



POLIZAS DE DIARIO

TLALNEPANTLA 2092

No. de Póliza: D 100
Número de Contrato:
Status de la Póliza: C A

ABRIL DE 2015

Fecha de la Póliza: 29/04/2015
Capturó: VIRIDIANA

REN	CTA	SCTA	SSSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	9,015.73	0.00
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	0.00	9,015.73
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	293.72	0.00
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	0.00	293.72
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	1,125.03	0.00
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	0.00	1,125.03
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	422.96	0.00
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	0.00	422.96
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	17,014.04	0.00
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	0.00	17,014.04
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	2,056.06	0.00
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	0.00	2,056.06
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	810.83	0.00
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	0.00	810.83
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	2,937.23	0.00
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	0.00	2,937.23
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	1,389.66	0.00
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	0.00	1,389.66
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	10,600.03	0.00
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	0.00	10,600.03
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	587.45	0.00
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	0.00	587.45
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	1,694.66	0.00
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	0.00	1,694.66
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	1,151.39	0.00
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	0.00	1,151.39
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	881.17	0.00
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	0.00	881.17
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	1,550.85	0.00
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	0.00	1,550.85
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	3,249.75	0.00
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	0.00	3,249.75
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	1,174.89	0.00
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	0.00	1,174.89
							PAGO CXP 62/ABR/15, FACT. LO92420 SUMINISTRO COMBUSTIBLE	881.17	0.00