

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
2	04-01-2019	Cobro Factura de venta FAC2019242 - Consumidor Final	110.40	0.00	110.40
4	04-01-2019	Cobro Factura de venta FAC2019243 - celfa	350.99	0.00	461.39
6	04-01-2019	Cobro Factura de venta FAC2019244 - Consumidor Final	1,700.47	0.00	2,161.86
8	04-01-2019	Cobro Factura de venta FAC2019245 - Consumidor Final	1,199.98	0.00	3,361.84
10	04-01-2019	Cobro Factura de venta FAC2019246 - Consumidor Final	60.00	0.00	3,421.84
12	04-01-2019	Cobro Factura de venta FAC2019247 - celfa	700.56	0.00	4,122.40
14	04-01-2019	Cobro Factura de venta FAC2019248 - Consumidor Final	190.00	0.00	4,312.40
16	04-01-2019	Cobro Factura de venta FAC2019249 - Consumidor Final	230.00	0.00	4,542.40
18	04-01-2019	Cobro Factura de venta FAC2019250 - Consumidor Final	115.00	0.00	4,657.40
20	04-01-2019	Cobro Factura de venta FAC2019251 - Consumidor Final	150.96	0.00	4,808.36
22	04-01-2019	Cobro Factura de venta FAC2019252 - Consumidor Final	8,501.40	0.00	13,309.76
24	04-01-2019	Cobro Factura de venta FAC2019253 - Consumidor Final	70.00	0.00	13,379.76
26	04-01-2019	Cobro Factura de venta FAC2019254 - Consumidor Final	70.40	0.00	13,450.16
28	04-01-2019	Cobro Factura de venta FAC2019255 - Consumidor Final	240.00	0.00	13,690.16
30	04-01-2019	Cobro Factura de venta FAC2019256 - Consumidor Final	65.10	0.00	13,755.26
32	04-01-2019	Cobro Factura de venta FAC2019257 - Consumidor Final	205.00	0.00	13,960.26
34	04-01-2019	Cobro Factura de venta FAC2019258 - Consumidor Final	300.66	0.00	14,260.92
36	04-01-2019	Cobro Factura de venta FAC2019259 - Consumidor Final	120.00	0.00	14,380.92
38	04-01-2019	Cobro Factura de venta FAC2019260 - Consumidor Final	180.40	0.00	14,561.32
40	04-01-2019	Cobro Factura de venta FAC2019261 - Consumidor Final	448.01	0.00	15,009.33
42	07-01-2019	Cobro Factura de venta FAC2019262 - Consumidor Final	350.00	0.00	15,359.33
44	07-01-2019	Cobro Factura de venta FAC2019263 - Consumidor Final	260.92	0.00	15,620.25
46	07-01-2019	Cobro Factura de venta FAC2019264 - Consumidor Final	1,050.00	0.00	16,670.25
48	07-01-2019	Cobro Factura de venta FAC2019265 - Consumidor Final	1,350.00	0.00	18,020.25
50	07-01-2019	Cobro Factura de venta FAC2019266 - Consumidor Final	460.00	0.00	18,480.25
52	07-01-2019	Cobro Factura de venta FAC2019267 - Consumidor Final	180.00	0.00	18,660.25
54	07-01-2019	Cobro Factura de venta FAC2019268 - Consumidor Final	70.00	0.00	18,730.25
56	07-01-2019	Cobro Factura de venta FAC2019269 - celfa	400.26	0.00	19,130.51
58	07-01-2019	Cobro Factura de venta FAC2019270 - Consumidor Final	270.88	0.00	19,401.39
60	07-01-2019	Cobro Factura de venta FAC2019271 - Consumidor Final	155.61	0.00	19,557.00
62	07-01-2019	Cobro Factura de venta FAC2019272 - Consumidor Final	149.99	0.00	19,706.99
64	07-01-2019	Cobro Factura de venta FAC2019273 - celfa	330.00	0.00	20,036.99
66	07-01-2019	Cobro Factura de venta FAC2019274 - Consumidor Final	200.00	0.00	20,236.99
68	07-01-2019	Cobro Factura de venta FAC2019275 - Consumidor Final	120.00	0.00	20,356.99
70	07-01-2019	Cobro Factura de venta FAC2019276 - Consumidor Final	300.00	0.00	20,656.99
72	07-01-2019	Cobro Factura de venta FAC2019277 - Consumidor Final	385.01	0.00	21,042.00
74	07-01-2019	Cobro Factura de venta FAC2019278 - Consumidor Final	90.00	0.00	21,132.00
76	07-01-2019	Cobro Factura de venta FAC2019279 - Consumidor Final	50.00	0.00	21,182.00
77	01-01-2019	Asiento de apertura del ejercicio 2019	18,111,782.94	0.00	18,132,964.94
79	08-01-2019	Cobro Factura de venta FAC2019280 - Consumidor Final	125.00	0.00	18,133,089.94
89	08-01-2019	Cobro Factura de venta FAC2019281 - Consumidor Final	550.00	0.00	18,133,639.94
91	08-01-2019	Cobro Factura de venta FAC2019282 - Consumidor Final	120.90	0.00	18,133,760.84
93	08-01-2019	Cobro Factura de venta FAC2019283 - Ana Hernandez	3,089.73	0.00	18,136,850.57
99	08-01-2019	Cobro Factura de venta FAC2019284 - celfa	280.78	0.00	18,137,131.35
101	08-01-2019	Cobro Factura de venta FAC2019285 - Consumidor Final	1,328.80	0.00	18,138,460.15
103	08-01-2019	Cobro Factura de venta FAC2019286 - Consumidor Final	548.40	0.00	18,139,008.55
111	08-01-2019	Cobro Factura de venta FAC2019287 - celfa	1,450.00	0.00	18,140,458.55
113	08-01-2019	Cobro Factura de venta FAC2019288 - Consumidor Final	230.79	0.00	18,140,689.34
115	08-01-2019	Cobro Factura de venta FAC2019289 - Consumidor Final	1,960.00	0.00	18,142,649.34
			18,142,649.34	0.00	

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121	09-01-2019	Cobro Factura de venta FAC201941533 - Consumidor Final	310.19	0.00	18,142,959.53
123	09-01-2019	Cobro Factura de venta FAC201941534 - Consumidor Final	220.01	0.00	18,143,179.54
125	09-01-2019	Cobro Factura de venta FAC201941535 - Consumidor Final	350.40	0.00	18,143,529.94
127	09-01-2019	Cobro Factura de venta FAC201941536 - Consumidor Final	450.65	0.00	18,143,980.59
129	09-01-2019	Cobro Factura de venta FAC201941537 - Consumidor Final	190.75	0.00	18,144,171.34
131	09-01-2019	Cobro Factura de venta FAC2019290 - Consumidor Final	270.00	0.00	18,144,441.34
133	09-01-2019	Cobro Factura de venta FAC201941538 - Consumidor Final	50.00	0.00	18,144,491.34
135	09-01-2019	Cobro Factura de venta FAC2019291 - Consumidor Final	390.32	0.00	18,144,881.66
137	10-01-2019	Cobro Factura de venta FAC201941539 - Consumidor Final	169.99	0.00	18,145,051.65
139	10-01-2019	Cobro Factura de venta FAC201941540 - Consumidor Final	80.01	0.00	18,145,131.66
141	10-01-2019	Cobro Factura de venta FAC201941541 - Consumidor Final	110.40	0.00	18,145,242.06
143	09-01-2019	Cobro Factura de venta FAC2019292 - celfa	480.01	0.00	18,145,722.07
145	10-01-2019	Cobro Factura de venta FAC201941542 - Consumidor Final	100.80	0.00	18,145,822.87
147	10-01-2019	Cobro Factura de venta FAC201941543 - Consumidor Final	70.50	0.00	18,145,893.37
149	10-01-2019	Cobro Factura de venta FAC201941544 - Consumidor Final	380.01	0.00	18,146,273.38
151	10-01-2019	Cobro Factura de venta FAC201941545 - Consumidor Final	425.32	0.00	18,146,698.70
153	10-01-2019	Cobro Factura de venta FAC2019293 - Consumidor Final	180.00	0.00	18,146,878.70
155	10-01-2019	Cobro Factura de venta FAC2019294 - celfa	110.00	0.00	18,146,988.70
157	10-01-2019	Cobro Factura de venta FAC201941546 - Consumidor Final	190.68	0.00	18,147,179.38
159	10-01-2019	Cobro Factura de venta FAC201941547 - Consumidor Final	150.01	0.00	18,147,329.39
161	10-01-2019	Cobro Factura de venta FAC2019295 - celfa	100.00	0.00	18,147,429.39
163	10-01-2019	Cobro Factura de venta FAC2019296 - Consumidor Final	60.00	0.00	18,147,489.39
165	10-01-2019	Cobro Factura de venta FAC2019297 - Jonathan Caballero	5,970.01	0.00	18,153,459.40
167	10-01-2019	Cobro Factura de venta FAC2019298 - CELFA	104.98	0.00	18,153,564.38
169	10-01-2019	Cobro Factura de venta FAC201941548 - Consumidor Final	60.00	0.00	18,153,624.38
171	10-01-2019	Cobro Factura de venta FAC201941549 - Consumidor Final	100.00	0.00	18,153,724.38
173	10-01-2019	Cobro Factura de venta FAC2019299 - Consumidor Final	50.00	0.00	18,153,774.38
175	10-01-2019	Cobro Factura de venta FAC20192100 - CELFA	350.00	0.00	18,154,124.38
177	11-01-2019	Cobro Factura de venta FAC201941550 - Consumidor Final	80.01	0.00	18,154,204.39
179	11-01-2019	Cobro Factura de venta FAC201941551 - Consumidor Final	70.00	0.00	18,154,274.39
181	11-01-2019	Cobro Factura de venta FAC201941552 - Consumidor Final	100.00	0.00	18,154,374.39
183	11-01-2019	Cobro Factura de venta FAC201941553 - Consumidor Final	250.80	0.00	18,154,625.19
185	11-01-2019	Cobro Factura de venta FAC201941554 - Consumidor Final	425.01	0.00	18,155,050.20
187	11-01-2019	Cobro Factura de venta FAC201941555 - celfa	45.00	0.00	18,155,095.20
189	11-01-2019	Cobro Factura de venta FAC20192101 - celfa	259.99	0.00	18,155,355.19
191	11-01-2019	Cobro Factura de venta FAC20192102 - celfa	25.90	0.00	18,155,381.09
193	11-01-2019	Cobro Factura de venta FAC20192103 - celfa	100.00	0.00	18,155,481.09
195	11-01-2019	Cobro Factura de venta FAC201941556 - Consumidor Final	100.00	0.00	18,155,581.09
197	11-01-2019	Cobro Factura de venta FAC201941557 - Consumidor Final	100.00	0.00	18,155,681.09
199	11-01-2019	Cobro Factura de venta FAC20192104 - Consumidor Final	1,520.16	0.00	18,157,201.25
201	11-01-2019	Cobro Factura de venta FAC201941558 - Consumidor Final	220.00	0.00	18,157,421.25
203	11-01-2019	Cobro Factura de venta FAC20192105 - Consumidor Final	430.10	0.00	18,157,851.35
205	11-01-2019	Cobro Factura de venta FAC201941559 - Consumidor Final	210.20	0.00	18,158,061.55
207	11-01-2019	Cobro Factura de venta FAC20192106 - Consumidor Final	160.00	0.00	18,158,221.55
209	11-01-2019	Cobro Factura de venta FAC201941560 - Consumidor Final	285.38	0.00	18,158,506.93
211	11-01-2019	Cobro Factura de venta FAC201941561 - Consumidor Final	65.00	0.00	18,158,571.93
213	11-01-2019	Cobro Factura de venta FAC20192107 - Consumidor Final	350.54	0.00	18,158,922.47
215	11-01-2019	Cobro Factura de venta FAC20192108 - Consumidor Final	80.01	0.00	18,159,002.48
217	12-01-2019	Cobro Factura de venta FAC201941562 - Consumidor Final	220.00	0.00	18,159,222.48
			18,159,222.48	0.00	

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219	12-01-2019	Cobro Factura de venta FAC201941563 - Consumidor Final	70.00	0.00	18,159,292.48
221	12-01-2019	Cobro Factura de venta FAC20192109 - Consumidor Final	360.01	0.00	18,159,652.49
223	12-01-2019	Cobro Factura de venta FAC201941564 - Consumidor Final	60.00	0.00	18,159,712.49
225	12-01-2019	Cobro Factura de venta FAC201941565 - Consumidor Final	70.00	0.00	18,159,782.49
227	12-01-2019	Cobro Factura de venta FAC201941566 - Consumidor Final	100.00	0.00	18,159,882.49
231	12-01-2019	Cobro Factura de venta FAC201941568 - Celfa	65.00	0.00	18,159,947.49
233	12-01-2019	Cobro Factura de venta FAC201941569 - Consumidor Final	130.49	0.00	18,160,077.98
235	12-01-2019	Cobro Factura de venta FAC201941570 - Consumidor Final	130.49	0.00	18,160,208.47
237	12-01-2019	Cobro Factura de venta FAC201941567 - Consumidor Final	149.99	0.00	18,160,358.46
239	12-01-2019	Cobro Factura de venta FAC201941571 - Celfa	120.00	0.00	18,160,478.46
241	12-01-2019	Cobro Factura de venta FAC201941572 - Consumidor Final	180.00	0.00	18,160,658.46
243	12-01-2019	Cobro Factura de venta FAC201941573 - Consumidor Final	155.00	0.00	18,160,813.46
245	12-01-2019	Cobro Factura de venta FAC20192110 - celfa	200.48	0.00	18,161,013.94
247	14-01-2019	Cobro Factura de venta FAC201941574 - Consumidor Final	235.01	0.00	18,161,248.95
249	14-01-2019	Cobro Factura de venta FAC201941575 - Consumidor Final	245.00	0.00	18,161,493.95
251	14-01-2019	Cobro Factura de venta FAC20192111 - Consumidor Final	410.55	0.00	18,161,904.50
253	14-01-2019	Cobro Factura de venta FAC20192112 - Consumidor Final	50.00	0.00	18,161,954.50
255	14-01-2019	Cobro Factura de venta FAC201941576 - Consumidor Final	120.00	0.00	18,162,074.50
257	14-01-2019	Cobro Factura de venta FAC201941577 - Consumidor Final	170.88	0.00	18,162,245.38
259	14-01-2019	Cobro Factura de venta FAC201941578 - Consumidor Final	965.72	0.00	18,163,211.10
261	14-01-2019	Cobro Factura de venta FAC20192113 - Consumidor Final	379.99	0.00	18,163,591.09
263	14-01-2019	Cobro Factura de venta FAC20192114 - Consumidor Final	190.90	0.00	18,163,781.99
265	14-01-2019	Cobro Factura de venta FAC201941579 - Consumidor Final	80.01	0.00	18,163,862.00
267	14-01-2019	Cobro Factura de venta FAC20192115 - Consumidor Final	70.00	0.00	18,163,932.00
269	14-01-2019	Cobro Factura de venta FAC20192116 - celfa	279.99	0.00	18,164,211.99
271	14-01-2019	Cobro Factura de venta FAC20192117 - Consumidor Final	30.00	0.00	18,164,241.99
273	14-01-2019	Cobro Factura de venta FAC201941580 - Consumidor Final	130.20	0.00	18,164,372.19
275	14-01-2019	Cobro Factura de venta FAC20192118 - celfas	69.99	0.00	18,164,442.18
277	14-01-2019	Cobro Factura de venta FAC201941581 - Consumidor Final	50.00	0.00	18,164,492.18
279	14-01-2019	Cobro Factura de venta FAC201941582 - Consumidor Final	120.90	0.00	18,164,613.08
281	14-01-2019	Cobro Factura de venta FAC20192119 - Consumidor Final	200.00	0.00	18,164,813.08
283	14-01-2019	Cobro Factura de venta FAC20192120 - Consumidor Final	180.55	0.00	18,164,993.63
285	14-01-2019	Cobro Factura de venta FAC201941583 - Consumidor Final	50.06	0.00	18,165,043.69
287	14-01-2019	Cobro Factura de venta FAC201941584 - Consumidor Final	70.00	0.00	18,165,113.69
289	15-01-2019	Cobro Factura de venta FAC201941585 - Salvador Leon	499.80	0.00	18,165,613.49
291	15-01-2019	Cobro Factura de venta FAC201941586 - Consumidor Final	119.99	0.00	18,165,733.48
293	15-01-2019	Cobro Factura de venta FAC20192121 - celfa	69.99	0.00	18,165,803.47
295	15-01-2019	Cobro Factura de venta FAC201941587 - Consumidor Final	70.00	0.00	18,165,873.47
297	15-01-2019	Cobro Factura de venta FAC20192122 - Consumidor Final	140.00	0.00	18,166,013.47
299	15-01-2019	Cobro Factura de venta FAC20192123 - Consumidor Final	50.00	0.00	18,166,063.47
301	15-01-2019	Cobro Factura de venta FAC20192124 - Consumidor Final	120.00	0.00	18,166,183.47
303	15-01-2019	Cobro Factura de venta FAC201941588 - Consumidor Final	200.10	0.00	18,166,383.57
305	15-01-2019	Cobro Factura de venta FAC20192125 - Consumidor Final	120.90	0.00	18,166,504.47
307	15-01-2019	Cobro Factura de venta FAC201941589 - Celfa	480.00	0.00	18,166,984.47
309	15-01-2019	Cobro Factura de venta FAC201941590 - Consumidor Final	80.29	0.00	18,167,064.76
311	15-01-2019	Cobro Factura de venta FAC201941591 - Consumidor Final	70.00	0.00	18,167,134.76
313	15-01-2019	Cobro Factura de venta FAC201941592 - CELFA	450.24	0.00	18,167,585.00
315	16-01-2019	Cobro Factura de venta FAC201941593 - LESLY DIAZ	300.79	0.00	18,167,885.79
317	16-01-2019	Cobro Factura de venta FAC201941594 - Consumidor Final	190.00	0.00	18,168,075.79
			18,168,075.79	0.00	

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319	16-01-2019	Cobro Factura de venta FAC201941595 - Consumidor Final	70.40	0.00	18,168,146.19
321	16-01-2019	Cobro Factura de venta FAC201941596 - Consumidor Final	130.00	0.00	18,168,276.19
323	16-01-2019	Cobro Factura de venta FAC201941597 - Consumidor Final	150.10	0.00	18,168,426.29
325	16-01-2019	Cobro Factura de venta FAC201941598 - Santiago Mejia	400.80	0.00	18,168,827.09
327	16-01-2019	Cobro Factura de venta FAC201941599 - Consumidor Final	80.01	0.00	18,168,907.10
329	16-01-2019	Cobro Factura de venta FAC201941600 - Consumidor Final	200.80	0.00	18,169,107.90
331	16-01-2019	Cobro Factura de venta FAC20192126 - Consumidor Final	284.99	0.00	18,169,392.89
333	16-01-2019	Cobro Factura de venta FAC20192127 - celfa	239.99	0.00	18,169,632.88
335	16-01-2019	Cobro Factura de venta FAC201941601 - Consumidor Final	715.00	0.00	18,170,347.88
337	16-01-2019	Cobro Factura de venta FAC20192128 - Consumidor Final	160.00	0.00	18,170,507.88
339	16-01-2019	Cobro Factura de venta FAC20192129 - Consumidor Final	100.00	0.00	18,170,607.88
341	16-01-2019	Cobro Factura de venta FAC20192130 - CELFA	120.00	0.00	18,170,727.88
345	16-01-2019	Cobro Factura de venta FAC201941603 - SEPCON	600.15	0.00	18,171,328.03
347	16-01-2019	Cobro Factura de venta FAC20192131 - Consumidor Final	190.00	0.00	18,171,518.03
349	16-01-2019	Cobro Factura de venta FAC20192132 - Consumidor Final	250.85	0.00	18,171,768.88
351	16-01-2019	Cobro Factura de venta FAC201941602 - Consumidor Final	554.61	0.00	18,172,323.49
353	17-01-2019	Cobro Factura de venta FAC201941604 - Consumidor Final	379.99	0.00	18,172,703.48
355	17-01-2019	Cobro Factura de venta FAC201941605 - Consumidor Final	149.99	0.00	18,172,853.47
357	17-01-2019	Cobro Factura de venta FAC201941606 - Consumidor Final	149.99	0.00	18,173,003.46
359	17-01-2019	Cobro Factura de venta FAC201941607 - Consumidor Final	200.00	0.00	18,173,203.46
361	17-01-2019	Cobro Factura de venta FAC20192133 - Consumidor Final	70.00	0.00	18,173,273.46
363	17-01-2019	Cobro Factura de venta FAC20192134 - Consumidor Final	70.00	0.00	18,173,343.46
365	17-01-2019	Cobro Factura de venta FAC20192135 - Consumidor Final	2,632.10	0.00	18,175,975.56
367	17-01-2019	Cobro Factura de venta FAC20192136 - Consumidor Final	150.00	0.00	18,176,125.56
369	17-01-2019	Cobro Factura de venta FAC20192137 - CELFA	964.86	0.00	18,177,090.42
371	17-01-2019	Cobro Factura de venta FAC201941608 - Consumidor Final	220.00	0.00	18,177,310.42
373	17-01-2019	Cobro Factura de venta FAC20192138 - Clefa	399.00	0.00	18,177,709.42
375	17-01-2019	Cobro Factura de venta FAC20192139 - Consumidor Final	60.00	0.00	18,177,769.42
377	17-01-2019	Cobro Factura de venta FAC20192140 - Consumidor Final	110.00	0.00	18,177,879.42
379	18-01-2019	Cobro Factura de venta FAC201941609 - Consumidor Final	410.40	0.00	18,178,289.82
381	18-01-2019	Cobro Factura de venta FAC201941610 - Consumidor Final	70.00	0.00	18,178,359.82
383	18-01-2019	Cobro Factura de venta FAC201941611 - Consumidor Final	329.20	0.00	18,178,689.02
385	18-01-2019	Cobro Factura de venta FAC201941612 - Consumidor Final	180.01	0.00	18,178,869.03
387	18-01-2019	Cobro Factura de venta FAC201941613 - Consumidor Final	70.00	0.00	18,178,939.03
389	18-01-2019	Cobro Factura de venta FAC201941614 - Consumidor Final	100.05	0.00	18,179,039.08
391	18-01-2019	Cobro Factura de venta FAC20192141 - Consumidor Final	1,393.79	0.00	18,180,432.87
393	18-01-2019	Cobro Factura de venta FAC201941615 - Consumidor Final	70.00	0.00	18,180,502.87
395	18-01-2019	Cobro Factura de venta FAC201941616 - Consumidor Final	149.99	0.00	18,180,652.86
397	18-01-2019	Cobro Factura de venta FAC201941617 - Consumidor Final	270.40	0.00	18,180,923.26
399	18-01-2019	Cobro Factura de venta FAC20192142 - Consumidor Final	100.10	0.00	18,181,023.36
401	18-01-2019	Cobro Factura de venta FAC201941618 - Consumidor Final	165.10	0.00	18,181,188.46
403	18-01-2019	Cobro Factura de venta FAC201941619 - Consumidor Final	150.41	0.00	18,181,338.87
405	18-01-2019	Cobro Factura de venta FAC20192143 - celfa	490.41	0.00	18,181,829.28
407	19-01-2019	Cobro Factura de venta FAC201941620 - Consumidor Final	430.65	0.00	18,182,259.93
409	19-01-2019	Cobro Factura de venta FAC201941621 - Consumidor Final	120.00	0.00	18,182,379.93
411	19-01-2019	Cobro Factura de venta FAC201941622 - Consumidor Final	130.80	0.00	18,182,510.73
413	19-01-2019	Cobro Factura de venta FAC20192144 - nelson	2,200.00	0.00	18,184,710.73
415	19-01-2019	Cobro Factura de venta FAC201941623 - Consumidor Final	870.00	0.00	18,185,580.73
417	19-01-2019	Cobro Factura de venta FAC201941624 - Celfa	100.00	0.00	18,185,680.73
			18,185,680.73	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
419	19-01-2019	Cobro Factura de venta FAC20192145 - Consumidor Final	3,402.01	0.00	18,189,082.74
421	19-01-2019	Cobro Factura de venta FAC201941625 - celfa	480.94	0.00	18,189,563.68
423	19-01-2019	Cobro Factura de venta FAC201941626 - Consumidor Final	170.00	0.00	18,189,733.68
425	19-01-2019	Cobro Factura de venta FAC201941627 - Consumidor Final	150.01	0.00	18,189,883.69
427	19-01-2019	Cobro Factura de venta FAC201941628 - Consumidor Final	60.00	0.00	18,189,943.69
429	19-01-2019	Cobro Factura de venta FAC201941629 - Consumidor Final	250.56	0.00	18,190,194.25
431	19-01-2019	Cobro Factura de venta FAC20192146 - Consumidor Final	70.00	0.00	18,190,264.25
433	19-01-2019	Cobro Factura de venta FAC20192147 - Consumidor Final	250.00	0.00	18,190,514.25
435	19-01-2019	Cobro Factura de venta FAC20192148 - Consumidor Final	70.00	0.00	18,190,584.25
437	21-01-2019	Cobro Factura de venta FAC201941630 - Consumidor Final	260.00	0.00	18,190,844.25
439	21-01-2019	Cobro Factura de venta FAC201941631 - Consumidor Final	79.99	0.00	18,190,924.24
441	21-01-2019	Cobro Factura de venta FAC201941632 - Consumidor Final	80.01	0.00	18,191,004.25
443	21-01-2019	Cobro Factura de venta FAC201941633 - Consumidor Final	200.00	0.00	18,191,204.25
445	21-01-2019	Cobro Factura de venta FAC201941634 - Consumidor Final	220.00	0.00	18,191,424.25
447	21-01-2019	Cobro Factura de venta FAC201941635 - CERLFA	70.00	0.00	18,191,494.25
449	21-01-2019	Cobro Factura de venta FAC20192149 - Consumidor Final	149.99	0.00	18,191,644.24
451	21-01-2019	Cobro Factura de venta FAC201941636 - Consumidor Final	80.01	0.00	18,191,724.25
453	21-01-2019	Cobro Factura de venta FAC201941637 - Consumidor Final	50.40	0.00	18,191,774.65
455	21-01-2019	Cobro Factura de venta FAC201941638 - Consumidor Final	100.80	0.00	18,191,875.45
457	21-01-2019	Cobro Factura de venta FAC201941639 - Consumidor Final	200.40	0.00	18,192,075.85
459	21-01-2019	Cobro Factura de venta FAC20192150 - Consumidor Final	200.00	0.00	18,192,275.85
461	21-01-2019	Cobro Factura de venta FAC20192151 - Consumidor Final	400.41	0.00	18,192,676.26
463	21-01-2019	Cobro Factura de venta FAC20192152 - Consumidor Final	90.00	0.00	18,192,766.26
465	21-01-2019	Cobro Factura de venta FAC201941640 - francisco Alvarado	1,100.55	0.00	18,193,866.81
467	21-01-2019	Cobro Factura de venta FAC201941641 - celfa	120.00	0.00	18,193,986.81
469	21-01-2019	Cobro Factura de venta FAC20192153 - Consumidor Final	4,570.00	0.00	18,198,556.81
471	21-01-2019	Cobro Factura de venta FAC20192154 - Fanny Elvir	3,550.89	0.00	18,202,107.70
473	21-01-2019	Cobro Factura de venta FAC201941642 - Consumidor Final	110.00	0.00	18,202,217.70
475	21-01-2019	Cobro Factura de venta FAC20192155 - Consumidor Final	120.90	0.00	18,202,338.60
477	21-01-2019	Cobro Factura de venta FAC20192156 - Consumidor Final	50.00	0.00	18,202,388.60
479	22-01-2019	Cobro Factura de venta FAC201941643 - Consumidor Final	100.00	0.00	18,202,488.60
481	22-01-2019	Cobro Factura de venta FAC201941644 - Consumidor Final	100.80	0.00	18,202,589.40
483	22-01-2019	Cobro Factura de venta FAC201941645 - Consumidor Final	200.01	0.00	18,202,789.41
485	22-01-2019	Cobro Factura de venta FAC201941646 - Consumidor Final	150.50	0.00	18,202,939.91
487	22-01-2019	Cobro Factura de venta FAC20192157 - celfa	75.82	0.00	18,203,015.73
489	22-01-2019	Cobro Factura de venta FAC20192158 - Consumidor Final	175.00	0.00	18,203,190.73
491	22-01-2019	Cobro Factura de venta FAC20192159 - Consumidor Final	130.90	0.00	18,203,321.63
493	22-01-2019	Cobro Factura de venta FAC20192160 - celfa	250.00	0.00	18,203,571.63
495	22-01-2019	Cobro Factura de venta FAC20192161 - Consumidor Final	150.89	0.00	18,203,722.52
497	22-01-2019	Cobro Factura de venta FAC201941647 - Consumidor Final	350.00	0.00	18,204,072.52
499	22-01-2019	Cobro Factura de venta FAC20192162 - Consumidor Final	50.00	0.00	18,204,122.52
501	22-01-2019	Cobro Factura de venta FAC201941648 - Consumidor Final	560.00	0.00	18,204,682.52
503	22-01-2019	Cobro Factura de venta FAC20192163 - Consumidor Final	490.00	0.00	18,205,172.52
505	22-01-2019	Cobro Factura de venta FAC201941649 - Consumidor Final	230.00	0.00	18,205,402.52
507	22-01-2019	Cobro Factura de venta FAC20192164 - Consumidor Final	200.00	0.00	18,205,602.52
509	22-01-2019	Cobro Factura de venta FAC20192165 - Consumidor Final	50.00	0.00	18,205,652.52
511	22-01-2019	Cobro Factura de venta FAC201941650 - Consumidor Final	149.59	0.00	18,205,802.11
513	23-01-2019	Cobro Factura de venta FAC201941651 - Consumidor Final	280.80	0.00	18,206,082.91
515	23-01-2019	Cobro Factura de venta FAC20192166 - Consumidor Final	1,350.64	0.00	18,207,433.55
			18,207,433.55	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
517	23-01-2019	Cobro Factura de venta FAC201941652 - Consumidor Final	160.82	0.00	18,207,594.37
519	23-01-2019	Cobro Factura de venta FAC201941653 - Consumidor Final	110.40	0.00	18,207,704.77
521	23-01-2019	Cobro Factura de venta FAC201941654 - Consumidor Final	120.00	0.00	18,207,824.77
523	23-01-2019	Cobro Factura de venta FAC201941655 - CELFA	60.00	0.00	18,207,884.77
525	23-01-2019	Cobro Factura de venta FAC201941656 - Consumidor Final	70.00	0.00	18,207,954.77
527	23-01-2019	Cobro Factura de venta FAC20192167 - Consumidor Final	220.00	0.00	18,208,174.77
529	23-01-2019	Cobro Factura de venta FAC201941657 - Consumidor Final	1,779.40	0.00	18,209,954.17
531	23-01-2019	Cobro Factura de venta FAC20192168 - Consumidor Final	579.99	0.00	18,210,534.16
533	23-01-2019	Cobro Factura de venta FAC20192169 - celfa	200.48	0.00	18,210,734.64
535	23-01-2019	Cobro Factura de venta FAC20192170 - Consumidor Final	140.00	0.00	18,210,874.64
537	23-01-2019	Cobro Factura de venta FAC20192171 - Consumidor Final	210.00	0.00	18,211,084.64
539	23-01-2019	Cobro Factura de venta FAC20192172 - Consumidor Final	180.00	0.00	18,211,264.64
541	23-01-2019	Cobro Factura de venta FAC20192173 - celfa	60.19	0.00	18,211,324.83
543	23-01-2019	Cobro Factura de venta FAC20192174 - celfa	264.66	0.00	18,211,589.49
545	23-01-2019	Cobro Factura de venta FAC20192175 - Consumidor Final	1,100.00	0.00	18,212,689.49
547	23-01-2019	Cobro Factura de venta FAC20192176 - Consumidor Final	70.00	0.00	18,212,759.49
549	23-01-2019	Cobro Factura de venta FAC20192177 - Consumidor Final	150.66	0.00	18,212,910.15
551	23-01-2019	Cobro Factura de venta FAC20192178 - norma villanueva	2,650.61	0.00	18,215,560.76
553	23-01-2019	Cobro Factura de venta FAC20192179 - Celfa	34.99	0.00	18,215,595.75
555	23-01-2019	Cobro Factura de venta FAC20192180 - Consumidor Final	3,050.00	0.00	18,218,645.75
557	23-01-2019	Cobro Factura de venta FAC20192181 - Celfa	69.60	0.00	18,218,715.35
559	23-01-2019	Cobro Factura de venta FAC20192182 - celfa	160.00	0.00	18,218,875.35
561	24-01-2019	Cobro Factura de venta FAC20192183 - Consumidor Final	2,600.91	0.00	18,221,476.26
563	24-01-2019	Cobro Factura de venta FAC201941658 - Consumidor Final	100.80	0.00	18,221,577.06
565	24-01-2019	Cobro Factura de venta FAC201941659 - Consumidor Final	735.00	0.00	18,222,312.06
567	24-01-2019	Cobro Factura de venta FAC201941660 - Consumidor Final	149.99	0.00	18,222,462.05
569	24-01-2019	Cobro Factura de venta FAC20192184 - Celfa	290.80	0.00	18,222,752.85
571	24-01-2019	Cobro Factura de venta FAC20192185 - Consumidor Final	320.00	0.00	18,223,072.85
573	24-01-2019	Cobro Factura de venta FAC201941661 - Consumidor Final	120.00	0.00	18,223,192.85
575	24-01-2019	Cobro Factura de venta FAC201941662 - Consumidor Final	310.01	0.00	18,223,502.86
577	24-01-2019	Cobro Factura de venta FAC201941663 - Consumidor Final	200.00	0.00	18,223,702.86
579	24-01-2019	Cobro Factura de venta FAC201941664 - Consumidor Final	170.00	0.00	18,223,872.86
581	24-01-2019	Cobro Factura de venta FAC201941665 - Consumidor Final	180.78	0.00	18,224,053.64
583	24-01-2019	Cobro Factura de venta FAC201941666 - Consumidor Final	365.00	0.00	18,224,418.64
585	24-01-2019	Cobro Factura de venta FAC201941667 - Consumidor Final	250.00	0.00	18,224,668.64
587	24-01-2019	Cobro Factura de venta FAC201941668 - Consumidor Final	110.40	0.00	18,224,779.04
589	24-01-2019	Cobro Factura de venta FAC201941669 - Consumidor Final	70.50	0.00	18,224,849.54
591	24-01-2019	Cobro Factura de venta FAC20192186 - Consumidor Final	180.00	0.00	18,225,029.54
593	24-01-2019	Cobro Factura de venta FAC20192187 - Consumidor Final	100.00	0.00	18,225,129.54
595	24-01-2019	Cobro Factura de venta FAC201941670 - Consumidor Final	70.00	0.00	18,225,199.54
597	24-01-2019	Cobro Factura de venta FAC20192188 - celfa	34.99	0.00	18,225,234.53
599	24-01-2019	Cobro Factura de venta FAC201941671 - Consumidor Final	149.99	0.00	18,225,384.52
601	25-01-2019	Cobro Factura de venta FAC201941672 - Consumidor Final	155.00	0.00	18,225,539.52
603	25-01-2019	Cobro Factura de venta FAC201941673 - Consumidor Final	100.00	0.00	18,225,639.52
605	25-01-2019	Cobro Factura de venta FAC201941674 - Celfa	125.40	0.00	18,225,764.92
607	25-01-2019	Cobro Factura de venta FAC201941675 - Consumidor Final	50.40	0.00	18,225,815.32
609	25-01-2019	Cobro Factura de venta FAC201941676 - Consumidor Final	100.00	0.00	18,225,915.32
611	25-01-2019	Cobro Factura de venta FAC201941677 - Consumidor Final	120.00	0.00	18,226,035.32
613	25-01-2019	Cobro Factura de venta FAC20192189 - Consumidor Final	493.02	0.00	18,226,528.34
			18,226,528.34	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
615	25-01-2019	Cobro Factura de venta FAC201941678 - Consumidor Final	280.72	0.00	18,226,809.06
617	25-01-2019	Cobro Factura de venta FAC20192190 - Lesvy Hernandez	1,300.05	0.00	18,228,109.11
619	25-01-2019	Cobro Factura de venta FAC201941679 - Consumidor Final	80.01	0.00	18,228,189.12
621	25-01-2019	Cobro Factura de venta FAC20192191 - Consumidor Final	1,420.00	0.00	18,229,609.12
623	25-01-2019	Cobro Factura de venta FAC201941680 - Consumidor Final	300.66	0.00	18,229,909.78
625	26-01-2019	Cobro Factura de venta FAC201941681 - Consumidor Final	90.00	0.00	18,229,999.78
627	26-01-2019	Cobro Factura de venta FAC201941682 - Consumidor Final	170.10	0.00	18,230,169.88
629	26-01-2019	Cobro Factura de venta FAC201941683 - Consumidor Final	150.01	0.00	18,230,319.89
631	26-01-2019	Cobro Factura de venta FAC20192192 - Consumidor Final	220.00	0.00	18,230,539.89
633	26-01-2019	Cobro Factura de venta FAC201941684 - Consumidor Final	70.00	0.00	18,230,609.89
635	26-01-2019	Cobro Factura de venta FAC20192193 - Consumidor Final	130.00	0.00	18,230,739.89
637	26-01-2019	Cobro Factura de venta FAC201941685 - Consumidor Final	150.00	0.00	18,230,889.89
639	26-01-2019	Cobro Factura de venta FAC20192194 - celffa	120.00	0.00	18,231,009.89
641	26-01-2019	Cobro Factura de venta FAC201941686 - Consumidor Final	270.95	0.00	18,231,280.84
643	26-01-2019	Cobro Factura de venta FAC201941687 - Consumidor Final	70.00	0.00	18,231,350.84
645	26-01-2019	Cobro Factura de venta FAC20192195 - Consumidor Final	220.00	0.00	18,231,570.84
647	26-01-2019	Cobro Factura de venta FAC20192196 - Celfa	100.80	0.00	18,231,671.64
649	26-01-2019	Cobro Factura de venta FAC201941688 - Consumidor Final	180.00	0.00	18,231,851.64
651	26-01-2019	Cobro Factura de venta FAC20192197 - Consumidor Final	120.00	0.00	18,231,971.64
653	26-01-2019	Cobro Factura de venta FAC201941689 - Consumidor Final	70.00	0.00	18,232,041.64
655	26-01-2019	Cobro Factura de venta FAC20192198 - Consumidor Final	250.00	0.00	18,232,291.64
657	26-01-2019	Cobro Factura de venta FAC201941690 - Consumidor Final	300.00	0.00	18,232,591.64
659	26-01-2019	Cobro Factura de venta FAC201941691 - Celfa	120.96	0.00	18,232,712.60
661	26-01-2019	Cobro Factura de venta FAC20192199 - Gerardo Martines	330.00	0.00	18,233,042.60
663	26-01-2019	Cobro Factura de venta FAC20192200 - Consumidor Final	120.40	0.00	18,233,163.00
665	26-01-2019	Cobro Factura de venta FAC20192201 - Consumidor Final	465.00	0.00	18,233,628.00
667	28-01-2019	Cobro Factura de venta FAC201941692 - Consumidor Final	70.00	0.00	18,233,698.00
669	28-01-2019	Cobro Factura de venta FAC201941693 - Consumidor Final	200.00	0.00	18,233,898.00
