

2112-1-000014

			C.V.	\$0.00	\$248,093.57	\$351,812.54	\$103,718.97
01	01/01/2017		SALDOS INICIALES (SALDOS INICIALES)	\$0.00	\$0.00	\$117,079.71	\$117,079.71
40	15/02/2017	CLINICA DE	S/C (CLINICA DE OFTALMOLOGIA DE CHH. PAGO C/R 4651-4653)	\$30,156.92	\$0.00	\$86,922.79	\$86,922.79
78	15/02/2017	2229	GD Compra : 1052 Factura: 2229, 14 CLINICA DE OFTALMOLOGIA DE	\$0.00	\$9,779.94	\$96,702.73	\$96,702.73
87	15/02/2017	2230	GD Compra : 1055 Factura: 2230, 14 CLINICA DE OFTALMOLOGIA DE	\$0.00	\$70,689.92	\$167,392.65	\$167,392.65
55	21/02/2017	CLINICA DE	S/C (CLINICA DE OFTALMOLOGIA DE CHH. PAGO C/R 5345-5389)	\$32,488.91	\$0.00	\$134,903.74	\$134,903.74
75	14/03/2017	2327	GD Compra : 1771 Factura: 2327, 14 CLINICA DE OFTALMOLOGIA DE	\$0.00	\$1,500.00	\$136,403.74	\$136,403.74
32	14/03/2017	2328	GD Compra : 1772 Factura: 2328, 14 CLINICA DE OFTALMOLOGIA DE	\$0.00	\$49,044.00	\$185,447.74	\$185,447.74
09	29/03/2017	CLINICA DE	S/C (CLINICA DE OFTALMOLOGIA DE CHH. PAGO C/R VARIOS)	\$54,433.88	\$0.00	\$131,013.86	\$131,013.86
05	26/04/2017	CLINICA DE	GP CLINICA DE OFTALMOLOGIA DE CHIHUAHUA S.A. DE C.V., Folio	\$80,469.86	\$0.00	\$50,544.00	\$50,544.00
75	27/04/2017	2506	GD Compra : 2490 Factura: 2506, 14 CLINICA DE OFTALMOLOGIA DE	\$0.00	\$26,849.97	\$77,393.97	\$77,393.97
77	27/04/2017	2504	GD Compra : 2491 Factura: 2504, 14 CLINICA DE OFTALMOLOGIA DE	\$0.00	\$13,395.02	\$90,788.99	\$90,788.99
73	28/04/2017	2516	GD Compra : 2489 Factura: 2516, 14 CLINICA DE OFTALMOLOGIA DE	\$0.00	\$7,399.99	\$98,188.98	\$98,188.98
46	02/06/2017	2643	GD Compra : 3407 Factura: 2643, 14 CLINICA DE OFTALMOLOGIA DE	\$0.00	\$2,920.00	\$101,108.98	\$101,108.98
50	02/06/2017	2644	GD Compra : 3408 Factura: 2644, 14 CLINICA DE OFTALMOLOGIA DE	\$0.00	\$33,008.99	\$134,117.97	\$134,117.97
69	07/06/2017	CLINICA DE	GP CLINICA DE OFTALMOLOGIA DE CHIHUAHUA S.A. DE C.V., Folio	\$50,544.00	\$0.00	\$83,573.97	\$83,573.97
32	15/06/2017	2687	GD Compra : 3705 Factura: 2687, 14 CLINICA DE OFTALMOLOGIA DE	\$0.00	\$6,030.00	\$89,603.97	\$89,603.97
46	15/06/2017	2686	GD Compra : 3708 Factura: 2686, 14 CLINICA DE OFTALMOLOGIA DE	\$0.00	\$14,115.00	\$103,718.97	\$103,718.97