

COMPRAS Y GASTOS ADM_TORREST_VILL

En orden descendente							
Proveedor	Nombre	R.F.C.	Descuento	Importe	Desc. financiero Impuesto	Indirectos Total	
47	COMISION FEDERAL DE ELECTRICIDAD			85,375.91			
	CFE-370814-QI0		0.00		13,660.14	99,036.05	0.00
45	LIC. ERICK ALBERTO VILLANUEVA BALDERAS			25,000.00			0.00
			0.00		0.00	25,000.00	
28	SR. RAFAEL HERNADEZ ROMERO			20,490.00			0.00
			0.00		0.00	20,490.00	
37	SR. MIGUEL PEREZ SEVERIANO			17,000.00			0.00
			0.00		0.00	17,000.00	
38	MATERIALES EL VALE			11,471.50			0.00
			0.00		0.00	11,471.50	
36	FABRICACION DE PROTECCIONES ARROYO			10,850.00			0.00
			0.00		0.00	10,850.00	
39	LAMINADOS CAMACHO, S.A. DE C.V.			7,649.05			0.00
	LCA-000322-NM8		1,005.03		1,063.04	7,707.06	
26	HOME DEPOT, LOMAS VERDES			5,616.75			0.00
			0.00		0.00	5,616.75	
53	SOLUCIONES INTEGRALES EN TRANSPORTE VERT			3,500.00			0.00
			0.00		0.00	3,500.00	
54	"IDE" BANCO HSBC			3,305.00			0.00
			0.00		0.00	3,305.00	
43	PINTURAS SAN RAFAL COMEX Oscar Zamudio I			2,434.50			0.00
			0.00		0.00	2,434.50	
30	IDEAS DIGITALES SM			1,600.00			0.00
			0.00		0.00	1,600.00	
52	JOSE ENCARNACION SANCHEZ BECERRIL			900.00			0.00
			0.00		0.00	900.00	
32	TIENDAS DEL PARADERO DEL TOREO			728.08			0.00
			0.00		0.00	728.08	
46	PRODALUM, S.A. DE C.V.			715.20			0.00
	PRO-060816-742		43.57		0.00	671.63	
51	JAVIER ESTRADA PELCASTRE "XEROX Distribu			550.00			0.00
	EAPJ-620529-D64		0.00		88.00	638.00	
27	WALLMART DE MEXICO UNIDAD LOMAS DE SOTEL			625.30			0.00
			0.00		0.00	625.30	
42	EDITORIA SIGMA, S.A. DE C.V.			534.20			0.00
			0.00		0.00	534.20	
31	RENUEVA COMERCIAL, TUYO CUITLAHUAC.			500.00			0.00
			0.00		0.00	500.00	
33	GUILTOR EQUIPOS DE SEGURIDAD, S.A. DE C.			330.00			0.00
			0.00		0.00	330.00	
24	BODEGA AURRERA, STA. CECILIA			319.30			0.00
			0.00		0.00	319.30	
35	OFFICE DEPOT DE MEXICO, S.A. DE C.V.			288.00			0.00
			0.00		0.00	288.00	
34	SAMS CLUB TOREO			287.46			0.00
			6.47		0.00	280.99	
29	ARQ. FRANCISCO DOMINGUEZ HUERTA			250.00			0.00
			0.00		0.00	250.00	
40	CAPLAND CENTRO DE SERVICIOS EN BORDADO			245.00			0.00
	OMC-020306-BS6		0.00		0.00	245.00	
50	DIGITAL PRINT LEGARIA			220.00			0.00
	RUJI-750904-1M8		0.00		0.00	220.00	
55	TLALPALERIA CAMARONES			218.00			0.00
			0.00		0.00	218.00	
23	PAPELERIA VIC MAN			155.00			0.00
			0.00		0.00	155.00	
49	TLALPALERIA " M A S S "			143.00			0.00
	MASS-690308-13A		0.00		0.00	143.00	
48	TLALPALERIA Y PAPELERIA "TACHO"			119.00			0.00
			0.00		0.00	119.00	
41	PAPELERIA Y LIBRERIA LATINA, S.A. DE C.V			105.00			0.00
	PLL-0691027-BX2		0.00		0.00	105.00	
57	CERRAJERIA GONZALEZ			100.00			0.00
			0.00		0.00	100.00	
44	TLAPALERIA LA ESCUADRA			58.50			0.00
			0.00		0.00	58.50	
56	DISTRIBUIDORA INDUSTRIAL METRO S.A. DE C			42.00			0.00
	DIM-090717-SQA		0.00		0.00	42.00	
TOTALES :				201,725.75			
TOTALES :			1,055.07		14,811.18		