

Cliente	Docto	Fecha	Pares	Precio	Subtotal	IVA	Total	Tp - TM - T.C.		
1766 LEON PATIÑO JUAN PABLO	7764	01/03/2019	12	\$409.00	\$4,908.00	\$785.28	\$5,693.28	1	1	0.00
163 FACIO HERNANDEZ MARIA LUCIA	7765	01/03/2019	12	\$409.00	\$4,908.00	\$785.28	\$5,693.28	1	1	0.00
2121 COPPEL, S.A. DE C.V.	7766	01/03/2019		\$304.00				CANCELADA	1	1 0.00
2121 COPPEL, S.A. DE C.V.	7767	01/03/2019	652	\$304.00	\$203,014.00	\$32,482.24	\$235,496.24	1	1	0.00
2121 COPPEL, S.A. DE C.V.	7768	01/03/2019	75	\$304.00	\$22,800.00	\$3,648.00	\$26,448.00	1	1	0.00
2121 COPPEL, S.A. DE C.V.	7769	01/03/2019	151	\$304.00	\$45,904.00	\$7,344.64	\$53,248.64	1	1	0.00
2121 COPPEL, S.A. DE C.V.	7770	01/03/2019	223	\$304.00	\$68,764.00	\$11,002.24	\$79,766.24	1	1	0.00
2121 COPPEL, S.A. DE C.V.	7771	01/03/2019		\$304.00				CANCELADA	1	1 0.00
2121 COPPEL, S.A. DE C.V.	7772	01/03/2019	31	\$304.00	\$9,424.00	\$1,507.84	\$10,931.84	1	1	0.00
2121 COPPEL, S.A. DE C.V.	7773	01/03/2019	99	\$304.00	\$31,932.00	\$5,109.12	\$37,041.12	1	1	0.00
2121 COPPEL, S.A. DE C.V.	7774	01/03/2019		\$304.00				CANCELADA	1	1 0.00
2121 COPPEL, S.A. DE C.V.	7775	01/03/2019		\$304.00				CANCELADA	1	1 0.00
2121 COPPEL, S.A. DE C.V.	7776	01/03/2019	621	\$304.00	\$201,636.00	\$32,261.76	\$233,897.76	1	1	0.00
2121 COPPEL, S.A. DE C.V.	7777	01/03/2019	117	\$304.00	\$36,432.00	\$5,829.12	\$42,261.12	1	1	0.00
2121 COPPEL, S.A. DE C.V.	7778	01/03/2019	132	\$304.00	\$40,128.00	\$6,420.48	\$46,548.48	1	1	0.00
2121 COPPEL, S.A. DE C.V.	7779	01/03/2019	166	\$304.00	\$50,464.00	\$8,074.24	\$58,538.24	1	1	0.00
2121 COPPEL, S.A. DE C.V.	7780	01/03/2019	264	\$304.00	\$80,796.00	\$12,927.36	\$93,723.36	1	1	0.00
2121 COPPEL, S.A. DE C.V.	7781	01/03/2019	446	\$304.00	\$139,742.00	\$22,358.72	\$162,100.72	1	1	0.00
2121 COPPEL, S.A. DE C.V.	7782	01/03/2019	420	\$304.00	\$133,944.00	\$21,431.04	\$155,375.04	1	1	0.00
2121 COPPEL, S.A. DE C.V.	7783	01/03/2019		\$358.00				CANCELADA	1	1 0.00
2121 COPPEL, S.A. DE C.V.	7784	01/03/2019	479	\$304.00	\$149,612.00	\$23,937.92	\$173,549.92	1	1	0.00
2121 COPPEL, S.A. DE C.V.	7785	01/03/2019	918	\$304.00	\$294,840.00	\$47,174.40	\$342,014.40	1	1	0.00
2121 COPPEL, S.A. DE C.V.	7786	01/03/2019	242	\$304.00	\$73,838.00	\$11,814.08	\$85,652.08	1	1	0.00
2260 IMPULSORA COMCA, S.A. DE C.V.	7787	01/03/2019	300	\$478.00	\$141,780.00	\$22,684.80	\$164,464.80	1	1	0.00
2260 IMPULSORA COMCA, S.A. DE C.V.	7788	01/03/2019	300	\$489.00	\$148,860.00	\$23,817.60	\$172,677.60	1	1	0.00