671	28-01-2019	Cobro Factura de venta FAC201941694 - Consumidor Final	70.00	0.00	18,233,968.00
673	28-01-2019	Cobro Factura de venta FAC201941695 - Consumidor Final	150.01	0.00	18,234,118.01
675	28-01-2019	Cobro Factura de venta FAC20192202 - Consumidor Final	1,240.72	0.00	18,235,358.73
677	28-01-2019	Cobro Factura de venta FAC201941696 - Consumidor Final	250.00	0.00	18,235,608.73
679	28-01-2019	Cobro Factura de venta FAC20192203 - celfa	1,640.00	0.00	18,237,248.73
681	28-01-2019	Cobro Factura de venta FAC201941697 - Consumidor Final	40.50	0.00	18,237,289.23
683	28-01-2019	Cobro Factura de venta FAC201941698 - Celfa	140.59	0.00	18,237,429.82
685	28-01-2019	Cobro Factura de venta FAC201941699 - Consumidor Final	100.00	0.00	18,237,529.82
687	28-01-2019	Cobro Factura de venta FAC201941700 - Consumidor Final	750.48	0.00	18,238,280.30
689	28-01-2019	Cobro Factura de venta FAC20192204 - Consumidor Final	170.00	0.00	18,238,450.30
691	28-01-2019	Cobro Factura de venta FAC20192205 - celfa	1,480.41	0.00	18,239,930.71
693	28-01-2019	Cobro Factura de venta FAC20192206 - Consumidor Final	95.00	0.00	18,240,025.71
695	28-01-2019	Cobro Factura de venta FAC201941701 - Consumidor Final	70.00	0.00	18,240,095.71
697	28-01-2019	Cobro Factura de venta FAC201941702 - Consumidor Final	70.00	0.00	18,240,165.71
699	28-01-2019	Cobro Factura de venta FAC20192207 - Consumidor Final	164.99	0.00	18,240,330.70
701	29-01-2019	Cobro Factura de venta FAC201941703 - Consumidor Final	350.00	0.00	18,240,680.70
703	29-01-2019	Cobro Factura de venta FAC201941704 - Consumidor Final	320.00	0.00	18,241,000.70
705	29-01-2019	Cobro Factura de venta FAC201941705 - Consumidor Final	100.00	0.00	18,241,100.70
707	29-01-2019	Cobro Factura de venta FAC201941706 - Consumidor Final	80.60	0.00	18,241,181.30
709	29-01-2019	Cobro Factura de venta FAC201941707 - Consumidor Final	70.00	0.00	18,241,251.30
711	29-01-2019	Cobro Factura de venta FAC201941708 - Consumidor Final	230.00	0.00	18,241,481.30
			18,241,481.30	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
713	29-01-2019	Cobro Factura de venta FAC201941709 - Consumidor Final	80.01	0.00	18,241,561.31
715	29-01-2019	Cobro Factura de venta FAC20192208 - Consumidor Final	1,650.00	0.00	18,243,211.31
717	29-01-2019	Cobro Factura de venta FAC201941710 - Consumidor Final	220.50	0.00	18,243,431.81
719	29-01-2019	Cobro Factura de venta FAC201941711 - Consumidor Final	120.00	0.00	18,243,551.81
721	29-01-2019	Cobro Factura de venta FAC20192209 - Consumidor Final	70.00	0.00	18,243,621.81
723	29-01-2019	Cobro Factura de venta FAC20192210 - Consumidor Final	40.00	0.00	18,243,661.81
725	30-01-2019	Cobro Factura de venta FAC20192211 - ELMER SANTOS	700.01	0.00	18,244,361.82
727	30-01-2019	Cobro Factura de venta FAC201941712 - CELFA	20.10	0.00	18,244,381.92
729	30-01-2019	Cobro Factura de venta FAC201941713 - Consumidor Final	240.00	0.00	18,244,621.92
731	30-01-2019	Cobro Factura de venta FAC20192212 - Consumidor Final	400.00	0.00	18,245,021.92
733	30-01-2019	Cobro Factura de venta FAC201941714 - Consumidor Final	499.19	0.00	18,245,521.11
735	30-01-2019	Cobro Factura de venta FAC201941715 - celfa	200.30	0.00	18,245,721.41
737	30-01-2019	Cobro Factura de venta FAC201941716 - Consumidor Final	80.01	0.00	18,245,801.42
739	30-01-2019	Cobro Factura de venta FAC201941717 - Consumidor Final	299.00	0.00	18,246,100.42
741	30-01-2019	Cobro Factura de venta FAC20192213 - Consumidor Final	220.00	0.00	18,246,320.42
743	30-01-2019	Cobro Factura de venta FAC201941718 - Consumidor Final	300.09	0.00	18,246,620.51
745	30-01-2019	Cobro Factura de venta FAC201941719 - celfga	40.00	0.00	18,246,660.51
747	30-01-2019	Cobro Factura de venta FAC201941720 - Consumidor Final	40.00	0.00	18,246,700.51
749	31-01-2019	Cobro Factura de venta FAC201941721 - Consumidor Final	250.00	0.00	18,246,950.51
751	31-01-2019	Cobro Factura de venta FAC201941722 - Consumidor Final	100.00	0.00	18,247,050.51
753	31-01-2019	Cobro Factura de venta FAC201941723 - celfa	40.00	0.00	18,247,090.51
755	31-01-2019	Cobro Factura de venta FAC20192214 - Consumidor Final	260.00	0.00	18,247,350.51
757	31-01-2019	Cobro Factura de venta FAC201941724 - Consumidor Final	99.00	0.00	18,247,449.51
759	31-01-2019	Cobro Factura de venta FAC201941725 - Consumidor Final	100.25	0.00	18,247,549.76
761	31-01-2019	Cobro Factura de venta FAC20192215 - celfa	250.00	0.00	18,247,799.76
763	31-01-2019	Cobro Factura de venta FAC201941726 - Consumidor Final	70.00	0.00	18,247,869.76
765	31-01-2019	Cobro Factura de venta FAC201941727 - Consumidor Final	145.41	0.00	18,248,015.17
767	31-01-2019	Cobro Factura de venta FAC20192216 - Celfa	2,970.00	0.00	18,250,985.17
769	31-01-2019	Cobro Factura de venta FAC201941728 - Consumidor Final	425.00	0.00	18,251,410.17
771	31-01-2019	Cobro Factura de venta FAC201941729 - Consumidor Final	70.00	0.00	18,251,480.17
773	31-01-2019	Cobro Factura de venta FAC201941730 - Consumidor Final	130.20	0.00	18,251,610.37
775	31-01-2019	Cobro Factura de venta FAC201941731 - Consumidor Final	170.00	0.00	18,251,780.37
777	31-01-2019	Cobro Factura de venta FAC201941732 - Consumidor Final	135.80	0.00	18,251,916.17
779	31-01-2019	Cobro Factura de venta FAC201941733 - Consumidor Final	205.00	0.00	18,252,121.17
781	31-01-2019	Cobro Factura de venta FAC20192217 - Martha Alvarado	3,460.84	0.00	18,255,582.01
783	31-01-2019	Cobro Factura de venta FAC201941734 - Consumidor Final	150.00	0.00	18,255,732.01
785	31-01-2019	Cobro Factura de venta FAC20192218 - Hector Ortega	4,650.90	0.00	18,260,382.91
787	31-01-2019	Cobro Factura de venta FAC20192219 - Consumidor Final	70.00	0.00	18,260,452.91
789	01-02-2019	Cobro Factura de venta FAC201941735 - Consumidor Final	300.66	0.00	18,260,753.57
791	01-02-2019	Cobro Factura de venta FAC201941736 - Consumidor Final	100.80	0.00	18,260,854.37
793	01-02-2019	Cobro Factura de venta FAC201941737 - Consumidor Final	200.00	0.00	18,261,054.37
795	01-02-2019	Cobro Factura de venta FAC20192220 - celfa	550.55	0.00	18,261,604.92
797	01-02-2019	Cobro Factura de venta FAC201941738 - Consumidor Final	250.19	0.00	18,261,855.11
799	01-02-2019	Cobro Factura de venta FAC201941739 - Luis Franco	150.80	0.00	18,262,005.91
801	01-02-2019	Cobro Factura de venta FAC20192221 - Salvador Pinto	1,150.00	0.00	18,263,155.91
803	01-02-2019	Cobro Factura de venta FAC20192222 - Celfa	120.00	0.00	18,263,275.91
805	01-02-2019	Cobro Factura de venta FAC20192223 - Consumidor Final	120.00	0.00	18,263,395.91
807	01-02-2019	Cobro Factura de venta FAC201941740 - Consumidor Final	200.00	0.00	18,263,595.91
809	01-02-2019	Cobro Factura de venta FAC201941741 - Consumidor Final	170.00	0.00	18,263,765.91
			18,263,765.91	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
811	01-02-2019	Cobro Factura de venta FAC201941742 - Consumidor Final	120.00	0.00	18,263,885.91
813	01-02-2019	Cobro Factura de venta FAC20192224 - Consumidor Final	100.00	0.00	18,263,985.91
815	01-02-2019	Cobro Factura de venta FAC201941743 - Consumidor Final	100.80	0.00	18,264,086.71
817	01-02-2019	Cobro Factura de venta FAC20192225 - -	2,160.01	0.00	18,266,246.72
819	01-02-2019	Cobro Factura de venta FAC201941744 - Consumidor Final	740.00	0.00	18,266,986.72
821	02-02-2019	Cobro Factura de venta FAC201941745 - Consumidor Final	720.00	0.00	18,267,706.72
823	02-02-2019	Cobro Factura de venta FAC201941746 - Consumidor Final	60.00	0.00	18,267,766.72
825	02-02-2019	Cobro Factura de venta FAC201941747 - Consumidor Final	75.00	0.00	18,267,841.72
827	02-02-2019	Cobro Factura de venta FAC201941748 - Consumidor Final	100.00	0.00	18,267,941.72
829	02-02-2019	Cobro Factura de venta FAC201941749 - Consumidor Final	300.66	0.00	18,268,242.38
831	02-02-2019	Cobro Factura de venta FAC20192226 - Consumidor Final	250.00	0.00	18,268,492.38
833	02-02-2019	Cobro Factura de venta FAC20192227 - Consumidor Final	145.00	0.00	18,268,637.38
835	02-02-2019	Cobro Factura de venta FAC201941750 - Consumidor Final	350.96	0.00	18,268,988.34
837	02-02-2019	Cobro Factura de venta FAC20192228 - Consumidor Final	480.00	0.00	18,269,468.34
839	02-02-2019	Cobro Factura de venta FAC20192229 - Alex Fuentes	1,550.99	0.00	18,271,019.33
841	02-02-2019	Cobro Factura de venta FAC20192230 - Consumidor Final	309.99	0.00	18,271,329.32
843	02-02-2019	Cobro Factura de venta FAC201941751 - Consumidor Final	120.00	0.00	18,271,449.32
845	02-02-2019	Cobro Factura de venta FAC20192231 - celfa	455.00	0.00	18,271,904.32
847	02-02-2019	Cobro Factura de venta FAC20192232 - Consumidor Final	99.00	0.00	18,272,003.32
849	02-02-2019	Cobro Factura de venta FAC20192233 - Consumidor Final	60.00	0.00	18,272,063.32
851	02-02-2019	Cobro Factura de venta FAC20192234 - Consumidor Final	130.00	0.00	18,272,193.32
853	04-02-2019	Cobro Factura de venta FAC201941752 - Consumidor Final	80.50	0.00	18,272,273.82
855	04-02-2019	Cobro Factura de venta FAC201941753 - Consumidor Final	110.00	0.00	18,272,383.82
857	04-02-2019	Cobro Factura de venta FAC201941754 - Consumidor Final	130.20	0.00	18,272,514.02
859	04-02-2019	Cobro Factura de venta FAC20192235 - celfa	690.75	0.00	18,273,204.77
861	04-02-2019	Cobro Factura de venta FAC201941755 - Consumidor Final	1,150.00	0.00	18,274,354.77
863	04-02-2019	Cobro Factura de venta FAC201941756 - Consumidor Final	100.00	0.00	18,274,454.77
865	04-02-2019	Cobro Factura de venta FAC20192236 - Consumidor Final	175.01	0.00	18,274,629.78
867	04-02-2019	Cobro Factura de venta FAC20192237 - Consumidor Final	3,305.50	0.00	18,277,935.28
869	04-02-2019	Cobro Factura de venta FAC20192238 - Consumidor Final	90.19	0.00	18,278,025.47
871	04-02-2019	Cobro Factura de venta FAC20192239 - Consumidor Final	260.08	0.00	18,278,285.55
873	04-02-2019	Cobro Factura de venta FAC20192240 - celfa	100.00	0.00	18,278,385.55
875	04-02-2019	Cobro Factura de venta FAC20192241 - Consumidor Final	150.00	0.00	18,278,535.55
877	04-02-2019	Cobro Factura de venta FAC20192242 - Consumidor Final	430.41	0.00	18,278,965.96
879	04-02-2019	Cobro Factura de venta FAC20192243 - Consumidor Final	60.00	0.00	18,279,025.96
881	04-02-2019	Cobro Factura de venta FAC20192244 - Consumidor Final	550.22	0.00	18,279,576.18
883	04-02-2019	Cobro Factura de venta FAC201941757 - Consumidor Final	120.75	0.00	18,279,696.93
885	04-02-2019	Cobro Factura de venta FAC201941758 - Consumidor Final	379.99	0.00	18,280,076.92
887	05-02-2019	Cobro Factura de venta FAC20192245 - celfa	130.00	0.00	18,280,206.92
889	05-02-2019	Cobro Factura de venta FAC201941759 - Consumidor Final	70.00	0.00	18,280,276.92
891	05-02-2019	Cobro Factura de venta FAC20192246 - Osman Ventura	1,150.01	0.00	18,281,426.93
893	05-02-2019	Cobro Factura de venta FAC201941760 - Consumidor Final	220.00	0.00	18,281,646.93
895	05-02-2019	Cobro Factura de venta FAC201941761 - Consumidor Final	100.10	0.00	18,281,747.03
897	05-02-2019	Cobro Factura de venta FAC201941762 - Consumidor Final	180.20	0.00	18,281,927.23
899	05-02-2019	Cobro Factura de venta FAC201941763 - Consumidor Final	220.00	0.00	18,282,147.23
901	05-02-2019	Cobro Factura de venta FAC20192247 - Consumidor Final	975.80	0.00	18,283,123.03
903	05-02-2019	Cobro Factura de venta FAC20192248 - CELFA	295.00	0.00	18,283,418.03
905	05-02-2019	Cobro Factura de venta FAC201941764 - Consumidor Final	150.65	0.00	18,283,568.68
907	05-02-2019	Cobro Factura de venta FAC20192249 - CELFSA	180.00	0.00	18,283,748.68
			18,283,748.68	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
909	05-02-2019	Cobro Factura de venta FAC201941765 - Consumidor Final	225.01	0.00	18,283,973.69
911	05-02-2019	Cobro Factura de venta FAC201941766 - Consumidor Final	275.00	0.00	18,284,248.69
913	05-02-2019	Cobro Factura de venta FAC20192250 - Consumidor Final	150.80	0.00	18,284,399.49
915	05-02-2019	Cobro Factura de venta FAC201941767 - Consumidor Final	390.00	0.00	18,284,789.49
917	05-02-2019	Cobro Factura de venta FAC201941768 - Consumidor Final	180.80	0.00	18,284,970.29
919	06-02-2019	Cobro Factura de venta FAC201941769 - Consumidor Final	220.00	0.00	18,285,190.29
921	06-02-2019	Cobro Factura de venta FAC201941770 - Consumidor Final	80.01	0.00	18,285,270.30
923	06-02-2019	Cobro Factura de venta FAC201941771 - Consumidor Final	100.00	0.00	18,285,370.30
925	06-02-2019	Cobro Factura de venta FAC201941772 - celfa	405.01	0.00	18,285,775.31
927	06-02-2019	Cobro Factura de venta FAC20192251 - Consumidor Final	590.01	0.00	18,286,365.32
929	06-02-2019	Cobro Factura de venta FAC201941773 - Consumidor Final	310.05	0.00	18,286,675.37
931	06-02-2019	Cobro Factura de venta FAC201941774 - celfs	100.00	0.00	18,286,775.37
933	06-02-2019	Cobro Factura de venta FAC201941775 - Consumidor Final	100.00	0.00	18,286,875.37
935	06-02-2019	Cobro Factura de venta FAC20192252 - Consumidor Final	320.10	0.00	18,287,195.47
937	06-02-2019	Cobro Factura de venta FAC201941776 - Consumidor Final	240.00	0.00	18,287,435.47
939	06-02-2019	Cobro Factura de venta FAC201941777 - Consumidor Final	265.01	0.00	18,287,700.48
941	06-02-2019	Cobro Factura de venta FAC201941778 - Consumidor Final	180.40	0.00	18,287,880.88
943	06-02-2019	Cobro Factura de venta FAC201941779 - Consumidor Final	379.01	0.00	18,288,259.89
945	06-02-2019	Cobro Factura de venta FAC201941780 - Consumidor Final	105.00	0.00	18,288,364.89
947	06-02-2019	Cobro Factura de venta FAC201941781 - Consumidor Final	140.00	0.00	18,288,504.89
949	06-02-2019	Cobro Factura de venta FAC201941782 - Consumidor Final	70.00	0.00	18,288,574.89
951	06-02-2019	Cobro Factura de venta FAC20192253 - celfa	330.88	0.00	18,288,905.77
953	06-02-2019	Cobro Factura de venta FAC20192254 - Consumidor Final	50.00	0.00	18,288,955.77
955	07-02-2019	Cobro Factura de venta FAC20192255 - Consumidor Final	70.00	0.00	18,289,025.77
957	07-02-2019	Cobro Factura de venta FAC201941783 - Consumidor Final	70.00	0.00	18,289,095.77
959	07-02-2019	Cobro Factura de venta FAC20192256 - Consumidor Final	720.00	0.00	18,289,815.77
961	07-02-2019	Cobro Factura de venta FAC201941784 - Consumidor Final	50.99	0.00	18,289,866.76
963	07-02-2019	Cobro Factura de venta FAC201941785 - Consumidor Final	120.00	0.00	18,289,986.76
965	07-02-2019	Cobro Factura de venta FAC201941786 - Consumidor Final	180.00	0.00	18,290,166.76
967	07-02-2019	Cobro Factura de venta FAC20192257 - CELFA	500.00	0.00	18,290,666.76
969	08-02-2019	Cobro Factura de venta FAC201941787 - Consumidor Final	120.00	0.00	18,290,786.76
971	08-02-2019	Cobro Factura de venta FAC201941788 - Consumidor Final	70.00	0.00	18,290,856.76
973	08-02-2019	Cobro Factura de venta FAC201941789 - Consumidor Final	200.55	0.00	18,291,057.31
975	08-02-2019	Cobro Factura de venta FAC201941790 - Consumidor Final	75.00	0.00	18,291,132.31
977	08-02-2019	Cobro Factura de venta FAC201941791 - Consumidor Final	120.75	0.00	18,291,253.06
979	08-02-2019	Cobro Factura de venta FAC201941792 - Consumidor Final	550.00	0.00	18,291,803.06
981	08-02-2019	Cobro Factura de venta FAC201941793 - Consumidor Final	100.00	0.00	18,291,903.06
983	08-02-2019	Cobro Factura de venta FAC201941794 - Consumidor Final	110.00	0.00	18,292,013.06
985	08-02-2019	Cobro Factura de venta FAC201941795 - Consumidor Final	70.00	0.00	18,292,083.06
987	08-02-2019	Cobro Factura de venta FAC20192258 - celfa	500.00	0.00	18,292,583.06
989	08-02-2019	Cobro Factura de venta FAC20192259 - Consumidor Final	255.00	0.00	18,292,838.06
991	08-02-2019	Cobro Factura de venta FAC201941796 - Consumidor Final	250.00	0.00	18,293,088.06
993	08-02-2019	Cobro Factura de venta FAC20192260 - Consumidor Final	200.00	0.00	18,293,288.06
995	09-02-2019	Cobro Factura de venta FAC201941797 - Consumidor Final	150.66	0.00	18,293,438.72
997	09-02-2019	Cobro Factura de venta FAC201941798 - Consumidor Final	200.40	0.00	18,293,639.12
999	09-02-2019	Cobro Factura de venta FAC20192261 - Celfa	119.99	0.00	18,293,759.11
1001	09-02-2019	Cobro Factura de venta FAC201941799 - Consumidor Final	130.49	0.00	18,293,889.60
1003	09-02-2019	Cobro Factura de venta FAC201941800 - Consumidor Final	250.00	0.00	18,294,139.60
1005	09-02-2019	Cobro Factura de venta FAC20192262 - Consumidor Final	300.09	0.00	18,294,439.69
			18,294,439.69	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
1007	09-02-2019	Cobro Factura de venta FAC201941801 - Consumidor Final	170.80	0.00	18,294,610.49
1009	09-02-2019	Cobro Factura de venta FAC20192263 - Consumidor Final	380.64	0.00	18,294,991.13
1011	09-02-2019	Cobro Factura de venta FAC20192264 - CELFA	119.99	0.00	18,295,111.12
1013	09-02-2019	Cobro Factura de venta FAC20192265 - SANDRA ALVARADO	2,270.35	0.00	18,297,381.47
1015	09-02-2019	Cobro Factura de venta FAC201941802 - Consumidor Final	110.00	0.00	18,297,491.47
1017	09-02-2019	Cobro Factura de venta FAC20192266 - Consumidor Final	239.99	0.00	18,297,731.46
1019	09-02-2019	Cobro Factura de venta FAC201941803 - Consumidor Final	100.05	0.00	18,297,831.51
1021	09-02-2019	Cobro Factura de venta FAC20192267 - Consumidor Final	389.00	0.00	18,298,220.51
1023	09-02-2019	Cobro Factura de venta FAC201941804 - Consumidor Final	160.40	0.00	18,298,380.91
1025	09-02-2019	Cobro Factura de venta FAC201941805 - Consumidor Final	250.08	0.00	18,298,630.99
1027	09-02-2019	Cobro Factura de venta FAC201941806 - Consumidor Final	120.00	0.00	18,298,750.99
1029	09-02-2019	Cobro Factura de venta FAC201941807 - Consumidor Final	100.88	0.00	18,298,851.87
1031	11-02-2019	Cobro Factura de venta FAC201941808 - Consumidor Final	160.25	0.00	18,299,012.12
1033	11-02-2019	Cobro Factura de venta FAC20192268 - celfa	250.26	0.00	18,299,262.38
1035	11-02-2019	Cobro Factura de venta FAC201941809 - Consumidor Final	70.00	0.00	18,299,332.38
1037	11-02-2019	Cobro Factura de venta FAC201941810 - Consumidor Final	200.19	0.00	18,299,532.57
1039	11-02-2019	Cobro Factura de venta FAC201941811 - Consumidor Final	70.50	0.00	18,299,603.07
1041	11-02-2019	Cobro Factura de venta FAC201941812 - Consumidor Final	160.82	0.00	18,299,763.89
1043	11-02-2019	Cobro Factura de venta FAC20192269 - Consumidor Final	280.81	0.00	18,300,044.70
1045	11-02-2019	Cobro Factura de venta FAC201941813 - Consumidor Final	70.00	0.00	18,300,114.70
1047	11-02-2019	Cobro Factura de venta FAC20192270 - celfa	70.55	0.00	18,300,185.25
1049	11-02-2019	Cobro Factura de venta FAC201941814 - Consumidor Final	130.49	0.00	18,300,315.74
1051	11-02-2019	Cobro Factura de venta FAC201941815 - Consumidor Final	100.50	0.00	18,300,416.24
1053	11-02-2019	Cobro Factura de venta FAC201941816 - Consumidor Final	800.00	0.00	18,301,216.24
1055	11-02-2019	Cobro Factura de venta FAC20192271 - celfa	360.00	0.00	18,301,576.24
1057	11-02-2019	Cobro Factura de venta FAC20192272 - Consumidor Final	330.50	0.00	18,301,906.74
1059	11-02-2019	Cobro Factura de venta FAC20192273 - Consumidor Final	1,550.25	0.00	18,303,456.99
1061	12-02-2019	Cobro Factura de venta FAC201941817 - Consumidor Final	200.00	0.00	18,303,656.99
1063	12-02-2019	Cobro Factura de venta FAC20192274 - celfa	670.00	0.00	18,304,326.99
1065	12-02-2019	Cobro Factura de venta FAC20192275 - celfa	470.80	0.00	18,304,797.79
1067	12-02-2019	Cobro Factura de venta FAC201941818 - Consumidor Final	220.00	0.00	18,305,017.79
1071	12-02-2019	Cobro Factura de venta FAC201941819 - Consumidor Final	150.41	0.00	18,305,168.20
1073	12-02-2019	Cobro Factura de venta FAC20192276 - celfa	230.89	0.00	18,305,399.09
1075	12-02-2019	Cobro Factura de venta FAC20192277 - Consumidor Final	220.00	0.00	18,305,619.09
1077	12-02-2019	Cobro Factura de venta FAC201941820 - Consumidor Final	420.20	0.00	18,306,039.29
1079	12-02-2019	Cobro Factura de venta FAC20192278 - Laura Murcia	2,170.80	0.00	18,308,210.09
1081	12-02-2019	Cobro Factura de venta FAC20192279 - Consumidor Final	1,709.39	0.00	18,309,919.48
1083	12-02-2019	Cobro Factura de venta FAC201941821 - Consumidor Final	170.00	0.00	18,310,089.48
1085	12-02-2019	Cobro Factura de venta FAC201941822 - Consumidor Final	149.99	0.00	18,310,239.47
1087	12-02-2019	Cobro Factura de venta FAC201941823 - Consumidor Final	160.74	0.00	18,310,400.21
1089	12-02-2019	Cobro Factura de venta FAC201941824 - Consumidor Final	300.80	0.00	18,310,701.01
1091	13-02-2019	Cobro Factura de venta FAC20192280 - Consumidor Final	150.83	0.00	18,310,851.84
1093	13-02-2019	Cobro Factura de venta FAC201941825 - Consumidor Final	400.00	0.00	18,311,251.84
1095	13-02-2019	Cobro Factura de venta FAC20192281 - celfa	160.00	0.00	18,311,411.84
1097	13-02-2019	Cobro Factura de venta FAC201941826 - Consumidor Final	150.83	0.00	18,311,562.67
1099	13-02-2019	Cobro Factura de venta FAC201941827 - Consumidor Final	140.00	0.00	18,311,702.67
1101	13-02-2019	Cobro Factura de venta FAC20192282 - Consumidor Final	500.00	0.00	18,312,202.67
1103	13-02-2019	Cobro Factura de venta FAC201941828 - Consumidor Final	120.00	0.00	18,312,322.67
1105	13-02-2019	Cobro Factura de venta FAC20192283 - Consumidor Final	90.00	0.00	18,312,412.67
			18,312,412.67	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
1107	13-02-2019	Cobro Factura de venta FAC20192284 - Consumidor Final	1,300.01	0.00	18,313,712.68
1109	13-02-2019	Cobro Factura de venta FAC20192285 - celfa	380.52	0.00	18,314,093.20
1111	13-02-2019	Cobro Factura de venta FAC201941829 - Consumidor Final	100.00	0.00	18,314,193.20
1113	13-02-2019	Cobro Factura de venta FAC20192286 - Consumidor Final	350.76	0.00	18,314,543.96
1115	13-02-2019	Cobro Factura de venta FAC20192287 - Consumidor Final	170.25	0.00	18,314,714.21
1117	13-02-2019	Cobro Factura de venta FAC20192288 - Consumidor Final	490.64	0.00	18,315,204.85
1119	13-02-2019	Cobro Factura de venta FAC201941830 - Consumidor Final	250.00	0.00	18,315,454.85
1121	13-02-2019	Cobro Factura de venta FAC201941831 - Consumidor Final	99.60	0.00	18,315,554.45
1123	13-02-2019	Cobro Factura de venta FAC20192289 - Consumidor Final	200.19	0.00	18,315,754.64
1125	14-02-2019	Cobro Factura de venta FAC20192290 - celfa	500.64	0.00	18,316,255.28
1127	14-02-2019	Cobro Factura de venta FAC201941832 - Alberto Alvarado	370.87	0.00	18,316,626.15
1129	14-02-2019	Cobro Factura de venta FAC20192291 - Consumidor Final	1,800.00	0.00	18,318,426.15
1131	14-02-2019	Cobro Factura de venta FAC20192292 - celfa	200.19	0.00	18,318,626.34
1133	14-02-2019	Cobro Factura de venta FAC201941833 - Consumidor Final	100.80	0.00	18,318,727.14
1135	14-02-2019	Cobro Factura de venta FAC201941834 - Consumidor Final	220.40	0.00	18,318,947.54
1137	14-02-2019	Cobro Factura de venta FAC201941835 - Consumidor Final	80.01	0.00	18,319,027.55
1139	14-02-2019	Cobro Factura de venta FAC201941836 - Consumidor Final	315.00	0.00	18,319,342.55
1141	14-02-2019	Cobro Factura de venta FAC201941837 - Consumidor Final	350.22	0.00	18,319,692.77
1143	14-02-2019	Cobro Factura de venta FAC20192293 - Consumidor Final	130.49	0.00	18,319,823.26
1145	14-02-2019	Cobro Factura de venta FAC20192294 - Consumidor Final	160.00	0.00	18,319,983.26
1147	14-02-2019	Cobro Factura de venta FAC201941838 - Consumidor Final	180.55	0.00	18,320,163.81
1149	14-02-2019	Cobro Factura de venta FAC201941839 - Consumidor Final	325.00	0.00	18,320,488.81
1151	15-02-2019	Cobro Factura de venta FAC201941840 - Consumidor Final	150.05	0.00	18,320,638.86
1153	15-02-2019	Cobro Factura de venta FAC20192295 - Consumidor Final	290.00	0.00	18,320,928.86
1155	15-02-2019	Cobro Factura de venta FAC201941841 - Consumidor Final	80.50	0.00	18,321,009.36
1157	15-02-2019	Cobro Factura de venta FAC20192296 - Consumidor Final	1,350.00	0.00	18,322,359.36
1159	15-02-2019	Cobro Factura de venta FAC201941842 - Consumidor Final	420.82	0.00	18,322,780.18
1161	15-02-2019	Cobro Factura de venta FAC201941843 - Consumidor Final	135.00	0.00	18,322,915.18
1163	15-02-2019	Cobro Factura de venta FAC201941844 - Consumidor Final	130.00	0.00	18,323,045.18
1165	15-02-2019	Cobro Factura de venta FAC201941845 - Consumidor Final	100.00	0.00	18,323,145.18
1167	15-02-2019	Cobro Factura de venta FAC201941846 - Consumidor Final	70.00	0.00	18,323,215.18
1169	15-02-2019	Cobro Factura de venta FAC20192297 - Consumidor Final	60.00	0.00	18,323,275.18
1171	15-02-2019	Cobro Factura de venta FAC201941847 - Consumidor Final	120.00	0.00	18,323,395.18
1173	15-02-2019	Cobro Factura de venta FAC201941848 - Consumidor Final	200.00	0.00	18,323,595.18
1175	15-02-2019	Cobro Factura de venta FAC20192298 - Consumidor Final	100.10	0.00	18,323,695.28
1177	15-02-2019	Cobro Factura de venta FAC20192299 - celfa	1,500.00	0.00	18,325,195.28
1179	15-02-2019	Cobro Factura de venta FAC201941849 - Consumidor Final	280.00	0.00	18,325,475.28
1181	15-02-2019	Cobro Factura de venta FAC20192300 - Consumidor Final	350.40	0.00	18,325,825.68
1183	15-02-2019	Cobro Factura de venta FAC201941850 - Consumidor Final	130.00	0.00	18,325,955.68
1185	15-02-2019	Cobro Factura de venta FAC20192301 - Consumidor Final	1,050.00	0.00	18,327,005.68
1187	15-02-2019	Cobro Factura de venta FAC201941851 - Consumidor Final	100.10	0.00	18,327,105.78
1189	15-02-2019	Cobro Factura de venta FAC20192302 - celfa	299.20	0.00	18,327,404.98
1191	15-02-2019	Cobro Factura de venta FAC20192303 - Consumidor Final	280.00	0.00	18,327,684.98
1193	15-02-2019	Cobro Factura de venta FAC20192304 - celfa	430.78	0.00	18,328,115.76
1195	15-02-2019	Cobro Factura de venta FAC201941852 - Consumidor Final	100.00	0.00	18,328,215.76
1197	15-02-2019	Cobro Factura de venta FAC20192305 - celfa	449.41	0.00	18,328,665.17
1199	15-02-2019	Cobro Factura de venta FAC20192306 - celfa	520.80	0.00	18,329,185.97
1201	16-02-2019	Cobro Factura de venta FAC201941853 - Consumidor Final	100.00	0.00	18,329,285.97
1203	16-02-2019	Cobro Factura de venta FAC201941854 - Consumidor Final	390.00	0.00	18,329,675.97
			18,329,675.97	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
1205	16-02-2019	Cobro Factura de venta FAC20192307 - Consumidor Final	200.00	0.00	18,329,875.97
1207	16-02-2019	Cobro Factura de venta FAC201941855 - Consumidor Final	80.01	0.00	18,329,955.98
1209	16-02-2019	Cobro Factura de venta FAC201941856 - Consumidor Final	200.10	0.00	18,330,156.08
1211	16-02-2019	Cobro Factura de venta FAC201941857 - Consumidor Final	100.00	0.00	18,330,256.08
1213	16-02-2019	Cobro Factura de venta FAC20192308 - celfa	60.00	0.00	18,330,316.08
1215	16-02-2019	Cobro Factura de venta FAC201941858 - Consumidor Final	180.00	0.00	18,330,496.08
1217	16-02-2019	Cobro Factura de venta FAC20192309 - Consumidor Final	70.00	0.00	18,330,566.08
1219	16-02-2019	Cobro Factura de venta FAC201941859 - Consumidor Final	350.00	0.00	18,330,916.08
1221	16-02-2019	Cobro Factura de venta FAC201941860 - Consumidor Final	666.00	0.00	18,331,582.08
1223	16-02-2019	Cobro Factura de venta FAC20192310 - celfa	180.30	0.00	18,331,762.38
1225	16-02-2019	Cobro Factura de venta FAC20192311 - Consumidor Final	1,065.80	0.00	18,332,828.18
1227	16-02-2019	Cobro Factura de venta FAC201941861 - Consumidor Final	200.90	0.00	18,333,029.08
1229	18-02-2019	Cobro Factura de venta FAC201941862 - Consumidor Final	120.00	0.00	18,333,149.08
1231	18-02-2019	Cobro Factura de venta FAC201941863 - Consumidor Final	100.00	0.00	18,333,249.08
1233	18-02-2019	Cobro Factura de venta FAC201941864 - Consumidor Final	240.99	0.00	18,333,490.07
1235	18-02-2019	Cobro Factura de venta FAC201941865 - Consumidor Final	390.60	0.00	18,333,880.67
1237	18-02-2019	Cobro Factura de venta FAC201941866 - Consumidor Final	120.75	0.00	18,334,001.42
1239	18-02-2019	Cobro Factura de venta FAC201941867 - Consumidor Final	120.00	0.00	18,334,121.42
1241	18-02-2019	Cobro Factura de venta FAC201941868 - Consumidor Final	70.00	0.00	18,334,191.42
1243	18-02-2019	Cobro Factura de venta FAC201941869 - Consumidor Final	345.50	0.00	18,334,536.92
1245	18-02-2019	Cobro Factura de venta FAC20192312 - celfa	530.00	0.00	18,335,066.92
1247	18-02-2019	Cobro Factura de venta FAC201941870 - Consumidor Final	60.00	0.00	18,335,126.92
1249	18-02-2019	Cobro Factura de venta FAC201941871 - Consumidor Final	100.80	0.00	18,335,227.72
1251	18-02-2019	Cobro Factura de venta FAC20192313 - Consumidor Final	264.99	0.00	18,335,492.71
1253	18-02-2019	Cobro Factura de venta FAC20192314 - Consumidor Final	100.00	0.00	18,335,592.71
1255	18-02-2019	Cobro Factura de venta FAC20192315 - celfa	210.00	0.00	18,335,802.71
1257	18-02-2019	Cobro Factura de venta FAC201941872 - Consumidor Final	170.00	0.00	18,335,972.71
1259	18-02-2019	Cobro Factura de venta FAC201941873 - Consumidor Final	325.00	0.00	18,336,297.71
1261	18-02-2019	Cobro Factura de venta FAC201941874 - cedlfa	755.01	0.00	18,337,052.72
1263	18-02-2019	Cobro Factura de venta FAC20192316 - Consumidor Final	60.00	0.00	18,337,112.72
1265	18-02-2019	Cobro Factura de venta FAC20192317 - Consumidor Final	300.30	0.00	18,337,413.02
1267	18-02-2019	Cobro Factura de venta FAC20192318 - Consumidor Final	80.50	0.00	18,337,493.52
1269	18-02-2019	Cobro Factura de venta FAC20192319 - Consumidor Final	130.00	0.00	18,337,623.52
1271	18-02-2019	Cobro Factura de venta FAC20192320 - Consumidor Final	130.00	0.00	18,337,753.52
1273	19-02-2019	Cobro Factura de venta FAC201941875 - Consumidor Final	100.00	0.00	18,337,853.52
1275	19-02-2019	Cobro Factura de venta FAC201941876 - Consumidor Final	250.00	0.00	18,338,103.52
1277	19-02-2019	Cobro Factura de venta FAC201941877 - Consumidor Final	130.49	0.00	18,338,234.01
1279	19-02-2019	Cobro Factura de venta FAC20192321 - celfa	40.00	0.00	18,338,274.01
1281	19-02-2019	Cobro Factura de venta FAC20192322 - Aura Estela Enamorado	1,050.50	0.00	18,339,324.51
1283	19-02-2019	Cobro Factura de venta FAC20192323 - Consumidor Final	124.99	0.00	18,339,449.50
1285	19-02-2019	Cobro Factura de venta FAC201941878 - Consumidor Final	100.05	0.00	18,339,549.55
1287	20-02-2019	Cobro Factura de venta FAC20192324 - celfa	60.00	0.00	18,339,609.55
1289	20-02-2019	Cobro Factura de venta FAC201941879 - Consumidor Final	120.00	0.00	18,339,729.55
1291	20-02-2019	Cobro Factura de venta FAC201941880 - Consumidor Final	120.90	0.00	18,339,850.45
1293	20-02-2019	Cobro Factura de venta FAC201941881 - Consumidor Final	130.00	0.00	18,339,980.45
1295	20-02-2019	Cobro Factura de venta FAC20192325 - Consumidor Final	100.00	0.00	18,340,080.45
1297	20-02-2019	Cobro Factura de venta FAC201941882 - Consumidor Final	1,000.65	0.00	18,341,081.10
1299	20-02-2019	Cobro Factura de venta FAC20192326 - Consumidor Final	90.00	0.00	18,341,171.10
1301	20-02-2019	Cobro Factura de venta FAC20192327 - Consumidor Final	420.90	0.00	18,341,592.00
			18,341,592.00	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
1303	20-02-2019	Cobro Factura de venta FAC20192328 - Celfa	980.98	0.00	18,342,572.98
1305	21-02-2019	Cobro Factura de venta FAC20192329 - celfa	150.80	0.00	18,342,723.78
1307	22-02-2019	Cobro Factura de venta FAC20192330 - Josue Acosta	4,300.79	0.00	18,347,024.57
