

2112-1-000155

			ORTHODIAGNOSTICOS DE CHIHUAHUA S.A. DE C.V.	\$0.00	\$42,108.00	\$57,681.00	\$15,573.00
D000	01/01/2017		SALDOS INICIALES (SALDOS INICIALES)				
01					\$0.00	\$21,413.60	\$21,413.60
P004	06/01/2017	250	GD Compra : 214 Factura: 2505, 155 ORTHODIAGNOSTICOS DE				
89		5	CHIHUAHUA S.A. DE C.V. (SERVICIO DE RX. / VARIOS. GD Compra : 214	\$0.00		\$6,171.20	\$27,584.80
P000	25/01/2017	253	GD Compra : 30 Factura: 2533, 155 ORTHODIAGNOSTICOS DE				
91		3	CHIHUAHUA S.A. DE C.V. (RXS PANORAMICA Y LATERAL, RXS	\$0.00		\$5,475.20	\$33,060.00
P018	07/02/2017	255	GD Compra : 883 Factura: 2551, 155 ORTHODIAGNOSTICOS DE				
39		1	CHIHUAHUA S.A. DE C.V. (RXS PANORAMICA, RXS PANORAMICA Y	\$0.00		\$5,916.00	\$38,976.00
C001	21/02/2017	ORTHODIAGNOSTICO	S/C (ORTHODIAGNOSTICO DE CHIHUAHUA PAGO C/R VARIOS)				
60		DE CHIHUAHUA S.A.		\$14,917.60		\$0.00	\$24,058.40
P025	22/02/2017	255	GD Compra : 1203 Factura: 2552, 155 ORTHODIAGNOSTICOS DE				
46		2	CHIHUAHUA S.A. DE C.V. (SERVICIO DE RXS PANORAMICA, RXS	\$0.00		\$3,132.00	\$27,190.40
C002	28/02/2017	ORTHODIAGNOSTICO	S/C (ORTHODIAGNOSTICO DE CHIHUAHUA PAGO C/R 5518)				
35		DE CHIHUAHUA S.A.		\$6,496.00		\$0.00	\$20,694.40
P034	11/03/2017	255	GD Compra : 1624 Factura: 2554, 155 ORTHODIAGNOSTICOS DE				
73		4	CHIHUAHUA S.A. DE C.V. (SERVICIO DE RXS PANORAMICA, RXS	\$0.00		\$6,890.40	\$27,584.80
C005	31/03/2017	ORTHODIAGNOSTICO	GP ORTHODIAGNOSTICOS DE CHIHUAHUA S.A. DE C.V., Folio Pago:				
04		S DE CHIHUAHUA S.A.	253 (ORTHODIAGNOSTICO DE CHIH PAGO C/R VARIOS. GP	\$20,694.40		\$0.00	\$6,890.40
P042	31/03/2017	256	GD Compra : 1828 Factura: 2566, 155 ORTHODIAGNOSTICOS DE				
85		6	CHIHUAHUA S.A. DE C.V. (SERVICIO DE RX. RXS PANORAMICA, RXS	\$0.00		\$8,682.60	\$15,573.00