

2112-1-000141		LAURA PAYAN HERNANDEZ	\$0.00	\$50,344.00	\$155,904.00	\$105,560.00
D000 01/01/2017		SALDOS INICIALES (SALDOS INICIALES)				
01				\$0.00	\$50,344.00	\$50,344.00
C002 28/02/2017	PAYAN HERNANDEZ	S/C (PAYAN HERNANDEZ LAURA PAGO C/R 5016-4881-4880)				
36	LAURA			\$50,344.00	\$0.00	\$0.00
P035 27/03/2017	126	GD Compra : 1675 Factura: 126, 141 LAURA PAYAN HERNANDEZ (. GD				
93		Compra : 1675 Factura: 126, 141 LAURA PAYAN HERNANDEZ)	\$0.00	\$7,540.00	\$7,540.00	
P035 27/03/2017	122	GD Compra : 1678 Factura: 122, 141 LAURA PAYAN HERNANDEZ (. GD				
97		Compra : 1678 Factura: 122, 141 LAURA PAYAN HERNANDEZ)	\$0.00	\$4,060.00	\$11,600.00	
P035 27/03/2017	123	GD Compra : 1680 Factura: 123, 141 LAURA PAYAN HERNANDEZ (. GD				
99		Compra : 1680 Factura: 123, 141 LAURA PAYAN HERNANDEZ)	\$0.00	\$21,460.00	\$33,060.00	
P036 27/03/2017	124	GD Compra : 1681 Factura: 124, 141 LAURA PAYAN HERNANDEZ (. GD				
00		Compra : 1681 Factura: 124, 141 LAURA PAYAN HERNANDEZ)	\$0.00	\$16,124.00	\$49,184.00	
P036 27/03/2017	121	GD Compra : 1682 Factura: 121, 141 LAURA PAYAN HERNANDEZ (. GD				
01		Compra : 1682 Factura: 121, 141 LAURA PAYAN HERNANDEZ)	\$0.00	\$7,192.00	\$56,376.00	
P036 27/03/2017	127	GD Compra : 1684 Factura: 127, 141 LAURA PAYAN HERNANDEZ (. GD				
03		Compra : 1684 Factura: 127, 141 LAURA PAYAN HERNANDEZ)	\$0.00	\$28,652.00	\$85,028.00	
P035 28/03/2017	125	GD Compra : 1679 Factura: 125, 141 LAURA PAYAN HERNANDEZ (. GD				
98		Compra : 1679 Factura: 125, 141 LAURA PAYAN HERNANDEZ)	\$0.00	\$20,532.00	\$105,560.00	