1309	22-02-2019	Cobro Factura de venta FAC201941883 - Consumidor Final	99.00	0.00	18,347,123.57
1311	22-02-2019	Cobro Factura de venta FAC201941884 - Consumidor Final	200.88	0.00	18,347,324.45
1313	22-02-2019	Cobro Factura de venta FAC201941885 - Consumidor Final	70.00	0.00	18,347,394.45
1315	22-02-2019	Cobro Factura de venta FAC201941886 - Consumidor Final	70.00	0.00	18,347,464.45
1317	22-02-2019	Cobro Factura de venta FAC201941887 - Consumidor Final	150.50	0.00	18,347,614.95
1319	22-02-2019	Cobro Factura de venta FAC201941888 - Consumidor Final	80.00	0.00	18,347,694.95
1321	22-02-2019	Cobro Factura de venta FAC201941889 - Consumidor Final	230.00	0.00	18,347,924.95
1323	22-02-2019	Cobro Factura de venta FAC201941890 - Consumidor Final	625.00	0.00	18,348,549.95
1325	22-02-2019	Cobro Factura de venta FAC201941891 - Consumidor Final	214.50	0.00	18,348,764.45
1327	22-02-2019	Cobro Factura de venta FAC201941892 - Consumidor Final	290.50	0.00	18,349,054.95
1329	22-02-2019	Cobro Factura de venta FAC20192331 - Consumidor Final	120.90	0.00	18,349,175.85
1331	22-02-2019	Cobro Factura de venta FAC20192332 - Consumidor Final	150.60	0.00	18,349,326.45
1333	22-02-2019	Cobro Factura de venta FAC201941893 - Consumidor Final	215.00	0.00	18,349,541.45
1335	22-02-2019	Cobro Factura de venta FAC20192333 - Consumidor Final	175.00	0.00	18,349,716.45
1337	22-02-2019	Cobro Factura de venta FAC201941894 - Consumidor Final	200.00	0.00	18,349,916.45
1339	22-02-2019	Cobro Factura de venta FAC20192334 - CELFA	100.65	0.00	18,350,017.10
1341	22-02-2019	Cobro Factura de venta FAC201941895 - Consumidor Final	70.20	0.00	18,350,087.30
1343	22-02-2019	Cobro Factura de venta FAC201941896 - Consumidor Final	80.59	0.00	18,350,167.89
1345	22-02-2019	Cobro Factura de venta FAC20192335 - CELFA	34.99	0.00	18,350,202.88
1347	22-02-2019	Cobro Factura de venta FAC20192336 - CELFA	119.99	0.00	18,350,322.87
1349	22-02-2019	Cobro Factura de venta FAC201941897 - Consumidor Final	100.80	0.00	18,350,423.67
1351	23-02-2019	Cobro Factura de venta FAC201941898 - Consumidor Final	280.64	0.00	18,350,704.31
1353	23-02-2019	Cobro Factura de venta FAC20192337 - Celfa	380.10	0.00	18,351,084.41
1355	23-02-2019	Cobro Factura de venta FAC20192338 - bertha	2,601.50	0.00	18,353,685.91
1357	23-02-2019	Cobro Factura de venta FAC201941899 - Consumidor Final	75.00	0.00	18,353,760.91
1359	23-02-2019	Cobro Factura de venta FAC201941900 - Consumidor Final	120.00	0.00	18,353,880.91
1361	23-02-2019	Cobro Factura de venta FAC201941901 - Consumidor Final	100.00	0.00	18,353,980.91
1363	23-02-2019	Cobro Factura de venta FAC201941902 - Consumidor Final	100.05	0.00	18,354,080.96
1365	23-02-2019	Cobro Factura de venta FAC20192339 - Consumidor Final	120.90	0.00	18,354,201.86
1367	23-02-2019	Cobro Factura de venta FAC201941903 - Consumidor Final	250.00	0.00	18,354,451.86
1369	23-02-2019	Cobro Factura de venta FAC201941904 - Consumidor Final	350.00	0.00	18,354,801.86
1371	23-02-2019	Cobro Factura de venta FAC20192340 - Consumidor Final	290.70	0.00	18,355,092.56
1373	23-02-2019	Cobro Factura de venta FAC201941905 - Consumidor Final	410.00	0.00	18,355,502.56
1375	23-02-2019	Cobro Factura de venta FAC20192341 - Consumidor Final	320.25	0.00	18,355,822.81
1377	23-02-2019	Cobro Factura de venta FAC201941906 - Consumidor Final	230.00	0.00	18,356,052.81
1379	23-02-2019	Cobro Factura de venta FAC20192342 - Consumidor Final	100.10	0.00	18,356,152.91
1381	23-02-2019	Cobro Factura de venta FAC20192343 - celfa	1,439.97	0.00	18,357,592.88
1383	23-02-2019	Cobro Factura de venta FAC201941907 - Consumidor Final	480.00	0.00	18,358,072.88
1385	23-02-2019	Cobro Factura de venta FAC20192344 - celfa	200.44	0.00	18,358,273.32
1387	23-02-2019	Cobro Factura de venta FAC20192345 - celfa	100.80	0.00	18,358,374.12
1389	23-02-2019	Cobro Factura de venta FAC20192346 - Celfa	100.00	0.00	18,358,474.12
1391	23-02-2019	Cobro Factura de venta FAC201941908 - Consumidor Final	100.80	0.00	18,358,574.92
1393	23-02-2019	Cobro Factura de venta FAC20192347 - Consumidor Final	265.27	0.00	18,358,840.19
1395	23-02-2019	Cobro Factura de venta FAC20192348 - celfa	725.19	0.00	18,359,565.38
1397	23-02-2019	Cobro Factura de venta FAC201941909 - Consumidor Final	100.80	0.00	18,359,666.18
1399	23-02-2019	Cobro Factura de venta FAC201941910 - Consumidor Final	100.80	0.00	18,359,766.98
			18,359,766.98	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
1401	25-02-2019	Cobro Factura de venta FAC201941911 - INTAO	250.00	0.00	18,360,016.98
1403	25-02-2019	Cobro Factura de venta FAC201941912 - Consumidor Final	190.00	0.00	18,360,206.98
1405	25-02-2019	Cobro Factura de venta FAC20192349 - Consumidor Final	100.00	0.00	18,360,306.98
1407	25-02-2019	Cobro Factura de venta FAC201941913 - Consumidor Final	300.00	0.00	18,360,606.98
1409	25-02-2019	Cobro Factura de venta FAC201941914 - Consumidor Final	149.99	0.00	18,360,756.97
1411	25-02-2019	Cobro Factura de venta FAC20192350 - Consumidor Final	1,300.05	0.00	18,362,057.02
1413	25-02-2019	Cobro Factura de venta FAC201941915 - Consumidor Final	1,100.00	0.00	18,363,157.02
1415	25-02-2019	Cobro Factura de venta FAC20192351 - Consumidor Final	180.00	0.00	18,363,337.02
1417	25-02-2019	Cobro Factura de venta FAC201941916 - Consumidor Final	100.80	0.00	18,363,437.82
1419	25-02-2019	Cobro Factura de venta FAC20192352 - Consumidor Final	70.00	0.00	18,363,507.82
1421	25-02-2019	Cobro Factura de venta FAC20192353 - Consumidor Final	70.00	0.00	18,363,577.82
1423	25-02-2019	Cobro Factura de venta FAC20192354 - Consumidor Final	1,470.00	0.00	18,365,047.82
1425	25-02-2019	Cobro Factura de venta FAC20192355 - Nahun Andrade	1,150.00	0.00	18,366,197.82
1427	25-02-2019	Cobro Factura de venta FAC20192356 - Consumidor Final	2,485.30	0.00	18,368,683.12
1429	25-02-2019	Cobro Factura de venta FAC20192357 - celfa	540.50	0.00	18,369,223.62
1431	26-02-2019	Cobro Factura de venta FAC201941917 - Consumidor Final	245.00	0.00	18,369,468.62
1433	26-02-2019	Cobro Factura de venta FAC201941918 - Consumidor Final	290.00	0.00	18,369,758.62
1435	26-02-2019	Cobro Factura de venta FAC201941919 - Consumidor Final	280.72	0.00	18,370,039.34
1437	26-02-2019	Cobro Factura de venta FAC201941920 - Consumidor Final	50.00	0.00	18,370,089.34
1439	26-02-2019	Cobro Factura de venta FAC201941921 - Consumidor Final	190.00	0.00	18,370,279.34
1441	26-02-2019	Cobro Factura de venta FAC20192358 - Consumidor Final	180.00	0.00	18,370,459.34
1443	26-02-2019	Cobro Factura de venta FAC201941922 - celfa	175.01	0.00	18,370,634.35
1445	26-02-2019	Cobro Factura de venta FAC20192359 - Consumidor Final	455.25	0.00	18,371,089.60
1447	26-02-2019	Cobro Factura de venta FAC201941923 - Consumidor Final	120.90	0.00	18,371,210.50
1449	26-02-2019	Cobro Factura de venta FAC201941924 - Consumidor Final	200.19	0.00	18,371,410.69
1451	26-02-2019	Cobro Factura de venta FAC20192360 - Consumidor Final	70.00	0.00	18,371,480.69
1453	26-02-2019	Cobro Factura de venta FAC201941925 - Consumidor Final	100.10	0.00	18,371,580.79
1455	26-02-2019	Cobro Factura de venta FAC201941926 - Consumidor Final	220.00	0.00	18,371,800.79
1457	26-02-2019	Cobro Factura de venta FAC20192361 - Consumidor Final	4,340.40	0.00	18,376,141.19
1459	26-02-2019	Cobro Factura de venta FAC20192362 - Consumidor Final	1,560.00	0.00	18,377,701.19
1461	26-02-2019	Cobro Factura de venta FAC201941927 - Consumidor Final	200.00	0.00	18,377,901.19
1463	26-02-2019	Cobro Factura de venta FAC201941928 - Consumidor Final	149.40	0.00	18,378,050.59
1465	27-02-2019	Cobro Factura de venta FAC20192363 - antonio	5,175.01	0.00	18,383,225.60
1467	27-02-2019	Cobro Factura de venta FAC201941929 - Consumidor Final	249.40	0.00	18,383,475.00
1469	27-02-2019	Cobro Factura de venta FAC201941930 - Consumidor Final	120.00	0.00	18,383,595.00
1471	27-02-2019	Cobro Factura de venta FAC201941931 - Consumidor Final	50.00	0.00	18,383,645.00
1473	27-02-2019	Cobro Factura de venta FAC201941932 - Consumidor Final	70.00	0.00	18,383,715.00
1475	27-02-2019	Cobro Factura de venta FAC201941933 - Consumidor Final	130.00	0.00	18,383,845.00
1477	27-02-2019	Cobro Factura de venta FAC201941934 - Consumidor Final	65.00	0.00	18,383,910.00
1479	27-02-2019	Cobro Factura de venta FAC201941935 - Consumidor Final	300.00	0.00	18,384,210.00
1481	27-02-2019	Cobro Factura de venta FAC201941936 - Consumidor Final	70.00	0.00	18,384,280.00
1483	27-02-2019	Cobro Factura de venta FAC201941937 - Consumidor Final	300.79	0.00	18,384,580.79
1485	27-02-2019	Cobro Factura de venta FAC201941938 - Consumidor Final	90.00	0.00	18,384,670.79
1487	27-02-2019	Cobro Factura de venta FAC201941939 - Consumidor Final	100.00	0.00	18,384,770.79
1489	27-02-2019	Cobro Factura de venta FAC20192364 - CELFA	65.79	0.00	18,384,836.58
1491	27-02-2019	Cobro Factura de venta FAC20192365 - Consumidor Final	679.01	0.00	18,385,515.59
1493	27-02-2019	Cobro Factura de venta FAC20192366 - Consumidor Final	175.00	0.00	18,385,690.59
1495	27-02-2019	Cobro Factura de venta FAC201941940 - Consumidor Final	100.90	0.00	18,385,791.49
1497	27-02-2019	Cobro Factura de venta FAC201941941 - Consumidor Final	149.40	0.00	18,385,940.89
			18,385,940.89	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
1499	27-02-2019	Cobro Factura de venta FAC20192367 - Consumidor Final	70.00	0.00	18,386,010.89
1501	28-02-2019	Cobro Factura de venta FAC201941942 - Consumidor Final	75.00	0.00	18,386,085.89
1503	28-02-2019	Cobro Factura de venta FAC201941943 - Consumidor Final	252.21	0.00	18,386,338.10
1505	28-02-2019	Cobro Factura de venta FAC201941944 - celfa	120.00	0.00	18,386,458.10
1507	28-02-2019	Cobro Factura de venta FAC201941945 - Consumidor Final	100.10	0.00	18,386,558.20
1509	28-02-2019	Cobro Factura de venta FAC20192368 - Consumidor Final	3,260.69	0.00	18,389,818.89
1511	28-02-2019	Cobro Factura de venta FAC201941946 - Consumidor Final	50.00	0.00	18,389,868.89
1513	28-02-2019	Cobro Factura de venta FAC201941947 - celfa	100.50	0.00	18,389,969.39
1515	28-02-2019	Cobro Factura de venta FAC201941948 - Consumidor Final	90.00	0.00	18,390,059.39
1517	28-02-2019	Cobro Factura de venta FAC201941949 - Consumidor Final	70.00	0.00	18,390,129.39
1519	28-02-2019	Cobro Factura de venta FAC201941950 - celfa	120.40	0.00	18,390,249.79
1521	28-02-2019	Cobro Factura de venta FAC20192369 - celfa	100.80	0.00	18,390,350.59
1523	01-03-2019	Cobro Factura de venta FAC201941951 - Consumidor Final	120.00	0.00	18,390,470.59
1525	01-03-2019	Cobro Factura de venta FAC20192370 - Consumidor Final	40.00	0.00	18,390,510.59
1527	01-03-2019	Cobro Factura de venta FAC20192371 - Consumidor Final	40.00	0.00	18,390,550.59
1529	01-03-2019	Cobro Factura de venta FAC201941952 - Consumidor Final	250.00	0.00	18,390,800.59
1531	01-03-2019	Cobro Factura de venta FAC201941953 - Consumidor Final	100.00	0.00	18,390,900.59
1533	01-03-2019	Cobro Factura de venta FAC201941954 - Consumidor Final	220.00	0.00	18,391,120.59
1535	01-03-2019	Cobro Factura de venta FAC201941955 - jose santos lopex	350.00	0.00	18,391,470.59
1537	01-03-2019	Cobro Factura de venta FAC20192372 - Consumidor Final	1,340.00	0.00	18,392,810.59
1539	01-03-2019	Cobro Factura de venta FAC201941956 - Consumidor Final	300.79	0.00	18,393,111.38
1541	01-03-2019	Cobro Factura de venta FAC201941957 - Consumidor Final	90.00	0.00	18,393,201.38
1543	01-03-2019	Cobro Factura de venta FAC20192373 - Consumidor Final	130.49	0.00	18,393,331.87
1545	01-03-2019	Cobro Factura de venta FAC201941958 - Consumidor Final	90.16	0.00	18,393,422.03
1547	01-03-2019	Cobro Factura de venta FAC20192374 - Consumidor Final	2,050.80	0.00	18,395,472.83
1549	01-03-2019	Cobro Factura de venta FAC20192375 - Consumidor Final	280.00	0.00	18,395,752.83
1551	02-03-2019	Cobro Factura de venta FAC201941959 - Consumidor Final	365.00	0.00	18,396,117.83
1553	02-03-2019	Cobro Factura de venta FAC201941960 - celfa	120.06	0.00	18,396,237.89
1555	02-03-2019	Cobro Factura de venta FAC201941961 - Consumidor Final	3.00	0.00	18,396,240.89
1557	02-03-2019	Cobro Factura de venta FAC20192376 - celfa	130.00	0.00	18,396,370.89
1559	02-03-2019	Cobro Factura de venta FAC201941962 - Consumidor Final	70.00	0.00	18,396,440.89
1561	02-03-2019	Cobro Factura de venta FAC20192377 - celfa	639.99	0.00	18,397,080.88
1563	02-03-2019	Cobro Factura de venta FAC20192378 - celfa	129.72	0.00	18,397,210.60
1565	02-03-2019	Cobro Factura de venta FAC201941963 - Consumidor Final	170.64	0.00	18,397,381.24
1567	02-03-2019	Cobro Factura de venta FAC201941964 - Consumidor Final	60.00	0.00	18,397,441.24
1569	02-03-2019	Cobro Factura de venta FAC20192379 - celfa	60.44	0.00	18,397,501.68
1571	02-03-2019	Cobro Factura de venta FAC201941965 - Consumidor Final	220.00	0.00	18,397,721.68
1573	02-03-2019	Cobro Factura de venta FAC20192380 - Celfa	100.00	0.00	18,397,821.68
1575	02-03-2019	Cobro Factura de venta FAC20192381 - carmen mejia	410.79	0.00	18,398,232.47
1577	02-03-2019	Cobro Factura de venta FAC201941966 - Consumidor Final	105.70	0.00	18,398,338.17
1579	02-03-2019	Cobro Factura de venta FAC20192382 - Consumidor Final	180.00	0.00	18,398,518.17
1581	04-03-2019	Cobro Factura de venta FAC201941967 - Consumidor Final	360.00	0.00	18,398,878.17
1583	04-03-2019	Cobro Factura de venta FAC20192383 - Dimas Sanchez	1,350.11	0.00	18,400,228.28
1585	04-03-2019	Cobro Factura de venta FAC201941968 - Consumidor Final	70.00	0.00	18,400,298.28
1587	04-03-2019	Cobro Factura de venta FAC20192384 - celffa	320.00	0.00	18,400,618.28
1589	04-03-2019	Cobro Factura de venta FAC201941969 - Consumidor Final	120.00	0.00	18,400,738.28
1591	04-03-2019	Cobro Factura de venta FAC201941970 - Consumidor Final	180.00	0.00	18,400,918.28
1593	04-03-2019	Cobro Factura de venta FAC201941971 - Consumidor Final	120.90	0.00	18,401,039.18
1595	04-03-2019	Cobro Factura de venta FAC201941972 - Consumidor Final	315.00	0.00	18,401,354.18
			18,401,354.18	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
1597	04-03-2019	Cobro Factura de venta FAC201941973 - Consumidor Final	400.10	0.00	18,401,754.28
1599	04-03-2019	Cobro Factura de venta FAC201941974 - Consumidor Final	180.50	0.00	18,401,934.78
1601	04-03-2019	Cobro Factura de venta FAC201941975 - Consumidor Final	60.00	0.00	18,401,994.78
1603	04-03-2019	Cobro Factura de venta FAC20192385 - Consumidor Final	80.01	0.00	18,402,074.79
1605	04-03-2019	Cobro Factura de venta FAC20192386 - Consumidor Final	255.20	0.00	18,402,329.99
1607	04-03-2019	Cobro Factura de venta FAC20192387 - Consumidor Final	190.00	0.00	18,402,519.99
1609	04-03-2019	Cobro Factura de venta FAC201941976 - Consumidor Final	150.01	0.00	18,402,670.00
1611	04-03-2019	Cobro Factura de venta FAC20192388 - celfa	120.90	0.00	18,402,790.90
1613	04-03-2019	Cobro Factura de venta FAC20192389 - Consumidor Final	70.50	0.00	18,402,861.40
1615	04-03-2019	Cobro Factura de venta FAC20192390 - celfa	195.00	0.00	18,403,056.40
1617	04-03-2019	Cobro Factura de venta FAC20192391 - Celfa	200.00	0.00	18,403,256.40
1619	04-03-2019	Cobro Factura de venta FAC20192392 - oscar josue	1,500.40	0.00	18,404,756.80
1621	04-03-2019	Cobro Factura de venta FAC201941977 - Consumidor Final	350.36	0.00	18,405,107.16
1623	05-03-2019	Cobro Factura de venta FAC201941978 - Consumidor Final	130.05	0.00	18,405,237.21
1625	05-03-2019	Cobro Factura de venta FAC201941979 - Consumidor Final	70.00	0.00	18,405,307.21
1627	05-03-2019	Cobro Factura de venta FAC201941980 - Consumidor Final	360.00	0.00	18,405,667.21
1629	05-03-2019	Cobro Factura de venta FAC201941981 - Consumidor Final	399.99	0.00	18,406,067.20
1631	05-03-2019	Cobro Factura de venta FAC201941982 - Consumidor Final	240.12	0.00	18,406,307.32
1633	05-03-2019	Cobro Factura de venta FAC201941983 - Consumidor Final	70.00	0.00	18,406,377.32
1635	05-03-2019	Cobro Factura de venta FAC20192393 - Consumidor Final	70.00	0.00	18,406,447.32
1637	05-03-2019	Cobro Factura de venta FAC201941984 - Consumidor Final	120.00	0.00	18,406,567.32
1639	05-03-2019	Cobro Factura de venta FAC20192394 - Consumidor Final	70.00	0.00	18,406,637.32
1641	05-03-2019	Cobro Factura de venta FAC201941985 - Consumidor Final	140.00	0.00	18,406,777.32
1643	05-03-2019	Cobro Factura de venta FAC20192395 - Consumidor Final	100.00	0.00	18,406,877.32
1645	05-03-2019	Cobro Factura de venta FAC20192396 - Consumidor Final	120.00	0.00	18,406,997.32
1647	05-03-2019	Cobro Factura de venta FAC20192397 - Celfa	230.48	0.00	18,407,227.80
1649	05-03-2019	Cobro Factura de venta FAC20192398 - Consumidor Final	250.85	0.00	18,407,478.65
1651	05-03-2019	Cobro Factura de venta FAC20192399 - Consumidor Final	110.00	0.00	18,407,588.65
1653	06-03-2019	Cobro Factura de venta FAC201941986 - Celfa	220.00	0.00	18,407,808.65
1655	06-03-2019	Cobro Factura de venta FAC20192400 - Consumidor Final	1,940.81	0.00	18,409,749.46
1657	06-03-2019	Cobro Factura de venta FAC201941987 - Consumidor Final	2,015.20	0.00	18,411,764.66
1659	06-03-2019	Cobro Factura de venta FAC20192401 - Consumidor Final	450.41	0.00	18,412,215.07
1661	06-03-2019	Cobro Factura de venta FAC20192402 - Consumidor Final	880.00	0.00	18,413,095.07
1663	06-03-2019	Cobro Factura de venta FAC20192403 - Consumidor Final	120.00	0.00	18,413,215.07
1665	06-03-2019	Cobro Factura de venta FAC20192404 - Consumidor Final	260.00	0.00	18,413,475.07
1667	06-03-2019	Cobro Factura de venta FAC20192405 - Consumidor Final	120.90	0.00	18,413,595.97
1669	06-03-2019	Cobro Factura de venta FAC20192406 - Consumidor Final	270.27	0.00	18,413,866.24
1671	06-03-2019	Cobro Factura de venta FAC20192407 - Consumidor Final	842.01	0.00	18,414,708.25
1673	06-03-2019	Cobro Factura de venta FAC201941988 - Consumidor Final	80.01	0.00	18,414,788.26
1675	06-03-2019	Cobro Factura de venta FAC20192408 - Consumidor Final	150.28	0.00	18,414,938.54
1677	06-03-2019	Cobro Factura de venta FAC201941989 - Consumidor Final	95.00	0.00	18,415,033.54
1679	07-03-2019	Cobro Factura de venta FAC20192409 - Consumidor Final	1,070.41	0.00	18,416,103.95
1681	07-03-2019	Cobro Factura de venta FAC201941990 - Consumidor Final	120.90	0.00	18,416,224.85
1683	07-03-2019	Cobro Factura de venta FAC20192410 - Gladis Alvarado	850.00	0.00	18,417,074.85
1685	07-03-2019	Cobro Factura de venta FAC201941991 - Consumidor Final	100.10	0.00	18,417,174.95
1687	07-03-2019	Cobro Factura de venta FAC201941992 - Consumidor Final	200.00	0.00	18,417,374.95
1689	07-03-2019	Cobro Factura de venta FAC201941993 - Consumidor Final	220.01	0.00	18,417,594.96
1691	07-03-2019	Cobro Factura de venta FAC201941994 - Consumidor Final	50.00	0.00	18,417,644.96
1693	07-03-2019	Cobro Factura de venta FAC20192411 - Consumidor Final	300.15	0.00	18,417,945.11
			18,417,945.11	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
1695	07-03-2019	Cobro Factura de venta FAC201941995 - Consumidor Final	220.00	0.00	18,418,165.11
1697	07-03-2019	Cobro Factura de venta FAC201941996 - Consumidor Final	40.00	0.00	18,418,205.11
1699	07-03-2019	Cobro Factura de venta FAC201941997 - Consumidor Final	100.00	0.00	18,418,305.11
1701	07-03-2019	Cobro Factura de venta FAC20192412 - Celfa	1,499.85	0.00	18,419,804.96
1703	08-03-2019	Cobro Factura de venta FAC201941998 - Consumidor Final	130.49	0.00	18,419,935.45
1705	08-03-2019	Cobro Factura de venta FAC201941999 - Consumidor Final	110.00	0.00	18,420,045.45
1707	08-03-2019	Cobro Factura de venta FAC20192413 - Concepcion Elvir	1,780.82	0.00	18,421,826.27
1709	08-03-2019	Cobro Factura de venta FAC201942000 - Consumidor Final	120.00	0.00	18,421,946.27
1711	08-03-2019	Cobro Factura de venta FAC20192414 - Consumidor Final	60.00	0.00	18,422,006.27
1713	08-03-2019	Cobro Factura de venta FAC201942001 - Consumidor Final	699.99	0.00	18,422,706.26
1715	08-03-2019	Cobro Factura de venta FAC201942002 - Consumidor Final	190.00	0.00	18,422,896.26
1717	08-03-2019	Cobro Factura de venta FAC201942003 - Consumidor Final	100.10	0.00	18,422,996.36
1719	08-03-2019	Cobro Factura de venta FAC20192415 - Consumidor Final	960.00	0.00	18,423,956.36
1721	08-03-2019	Cobro Factura de venta FAC201942004 - Consumidor Final	175.80	0.00	18,424,132.16
1723	08-03-2019	Cobro Factura de venta FAC201942005 - Consumidor Final	180.00	0.00	18,424,312.16
1725	08-03-2019	Cobro Factura de venta FAC201942006 - Consumidor Final	40.00	0.00	18,424,352.16
1727	08-03-2019	Cobro Factura de venta FAC201942007 - Consumidor Final	140.79	0.00	18,424,492.95
1729	08-03-2019	Cobro Factura de venta FAC20192416 - Consumidor Final	300.00	0.00	18,424,792.95
1731	08-03-2019	Cobro Factura de venta FAC20192417 - Celfa	50.00	0.00	18,424,842.95
1733	08-03-2019	Cobro Factura de venta FAC20192418 - Beto pelagato	140.00	0.00	18,424,982.95
1735	09-03-2019	Cobro Factura de venta FAC201942008 - Consumidor Final	70.50	0.00	18,425,053.45
1737	09-03-2019	Cobro Factura de venta FAC201942009 - Consumidor Final	130.00	0.00	18,425,183.45
1739	09-03-2019	Cobro Factura de venta FAC201942010 - Consumidor Final	220.00	0.00	18,425,403.45
1741	09-03-2019	Cobro Factura de venta FAC201942011 - Consumidor Final	130.00	0.00	18,425,533.45
1743	09-03-2019	Cobro Factura de venta FAC201942012 - Consumidor Final	190.00	0.00	18,425,723.45
1745	09-03-2019	Cobro Factura de venta FAC201942013 - Consumidor Final	100.10	0.00	18,425,823.55
1747	09-03-2019	Cobro Factura de venta FAC201942014 - Consumidor Final	130.00	0.00	18,425,953.55
1749	09-03-2019	Cobro Factura de venta FAC20192419 - Yenny Ponce	1,350.00	0.00	18,427,303.55
1751	09-03-2019	Cobro Factura de venta FAC201942015 - Consumidor Final	340.00	0.00	18,427,643.55
1753	09-03-2019	Cobro Factura de venta FAC201942016 - Consumidor Final	120.90	0.00	18,427,764.45
1755	09-03-2019	Cobro Factura de venta FAC201942017 - Consumidor Final	90.00	0.00	18,427,854.45
1757	09-03-2019	Cobro Factura de venta FAC20192420 - Celfa	440.73	0.00	18,428,295.18
1759	09-03-2019	Cobro Factura de venta FAC20192421 - Sandra Abrego	1,500.00	0.00	18,429,795.18
1761	09-03-2019	Cobro Factura de venta FAC20192422 - Consumidor Final	350.00	0.00	18,430,145.18
1763	09-03-2019	Cobro Factura de venta FAC20192423 - Consumidor Final	189.99	0.00	18,430,335.17
1765	11-03-2019	Cobro Factura de venta FAC201942018 - Consumidor Final	220.87	0.00	18,430,556.04
1767	11-03-2019	Cobro Factura de venta FAC201942019 - Consumidor Final	1,230.01	0.00	18,431,786.05
1769	11-03-2019	Cobro Factura de venta FAC20192424 - celfa	160.00	0.00	18,431,946.05
1771	11-03-2019	Cobro Factura de venta FAC201942020 - Consumidor Final	130.00	0.00	18,432,076.05
1773	11-03-2019	Cobro Factura de venta FAC201942021 - Consumidor Final	100.10	0.00	18,432,176.15
1775	11-03-2019	Cobro Factura de venta FAC20192425 - Consumidor Final	190.90	0.00	18,432,367.05
1777	11-03-2019	Cobro Factura de venta FAC201942022 - Consumidor Final	149.99	0.00	18,432,517.04
1779	11-03-2019	Cobro Factura de venta FAC20192426 - celfa	140.00	0.00	18,432,657.04
1781	11-03-2019	Cobro Factura de venta FAC201942023 - Consumidor Final	100.05	0.00	18,432,757.09
1783	11-03-2019	Cobro Factura de venta FAC20192427 - Consumidor Final	320.57	0.00	18,433,077.66
1785	11-03-2019	Cobro Factura de venta FAC20192428 - Celfa	420.00	0.00	18,433,497.66
1787	11-03-2019	Cobro Factura de venta FAC20192429 - Consumidor Final	230.61	0.00	18,433,728.27
1789	11-03-2019	Cobro Factura de venta FAC20192430 - Consumidor Final	70.50	0.00	18,433,798.77
1791	11-03-2019	Cobro Factura de venta FAC20192431 - Consumidor Final	301.60	0.00	18,434,100.37
			18,434,100.37	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
1793	11-03-2019	Cobro Factura de venta FAC20192432 - Consumidor Final	121.00	0.00	18,434,221.37
1795	11-03-2019	Cobro Factura de venta FAC20192433 - Consumidor Final	100.00	0.00	18,434,321.37
1797	11-03-2019	Cobro Factura de venta FAC20192434 - Consumidor Final	360.89	0.00	18,434,682.26
1799	11-03-2019	Cobro Factura de venta FAC20192435 - Consumidor Final	650.81	0.00	18,435,333.07
1801	12-03-2019	Cobro Factura de venta FAC201942024 - Consumidor Final	250.00	0.00	18,435,583.07
1803	12-03-2019	Cobro Factura de venta FAC201942025 - Consumidor Final	70.00	0.00	18,435,653.07
1805	12-03-2019	Cobro Factura de venta FAC201942026 - Consumidor Final	100.00	0.00	18,435,753.07
1807	12-03-2019	Cobro Factura de venta FAC201942027 - Consumidor Final	180.00	0.00	18,435,933.07
1809	12-03-2019	Cobro Factura de venta FAC20192436 - Consumidor Final	180.00	0.00	18,436,113.07
1811	12-03-2019	Cobro Factura de venta FAC20192437 - Jaime Villeda	5,670.10	0.00	18,441,783.17
1813	12-03-2019	Cobro Factura de venta FAC201942028 - Consumidor Final	70.00	0.00	18,441,853.17
1815	12-03-2019	Cobro Factura de venta FAC201942029 - Consumidor Final	55.00	0.00	18,441,908.17
1817	12-03-2019	Cobro Factura de venta FAC201942030 - CELFA	250.26	0.00	18,442,158.43
1819	12-03-2019	Cobro Factura de venta FAC201942031 - Consumidor Final	350.00	0.00	18,442,508.43
1821	12-03-2019	Cobro Factura de venta FAC20192438 - Consumidor Final	840.00	0.00	18,443,348.43
1823	12-03-2019	Cobro Factura de venta FAC20192439 - Consumidor Final	100.80	0.00	18,443,449.23
1825	13-03-2019	Cobro Factura de venta FAC201942032 - Consumidor Final	155.40	0.00	18,443,604.63
1827	13-03-2019	Cobro Factura de venta FAC20192440 - Consumidor Final	1,839.37	0.00	18,445,444.00
1829	13-03-2019	Cobro Factura de venta FAC201942033 - Consumidor Final	40.50	0.00	18,445,484.50
1831	13-03-2019	Cobro Factura de venta FAC201942034 - Consumidor Final	130.00	0.00	18,445,614.50
1833	13-03-2019	Cobro Factura de venta FAC201942035 - Consumidor Final	85.00	0.00	18,445,699.50
1835	13-03-2019	Cobro Factura de venta FAC201942036 - Consumidor Final	120.00	0.00	18,445,819.50
1837	13-03-2019	Cobro Factura de venta FAC20192441 - Celfa	734.61	0.00	18,446,554.11
1839	13-03-2019	Cobro Factura de venta FAC201942037 - Consumidor Final	610.00	0.00	18,447,164.11
1841	13-03-2019	Cobro Factura de venta FAC201942038 - Consumidor Final	100.10	0.00	18,447,264.21
1843	13-03-2019	Cobro Factura de venta FAC201942039 - Consumidor Final	140.00	0.00	18,447,404.21
1845	13-03-2019	Cobro Factura de venta FAC20192442 - Consumidor Final	510.20	0.00	18,447,914.41
1847	13-03-2019	Cobro Factura de venta FAC201942040 - Consumidor Final	175.50	0.00	18,448,089.91
1849	14-03-2019	Cobro Factura de venta FAC201942041 - Consumidor Final	160.40	0.00	18,448,250.31
1851	14-03-2019	Cobro Factura de venta FAC201942042 - Consumidor Final	460.95	0.00	18,448,711.26
1853	14-03-2019	Cobro Factura de venta FAC201942043 - Consumidor Final	100.05	0.00	18,448,811.31
1855	14-03-2019	Cobro Factura de venta FAC201942044 - Consumidor Final	70.00	0.00	18,448,881.31
1857	14-03-2019	Cobro Factura de venta FAC20192443 - Consumidor Final	1,200.00	0.00	18,450,081.31
1859	15-03-2019	Cobro Factura de venta FAC201942045 - Consumidor Final	200.50	0.00	18,450,281.81
1861	15-03-2019	Cobro Factura de venta FAC201942046 - Consumidor Final	400.80	0.00	18,450,682.61
1863	14-03-2019	Cobro Factura de venta FAC20192444 - Consumidor Final	50.00	0.00	18,450,732.61
1865	15-03-2019	Cobro Factura de venta FAC201942047 - Consumidor Final	305.11	0.00	18,451,037.72
1867	15-03-2019	Cobro Factura de venta FAC20192445 - Celfa	120.00	0.00	18,451,157.72
1869	15-03-2019	Cobro Factura de venta FAC20192446 - Consumidor Final	1,560.00	0.00	18,452,717.72
1871	15-03-2019	Cobro Factura de venta FAC201942048 - Consumidor Final	70.00	0.00	18,452,787.72
1873	15-03-2019	Cobro Factura de venta FAC20192447 - Consumidor Final	329.00	0.00	18,453,116.72
1875	15-03-2019	Cobro Factura de venta FAC201942049 - Consumidor Final	340.80	0.00	18,453,457.52
1877	15-03-2019	Cobro Factura de venta FAC20192448 - Consumidor Final	80.29	0.00	18,453,537.81
1879	15-03-2019	Cobro Factura de venta FAC201942050 - Consumidor Final	200.70	0.00	18,453,738.51
1881	15-03-2019	Cobro Factura de venta FAC201942051 - Consumidor Final	120.00	0.00	18,453,858.51
1883	15-03-2019	Cobro Factura de venta FAC20192449 - CELFA	420.00	0.00	18,454,278.51
1885	15-03-2019	Cobro Factura de venta FAC201942052 - Consumidor Final	99.00	0.00	18,454,377.51
1887	16-03-2019	Cobro Factura de venta FAC201942053 - Consumidor Final	200.19	0.00	18,454,577.70
1889	16-03-2019	Cobro Factura de venta FAC201942054 - Consumidor Final	320.90	0.00	18,454,898.60
			18,454,898.60	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
1891	16-03-2019	Cobro Factura de venta FAC201942055 - Consumidor Final	100.00	0.00	18,454,998.60
1893	15-03-2019	Cobro Factura de venta FAC20192450 - Celfa	35.20	0.00	18,455,033.80
1895	16-03-2019	Cobro Factura de venta FAC201942056 - Consumidor Final	150.80	0.00	18,455,184.60
1897	16-03-2019	Cobro Factura de venta FAC201942057 - Consumidor Final	130.01	0.00	18,455,314.61
1899	16-03-2019	Cobro Factura de venta FAC201942058 - Consumidor Final	255.00	0.00	18,455,569.61
1901	16-03-2019	Cobro Factura de venta FAC20192451 - Elias Amador	1,230.01	0.00	18,456,799.62
1903	16-03-2019	Cobro Factura de venta FAC201942059 - Consumidor Final	200.00	0.00	18,456,999.62
1905	16-03-2019	Cobro Factura de venta FAC201942060 - Consumidor Final	200.00	0.00	18,457,199.62
1907	16-03-2019	Cobro Factura de venta FAC20192452 - Consumidor Final	120.00	0.00	18,457,319.62
1909	16-03-2019	Cobro Factura de venta FAC201942061 - Consumidor Final	70.00	0.00	18,457,389.62
1911	16-03-2019	Cobro Factura de venta FAC201942062 - Consumidor Final	50.00	0.00	18,457,439.62
1913	16-03-2019	Cobro Factura de venta FAC20192453 - Consumidor Final	550.00	0.00	18,457,989.62
1915	16-03-2019	Cobro Factura de venta FAC20192454 - Alba luz Arita	500.50	0.00	18,458,490.12
1917	16-03-2019	Cobro Factura de venta FAC20192455 - Consumidor Final	70.00	0.00	18,458,560.12
1919	16-03-2019	Cobro Factura de venta FAC20192456 - Consumidor Final	130.90	0.00	18,458,691.02
1921	16-03-2019	Cobro Factura de venta FAC20192457 - Celfa	65.00	0.00	18,458,756.02
1923	16-03-2019	Cobro Factura de venta FAC20192458 - Hansy Perdomo	3,080.22	0.00	18,461,836.24
1925	16-03-2019	Cobro Factura de venta FAC20192459 - Consumidor Final	380.01	0.00	18,462,216.25
1927	18-03-2019	Cobro Factura de venta FAC201942063 - Consumidor Final	334.70	0.00	18,462,550.95
1929	18-03-2019	Cobro Factura de venta FAC201942064 - Consumidor Final	50.00	0.00	18,462,600.95
1931	18-03-2019	Cobro Factura de venta FAC20192460 - Consumidor Final	100.74	0.00	18,462,701.69
1933	18-03-2019	Cobro Factura de venta FAC201942065 - Consumidor Final	70.00	0.00	18,462,771.69
1935	18-03-2019	Cobro Factura de venta FAC20192461 - celfa	649.86	0.00	18,463,421.55
1937	18-03-2019	Cobro Factura de venta FAC20192462 - Consumidor Final	79.99	0.00	18,463,501.54
1939	18-03-2019	Cobro Factura de venta FAC20192463 - Consumidor Final	135.00	0.00	18,463,636.54
