Telefono(s):(644)415-4150
(644)414-8687
FAX:(644)414-2434
DR.NORMAN E. BOURLAUG KM.14, 8 Y 9 VALLE DEL YAQUI
COL. NUEVO MEXICO CAJEME, SONORA CP 85095
R.F.C.:UTS020902FI7

TP	NumPol	Ch.	Fecha	Concepto	Saldo Inic.	Cargos	Abonos	Saldo Act.
51				**GASTOS GENERALES**				
51385				**GASTOS DE REPRESENTACION**				
5138501				**Gastos de atencion y promocion**	**54,826.95**			**64,123.54**
02	09D001	09D001	2011/09/01	F-7331 CONSUMO		201.00		55,027.95
02	09D001	09D001	2011/09/01	F-153531 CONSUMO		1,710.00		56,737.95
02	09D001	09D001	2011/09/01	F-4776 HABITACION, CONSUMO		1,925.36		58,663.31
02	09D001	09D001	2011/09/01	F-4777 HABITACION, CONSUMO		2,191.23		60,854.54
02	09D001	09D001	2011/09/01	F-2788 CONSUMO		342.00		61,196.54
01	09E071	3435	2011/09/09	CH.3435 F-1522		400.00		61,596.54
01	09E071	3435	2011/09/09	CH.3435 F-111721		1,122.00		62,718.54
01	09E191	7	2011/09/27	/CH.7 F-7397		158.00		62,876.54
01	09E191	7	2011/09/27	/CH.7 F-15299		430.00		63,306.54
01	09E191	7	2011/09/27	/CH.7 F-154035		340.00		63,646.54
01	09E191	7	2011/09/27	/CH.7 F-15330		477.00		64,123.54
				Corte al periodo 9		**9,296.59**		**64,123.54**
				Sumas Movimientos ==>		**9,296.59**		

Total Movimientos ==> **9,296.59**