

5137-3751

			Viáticos en el país	\$3,142.35	\$11,900.00	\$0.00	\$15,042.35
P02705	22/10/2018	40A	GD Compra : 367 Factura: 40A, 519 CITRUS BAR S.A.DE C.V. (CONSUMI		\$6,380.00	\$0.00	\$9,522.35
P02732	29/10/2018	43A	GD Compra : 373 Factura: 43A, 519 CITRUS BAR S.A.DE C.V. (CONSUMI		\$5,520.00	\$0.00	\$15,042.35
Total :				3,142.35	11,900.00	0.00	15,042.35