1941	18-03-2019	Cobro Factura de venta FAC201942066 - Consumidor Final	60.00	0.00	18,463,696.54
1943	18-03-2019	Cobro Factura de venta FAC20192464 - celfa	260.99	0.00	18,463,957.53
1945	18-03-2019	Cobro Factura de venta FAC201942067 - Consumidor Final	180.00	0.00	18,464,137.53
1947	18-03-2019	Cobro Factura de venta FAC201942068 - Consumidor Final	120.00	0.00	18,464,257.53
1949	18-03-2019	Cobro Factura de venta FAC201942069 - Consumidor Final	40.00	0.00	18,464,297.53
1951	18-03-2019	Cobro Factura de venta FAC20192465 - Consumidor Final	1,354.00	0.00	18,465,651.53
1953	18-03-2019	Cobro Factura de venta FAC20192466 - Consumidor Final	825.01	0.00	18,466,476.54
1955	18-03-2019	Cobro Factura de venta FAC201942070 - Consumidor Final	800.00	0.00	18,467,276.54
1957	18-03-2019	Cobro Factura de venta FAC20192467 - Consumidor Final	120.00	0.00	18,467,396.54
1959	18-03-2019	Cobro Factura de venta FAC20192468 - Mercy Reyes	350.00	0.00	18,467,746.54
1961	18-03-2019	Cobro Factura de venta FAC20192469 - Consumidor Final	125.00	0.00	18,467,871.54
1963	18-03-2019	Cobro Factura de venta FAC201942071 - Consumidor Final	70.00	0.00	18,467,941.54
1965	18-03-2019	Cobro Factura de venta FAC20192470 - Consumidor Final	2,899.85	0.00	18,470,841.39
1967	18-03-2019	Cobro Factura de venta FAC20192471 - Consumidor Final	75.00	0.00	18,470,916.39
1969	19-03-2019	Cobro Factura de venta FAC201942072 - Consumidor Final	80.01	0.00	18,470,996.40
1971	19-03-2019	Cobro Factura de venta FAC20192472 - Consumidor Final	420.00	0.00	18,471,416.40
1973	19-03-2019	Cobro Factura de venta FAC201942073 - Consumidor Final	300.00	0.00	18,471,716.40
1975	19-03-2019	Cobro Factura de venta FAC201942074 - Consumidor Final	220.00	0.00	18,471,936.40
1977	19-03-2019	Cobro Factura de venta FAC201942075 - Consumidor Final	80.36	0.00	18,472,016.76
1979	19-03-2019	Cobro Factura de venta FAC20192473 - Celfaq	410.95	0.00	18,472,427.71
1981	19-03-2019	Cobro Factura de venta FAC20192474 - Consumidor Final	420.60	0.00	18,472,848.31
1983	19-03-2019	Cobro Factura de venta FAC20192475 - Consumidor Final	3,650.59	0.00	18,476,498.90
1985	19-03-2019	Cobro Factura de venta FAC201942076 - Consumidor Final	249.69	0.00	18,476,748.59
1987	19-03-2019	Cobro Factura de venta FAC201942077 - Consumidor Final	190.00	0.00	18,476,938.59
			18,476,938.59	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
1989	19-03-2019	Cobro Factura de venta FAC201942078 - Consumidor Final	180.00	0.00	18,477,118.59
1991	19-03-2019	Cobro Factura de venta FAC201942079 - Consumidor Final	100.00	0.00	18,477,218.59
1993	19-03-2019	Cobro Factura de venta FAC20192476 - Consumidor Final	360.00	0.00	18,477,578.59
1995	19-03-2019	Cobro Factura de venta FAC20192477 - Consumidor Final	100.80	0.00	18,477,679.39
1997	19-03-2019	Cobro Factura de venta FAC20192478 - Consumidor Final	130.00	0.00	18,477,809.39
1999	19-03-2019	Cobro Factura de venta FAC20192479 - Consumidor Final	5,200.30	0.00	18,483,009.69
2001	19-03-2019	Cobro Factura de venta FAC20192480 - Consumidor Final	1,502.00	0.00	18,484,511.69
2003	19-03-2019	Cobro Factura de venta FAC20192481 - Consumidor Final	260.00	0.00	18,484,771.69
2005	20-03-2019	Cobro Factura de venta FAC20192482 - celfa	450.50	0.00	18,485,222.19
2007	20-03-2019	Cobro Factura de venta FAC201942080 - Consumidor Final	170.00	0.00	18,485,392.19
2009	20-03-2019	Cobro Factura de venta FAC201942081 - Consumidor Final	30.00	0.00	18,485,422.19
2011	20-03-2019	Cobro Factura de venta FAC201942082 - Consumidor Final	250.49	0.00	18,485,672.68
2013	20-03-2019	Cobro Factura de venta FAC20192483 - Celfa	210.00	0.00	18,485,882.68
2015	20-03-2019	Cobro Factura de venta FAC20192484 - Consumidor Final	3,058.90	0.00	18,488,941.58
2017	20-03-2019	Cobro Factura de venta FAC20192485 - Consumidor Final	1,010.79	0.00	18,489,952.37
2019	20-03-2019	Cobro Factura de venta FAC201942083 - Consumidor Final	60.00	0.00	18,490,012.37
2021	20-03-2019	Cobro Factura de venta FAC20192486 - Griselda Escobar	6,570.00	0.00	18,496,582.37
2023	20-03-2019	Cobro Factura de venta FAC20192487 - Consumidor Final	2,450.80	0.00	18,499,033.17
2025	20-03-2019	Cobro Factura de venta FAC20192488 - Consumidor Final	390.00	0.00	18,499,423.17
2027	20-03-2019	Cobro Factura de venta FAC201942084 - Consumidor Final	284.99	0.00	18,499,708.16
2029	20-03-2019	Cobro Factura de venta FAC201942085 - Consumidor Final	100.80	0.00	18,499,808.96
2031	21-03-2019	Cobro Factura de venta FAC20192489 - Celfa	350.22	0.00	18,500,159.18
2033	21-03-2019	Cobro Factura de venta FAC201942086 - Consumidor Final	100.70	0.00	18,500,259.88
2035	21-03-2019	Cobro Factura de venta FAC201942087 - Consumidor Final	30.50	0.00	18,500,290.38
2037	21-03-2019	Cobro Factura de venta FAC20192490 - Celfa	250.02	0.00	18,500,540.40
2039	21-03-2019	Cobro Factura de venta FAC201942088 - Consumidor Final	120.00	0.00	18,500,660.40
2041	21-03-2019	Cobro Factura de venta FAC20192491 - Consumidor Final	65.00	0.00	18,500,725.40
2043	21-03-2019	Cobro Factura de venta FAC201942089 - Consumidor Final	75.40	0.00	18,500,800.80
2045	21-03-2019	Cobro Factura de venta FAC20192492 - celfa	160.75	0.00	18,500,961.55
2047	21-03-2019	Cobro Factura de venta FAC201942090 - Consumidor Final	200.00	0.00	18,501,161.55
2049	21-03-2019	Cobro Factura de venta FAC201942091 - Consumidor Final	70.00	0.00	18,501,231.55
2051	21-03-2019	Cobro Factura de venta FAC20192493 - Consumidor Final	380.52	0.00	18,501,612.07
2053	21-03-2019	Cobro Factura de venta FAC20192494 - Consumidor Final	400.68	0.00	18,502,012.75
2055	21-03-2019	Cobro Factura de venta FAC201942092 - Consumidor Final	120.90	0.00	18,502,133.65
2057	21-03-2019	Cobro Factura de venta FAC201942093 - Consumidor Final	200.19	0.00	18,502,333.84
2059	21-03-2019	Cobro Factura de venta FAC20192495 - celfa	149.99	0.00	18,502,483.83
2061	21-03-2019	Cobro Factura de venta FAC201942094 - Consumidor Final	100.80	0.00	18,502,584.63
2063	21-03-2019	Cobro Factura de venta FAC20192496 - Consumidor Final	100.00	0.00	18,502,684.63
2065	21-03-2019	Cobro Factura de venta FAC201942095 - Consumidor Final	120.00	0.00	18,502,804.63
2067	21-03-2019	Cobro Factura de venta FAC201942096 - Consumidor Final	420.00	0.00	18,503,224.63
2069	21-03-2019	Cobro Factura de venta FAC201942097 - Consumidor Final	280.00	0.00	18,503,504.63
2071	22-03-2019	Cobro Factura de venta FAC201942098 - Consumidor Final	170.80	0.00	18,503,675.43
2073	22-03-2019	Cobro Factura de venta FAC201942099 - Consumidor Final	120.00	0.00	18,503,795.43
2075	22-03-2019	Cobro Factura de venta FAC20192497 - Consumidor Final	1,229.99	0.00	18,505,025.42
2077	22-03-2019	Cobro Factura de venta FAC201942100 - Consumidor Final	30.80	0.00	18,505,056.22
2079	22-03-2019	Cobro Factura de venta FAC201942101 - Consumidor Final	250.60	0.00	18,505,306.82
2081	22-03-2019	Cobro Factura de venta FAC20192498 - Consumidor Final	540.00	0.00	18,505,846.82
2083	22-03-2019	Cobro Factura de venta FAC20192499 - celfa	130.49	0.00	18,505,977.31
2085	22-03-2019	Cobro Factura de venta FAC20192500 - Consumidor Final	350.00	0.00	18,506,327.31
			18,506,327.31	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
2087	22-03-2019	Cobro Factura de venta FAC201942102 - Consumidor Final	70.00	0.00	18,506,397.31
2089	22-03-2019	Cobro Factura de venta FAC201942103 - Consumidor Final	280.72	0.00	18,506,678.03
2091	22-03-2019	Cobro Factura de venta FAC20192501 - Consumidor Final	100.00	0.00	18,506,778.03
2093	22-03-2019	Cobro Factura de venta FAC20192502 - Consumidor Final	750.00	0.00	18,507,528.03
2095	22-03-2019	Cobro Factura de venta FAC201942104 - Consumidor Final	310.80	0.00	18,507,838.83
2097	23-03-2019	Cobro Factura de venta FAC201942105 - Autorepuestos Miguelit	380.10	0.00	18,508,218.93
2099	23-03-2019	Cobro Factura de venta FAC201942106 - Consumidor Final	50.00	0.00	18,508,268.93
2101	23-03-2019	Cobro Factura de venta FAC201942107 - Consumidor Final	250.08	0.00	18,508,519.01
2103	23-03-2019	Cobro Factura de venta FAC201942108 - celfa	430.42	0.00	18,508,949.43
2105	23-03-2019	Cobro Factura de venta FAC201942109 - Consumidor Final	70.00	0.00	18,509,019.43
2107	23-03-2019	Cobro Factura de venta FAC201942110 - Consumidor Final	320.62	0.00	18,509,340.05
2109	23-03-2019	Cobro Factura de venta FAC201942111 - Consumidor Final	90.00	0.00	18,509,430.05
2111	23-03-2019	Cobro Factura de venta FAC201942112 - Consumidor Final	149.99	0.00	18,509,580.04
2113	23-03-2019	Cobro Factura de venta FAC201942113 - celfa	30.80	0.00	18,509,610.84
2115	23-03-2019	Cobro Factura de venta FAC201942114 - Consumidor Final	70.40	0.00	18,509,681.24
2117	23-03-2019	Cobro Factura de venta FAC201942115 - Consumidor Final	50.00	0.00	18,509,731.24
2119	23-03-2019	Cobro Factura de venta FAC201942116 - Consumidor Final	100.80	0.00	18,509,832.04
2121	25-03-2019	Cobro Factura de venta FAC201942117 - Consumidor Final	520.00	0.00	18,510,352.04
2123	25-03-2019	Cobro Factura de venta FAC201942118 - Consumidor Final	825.00	0.00	18,511,177.04
2125	25-03-2019	Cobro Factura de venta FAC20192503 - Consumidor Final	2,865.01	0.00	18,514,042.05
2127	25-03-2019	Cobro Factura de venta FAC20192504 - Consumidor Final	315.10	0.00	18,514,357.15
2129	25-03-2019	Cobro Factura de venta FAC20192505 - Consumidor Final	950.30	0.00	18,515,307.45
2131	25-03-2019	Cobro Factura de venta FAC20192506 - pendiente del sabado	1,885.39	0.00	18,517,192.84
2133	25-03-2019	Cobro Factura de venta FAC201942119 - Consumidor Final	200.00	0.00	18,517,392.84
2135	25-03-2019	Cobro Factura de venta FAC20192507 - Consumidor Final	400.00	0.00	18,517,792.84
2137	25-03-2019	Cobro Factura de venta FAC20192508 - Consumidor Final	299.79	0.00	18,518,092.63
2139	25-03-2019	Cobro Factura de venta FAC20192509 - celfa	280.54	0.00	18,518,373.17
2141	25-03-2019	Cobro Factura de venta FAC201942120 - Consumidor Final	250.00	0.00	18,518,623.17
2143	25-03-2019	Cobro Factura de venta FAC201942121 - Consumidor Final	70.00	0.00	18,518,693.17
2145	25-03-2019	Cobro Factura de venta FAC201942122 - Consumidor Final	150.50	0.00	18,518,843.67
2147	26-03-2019	Cobro Factura de venta FAC20192510 - celfa	279.99	0.00	18,519,123.66
2149	26-03-2019	Cobro Factura de venta FAC201942123 - Consumidor Final	220.00	0.00	18,519,343.66
2151	26-03-2019	Cobro Factura de venta FAC201942124 - Consumidor Final	100.95	0.00	18,519,444.61
2153	26-03-2019	Cobro Factura de venta FAC201942125 - Consumidor Final	100.80	0.00	18,519,545.41
2155	26-03-2019	Cobro Factura de venta FAC201942126 - Consumidor Final	149.99	0.00	18,519,695.40
2157	26-03-2019	Cobro Factura de venta FAC201942127 - Consumidor Final	200.19	0.00	18,519,895.59
2159	26-03-2019	Cobro Factura de venta FAC20192511 - Consumidor Final	170.00	0.00	18,520,065.59
2161	27-03-2019	Cobro Factura de venta FAC201942128 - Consumidor Final	120.90	0.00	18,520,186.49
2163	27-03-2019	Cobro Factura de venta FAC201942129 - Consumidor Final	180.00	0.00	18,520,366.49
2165	27-03-2019	Cobro Factura de venta FAC201942130 - Consumidor Final	200.08	0.00	18,520,566.57
2167	27-03-2019	Cobro Factura de venta FAC201942131 - Consumidor Final	370.50	0.00	18,520,937.07
2169	27-03-2019	Cobro Factura de venta FAC20192512 - Celfa	60.90	0.00	18,520,997.97
2171	27-03-2019	Cobro Factura de venta FAC20192513 - Celfa	399.00	0.00	18,521,396.97
2173	27-03-2019	Cobro Factura de venta FAC201942132 - Consumidor Final	536.20	0.00	18,521,933.17
2175	27-03-2019	Cobro Factura de venta FAC20192514 - Consumidor Final	400.90	0.00	18,522,334.07
2177	27-03-2019	Cobro Factura de venta FAC201942133 - Consumidor Final	75.00	0.00	18,522,409.07
2179	27-03-2019	Cobro Factura de venta FAC201942134 - Consumidor Final	130.00	0.00	18,522,539.07
2181	27-03-2019	Cobro Factura de venta FAC201942135 - Consumidor Final	220.00	0.00	18,522,759.07
2183	27-03-2019	Cobro Factura de venta FAC201942136 - Consumidor Final	40.00	0.00	18,522,799.07
			18,522,799.07	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
2185	27-03-2019	Cobro Factura de venta FAC201942137 - Consumidor Final	290.00	0.00	18,523,089.07
2187	27-03-2019	Cobro Factura de venta FAC201942138 - Consumidor Final	200.50	0.00	18,523,289.57
2189	27-03-2019	Cobro Factura de venta FAC20192515 - Consumidor Final	160.00	0.00	18,523,449.57
2191	27-03-2019	Cobro Factura de venta FAC20192516 - -	1,100.32	0.00	18,524,549.89
2193	27-03-2019	Cobro Factura de venta FAC20192517 - Consumidor Final	120.00	0.00	18,524,669.89
2195	27-03-2019	Cobro Factura de venta FAC201942139 - Consumidor Final	70.00	0.00	18,524,739.89
2197	27-03-2019	Cobro Factura de venta FAC201942140 - Celfa	30.44	0.00	18,524,770.33
2199	27-03-2019	Cobro Factura de venta FAC20192518 - Consumidor Final	130.49	0.00	18,524,900.82
2201	28-03-2019	Cobro Factura de venta FAC201942141 - Consumidor Final	80.74	0.00	18,524,981.56
2203	28-03-2019	Cobro Factura de venta FAC201942142 - Consumidor Final	300.00	0.00	18,525,281.56
2205	28-03-2019	Cobro Factura de venta FAC201942143 - Consumidor Final	200.00	0.00	18,525,481.56
2207	28-03-2019	Cobro Factura de venta FAC201942144 - Consumidor Final	70.00	0.00	18,525,551.56
2209	28-03-2019	Cobro Factura de venta FAC201942145 - Consumidor Final	100.80	0.00	18,525,652.36
2211	28-03-2019	Cobro Factura de venta FAC201942146 - Consumidor Final	100.80	0.00	18,525,753.16
2213	28-03-2019	Cobro Factura de venta FAC20192519 - Consumidor Final	170.00	0.00	18,525,923.16
2215	28-03-2019	Cobro Factura de venta FAC201942147 - Consumidor Final	140.50	0.00	18,526,063.66
2217	28-03-2019	Cobro Factura de venta FAC201942148 - Consumidor Final	200.00	0.00	18,526,263.66
2219	29-03-2019	Cobro Factura de venta FAC201942149 - Selvin Pineda	379.99	0.00	18,526,643.65
2221	29-03-2019	Cobro Factura de venta FAC201942150 - Consumidor Final	121.00	0.00	18,526,764.65
2223	29-03-2019	Cobro Factura de venta FAC201942151 - Consumidor Final	120.00	0.00	18,526,884.65
2225	29-03-2019	Cobro Factura de venta FAC201942152 - Consumidor Final	230.00	0.00	18,527,114.65
2227	29-03-2019	Cobro Factura de venta FAC201942153 - Consumidor Final	135.00	0.00	18,527,249.65
2229	29-03-2019	Cobro Factura de venta FAC201942154 - Consumidor Final	180.00	0.00	18,527,429.65
2231	29-03-2019	Cobro Factura de venta FAC201942155 - Consumidor Final	190.90	0.00	18,527,620.55
2233	29-03-2019	Cobro Factura de venta FAC20192520 - Consumidor Final	380.01	0.00	18,528,000.56
2235	29-03-2019	Cobro Factura de venta FAC201942156 - Consumidor Final	230.00	0.00	18,528,230.56
2237	29-03-2019	Cobro Factura de venta FAC20192521 - Consumidor Final	200.00	0.00	18,528,430.56
2239	29-03-2019	Cobro Factura de venta FAC201942157 - Consumidor Final	200.00	0.00	18,528,630.56
2241	29-03-2019	Cobro Factura de venta FAC20192522 - Consumidor Final	30.00	0.00	18,528,660.56
2243	29-03-2019	Cobro Factura de venta FAC20192523 - Consumidor Final	300.00	0.00	18,528,960.56
2245	29-03-2019	Cobro Factura de venta FAC201942158 - Consumidor Final	50.00	0.00	18,529,010.56
2247	29-03-2019	Cobro Factura de venta FAC20192524 - Consumidor Final	100.00	0.00	18,529,110.56
2249	29-03-2019	Cobro Factura de venta FAC20192525 - Consumidor Final	190.00	0.00	18,529,300.56
2251	29-03-2019	Cobro Factura de venta FAC20192526 - Consumidor Final	170.73	0.00	18,529,471.29
2253	29-03-2019	Cobro Factura de venta FAC20192527 - Consumidor Final	219.90	0.00	18,529,691.19
2255	30-03-2019	Cobro Factura de venta FAC201942159 - Consumidor Final	180.00	0.00	18,529,871.19
2257	30-03-2019	Cobro Factura de venta FAC201942160 - Consumidor Final	100.80	0.00	18,529,971.99
2259	30-03-2019	Cobro Factura de venta FAC201942161 - Consumidor Final	119.99	0.00	18,530,091.98
2261	30-03-2019	Cobro Factura de venta FAC201942162 - Consumidor Final	149.99	0.00	18,530,241.97
2263	30-03-2019	Cobro Factura de venta FAC20192528 - Edilberto Escobar	1,050.00	0.00	18,531,291.97
2265	30-03-2019	Cobro Factura de venta FAC20192529 - celfa	400.68	0.00	18,531,692.65
2267	30-03-2019	Cobro Factura de venta FAC201942163 - Consumidor Final	50.00	0.00	18,531,742.65
2269	30-03-2019	Cobro Factura de venta FAC20192530 - celfa	65.10	0.00	18,531,807.75
2271	30-03-2019	Cobro Factura de venta FAC201942164 - Consumidor Final	299.00	0.00	18,532,106.75
2273	30-03-2019	Cobro Factura de venta FAC20192531 - Consumidor Final	500.50	0.00	18,532,607.25
2275	30-03-2019	Cobro Factura de venta FAC201942165 - Consumidor Final	350.00	0.00	18,532,957.25
2277	30-03-2019	Cobro Factura de venta FAC201942166 - Consumidor Final	120.90	0.00	18,533,078.15
2279	30-03-2019	Cobro Factura de venta FAC201942167 - Consumidor Final	60.20	0.00	18,533,138.35
2281	30-03-2019	Cobro Factura de venta FAC20192532 - Consumidor Final	160.00	0.00	18,533,298.35
			18,533,298.35	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
2283	30-03-2019	Cobro Factura de venta FAC201942168 - Consumidor Final	170.00	0.00	18,533,468.35
2285	30-03-2019	Cobro Factura de venta FAC201942169 - Consumidor Final	200.00	0.00	18,533,668.35
2287	30-03-2019	Cobro Factura de venta FAC201942170 - Consumidor Final	199.80	0.00	18,533,868.15
2289	30-03-2019	Cobro Factura de venta FAC20192533 - celfa	280.92	0.00	18,534,149.07
2291	30-03-2019	Cobro Factura de venta FAC20192534 - Consumidor Final	190.00	0.00	18,534,339.07
2293	30-03-2019	Cobro Factura de venta FAC201942171 - Consumidor Final	100.80	0.00	18,534,439.87
2295	30-03-2019	Cobro Factura de venta FAC20192535 - Consumidor Final	1,260.77	0.00	18,535,700.64
2297	30-03-2019	Cobro Factura de venta FAC20192536 - Consumidor Final	360.00	0.00	18,536,060.64
2299	30-03-2019	Cobro Factura de venta FAC20192537 - Celfa	120.00	0.00	18,536,180.64
2301	30-03-2019	Cobro Factura de venta FAC20192538 - celfa	380.14	0.00	18,536,560.78
2303	01-04-2019	Cobro Factura de venta FAC201942172 - Consumidor Final	281.20	0.00	18,536,841.98
2305	01-04-2019	Cobro Factura de venta FAC201942173 - Consumidor Final	70.00	0.00	18,536,911.98
2307	01-04-2019	Cobro Factura de venta FAC20192539 - Consumidor Final	180.00	0.00	18,537,091.98
2309	01-04-2019	Cobro Factura de venta FAC201942174 - Consumidor Final	190.00	0.00	18,537,281.98
2311	01-04-2019	Cobro Factura de venta FAC201942175 - Consumidor Final	100.10	0.00	18,537,382.08
2313	01-04-2019	Cobro Factura de venta FAC201942176 - Consumidor Final	90.00	0.00	18,537,472.08
2315	01-04-2019	Cobro Factura de venta FAC201942177 - Consumidor Final	70.00	0.00	18,537,542.08
2317	01-04-2019	Cobro Factura de venta FAC20192540 - Consumidor Final	360.01	0.00	18,537,902.09
2319	01-04-2019	Cobro Factura de venta FAC201942178 - Consumidor Final	40.00	0.00	18,537,942.09
2321	01-04-2019	Cobro Factura de venta FAC20192541 - Consumidor Final	1,165.01	0.00	18,539,107.10
2323	01-04-2019	Cobro Factura de venta FAC201942179 - Consumidor Final	70.00	0.00	18,539,177.10
2325	01-04-2019	Cobro Factura de venta FAC201942180 - Consumidor Final	130.00	0.00	18,539,307.10
2327	01-04-2019	Cobro Factura de venta FAC201942181 - Consumidor Final	70.00	0.00	18,539,377.10
2329	01-04-2019	Cobro Factura de venta FAC20192542 - Esmeralda Pineda	5,000.60	0.00	18,544,377.70
2331	02-04-2019	Cobro Factura de venta FAC201942182 - Consumidor Final	200.01	0.00	18,544,577.71
2333	02-04-2019	Cobro Factura de venta FAC201942183 - Consumidor Final	175.00	0.00	18,544,752.71
2335	02-04-2019	Cobro Factura de venta FAC20192543 - Consumidor Final	239.99	0.00	18,544,992.70
2337	02-04-2019	Cobro Factura de venta FAC20192544 - Consumidor Final	242.01	0.00	18,545,234.71
2339	02-04-2019	Cobro Factura de venta FAC20192545 - Consumidor Final	170.80	0.00	18,545,405.51
2341	02-04-2019	Cobro Factura de venta FAC20192546 - Consumidor Final	301.00	0.00	18,545,706.51
2343	02-04-2019	Cobro Factura de venta FAC20192547 - Consumidor Final	70.00	0.00	18,545,776.51
2345	02-04-2019	Cobro Factura de venta FAC20192548 - Consumidor Final	1,406.50	0.00	18,547,183.01
2347	02-04-2019	Cobro Factura de venta FAC20192549 - Consumidor Final	542.20	0.00	18,547,725.21
2349	02-04-2019	Cobro Factura de venta FAC20192550 - Consumidor Final	300.00	0.00	18,548,025.21
2351	02-04-2019	Cobro Factura de venta FAC20192551 - Consumidor Final	525.86	0.00	18,548,551.07
2353	02-04-2019	Cobro Factura de venta FAC20192552 - Consumidor Final	1,116.50	0.00	18,549,667.57
2355	02-04-2019	Cobro Factura de venta FAC20192553 - Consumidor Final	400.80	0.00	18,550,068.37
2357	02-04-2019	Cobro Factura de venta FAC20192554 - Consumidor Final	80.01	0.00	18,550,148.38
2359	03-04-2019	Cobro Factura de venta FAC201942184 - Oscar Chinchilla	550.47	0.00	18,550,698.85
2361	03-04-2019	Cobro Factura de venta FAC201942185 - Consumidor Final	75.00	0.00	18,550,773.85
2363	03-04-2019	Cobro Factura de venta FAC201942186 - Consumidor Final	90.21	0.00	18,550,864.06
2365	03-04-2019	Cobro Factura de venta FAC20192555 - celfa	576.00	0.00	18,551,440.06
2367	03-04-2019	Cobro Factura de venta FAC20192556 - Consumidor Final	180.00	0.00	18,551,620.06
2369	03-04-2019	Cobro Factura de venta FAC201942187 - Consumidor Final	120.00	0.00	18,551,740.06
2371	03-04-2019	Cobro Factura de venta FAC201942188 - Consumidor Final	350.00	0.00	18,552,090.06
2373	03-04-2019	Cobro Factura de venta FAC201942189 - Consumidor Final	70.00	0.00	18,552,160.06
2375	03-04-2019	Cobro Factura de venta FAC20192557 - Consumidor Final	2,970.90	0.00	18,555,130.96
2377	03-04-2019	Cobro Factura de venta FAC201942190 - Consumidor Final	400.98	0.00	18,555,531.94
2379	03-04-2019	Cobro Factura de venta FAC20192558 - Consumidor Final	120.90	0.00	18,555,652.84
			18,555,652.84	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
2381	03-04-2019	Cobro Factura de venta FAC20192559 - Consumidor Final	610.00	0.00	18,556,262.84
2383	03-04-2019	Cobro Factura de venta FAC201942191 - Consumidor Final	240.00	0.00	18,556,502.84
2385	03-04-2019	Cobro Factura de venta FAC20192560 - Consumidor Final	180.00	0.00	18,556,682.84
2387	03-04-2019	Cobro Factura de venta FAC20192561 - Consumidor Final	300.66	0.00	18,556,983.50
2389	03-04-2019	Cobro Factura de venta FAC20192562 - Felipe perez	580.55	0.00	18,557,564.05
2391	03-04-2019	Cobro Factura de venta FAC20192563 - celfa	320.00	0.00	18,557,884.05
2393	03-04-2019	Cobro Factura de venta FAC20192564 - Consumidor Final	380.01	0.00	18,558,264.06
2395	04-04-2019	Cobro Factura de venta FAC201942192 - Consumidor Final	450.00	0.00	18,558,714.06
2397	04-04-2019	Cobro Factura de venta FAC20192565 - Celfa	200.00	0.00	18,558,914.06
2399	04-04-2019	Cobro Factura de venta FAC201942193 - Consumidor Final	430.40	0.00	18,559,344.46
2401	04-04-2019	Cobro Factura de venta FAC201942194 - Consumidor Final	60.80	0.00	18,559,405.26
2403	04-04-2019	Cobro Factura de venta FAC20192566 - Consumidor Final	540.55	0.00	18,559,945.81
2405	04-04-2019	Cobro Factura de venta FAC201942195 - Consumidor Final	50.00	0.00	18,559,995.81
2407	04-04-2019	Cobro Factura de venta FAC201942196 - Consumidor Final	230.01	0.00	18,560,225.82
2409	04-04-2019	Cobro Factura de venta FAC201942197 - Consumidor Final	70.00	0.00	18,560,295.82
2411	04-04-2019	Cobro Factura de venta FAC20192567 - Consumidor Final	130.00	0.00	18,560,425.82
2413	04-04-2019	Cobro Factura de venta FAC20192568 - Consumidor Final	65.00	0.00	18,560,490.82
2415	04-04-2019	Cobro Factura de venta FAC20192569 - Consumidor Final	549.99	0.00	18,561,040.81
2417	04-04-2019	Cobro Factura de venta FAC201942198 - Consumidor Final	120.00	0.00	18,561,160.81
2419	05-04-2019	Cobro Factura de venta FAC201942199 - Consumidor Final	70.00	0.00	18,561,230.81
2421	05-04-2019	Cobro Factura de venta FAC201942200 - Consumidor Final	243.20	0.00	18,561,474.01
2423	05-04-2019	Cobro Factura de venta FAC201942201 - Consumidor Final	100.00	0.00	18,561,574.01
2425	05-04-2019	Cobro Factura de venta FAC201942202 - Consumidor Final	100.10	0.00	18,561,674.11
2427	05-04-2019	Cobro Factura de venta FAC201942203 - Consumidor Final	240.29	0.00	18,561,914.40
2429	05-04-2019	Cobro Factura de venta FAC20192570 - Consumidor Final	200.01	0.00	18,562,114.41
2431	05-04-2019	Cobro Factura de venta FAC201942204 - Consumidor Final	70.00	0.00	18,562,184.41
2433	05-04-2019	Cobro Factura de venta FAC201942205 - Consumidor Final	379.99	0.00	18,562,564.40
2435	05-04-2019	Cobro Factura de venta FAC20192571 - Consumidor Final	340.00	0.00	18,562,904.40
2437	06-04-2019	Cobro Factura de venta FAC20192572 - celfa	100.10	0.00	18,563,004.50
2439	06-04-2019	Cobro Factura de venta FAC201942206 - Consumidor Final	160.00	0.00	18,563,164.50
2441	06-04-2019	Cobro Factura de venta FAC201942207 - Consumidor Final	75.00	0.00	18,563,239.50
2443	06-04-2019	Cobro Factura de venta FAC20192573 - Consumidor Final	300.79	0.00	18,563,540.29
2445	06-04-2019	Cobro Factura de venta FAC201942208 - Consumidor Final	250.00	0.00	18,563,790.29
2447	06-04-2019	Cobro Factura de venta FAC20192574 - Consumidor Final	130.55	0.00	18,563,920.84
2449	06-04-2019	Cobro Factura de venta FAC20192575 - Consumidor Final	190.00	0.00	18,564,110.84
2451	06-04-2019	Cobro Factura de venta FAC201942209 - Consumidor Final	600.58	0.00	18,564,711.42
2453	06-04-2019	Cobro Factura de venta FAC201942210 - Consumidor Final	65.00	0.00	18,564,776.42
2455	06-04-2019	Cobro Factura de venta FAC201942211 - Consumidor Final	50.00	0.00	18,564,826.42
2457	08-04-2019	Cobro Factura de venta FAC201942212 - Consumidor Final	370.66	0.00	18,565,197.08
2459	08-04-2019	Cobro Factura de venta FAC20192576 - Consumidor Final	2,760.00	0.00	18,567,957.08
2461	08-04-2019	Cobro Factura de venta FAC201942213 - Consumidor Final	110.00	0.00	18,568,067.08
2463	08-04-2019	Cobro Factura de venta FAC20192577 - Consumidor Final	430.08	0.00	18,568,497.16
2465	08-04-2019	Cobro Factura de venta FAC201942214 - Consumidor Final	190.00	0.00	18,568,687.16
2467	08-04-2019	Cobro Factura de venta FAC20192578 - celfa	1,020.00	0.00	18,569,707.16
2469	08-04-2019	Cobro Factura de venta FAC20192579 - Claudia Flores	3,210.79	0.00	18,572,917.95
2471	08-04-2019	Cobro Factura de venta FAC20192580 - celfa	130.49	0.00	18,573,048.44
2473	08-04-2019	Cobro Factura de venta FAC201942215 - Consumidor Final	130.00	0.00	18,573,178.44
2475	08-04-2019	Cobro Factura de venta FAC20192581 - Consumidor Final	3,581.80	0.00	18,576,760.24
2477	08-04-2019	Cobro Factura de venta FAC20192582 - Consumidor Final	40.00	0.00	18,576,800.24
			18,576,800.24	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
2479	08-04-2019	Cobro Factura de venta FAC20192583 - Consumidor Final	1,080.00	0.00	18,577,880.24
2481	08-04-2019	Cobro Factura de venta FAC20192584 - Consumidor Final	1,100.00	0.00	18,578,980.24
2483	09-04-2019	Cobro Factura de venta FAC201942216 - Consumidor Final	99.00	0.00	18,579,079.24
2485	09-04-2019	Cobro Factura de venta FAC201942217 - Consumidor Final	220.40	0.00	18,579,299.64
2487	09-04-2019	Cobro Factura de venta FAC201942218 - Consumidor Final	150.01	0.00	18,579,449.65
2489	09-04-2019	Cobro Factura de venta FAC201942219 - Consumidor Final	430.00	0.00	18,579,879.65
2491	08-04-2019	Cobro Factura de venta FAC20192585 - Celfa	180.00	0.00	18,580,059.65
2493	09-04-2019	Cobro Factura de venta FAC20192586 - Consumidor Final	70.40	0.00	18,580,130.05
2495	09-04-2019	Cobro Factura de venta FAC20192587 - Consumidor Final	230.00	0.00	18,580,360.05
2497	09-04-2019	Cobro Factura de venta FAC201942220 - Consumidor Final	70.00	0.00	18,580,430.05
2499	09-04-2019	Cobro Factura de venta FAC20192588 - Consumidor Final	1,259.95	0.00	18,581,690.00
2501	09-04-2019	Cobro Factura de venta FAC20192589 - Consumidor Final	1,255.97	0.00	18,582,945.97
2503	09-04-2019	Cobro Factura de venta FAC201942221 - Consumidor Final	70.00	0.00	18,583,015.97
2505	09-04-2019	Cobro Factura de venta FAC201942222 - Consumidor Final	610.00	0.00	18,583,625.97
2507	09-04-2019	Cobro Factura de venta FAC20192590 - Consumidor Final	370.00	0.00	18,583,995.97
2509	09-04-2019	Cobro Factura de venta FAC201942223 - Consumidor Final	240.90	0.00	18,584,236.87
2511	09-04-2019	Cobro Factura de venta FAC201942224 - Consumidor Final	79.99	0.00	18,584,316.86
2513	09-04-2019	Cobro Factura de venta FAC201942225 - Consumidor Final	65.00	0.00	18,584,381.86
2515	10-04-2019	Cobro Factura de venta FAC201942226 - Consumidor Final	60.00	0.00	18,584,441.86
2517	10-04-2019	Cobro Factura de venta FAC201942227 - Consumidor Final	120.00	0.00	18,584,561.86
2519	10-04-2019	Cobro Factura de venta FAC201942228 - Consumidor Final	230.00	0.00	18,584,791.86
2521	10-04-2019	Cobro Factura de venta FAC201942229 - Consumidor Final	200.19	0.00	18,584,992.05
2523	10-04-2019	Cobro Factura de venta FAC201942230 - Consumidor Final	180.00	0.00	18,585,172.05
2525	10-04-2019	Cobro Factura de venta FAC201942231 - Consumidor Final	705.60	0.00	18,585,877.65
2527	10-04-2019	Cobro Factura de venta FAC201942232 - Consumidor Final	400.80	0.00	18,586,278.45
2529	10-04-2019	Cobro Factura de venta FAC20192591 - Consumidor Final	350.50	0.00	18,586,628.95
2531	10-04-2019	Cobro Factura de venta FAC20192592 - Consumidor Final	450.50	0.00	18,587,079.45
2533	10-04-2019	Cobro Factura de venta FAC20192593 - Consumidor Final	450.24	0.00	18,587,529.69
2535	10-04-2019	Cobro Factura de venta FAC20192594 - Consumidor Final	99.99	0.00	18,587,629.68
2537	10-04-2019	Cobro Factura de venta FAC20192595 - Consumidor Final	230.85	0.00	18,587,860.53
2539	10-04-2019	Cobro Factura de venta FAC20192596 - Consumidor Final	34.99	0.00	18,587,895.52
2541	10-04-2019	Cobro Factura de venta FAC201942233 - Consumidor Final	270.19	0.00	18,588,165.71
2543	10-04-2019	Cobro Factura de venta FAC20192597 - Consumidor Final	255.00	0.00	18,588,420.71
2545	10-04-2019	Cobro Factura de venta FAC20192598 - Consumidor Final	100.74	0.00	18,588,521.45
2547	10-04-2019	Cobro Factura de venta FAC201942234 - Consumidor Final	350.00	0.00	18,588,871.45
2549	10-04-2019	Cobro Factura de venta FAC201942235 - Consumidor Final	50.00	0.00	18,588,921.45
2551	10-04-2019	Cobro Factura de venta FAC20192599 - Consumidor Final	320.00	0.00	18,589,241.45
2553	11-04-2019	Cobro Factura de venta FAC201942236 - Consumidor Final	460.00	0.00	18,589,701.45
2555	11-04-2019	Cobro Factura de venta FAC201942237 - Consumidor Final	900.33	0.00	18,590,601.78
2557	11-04-2019	Cobro Factura de venta FAC201942238 - Consumidor Final	240.00	0.00	18,590,841.78
2559	11-04-2019	Cobro Factura de venta FAC20192600 - Consumidor Final	70.00	0.00	18,590,911.78
2561	11-04-2019	Cobro Factura de venta FAC20192601 - Consumidor Final	500.50	0.00	18,591,412.28
2563	11-04-2019	Cobro Factura de venta FAC201942239 - Consumidor Final	105.01	0.00	18,591,517.29
2565	11-04-2019	Cobro Factura de venta FAC20192602 - Consumidor Final	350.00	0.00	18,591,867.29
2567	11-04-2019	Cobro Factura de venta FAC201942240 - Consumidor Final	180.00	0.00	18,592,047.29
2569	12-04-2019	Cobro Factura de venta FAC201942241 - Consumidor Final	130.45	0.00	18,592,177.74
