

2112-1-000159		Q.F.B. LETICIA MARGARITA CABELLO SAENZ	\$0.00	\$1,477,278.62	\$2,531,954.04	\$1,054,675.42
D000 01/01/2017		SALDOS INICIALES (SALDOS INICIALES)				
01				\$0.00	\$1,477,278.62	\$1,477,278.62
P002 05/01/2017	A757	GD Compra : 80 Factura: A757, 159 Q.F.B. LETICIA MARGARITA CABELLO SAENZ (ANALISIS CLINICOS 09 AL 18 DE NOVIEMBRE DEL	\$0.00		\$162,171.04	\$1,639,449.66
41		GD Compra : 79 Factura: A759, 159 Q.F.B. LETICIA MARGARITA CABELLO SAENZ (SERVICIO DE ANALISIS CLINICOS	\$0.00		\$146,332.75	\$1,785,782.41
P002 07/01/2017	A759	GD Compra : 491 Factura: A761, 159 Q.F.B. LETICIA MARGARITA CABELLO SAENZ (SERVICIO DE ANALISIS CLINICOS / VARIOS. GD	\$0.00		\$125,609.79	\$1,911,392.20
22		GD Compra : 81 Factura: A765, 159 Q.F.B. LETICIA MARGARITA CABELLO SAENZ (ANALISIS CLINICOS 12 AL 30 DE DICIEMBRE DEL	\$0.00		\$158,567.99	\$2,069,960.19
P011 21/01/2017	A761	S/C (CABELLO SAENZ LETICIA MARGARITA PAGO C/R 4162-63)		\$301,589.28	\$0.00	\$1,768,370.91
36		GD Compra : 935 Factura: A768, 159 Q.F.B. LETICIA MARGARITA CABELLO SAENZ (SERVICIO DE ANALISIS CLINICOS / VARIOS. GD	\$0.00		\$137,272.08	\$1,905,642.99
P002 28/01/2017	A765	GD Compra : 1442 Factura: A771, 159 Q.F.B. LETICIA MARGARITA CABELLO SAENZ (ANALISIS CLINICOS / VARIOS. GD Compra : 1442	\$0.00		\$146,241.08	\$2,051,884.07
43		GD Compra : 1782 Factura: A780, 159 Q.F.B. LETICIA MARGARITA CABELLO SAENZ (SERVICIO DE ANALISIS CLINICOS - 17 AL 30 DE	\$0.00		\$178,480.69	\$2,230,364.76
C001 15/02/2017	CABELLO	S/C (LETICIA CABELLO SAENZ PAGO C/R 4164-4436)		\$362,287.21	\$0.00	\$1,868,077.55
39	SAENZ	S/C (CABELLO SAENZ LETICIA MARGARITA PAGO C/R 4439-5230-32)		\$395,432.84	\$0.00	\$1,472,644.71
P020 20/02/2017	A768	S/C (CABELLO SAENZ LETICIA MARGARITA PAGO C/R 5234-35-5717)		\$417,969.29	\$0.00	\$1,054,675.42
01						
P030 03/03/2017	A771					
59						
P039 27/03/2017	A780					
07						
C005 31/03/2017	CABELLO					
18	SAENZ					
C005 31/03/2017	CABELLO					
19	SAENZ					
C005 31/03/2017	CABELLO					
20	SAENZ					