



Poliza de Ingreso IA0000013 del 31 de marzo de 2020
 CANCELADO

ACHAVEZ 14/05/2020 06:07:28p.m.

| Cta | Scta | Ssc | SSS | SSSS | SSSSS | Descripcion / Concepto | Parcial | Debe | Haber |
|------|------|--------|-----|------|-------|------------------------|---------|------|-------|
| 1112 | | | | | | Bancos/Tesorería | | | |
| 1112 | 2 | | | | | BANAMEX | | | |
| 1112 | 2 | 000003 | | | | NORMAL 35714 | | | |
| | | | | | | CANCELADO | | | |

Sumas Iguales....

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Emission: 31 mar 2020
 Poliza : IA0000013

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| FORMULO | TESORERO | PRESIDENTE | REG. COM. I.D.A. | PASO A DIARIO |
| E.A.CH.C. | R.S.M. | G.O.C. | J.M.N.A. | |