



TLALNEPANTLA 2092

Nº de Póliza: D 27

**Número de Contrato:**

Status de la Póliza: C N

Capturó: VIRIDIANA

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Número de Contrato:									
REN	CTA	SCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	9,947.70	0.00	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	0.00	9,947.70	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	293.72	0.00	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	0.00	293.72	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	894.67	0.00	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	0.00	894.67	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	14,768.24	0.00	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	0.00	14,768.24	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	1,468.61	0.00	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	0.00	1,468.61	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	293.72	0.00	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	0.00	293.72	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	1,468.61	0.00	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	0.00	1,468.61	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	1,586.10	0.00	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	0.00	1,586.10	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	8,866.15	0.00	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	0.00	8,866.15	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	293.72	0.00	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	0.00	293.72	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	951.66	0.00	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	0.00	951.66	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	293.72	0.00	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	0.00	293.72	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	953.41	0.00	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	0.00	953.41	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	1,257.13	0.00	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	0.00	1,257.13	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	5,183.19	0.00	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	0.00	5,183.19	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	293.72	0.00	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	0.00	293.72	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	587.45	0.00	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	0.00	587.45	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	1,525.95	0.00	
						PAGO CXP 19/JUN/15, FACT. LO116698, SUMINISTRO COMBUSTIBLE	0.00	1,525.95	