



POLIZAS DE DIARIO

TLALNEPANTLA 2092

MAYO DE 2015

No. de Póliza: D 56		Status de la Póliza: C N		Fecha de la Póliza: 13/05/2015		Capturó: VIRIDIANA		
Número de Contrato:								
REN	CTA	SCTA	SSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
						PAGO CXP 37/MAY/15, FACTS. 197106/197765/19920, SUMINISTRO DE COMBUSTIBLE	2,031.90	0.00
						PAGO CXP 37/MAY/15, FACTS. 197106/197765/19920, SUMINISTRO DE COMBUSTIBLE	0.00	2,031.90
						PAGO CXP 37/MAY/15, FACTS. 197106/197765/19920, SUMINISTRO DE COMBUSTIBLE	293.72	0.00
						PAGO CXP 37/MAY/15, FACTS. 197106/197765/19920, SUMINISTRO DE COMBUSTIBLE	0.00	293.72
						PAGO CXP 37/MAY/15, FACTS. 197106/197765/19920, SUMINISTRO DE COMBUSTIBLE	1,608.35	0.00
						PAGO CXP 37/MAY/15, FACTS. 197106/197765/19920, SUMINISTRO DE COMBUSTIBLE	0.00	1,608.35
						PAGO CXP 37/MAY/15, FACTS. 197106/197765/19920, SUMINISTRO DE COMBUSTIBLE	1,080.38	0.00
						PAGO CXP 37/MAY/15, FACTS. 197106/197765/19920, SUMINISTRO DE COMBUSTIBLE	0.00	1,080.38
						PAGO CXP 37/MAY/15, FACTS. 197106/197765/19920, SUMINISTRO DE COMBUSTIBLE	4,437.97	0.00
						PAGO CXP 37/MAY/15, FACTS. 197106/197765/19920, SUMINISTRO DE COMBUSTIBLE	0.00	4,437.97
						PAGO CXP 37/MAY/15, FACTS. 197106/197765/19920, SUMINISTRO DE COMBUSTIBLE	9,197.54	0.00
						PAGO CXP 37/MAY/15, FACTS. 197106/197765/19920, SUMINISTRO DE COMBUSTIBLE	0.00	9,197.54
						PAGO CXP 37/MAY/15, FACTS. 197106/197765/19920, SUMINISTRO DE COMBUSTIBLE	13,539.86	0.00
						PAGO CXP 37/MAY/15, FACTS. 197106/197765/19920, SUMINISTRO DE COMBUSTIBLE	0.00	13,539.86
						PAGO CXP 37/MAY/15, FACTS. 197106/197765/19920, SUMINISTRO DE COMBUSTIBLE	37,953.17	0.00
						PAGO CXP 37/MAY/15, FACTS. 197106/197765/19920, SUMINISTRO DE COMBUSTIBLE	0.00	37,953.17
						PAGO CXP 37/MAY/15, FACTS. 197106/197765/19920, SUMINISTRO DE COMBUSTIBLE	60,922.83	0.00
						PAGO CXP 37/MAY/15, FACTS. 197106/197765/19920, SUMINISTRO DE COMBUSTIBLE	0.00	60,922.83
						PAGO CXP 37/MAY/15, FACTS. 197106/197765/19920, SUMINISTRO DE COMBUSTIBLE	14,447.77	0.00
						PAGO CXP 37/MAY/15, FACTS. 197106/197765/19920, SUMINISTRO DE COMBUSTIBLE	0.00	14,447.77
						PAGO CXP 37/MAY/15, FACTS. 197106/197765/19920, SUMINISTRO DE COMBUSTIBLE	23,227.23	0.00
						PAGO CXP 37/MAY/15, FACTS. 197106/197765/19920, SUMINISTRO DE COMBUSTIBLE	0.00	23,227.23