2571	12-04-2019	Cobro Factura de venta FAC201942242 - Consumidor Final	100.10	0.00	18,592,277.84
2573	12-04-2019	Cobro Factura de venta FAC201942243 - Consumidor Final	45.00	0.00	18,592,322.84
2575	12-04-2019	Cobro Factura de venta FAC20192603 - Consumidor Final	50.00	0.00	18,592,372.84
			18,592,372.84	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
2577	12-04-2019	Cobro Factura de venta FAC201942244 - Consumidor Final	199.50	0.00	18,592,572.34
2579	12-04-2019	Cobro Factura de venta FAC20192604 - Consumidor Final	2,457.00	0.00	18,595,029.34
2581	12-04-2019	Cobro Factura de venta FAC201942245 - Consumidor Final	230.40	0.00	18,595,259.74
2583	12-04-2019	Cobro Factura de venta FAC201942246 - Consumidor Final	130.00	0.00	18,595,389.74
2585	12-04-2019	Cobro Factura de venta FAC20192605 - Consumidor Final	520.00	0.00	18,595,909.74
2587	12-04-2019	Cobro Factura de venta FAC201942247 - Consumidor Final	120.90	0.00	18,596,030.64
2589	12-04-2019	Cobro Factura de venta FAC201942248 - Consumidor Final	190.90	0.00	18,596,221.54
2591	13-04-2019	Cobro Factura de venta FAC201942249 - Consumidor Final	750.68	0.00	18,596,972.22
2593	13-04-2019	Cobro Factura de venta FAC201942250 - Consumidor Final	240.01	0.00	18,597,212.23
2595	13-04-2019	Cobro Factura de venta FAC201942251 - Consumidor Final	100.00	0.00	18,597,312.23
2597	13-04-2019	Cobro Factura de venta FAC20192606 - Gladis Sanabria	1,349.95	0.00	18,598,662.18
2599	13-04-2019	Cobro Factura de venta FAC20192607 - Consumidor Final	650.36	0.00	18,599,312.54
2601	13-04-2019	Cobro Factura de venta FAC20192608 - Consumidor Final	79.90	0.00	18,599,392.44
2603	13-04-2019	Cobro Factura de venta FAC20192609 - Consumidor Final	2,691.61	0.00	18,602,084.05
2605	13-04-2019	Cobro Factura de venta FAC20192610 - Consumidor Final	540.00	0.00	18,602,624.05
2607	13-04-2019	Cobro Factura de venta FAC20192611 - Consumidor Final	140.00	0.00	18,602,764.05
2609	13-04-2019	Cobro Factura de venta FAC20192612 - Consumidor Final	150.01	0.00	18,602,914.06
2611	13-04-2019	Cobro Factura de venta FAC20192613 - Consumidor Final	50.00	0.00	18,602,964.06
2613	15-04-2019	Cobro Factura de venta FAC20192614 - Celfa	459.99	0.00	18,603,424.05
2615	15-04-2019	Cobro Factura de venta FAC201942252 - Consumidor Final	194.99	0.00	18,603,619.04
2617	15-04-2019	Cobro Factura de venta FAC201942253 - Consumidor Final	819.00	0.00	18,604,438.04
2619	15-04-2019	Cobro Factura de venta FAC20192615 - Consumidor Final	80.50	0.00	18,604,518.54
2621	15-04-2019	Cobro Factura de venta FAC20192616 - Consumidor Final	120.00	0.00	18,604,638.54
2623	15-04-2019	Cobro Factura de venta FAC201942254 - Consumidor Final	70.00	0.00	18,604,708.54
2625	15-04-2019	Cobro Factura de venta FAC20192617 - Consumidor Final	34.99	0.00	18,604,743.53
2627	15-04-2019	Cobro Factura de venta FAC20192618 - Consumidor Final	259.99	0.00	18,605,003.52
2629	15-04-2019	Cobro Factura de venta FAC20192619 - Consumidor Final	259.21	0.00	18,605,262.73
2631	15-04-2019	Cobro Factura de venta FAC20192620 - Consumidor Final	420.48	0.00	18,605,683.21
2633	15-04-2019	Cobro Factura de venta FAC201942255 - Consumidor Final	70.00	0.00	18,605,753.21
2635	15-04-2019	Cobro Factura de venta FAC201942256 - Consumidor Final	240.00	0.00	18,605,993.21
2637	15-04-2019	Cobro Factura de venta FAC20192621 - Oscar Garcia	2,501.61	0.00	18,608,494.82
2639	15-04-2019	Cobro Factura de venta FAC20192622 - Maria Erazo	600.00	0.00	18,609,094.82
2641	15-04-2019	Cobro Factura de venta FAC201942257 - Consumidor Final	180.00	0.00	18,609,274.82
2643	15-04-2019	Cobro Factura de venta FAC201942258 - Consumidor Final	130.49	0.00	18,609,405.31
2645	15-04-2019	Cobro Factura de venta FAC20192623 - Consumidor Final	1,710.00	0.00	18,611,115.31
2647	15-04-2019	Cobro Factura de venta FAC20192624 - Consumidor Final	1,600.56	0.00	18,612,715.87
2649	15-04-2019	Cobro Factura de venta FAC20192625 - Consumidor Final	225.40	0.00	18,612,941.27
2651	15-04-2019	Cobro Factura de venta FAC20192626 - Consumidor Final	420.00	0.00	18,613,361.27
2653	15-04-2019	Cobro Factura de venta FAC201942259 - Consumidor Final	200.00	0.00	18,613,561.27
2655	15-04-2019	Cobro Factura de venta FAC20192627 - Consumidor Final	410.00	0.00	18,613,971.27
2657	15-04-2019	Cobro Factura de venta FAC201942260 - Consumidor Final	90.25	0.00	18,614,061.52
2659	15-04-2019	Cobro Factura de venta FAC201942261 - Consumidor Final	65.00	0.00	18,614,126.52
2661	15-04-2019	Cobro Factura de venta FAC20192628 - Consumidor Final	119.90	0.00	18,614,246.42
2663	16-04-2019	Cobro Factura de venta FAC201942262 - Consumidor Final	240.49	0.00	18,614,486.91
2665	16-04-2019	Cobro Factura de venta FAC201942263 - Consumidor Final	170.00	0.00	18,614,656.91
2667	16-04-2019	Cobro Factura de venta FAC201942264 - Consumidor Final	230.40	0.00	18,614,887.31
2669	16-04-2019	Cobro Factura de venta FAC20192629 - Consumidor Final	381.60	0.00	18,615,268.91
2671	16-04-2019	Cobro Factura de venta FAC201942265 - Consumidor Final	100.00	0.00	18,615,368.91
2673	16-04-2019	Cobro Factura de venta FAC201942266 - Consumidor Final	231.00	0.00	18,615,599.91
			18,615,599.91	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
2675	16-04-2019	Cobro Factura de venta FAC201942267 - Consumidor Final	350.00	0.00	18,615,949.91
2677	16-04-2019	Cobro Factura de venta FAC201942268 - Consumidor Final	251.10	0.00	18,616,201.01
2679	16-04-2019	Cobro Factura de venta FAC201942269 - Consumidor Final	250.00	0.00	18,616,451.01
2681	16-04-2019	Cobro Factura de venta FAC20192630 - Consumidor Final	170.00	0.00	18,616,621.01
2683	16-04-2019	Cobro Factura de venta FAC201942270 - Consumidor Final	410.00	0.00	18,617,031.01
2685	16-04-2019	Cobro Factura de venta FAC20192631 - Consumidor Final	1,559.00	0.00	18,618,590.01
2687	16-04-2019	Cobro Factura de venta FAC20192632 - Consumidor Final	450.00	0.00	18,619,040.01
2689	16-04-2019	Cobro Factura de venta FAC20192633 - Consumidor Final	400.40	0.00	18,619,440.41
2691	16-04-2019	Cobro Factura de venta FAC20192634 - Consumidor Final	1,970.31	0.00	18,621,410.72
2693	16-04-2019	Cobro Factura de venta FAC201942271 - Consumidor Final	205.00	0.00	18,621,615.72
2695	16-04-2019	Cobro Factura de venta FAC201942272 - Consumidor Final	169.00	0.00	18,621,784.72
2697	16-04-2019	Cobro Factura de venta FAC20192635 - Consumidor Final	350.90	0.00	18,622,135.62
2699	16-04-2019	Cobro Factura de venta FAC201942273 - Consumidor Final	580.75	0.00	18,622,716.37
2701	16-04-2019	Cobro Factura de venta FAC20192636 - Consumidor Final	842.20	0.00	18,623,558.57
2703	16-04-2019	Cobro Factura de venta FAC20192637 - Consumidor Final	200.00	0.00	18,623,758.57
2705	16-04-2019	Cobro Factura de venta FAC20192638 - Consumidor Final	500.25	0.00	18,624,258.82
2707	16-04-2019	Cobro Factura de venta FAC20192639 - Consumidor Final	180.55	0.00	18,624,439.37
2709	22-04-2019	Cobro Factura de venta FAC201942274 - Consumidor Final	410.42	0.00	18,624,849.79
2711	22-04-2019	Cobro Factura de venta FAC201942275 - Consumidor Final	70.40	0.00	18,624,920.19
2713	22-04-2019	Cobro Factura de venta FAC201942276 - Consumidor Final	70.00	0.00	18,624,990.19
2715	22-04-2019	Cobro Factura de venta FAC20192640 - Consumidor Final	520.01	0.00	18,625,510.20
2717	22-04-2019	Cobro Factura de venta FAC20192641 - Consumidor Final	71.24	0.00	18,625,581.44
2719	22-04-2019	Cobro Factura de venta FAC20192642 - Consumidor Final	479.99	0.00	18,626,061.43
2721	22-04-2019	Cobro Factura de venta FAC20192643 - HERNAN JIMENEZ	530.75	0.00	18,626,592.18
2723	22-04-2019	Cobro Factura de venta FAC201942277 - Consumidor Final	230.00	0.00	18,626,822.18
2725	22-04-2019	Cobro Factura de venta FAC20192644 - Consumidor Final	120.00	0.00	18,626,942.18
2727	22-04-2019	Cobro Factura de venta FAC20192645 - Consumidor Final	500.00	0.00	18,627,442.18
2729	22-04-2019	Cobro Factura de venta FAC201942278 - Consumidor Final	99.00	0.00	18,627,541.18
2733	22-04-2019	Cobro Factura de venta FAC201942279 - Consumidor Final	70.39	0.00	18,627,611.57
2735	22-04-2019	Cobro Factura de venta FAC20192646 - Consumidor Final	171.00	0.00	18,627,782.57
2737	22-04-2019	Cobro Factura de venta FAC201942280 - Consumidor Final	50.40	0.00	18,627,832.97
2739	22-04-2019	Cobro Factura de venta FAC201942281 - Consumidor Final	50.00	0.00	18,627,882.97
2741	22-04-2019	Cobro Factura de venta FAC201942282 - Consumidor Final	99.00	0.00	18,627,981.97
2743	22-04-2019	Cobro Factura de venta FAC201942283 - Consumidor Final	160.00	0.00	18,628,141.97
2745	22-04-2019	Cobro Factura de venta FAC20192647 - Consumidor Final	275.00	0.00	18,628,416.97
2747	22-04-2019	Cobro Factura de venta FAC201942284 - Consumidor Final	110.00	0.00	18,628,526.97
2749	22-04-2019	Cobro Factura de venta FAC20192648 - Consumidor Final	130.49	0.00	18,628,657.46
2751	22-04-2019	Cobro Factura de venta FAC201942285 - Consumidor Final	65.00	0.00	18,628,722.46
2753	22-04-2019	Cobro Factura de venta FAC20192649 - Consumidor Final	99.00	0.00	18,628,821.46
2755	22-04-2019	Cobro Factura de venta FAC20192650 - Consumidor Final	980.25	0.00	18,629,801.71
2757	22-04-2019	Cobro Factura de venta FAC20192651 - Consumidor Final	220.84	0.00	18,630,022.55
2759	22-04-2019	Cobro Factura de venta FAC20192652 - Consumidor Final	190.00	0.00	18,630,212.55
2761	22-04-2019	Cobro Factura de venta FAC201942286 - Consumidor Final	70.00	0.00	18,630,282.55
2763	22-04-2019	Cobro Factura de venta FAC201942287 - Consumidor Final	115.00	0.00	18,630,397.55
2765	22-04-2019	Cobro Factura de venta FAC20192653 - Consumidor Final	50.60	0.00	18,630,448.15
2767	23-04-2019	Cobro Factura de venta FAC201942288 - Consumidor Final	190.90	0.00	18,630,639.05
2769	23-04-2019	Cobro Factura de venta FAC201942289 - celfa	119.99	0.00	18,630,759.04
2771	23-04-2019	Cobro Factura de venta FAC201942290 - celfa	99.60	0.00	18,630,858.64
2773	23-04-2019	Cobro Factura de venta FAC201942291 - Consumidor Final	520.94	0.00	18,631,379.58
			18,631,379.58	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
2775	23-04-2019	Cobro Factura de venta FAC20192654 - Consumidor Final	300.79	0.00	18,631,680.37
2777	23-04-2019	Cobro Factura de venta FAC20192655 - Consumidor Final	400.00	0.00	18,632,080.37
2779	23-04-2019	Cobro Factura de venta FAC201942292 - Consumidor Final	310.00	0.00	18,632,390.37
2781	23-04-2019	Cobro Factura de venta FAC20192656 - celfa	400.41	0.00	18,632,790.78
2783	23-04-2019	Cobro Factura de venta FAC201942293 - Consumidor Final	70.51	0.00	18,632,861.29
2785	23-04-2019	Cobro Factura de venta FAC201942294 - Consumidor Final	123.18	0.00	18,632,984.47
2787	23-04-2019	Cobro Factura de venta FAC20192657 - Consumidor Final	420.00	0.00	18,633,404.47
2789	23-04-2019	Cobro Factura de venta FAC20192658 - Consumidor Final	70.50	0.00	18,633,474.97
2791	23-04-2019	Cobro Factura de venta FAC20192659 - Celfa	470.01	0.00	18,633,944.98
2793	23-04-2019	Cobro Factura de venta FAC20192660 - Consumidor Final	180.03	0.00	18,634,125.01
2795	23-04-2019	Cobro Factura de venta FAC20192661 - celfa	150.01	0.00	18,634,275.02
2797	23-04-2019	Cobro Factura de venta FAC20192662 - Consumidor Final	130.49	0.00	18,634,405.51
2799	23-04-2019	Cobro Factura de venta FAC201942295 - Consumidor Final	120.90	0.00	18,634,526.41
2801	23-04-2019	Cobro Factura de venta FAC201942296 - Consumidor Final	40.16	0.00	18,634,566.57
2803	23-04-2019	Cobro Factura de venta FAC20192663 - Consumidor Final	1,960.49	0.00	18,636,527.06
2805	23-04-2019	Cobro Factura de venta FAC20192664 - Consumidor Final	120.00	0.00	18,636,647.06
2807	23-04-2019	Cobro Factura de venta FAC20192665 - CELFA	180.00	0.00	18,636,827.06
2809	23-04-2019	Cobro Factura de venta FAC20192666 - CELFA	465.30	0.00	18,637,292.36
2811	23-04-2019	Cobro Factura de venta FAC201942297 - Consumidor Final	50.00	0.00	18,637,342.36
2813	24-04-2019	Cobro Factura de venta FAC201942298 - Consumidor Final	290.79	0.00	18,637,633.15
2815	24-04-2019	Cobro Factura de venta FAC20192667 - celfa	149.99	0.00	18,637,783.14
2817	24-04-2019	Cobro Factura de venta FAC20192668 - celfa	40.19	0.00	18,637,823.33
2819	24-04-2019	Cobro Factura de venta FAC20192669 - celfa	105.59	0.00	18,637,928.92
2821	24-04-2019	Cobro Factura de venta FAC201942299 - Consumidor Final	259.99	0.00	18,638,188.91
2823	24-04-2019	Cobro Factura de venta FAC201942300 - Consumidor Final	70.50	0.00	18,638,259.41
2825	24-04-2019	Cobro Factura de venta FAC20192670 - Consumidor Final	140.25	0.00	18,638,399.66
2827	24-04-2019	Cobro Factura de venta FAC20192671 - celfa	279.99	0.00	18,638,679.65
2829	24-04-2019	Cobro Factura de venta FAC20192672 - Consumidor Final	259.99	0.00	18,638,939.64
2831	24-04-2019	Cobro Factura de venta FAC20192673 - celfa	100.00	0.00	18,639,039.64
2833	24-04-2019	Cobro Factura de venta FAC20192674 - celfa	432.00	0.00	18,639,471.64
2835	24-04-2019	Cobro Factura de venta FAC201942301 - Consumidor Final	200.19	0.00	18,639,671.83
2837	24-04-2019	Cobro Factura de venta FAC201942302 - Consumidor Final	130.80	0.00	18,639,802.63
2839	24-04-2019	Cobro Factura de venta FAC20192675 - Consumidor Final	1,110.50	0.00	18,640,913.13
2841	24-04-2019	Cobro Factura de venta FAC201942303 - Consumidor Final	230.00	0.00	18,641,143.13
2843	24-04-2019	Cobro Factura de venta FAC20192676 - Consumidor Final	951.05	0.00	18,642,094.18
2845	24-04-2019	Cobro Factura de venta FAC20192677 - Consumidor Final	225.70	0.00	18,642,319.88
2847	24-04-2019	Cobro Factura de venta FAC201942304 - Consumidor Final	100.10	0.00	18,642,419.98
2849	24-04-2019	Cobro Factura de venta FAC20192678 - Consumidor Final	641.18	0.00	18,643,061.16
2851	24-04-2019	Cobro Factura de venta FAC20192679 - Consumidor Final	25.00	0.00	18,643,086.16
2853	24-04-2019	Cobro Factura de venta FAC20192680 - Consumidor Final	100.00	0.00	18,643,186.16
2855	24-04-2019	Cobro Factura de venta FAC20192681 - Consumidor Final	230.09	0.00	18,643,416.25
2857	25-04-2019	Cobro Factura de venta FAC201942305 - orbelina salguero	1,150.00	0.00	18,644,566.25
2859	25-04-2019	Cobro Factura de venta FAC20192682 - Consumidor Final	150.01	0.00	18,644,716.26
2861	25-04-2019	Cobro Factura de venta FAC20192683 - celfa	140.05	0.00	18,644,856.31
2863	25-04-2019	Cobro Factura de venta FAC20192684 - Consumidor Final	330.05	0.00	18,645,186.36
2865	25-04-2019	Cobro Factura de venta FAC201942306 - Consumidor Final	150.80	0.00	18,645,337.16
2867	25-04-2019	Cobro Factura de venta FAC20192685 - Consumidor Final	220.20	0.00	18,645,557.36
2869	25-04-2019	Cobro Factura de venta FAC20192686 - Consumidor Final	3,410.00	0.00	18,648,967.36
2871	25-04-2019	Cobro Factura de venta FAC201942307 - Consumidor Final	100.95	0.00	18,649,068.31
			18,649,068.31	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
2873	25-04-2019	Cobro Factura de venta FAC20192687 - CELFA	1,460.10	0.00	18,650,528.41
2875	25-04-2019	Cobro Factura de venta FAC20192688 - Consumidor Final	410.80	0.00	18,650,939.21
2877	25-04-2019	Cobro Factura de venta FAC20192689 - Consumidor Final	100.00	0.00	18,651,039.21
2879	25-04-2019	Cobro Factura de venta FAC20192690 - Consumidor Final	30.00	0.00	18,651,069.21
2881	25-04-2019	Cobro Factura de venta FAC20192691 - Consumidor Final	50.00	0.00	18,651,119.21
2883	25-04-2019	Cobro Factura de venta FAC20192692 - Consumidor Final	170.00	0.00	18,651,289.21
2885	25-04-2019	Cobro Factura de venta FAC20192693 - Consumidor Final	250.00	0.00	18,651,539.21
2887	25-04-2019	Cobro Factura de venta FAC20192694 - Consumidor Final	250.00	0.00	18,651,789.21
2889	25-04-2019	Cobro Factura de venta FAC20192695 - Consumidor Final	30.10	0.00	18,651,819.31
2891	25-04-2019	Cobro Factura de venta FAC20192696 - Consumidor Final	200.20	0.00	18,652,019.51
2893	26-04-2019	Cobro Factura de venta FAC201942308 - Consumidor Final	195.00	0.00	18,652,214.51
2895	26-04-2019	Cobro Factura de venta FAC201942309 - Consumidor Final	250.00	0.00	18,652,464.51
2897	26-04-2019	Cobro Factura de venta FAC20192697 - Consumidor Final	479.99	0.00	18,652,944.50
2899	26-04-2019	Cobro Factura de venta FAC20192698 - Cesar Aguilar	1,200.97	0.00	18,654,145.47
2901	26-04-2019	Cobro Factura de venta FAC20192699 - Consumidor Final	280.60	0.00	18,654,426.07
2903	26-04-2019	Cobro Factura de venta FAC20192700 - Consumidor Final	100.10	0.00	18,654,526.17
2905	26-04-2019	Cobro Factura de venta FAC201942310 - Consumidor Final	220.00	0.00	18,654,746.17
2907	26-04-2019	Cobro Factura de venta FAC20192701 - Consumidor Final	150.60	0.00	18,654,896.77
2909	26-04-2019	Cobro Factura de venta FAC20192702 - Consumidor Final	34.99	0.00	18,654,931.76
2911	26-04-2019	Cobro Factura de venta FAC20192703 - Consumidor Final	80.25	0.00	18,655,012.01
2913	26-04-2019	Cobro Factura de venta FAC20192704 - Consumidor Final	65.00	0.00	18,655,077.01
2915	26-04-2019	Cobro Factura de venta FAC20192705 - Consumidor Final	100.00	0.00	18,655,177.01
2917	26-04-2019	Cobro Factura de venta FAC20192706 - Consumidor Final	130.00	0.00	18,655,307.01
2919	26-04-2019	Cobro Factura de venta FAC201942311 - Consumidor Final	120.90	0.00	18,655,427.91
2921	26-04-2019	Cobro Factura de venta FAC20192707 - Consumidor Final	4,260.00	0.00	18,659,687.91
2923	26-04-2019	Cobro Factura de venta FAC201942312 - Consumidor Final	200.10	0.00	18,659,888.01
2925	26-04-2019	Cobro Factura de venta FAC20192708 - Consumidor Final	2,400.00	0.00	18,662,288.01
2927	26-04-2019	Cobro Factura de venta FAC20192709 - Consumidor Final	220.00	0.00	18,662,508.01
2929	26-04-2019	Cobro Factura de venta FAC20192710 - Consumidor Final	70.00	0.00	18,662,578.01
2931	26-04-2019	Cobro Factura de venta FAC20192711 - Consumidor Final	164.99	0.00	18,662,743.00
2933	26-04-2019	Cobro Factura de venta FAC20192712 - Consumidor Final	319.80	0.00	18,663,062.80
2935	26-04-2019	Cobro Factura de venta FAC20192713 - Consumidor Final	660.24	0.00	18,663,723.04
2937	26-04-2019	Cobro Factura de venta FAC20192714 - Consumidor Final	330.33	0.00	18,664,053.37
2939	26-04-2019	Cobro Factura de venta FAC20192715 - Consumidor Final	419.90	0.00	18,664,473.27
2941	26-04-2019	Cobro Factura de venta FAC20192716 - Consumidor Final	1,042.00	0.00	18,665,515.27
2943	26-04-2019	Cobro Factura de venta FAC20192717 - Consumidor Final	2,497.01	0.00	18,668,012.28
2945	26-04-2019	Cobro Factura de venta FAC20192718 - Consumidor Final	540.00	0.00	18,668,552.28
2947	26-04-2019	Cobro Factura de venta FAC20192719 - Consumidor Final	350.00	0.00	18,668,902.28
2949	27-04-2019	Cobro Factura de venta FAC20192720 - Consumidor Final	265.00	0.00	18,669,167.28
2951	27-04-2019	Cobro Factura de venta FAC20192721 - Consumidor Final	90.00	0.00	18,669,257.28
2953	27-04-2019	Cobro Factura de venta FAC20192722 - Consumidor Final	70.00	0.00	18,669,327.28
2955	27-04-2019	Cobro Factura de venta FAC20192723 - Consumidor Final	300.00	0.00	18,669,627.28
2957	27-04-2019	Cobro Factura de venta FAC20192724 - Consumidor Final	75.00	0.00	18,669,702.28
2959	27-04-2019	Cobro Factura de venta FAC20192725 - Consumidor Final	270.00	0.00	18,669,972.28
2961	27-04-2019	Cobro Factura de venta FAC201942313 - Consumidor Final	80.36	0.00	18,670,052.64
2963	27-04-2019	Cobro Factura de venta FAC20192726 - Consumidor Final	400.00	0.00	18,670,452.64
2965	27-04-2019	Cobro Factura de venta FAC20192727 - Consumidor Final	70.00	0.00	18,670,522.64
2967	27-04-2019	Cobro Factura de venta FAC20192728 - Consumidor Final	5,120.10	0.00	18,675,642.74
2969	27-04-2019	Cobro Factura de venta FAC20192729 - Consumidor Final	40.00	0.00	18,675,682.74
			18,675,682.74	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
2971	27-04-2019	Cobro Factura de venta FAC201942314 - Consumidor Final	70.00	0.00	18,675,752.74
2973	27-04-2019	Cobro Factura de venta FAC201942315 - Consumidor Final	280.80	0.00	18,676,033.54
2975	27-04-2019	Cobro Factura de venta FAC201942316 - Consumidor Final	101.49	0.00	18,676,135.03
2977	27-04-2019	Cobro Factura de venta FAC20192730 - Consumidor Final	8,550.33	0.00	18,684,685.36
2979	27-04-2019	Cobro Factura de venta FAC20192731 - Consumidor Final	410.01	0.00	18,685,095.37
2981	27-04-2019	Cobro Factura de venta FAC20192732 - Consumidor Final	100.80	0.00	18,685,196.17
2983	27-04-2019	Cobro Factura de venta FAC20192733 - Consumidor Final	330.50	0.00	18,685,526.67
2985	27-04-2019	Cobro Factura de venta FAC20192734 - Consumidor Final	105.00	0.00	18,685,631.67
2987	27-04-2019	Cobro Factura de venta FAC20192735 - Consumidor Final	340.00	0.00	18,685,971.67
2989	27-04-2019	Cobro Factura de venta FAC20192736 - Consumidor Final	210.00	0.00	18,686,181.67
2991	29-04-2019	Cobro Factura de venta FAC201942317 - Consumidor Final	220.00	0.00	18,686,401.67
2993	29-04-2019	Cobro Factura de venta FAC20192737 - Consumidor Final	690.60	0.00	18,687,092.27
2995	29-04-2019	Cobro Factura de venta FAC20192738 - Consumidor Final	505.20	0.00	18,687,597.47
2997	29-04-2019	Cobro Factura de venta FAC201942318 - Consumidor Final	50.40	0.00	18,687,647.87
2999	29-04-2019	Cobro Factura de venta FAC20192739 - Consumidor Final	540.00	0.00	18,688,187.87
3001	29-04-2019	Cobro Factura de venta FAC201942319 - Consumidor Final	975.00	0.00	18,689,162.87
3003	29-04-2019	Cobro Factura de venta FAC201942320 - Consumidor Final	280.72	0.00	18,689,443.59
3005	29-04-2019	Cobro Factura de venta FAC201942321 - Consumidor Final	320.00	0.00	18,689,763.59
3007	29-04-2019	Cobro Factura de venta FAC20192740 - Consumidor Final	65.00	0.00	18,689,828.59
3009	29-04-2019	Cobro Factura de venta FAC20192741 - Consumidor Final	70.00	0.00	18,689,898.59
3011	29-04-2019	Cobro Factura de venta FAC20192742 - Consumidor Final	60.00	0.00	18,689,958.59
3013	29-04-2019	Cobro Factura de venta FAC20192743 - Consumidor Final	120.00	0.00	18,690,078.59
3015	29-04-2019	Cobro Factura de venta FAC201942322 - Consumidor Final	150.01	0.00	18,690,228.60
3017	29-04-2019	Cobro Factura de venta FAC201942323 - Consumidor Final	420.61	0.00	18,690,649.21
3019	29-04-2019	Cobro Factura de venta FAC20192744 - Consumidor Final	1,384.60	0.00	18,692,033.81
3021	29-04-2019	Cobro Factura de venta FAC20192745 - Consumidor Final	745.00	0.00	18,692,778.81
3023	29-04-2019	Cobro Factura de venta FAC201942324 - Consumidor Final	110.00	0.00	18,692,888.81
3025	29-04-2019	Cobro Factura de venta FAC201942325 - Consumidor Final	100.00	0.00	18,692,988.81
3027	29-04-2019	Cobro Factura de venta FAC20192746 - Consumidor Final	260.00	0.00	18,693,248.81
3029	29-04-2019	Cobro Factura de venta FAC20192747 - Consumidor Final	280.00	0.00	18,693,528.81
3031	29-04-2019	Cobro Factura de venta FAC20192748 - Consumidor Final	1,220.79	0.00	18,694,749.60
3033	29-04-2019	Cobro Factura de venta FAC201942326 - Consumidor Final	200.00	0.00	18,694,949.60
3035	29-04-2019	Cobro Factura de venta FAC20192749 - Consumidor Final	305.70	0.00	18,695,255.30
3037	29-04-2019	Cobro Factura de venta FAC20192750 - Consumidor Final	689.49	0.00	18,695,944.79
3039	30-04-2019	Cobro Factura de venta FAC20192751 - Consumidor Final	210.00	0.00	18,696,154.79
3041	30-04-2019	Cobro Factura de venta FAC20192752 - Consumidor Final	60.00	0.00	18,696,214.79
3043	30-04-2019	Cobro Factura de venta FAC20192753 - Consumidor Final	479.99	0.00	18,696,694.78
3045	30-04-2019	Cobro Factura de venta FAC20192754 - Jose Soriano	900.00	0.00	18,697,594.78
3047	30-04-2019	Cobro Factura de venta FAC20192755 - Consumidor Final	130.08	0.00	18,697,724.86
3049	30-04-2019	Cobro Factura de venta FAC20192756 - Consumidor Final	320.57	0.00	18,698,045.43
3051	30-04-2019	Cobro Factura de venta FAC20192757 - Consumidor Final	4,499.97	0.00	18,702,545.40
3053	30-04-2019	Cobro Factura de venta FAC20192758 - Consumidor Final	70.00	0.00	18,702,615.40
3055	30-04-2019	Cobro Factura de venta FAC20192759 - Consumidor Final	50.00	0.00	18,702,665.40
3057	30-04-2019	Cobro Factura de venta FAC20192760 - Consumidor Final	120.03	0.00	18,702,785.43
3059	30-04-2019	Cobro Factura de venta FAC201942327 - Consumidor Final	75.00	0.00	18,702,860.43
3061	30-04-2019	Cobro Factura de venta FAC20192761 - Consumidor Final	149.99	0.00	18,703,010.42
3063	30-04-2019	Cobro Factura de venta FAC201942328 - Consumidor Final	800.50	0.00	18,703,810.92
3065	30-04-2019	Cobro Factura de venta FAC201942329 - Consumidor Final	450.00	0.00	18,704,260.92
3067	30-04-2019	Cobro Factura de venta FAC20192762 - Consumidor Final	131.20	0.00	18,704,392.12
			18,704,392.12	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
3069	30-04-2019	Cobro Factura de venta FAC201942330 - Consumidor Final	640.00	0.00	18,705,032.12
3071	30-04-2019	Cobro Factura de venta FAC201942331 - Consumidor Final	310.90	0.00	18,705,343.02
3073	30-04-2019	Cobro Factura de venta FAC20192763 - EVERSH	80.00	0.00	18,705,423.02
3075	01-05-2019	Cobro Factura de venta FAC20192764 - Consumidor Final	80.00	0.00	18,705,503.02
3077	01-05-2019	Cobro Factura de venta FAC20192765 - Consumidor Final	150.01	0.00	18,705,653.03
3079	01-05-2019	Cobro Factura de venta FAC20192766 - Consumidor Final	320.00	0.00	18,705,973.03
3081	01-05-2019	Cobro Factura de venta FAC20192767 - Consumidor Final	135.80	0.00	18,706,108.83
3083	01-05-2019	Cobro Factura de venta FAC20192768 - Consumidor Final	160.00	0.00	18,706,268.83
3085	01-05-2019	Cobro Factura de venta FAC20192769 - Consumidor Final	100.50	0.00	18,706,369.33
3087	01-05-2019	Cobro Factura de venta FAC20192770 - Consumidor Final	34.99	0.00	18,706,404.32
3089	01-05-2019	Cobro Factura de venta FAC20192771 - Consumidor Final	320.00	0.00	18,706,724.32
3091	01-05-2019	Cobro Factura de venta FAC20192772 - Consumidor Final	169.75	0.00	18,706,894.07
3093	01-05-2019	Cobro Factura de venta FAC20192773 - Consumidor Final	480.00	0.00	18,707,374.07
3095	01-05-2019	Cobro Factura de venta FAC20192774 - Consumidor Final	201.60	0.00	18,707,575.67
3097	01-05-2019	Cobro Factura de venta FAC20192775 - Consumidor Final	550.10	0.00	18,708,125.77
3099	01-05-2019	Cobro Factura de venta FAC20192776 - Consumidor Final	130.00	0.00	18,708,255.77
3101	01-05-2019	Cobro Factura de venta FAC20192777 - Consumidor Final	70.40	0.00	18,708,326.17
3103	01-05-2019	Cobro Factura de venta FAC20192778 - Consumidor Final	70.00	0.00	18,708,396.17
3105	02-05-2019	Cobro Factura de venta FAC20192779 - Consumidor Final	280.00	0.00	18,708,676.17
3107	02-05-2019	Cobro Factura de venta FAC201942332 - Consumidor Final	380.10	0.00	18,709,056.27
3109	02-05-2019	Cobro Factura de venta FAC20192780 - Consumidor Final	479.99	0.00	18,709,536.26
3111	02-05-2019	Cobro Factura de venta FAC201942333 - Consumidor Final	50.00	0.00	18,709,586.26
3113	02-05-2019	Cobro Factura de venta FAC20192781 - Consumidor Final	30.00	0.00	18,709,616.26
3115	02-05-2019	Cobro Factura de venta FAC20192782 - Consumidor Final	140.40	0.00	18,709,756.66
3117	02-05-2019	Cobro Factura de venta FAC20192783 - Consumidor Final	15.00	0.00	18,709,771.66
3119	02-05-2019	Cobro Factura de venta FAC20192784 - Consumidor Final	85.05	0.00	18,709,856.71
3121	02-05-2019	Cobro Factura de venta FAC201942334 - Consumidor Final	130.95	0.00	18,709,987.66
3123	02-05-2019	Cobro Factura de venta FAC201942335 - Consumidor Final	30.00	0.00	18,710,017.66
3125	02-05-2019	Cobro Factura de venta FAC20192785 - Consumidor Final	105.20	0.00	18,710,122.86
3127	02-05-2019	Cobro Factura de venta FAC20192786 - Consumidor Final	25.00	0.00	18,710,147.86
3129	02-05-2019	Cobro Factura de venta FAC20192787 - Consumidor Final	399.99	0.00	18,710,547.85
3131	02-05-2019	Cobro Factura de venta FAC20192788 - Consumidor Final	110.40	0.00	18,710,658.25
3133	02-05-2019	Cobro Factura de venta FAC20192789 - Consumidor Final	4,800.45	0.00	18,715,458.70
3135	02-05-2019	Cobro Factura de venta FAC20192790 - Consumidor Final	1,007.70	0.00	18,716,466.40
3139	02-05-2019	Cobro Factura de venta FAC20192792 - Consumidor Final	180.00	0.00	18,716,646.40
3141	02-05-2019	Cobro Factura de venta FAC20192791 - Consumidor Final	450.00	0.00	18,717,096.40
3143	02-05-2019	Cobro Factura de venta FAC20192793 - Consumidor Final	90.00	0.00	18,717,186.40
3145	02-05-2019	Cobro Factura de venta FAC20192794 - Consumidor Final	70.00	0.00	18,717,256.40
3147	02-05-2019	Cobro Factura de venta FAC201942336 - Consumidor Final	350.61	0.00	18,717,607.01
3149	02-05-2019	Cobro Factura de venta FAC20192795 - Consumidor Final	2,450.99	0.00	18,720,058.00
3151	02-05-2019	Cobro Factura de venta FAC201942337 - Consumidor Final	180.00	0.00	18,720,238.00
3153	02-05-2019	Cobro Factura de venta FAC201942338 - Consumidor Final	75.00	0.00	18,720,313.00
3155	02-05-2019	Cobro Factura de venta FAC20192796 - Consumidor Final	440.00	0.00	18,720,753.00
3157	02-05-2019	Cobro Factura de venta FAC20192797 - Consumidor Final	170.00	0.00	18,720,923.00
3159	02-05-2019	Cobro Factura de venta FAC201942339 - Consumidor Final	450.00	0.00	18,721,373.00
3161	02-05-2019	Cobro Factura de venta FAC20192798 - Consumidor Final	1,120.01	0.00	18,722,493.01
3163	02-05-2019	Cobro Factura de venta FAC20192799 - Consumidor Final	230.89	0.00	18,722,723.90
3165	02-05-2019	Cobro Factura de venta FAC201942340 - Consumidor Final	90.16	0.00	18,722,814.06
3167	02-05-2019	Cobro Factura de venta FAC201942341 - Consumidor Final	70.00	0.00	18,722,884.06
			18,722,884.06	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
3169	02-05-2019	Cobro Factura de venta FAC20192800 - Consumidor Final	130.00	0.00	18,723,014.06
3171	02-05-2019	Cobro Factura de venta FAC20192801 - Consumidor Final	249.61	0.00	18,723,263.67
3173	02-05-2019	Cobro Factura de venta FAC20192802 - lourdes arita	1,920.48	0.00	18,725,184.15
3175	02-05-2019	Cobro Factura de venta FAC20192803 - Consumidor Final	420.00	0.00	18,725,604.15
3177	02-05-2019	Cobro Factura de venta FAC20192804 - Consumidor Final	1,405.80	0.00	18,727,009.95
3179	02-05-2019	Cobro Factura de venta FAC20192805 - Consumidor Final	330.41	0.00	18,727,340.36
3181	02-05-2019	Cobro Factura de venta FAC20192806 - Consumidor Final	200.00	0.00	18,727,540.36
3183	02-05-2019	Cobro Factura de venta FAC20192807 - Consumidor Final	175.58	0.00	18,727,715.94
3185	03-05-2019	Cobro Factura de venta FAC201942342 - Consumidor Final	120.00	0.00	18,727,835.94
3187	03-05-2019	Cobro Factura de venta FAC20192808 - Consumidor Final	250.60	0.00	18,728,086.54
3189	03-05-2019	Cobro Factura de venta FAC20192809 - Consumidor Final	400.32	0.00	18,728,486.86
3191	03-05-2019	Cobro Factura de venta FAC20192810 - Consumidor Final	100.00	0.00	18,728,586.86
3193	03-05-2019	Cobro Factura de venta FAC20192811 - Consumidor Final	250.12	0.00	18,728,836.98
3195	03-05-2019	Cobro Factura de venta FAC201942343 - Consumidor Final	300.66	0.00	18,729,137.64
3197	03-05-2019	Cobro Factura de venta FAC20192812 - Consumidor Final	140.00	0.00	18,729,277.64
3199	03-05-2019	Cobro Factura de venta FAC20192813 - Consumidor Final	70.39	0.00	18,729,348.03
