



Miércoles 2 de Octubre del 2019, 12:51:06 PM Centro de México

**Estado de Cuenta**

Cliente 76121847  
 Razón Social OOMAPAS CABORCA

**Estados de Cuenta en línea - Cuenta de Cheques**

**Resumen de cuenta**

| Tipo de cuenta | Cheques | Periodo | Septiembre 2019 |
|----------------|---------|---------|-----------------|
| Sucursal       | 210     | Cuenta  | 6802397         |

**Resumen al 30/09/2019**

|                     |               | Periodo            | En el año     |
|---------------------|---------------|--------------------|---------------|
| Saldo anterior      | \$ 189,574.38 | Saldo promedio     | \$ 153,390.62 |
| Depósitos (20)      | \$ 618,295.44 | Días transcurridos | 30            |
| Retiros (131)       | \$ 807,527.02 | Tasa bruta         | 0.00%         |
| Saldo al 30/09/2019 | \$ 342.80     | Tasa neta          | 0.00%         |
| Cheques girados     | 0             | Impuesto retenido  | \$ 0.00       |
| Cheques exentos     | 0             | Intereses pagados  | \$ 0.00       |

**Detalle de movimientos - Depósitos y retiros**

| Fecha      | Descripción  | Depósitos | Retiros | Saldo      |
|------------|--|-----------|---------|------------|
| 02/09/2019 | DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00564761 | 39,044.00 |         | 228,618.38 |
| 02/09/2019 | COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00564762 |           | 84.13   | 228,534.25 |
| 02/09/2019 | COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00564763 |           | 13.46   | 228,520.79 |
| 02/09/2019 | COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00564764 |           | 258.51  | 228,262.28 |
| 02/09/2019 | COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00564765 |           | 41.36   | 228,220.92 |
| 02/09/2019 | DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00644612 | 9,402.00  |         | 237,622.92 |
| 02/09/2019 | COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00644613 |           | 23.55   | 237,599.37 |
| 02/09/2019 | COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00644614 |           | 3.77    | 237,595.60 |
| 02/09/2019 | COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00644615 |           | 60.14   | 237,535.46 |
| 02/09/2019 | COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00644616 |           | 9.62    | 237,525.84 |
| 03/09/2019 | DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00247857 | 36,695.00 |         | 274,220.84 |
| 03/09/2019 | COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00247859 |           | 128.85  | 274,091.99 |
| 03/09/2019 | COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00247862 |           | 20.61   | 274,071.38 |
| 03/09/2019 | COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00247864 |           | 195.57  | 273,875.81 |
| 03/09/2019 | COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00247865 |           | 31.29   | 273,844.52 |
| 03/09/2019 | COBRO COMIS TAR EXTRA A NOM EV0001490812 0001490812 00247867 |           | 45.61   | 273,798.91 |
| 03/09/2019 | COBRO IMP INST TAR EX A NOM EV0001490812 0001490812 00247869 |           | 7.30    | 273,791.61 |
| 04/09/2019 | DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00267679 | 27,263.00 |         | 301,054.61 |
| 04/09/2019 | COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00267681 |           | 55.49   | 300,999.12 |
| 04/09/2019 | COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00267683 |           | 8.88    | 300,990.24 |
| 04/09/2019 | COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00267685 |           | 182.60  | 300,807.64 |

