

2112-1-000180		VISTA LASSER DE CHIHUAHUA S.C.	\$0.00	\$59,943.58	\$59,943.58	\$0.00
D000 01/01/2017		SALDOS INICIALES (SALDOS INICIALES)				
01				\$0.00	\$17,620.99	\$17,620.99
P000 16/01/2017	FA156	GD Compra : 23 Factura: FA156, 180 VISTA LASSER DE CHIHUAHUA S.C. (FLUORANGIOGRAFIA / PAC. ALEJANDRO LERMA MAGALLANES.		\$0.00	\$1,060.00	\$18,680.99
68						
P017 03/02/2017	FA383	GD Compra : 829 Factura: FA383, 180 VISTA LASSER DE CHIHUAHUA S.C. (FOTOCOAGULACION CON LSER / PAC. JOSE HOLGUIN		\$0.00	\$700.00	\$19,380.99
12						
P023 07/02/2017	FA421	GD Compra : 1129 Factura: FA421, 180 VISTA LASSER DE CHIHUAHUA S.C. (APLICACION MEDICAMENTO ITRAVITREOS CS / PAC. MARIO		\$0.00	\$2,099.99	\$21,480.98
73						
C004 29/03/2017	VISTA LASSER DE	GP VISTA LASSER DE CHIHUAHUA S.C., Folio Pago: 209 (VISTA				
57	CHIHUAHUA S.C.	LASSER DE CHIHUAHUA PAGO C/R VARIOS. GP VISTA LASSER DE	\$17,620.99	\$0.00	\$3,859.99	
C004 29/03/2017	VISTA LASSER DE	GP VISTA LASSER DE CHIHUAHUA S.C., Folio Pago: 209 (VISTA				
57	CHIHUAHUA S.C.	LASSER DE CHIHUAHUA PAGO C/R VARIOS. GP VISTA LASSER DE	\$3,859.99	\$0.00	\$0.00	
P067 02/05/2017	FA1519	GD Compra : 2690 Factura: FA1519, 180 VISTA LASSER DE CHIHUAHUA S.C. (CIRUGIA FACOEMULSIFICACION+RETIRO DE SILICON Y		\$0.00	\$29,562.60	\$29,562.60
55						
P078 15/05/2017	FA1672	GD Compra : 3005 Factura: FA1672, 180 VISTA LASSER DE CHIHUAHUA S.C. (EXTRACCION CATARATA / PAC. LOPEZ DOMINGUEZ MANUEL.		\$0.00	\$8,500.00	\$38,062.60
40						
P107 24/06/2017	FA2202	GD Compra : 4062 Factura: FA2202, 180 VISTA LASSER DE CHIHUAHUA S.C. (CALCULO DE LENTE INTRAOCULAR / PAC. SANTAMARIA PINTO		\$0.00	\$400.00	\$38,462.60
59						
C011 28/06/2017	VISTA LASSER DE	GP VISTA LASSER DE CHIHUAHUA S.C., Folio Pago: 712 (VISTA				
26	CHIHUAHUA S.C.	LASSER DE CHIHUAHUA PAGO C/R VARIOS. GP VISTA LASSER DE	\$38,062.60	\$0.00	\$400.00	
C012 14/07/2017	VISTA LASSER DE	GP VISTA LASSER DE CHIHUAHUA S.C., Folio Pago: 812 (VISTA				
70	CHIHUAHUA S.C.	LASSER DE CHIH.- PAGO C/R 9736. GP VISTA LASSER DE CHIHUAHUA	\$400.00	\$0.00	\$0.00	