3201	03-05-2019	Cobro Factura de venta FAC20192814 - Consumidor Final	400.32	0.00	18,729,748.35
3203	03-05-2019	Cobro Factura de venta FAC20192815 - Consumidor Final	120.40	0.00	18,729,868.75
3205	03-05-2019	Cobro Factura de venta FAC201942344 - Consumidor Final	15.00	0.00	18,729,883.75
3207	03-05-2019	Cobro Factura de venta FAC201942345 - Consumidor Final	40.00	0.00	18,729,923.75
3209	03-05-2019	Cobro Factura de venta FAC20192816 - Consumidor Final	130.20	0.00	18,730,053.95
3211	03-05-2019	Cobro Factura de venta FAC20192817 - wilmer giron	2,670.50	0.00	18,732,724.45
3213	03-05-2019	Cobro Factura de venta FAC20192818 - Consumidor Final	100.00	0.00	18,732,824.45
3215	03-05-2019	Cobro Factura de venta FAC201942346 - Consumidor Final	330.41	0.00	18,733,154.86
3217	03-05-2019	Cobro Factura de venta FAC20192819 - Consumidor Final	430.08	0.00	18,733,584.94
3219	03-05-2019	Cobro Factura de venta FAC20192820 - Consumidor Final	70.00	0.00	18,733,654.94
3221	03-05-2019	Cobro Factura de venta FAC20192821 - Consumidor Final	265.00	0.00	18,733,919.94
3223	03-05-2019	Cobro Factura de venta FAC20192822 - Consumidor Final	720.00	0.00	18,734,639.94
3225	03-05-2019	Cobro Factura de venta FAC20192823 - Consumidor Final	724.99	0.00	18,735,364.93
3227	03-05-2019	Cobro Factura de venta FAC20192824 - Consumidor Final	210.90	0.00	18,735,575.83
3229	04-05-2019	Cobro Factura de venta FAC201942347 - Consumidor Final	120.00	0.00	18,735,695.83
3231	04-05-2019	Cobro Factura de venta FAC20192825 - Consumidor Final	425.76	0.00	18,736,121.59
3233	04-05-2019	Cobro Factura de venta FAC20192826 - Consumidor Final	380.28	0.00	18,736,501.87
3235	04-05-2019	Cobro Factura de venta FAC201942348 - Consumidor Final	120.00	0.00	18,736,621.87
3237	04-05-2019	Cobro Factura de venta FAC20192827 - Consumidor Final	40.00	0.00	18,736,661.87
3239	04-05-2019	Cobro Factura de venta FAC201942349 - Consumidor Final	120.00	0.00	18,736,781.87
3241	04-05-2019	Cobro Factura de venta FAC201942350 - Consumidor Final	100.80	0.00	18,736,882.67
3243	04-05-2019	Cobro Factura de venta FAC20192828 - Consumidor Final	40.00	0.00	18,736,922.67
3245	04-05-2019	Cobro Factura de venta FAC20192829 - Consumidor Final	280.00	0.00	18,737,202.67
3247	04-05-2019	Cobro Factura de venta FAC201942351 - Consumidor Final	249.61	0.00	18,737,452.28
3249	04-05-2019	Cobro Factura de venta FAC201942352 - Consumidor Final	200.00	0.00	18,737,652.28
3251	04-05-2019	Cobro Factura de venta FAC20192830 - Consumidor Final	200.00	0.00	18,737,852.28
3253	04-05-2019	Cobro Factura de venta FAC201942353 - Consumidor Final	180.80	0.00	18,738,033.08
3255	04-05-2019	Cobro Factura de venta FAC20192831 - Consumidor Final	840.32	0.00	18,738,873.40
3257	04-05-2019	Cobro Factura de venta FAC20192832 - Consumidor Final	225.00	0.00	18,739,098.40
3259	04-05-2019	Cobro Factura de venta FAC20192833 - Consumidor Final	300.70	0.00	18,739,399.10
3261	04-05-2019	Cobro Factura de venta FAC20192834 - Consumidor Final	40.19	0.00	18,739,439.29
3263	04-05-2019	Cobro Factura de venta FAC20192835 - Consumidor Final	20.00	0.00	18,739,459.29
3265	04-05-2019	Cobro Factura de venta FAC20192836 - Consumidor Final	199.80	0.00	18,739,659.09
			18,739,659.09	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
3267	04-05-2019	Cobro Factura de venta FAC20192837 - Consumidor Final	50.00	0.00	18,739,709.09
3269	04-05-2019	Cobro Factura de venta FAC20192838 - Consumidor Final	450.00	0.00	18,740,159.09
3271	04-05-2019	Cobro Factura de venta FAC20192839 - Consumidor Final	25.00	0.00	18,740,184.09
3273	04-05-2019	Cobro Factura de venta FAC20192840 - Consumidor Final	270.20	0.00	18,740,454.29
3275	04-05-2019	Cobro Factura de venta FAC20192841 - Consumidor Final	120.00	0.00	18,740,574.29
3277	04-05-2019	Cobro Factura de venta FAC20192842 - Consumidor Final	30.00	0.00	18,740,604.29
3279	04-05-2019	Cobro Factura de venta FAC20192843 - Consumidor Final	105.01	0.00	18,740,709.30
3281	04-05-2019	Cobro Factura de venta FAC201942354 - Consumidor Final	230.00	0.00	18,740,939.30
3283	04-05-2019	Cobro Factura de venta FAC201942355 - Consumidor Final	50.39	0.00	18,740,989.69
3285	06-05-2019	Cobro Factura de venta FAC201942356 - Consumidor Final	120.00	0.00	18,741,109.69
3287	06-05-2019	Cobro Factura de venta FAC201942357 - Consumidor Final	195.00	0.00	18,741,304.69
3289	06-05-2019	Cobro Factura de venta FAC201942358 - Consumidor Final	20.00	0.00	18,741,324.69
3291	06-05-2019	Cobro Factura de venta FAC201942359 - Consumidor Final	140.00	0.00	18,741,464.69
3293	06-05-2019	Cobro Factura de venta FAC201942360 - Consumidor Final	130.00	0.00	18,741,594.69
3295	06-05-2019	Cobro Factura de venta FAC20192844 - Consumidor Final	335.01	0.00	18,741,929.70
3297	06-05-2019	Cobro Factura de venta FAC20192845 - Consumidor Final	50.00	0.00	18,741,979.70
3299	06-05-2019	Cobro Factura de venta FAC20192846 - Consumidor Final	300.30	0.00	18,742,280.00
3301	06-05-2019	Cobro Factura de venta FAC20192847 - Consumidor Final	70.00	0.00	18,742,350.00
3303	06-05-2019	Cobro Factura de venta FAC20192848 - Consumidor Final	250.17	0.00	18,742,600.17
3305	06-05-2019	Cobro Factura de venta FAC201942361 - Consumidor Final	240.01	0.00	18,742,840.18
3307	06-05-2019	Cobro Factura de venta FAC20192849 - Consumidor Final	160.00	0.00	18,743,000.18
3309	06-05-2019	Cobro Factura de venta FAC20192850 - Consumidor Final	40.00	0.00	18,743,040.18
3311	06-05-2019	Cobro Factura de venta FAC20192851 - Consumidor Final	85.00	0.00	18,743,125.18
3313	06-05-2019	Cobro Factura de venta FAC201942362 - Consumidor Final	120.00	0.00	18,743,245.18
3315	06-05-2019	Cobro Factura de venta FAC20192852 - Consumidor Final	54.99	0.00	18,743,300.17
3317	06-05-2019	Cobro Factura de venta FAC201942363 - Consumidor Final	180.00	0.00	18,743,480.17
3319	06-05-2019	Cobro Factura de venta FAC20192853 - Consumidor Final	30.00	0.00	18,743,510.17
3321	06-05-2019	Cobro Factura de venta FAC20192854 - Consumidor Final	940.00	0.00	18,744,450.17
3323	06-05-2019	Cobro Factura de venta FAC20192855 - Consumidor Final	405.00	0.00	18,744,855.17
3325	06-05-2019	Cobro Factura de venta FAC20192856 - Consumidor Final	8,119.92	0.00	18,752,975.09
3327	06-05-2019	Cobro Factura de venta FAC20192857 - Consumidor Final	140.00	0.00	18,753,115.09
3329	06-05-2019	Cobro Factura de venta FAC20192858 - Consumidor Final	70.00	0.00	18,753,185.09
3331	06-05-2019	Cobro Factura de venta FAC20192859 - Consumidor Final	79.99	0.00	18,753,265.08
3333	06-05-2019	Cobro Factura de venta FAC20192860 - Consumidor Final	745.40	0.00	18,754,010.48
3335	06-05-2019	Cobro Factura de venta FAC20192861 - Consumidor Final	2,014.21	0.00	18,756,024.69
3337	06-05-2019	Cobro Factura de venta FAC20192862 - Consumidor Final	281.60	0.00	18,756,306.29
3339	06-05-2019	Cobro Factura de venta FAC20192863 - Consumidor Final	200.00	0.00	18,756,506.29
3341	06-05-2019	Cobro Factura de venta FAC20192864 - Consumidor Final	140.00	0.00	18,756,646.29
3343	06-05-2019	Cobro Factura de venta FAC20192865 - Consumidor Final	70.50	0.00	18,756,716.79
3345	06-05-2019	Cobro Factura de venta FAC20192866 - Consumidor Final	290.00	0.00	18,757,006.79
3347	06-05-2019	Cobro Factura de venta FAC20192867 - Consumidor Final	360.26	0.00	18,757,367.05
3349	06-05-2019	Cobro Factura de venta FAC20192868 - Consumidor Final	75.00	0.00	18,757,442.05
3351	06-05-2019	Cobro Factura de venta FAC20192869 - Consumidor Final	1,790.09	0.00	18,759,232.14
3353	06-05-2019	Cobro Factura de venta FAC20192870 - Consumidor Final	1,007.55	0.00	18,760,239.69
3355	06-05-2019	Cobro Factura de venta FAC20192871 - Consumidor Final	100.08	0.00	18,760,339.77
3357	06-05-2019	Cobro Factura de venta FAC20192872 - Consumidor Final	651.60	0.00	18,760,991.37
3359	06-05-2019	Cobro Factura de venta FAC20192873 - Consumidor Final	300.26	0.00	18,761,291.63
3361	06-05-2019	Cobro Factura de venta FAC201942364 - Consumidor Final	180.00	0.00	18,761,471.63
3363	07-05-2019	Cobro Factura de venta FAC20192874 - Consumidor Final	85.00	0.00	18,761,556.63
			18,761,556.63	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
3365	07-05-2019	Cobro Factura de venta FAC201942365 - Consumidor Final	450.24	0.00	18,762,006.87
3367	07-05-2019	Cobro Factura de venta FAC20192875 - Consumidor Final	619.71	0.00	18,762,626.58
3369	07-05-2019	Cobro Factura de venta FAC20192876 - Consumidor Final	2,000.00	0.00	18,764,626.58
3371	07-05-2019	Cobro Factura de venta FAC20192877 - Consumidor Final	150.00	0.00	18,764,776.58
3373	07-05-2019	Cobro Factura de venta FAC20192878 - Consumidor Final	100.10	0.00	18,764,876.68
3375	07-05-2019	Cobro Factura de venta FAC20192879 - Consumidor Final	50.40	0.00	18,764,927.08
3377	07-05-2019	Cobro Factura de venta FAC20192880 - Consumidor Final	149.21	0.00	18,765,076.29
3379	07-05-2019	Cobro Factura de venta FAC201942366 - Consumidor Final	350.40	0.00	18,765,426.69
3381	07-05-2019	Cobro Factura de venta FAC201942367 - Consumidor Final	180.00	0.00	18,765,606.69
3383	07-05-2019	Cobro Factura de venta FAC20192881 - Consumidor Final	420.00	0.00	18,766,026.69
3385	07-05-2019	Cobro Factura de venta FAC20192882 - Consumidor Final	180.00	0.00	18,766,206.69
3387	07-05-2019	Cobro Factura de venta FAC20192883 - Consumidor Final	320.00	0.00	18,766,526.69
3389	07-05-2019	Cobro Factura de venta FAC20192884 - Consumidor Final	990.00	0.00	18,767,516.69
3391	07-05-2019	Cobro Factura de venta FAC20192885 - Consumidor Final	100.80	0.00	18,767,617.49
3393	07-05-2019	Cobro Factura de venta FAC201942368 - Consumidor Final	120.00	0.00	18,767,737.49
3395	07-05-2019	Cobro Factura de venta FAC20192886 - Consumidor Final	2,600.75	0.00	18,770,338.24
3397	07-05-2019	Cobro Factura de venta FAC20192887 - Consumidor Final	130.00	0.00	18,770,468.24
3399	07-05-2019	Cobro Factura de venta FAC20192888 - Consumidor Final	1,600.50	0.00	18,772,068.74
3401	07-05-2019	Cobro Factura de venta FAC201942369 - Consumidor Final	250.09	0.00	18,772,318.83
3403	07-05-2019	Cobro Factura de venta FAC201942370 - Consumidor Final	85.25	0.00	18,772,404.08
3405	07-05-2019	Cobro Factura de venta FAC20192889 - Consumidor Final	810.60	0.00	18,773,214.68
3407	07-05-2019	Cobro Factura de venta FAC20192890 - Consumidor Final	250.12	0.00	18,773,464.80
3409	07-05-2019	Cobro Factura de venta FAC20192891 - Consumidor Final	210.00	0.00	18,773,674.80
3411	07-05-2019	Cobro Factura de venta FAC20192892 - Consumidor Final	100.00	0.00	18,773,774.80
3413	07-05-2019	Cobro Factura de venta FAC20192893 - Consumidor Final	70.00	0.00	18,773,844.80
3415	07-05-2019	Cobro Factura de venta FAC20192894 - Consumidor Final	2,338.02	0.00	18,776,182.82
3417	07-05-2019	Cobro Factura de venta FAC20192895 - Consumidor Final	140.00	0.00	18,776,322.82
3419	07-05-2019	Cobro Factura de venta FAC20192896 - Consumidor Final	150.00	0.00	18,776,472.82
3421	07-05-2019	Cobro Factura de venta FAC20192897 - Consumidor Final	90.00	0.00	18,776,562.82
3423	07-05-2019	Cobro Factura de venta FAC20192898 - Consumidor Final	100.00	0.00	18,776,662.82
3425	07-05-2019	Cobro Factura de venta FAC201942371 - Consumidor Final	320.00	0.00	18,776,982.82
3427	08-05-2019	Cobro Factura de venta FAC20192899 - Consumidor Final	480.00	0.00	18,777,462.82
3429	08-05-2019	Cobro Factura de venta FAC20192900 - Consumidor Final	140.07	0.00	18,777,602.89
3431	08-05-2019	Cobro Factura de venta FAC20192901 - Consumidor Final	70.00	0.00	18,777,672.89
3433	08-05-2019	Cobro Factura de venta FAC20192902 - Consumidor Final	545.00	0.00	18,778,217.89
3435	08-05-2019	Cobro Factura de venta FAC201942372 - Consumidor Final	250.95	0.00	18,778,468.84
3437	08-05-2019	Cobro Factura de venta FAC20192903 - Consumidor Final	1,150.00	0.00	18,779,618.84
3439	08-05-2019	Cobro Factura de venta FAC20192904 - Consumidor Final	115.00	0.00	18,779,733.84
3441	08-05-2019	Cobro Factura de venta FAC201942373 - Consumidor Final	50.00	0.00	18,779,783.84
3443	08-05-2019	Cobro Factura de venta FAC201942374 - Consumidor Final	140.00	0.00	18,779,923.84
3445	08-05-2019	Cobro Factura de venta FAC20192905 - Consumidor Final	30.10	0.00	18,779,953.94
3447	08-05-2019	Cobro Factura de venta FAC20192906 - Consumidor Final	507.00	0.00	18,780,460.94
3449	08-05-2019	Cobro Factura de venta FAC20192907 - Consumidor Final	80.01	0.00	18,780,540.95
3451	08-05-2019	Cobro Factura de venta FAC20192908 - Consumidor Final	60.00	0.00	18,780,600.95
3453	08-05-2019	Cobro Factura de venta FAC20192909 - Consumidor Final	255.00	0.00	18,780,855.95
3455	08-05-2019	Cobro Factura de venta FAC20192910 - Consumidor Final	600.00	0.00	18,781,455.95
3457	08-05-2019	Cobro Factura de venta FAC20192911 - Consumidor Final	70.00	0.00	18,781,525.95
3459	08-05-2019	Cobro Factura de venta FAC20192912 - Consumidor Final	1,503.51	0.00	18,783,029.46
3461	08-05-2019	Cobro Factura de venta FAC20192913 - Consumidor Final	34.99	0.00	18,783,064.45
			18,783,064.45	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
3463	08-05-2019	Cobro Factura de venta FAC20192914 - Consumidor Final	34.99	0.00	18,783,099.44
3465	08-05-2019	Cobro Factura de venta FAC20192915 - Consumidor Final	1,365.30	0.00	18,784,464.74
3467	08-05-2019	Cobro Factura de venta FAC20192916 - Consumidor Final	110.00	0.00	18,784,574.74
3469	08-05-2019	Cobro Factura de venta FAC20192917 - Consumidor Final	175.01	0.00	18,784,749.75
3471	08-05-2019	Cobro Factura de venta FAC20192918 - Consumidor Final	35.01	0.00	18,784,784.76
3473	08-05-2019	Cobro Factura de venta FAC20192919 - Consumidor Final	130.00	0.00	18,784,914.76
3475	08-05-2019	Cobro Factura de venta FAC20192920 - Consumidor Final	170.99	0.00	18,785,085.75
3477	09-05-2019	Cobro Factura de venta FAC201942375 - Consumidor Final	295.00	0.00	18,785,380.75
3479	09-05-2019	Cobro Factura de venta FAC20192921 - Consumidor Final	170.00	0.00	18,785,550.75
3481	09-05-2019	Cobro Factura de venta FAC20192922 - Consumidor Final	1,200.00	0.00	18,786,750.75
3483	09-05-2019	Cobro Factura de venta FAC20192923 - Consumidor Final	50.00	0.00	18,786,800.75
3485	09-05-2019	Cobro Factura de venta FAC20192924 - Consumidor Final	200.00	0.00	18,787,000.75
3487	09-05-2019	Cobro Factura de venta FAC20192925 - Consumidor Final	55.00	0.00	18,787,055.75
3489	09-05-2019	Cobro Factura de venta FAC20192926 - Consumidor Final	840.01	0.00	18,787,895.76
3491	09-05-2019	Cobro Factura de venta FAC20192927 - Consumidor Final	50.06	0.00	18,787,945.82
3493	09-05-2019	Cobro Factura de venta FAC20192928 - Consumidor Final	200.00	0.00	18,788,145.82
3495	09-05-2019	Cobro Factura de venta FAC20192929 - Consumidor Final	65.00	0.00	18,788,210.82
3497	09-05-2019	Cobro Factura de venta FAC201942376 - Consumidor Final	450.59	0.00	18,788,661.41
3499	09-05-2019	Cobro Factura de venta FAC20192930 - Consumidor Final	264.99	0.00	18,788,926.40
3501	09-05-2019	Cobro Factura de venta FAC20192931 - Consumidor Final	40.00	0.00	18,788,966.40
3503	09-05-2019	Cobro Factura de venta FAC20192932 - Consumidor Final	340.04	0.00	18,789,306.44
3505	09-05-2019	Cobro Factura de venta FAC20192933 - Consumidor Final	800.32	0.00	18,790,106.76
3507	09-05-2019	Cobro Factura de venta FAC20192934 - Consumidor Final	1,230.00	0.00	18,791,336.76
3509	09-05-2019	Cobro Factura de venta FAC20192935 - Consumidor Final	3,410.05	0.00	18,794,746.81
3511	09-05-2019	Cobro Factura de venta FAC20192936 - Consumidor Final	350.00	0.00	18,795,096.81
3513	09-05-2019	Cobro Factura de venta FAC20192937 - Consumidor Final	310.00	0.00	18,795,406.81
3515	09-05-2019	Cobro Factura de venta FAC20192938 - Consumidor Final	2,400.96	0.00	18,797,807.77
3517	09-05-2019	Cobro Factura de venta FAC20192939 - Consumidor Final	1,919.99	0.00	18,799,727.76
3519	09-05-2019	Cobro Factura de venta FAC20192940 - Consumidor Final	70.00	0.00	18,799,797.76
3521	09-05-2019	Cobro Factura de venta FAC20192941 - Consumidor Final	2,400.15	0.00	18,802,197.91
3523	09-05-2019	Cobro Factura de venta FAC20192942 - Consumidor Final	170.10	0.00	18,802,368.01
3525	09-05-2019	Cobro Factura de venta FAC20192943 - Consumidor Final	200.19	0.00	18,802,568.20
3527	09-05-2019	Cobro Factura de venta FAC20192944 - Consumidor Final	2,339.28	0.00	18,804,907.48
3529	09-05-2019	Cobro Factura de venta FAC20192945 - Consumidor Final	420.00	0.00	18,805,327.48
3531	09-05-2019	Cobro Factura de venta FAC20192946 - Consumidor Final	15.00	0.00	18,805,342.48
3533	10-05-2019	Cobro Factura de venta FAC20192947 - Consumidor Final	1,480.00	0.00	18,806,822.48
3535	10-05-2019	Cobro Factura de venta FAC20192948 - Consumidor Final	40.03	0.00	18,806,862.51
3537	10-05-2019	Cobro Factura de venta FAC20192949 - Consumidor Final	210.10	0.00	18,807,072.61
3539	10-05-2019	Cobro Factura de venta FAC20192950 - Consumidor Final	80.01	0.00	18,807,152.62
3541	10-05-2019	Cobro Factura de venta FAC20192951 - Consumidor Final	470.23	0.00	18,807,622.85
3543	10-05-2019	Cobro Factura de venta FAC20192952 - Consumidor Final	475.03	0.00	18,808,097.88
3545	10-05-2019	Cobro Factura de venta FAC20192953 - Consumidor Final	240.02	0.00	18,808,337.90
3547	10-05-2019	Cobro Factura de venta FAC20192954 - Consumidor Final	195.00	0.00	18,808,532.90
3549	10-05-2019	Cobro Factura de venta FAC20192955 - Consumidor Final	60.00	0.00	18,808,592.90
3551	10-05-2019	Cobro Factura de venta FAC20192956 - Consumidor Final	200.01	0.00	18,808,792.91
3553	10-05-2019	Cobro Factura de venta FAC20192957 - Consumidor Final	2,699.26	0.00	18,811,492.17
3555	10-05-2019	Cobro Factura de venta FAC20192958 - Consumidor Final	210.00	0.00	18,811,702.17
3557	10-05-2019	Cobro Factura de venta FAC20192959 - Consumidor Final	50.00	0.00	18,811,752.17
3559	10-05-2019	Cobro Factura de venta FAC20192960 - Consumidor Final	170.10	0.00	18,811,922.27
			18,811,922.27	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
3561	10-05-2019	Cobro Factura de venta FAC20192961 - Consumidor Final	960.00	0.00	18,812,882.27
3563	10-05-2019	Cobro Factura de venta FAC20192962 - Consumidor Final	735.30	0.00	18,813,617.57
3565	10-05-2019	Cobro Factura de venta FAC20192963 - Consumidor Final	4,966.55	0.00	18,818,584.12
3567	10-05-2019	Cobro Factura de venta FAC20192964 - Consumidor Final	330.20	0.00	18,818,914.32
3569	10-05-2019	Cobro Factura de venta FAC20192965 - Consumidor Final	960.00	0.00	18,819,874.32
3571	10-05-2019	Cobro Factura de venta FAC20192966 - Consumidor Final	300.15	0.00	18,820,174.47
3573	10-05-2019	Cobro Factura de venta FAC20192967 - Consumidor Final	300.00	0.00	18,820,474.47
3575	10-05-2019	Cobro Factura de venta FAC201942377 - Consumidor Final	620.00	0.00	18,821,094.47
3577	10-05-2019	Cobro Factura de venta FAC20192968 - Consumidor Final	110.00	0.00	18,821,204.47
3579	10-05-2019	Cobro Factura de venta FAC201942378 - Consumidor Final	350.08	0.00	18,821,554.55
3581	10-05-2019	Cobro Factura de venta FAC20192969 - Consumidor Final	960.00	0.00	18,822,514.55
3583	10-05-2019	Cobro Factura de venta FAC20192970 - Consumidor Final	119.99	0.00	18,822,634.54
3585	10-05-2019	Cobro Factura de venta FAC20192971 - Consumidor Final	742.30	0.00	18,823,376.84
3587	10-05-2019	Cobro Factura de venta FAC20192972 - Consumidor Final	2,759.99	0.00	18,826,136.83
3589	10-05-2019	Cobro Factura de venta FAC20192973 - Consumidor Final	100.80	0.00	18,826,237.63
3591	10-05-2019	Cobro Factura de venta FAC20192974 - Consumidor Final	120.01	0.00	18,826,357.64
3593	10-05-2019	Cobro Factura de venta FAC201942379 - Consumidor Final	194.99	0.00	18,826,552.63
3595	10-05-2019	Cobro Factura de venta FAC20192975 - Consumidor Final	974.99	0.00	18,827,527.62
3597	11-05-2019	Cobro Factura de venta FAC20192976 - Consumidor Final	225.00	0.00	18,827,752.62
3599	11-05-2019	Cobro Factura de venta FAC20192977 - Consumidor Final	720.00	0.00	18,828,472.62
3601	11-05-2019	Cobro Factura de venta FAC20192978 - Consumidor Final	90.00	0.00	18,828,562.62
3603	11-05-2019	Cobro Factura de venta FAC20192979 - Consumidor Final	230.40	0.00	18,828,793.02
3605	11-05-2019	Cobro Factura de venta FAC20192980 - Consumidor Final	800.32	0.00	18,829,593.34
3607	11-05-2019	Cobro Factura de venta FAC20192981 - Consumidor Final	120.00	0.00	18,829,713.34
3609	11-05-2019	Cobro Factura de venta FAC20192982 - Consumidor Final	190.00	0.00	18,829,903.34
3611	11-05-2019	Cobro Factura de venta FAC20192983 - Consumidor Final	390.00	0.00	18,830,293.34
3613	11-05-2019	Cobro Factura de venta FAC20192984 - Consumidor Final	10.80	0.00	18,830,304.14
3615	11-05-2019	Cobro Factura de venta FAC20192985 - Consumidor Final	300.00	0.00	18,830,604.14
3617	11-05-2019	Cobro Factura de venta FAC20192986 - Consumidor Final	850.00	0.00	18,831,454.14
3619	11-05-2019	Cobro Factura de venta FAC20192987 - Consumidor Final	100.00	0.00	18,831,554.14
3621	11-05-2019	Cobro Factura de venta FAC20192988 - Consumidor Final	80.01	0.00	18,831,634.15
3623	11-05-2019	Cobro Factura de venta FAC20192989 - Consumidor Final	401.81	0.00	18,832,035.96
3625	11-05-2019	Cobro Factura de venta FAC20192990 - Consumidor Final	432.00	0.00	18,832,467.96
3627	11-05-2019	Cobro Factura de venta FAC20192991 - Consumidor Final	1,150.20	0.00	18,833,618.16
3629	11-05-2019	Cobro Factura de venta FAC20192992 - Consumidor Final	171.90	0.00	18,833,790.06
3631	11-05-2019	Cobro Factura de venta FAC20192993 - Consumidor Final	110.19	0.00	18,833,900.25
3633	11-05-2019	Cobro Factura de venta FAC20192994 - Consumidor Final	830.40	0.00	18,834,730.65
3635	11-05-2019	Cobro Factura de venta FAC20192995 - Consumidor Final	100.80	0.00	18,834,831.45
3637	11-05-2019	Cobro Factura de venta FAC20192996 - Consumidor Final	323.60	0.00	18,835,155.05
3639	11-05-2019	Cobro Factura de venta FAC20192997 - Consumidor Final	810.00	0.00	18,835,965.05
3641	11-05-2019	Cobro Factura de venta FAC20192998 - Consumidor Final	400.20	0.00	18,836,365.25
3643	11-05-2019	Cobro Factura de venta FAC20192999 - Consumidor Final	100.00	0.00	18,836,465.25
3645	11-05-2019	Cobro Factura de venta FAC201921000 - Consumidor Final	40.00	0.00	18,836,505.25
3647	11-05-2019	Cobro Factura de venta FAC201942380 - Consumidor Final	80.01	0.00	18,836,585.26
3649	11-05-2019	Cobro Factura de venta FAC201921001 - Consumidor Final	50.00	0.00	18,836,635.26
3651	11-05-2019	Cobro Factura de venta FAC201942381 - Consumidor Final	435.21	0.00	18,837,070.47
3653	11-05-2019	Cobro Factura de venta FAC201921002 - Consumidor Final	550.00	0.00	18,837,620.47
3655	11-05-2019	Cobro Factura de venta FAC201921003 - Consumidor Final	380.00	0.00	18,838,000.47
3657	11-05-2019	Cobro Factura de venta FAC201942382 - Consumidor Final	121.00	0.00	18,838,121.47
			18,838,121.47	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
3659	11-05-2019	Cobro Factura de venta FAC201921004 - Consumidor Final	200.01	0.00	18,838,321.48
3661	11-05-2019	Cobro Factura de venta FAC201921005 - edin lara	1,649.70	0.00	18,839,971.18
3663	11-05-2019	Cobro Factura de venta FAC201921006 - Consumidor Final	370.50	0.00	18,840,341.68
3665	11-05-2019	Cobro Factura de venta FAC201921007 - Consumidor Final	40.00	0.00	18,840,381.68
3667	11-05-2019	Cobro Factura de venta FAC201921008 - Consumidor Final	79.99	0.00	18,840,461.67
3669	11-05-2019	Cobro Factura de venta FAC201921009 - Consumidor Final	2,200.21	0.00	18,842,661.88
3671	11-05-2019	Cobro Factura de venta FAC201942383 - Consumidor Final	140.40	0.00	18,842,802.28
3673	11-05-2019	Cobro Factura de venta FAC201921010 - Consumidor Final	220.04	0.00	18,843,022.32
3675	11-05-2019	Cobro Factura de venta FAC201921011 - Consumidor Final	560.85	0.00	18,843,583.17
3677	11-05-2019	Cobro Factura de venta FAC201921012 - Consumidor Final	536.10	0.00	18,844,119.27
3679	11-05-2019	Cobro Factura de venta FAC201921013 - Consumidor Final	270.02	0.00	18,844,389.29
3681	11-05-2019	Cobro Factura de venta FAC201921014 - Consumidor Final	34.99	0.00	18,844,424.28
3683	11-05-2019	Cobro Factura de venta FAC201921015 - Consumidor Final	800.01	0.00	18,845,224.29
3685	11-05-2019	Cobro Factura de venta FAC201942384 - Consumidor Final	375.01	0.00	18,845,599.30
3687	11-05-2019	Cobro Factura de venta FAC201921016 - Consumidor Final	999.90	0.00	18,846,599.20
3689	11-05-2019	Cobro Factura de venta FAC201942385 - Consumidor Final	130.00	0.00	18,846,729.20
3691	11-05-2019	Cobro Factura de venta FAC201942386 - Consumidor Final	380.25	0.00	18,847,109.45
3693	11-05-2019	Cobro Factura de venta FAC201942387 - Consumidor Final	60.19	0.00	18,847,169.64
3695	11-05-2019	Cobro Factura de venta FAC201942388 - Consumidor Final	149.99	0.00	18,847,319.63
3697	11-05-2019	Cobro Factura de venta FAC201942389 - Consumidor Final	399.00	0.00	18,847,718.63
3699	11-05-2019	Cobro Factura de venta FAC201921017 - Consumidor Final	25.00	0.00	18,847,743.63
3701	11-05-2019	Cobro Factura de venta FAC201921018 - Consumidor Final	180.00	0.00	18,847,923.63
3703	11-05-2019	Cobro Factura de venta FAC201921019 - Consumidor Final	769.99	0.00	18,848,693.62
3705	11-05-2019	Cobro Factura de venta FAC201921020 - Consumidor Final	900.00	0.00	18,849,593.62
3707	11-05-2019	Cobro Factura de venta FAC201921021 - Consumidor Final	40.00	0.00	18,849,633.62
3709	11-05-2019	Cobro Factura de venta FAC201921022 - Consumidor Final	199.10	0.00	18,849,832.72
3711	12-05-2019	Cobro Factura de venta FAC201921023 - Consumidor Final	365.01	0.00	18,850,197.73
3713	12-05-2019	Cobro Factura de venta FAC201921024 - Consumidor Final	150.01	0.00	18,850,347.74
3715	12-05-2019	Cobro Factura de venta FAC201921025 - Consumidor Final	130.20	0.00	18,850,477.94
3717	12-05-2019	Cobro Factura de venta FAC201921026 - Consumidor Final	600.00	0.00	18,851,077.94
3719	12-05-2019	Cobro Factura de venta FAC201921027 - Consumidor Final	500.19	0.00	18,851,578.13
3721	12-05-2019	Cobro Factura de venta FAC201921028 - Consumidor Final	170.00	0.00	18,851,748.13
3723	12-05-2019	Cobro Factura de venta FAC201921029 - Consumidor Final	119.90	0.00	18,851,868.03
3725	12-05-2019	Cobro Factura de venta FAC201921030 - Consumidor Final	400.20	0.00	18,852,268.23
3727	12-05-2019	Cobro Factura de venta FAC201921031 - Consumidor Final	670.00	0.00	18,852,938.23
3729	12-05-2019	Cobro Factura de venta FAC201921032 - Consumidor Final	20.01	0.00	18,852,958.24
3731	12-05-2019	Cobro Factura de venta FAC201921033 - Consumidor Final	415.09	0.00	18,853,373.33
3733	12-05-2019	Cobro Factura de venta FAC201921034 - Consumidor Final	300.00	0.00	18,853,673.33
3735	13-05-2019	Cobro Factura de venta FAC201921035 - Consumidor Final	310.00	0.00	18,853,983.33
3737	13-05-2019	Cobro Factura de venta FAC201921036 - Consumidor Final	230.00	0.00	18,854,213.33
3739	13-05-2019	Cobro Factura de venta FAC201921037 - Consumidor Final	215.00	0.00	18,854,428.33
3741	13-05-2019	Cobro Factura de venta FAC201921038 - Consumidor Final	2,415.25	0.00	18,856,843.58
3743	13-05-2019	Cobro Factura de venta FAC201921039 - Consumidor Final	100.10	0.00	18,856,943.68
3745	13-05-2019	Cobro Factura de venta FAC201921040 - Consumidor Final	250.00	0.00	18,857,193.68
3747	13-05-2019	Cobro Factura de venta FAC201921041 - Consumidor Final	110.40	0.00	18,857,304.08
3749	13-05-2019	Cobro Factura de venta FAC201942390 - Consumidor Final	120.00	0.00	18,857,424.08
3751	13-05-2019	Cobro Factura de venta FAC201942391 - Consumidor Final	120.90	0.00	18,857,544.98
3753	13-05-2019	Cobro Factura de venta FAC201921042 - Consumidor Final	480.00	0.00	18,858,024.98
3755	13-05-2019	Cobro Factura de venta FAC201942392 - Consumidor Final	770.80	0.00	18,858,795.78
			18,858,795.78	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
3757	13-05-2019	Cobro Factura de venta FAC201921043 - Consumidor Final	770.00	0.00	18,859,565.78
3759	13-05-2019	Cobro Factura de venta FAC201942393 - Consumidor Final	340.40	0.00	18,859,906.18
3761	13-05-2019	Cobro Factura de venta FAC201942394 - Consumidor Final	120.00	0.00	18,860,026.18
3763	13-05-2019	Cobro Factura de venta FAC201921044 - Consumidor Final	30.00	0.00	18,860,056.18
3765	13-05-2019	Cobro Factura de venta FAC201942395 - Consumidor Final	170.80	0.00	18,860,226.98
3767	13-05-2019	Cobro Factura de venta FAC201921045 - Consumidor Final	30.00	0.00	18,860,256.98
3769	13-05-2019	Cobro Factura de venta FAC201921046 - Consumidor Final	450.01	0.00	18,860,706.99
3771	13-05-2019	Cobro Factura de venta FAC201921047 - Consumidor Final	1,095.01	0.00	18,861,802.00
3773	13-05-2019	Cobro Factura de venta FAC201921048 - Consumidor Final	239.99	0.00	18,862,041.99
3775	13-05-2019	Cobro Factura de venta FAC201921049 - Consumidor Final	280.00	0.00	18,862,321.99
3777	13-05-2019	Cobro Factura de venta FAC201921050 - Consumidor Final	80.00	0.00	18,862,401.99
3779	13-05-2019	Cobro Factura de venta FAC201942396 - Consumidor Final	450.50	0.00	18,862,852.49
3781	13-05-2019	Cobro Factura de venta FAC201921051 - Consumidor Final	4,570.04	0.00	18,867,422.53
3783	13-05-2019	Cobro Factura de venta FAC201921052 - Consumidor Final	390.00	0.00	18,867,812.53
3785	13-05-2019	Cobro Factura de venta FAC201921053 - Consumidor Final	1,207.45	0.00	18,869,019.98
3787	13-05-2019	Cobro Factura de venta FAC201921054 - Consumidor Final	355.00	0.00	18,869,374.98
3789	13-05-2019	Cobro Factura de venta FAC201942397 - Consumidor Final	60.00	0.00	18,869,434.98
3791	13-05-2019	Cobro Factura de venta FAC201921055 - Consumidor Final	800.40	0.00	18,870,235.38
3793	13-05-2019	Cobro Factura de venta FAC201942398 - Consumidor Final	250.00	0.00	18,870,485.38
3795	14-05-2019	Cobro Factura de venta FAC201942399 - Consumidor Final	960.00	0.00	18,871,445.38
3797	14-05-2019	Cobro Factura de venta FAC201942400 - Consumidor Final	119.90	0.00	18,871,565.28
3799	14-05-2019	Cobro Factura de venta FAC201942401 - Consumidor Final	70.00	0.00	18,871,635.28
3801	14-05-2019	Cobro Factura de venta FAC201921056 - Consumidor Final	100.00	0.00	18,871,735.28
3803	14-05-2019	Cobro Factura de venta FAC201921057 - Consumidor Final	18,749.99	0.00	18,890,485.27
3805	14-05-2019	Cobro Factura de venta FAC201942402 - Consumidor Final	100.00	0.00	18,890,585.27
3807	14-05-2019	Cobro Factura de venta FAC201942403 - Consumidor Final	149.99	0.00	18,890,735.26
3809	14-05-2019	Cobro Factura de venta FAC201921058 - Consumidor Final	180.00	0.00	18,890,915.26
3811	14-05-2019	Cobro Factura de venta FAC201921059 - Consumidor Final	280.02	0.00	18,891,195.28
3813	14-05-2019	Cobro Factura de venta FAC201921060 - Consumidor Final	490.00	0.00	18,891,685.28
3815	14-05-2019	Cobro Factura de venta FAC201942404 - Consumidor Final	70.00	0.00	18,891,755.28
3817	14-05-2019	Cobro Factura de venta FAC201921061 - Consumidor Final	280.02	0.00	18,892,035.30
3819	14-05-2019	Cobro Factura de venta FAC201921062 - Consumidor Final	35.20	0.00	18,892,070.50
3821	14-05-2019	Cobro Factura de venta FAC201921063 - Consumidor Final	300.30	0.00	18,892,370.80
3823	14-05-2019	Cobro Factura de venta FAC201942405 - Consumidor Final	170.00	0.00	18,892,540.80