| Fecha      | Descripción  | Depósitos | Retiros    | Saldo      |
|------------|--|-----------|------------|------------|
| 04/09/2019 | COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00267687 |           | 29.22      | 300,778.42 |
| 04/09/2019 | CARGO GLOBAL 19061402 PREST_155 0019061402 00190617          |           | 1,000.00   | 299,778.42 |
| 05/09/2019 | COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00253637 |           | 198.00     | 299,580.42 |
| 05/09/2019 | COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00253638 |           | 31.68      | 299,548.74 |
| 05/09/2019 | DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00253636 | 31,212.00 |            | 330,760.74 |
| 05/09/2019 | COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00253639 |           | 122.98     | 330,637.76 |
| 05/09/2019 | COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00253640 |           | 19.67      | 330,618.09 |
| 06/09/2019 | DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00256366 | 41,975.00 |            | 372,593.09 |
| 06/09/2019 | COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00256367 |           | 126.53     | 372,466.56 |
| 06/09/2019 | COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00256368 |           | 20.24      | 372,446.32 |
| 06/09/2019 | COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00256369 |           | 254.83     | 372,191.49 |
| 06/09/2019 | COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00256370 |           | 40.78      | 372,150.71 |
| 06/09/2019 | TRASPASO P INT 0060919 00087960                              |           | 170,000.00 | 202,150.71 |
| 06/09/2019 | CARGO GLOBAL 67794302 CONY 0067794302 00677946               |           | 5,000.00   | 197,150.71 |
| 09/09/2019 | DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00552908 | 31,215.00 |            | 228,365.71 |
| 09/09/2019 | COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00552909 |           | 91.82      | 228,273.89 |
| 09/09/2019 | COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00552910 |           | 14.70      | 228,259.19 |
| 09/09/2019 | COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00552911 |           | 190.95     | 228,068.24 |
| 09/09/2019 | COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00552912 |           | 30.55      | 228,037.69 |
| 09/09/2019 | DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00631385 | 6,202.00  |            | 234,239.69 |
| 09/09/2019 | COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00631386 |           | 11.09      | 234,228.60 |
| 09/09/2019 | COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00631387 |           | 1.78       | 234,226.82 |
| 09/09/2019 | COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00631388 |           | 41.22      | 234,185.60 |
| 09/09/2019 | COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00631389 |           | 6.59       | 234,179.01 |
| 09/09/2019 | COBRO COMIS TAR EXTRA A NOM EV0001490812 0001490812 00631390 |           | 3.83       | 234,175.18 |
| 09/09/2019 | COBRO IMP INST TAR EX A NOM EV0001490812 0001490812 00631391 |           | 0.61       | 234,174.57 |
| 10/09/2019 | DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00263627 | 38,978.00 |            | 273,152.57 |
| 10/09/2019 | COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00263629 |           | 174.46     | 272,978.11 |
| 10/09/2019 | COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00263630 |           | 27.90      | 272,950.21 |
| 10/09/2019 | COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00263632 |           | 198.41     | 272,751.80 |
| 10/09/2019 | COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00263634 |           | 31.74      | 272,720.06 |
| 10/09/2019 | COBRO COMIS TAR EXTRA A NOM EV0001490812 0001490812 00263635 |           | 5.19       | 272,714.87 |
| 10/09/2019 | COBRO IMP INST TAR EX A NOM EV0001490812 0001490812 00263637 |           | 0.83       | 272,714.04 |
| 11/09/2019 | COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00250447 |           | 105.75     | 272,608.29 |
| 11/09/2019 | DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00250446 | 39,526.94 |            | 312,135.23 |
| 11/09/2019 | COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00250448 |           | 16.92      | 312,118.31 |
| 11/09/2019 | COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00250449 |           | 244.74     | 311,873.57 |
| 11/09/2019 | COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00250450 |           | 39.16      | 311,834.41 |
| 11/09/2019 | COBRO COMIS TAR EXTRA A NOM EV0001490812 0001490812 00250451 |           | 11.14      | 311,823.27 |
| 11/09/2019 | COBRO IMP INST TAR EX A NOM EV0001490812 0001490812 00250452 |           | 1.78       | 311,821.49 |
| 12/09/2019 | COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00230320 |           | 219.78     | 311,601.71 |
| 12/09/2019 | DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00230319 | 57,675.00 |            | 369,276.71 |
| 12/09/2019 | COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00230321 |           | 35.17      | 369,241.54 |
| 12/09/2019 | COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00230322 |           | 320.75     | 368,920.79 |
| 12/09/2019 | COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00230323 |           | 51.32      | 368,869.47 |
| 12/09/2019 | CARGO GLOBAL 69709101 Nom14P# 0069709101 00697161            |           | 221,919.00 | 146,950.47 |
| 12/09/2019 | DEPOSITO GLOBAL ABO X DEV DE OP.Nom 0000000000 00697279      | 7,926.50  |            | 154,876.97 |
| 13/09/2019 | DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00252976 | 42,231.00 |            | 197,107.97 |
| 13/09/2019 | COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00252977 |           | 231.54     | 196,876.43 |
| 13/09/2019 | COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00252978 |           | 37.05      | 196,839.38 |
| 13/09/2019 | COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00252979 |           | 189.67     | 196,649.71 |
| 13/09/2019 | COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00252980 |           | 30.35      | 196,619.36 |
| 17/09/2019 | DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00654100 | 50,780.00 |            | 247,399.36 |
| 17/09/2019 | COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00654101 |           | 242.84     | 247,156.52 |
| 17/09/2019 | COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00654102 |           | 38.85      | 247,117.67 |

