

2112-1-000155			ORTHODIAGNOSTICOS DE CHIHUAHUA S.A. DE C.V.	\$0.00	\$90,648.20	\$98,536.20	\$7,888.00
01	01/01/2017		SALDOS INICIALES (SALDOS INICIALES)		\$0.00	\$21,413.60	\$21,413.60
89	06/01/2017	2505	GD Compra : 214 Factura: 2505, 155 ORTHODIAGNOSTICOS DE		\$0.00	\$6,171.20	\$27,584.80
91	25/01/2017	2533	GD Compra : 30 Factura: 2533, 155 ORTHODIAGNOSTICOS DE		\$0.00	\$5,475.20	\$33,060.00
39	07/02/2017	2551	GD Compra : 883 Factura: 2551, 155 ORTHODIAGNOSTICOS DE		\$0.00	\$5,916.00	\$38,976.00
60	21/02/2017	ORTHODIAGNOSTICO	S/C (ORTHODIAGNOSTICO DE CHIHUAHUA PAGO C/R VARIOS)		\$14,917.60	\$0.00	\$24,058.40
46	22/02/2017	2552	GD Compra : 1203 Factura: 2552, 155 ORTHODIAGNOSTICOS DE		\$0.00	\$3,132.00	\$27,190.40
35	28/02/2017	ORTHODIAGNOSTICO	S/C (ORTHODIAGNOSTICO DE CHIHUAHUA PAGO C/R 5518)		\$6,496.00	\$0.00	\$20,694.40
73	11/03/2017	2554	GD Compra : 1624 Factura: 2554, 155 ORTHODIAGNOSTICOS DE		\$0.00	\$6,890.40	\$27,584.80
04	31/03/2017	ORTHODIAGNOSTICO	GP ORTHODIAGNOSTICOS DE CHIHUAHUA S.A. DE C.V., Folio Pago:		\$20,694.40	\$0.00	\$6,890.40
85	31/03/2017	2566	GD Compra : 1828 Factura: 2566, 155 ORTHODIAGNOSTICOS DE		\$0.00	\$8,682.60	\$15,573.00
93	10/04/2017	2568	GD Compra : 2449 Factura: 2568, 155 ORTHODIAGNOSTICOS DE		\$0.00	\$15,648.40	\$31,221.40
33	30/04/2017	ORTHODIAGNOSTICO	GP ORTHODIAGNOSTICOS DE CHIHUAHUA S.A. DE C.V., Folio Pago:		\$6,890.40	\$0.00	\$24,331.00
48	10/05/2017	2573	GD Compra : 2817 Factura: 2573, 155 ORTHODIAGNOSTICOS DE		\$0.00	\$11,298.40	\$35,629.40
45	24/05/2017	2583	GD Compra : 3122 Factura: 2583, 155 ORTHODIAGNOSTICOS DE		\$0.00	\$6,020.40	\$41,649.80
83	07/06/2017	ORTHODIAGNOSTICO	GP ORTHODIAGNOSTICOS DE CHIHUAHUA S.A. DE C.V., Folio Pago:		\$8,682.60	\$0.00	\$32,967.20
68	19/06/2017	2608	GD Compra : 3952 Factura: 2608, 155 ORTHODIAGNOSTICOS DE		\$0.00	\$7,888.00	\$40,855.20
11	28/06/2017	ORTHODIAGNOSTICO	GP ORTHODIAGNOSTICOS DE CHIHUAHUA S.A. DE C.V., Folio Pago:		\$32,967.20	\$0.00	\$7,888.00
2112-1-000157							