3825	14-05-2019	Cobro Factura de venta FAC201921064 - Consumidor Final	1,920.01	0.00	18,894,460.81
3827	14-05-2019	Cobro Factura de venta FAC201921065 - Consumidor Final	100.00	0.00	18,894,560.81
3829	14-05-2019	Cobro Factura de venta FAC201921066 - Consumidor Final	110.00	0.00	18,894,670.81
3831	14-05-2019	Cobro Factura de venta FAC201921067 - Consumidor Final	4,025.18	0.00	18,898,695.99
3833	14-05-2019	Cobro Factura de venta FAC201942406 - Consumidor Final	320.00	0.00	18,899,015.99
3835	14-05-2019	Cobro Factura de venta FAC201942407 - Consumidor Final	75.00	0.00	18,899,090.99
3837	14-05-2019	Cobro Factura de venta FAC201921068 - Consumidor Final	1,260.39	0.00	18,900,351.38
3839	14-05-2019	Cobro Factura de venta FAC201921069 - Consumidor Final	3,735.00	0.00	18,904,086.38
3841	14-05-2019	Cobro Factura de venta FAC201921070 - Consumidor Final	190.03	0.00	18,904,276.41
3843	14-05-2019	Cobro Factura de venta FAC201921071 - Consumidor Final	100.00	0.00	18,904,376.41
3845	14-05-2019	Cobro Factura de venta FAC201921072 - Consumidor Final	4,750.90	0.00	18,909,127.31
3847	14-05-2019	Cobro Factura de venta FAC201921073 - Consumidor Final	75.00	0.00	18,909,202.31
3849	14-05-2019	Cobro Factura de venta FAC201942408 - Consumidor Final	395.00	0.00	18,909,597.31
3851	15-05-2019	Cobro Factura de venta FAC201942409 - Consumidor Final	100.00	0.00	18,909,697.31
3853	15-05-2019	Cobro Factura de venta FAC201921074 - Consumidor Final	30.10	0.00	18,909,727.41
			18,909,727.41	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
3855	15-05-2019	Cobro Factura de venta FAC201942410 - Consumidor Final	350.00	0.00	18,910,077.41
3857	15-05-2019	Cobro Factura de venta FAC201921075 - Consumidor Final	479.99	0.00	18,910,557.40
3859	15-05-2019	Cobro Factura de venta FAC201921076 - Consumidor Final	100.00	0.00	18,910,657.40
3861	15-05-2019	Cobro Factura de venta FAC201942411 - Consumidor Final	200.10	0.00	18,910,857.50
3863	15-05-2019	Cobro Factura de venta FAC201921077 - Consumidor Final	840.00	0.00	18,911,697.50
3865	15-05-2019	Cobro Factura de venta FAC201921078 - Consumidor Final	135.76	0.00	18,911,833.26
3867	15-05-2019	Cobro Factura de venta FAC201921079 - Consumidor Final	70.00	0.00	18,911,903.26
3869	15-05-2019	Cobro Factura de venta FAC201921080 - Consumidor Final	149.99	0.00	18,912,053.25
3871	15-05-2019	Cobro Factura de venta FAC201921081 - Consumidor Final	195.00	0.00	18,912,248.25
3873	15-05-2019	Cobro Factura de venta FAC201921082 - Consumidor Final	100.00	0.00	18,912,348.25
3875	15-05-2019	Cobro Factura de venta FAC201921083 - Consumidor Final	380.00	0.00	18,912,728.25
3877	15-05-2019	Cobro Factura de venta FAC201921084 - Consumidor Final	620.00	0.00	18,913,348.25
3879	15-05-2019	Cobro Factura de venta FAC201921085 - Consumidor Final	80.01	0.00	18,913,428.26
3881	15-05-2019	Cobro Factura de venta FAC201921086 - Jose Maria	1,600.20	0.00	18,915,028.46
3883	15-05-2019	Cobro Factura de venta FAC201921087 - Consumidor Final	5,760.01	0.00	18,920,788.47
3885	15-05-2019	Cobro Factura de venta FAC201921088 - Consumidor Final	1,530.01	0.00	18,922,318.48
3887	15-05-2019	Cobro Factura de venta FAC201921089 - Consumidor Final	770.25	0.00	18,923,088.73
3889	15-05-2019	Cobro Factura de venta FAC201921090 - Consumidor Final	1,060.00	0.00	18,924,148.73
3891	15-05-2019	Cobro Factura de venta FAC201921091 - Consumidor Final	80.00	0.00	18,924,228.73
3893	15-05-2019	Cobro Factura de venta FAC201921092 - Consumidor Final	180.00	0.00	18,924,408.73
3895	15-05-2019	Cobro Factura de venta FAC201921093 - Consumidor Final	100.11	0.00	18,924,508.84
3897	15-05-2019	Cobro Factura de venta FAC201921094 - Consumidor Final	250.80	0.00	18,924,759.64
3899	15-05-2019	Cobro Factura de venta FAC201921095 - Consumidor Final	200.30	0.00	18,924,959.94
3901	15-05-2019	Cobro Factura de venta FAC201921096 - Consumidor Final	50.00	0.00	18,925,009.94
3903	15-05-2019	Cobro Factura de venta FAC201921097 - Consumidor Final	110.00	0.00	18,925,119.94
3905	15-05-2019	Cobro Factura de venta FAC201942412 - Consumidor Final	50.00	0.00	18,925,169.94
3907	15-05-2019	Cobro Factura de venta FAC201921098 - Consumidor Final	580.66	0.00	18,925,750.60
3909	15-05-2019	Cobro Factura de venta FAC201942413 - Consumidor Final	620.76	0.00	18,926,371.36
3911	15-05-2019	Cobro Factura de venta FAC201942414 - Consumidor Final	350.61	0.00	18,926,721.97
3913	15-05-2019	Cobro Factura de venta FAC201921099 - Consumidor Final	2,340.00	0.00	18,929,061.97
3915	15-05-2019	Cobro Factura de venta FAC201921100 - Consumidor Final	250.00	0.00	18,929,311.97
3917	15-05-2019	Cobro Factura de venta FAC201921101 - Consumidor Final	110.00	0.00	18,929,421.97
3919	15-05-2019	Cobro Factura de venta FAC201921102 - Consumidor Final	100.00	0.00	18,929,521.97
3921	15-05-2019	Cobro Factura de venta FAC201921103 - Consumidor Final	25.00	0.00	18,929,546.97
3923	15-05-2019	Cobro Factura de venta FAC201921104 - Consumidor Final	70.40	0.00	18,929,617.37
3925	15-05-2019	Cobro Factura de venta FAC201921105 - Consumidor Final	2,000.00	0.00	18,931,617.37
3927	15-05-2019	Cobro Factura de venta FAC201921106 - Consumidor Final	100.00	0.00	18,931,717.37
3929	15-05-2019	Cobro Factura de venta FAC201921107 - Consumidor Final	230.00	0.00	18,931,947.37
3931	16-05-2019	Cobro Factura de venta FAC201921108 - Consumidor Final	160.00	0.00	18,932,107.37
3933	16-05-2019	Cobro Factura de venta FAC201921109 - Consumidor Final	30.00	0.00	18,932,137.37
3935	16-05-2019	Cobro Factura de venta FAC201921110 - Consumidor Final	800.32	0.00	18,932,937.69
3937	16-05-2019	Cobro Factura de venta FAC201921111 - Consumidor Final	200.00	0.00	18,933,137.69
3939	16-05-2019	Cobro Factura de venta FAC201921112 - Consumidor Final	70.00	0.00	18,933,207.69
3941	16-05-2019	Cobro Factura de venta FAC201921113 - Consumidor Final	420.43	0.00	18,933,628.12
3943	16-05-2019	Cobro Factura de venta FAC201921114 - Consumidor Final	250.60	0.00	18,933,878.72
3945	16-05-2019	Cobro Factura de venta FAC201921115 - Consumidor Final	50.00	0.00	18,933,928.72
3947	16-05-2019	Cobro Factura de venta FAC201921116 - Consumidor Final	224.00	0.00	18,934,152.72
3949	16-05-2019	Cobro Factura de venta FAC201921117 - Consumidor Final	45.00	0.00	18,934,197.72
3951	16-05-2019	Cobro Factura de venta FAC201921118 - Consumidor Final	510.00	0.00	18,934,707.72
			18,934,707.72	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
3953	16-05-2019	Cobro Factura de venta FAC201921119 - Consumidor Final	80.00	0.00	18,934,787.72
3955	16-05-2019	Cobro Factura de venta FAC201921120 - Consumidor Final	610.80	0.00	18,935,398.52
3957	16-05-2019	Cobro Factura de venta FAC201921121 - Consumidor Final	320.01	0.00	18,935,718.53
3959	16-05-2019	Cobro Factura de venta FAC201921122 - Consumidor Final	100.00	0.00	18,935,818.53
3961	16-05-2019	Cobro Factura de venta FAC201921123 - Consumidor Final	130.00	0.00	18,935,948.53
3963	16-05-2019	Cobro Factura de venta FAC201942415 - Consumidor Final	400.14	0.00	18,936,348.67
3965	16-05-2019	Cobro Factura de venta FAC201921124 - Consumidor Final	20.00	0.00	18,936,368.67
3967	16-05-2019	Cobro Factura de venta FAC201942416 - Consumidor Final	120.00	0.00	18,936,488.67
3969	16-05-2019	Cobro Factura de venta FAC201921125 - Consumidor Final	400.14	0.00	18,936,888.81
3971	16-05-2019	Cobro Factura de venta FAC201921126 - Consumidor Final	70.04	0.00	18,936,958.85
3973	16-05-2019	Cobro Factura de venta FAC201921127 - Consumidor Final	850.97	0.00	18,937,809.82
3975	16-05-2019	Cobro Factura de venta FAC201921128 - Consumidor Final	70.00	0.00	18,937,879.82
3977	16-05-2019	Cobro Factura de venta FAC201921129 - Consumidor Final	220.00	0.00	18,938,099.82
3979	16-05-2019	Cobro Factura de venta FAC201921130 - Consumidor Final	150.00	0.00	18,938,249.82
3981	16-05-2019	Cobro Factura de venta FAC201921131 - Consumidor Final	99.00	0.00	18,938,348.82
3983	16-05-2019	Cobro Factura de venta FAC201921132 - Consumidor Final	50.00	0.00	18,938,398.82
3985	16-05-2019	Cobro Factura de venta FAC201921133 - Consumidor Final	400.15	0.00	18,938,798.97
3987	16-05-2019	Cobro Factura de venta FAC201921134 - Consumidor Final	400.16	0.00	18,939,199.13
3989	16-05-2019	Cobro Factura de venta FAC201921135 - Consumidor Final	400.34	0.00	18,939,599.47
3991	16-05-2019	Cobro Factura de venta FAC201921136 - Consumidor Final	800.32	0.00	18,940,399.79
3993	16-05-2019	Cobro Factura de venta FAC201921137 - Consumidor Final	166.00	0.00	18,940,565.79
3995	16-05-2019	Cobro Factura de venta FAC201921138 - Consumidor Final	70.00	0.00	18,940,635.79
3997	16-05-2019	Cobro Factura de venta FAC201921139 - Consumidor Final	170.00	0.00	18,940,805.79
3999	16-05-2019	Cobro Factura de venta FAC201921140 - Consumidor Final	30.10	0.00	18,940,835.89
4001	16-05-2019	Cobro Factura de venta FAC201921141 - Consumidor Final	400.15	0.00	18,941,236.04
4003	16-05-2019	Cobro Factura de venta FAC201942417 - Consumidor Final	380.48	0.00	18,941,616.52
4005	16-05-2019	Cobro Factura de venta FAC201921142 - Consumidor Final	120.00	0.00	18,941,736.52
4007	16-05-2019	Cobro Factura de venta FAC201942418 - Consumidor Final	119.99	0.00	18,941,856.51
4009	16-05-2019	Cobro Factura de venta FAC201921143 - Consumidor Final	450.80	0.00	18,942,307.31
4011	16-05-2019	Cobro Factura de venta FAC201921144 - Consumidor Final	250.09	0.00	18,942,557.40
4013	16-05-2019	Cobro Factura de venta FAC201921145 - Consumidor Final	480.10	0.00	18,943,037.50
4015	16-05-2019	Cobro Factura de venta FAC201921146 - Consumidor Final	140.69	0.00	18,943,178.19
4017	16-05-2019	Cobro Factura de venta FAC201921147 - Consumidor Final	480.00	0.00	18,943,658.19
4019	16-05-2019	Cobro Factura de venta FAC201921148 - Consumidor Final	90.02	0.00	18,943,748.21
4021	16-05-2019	Cobro Factura de venta FAC201921149 - Consumidor Final	200.20	0.00	18,943,948.41
4023	16-05-2019	Cobro Factura de venta FAC201921150 - Consumidor Final	615.89	0.00	18,944,564.30
4027	17-05-2019	Cobro Factura de venta FAC201921152 - Consumidor Final	300.14	0.00	18,944,864.44
4029	17-05-2019	Cobro Factura de venta FAC201921153 - Consumidor Final	50.00	0.00	18,944,914.44
4031	17-05-2019	Cobro Factura de venta FAC201921154 - Consumidor Final	100.00	0.00	18,945,014.44
4033	17-05-2019	Cobro Factura de venta FAC201921151 - Consumidor Final	2,120.00	0.00	18,947,134.44
4035	17-05-2019	Cobro Factura de venta FAC201921155 - Consumidor Final	69.99	0.00	18,947,204.43
4037	17-05-2019	Cobro Factura de venta FAC201921156 - Consumidor Final	100.01	0.00	18,947,304.44
4039	17-05-2019	Cobro Factura de venta FAC201921157 - Consumidor Final	250.91	0.00	18,947,555.35
4041	17-05-2019	Cobro Factura de venta FAC201921158 - Consumidor Final	1,680.00	0.00	18,949,235.35
4043	17-05-2019	Cobro Factura de venta FAC201921159 - Consumidor Final	300.00	0.00	18,949,535.35
4045	17-05-2019	Cobro Factura de venta FAC201921160 - Consumidor Final	150.01	0.00	18,949,685.36
4047	17-05-2019	Cobro Factura de venta FAC201921161 - Consumidor Final	34.99	0.00	18,949,720.35
4051	17-05-2019	Cobro Factura de venta FAC201942420 - Consumidor Final	50.40	0.00	18,949,770.75
4053	17-05-2019	Cobro Factura de venta FAC201921162 - Consumidor Final	150.01	0.00	18,949,920.76
			18,949,920.76	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
4055	17-05-2019	Cobro Factura de venta FAC201942419 - Consumidor Final	140.00	0.00	18,950,060.76
4057	17-05-2019	Cobro Factura de venta FAC201921163 - Consumidor Final	1,210.00	0.00	18,951,270.76
4059	17-05-2019	Cobro Factura de venta FAC201921164 - Consumidor Final	35.01	0.00	18,951,305.77
4061	17-05-2019	Cobro Factura de venta FAC201921165 - Consumidor Final	65.40	0.00	18,951,371.17
4063	17-05-2019	Cobro Factura de venta FAC201921166 - Consumidor Final	150.29	0.00	18,951,521.46
4065	17-05-2019	Cobro Factura de venta FAC201921167 - Consumidor Final	329.99	0.00	18,951,851.45
4067	17-05-2019	Cobro Factura de venta FAC201921168 - Consumidor Final	150.01	0.00	18,952,001.46
4069	17-05-2019	Cobro Factura de venta FAC201921169 - Consumidor Final	3,499.99	0.00	18,955,501.45
4071	17-05-2019	Cobro Factura de venta FAC201942421 - Consumidor Final	70.00	0.00	18,955,571.45
4073	17-05-2019	Cobro Factura de venta FAC201942422 - Consumidor Final	50.00	0.00	18,955,621.45
4075	17-05-2019	Cobro Factura de venta FAC201921170 - Consumidor Final	60.00	0.00	18,955,681.45
4077	17-05-2019	Cobro Factura de venta FAC201921171 - Consumidor Final	1,920.01	0.00	18,957,601.46
4079	17-05-2019	Cobro Factura de venta FAC201942423 - Consumidor Final	1,510.49	0.00	18,959,111.95
4081	17-05-2019	Cobro Factura de venta FAC201921172 - Consumidor Final	683.00	0.00	18,959,794.95
4083	17-05-2019	Cobro Factura de venta FAC201942424 - Consumidor Final	2,400.96	0.00	18,962,195.91
4085	17-05-2019	Cobro Factura de venta FAC201921173 - Consumidor Final	100.00	0.00	18,962,295.91
4087	17-05-2019	Cobro Factura de venta FAC201921174 - Consumidor Final	1,440.01	0.00	18,963,735.92
4089	17-05-2019	Cobro Factura de venta FAC201921175 - Consumidor Final	35.01	0.00	18,963,770.93
4091	17-05-2019	Cobro Factura de venta FAC201921176 - Consumidor Final	960.00	0.00	18,964,730.93
4093	17-05-2019	Cobro Factura de venta FAC201921177 - Consumidor Final	50.00	0.00	18,964,780.93
4095	17-05-2019	Cobro Factura de venta FAC201921178 - Consumidor Final	100.00	0.00	18,964,880.93
4097	17-05-2019	Cobro Factura de venta FAC201921179 - Consumidor Final	420.00	0.00	18,965,300.93
4099	17-05-2019	Cobro Factura de venta FAC201921180 - Consumidor Final	400.65	0.00	18,965,701.58
4101	17-05-2019	Cobro Factura de venta FAC201921181 - Consumidor Final	180.00	0.00	18,965,881.58
4103	17-05-2019	Cobro Factura de venta FAC201921182 - Consumidor Final	300.00	0.00	18,966,181.58
4105	17-05-2019	Cobro Factura de venta FAC201921183 - Consumidor Final	240.03	0.00	18,966,421.61
4107	17-05-2019	Cobro Factura de venta FAC201921184 - Consumidor Final	135.00	0.00	18,966,556.61
4109	17-05-2019	Cobro Factura de venta FAC201921185 - Consumidor Final	410.00	0.00	18,966,966.61
4111	17-05-2019	Cobro Factura de venta FAC201921186 - Consumidor Final	70.00	0.00	18,967,036.61
4113	17-05-2019	Cobro Factura de venta FAC201921187 - Consumidor Final	99.90	0.00	18,967,136.51
4115	17-05-2019	Cobro Factura de venta FAC201921188 - Consumidor Final	70.00	0.00	18,967,206.51
4117	17-05-2019	Cobro Factura de venta FAC201921189 - Consumidor Final	2,500.40	0.00	18,969,706.91
4119	17-05-2019	Cobro Factura de venta FAC201921190 - Consumidor Final	140.00	0.00	18,969,846.91
4121	17-05-2019	Cobro Factura de venta FAC201921191 - Consumidor Final	450.00	0.00	18,970,296.91
4123	17-05-2019	Cobro Factura de venta FAC201921192 - Consumidor Final	100.00	0.00	18,970,396.91
4125	17-05-2019	Cobro Factura de venta FAC201921193 - Consumidor Final	3,750.00	0.00	18,974,146.91
4127	17-05-2019	Cobro Factura de venta FAC201921194 - Consumidor Final	140.00	0.00	18,974,286.91
4129	17-05-2019	Cobro Factura de venta FAC201921195 - Consumidor Final	240.01	0.00	18,974,526.92
4131	17-05-2019	Cobro Factura de venta FAC201921196 - Consumidor Final	100.01	0.00	18,974,626.93
4133	18-05-2019	Cobro Factura de venta FAC201921197 - Consumidor Final	70.00	0.00	18,974,696.93
4135	18-05-2019	Cobro Factura de venta FAC201921198 - Consumidor Final	220.00	0.00	18,974,916.93
4137	18-05-2019	Cobro Factura de venta FAC201921199 - Consumidor Final	340.01	0.00	18,975,256.94
4139	18-05-2019	Cobro Factura de venta FAC201921200 - Consumidor Final	50.00	0.00	18,975,306.94
4141	18-05-2019	Cobro Factura de venta FAC201921201 - Consumidor Final	1,920.01	0.00	18,977,226.95
4143	18-05-2019	Cobro Factura de venta FAC201921202 - Consumidor Final	790.00	0.00	18,978,016.95
4145	18-05-2019	Cobro Factura de venta FAC201921203 - Consumidor Final	70.00	0.00	18,978,086.95
4147	18-05-2019	Cobro Factura de venta FAC201921204 - Consumidor Final	319.80	0.00	18,978,406.75
4149	18-05-2019	Cobro Factura de venta FAC201921205 - Consumidor Final	79.99	0.00	18,978,486.74
4151	18-05-2019	Cobro Factura de venta FAC201921206 - Consumidor Final	290.00	0.00	18,978,776.74
			18,978,776.74	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
4153	18-05-2019	Cobro Factura de venta FAC201921207 - Consumidor Final	450.01	0.00	18,979,226.75
4155	18-05-2019	Cobro Factura de venta FAC201921208 - Consumidor Final	150.01	0.00	18,979,376.76
4157	18-05-2019	Cobro Factura de venta FAC201921209 - Consumidor Final	100.00	0.00	18,979,476.76
4159	18-05-2019	Cobro Factura de venta FAC201921210 - Consumidor Final	242.75	0.00	18,979,719.51
4161	18-05-2019	Cobro Factura de venta FAC201921211 - Consumidor Final	90.00	0.00	18,979,809.51
4163	18-05-2019	Cobro Factura de venta FAC201921212 - Consumidor Final	250.01	0.00	18,980,059.52
4165	18-05-2019	Cobro Factura de venta FAC201921213 - Consumidor Final	175.01	0.00	18,980,234.53
4167	18-05-2019	Cobro Factura de venta FAC201921214 - Consumidor Final	5,180.03	0.00	18,985,414.56
4169	18-05-2019	Cobro Factura de venta FAC201921215 - Consumidor Final	94.99	0.00	18,985,509.55
4171	18-05-2019	Cobro Factura de venta FAC201921216 - Consumidor Final	1,635.03	0.00	18,987,144.58
4173	18-05-2019	Cobro Factura de venta FAC201921217 - Consumidor Final	2,340.00	0.00	18,989,484.58
4175	18-05-2019	Cobro Factura de venta FAC201942425 - Consumidor Final	150.41	0.00	18,989,634.99
4177	18-05-2019	Cobro Factura de venta FAC201921218 - Consumidor Final	100.00	0.00	18,989,734.99
4179	18-05-2019	Cobro Factura de venta FAC201921219 - Consumidor Final	2,748.57	0.00	18,992,483.56
4181	18-05-2019	Cobro Factura de venta FAC201921220 - Consumidor Final	175.01	0.00	18,992,658.57
4183	18-05-2019	Cobro Factura de venta FAC201921221 - Consumidor Final	800.00	0.00	18,993,458.57
4185	18-05-2019	Cobro Factura de venta FAC201942426 - Consumidor Final	189.99	0.00	18,993,648.56
4187	18-05-2019	Cobro Factura de venta FAC201921222 - Consumidor Final	50.00	0.00	18,993,698.56
4189	18-05-2019	Cobro Factura de venta FAC201921223 - Consumidor Final	50.00	0.00	18,993,748.56
4191	18-05-2019	Cobro Factura de venta FAC201921224 - Consumidor Final	120.00	0.00	18,993,868.56
4193	18-05-2019	Cobro Factura de venta FAC201921225 - Consumidor Final	985.00	0.00	18,994,853.56
4195	18-05-2019	Cobro Factura de venta FAC201921226 - Consumidor Final	200.80	0.00	18,995,054.36
4197	18-05-2019	Cobro Factura de venta FAC201921227 - Consumidor Final	60.02	0.00	18,995,114.38
4199	18-05-2019	Cobro Factura de venta FAC201921228 - Consumidor Final	615.00	0.00	18,995,729.38
4201	18-05-2019	Cobro Factura de venta FAC201921229 - Consumidor Final	30.00	0.00	18,995,759.38
4203	18-05-2019	Cobro Factura de venta FAC201921230 - Consumidor Final	280.00	0.00	18,996,039.38
4205	18-05-2019	Cobro Factura de venta FAC201921231 - Consumidor Final	150.01	0.00	18,996,189.39
4207	18-05-2019	Cobro Factura de venta FAC201921232 - Consumidor Final	104.98	0.00	18,996,294.37
4209	20-05-2019	Cobro Factura de venta FAC201921233 - Consumidor Final	90.01	0.00	18,996,384.38
4211	20-05-2019	Cobro Factura de venta FAC201921234 - Consumidor Final	300.04	0.00	18,996,684.42
4213	20-05-2019	Cobro Factura de venta FAC201921235 - Consumidor Final	180.00	0.00	18,996,864.42
4215	20-05-2019	Cobro Factura de venta FAC201921236 - Consumidor Final	1,920.01	0.00	18,998,784.43
4217	20-05-2019	Cobro Factura de venta FAC201921237 - Consumidor Final	190.01	0.00	18,998,974.44
4219	20-05-2019	Cobro Factura de venta FAC201921238 - Consumidor Final	540.00	0.00	18,999,514.44
4221	20-05-2019	Cobro Factura de venta FAC201921239 - Consumidor Final	659.99	0.00	19,000,174.43
4223	20-05-2019	Cobro Factura de venta FAC201921240 - Consumidor Final	1,260.00	0.00	19,001,434.43
4225	20-05-2019	Cobro Factura de venta FAC201921241 - Consumidor Final	100.10	0.00	19,001,534.53
4227	20-05-2019	Cobro Factura de venta FAC201921242 - Consumidor Final	2,380.02	0.00	19,003,914.55
4229	20-05-2019	Cobro Factura de venta FAC201921243 - Consumidor Final	280.14	0.00	19,004,194.69
4231	20-05-2019	Cobro Factura de venta FAC201921244 - Consumidor Final	670.00	0.00	19,004,864.69
4233	20-05-2019	Cobro Factura de venta FAC201921245 - Consumidor Final	170.10	0.00	19,005,034.79
4235	20-05-2019	Cobro Factura de venta FAC201921246 - Consumidor Final	1,940.00	0.00	19,006,974.79
4237	20-05-2019	Cobro Factura de venta FAC201921247 - Consumidor Final	100.05	0.00	19,007,074.84
4239	20-05-2019	Cobro Factura de venta FAC201921248 - Consumidor Final	160.00	0.00	19,007,234.84
4241	20-05-2019	Cobro Factura de venta FAC201921249 - Consumidor Final	50.00	0.00	19,007,284.84
4243	20-05-2019	Cobro Factura de venta FAC201921250 - Consumidor Final	120.00	0.00	19,007,404.84
4245	20-05-2019	Cobro Factura de venta FAC201921251 - Consumidor Final	399.75	0.00	19,007,804.59
4247	20-05-2019	Cobro Factura de venta FAC201921252 - Consumidor Final	1,137.02	0.00	19,008,941.61
4249	20-05-2019	Cobro Factura de venta FAC201921253 - Consumidor Final	945.00	0.00	19,009,886.61
			19,009,886.61	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
4251	20-05-2019	Cobro Factura de venta FAC201942427 - Consumidor Final	620.30	0.00	19,010,506.91
4253	20-05-2019	Cobro Factura de venta FAC201921254 - Consumidor Final	50.00	0.00	19,010,556.91
4255	20-05-2019	Cobro Factura de venta FAC201921255 - Consumidor Final	1,920.01	0.00	19,012,476.92
4257	20-05-2019	Cobro Factura de venta FAC201942428 - Consumidor Final	75.00	0.00	19,012,551.92
4259	20-05-2019	Cobro Factura de venta FAC201942429 - Consumidor Final	615.01	0.00	19,013,166.93
4261	20-05-2019	Cobro Factura de venta FAC201921256 - Consumidor Final	1,029.99	0.00	19,014,196.92
4263	20-05-2019	Cobro Factura de venta FAC201942430 - Consumidor Final	160.60	0.00	19,014,357.52
4265	20-05-2019	Cobro Factura de venta FAC201921257 - Consumidor Final	70.00	0.00	19,014,427.52
4267	21-05-2019	Cobro Factura de venta FAC201921258 - Consumidor Final	2,079.99	0.00	19,016,507.51
4269	21-05-2019	Cobro Factura de venta FAC201921259 - Raquel Mateo	1,550.41	0.00	19,018,057.92
4271	21-05-2019	Cobro Factura de venta FAC201921260 - Consumidor Final	800.05	0.00	19,018,857.97
4273	21-05-2019	Cobro Factura de venta FAC201921261 - Consumidor Final	150.01	0.00	19,019,007.98
4275	21-05-2019	Cobro Factura de venta FAC201921262 - Consumidor Final	1,920.01	0.00	19,020,927.99
4277	21-05-2019	Cobro Factura de venta FAC201921263 - Consumidor Final	1,064.04	0.00	19,021,992.03
4279	21-05-2019	Cobro Factura de venta FAC201921264 - Consumidor Final	220.01	0.00	19,022,212.04
4281	21-05-2019	Cobro Factura de venta FAC201921265 - Consumidor Final	30.10	0.00	19,022,242.14
4283	21-05-2019	Cobro Factura de venta FAC201921266 - Consumidor Final	340.00	0.00	19,022,582.14
4285	21-05-2019	Cobro Factura de venta FAC201921267 - Consumidor Final	104.98	0.00	19,022,687.12
4287	21-05-2019	Cobro Factura de venta FAC201921268 - Consumidor Final	103.99	0.00	19,022,791.11
4289	21-05-2019	Cobro Factura de venta FAC201921269 - Consumidor Final	1,300.00	0.00	19,024,091.11
4291	21-05-2019	Cobro Factura de venta FAC201921270 - Consumidor Final	730.00	0.00	19,024,821.11
4293	21-05-2019	Cobro Factura de venta FAC201921271 - Consumidor Final	570.00	0.00	19,025,391.11
4295	21-05-2019	Cobro Factura de venta FAC201921272 - Consumidor Final	75.00	0.00	19,025,466.11
4297	21-05-2019	Cobro Factura de venta FAC201921273 - Consumidor Final	220.00	0.00	19,025,686.11
4299	21-05-2019	Cobro Factura de venta FAC201921274 - Consumidor Final	3,044.99	0.00	19,028,731.10
4301	21-05-2019	Cobro Factura de venta FAC201921275 - Consumidor Final	450.10	0.00	19,029,181.20
4303	21-05-2019	Cobro Factura de venta FAC201921276 - Consumidor Final	65.00	0.00	19,029,246.20
4305	21-05-2019	Cobro Factura de venta FAC201921277 - Consumidor Final	350.45	0.00	19,029,596.65
4307	21-05-2019	Cobro Factura de venta FAC201921278 - Consumidor Final	1,060.93	0.00	19,030,657.58
4309	21-05-2019	Cobro Factura de venta FAC201921279 - Consumidor Final	45.00	0.00	19,030,702.58
4311	21-05-2019	Cobro Factura de venta FAC201921280 - Consumidor Final	200.00	0.00	19,030,902.58
4313	21-05-2019	Cobro Factura de venta FAC201942431 - Consumidor Final	150.20	0.00	19,031,052.78
4315	21-05-2019	Cobro Factura de venta FAC201921281 - Consumidor Final	3,930.95	0.00	19,034,983.73
4317	21-05-2019	Cobro Factura de venta FAC201921282 - Consumidor Final	1,550.02	0.00	19,036,533.75
4319	21-05-2019	Cobro Factura de venta FAC201921283 - Consumidor Final	150.00	0.00	19,036,683.75
4321	21-05-2019	Cobro Factura de venta FAC201942432 - Consumidor Final	980.00	0.00	19,037,663.75
4323	21-05-2019	Cobro Factura de venta FAC201921284 - Consumidor Final	180.00	0.00	19,037,843.75
4325	21-05-2019	Cobro Factura de venta FAC201921285 - Consumidor Final	1,600.02	0.00	19,039,443.77
4327	21-05-2019	Cobro Factura de venta FAC201942433 - Consumidor Final	70.00	0.00	19,039,513.77
4329	21-05-2019	Cobro Factura de venta FAC201921286 - Consumidor Final	1,199.99	0.00	19,040,713.76
4331	21-05-2019	Cobro Factura de venta FAC201921287 - Consumidor Final	2,085.10	0.00	19,042,798.86
4333	21-05-2019	Cobro Factura de venta FAC201921288 - Consumidor Final	220.01	0.00	19,043,018.87
4335	21-05-2019	Cobro Factura de venta FAC201921289 - Consumidor Final	715.02	0.00	19,043,733.89
4337	22-05-2019	Cobro Factura de venta FAC201942434 - Consumidor Final	200.00	0.00	19,043,933.89
4339	22-05-2019	Cobro Factura de venta FAC201921290 - Consumidor Final	175.01	0.00	19,044,108.90
4341	22-05-2019	Cobro Factura de venta FAC201921291 - Consumidor Final	80.00	0.00	19,044,188.90
4343	22-05-2019	Cobro Factura de venta FAC201921292 - Consumidor Final	60.00	0.00	19,044,248.90
4345	22-05-2019	Cobro Factura de venta FAC201921293 - Consumidor Final	626.97	0.00	19,044,875.87
4347	22-05-2019	Cobro Factura de venta FAC201921294 - Consumidor Final	2,510.00	0.00	19,047,385.87
			19,047,385.87	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
4349	22-05-2019	Cobro Factura de venta FAC201921295 - Consumidor Final	25.00	0.00	19,047,410.87
4351	22-05-2019	Cobro Factura de venta FAC201921296 - Consumidor Final	960.00	0.00	19,048,370.87
4353	22-05-2019	Cobro Factura de venta FAC201942435 - Consumidor Final	80.01	0.00	19,048,450.88
4355	22-05-2019	Cobro Factura de venta FAC201942436 - Consumidor Final	200.00	0.00	19,048,650.88
4357	22-05-2019	Cobro Factura de venta FAC201921297 - Consumidor Final	645.00	0.00	19,049,295.88
4359	22-05-2019	Cobro Factura de venta FAC201921298 - Consumidor Final	1,110.39	0.00	19,050,406.27
4361	22-05-2019	Cobro Factura de venta FAC201921299 - Consumidor Final	240.90	0.00	19,050,647.17
4363	22-05-2019	Cobro Factura de venta FAC201921300 - Consumidor Final	70.00	0.00	19,050,717.17
4365	22-05-2019	Cobro Factura de venta FAC201921301 - Consumidor Final	405.00	0.00	19,051,122.17
4367	22-05-2019	Cobro Factura de venta FAC201921302 - Consumidor Final	310.55	0.00	19,051,432.72
4369	22-05-2019	Cobro Factura de venta FAC201921303 - Consumidor Final	50.00	0.00	19,051,482.72
4371	22-05-2019	Cobro Factura de venta FAC201921304 - Consumidor Final	570.02	0.00	19,052,052.74
4373	22-05-2019	Cobro Factura de venta FAC201921305 - Consumidor Final	280.00	0.00	19,052,332.74
4375	22-05-2019	Cobro Factura de venta FAC201921306 - Consumidor Final	480.00	0.00	19,052,812.74
4377	22-05-2019	Cobro Factura de venta FAC201921307 - Consumidor Final	1,200.00	0.00	19,054,012.74
4379	22-05-2019	Cobro Factura de venta FAC201921308 - Consumidor Final	60.00	0.00	19,054,072.74
4381	22-05-2019	Cobro Factura de venta FAC201921309 - Consumidor Final	260.01	0.00	19,054,332.75
4383	22-05-2019	Cobro Factura de venta FAC201921310 - Consumidor Final	140.00	0.00	19,054,472.75
4385	22-05-2019	Cobro Factura de venta FAC201921311 - Consumidor Final	400.02	0.00	19,054,872.77
4387	22-05-2019	Cobro Factura de venta FAC201921312 - Consumidor Final	240.00	0.00	19,055,112.77
4389	22-05-2019	Cobro Factura de venta FAC201921313 - Consumidor Final	270.27	0.00	19,055,383.04
4391	22-05-2019	Cobro Factura de venta FAC201921314 - Consumidor Final	2,500.40	0.00	19,057,883.44
4393	22-05-2019	Cobro Factura de venta FAC201921315 - Consumidor Final	80.64	0.00	19,057,964.08
4395	22-05-2019	Cobro Factura de venta FAC201942437 - Consumidor Final	389.60	0.00	19,058,353.68
4397	22-05-2019	Cobro Factura de venta FAC201921316 - Consumidor Final	50.17	0.00	19,058,403.85
4399	22-05-2019	Cobro Factura de venta FAC201921317 - Consumidor Final	34.99	0.00	19,058,438.84
4401	22-05-2019	Cobro Factura de venta FAC201942438 - Consumidor Final	99.00	0.00	19,058,537.84
4403	23-05-2019	Cobro Factura de venta FAC201942439 - Consumidor Final	149.99	0.00	19,058,687.83
4405	23-05-2019	Cobro Factura de venta FAC201921318 - Consumidor Final	1,260.00	0.00	19,059,947.83
4407	23-05-2019	Cobro Factura de venta FAC201921319 - Consumidor Final	850.00	0.00	19,060,797.83
4409	23-05-2019	Cobro Factura de venta FAC201942440 - Consumidor Final	450.00	0.00	19,061,247.83
4411	23-05-2019	Cobro Factura de venta FAC201942441 - Consumidor Final	25.00	0.00	19,061,272.83
4413	23-05-2019	Cobro Factura de venta FAC201921320 - Consumidor Final	30.80	0.00	19,061,303.63
4415	23-05-2019	Cobro Factura de venta FAC201942442 - Consumidor Final	280.20	0.00	19,061,583.83
4417	23-05-2019	Cobro Factura de venta FAC201921321 - Consumidor Final	250.91	0.00	19,061,834.74
4419	23-05-2019	Cobro Factura de venta FAC201942443 - Consumidor Final	240.00	0.00	19,062,074.74
4421	23-05-2019	Cobro Factura de venta FAC201942444 - Consumidor Final	120.40	0.00	19,062,195.14
4423	23-05-2019	Cobro Factura de venta FAC201921322 - DISTRIBUIDORA COPANEC	2,430.00	0.00	19,064,625.14
4425	23-05-2019	Cobro Factura de venta FAC201942445 - Consumidor Final	335.30	0.00	19,064,960.44
4427	23-05-2019	Cobro Factura de venta FAC201942446 - Consumidor Final	95.40	0.00	19,065,055.84
4429	23-05-2019	Cobro Factura de venta FAC201921323 - Consumidor Final	450.00	0.00	19,065,505.84
4431	23-05-2019	Cobro Factura de venta FAC201921324 - Consumidor Final	90.40	0.00	19,065,596.24
4433	23-05-2019	Cobro Factura de venta FAC201921325 - Consumidor Final	40.00	0.00	19,065,636.24
4435	23-05-2019	Cobro Factura de venta FAC201921326 - Consumidor Final	90.40	0.00	19,065,726.64
4437	23-05-2019	Cobro Factura de venta FAC201942447 - Consumidor Final	70.00	0.00	19,065,796.64
4439	23-05-2019	Cobro Factura de venta FAC201921327 - Consumidor Final	300.15	0.00	19,066,096.79
4441	23-05-2019	Cobro Factura de venta FAC201921328 - Consumidor Final	60.00	0.00	19,066,156.79
4443	23-05-2019	Cobro Factura de venta FAC201942448 - Consumidor Final	320.00	0.00	19,066,476.79
4445	23-05-2019	Cobro Factura de venta FAC201942449 - Consumidor Final	25.00	0.00	19,066,501.79