| Fecha      | Descripción  | Depósitos | Retiros    | Saldo      |
|------------|--|-----------|------------|------------|
| 17/09/2019 | COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00654103 |           | 250.82     | 246,866.85 |
| 17/09/2019 | COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00654104 |           | 40.13      | 246,826.72 |
| 17/09/2019 | DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00733177 | 14,245.00 |            | 261,071.72 |
| 17/09/2019 | COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00733178 |           | 39.85      | 261,031.87 |
| 17/09/2019 | COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00733179 |           | 6.37       | 261,025.50 |
| 17/09/2019 | COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00733180 |           | 88.46      | 260,937.04 |
| 17/09/2019 | COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00733181 |           | 14.16      | 260,922.88 |
| 17/09/2019 | TRASPASO PARA IMP FED P INT 0170919 00298606                 |           | 260,000.00 | 922.88     |
| 18/09/2019 | DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00252433 | 40,218.00 |            | 41,140.88  |
| 18/09/2019 | COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00252434 |           | 144.59     | 40,996.29  |
| 18/09/2019 | COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00252435 |           | 23.13      | 40,973.16  |
| 18/09/2019 | COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00252436 |           | 229.21     | 40,743.95  |
| 18/09/2019 | COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00252437 |           | 36.67      | 40,707.28  |
| 18/09/2019 | ABONO PRACTIPAGO 3848174 ABONO LIQ DO 0003848174 00000248    | 3,506.00  |            | 44,213.28  |
| 19/09/2019 | DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00262175 | 50,150.00 |            | 94,363.28  |
| 19/09/2019 | COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00262176 |           | 195.18     | 94,168.10  |
| 19/09/2019 | COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00262177 |           | 31.23      | 94,136.87  |
| 19/09/2019 | COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00262178 |           | 276.28     | 93,860.59  |
| 19/09/2019 | COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00262179 |           | 44.21      | 93,816.38  |
| 19/09/2019 | ABONO PRACTIPAGO 6897288 ABONO LIQ DO 0006897288 00000062    | 12,579.00 |            | 106,395.38 |
| 19/09/2019 | CARGO GLOBAL 31848803 PREST2019 0031848803 00318490          |           | 15,000.00  | 91,395.38  |
| 20/09/2019 | DEPOSITO VENTAS NETAS D TAR POR EVOPAYMX 0001490812 00251833 | 37,472.00 |            | -28,867.38 |
| 20/09/2019 | COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00251834 |           | 139.86     | -28,727.52 |
| 20/09/2019 | COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00251835 |           | 22.38      | -28,705.14 |
| 20/09/2019 | COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00251836 |           | 210.27     | -28,494.87 |
| 20/09/2019 | COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00251837 |           | 33.64      | -28,461.23 |
| 20/09/2019 | CARGO GLOBAL 59508203 PREST2019 0059508203 00595088          |           | 16,000.00  | -12,461.23 |
| 23/09/2019 | COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00554208 |           | 168.85     | 112,292.38 |
| 23/09/2019 | COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00554209 |           | 27.02      | 112,265.36 |
| 23/09/2019 | COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00554210 |           | 317.04     | 111,948.32 |
| 23/09/2019 | COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00554211 |           | 50.72      | 111,897.60 |
| 23/09/2019 | COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00628808 |           | 13.91      | 111,883.69 |
| 23/09/2019 | COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00628809 |           | 2.23       | 111,881.46 |
| 23/09/2019 | COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00628810 |           | 23.83      | 111,857.63 |
| 23/09/2019 | COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00628811 |           | 3.81       | 111,853.82 |
| 24/09/2019 | COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00232798 |           | 101.67     | 111,752.15 |
| 24/09/2019 | COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00232799 |           | 16.26      | 111,735.89 |
| 24/09/2019 | COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00232800 |           | 212.94     | 111,522.95 |
| 24/09/2019 | COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00232801 |           | 34.07      | 111,488.88 |
| 24/09/2019 | COBRO COMIS TAR EXTRA A NOM EV0001490812 0001490812 00232802 |           | 222.59     | 111,266.29 |
| 24/09/2019 | COBRO IMP INST TAR EX A NOM EV0001490812 0001490812 00232803 |           | 35.61      | 111,230.68 |
| 24/09/2019 | COBRO DE CUOTA TPV CEL A NOM E0001490812 0001490812 00330071 |           | 149.00     | 111,081.68 |
| 24/09/2019 | COBRO IMP CUOTA TPV CEL A NOM 0001490812 0001490812 00330072 |           | 23.84      | 111,057.84 |
| 24/09/2019 | COBRO DE IMP CUOTA TPV A NOM E0001490812 0001490812 00330073 |           | 14.40      | 111,043.44 |
| 24/09/2019 | COBRO DE CUOTA TPV A NOM EVOPA0001490812 0001490812 00330074 |           | 90.00      | 110,953.44 |
| 25/09/2019 | COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00277187 |           | 378.27     | 110,575.17 |
| 25/09/2019 | COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00277188 |           | 60.52      | 110,514.65 |
| 25/09/2019 | COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00277189 |           | 113.10     | 110,401.55 |
| 25/09/2019 | COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00277190 |           | 18.10      | 110,383.45 |
| 26/09/2019 | COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00287049 |           | 52.65      | 110,330.80 |
| 26/09/2019 | COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00287050 |           | 8.42       | 110,322.38 |
| 26/09/2019 | COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00287051 |           | 138.78     | 110,183.60 |
| 26/09/2019 | COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00287052 |           | 22.21      | 110,161.39 |
| 26/09/2019 | COBRO DE COMISION 926900079510 DOM0819 6900079510 00079510   |           | 68.00      | 110,093.39 |
| 26/09/2019 | COBRO DE IVA 926900079510 DOM0819 6900079510 00079510        |           | 10.88      | 110,082.51 |