2260 IMPULSORA COMCA, S.A. DE C.V.	7789	01/03/2019	300	\$485.00	\$142,860.00	\$22,857.60	\$165,717.60	1	1	0.00
2260 IMPULSORA COMCA, S.A. DE C.V.	7790	01/03/2019	300	\$379.00	\$109,560.00	\$17,529.60	\$127,089.60	1	1	0.00
2260 IMPULSORA COMCA, S.A. DE C.V.	7791	01/03/2019	300	\$366.00	\$123,060.00	\$19,689.60	\$142,749.60	1	1	0.00
2260 IMPULSORA COMCA, S.A. DE C.V.	7792	01/03/2019	300	\$415.00	\$118,620.00	\$18,979.20	\$137,599.20	1	1	0.00
2260 IMPULSORA COMCA, S.A. DE C.V.	7793	01/03/2019	300	\$377.00	\$111,660.00	\$17,865.60	\$129,525.60	1	1	0.00
2260 IMPULSORA COMCA, S.A. DE C.V.	7794	01/03/2019		\$365.00				CANCELADA	1	1 0.00
2260 IMPULSORA COMCA, S.A. DE C.V.	7795	01/03/2019	300	\$365.00	\$117,300.00	\$18,768.00	\$136,068.00	1	1	0.00
2260 IMPULSORA COMCA, S.A. DE C.V.	7796	01/03/2019	300	\$395.00	\$117,780.00	\$18,844.80	\$136,624.80	1	1	0.00
2260 IMPULSORA COMCA, S.A. DE C.V.	7797	01/03/2019	300	\$349.00	\$101,700.00	\$16,272.00	\$117,972.00	1	1	0.00
2260 IMPULSORA COMCA, S.A. DE C.V.	7798	01/03/2019	300	\$359.00	\$113,100.00	\$18,096.00	\$131,196.00	1	1	0.00
2260 IMPULSORA COMCA, S.A. DE C.V.	7799	01/03/2019	300	\$379.00	\$116,460.00	\$18,633.60	\$135,093.60	1	1	0.00
2260 IMPULSORA COMCA, S.A. DE C.V.	7800	01/03/2019	300	\$425.00	\$131,700.00	\$21,072.00	\$152,772.00	1	1	0.00
2260 IMPULSORA COMCA, S.A. DE C.V.	7801	01/03/2019	180	\$399.00	\$72,420.00	\$11,587.20	\$84,007.20	1	1	0.00
1971 EL NUEVO MUNDO GUADALAJARA, S.A.	7802	01/03/2019	12	\$519.00	\$6,228.00	\$996.48	\$7,224.48	1	1	0.00
1971 EL NUEVO MUNDO GUADALAJARA, S.A.	7803	01/03/2019	13	\$509.00	\$6,617.00	\$1,058.72	\$7,675.72	1	1	0.00
201 CORPORACION MISAC S.A. DE C.V.	7804	01/03/2019	22	\$504.00	\$11,088.00	\$1,774.08	\$12,862.08	1	1	0.00
1556 GRUPO ESTILOS, S.A. DE C.V.	7805	01/03/2019	20	\$395.00	\$7,900.00	\$1,264.00	\$9,164.00	1	1	0.00
108 ESTRELLA COMERCIALIZADORA Y SERVICIOS S.A.	7806	01/03/2019	29	\$377.00	\$10,933.00	\$1,749.28	\$12,682.28	1	1	0.00
2462 GUERRA GARZA NORMA	7807	01/03/2019		\$519.00				CANCELADA	1	1 0.00
2467 CALZADO DE PRIMERA, SA DE CV	7808	01/03/2019	73	\$505.00	\$30,421.00	\$4,867.36	\$35,288.36	1	1	0.00
1640 FABRICAS DE CALZADO ANDREA, S.A. DE C.V.	7809	04/03/2019	600	\$291.00	\$174,600.00	\$27,936.00	\$202,536.00	1	1	0.00
1640 FABRICAS DE CALZADO ANDREA, S.A. DE C.V.	7810	04/03/2019	300	\$277.00	\$90,800.00	\$14,528.00	\$105,328.00	1	1	0.00
1640 FABRICAS DE CALZADO ANDREA, S.A. DE C.V.	7811	04/03/2019	300	\$277.00	\$90,800.00	\$14,528.00	\$105,328.00	1	1	0.00
