

04/07/18	11:33	7701	ABONO TRANSFER		\$ 91,625.38	\$ 142,182.42	9403141	COMERCIALIZADORA INDUSTRIAL MERDIZ 0000001 471967300000000	
04/07/18	12:13	0981	CARGO PGO TC	\$ 100,000.00		\$ 42,182.42	0		
05/07/18	12:31	0981	AB TRANS ELECT		\$ 16,347.72	\$ 58,530.14	5085254	2545	
05/07/18	12:32	7264	PAGO CHEQUE	\$ 4,000.00		\$ 54,530.14	0000340		
05/07/18	13:01	7465	AB TRANSF SPEI		\$ 83,034.01	\$ 137,564.15	6365645	DANA DE MEXICO CORPORACION S DE RL DE CV202678 002180000090090197	
09/07/18	13:29	7871	PGO CHQ DEPCTA	\$ 1,477.84		\$ 136,086.31	0000342	RFC LUGP750610UW2	
09/07/18	13:41	7465	AB TRANSF SPEI		\$ 500,000.00	\$ 636,086.31	7631797	TRASPASO ENTRE CTAS 90718 002290478200929680	
09/07/18	13:48	0981	CARGO PGO TC	\$ 600,000.00		\$ 36,086.31	0		
09/07/18	14:29	7465	AB TRANSF SPEI		\$ 13,629.97	\$ 49,716.28	7666364	PGO TBT A COMER IND MERDIZ 0005456 012180001968290665	