

65502807235	09102019	1526	7465	AB TRANSF SPEI	+	30450.00	236270.53	009746840	PAGO DE FACTURA
65502807235	10102019	1214	7465	AB TRANSF SPEI	+	69059.75	305330.28	005379412	DANA DE MEXICO CORPORACION S DE RL DE CV
65502807235	11102019	1409	7465	AB TRANSF SPEI	+	3480.00	308810.28	006489502	PAGO FACTURA A0 6647
65502807235	11102019	1437	0981	AB TRANS ELECT	+	83520.00	392330.28	FQZ3PS6083	PAGO FERRO
65502807235	11102019	1559	0981	AB TRANS ELECT	+	25056.00	417386.28	007432574	PAGO ELECTRONICO ITISA