

14/03/2016	14/03/2016	0000000000	DEFEFECTIVO	000 1536	\$7,028.00	\$29,075.09	9188
14/03/2016	14/03/2016	0000000000	DEFEFECTIVO	000 1536	\$2,786.00	\$31,861.09	9189
14/03/2016	14/03/2016	0000000000	DEFEFECTIVO	000 1536	\$1,764.00	\$33,625.09	9190
14/03/2016	14/03/2016	0000000000	DEFEFECTIVO	000 1536	\$514.00	\$34,139.09	9191
14/03/2016	14/03/2016	0000000000	DEFEFECTIVO	000 1536	\$1,858.00	\$35,997.09	9192
17/03/2016	17/03/2016	0000000000	DEFEFECTIVO	000 0648	\$1,276.00	\$37,273.09	9193
17/03/2016	17/03/2016	0000170316	TRASPASO A CUENTA PROPIA	790 8846	\$34,000.00	\$3,273.09	9194
17/03/2016	17/03/2016	0000000000	DEFEFECTIVO	000 0020	\$268.00	\$3,541.09	9195
22/03/2016	22/03/2016	0000000000	DEFEFECTIVO	000 1536	\$21,456.00	\$24,997.09	9196
22/03/2016	22/03/2016	0000000000	DEFEFECTIVO	000 1536	\$15,029.00	\$40,026.09	9197
22/03/2016	22/03/2016	0000000000	DEFEFECTIVO	000 1536	\$5,540.00	\$45,566.09	9198
22/03/2016	22/03/2016	0000000000	DEFEFECTIVO	000 1536	\$3,265.00	\$48,831.09	9199
22/03/2016	22/03/2016	0000000000	DEFEFECTIVO	000 1536	\$2,131.00	\$50,962.09	9200
22/03/2016	22/03/2016	0000000000	DEFEFECTIVO	000 1536	\$2,810.00	\$53,772.09	9201
22/03/2016	22/03/2016	0000000000	DEFEFECTIVO	000 1536	\$1,641.00	\$55,413.09	9202
28/03/2016	28/03/2016	0000000000	DEFEFECTIVO	000 1536	\$25,850.00	\$81,263.09	9203
28/03/2016	28/03/2016	0000000000	DEFEFECTIVO	000 1536	\$31,478.00	\$112,741.09	9204
28/03/2016	28/03/2016	0000000000	DEFEFECTIVO	000 1536	\$25,282.00	\$138,023.09	9205
28/03/2016	28/03/2016	0000000000	DEFEFECTIVO	000 1536	\$15,102.00	\$153,125.09	9206
28/03/2016	28/03/2016	0000000000	DEFEFECTIVO	000 1536	\$6,318.00	\$159,443.09	9207
28/03/2016	28/03/2016	0000000000	DEFEFECTIVO	000 1536	\$6,820.00	\$166,263.09	9208
28/03/2016	28/03/2016	0000000000	DEFEFECTIVO	000 7767	\$1,276.00	\$167,539.09	9209
28/03/2016	28/03/2016	0000000000	DEFEFECTIVO	000 7767	\$1,160.00	\$168,699.09	9210
28/03/2016	28/03/2016	0000000000	DEFEFECTIVO	000 7767	\$4,176.00	\$172,875.09	9211
30/03/2016	30/03/2016	0000000000	DEFEFECTIVO	000 7767	\$1,218.00	\$174,093.09	9212
30/03/2016	30/03/2016	0000000000	DEFEFECTIVO	000 7767	\$1,276.00	\$175,369.09	9213
30/03/2016	30/03/2016	0000000000	DEFEFECTIVO	000 0020	\$1,461.00	\$176,830.09	9214
31/03/2016	31/03/2016	00000310316	TRASPASO A CUENTA PROPIA	790 8846	\$173,500.00	\$3,330.09	9215

IVA:00000000.00 , A LA CUENTA 0112225492, AL R.F.C. OOP920229FH1

IVA:00000000.00 , A LA CUENTA 0112225492, AL R.F.C. OOP920229FH1

Operaciones: 44 3
Total: \$267,910.00 \$266,500.00