Status de la Póliza: C N		Fecha de la Póliza: 27/02/2015		Capturó: super	
DEBITO	CREDITO	DEBITO	CREDITO	CONCEPTO	DEBE	HABER	
					0.00	0.00	
					0.00	8,515.50	
					0.00	1,500.00	
					0.00	1,265.00	
					8,515.50	0.00	
					90.00	0.00	
					8,517.50	0.00	
					1,500.00	0.00	
					1,265.00	0.00	
					0.00	8,515.50	
					0.00	90.00	
					0.00	8,517.50	
					0.00	1,500.00	
					0.00	1,265.00	
					0.00	0.00	
					17,838.00	0.00	
					0.00	8,517.50	
TOTAL POLIZA					35,776.00	35,776.00	

AUXILIAR ADMINISTRATIVO

ROBERTO GONZALEZ TELLEZ

ROS

JEZ NAVARRO

DIRECT

FN EROS

NBA JORGE YANEZ TOLEDO