1323 TIENDAS CHAPUR, S.A. DE C.V.	7812	04/03/2019	108	\$359.00	\$40,446.00	\$6,471.36	\$46,917.36	1	1	0.00
421 RICO CHACON MA. DE LOS ANGELES/	7813	04/03/2019	18	\$425.00	\$7,650.00	\$1,224.00	\$8,874.00	1	1	0.00
995 ZAPATERIAS SUPER, S.A. DE C.V./.	7814	04/03/2019	72	\$411.00	\$29,592.00	\$4,734.72	\$34,326.72	1	1	0.00
1782 NAZAN COMERCIALIZADORA DE CALZADO, S.A. DE	7815	04/03/2019	660	\$371.00	\$196,800.00	\$31,488.00	\$228,288.00	1	1	0.00
1922 CHEVAILE RAMOS GERARDO	7816	04/03/2019	35	\$339.00	\$13,685.00	\$2,189.60	\$15,874.60	1	1	0.00
987 MARCOS GARZA ROSA MARIA DE GUADALUPE ./	7817	04/03/2019	48	\$373.00	\$19,248.00	\$3,079.68	\$22,327.68	1	1	0.00
987 MARCOS GARZA ROSA MARIA DE GUADALUPE ./	7818	04/03/2019	48	\$373.00	\$19,248.00	\$3,079.68	\$22,327.68	1	1	0.00
2289 TALAMAS MARCOS BRENDA CAROLINA	7819	04/03/2019	24	\$373.00	\$8,952.00	\$1,432.32	\$10,384.32	1	1	0.00
847 BONN PASS, S.A. DE C.V.	7820	04/03/2019	45	\$485.00	\$21,825.00	\$3,492.00	\$25,317.00	1	1	0.00
1971 EL NUEVO MUNDO GUADALAJARA, S.A.	7821	04/03/2019	53	\$449.00	\$24,393.00	\$3,902.88	\$28,295.88	1	1	0.00
1971 EL NUEVO MUNDO GUADALAJARA, S.A.	7822	04/03/2019	15	\$519.00	\$7,785.00	\$1,245.60	\$9,030.60	1	1	0.00
658 SURTIDORA DE TEXMELUCAN, S.A. DE C.V.	7823	04/03/2019	30	\$359.00	\$10,770.00	\$1,723.20	\$12,493.20	1	1	0.00
875 FERNANDEZ ALCARAZ HERMANOS, S DE RL DE CV	7824	04/03/2019	36	\$425.00	\$14,652.00	\$2,344.32	\$16,996.32	1	1	0.00
2091 MARTINEZ VELAZQUEZ ALEJANDRA	7825	04/03/2019	12	\$365.00	\$4,380.00	\$700.80	\$5,080.80	1	1	0.00
352 CAMACHO ARIAS JOSE ALFONSO	7826	04/03/2019	12	\$355.00	\$4,260.00	\$681.60	\$4,941.60	1	1	0.00
2382 MAGAÑA DIAZ ANAHI	7827	04/03/2019	52	\$339.00	\$19,266.00	\$3,082.56	\$22,348.56	1	1	0.00
2467 CALZADO DE PRIMERA, SA DE CV	7828	04/03/2019	91	\$356.00	\$38,741.00	\$6,198.56	\$44,939.56	1	1	0.00
2474 SANTANA VELAZQUEZ JUAN JOSE	7829	04/03/2019	12	\$455.00	\$5,460.00	\$873.60	\$6,333.60	1	1	0.00
2085 MOTA LOZA LUZ ARACELY	7830	04/03/2019	10	\$455.00	\$4,550.00	\$728.00	\$5,278.00	1	1	0.00
2467 CALZADO DE PRIMERA, SA DE CV	7831	04/03/2019	42	\$459.00	\$18,198.00	\$2,911.68	\$21,109.68	1	1	0.00
2158 CHACON GONZALEZ FRANCISCO NICANOR	7832	04/03/2019	48	\$465.00	\$21,168.00	\$3,386.88	\$24,554.88	1	1	0.00
1323 TIENDAS CHAPUR, S.A. DE C.V.	7833	04/03/2019	30	\$359.00	\$10,770.00	\$1,723.20	\$12,493.20	1	1	0.00
1851 ZAPATERIAS ANNAIS, S.A. DE C.V.	7834	04/03/2019	54	\$389.00	\$19,548.00	\$3,127.68	\$22,675.68	1	1	0.00

Ciente	Docto	Fecha	Pares	Precio	Subtotal	IVA	Total	Tp - TM - T.C.		