| Fecha      | Descripción  | Depósitos | Retiros    | Saldo      |
|------------|--|-----------|------------|------------|
| 26/09/2019 | COBRO DE COMISION 926900079670 DOM0819 6900079670 00079670   |           | 48.00      | 110,034.51 |
| 26/09/2019 | COBRO DE IVA 926900079670 DOM0819 6900079670 00079670        |           | 7.68       | 110,026.83 |
| 26/09/2019 | COBRO DE COMISION 926900079748 DOM0819 6900079748 00079748   |           | 300.00     | 109,726.83 |
| 26/09/2019 | COBRO DE IVA 926900079748 DOM0819 6900079748 00079748        |           | 48.00      | 109,678.83 |
| 26/09/2019 | COBRO DE COMISION 926900079897 DOM0819 6900079897 00079897   |           | 28.00      | 109,650.83 |
| 26/09/2019 | COBRO DE IVA 926900079897 DOM0819 6900079897 00079897        |           | 4.48       | 109,646.35 |
| 27/09/2019 | COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00259308 |           | 38.91      | 109,607.44 |
| 27/09/2019 | COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00259309 |           | 6.23       | 109,601.21 |
| 27/09/2019 | COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00259310 |           | 126.30     | 109,474.91 |
| 27/09/2019 | COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00259311 |           | 20.20      | 109,454.71 |
| 27/09/2019 | CARGO GLOBAL 80776903 NOM_P2019 0080776903 00807774          |           | 1,275.00   | 108,179.71 |
| 27/09/2019 | CARGO GLOBAL 85409701 Nom14P# 0085409701 00854145            |           | 107,573.50 | 606.21     |
| 30/09/2019 | COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00554648 |           | 95.80      | 510.41     |
| 30/09/2019 | COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00554649 |           | 15.33      | 495.08     |
| 30/09/2019 | COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00554650 |           | 92.69      | 402.39     |
| 30/09/2019 | COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00554651 |           | 14.83      | 387.56     |
| 30/09/2019 | COBRO COMIS TAR CRED A NOM EVO0001490812 0001490812 00634049 |           | 11.78      | 375.78     |
| 30/09/2019 | COBRO IMP INST TAR CR A NOM EV0001490812 0001490812 00634050 |           | 1.89       | 373.89     |
| 30/09/2019 | COBRO COMIS TAR DEBIT A NOM EV0001490812 0001490812 00634051 |           | 26.81      | 347.08     |
| 30/09/2019 | COBRO IMP INST TARJ D A NOM EV0001490812 0001490812 00634052 |           | 4.28       | 342.80     |

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