

2112-1-000141			LAURA PAYAN HERNANDEZ	\$0.00	\$155,904.00	\$163,745.60	\$7,841.60
D000 01/01/2017			SALDOS INICIALES (SALDOS INICIALES)				
01					\$0.00	\$50,344.00	\$50,344.00
C002 28/02/2017	PAYAN HERNANDEZ		S/C (PAYAN HERNANDEZ LAURA PAGO C/R 5016-4881-4880)				
36	LAURA				\$50,344.00	\$0.00	\$0.00
P035 27/03/2017		126	GD Compra : 1675 Factura: 126, 141 LAURA PAYAN HERNANDEZ (. GD				
93			Compra : 1675 Factura: 126, 141 LAURA PAYAN HERNANDEZ)	\$0.00		\$7,540.00	\$7,540.00
P035 27/03/2017		122	GD Compra : 1678 Factura: 122, 141 LAURA PAYAN HERNANDEZ (. GD				
97			Compra : 1678 Factura: 122, 141 LAURA PAYAN HERNANDEZ)	\$0.00		\$4,060.00	\$11,600.00
P035 27/03/2017		123	GD Compra : 1680 Factura: 123, 141 LAURA PAYAN HERNANDEZ (. GD				
99			Compra : 1680 Factura: 123, 141 LAURA PAYAN HERNANDEZ)	\$0.00		\$21,460.00	\$33,060.00
P036 27/03/2017		124	GD Compra : 1681 Factura: 124, 141 LAURA PAYAN HERNANDEZ (. GD				
00			Compra : 1681 Factura: 124, 141 LAURA PAYAN HERNANDEZ)	\$0.00		\$16,124.00	\$49,184.00
P036 27/03/2017		121	GD Compra : 1682 Factura: 121, 141 LAURA PAYAN HERNANDEZ (. GD				
01			Compra : 1682 Factura: 121, 141 LAURA PAYAN HERNANDEZ)	\$0.00		\$7,192.00	\$56,376.00
P036 27/03/2017		127	GD Compra : 1684 Factura: 127, 141 LAURA PAYAN HERNANDEZ (. GD				
03			Compra : 1684 Factura: 127, 141 LAURA PAYAN HERNANDEZ)	\$0.00		\$28,652.00	\$85,028.00
P035 28/03/2017		125	GD Compra : 1679 Factura: 125, 141 LAURA PAYAN HERNANDEZ (. GD				
98			Compra : 1679 Factura: 125, 141 LAURA PAYAN HERNANDEZ)	\$0.00		\$20,532.00	\$105,560.00
C007 30/04/2017	LAURA PAYAN		GP LAURA PAYAN HERNANDEZ, Folio Pago: 418 (LAURA PAYAN				
34	HERNANDEZ		HERNANDEZ PAGO C/R VARIOS. GP LAURA PAYAN HERNANDEZ, Folio	\$43,848.00		\$0.00	\$61,712.00
C008 12/05/2017	LAURA PAYAN		GP LAURA PAYAN HERNANDEZ, Folio Pago: 477 (LAURA PAYAN				
19	HERNANDEZ		HERNANDEZ PAGO C/R VARIOS. GP LAURA PAYAN HERNANDEZ, Folio	\$61,712.00		\$0.00	\$0.00
P135 03/08/2017		317D	GD Compra : 5036 Factura: 317D, 141 LAURA PAYAN HERNANDEZ (. GD				
96			Compra : 5036 Factura: 317D, 141 LAURA PAYAN HERNANDEZ)	\$0.00		\$7,841.60	\$7,841.60