1556 GRUPO ESTILOS, S.A. DE C.V.	7835	04/03/2019	20	\$409.00	\$8,180.00	\$1,308.80	\$9,488.80	1	1	0.00
1971 EL NUEVO MUNDO GUADALAJARA, S.A.	7836	04/03/2019	13	\$559.00	\$7,267.00	\$1,162.72	\$8,429.72	1	1	0.00
506 MONTENEGRO GARZA MARTHA ALICIA./	7837	05/03/2019	24	\$425.00	\$9,480.00	\$1,516.80	\$10,996.80	1	1	0.00
1922 CHEVAILE RAMOS GERARDO	7838	05/03/2019	21	\$459.00	\$9,639.00	\$1,542.24	\$11,181.24	1	1	0.00
2144 JOMERS, S.A. DE C.V.	7839	05/03/2019	14	\$395.00	\$5,530.00	\$884.80	\$6,414.80	1	1	0.00
2517 PANZO SORIANO DIANA LAURA	7840	05/03/2019	8	\$489.00	\$3,912.00	\$625.92	\$4,537.92	1	1	0.00
1337 ZAPATERIA LA GRAN PLAZA, S.-A. DE C.V.	7841	05/03/2019	12	\$469.00	\$5,628.00	\$900.48	\$6,528.48	1	1	0.00
832 ZAPATERIA SENDA, S.A. DE C.V.	7842	05/03/2019	12	\$489.00	\$5,868.00	\$938.88	\$6,806.88	1	1	0.00
1766 LEON PATIÑO JUAN PABLO	7843	05/03/2019	12	\$329.00	\$3,948.00	\$631.68	\$4,579.68	1	1	0.00
163 FACIO HERNANDEZ MARIA LUCIA	7844	05/03/2019	12	\$329.00	\$3,948.00	\$631.68	\$4,579.68	1	1	0.00
100 GRUPO CALZAPATO S.A. DE C.V.	7845	05/03/2019	60	\$475.00	\$28,500.00	\$4,560.00	\$33,060.00	1	1	0.00
100 GRUPO CALZAPATO S.A. DE C.V.	7846	05/03/2019	78	\$475.00	\$37,050.00	\$5,928.00	\$42,978.00	1	1	0.00
108 ESTRELLA COMERCIALIZADORA Y SERVICIOS S.A.	7847	05/03/2019	33	\$359.00	\$11,847.00	\$1,895.52	\$13,742.52	1	1	0.00
1851 ZAPATERIAS ANNAIS, S.A. DE C.V.	7848	05/03/2019	54	\$455.00	\$21,330.00	\$3,412.80	\$24,742.80	1	1	0.00
2467 CALZADO DE PRIMERA, SA DE CV	7849	05/03/2019	42	\$459.00	\$20,178.00	\$3,228.48	\$23,406.48	1	1	0.00
2474 SANTANA VELAZQUEZ JUAN JOSE	7850	05/03/2019	18	\$439.00	\$7,902.00	\$1,264.32	\$9,166.32	1	1	0.00
1755 SEARS OPERADORA MEXICO, S.A. DE C.V.	7851	05/03/2019	195	\$507.00	\$107,446.20	\$17,191.39	\$124,637.59	1	1	0.00
1755 SEARS OPERADORA MEXICO, S.A. DE C.V.	7852	05/03/2019	278	\$447.00	\$135,765.00	\$21,722.40	\$157,487.40	1	1	0.00
1922 CHEVAILE RAMOS GERARDO	7853	05/03/2019	16	\$418.00	\$6,688.00	\$1,070.08	\$7,758.08	1	1	0.00
2062 PEREZ SANTIAGO VICTORIANO	7854	05/03/2019	24	\$379.00	\$8,856.00	\$1,416.96	\$10,272.96	1	1	0.00
2234 AMAYA SANCHEZ JONATHAN ANGEL	7855	05/03/2019	15	\$519.00	\$7,785.00	\$1,245.60	\$9,030.60	1	1	0.00
