

2112-1-000133

			INSTITUTO JOSE DAVID A.C.	\$0.00	\$0.00	\$47,100.00	\$47,100.00
90	09/05/2017	B-3089	GD Compra : 2899 Factura: B-3089, 133 INSTITUTO JOSE DAVID A.C.	\$0.00	\$0.00	\$33,800.00	\$33,800.00
04	09/05/2017	B-3087	GD Compra : 2910 Factura: B-3087, 133 INSTITUTO JOSE DAVID A.C.	\$0.00	\$0.00	\$13,300.00	\$47,100.00