

PERIODO DEL INFORME
DICIEMBRE DEL 2016

CENTRO GENERADOR: HOSPITAL VETERINARIO PARA PERROS Y GATOS DE LA CIUDAD DE MÉXICO

CUOTA		IMPORTE	IVA	TOTAL
\$50.00	431	\$21,550.00	\$0.00	\$21,550.00
\$80.00	179	\$14,320.00	\$0.00	\$14,320.00
\$50.00	66	\$3,300.00	\$0.00	\$3,300.00
\$100.00	41	\$4,100.00	\$0.00	\$4,100.00
\$150.00	5	\$750.00	\$0.00	\$750.00
\$100.00	8	\$800.00	\$0.00	\$800.00
\$80.00	143	\$11,440.00	\$0.00	\$11,440.00
\$120.00	12	\$1,440.00	\$0.00	\$1,440.00
\$50.00	0	\$0.00	\$0.00	\$0.00
\$200.00	14	\$2,800.00	\$0.00	\$2,800.00
\$70.00	21	\$1,470.00	\$0.00	\$1,470.00
\$250.00	553	\$138,250.00	\$0.00	\$138,250.00
\$500.00	1	\$500.00	\$0.00	\$500.00
\$100.00	273	\$27,300.00	\$0.00	\$27,300.00
\$150.00	31	\$4,650.00	\$0.00	\$4,650.00
\$1,000.00	10	\$10,000.00	\$0.00	\$10,000.00
\$80.00	4	\$320.00	\$0.00	\$320.00
\$35.00	0	\$0.00	\$0.00	\$0.00
\$45.00	0	\$0.00	\$0.00	\$0.00
\$30.00	0	\$0.00	\$0.00	\$0.00
\$30.00	2	\$60.00	\$0.00	\$60.00
\$90.00	7	\$630.00	\$0.00	\$630.00
\$120.00	47	\$5,640.00	\$0.00	\$5,640.00
\$90.00	3	\$270.00	\$0.00	\$270.00
\$90.00	8	\$720.00	\$0.00	\$720.00
\$800.00	75	\$60,000.00	\$0.00	\$60,000.00
\$1,000.00	21	\$21,000.00	\$0.00	\$21,000.00
\$200.00	9	\$1,800.00	\$0.00	\$1,800.00
\$80.00	0	\$0.00	\$0.00	\$0.00
TOTAL	1,964	\$333,110.00	\$0.00	\$333,110.00
TRÉSCIENTOS TREINTA Y TRES MIL CIENTO DIEZ PESOS 00/100 M.N.				