1971 EL NUEVO MUNDO GUADALAJARA, S.A.	7856	05/03/2019	12	\$529.00	\$6,348.00	\$1,015.68	\$7,363.68	1	1	0.00
658 SURTIDORA DE TEXMELUCAN, S.A. DE C.V.	7857	05/03/2019	36	\$495.00	\$17,820.00	\$2,851.20	\$20,671.20	1	1	0.00
108 ESTRELLA COMERCIALIZADORA Y SERVICIOS S.A.	7858	05/03/2019	22	\$463.00	\$10,186.00	\$1,629.76	\$11,815.76	1	1	0.00
1851 ZAPATERIAS ANNAIS, S.A. DE C.V.	7859	05/03/2019	48	\$395.00	\$18,120.00	\$2,899.20	\$21,019.20	1	1	0.00
2157 LOVERA GUZMAN MARIA EUGENIA	7860	05/03/2019	14	\$356.00	\$4,984.00	\$797.44	\$5,781.44	1	1	0.00
2467 CALZADO DE PRIMERA, SA DE CV	7861	05/03/2019	24	\$379.00	\$10,368.00	\$1,658.88	\$12,026.88	1	1	0.00
39 GRUPO EMPRESARIAL S.J., S.A. DE C.V.	7862	05/03/2019	888	\$414.36	\$351,078.84	\$56,172.61	\$407,251.45	1	1	0.00
1851 ZAPATERIAS ANNAIS, S.A. DE C.V.	7863	05/03/2019	27	\$399.00	\$10,773.00	\$1,723.68	\$12,496.68	1	1	0.00
710 MILLAN HERNANDEZ JOSE ISAIAS./	7864	06/03/2019	19	\$415.00	\$7,885.00	\$1,261.60	\$9,146.60	1	1	0.00
1024 FERNANDEZ ALCARAZ HERMANOS, S DE RL DE CV	7865	06/03/2019	30	\$415.00	\$13,570.00	\$2,171.20	\$15,741.20	1	1	0.00
2467 CALZADO DE PRIMERA, SA DE CV	7866	06/03/2019	45	\$373.00	\$19,821.00	\$3,171.36	\$22,992.36	1	1	0.00
2383 GUZMAN SERRANO LEOPOLDO	7867	06/03/2019	12	\$469.00	\$5,628.00	\$900.48	\$6,528.48	1	1	0.00
2532 GUERRA LEYVA JESSICA	7868	06/03/2019	90	\$519.00	\$45,195.00	\$7,231.20	\$52,426.20	1	1	0.00
875 FERNANDEZ ALCARAZ HERMANOS, S DE RL DE CV	7869	06/03/2019	36	\$495.00	\$15,498.00	\$2,479.68	\$17,977.68	1	1	0.00
1851 ZAPATERIAS ANNAIS, S.A. DE C.V.	7870	06/03/2019	27	\$399.00	\$10,773.00	\$1,723.68	\$12,496.68	1	1	0.00
1842 AGUILAR HIGUEREDO CARLOS	7871	06/03/2019	24	\$465.00	\$11,028.00	\$1,764.48	\$12,792.48	1	1	0.00
2467 CALZADO DE PRIMERA, SA DE CV	7872	06/03/2019	38	\$468.00	\$17,442.00	\$2,790.72	\$20,232.72	1	1	0.00
526 ESCOBEDO ZUBIAGA BEATRIZ./	7873	06/03/2019	12	\$345.00	\$4,140.00	\$662.40	\$4,802.40	1	1	0.00
2495 LOPEZ RIOS SILVIA	7874	06/03/2019	12	\$345.00	\$4,140.00	\$662.40	\$4,802.40	1	1	0.00
2078 EL NUEVO MUNDO MEXICO. S.A.	7875	06/03/2019	14	\$459.00	\$6,426.00	\$1,028.16	\$7,454.16	1	1	0.00
2078 EL NUEVO MUNDO MEXICO. S.A.	7876	06/03/2019	12	\$479.00	\$5,748.00	\$919.68	\$6,667.68	1	1	0.00
Total general:			14,467		\$5,304,439.04	\$848,710.44	\$6,153,149.48			