

ANEXO 3 Relación de ventas 2002

RELACION DE VENTAS 2002  
INDUSTRIAS JOSELYN S.A. DE C.V.

FECHA	FACTURA	NOMBRE DEL CLIENTE	CALLE Y NUMERO	COLONIA	CP	Ciudad	ESTADO	R.F.C.	SUB-TOTAL	I.V.A	TOTAL
01-04-02	4686	CANCELADA							0.00	0.00	0.00
01-04-02	4678	CANCELADA							0.00	0.00	0.00
01-04-02	4671	CANCELADA							0.00	0.00	0.00
01-04-02	4672	CANCELADA							0.00	0.00	0.00
01-04-02	4673	MARTINO DE HEREDIA CIUDAD REAL VALLEHERDIANO No. 1		CENIZO	69000	REQUENA VER GUANAJUATO	MEX	690001000	51,762.46	5,176.24	56,938.70
01-04-02	4674	CANCELADA							0.00	0.00	0.00
01-04-02	4675	RADIO TELEVISORA DE MEXICO SA VASCO DE QUIROGA No. 2009		SAN JUAN DE LOS RIOS	1210	MEXICO DF	MEX	1210000001	11,364.22	1,136.42	12,500.64
01-04-02	4676	CANCELADA							0.00	0.00	0.00
01-04-02	4677	CANCELADA							0.00	0.00	0.00
01-04-02	4678	CANCELADA							0.00	0.00	0.00
01-04-02	4679	CANCELADA							0.00	0.00	0.00
01-04-02	4680	CANCELADA							0.00	0.00	0.00
01-04-02	4681	MARTINO DE HEREDIA CIUDAD REAL VALLEHERDIANO No. 1		CENIZO	69000	REQUENA VER GUANAJUATO	MEX	690001000	11,187.43	1,118.74	12,306.17
01-04-02	4682	RAMON XICARDALUPPI S.A. DE C.V. H ORENTE No. 1017		ACTEALAN	7260	REQUENA VER GUANAJUATO	MEX	7260000001	5,129.06	512.90	5,641.96
01-04-02	4683	VENTA TEL DHA		WOLA DEL CARMEN	72000	REQUENA VER GUANAJUATO	MEX	7200000001	2,173.91	217.39	2,391.30
01-04-02	4684	MARTIN SANTOAGO ANDRES	INDUSTRIAL ESRIE No. 4104	CENIZO	72000	REQUENA VER GUANAJUATO	MEX	7200000001	9,178.13	917.81	10,095.94
01-04-02	4685	MARTIN SANTOAGO JOSE LUIS	AV. REFORMA No. 5740	CENIZO	72000	REQUENA VER GUANAJUATO	MEX	7200000001	13,292.57	1,329.25	14,621.82
01-04-02	4686	SECRETARIA DE ECONOMIA	PREVIA No. 5710	GABRIEL PASTOR	72400	REQUENA VER GUANAJUATO	MEX	7240000001	3,109.57	310.95	3,420.52
01-04-02	4687	CANCELADA							0.00	0.00	0.00
01-04-02	4688	CANCELADA							0.00	0.00	0.00
01-04-02	4689	CANCELADA							0.00	0.00	0.00
01-04-02	4690	MARTINO DE HEREDIA CIUDAD REAL VALLEHERDIANO No. 1		CENIZO	69000	REQUENA VER GUANAJUATO	MEX	690001000	3,796.13	379.61	4,175.74
01-04-02	4691	CANCELADA							0.00	0.00	0.00
01-04-02	4692	CANCELADA							0.00	0.00	0.00
01-04-02	4693	CANCELADA							0.00	0.00	0.00
01-04-02	4694	MARTIN SANTOAGO JOSE LUIS	AV. REFORMA No. 5740	CENIZO	72000	REQUENA VER GUANAJUATO	MEX	7200000001	2,589.47	258.94	2,848.41
01-04-02	4695	CANCELADA							0.00	0.00	0.00
01-04-02	4696	MARTIN SANTOAGO ANDRES	INDUSTRIAL ESRIE No. 4104	VILLA DE CARBON	72400	REQUENA VER GUANAJUATO	MEX	7240000001	24,826.97	2,482.69	27,309.66
01-04-02	4697	CANCELADA							0.00	0.00	0.00
01-04-02	4698	VENTA TEL DHA		VILLA DE CARBON	72400	REQUENA VER GUANAJUATO	MEX	7240000001	1,119.97	111.99	1,231.96
01-04-02	4699	MARTIN SANTOAGO ANDRES	INDUSTRIAL ESRIE No. 4104	VILLA DE CARBON	72400	REQUENA VER GUANAJUATO	MEX	7240000001	1,042.48	104.24	1,146.72
01-04-02	4700	VENTA TEL DHA		GABRIEL PASTOR	72400	REQUENA VER GUANAJUATO	MEX	7240000001	2,170.27	217.02	2,387.29
01-04-02	4701	SECRETARIA DE ECONOMIA	PREVIA No. 5710	GABRIEL PASTOR	72400	REQUENA VER GUANAJUATO	MEX	7240000001	2,617.51	261.75	2,879.26
01-04-02	4702	MARTIN SANTOAGO JOSE LUIS	AV. REFORMA No. 5740	CENIZO	72000	REQUENA VER GUANAJUATO	MEX	7200000001	8,649.57	864.95	9,514.52
01-04-02	4703	VALDES ELIANA S.A. DE C.V.	21 PINHENTE No. 200	INDUSTRIAL DOMINGO	71000	REQUENA VER GUANAJUATO	MEX	7100000001	6,649.57	664.95	7,314.52
01-04-02	4704	CANCELADA							0.00	0.00	0.00
01-04-02	4705	CANCELADA							0.00	0.00	0.00
01-04-02	4706	MARTIN SANTOAGO ANDRES	INDUSTRIAL ESRIE No. 4104	INDUSTRIAL DOMINGO	71000	REQUENA VER GUANAJUATO	MEX	7100000001	5,414.48	541.44	5,955.92
01-04-02	4707	MARTIN SANTOAGO ANDRES	INDUSTRIAL ESRIE No. 4104	VILLA DE CARBON	72400	REQUENA VER GUANAJUATO	MEX	7240000001	5,414.48	541.44	5,955.92
01-04-02	4708	CANCELADA							0.00	0.00	0.00
01-04-02	4709	CANCELADA							0.00	0.00	0.00
01-04-02	4710	VENTA TEL DHA							0.00	0.00	0.00
01-04-02	4711	CANCELADA							0.00	0.00	0.00
01-04-02									273,121.88	27,312.18	300,434.06

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