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Comercializadora Industrial M

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Aplicaciones Nueva pestaña Comercializadora In... Comercializadora... Semanas Cotizadas... - OESYS Aplicacion... Comercializadora In... Distribuidora Indust... Facturación en línea

065502807235	04032020	13.06	7465	AB TRANSF SPEI	+	3,457.12	103,856.57	007866356	PAGO SABORMEX
065502807235	05032020	14.59	7871	PGO CHQ DEPTA	-	3,735.62	100,120.95	000000514	RFC QCS931209G49
065502807235	06032020	17.34	7465	AB TRANSF SPEI	+	10,904.00	111,024.95	005112635	PAGO DE FACTURA
065502807235	09032020	06.24	4340	CGO CAP CRE	-	49,977.78	61,047.17		CRE_05009406566
065502807235	09032020	06.24	4340	CGO INT CRE	-	33,799.14	27,248.03		CRE_05009406566
065502807235	09032020	13.07	5270	PRIMA SEG PRIME	-	2,458.89	24,759.14		05009406566
065502807235	12032020	10.07	7465	AB TRANSF SPEI	+	45,333.55	73,092.69	008343882	FAC A-07027
065502807235	12032020	11.29	7465	AB TRANSF SPEI	+	77,560.33	150,653.02	008430892	DANA DE MEXICO CORPORACION S DE RL DE CV
065502807235	12032020	17.03	0981	AB TRANS ELECT	+	2,737.31	153,390.33	2655906315	00141150065502410052MXP
065502807235	13032020	12.59	0981	PAGO TRAN SPEI	-	58,899.46	94,490.87	005333745	pago fac q/ 30068230
065502807235	13032020	17.13	7465	AB TRANSF SPEI	+	1,358.59	95,849.46	006014392	PDT140520R4A
065502807235	18032020	04.43	0997	ANU PRIMA VIDA	+	1,883.48	97,732.94	004012543	Devol 1632949/1
065502807235	18032020	12.06	7701	ABONO TRANSFER	+	168,965.60	266,698.54	000000106400094	ALUMINIO
065502807235	19032020	13.17	0981	PAGO TRAN SPEI	-	20,000.00	246,698.54	009292289	TRASPASO ENTRE CTAS
065502807235	19032020	13.42	7465	AB TRANSF SPEI	+	20,758.50	267,457.04	009334816	DANA DE MEXICO CORPORACION S DE RL DE CV
065502807235	20032020	14.57	0337	DEP S B COBRO	+	98,678.23	366,135.27	003375208	003375208
065502807235	19032020	15.39	7465	AB TRANSF SPEI	+	1,520.96	367,656.23	009478555	ACEITE
065502807235	19032020	15.52	7465	AB TRANSF SPEI	+	13,307.86	380,964.09	009498665	FACT 7026
065502807235	20032020	11.21	0981	AB TRANS ELECT	+	12,149.23	393,113.32	5813030523	PAGO FACT C01363
065502807235	20032020	11.46	7465	AB TRANSF SPEI	+	75,560.54	468,673.86	005139539	FRIALSA PAGO FACT 7041 Y 7043
065502807235	20032020	14.32	0690	AB TRANS ELECT	+	1,647.65	470,321.51	003515323	ACEITE HIDRAULICO TELLUS S25948
065502807235	23032020	03.26	7465	AB TRANSF TEF	+	166,347.25	636,668.76	006401308	EMBOTELLADORA MEXICANA
065502807235	23032020	05.00	7871	CARGO PGO TC	-	95,256.24	541,412.52	202003023090524	
065502807235	23032020	11.21	0981	PAGO TRAN SPEI	-	520,000.00	21,412.52	006595002	TRASPASO ENTRE CTAS
065502807235	23032020	11.40	0981	CGO TRANS ELEC	-	5,000.00	16,412.52	4030495767	caja chica

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Escritorio 11:06 a. m. 26/03/2020