			19,066,501.79	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
4447	23-05-2019	Cobro Factura de venta FAC201921329 - Consumidor Final	960.00	0.00	19,067,461.79
4449	23-05-2019	Cobro Factura de venta FAC201921330 - Consumidor Final	285.00	0.00	19,067,746.79
4451	23-05-2019	Cobro Factura de venta FAC201921331 - Consumidor Final	50.00	0.00	19,067,796.79
4453	23-05-2019	Cobro Factura de venta FAC201921332 - Consumidor Final	480.00	0.00	19,068,276.79
4455	23-05-2019	Cobro Factura de venta FAC201921333 - Consumidor Final	160.00	0.00	19,068,436.79
4457	23-05-2019	Cobro Factura de venta FAC201921334 - Consumidor Final	450.20	0.00	19,068,886.99
4459	23-05-2019	Cobro Factura de venta FAC201921335 - Consumidor Final	670.00	0.00	19,069,556.99
4461	23-05-2019	Cobro Factura de venta FAC201921336 - Consumidor Final	80.00	0.00	19,069,636.99
4463	23-05-2019	Cobro Factura de venta FAC201921337 - Consumidor Final	260.04	0.00	19,069,897.03
4465	23-05-2019	Cobro Factura de venta FAC201921338 - Consumidor Final	460.30	0.00	19,070,357.33
4467	23-05-2019	Cobro Factura de venta FAC201921339 - Consumidor Final	462.00	0.00	19,070,819.33
4469	23-05-2019	Cobro Factura de venta FAC201921340 - Consumidor Final	445.00	0.00	19,071,264.33
4471	23-05-2019	Cobro Factura de venta FAC201942450 - Consumidor Final	149.99	0.00	19,071,414.32
4473	23-05-2019	Cobro Factura de venta FAC201921341 - Consumidor Final	530.95	0.00	19,071,945.27
4475	23-05-2019	Cobro Factura de venta FAC201921342 - Consumidor Final	350.00	0.00	19,072,295.27
4477	24-05-2019	Cobro Factura de venta FAC201921343 - Consumidor Final	990.00	0.00	19,073,285.27
4479	24-05-2019	Cobro Factura de venta FAC201921344 - Celfa gorra	801.00	0.00	19,074,086.27
4481	24-05-2019	Cobro Factura de venta FAC201921345 - Consumidor Final	450.00	0.00	19,074,536.27
4483	24-05-2019	Cobro Factura de venta FAC201921346 - Consumidor Final	5,286.61	0.00	19,079,822.88
4485	24-05-2019	Cobro Factura de venta FAC201921347 - Consumidor Final	60.00	0.00	19,079,882.88
4487	24-05-2019	Cobro Factura de venta FAC201921348 - Consumidor Final	480.21	0.00	19,080,363.09
4491	24-05-2019	Cobro Factura de venta FAC201921350 - Consumidor Final	820.01	0.00	19,081,183.10
4493	24-05-2019	Cobro Factura de venta FAC201921351 - Consumidor Final	960.12	0.00	19,082,143.22
4495	24-05-2019	Cobro Factura de venta FAC201921352 - Consumidor Final	350.00	0.00	19,082,493.22
4497	24-05-2019	Cobro Factura de venta FAC201921353 - Consumidor Final	100.10	0.00	19,082,593.32
4499	24-05-2019	Cobro Factura de venta FAC201921354 - Consumidor Final	70.00	0.00	19,082,663.32
4501	24-05-2019	Cobro Factura de venta FAC201921355 - Consumidor Final	19,550.00	0.00	19,102,213.32
4503	24-05-2019	Cobro Factura de venta FAC201921356 - Consumidor Final	360.00	0.00	19,102,573.32
4505	24-05-2019	Cobro Factura de venta FAC201921357 - Consumidor Final	100.02	0.00	19,102,673.34
4507	24-05-2019	Cobro Factura de venta FAC201921358 - Consumidor Final	385.20	0.00	19,103,058.54
4509	24-05-2019	Cobro Factura de venta FAC201921359 - Consumidor Final	1,762.20	0.00	19,104,820.74
4511	24-05-2019	Cobro Factura de venta FAC201921360 - Consumidor Final	90.00	0.00	19,104,910.74
4513	24-05-2019	Cobro Factura de venta FAC201921361 - Consumidor Final	600.00	0.00	19,105,510.74
4515	24-05-2019	Cobro Factura de venta FAC201921362 - Consumidor Final	110.10	0.00	19,105,620.84
4517	24-05-2019	Cobro Factura de venta FAC201921363 - Consumidor Final	50.40	0.00	19,105,671.24
4519	24-05-2019	Cobro Factura de venta FAC201921364 - Consumidor Final	18,235.46	0.00	19,123,906.70
4521	24-05-2019	Cobro Factura de venta FAC201921365 - Consumidor Final	920.00	0.00	19,124,826.70
4523	24-05-2019	Cobro Factura de venta FAC201921366 - Consumidor Final	1,215.06	0.00	19,126,041.76
4525	24-05-2019	Cobro Factura de venta FAC201921367 - Consumidor Final	200.74	0.00	19,126,242.50
4527	24-05-2019	Cobro Factura de venta FAC201921368 - Consumidor Final	30.00	0.00	19,126,272.50
4529	24-05-2019	Cobro Factura de venta FAC201921349 - Consumidor Final	410.00	0.00	19,126,682.50
4531	24-05-2019	Cobro Factura de venta FAC201921369 - Consumidor Final	25.00	0.00	19,126,707.50
4533	24-05-2019	Cobro Factura de venta FAC201921370 - Consumidor Final	780.00	0.00	19,127,487.50
4535	25-05-2019	Cobro Factura de venta FAC201921371 - Consumidor Final	70.00	0.00	19,127,557.50
4537	25-05-2019	Cobro Factura de venta FAC201921372 - Consumidor Final	150.01	0.00	19,127,707.51
4539	25-05-2019	Cobro Factura de venta FAC201921373 - Consumidor Final	180.00	0.00	19,127,887.51
4541	25-05-2019	Cobro Factura de venta FAC201921374 - Consumidor Final	20.00	0.00	19,127,907.51
4543	25-05-2019	Cobro Factura de venta FAC201921375 - Consumidor Final	110.00	0.00	19,128,017.51
4545	25-05-2019	Cobro Factura de venta FAC201921376 - Consumidor Final	104.98	0.00	19,128,122.49
			19,128,122.49	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
4547	25-05-2019	Cobro Factura de venta FAC201921377 - Consumidor Final	720.00	0.00	19,128,842.49
4549	25-05-2019	Cobro Factura de venta FAC201921378 - Consumidor Final	211.00	0.00	19,129,053.49
4551	25-05-2019	Cobro Factura de venta FAC201921379 - Consumidor Final	100.00	0.00	19,129,153.49
4553	25-05-2019	Cobro Factura de venta FAC201921380 - Consumidor Final	30.00	0.00	19,129,183.49
4555	25-05-2019	Cobro Factura de venta FAC201921381 - Consumidor Final	115.00	0.00	19,129,298.49
4557	25-05-2019	Cobro Factura de venta FAC201921382 - Consumidor Final	50.04	0.00	19,129,348.53
4559	25-05-2019	Cobro Factura de venta FAC201921383 - Consumidor Final	800.00	0.00	19,130,148.53
4561	25-05-2019	Cobro Factura de venta FAC201921384 - Consumidor Final	130.00	0.00	19,130,278.53
4563	25-05-2019	Cobro Factura de venta FAC201921385 - Consumidor Final	160.00	0.00	19,130,438.53
4565	25-05-2019	Cobro Factura de venta FAC201921386 - Consumidor Final	1,135.00	0.00	19,131,573.53
4567	25-05-2019	Cobro Factura de venta FAC201921387 - Consumidor Final	75.00	0.00	19,131,648.53
4569	25-05-2019	Cobro Factura de venta FAC201921388 - Consumidor Final	270.00	0.00	19,131,918.53
4571	25-05-2019	Cobro Factura de venta FAC201921389 - Consumidor Final	450.01	0.00	19,132,368.54
4573	25-05-2019	Cobro Factura de venta FAC201921390 - Consumidor Final	400.00	0.00	19,132,768.54
4575	25-05-2019	Cobro Factura de venta FAC201921391 - Consumidor Final	75.00	0.00	19,132,843.54
4577	25-05-2019	Cobro Factura de venta FAC201921392 - Consumidor Final	25.00	0.00	19,132,868.54
4579	25-05-2019	Cobro Factura de venta FAC201921393 - Consumidor Final	350.16	0.00	19,133,218.70
4581	25-05-2019	Cobro Factura de venta FAC201921394 - Consumidor Final	180.70	0.00	19,133,399.40
4583	25-05-2019	Cobro Factura de venta FAC201921395 - Consumidor Final	70.00	0.00	19,133,469.40
4585	25-05-2019	Cobro Factura de venta FAC201921396 - Consumidor Final	75.00	0.00	19,133,544.40
4587	25-05-2019	Cobro Factura de venta FAC201921397 - Consumidor Final	20.00	0.00	19,133,564.40
4589	25-05-2019	Cobro Factura de venta FAC201921398 - Consumidor Final	100.00	0.00	19,133,664.40
4591	25-05-2019	Cobro Factura de venta FAC201921399 - Consumidor Final	250.00	0.00	19,133,914.40
4593	25-05-2019	Cobro Factura de venta FAC201921400 - Consumidor Final	50.00	0.00	19,133,964.40
4595	25-05-2019	Cobro Factura de venta FAC201921401 - Consumidor Final	250.00	0.00	19,134,214.40
4597	27-05-2019	Cobro Factura de venta FAC201921402 - Consumidor Final	250.00	0.00	19,134,464.40
4599	27-05-2019	Cobro Factura de venta FAC201921403 - Consumidor Final	40.00	0.00	19,134,504.40
4601	27-05-2019	Cobro Factura de venta FAC201921404 - Consumidor Final	120.00	0.00	19,134,624.40
4603	27-05-2019	Cobro Factura de venta FAC201921405 - Consumidor Final	279.99	0.00	19,134,904.39
4607	27-05-2019	Cobro Factura de venta FAC201921407 - Consumidor Final	359.96	0.00	19,135,264.35
4609	27-05-2019	Cobro Factura de venta FAC201921408 - Consumidor Final	30.00	0.00	19,135,294.35
4611	27-05-2019	Cobro Factura de venta FAC201921409 - Consumidor Final	69.99	0.00	19,135,364.34
4613	27-05-2019	Cobro Factura de venta FAC201921406 - Consumidor Final	200.00	0.00	19,135,564.34
4615	27-05-2019	Cobro Factura de venta FAC201921410 - Consumidor Final	480.00	0.00	19,136,044.34
4617	27-05-2019	Cobro Factura de venta FAC201921411 - Consumidor Final	2,550.00	0.00	19,138,594.34
4619	27-05-2019	Cobro Factura de venta FAC201921412 - Consumidor Final	120.00	0.00	19,138,714.34
4621	27-05-2019	Cobro Factura de venta FAC201921413 - Consumidor Final	792.03	0.00	19,139,506.37
4623	27-05-2019	Cobro Factura de venta FAC201921414 - Consumidor Final	50.00	0.00	19,139,556.37
4625	27-05-2019	Cobro Factura de venta FAC201921415 - Consumidor Final	1,170.00	0.00	19,140,726.37
4627	27-05-2019	Cobro Factura de venta FAC201921416 - Consumidor Final	80.00	0.00	19,140,806.37
4629	27-05-2019	Cobro Factura de venta FAC201921417 - Consumidor Final	640.00	0.00	19,141,446.37
4631	27-05-2019	Cobro Factura de venta FAC201921418 - Consumidor Final	75.06	0.00	19,141,521.43
4633	27-05-2019	Cobro Factura de venta FAC201921419 - Consumidor Final	30.00	0.00	19,141,551.43
4635	27-05-2019	Cobro Factura de venta FAC201921420 - Consumidor Final	1,010.01	0.00	19,142,561.44
4637	27-05-2019	Cobro Factura de venta FAC201921421 - Consumidor Final	195.20	0.00	19,142,756.64
4639	27-05-2019	Cobro Factura de venta FAC201921422 - Consumidor Final	100.80	0.00	19,142,857.44
4641	27-05-2019	Cobro Factura de venta FAC201921423 - Consumidor Final	150.01	0.00	19,143,007.45
4643	27-05-2019	Cobro Factura de venta FAC201921424 - Ruben Dario Espinoza G	2,960.00	0.00	19,145,967.45
4645	27-05-2019	Cobro Factura de venta FAC201921425 - Consumidor Final	2,880.00	0.00	19,148,847.45
			19,148,847.45	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
4647	27-05-2019	Cobro Factura de venta FAC201921426 - Consumidor Final	50.00	0.00	19,148,897.45
4649	27-05-2019	Cobro Factura de venta FAC201921427 - Consumidor Final	140.00	0.00	19,149,037.45
4651	27-05-2019	Cobro Factura de venta FAC201921428 - Consumidor Final	60.16	0.00	19,149,097.61
4653	27-05-2019	Cobro Factura de venta FAC201921429 - Consumidor Final	100.00	0.00	19,149,197.61
4655	27-05-2019	Cobro Factura de venta FAC201921430 - Consumidor Final	140.00	0.00	19,149,337.61
4657	27-05-2019	Cobro Factura de venta FAC201921431 - Consumidor Final	200.00	0.00	19,149,537.61
4659	27-05-2019	Cobro Factura de venta FAC201921432 - Consumidor Final	1,145.00	0.00	19,150,682.61
4661	27-05-2019	Cobro Factura de venta FAC201921433 - Consumidor Final	140.09	0.00	19,150,822.70
4663	28-05-2019	Cobro Factura de venta FAC201921434 - Consumidor Final	20.00	0.00	19,150,842.70
4665	28-05-2019	Cobro Factura de venta FAC201921435 - Consumidor Final	1,655.00	0.00	19,152,497.70
4667	28-05-2019	Cobro Factura de venta FAC201921436 - Consumidor Final	45.00	0.00	19,152,542.70
4669	28-05-2019	Cobro Factura de venta FAC201921437 - Distribuidora Copaneca	1,200.00	0.00	19,153,742.70
4671	28-05-2019	Cobro Factura de venta FAC201921438 - Consumidor Final	79.99	0.00	19,153,822.69
4673	28-05-2019	Cobro Factura de venta FAC201921439 - Consumidor Final	300.00	0.00	19,154,122.69
4675	28-05-2019	Cobro Factura de venta FAC201921440 - Consumidor Final	280.00	0.00	19,154,402.69
4677	28-05-2019	Cobro Factura de venta FAC201921441 - Consumidor Final	470.00	0.00	19,154,872.69
4679	28-05-2019	Cobro Factura de venta FAC201921442 - Consumidor Final	760.00	0.00	19,155,632.69
4681	28-05-2019	Cobro Factura de venta FAC201921443 - Consumidor Final	1,280.00	0.00	19,156,912.69
4683	28-05-2019	Cobro Factura de venta FAC201921444 - Consumidor Final	75.00	0.00	19,156,987.69
4685	28-05-2019	Cobro Factura de venta FAC201921445 - Consumidor Final	752.00	0.00	19,157,739.69
4687	28-05-2019	Cobro Factura de venta FAC201921446 - Consumidor Final	340.00	0.00	19,158,079.69
4689	28-05-2019	Cobro Factura de venta FAC201921447 - Consumidor Final	160.01	0.00	19,158,239.70
4691	28-05-2019	Cobro Factura de venta FAC201921448 - Consumidor Final	140.00	0.00	19,158,379.70
4693	28-05-2019	Cobro Factura de venta FAC201921449 - Consumidor Final	2,025.00	0.00	19,160,404.70
4695	28-05-2019	Cobro Factura de venta FAC201921450 - Consumidor Final	1,350.01	0.00	19,161,754.71
4697	28-05-2019	Cobro Factura de venta FAC201921451 - Consumidor Final	5,180.03	0.00	19,166,934.74
4699	28-05-2019	Cobro Factura de venta FAC201921452 - Consumidor Final	60.00	0.00	19,166,994.74
4701	28-05-2019	Cobro Factura de venta FAC201921453 - Consumidor Final	450.01	0.00	19,167,444.75
4703	28-05-2019	Cobro Factura de venta FAC201921454 - Consumidor Final	280.00	0.00	19,167,724.75
4705	28-05-2019	Cobro Factura de venta FAC201921455 - Consumidor Final	1,310.00	0.00	19,169,034.75
4707	28-05-2019	Cobro Factura de venta FAC201921456 - Consumidor Final	400.00	0.00	19,169,434.75
4709	28-05-2019	Cobro Factura de venta FAC201921457 - Consumidor Final	297.00	0.00	19,169,731.75
4711	28-05-2019	Cobro Factura de venta FAC201921458 - Consumidor Final	65.00	0.00	19,169,796.75
4713	28-05-2019	Cobro Factura de venta FAC201921459 - Consumidor Final	100.00	0.00	19,169,896.75
4715	29-05-2019	Cobro Factura de venta FAC201921460 - Consumidor Final	350.00	0.00	19,170,246.75
4717	29-05-2019	Cobro Factura de venta FAC201921461 - Distribuidora Copaneca	1,890.00	0.00	19,172,136.75
4719	29-05-2019	Cobro Factura de venta FAC201921462 - Consumidor Final	500.00	0.00	19,172,636.75
4721	29-05-2019	Cobro Factura de venta FAC201921463 - Consumidor Final	60.20	0.00	19,172,696.95
4723	29-05-2019	Cobro Factura de venta FAC201921464 - Consumidor Final	765.00	0.00	19,173,461.95
4725	29-05-2019	Cobro Factura de venta FAC201921465 - Consumidor Final	1,100.00	0.00	19,174,561.95
4727	29-05-2019	Cobro Factura de venta FAC201921466 - Consumidor Final	100.00	0.00	19,174,661.95
4729	29-05-2019	Cobro Factura de venta FAC201921467 - Consumidor Final	50.00	0.00	19,174,711.95
4731	29-05-2019	Cobro Factura de venta FAC201921468 - Consumidor Final	100.00	0.00	19,174,811.95
4733	29-05-2019	Cobro Factura de venta FAC201921469 - Consumidor Final	270.00	0.00	19,175,081.95
4735	29-05-2019	Cobro Factura de venta FAC201921470 - Consumidor Final	200.00	0.00	19,175,281.95
4737	29-05-2019	Cobro Factura de venta FAC201921471 - Consumidor Final	109.99	0.00	19,175,391.94
4739	29-05-2019	Cobro Factura de venta FAC201921472 - Consumidor Final	450.02	0.00	19,175,841.96
4741	29-05-2019	Cobro Factura de venta FAC201921473 - Consumidor Final	120.00	0.00	19,175,961.96
4743	29-05-2019	Cobro Factura de venta FAC201921474 - Consumidor Final	210.00	0.00	19,176,171.96
			19,176,171.96	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
4745	29-05-2019	Cobro Factura de venta FAC201921475 - Consumidor Final	4,679.99	0.00	19,180,851.95
4747	29-05-2019	Cobro Factura de venta FAC201921476 - Consumidor Final	250.01	0.00	19,181,101.96
4749	29-05-2019	Cobro Factura de venta FAC201921477 - Consumidor Final	50.00	0.00	19,181,151.96
4751	29-05-2019	Cobro Factura de venta FAC201921478 - Consumidor Final	380.01	0.00	19,181,531.97
4753	29-05-2019	Cobro Factura de venta FAC201921479 - Consumidor Final	80.01	0.00	19,181,611.98
4755	29-05-2019	Cobro Factura de venta FAC201921480 - Consumidor Final	90.00	0.00	19,181,701.98
4757	29-05-2019	Cobro Factura de venta FAC201921481 - Consumidor Final	135.00	0.00	19,181,836.98
4759	29-05-2019	Cobro Factura de venta FAC201921482 - Consumidor Final	200.00	0.00	19,182,036.98
4761	29-05-2019	Cobro Factura de venta FAC201921483 - Consumidor Final	2,370.00	0.00	19,184,406.98
4763	29-05-2019	Cobro Factura de venta FAC201921484 - Consumidor Final	110.01	0.00	19,184,516.99
4765	29-05-2019	Cobro Factura de venta FAC201921485 - Consumidor Final	888.01	0.00	19,185,405.00
4767	30-05-2019	Cobro Factura de venta FAC201921486 - Consumidor Final	250.00	0.00	19,185,655.00
4769	30-05-2019	Cobro Factura de venta FAC201921487 - Consumidor Final	795.01	0.00	19,186,450.01
4771	30-05-2019	Cobro Factura de venta FAC201921488 - Consumidor Final	300.00	0.00	19,186,750.01
4773	30-05-2019	Cobro Factura de venta FAC201921489 - Consumidor Final	580.00	0.00	19,187,330.01
4775	30-05-2019	Cobro Factura de venta FAC201942451 - Consumidor Final	440.00	0.00	19,187,770.01
4777	30-05-2019	Cobro Factura de venta FAC201921490 - Maria Marta Garcia	3,265.02	0.00	19,191,035.03
4779	30-05-2019	Cobro Factura de venta FAC201921491 - Consumidor Final	230.01	0.00	19,191,265.04
4781	30-05-2019	Cobro Factura de venta FAC201942452 - Consumidor Final	40.00	0.00	19,191,305.04
4783	30-05-2019	Cobro Factura de venta FAC201921492 - Consumidor Final	170.00	0.00	19,191,475.04
4785	30-05-2019	Cobro Factura de venta FAC201921493 - Consumidor Final	50.00	0.00	19,191,525.04
4787	30-05-2019	Cobro Factura de venta FAC201942453 - Consumidor Final	220.01	0.00	19,191,745.05
4789	30-05-2019	Cobro Factura de venta FAC201921494 - Consumidor Final	600.00	0.00	19,192,345.05
4791	30-05-2019	Cobro Factura de venta FAC201921495 - Consumidor Final	240.01	0.00	19,192,585.06
4793	30-05-2019	Cobro Factura de venta FAC201921496 - Consumidor Final	4,000.49	0.00	19,196,585.55
4795	30-05-2019	Cobro Factura de venta FAC201921497 - Consumidor Final	70.00	0.00	19,196,655.55
4797	30-05-2019	Cobro Factura de venta FAC201921498 - Consumidor Final	180.01	0.00	19,196,835.56
4799	30-05-2019	Cobro Factura de venta FAC201921499 - Consumidor Final	130.00	0.00	19,196,965.56
4801	30-05-2019	Cobro Factura de venta FAC201921500 - Consumidor Final	30.00	0.00	19,196,995.56
4803	30-05-2019	Cobro Factura de venta FAC201921501 - Consumidor Final	80.01	0.00	19,197,075.57
4805	30-05-2019	Cobro Factura de venta FAC201921502 - Consumidor Final	600.00	0.00	19,197,675.57
4807	30-05-2019	Cobro Factura de venta FAC201921503 - Consumidor Final	149.99	0.00	19,197,825.56
4809	30-05-2019	Cobro Factura de venta FAC201921504 - Consumidor Final	40.00	0.00	19,197,865.56
4811	30-05-2019	Cobro Factura de venta FAC201921505 - Consumidor Final	170.00	0.00	19,198,035.56
4813	30-05-2019	Cobro Factura de venta FAC201921506 - Consumidor Final	70.00	0.00	19,198,105.56
4815	30-05-2019	Cobro Factura de venta FAC201921507 - Consumidor Final	100.00	0.00	19,198,205.56
4817	30-05-2019	Cobro Factura de venta FAC201921508 - Consumidor Final	70.00	0.00	19,198,275.56
4819	30-05-2019	Cobro Factura de venta FAC201921509 - Consumidor Final	90.00	0.00	19,198,365.56
4821	30-05-2019	Cobro Factura de venta FAC201942454 - Consumidor Final	149.99	0.00	19,198,515.55
4823	30-05-2019	Cobro Factura de venta FAC201942455 - Consumidor Final	100.00	0.00	19,198,615.55
4825	30-05-2019	Cobro Factura de venta FAC201921510 - Consumidor Final	50.00	0.00	19,198,665.55
4827	30-05-2019	Cobro Factura de venta FAC201921511 - Consumidor Final	960.02	0.00	19,199,625.57
4829	30-05-2019	Cobro Factura de venta FAC201921512 - Consumidor Final	80.03	0.00	19,199,705.60
4831	30-05-2019	Cobro Factura de venta FAC201921513 - Consumidor Final	280.00	0.00	19,199,985.60
4833	31-05-2019	Cobro Factura de venta FAC201921514 - Consumidor Final	140.00	0.00	19,200,125.60
4835	31-05-2019	Cobro Factura de venta FAC201921515 - Consumidor Final	50.00	0.00	19,200,175.60
4837	31-05-2019	Cobro Factura de venta FAC201921516 - Consumidor Final	180.00	0.00	19,200,355.60
4839	31-05-2019	Cobro Factura de venta FAC201921517 - Consumidor Final	279.98	0.00	19,200,635.58
4841	31-05-2019	Cobro Factura de venta FAC201921518 - Consumidor Final	130.00	0.00	19,200,765.58
			19,200,765.58	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
4843	31-05-2019	Cobro Factura de venta FAC201921519 - Consumidor Final	960.00	0.00	19,201,725.58
4845	31-05-2019	Cobro Factura de venta FAC201921520 - Consumidor Final	60.00	0.00	19,201,785.58
4847	31-05-2019	Cobro Factura de venta FAC201921521 - Consumidor Final	360.11	0.00	19,202,145.69
4849	31-05-2019	Cobro Factura de venta FAC201942456 - Consumidor Final	90.00	0.00	19,202,235.69
4851	31-05-2019	Cobro Factura de venta FAC201921522 - Consumidor Final	55.00	0.00	19,202,290.69
4853	31-05-2019	Cobro Factura de venta FAC201921523 - Consumidor Final	2,770.04	0.00	19,205,060.73
4855	31-05-2019	Cobro Factura de venta FAC201921524 - Consumidor Final	280.00	0.00	19,205,340.73
4857	31-05-2019	Cobro Factura de venta FAC201921525 - Consumidor Final	410.00	0.00	19,205,750.73
4859	31-05-2019	Cobro Factura de venta FAC201921526 - Consumidor Final	695.03	0.00	19,206,445.76
4861	31-05-2019	Cobro Factura de venta FAC201921527 - Consumidor Final	20.00	0.00	19,206,465.76
4863	31-05-2019	Cobro Factura de venta FAC201921528 - Consumidor Final	30.00	0.00	19,206,495.76
4865	31-05-2019	Cobro Factura de venta FAC201942457 - Consumidor Final	130.00	0.00	19,206,625.76
4867	31-05-2019	Cobro Factura de venta FAC201921529 - Consumidor Final	410.31	0.00	19,207,036.07
4869	31-05-2019	Cobro Factura de venta FAC201921530 - Consumidor Final	70.00	0.00	19,207,106.07
4871	31-05-2019	Cobro Factura de venta FAC201921531 - Consumidor Final	1,020.00	0.00	19,208,126.07
4873	31-05-2019	Cobro Factura de venta FAC201921532 - Consumidor Final	100.08	0.00	19,208,226.15
4875	31-05-2019	Cobro Factura de venta FAC201921533 - Consumidor Final	199.99	0.00	19,208,426.14
4877	31-05-2019	Cobro Factura de venta FAC201921534 - Consumidor Final	40.00	0.00	19,208,466.14
4879	31-05-2019	Cobro Factura de venta FAC201942458 - Evelia Chinchilla	3,840.01	0.00	19,212,306.15
4881	31-05-2019	Cobro Factura de venta FAC201942459 - Consumidor Final	50.00	0.00	19,212,356.15
4883	31-05-2019	Cobro Factura de venta FAC201942460 - Consumidor Final	99.00	0.00	19,212,455.15
4885	31-05-2019	Cobro Factura de venta FAC201921535 - Consumidor Final	4,390.40	0.00	19,216,845.55
4887	31-05-2019	Cobro Factura de venta FAC201921536 - Consumidor Final	20.00	0.00	19,216,865.55
4889	31-05-2019	Cobro Factura de venta FAC201921537 - Consumidor Final	180.00	0.00	19,217,045.55
4891	31-05-2019	Cobro Factura de venta FAC201921538 - Consumidor Final	1,330.02	0.00	19,218,375.57
4893	31-05-2019	Cobro Factura de venta FAC201921539 - Consumidor Final	12,492.17	0.00	19,230,867.74
4895	31-05-2019	Cobro Factura de venta FAC201921540 - Consumidor Final	888.01	0.00	19,231,755.75
4897	31-05-2019	Cobro Factura de venta FAC201942461 - Consumidor Final	75.00	0.00	19,231,830.75
4899	31-05-2019	Cobro Factura de venta FAC201921541 - Consumidor Final	320.00	0.00	19,232,150.75
4901	31-05-2019	Cobro Factura de venta FAC201921542 - Consumidor Final	120.00	0.00	19,232,270.75
4903	01-06-2019	Cobro Factura de venta FAC201921543 - Consumidor Final	930.00	0.00	19,233,200.75
4905	01-06-2019	Cobro Factura de venta FAC201921544 - Consumidor Final	410.00	0.00	19,233,610.75
4907	01-06-2019	Cobro Factura de venta FAC201921545 - Consumidor Final	150.01	0.00	19,233,760.76
4909	01-06-2019	Cobro Factura de venta FAC201921546 - Consumidor Final	1,950.00	0.00	19,235,710.76
4911	01-06-2019	Cobro Factura de venta FAC201921547 - Consumidor Final	230.00	0.00	19,235,940.76
4913	01-06-2019	Cobro Factura de venta FAC201921548 - Distribuidora Copaneca	1,560.00	0.00	19,237,500.76
4915	01-06-2019	Cobro Factura de venta FAC201921549 - Consumidor Final	20.00	0.00	19,237,520.76
4917	01-06-2019	Cobro Factura de venta FAC201921550 - Consumidor Final	740.00	0.00	19,238,260.76
4919	01-06-2019	Cobro Factura de venta FAC201921551 - Consumidor Final	450.00	0.00	19,238,710.76
4921	01-06-2019	Cobro Factura de venta FAC201942462 - Consumidor Final	65.00	0.00	19,238,775.76
4923	01-06-2019	Cobro Factura de venta FAC201942463 - Consumidor Final	240.00	0.00	19,239,015.76
4925	01-06-2019	Cobro Factura de venta FAC201942464 - Consumidor Final	109.99	0.00	19,239,125.75
4927	01-06-2019	Cobro Factura de venta FAC201921552 - Consumidor Final	180.00	0.00	19,239,305.75
4929	01-06-2019	Cobro Factura de venta FAC201921553 - Consumidor Final	375.00	0.00	19,239,680.75
4931	01-06-2019	Cobro Factura de venta FAC201921554 - Consumidor Final	219.98	0.00	19,239,900.73
4933	01-06-2019	Cobro Factura de venta FAC201921555 - Consumidor Final	825.00	0.00	19,240,725.73
4935	01-06-2019	Cobro Factura de venta FAC201921556 - Consumidor Final	60.01	0.00	19,240,785.74
4937	01-06-2019	Cobro Factura de venta FAC201921557 - Consumidor Final	744.99	0.00	19,241,530.73
4939	01-06-2019	Cobro Factura de venta FAC201921558 - Consumidor Final	465.16	0.00	19,241,995.89
			19,241,995.89	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
4941	01-06-2019	Cobro Factura de venta FAC201921559 - Consumidor Final	149.99	0.00	19,242,145.88
4943	01-06-2019	Cobro Factura de venta FAC201921560 - Consumidor Final	134.98	0.00	19,242,280.86
4945	01-06-2019	Cobro Factura de venta FAC201921561 - Consumidor Final	100.00	0.00	19,242,380.86
4947	01-06-2019	Cobro Factura de venta FAC201921562 - Consumidor Final	70.00	0.00	19,242,450.86
4949	01-06-2019	Cobro Factura de venta FAC201921563 - Consumidor Final	80.01	0.00	19,242,530.87
4951	01-06-2019	Cobro Factura de venta FAC201921564 - Consumidor Final	80.00	0.00	19,242,610.87
4953	01-06-2019	Cobro Factura de venta FAC201921565 - Consumidor Final	200.01	0.00	19,242,810.88
4955	01-06-2019	Cobro Factura de venta FAC201921566 - Consumidor Final	650.99	0.00	19,243,461.87
4957	01-06-2019	Cobro Factura de venta FAC201921567 - Consumidor Final	205.00	0.00	19,243,666.87
4959	01-06-2019	Cobro Factura de venta FAC201921568 - Consumidor Final	35.00	0.00	19,243,701.87
4961	01-06-2019	Cobro Factura de venta FAC201921569 - Consumidor Final	110.00	0.00	19,243,811.87
4963	01-06-2019	Cobro Factura de venta FAC201921570 - Consumidor Final	450.00	0.00	19,244,261.87
4965	01-06-2019	Cobro Factura de venta FAC201921571 - Consumidor Final	250.01	0.00	19,244,511.88
4967	01-06-2019	Cobro Factura de venta FAC201942465 - Consumidor Final	400.00	0.00	19,244,911.88
4969	01-06-2019	Cobro Factura de venta FAC201921572 - Consumidor Final	130.00	0.00	19,245,041.88
4971	01-06-2019	Cobro Factura de venta FAC201921573 - Consumidor Final	160.00	0.00	19,245,201.88
4973	01-06-2019	Cobro Factura de venta FAC201921574 - Consumidor Final	60.00	0.00	19,245,261.88
4975	01-06-2019	Cobro Factura de venta FAC201921575 - Consumidor Final	80.00	0.00	19,245,341.88
4977	01-06-2019	Cobro Factura de venta FAC201921576 - Consumidor Final	380.01	0.00	19,245,721.89
4979	01-06-2019	Cobro Factura de venta FAC201921577 - Consumidor Final	60.01	0.00	19,245,781.90
4981	01-06-2019	Cobro Factura de venta FAC201921578 - Consumidor Final	50.40	0.00	19,245,832.30
4983	01-06-2019	Cobro Factura de venta FAC201921579 - Consumidor Final	220.00	0.00	19,246,052.30
4985	01-06-2019	Cobro Factura de venta FAC201921580 - Consumidor Final	450.00	0.00	19,246,502.30
4987	01-06-2019	Cobro Factura de venta FAC201921581 - Consumidor Final	820.80	0.00	19,247,323.10
4989	03-06-2019	Cobro Factura de venta FAC201942466 - Consumidor Final	120.00	0.00	19,247,443.10
4991	03-06-2019	Cobro Factura de venta FAC201921582 - Consumidor Final	100.00	0.00	19,247,543.10
4993	03-06-2019	Cobro Factura de venta FAC201921583 - Consumidor Final	1,470.00	0.00	19,249,013.10
4995	03-06-2019	Cobro Factura de venta FAC201921584 - Consumidor Final	379.99	0.00	19,249,393.09
4997	03-06-2019	Cobro Factura de venta FAC201921585 - Consumidor Final	90.00	0.00	19,249,483.09
4999	03-06-2019	Cobro Factura de venta FAC201921586 - Consumidor Final	50.00	0.00	19,249,533.09
5001	03-06-2019	Cobro Factura de venta FAC201921587 - Consumidor Final	140.00	0.00	19,249,673.09
5003	03-06-2019	Cobro Factura de venta FAC201921588 - Consumidor Final	1,900.10	0.00	19,251,573.19
5005	03-06-2019	Cobro Factura de venta FAC201921589 - Distribuidora Copaneca	1,890.00	0.00	19,253,463.19
5007	03-06-2019	Cobro Factura de venta FAC201921590 - Consumidor Final	90.00	0.00	19,253,553.19
5009	03-06-2019	Cobro Factura de venta FAC201921591 - Consumidor Final	999.99	0.00	19,254,553.18
5011	03-06-2019	Cobro Factura de venta FAC201921592 - Consumidor Final	80.00	0.00	19,254,633.18
5013	03-06-2019	Cobro Factura de venta FAC201921593 - Consumidor Final	100.00	0.00	19,254,733.18
5015	03-06-2019	Cobro Factura de venta FAC201921594 - Consumidor Final	189.99	0.00	19,254,923.17
5017	03-06-2019	Cobro Factura de venta FAC201921595 - Consumidor Final	890.00	0.00	19,255,813.17
5019	03-06-2019	Cobro Factura de venta FAC201921596 - Consumidor Final	861.00	0.00	19,256,674.17
5021	03-06-2019	Cobro Factura de venta FAC201921597 - Consumidor Final	270.00	0.00	19,256,944.17
5023	03-06-2019	Cobro Factura de venta FAC201921598 - Consumidor Final	553.97	0.00	19,257,498.14
5025	03-06-2019	Cobro Factura de venta FAC201921599 - Consumidor Final	20.00	0.00	19,257,518.14
5027	03-06-2019	Cobro Factura de venta FAC201921600 - Consumidor Final	4,370.00	0.00	19,261,888.14
5029	03-06-2019	Cobro Factura de venta FAC201921601 - Consumidor Final	30.00	0.00	19,261,918.14
5031	03-06-2019	Cobro Factura de venta FAC201921602 - Consumidor Final	20.01	0.00	19,261,938.15
5033	03-06-2019	Cobro Factura de venta FAC201921603 - Consumidor Final	15,045.15	0.00	19,276,983.30
5035	03-06-2019	Cobro Factura de venta FAC201921604 - Consumidor Final	120.00	0.00	19,277,103.30
5037	03-06-2019	Cobro Factura de venta FAC201921605 - Consumidor Final	20.00	0.00	19,277,123.30
			19,277,123.30	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
5039	03-06-2019	Cobro Factura de venta FAC201921606 - Consumidor Final	70.00	0.00	19,277,193.30
5041	03-06-2019	Cobro Factura de venta FAC201921607 - Consumidor Final	620.02	0.00	19,277,813.32
5043	03-06-2019	Cobro Factura de venta FAC201921608 - Consumidor Final	30.00	0.00	19,277,843.32
5045	03-06-2019	Cobro Factura de venta FAC201921609 - Consumidor Final	215.00	0.00	19,278,058.32
5047	03-06-2019	Cobro Factura de venta FAC201921610 - Consumidor Final	180.00	0.00	19,278,238.32
5049	03-06-2019	Cobro Factura de venta FAC201921611 - Consumidor Final	90.00	0.00	19,278,328.32
5051	03-06-2019	Cobro Factura de venta FAC201921612 - Consumidor Final	140.00	0.00	19,278,468.32
5053	03-06-2019	Cobro Factura de venta FAC201921613 - Consumidor Final	2,940.01	0.00	19,281,408.33
5055	03-06-2019	Cobro Factura de venta FAC201921614 - Consumidor Final	75.00	0.00	19,281,483.33
5057	03-06-2019	Cobro Factura de venta FAC201921615 - Consumidor Final	800.01	0.00	19,282,283.34
5059	03-06-2019	Cobro Factura de venta FAC201921616 - Consumidor Final	450.80	0.00	19,282,734.14
5061	03-06-2019	Cobro Factura de venta FAC201921617 - Consumidor Final	75.00	0.00	19,282,809.14
5063	03-06-2019	Cobro Factura de venta FAC201921618 - Consumidor Final	90.00	0.00	19,282,899.14
5065	03-06-2019	Cobro Factura de venta FAC201921619 - Consumidor Final	110.00	0.00	19,283,009.14
5067	03-06-2019	Cobro Factura de venta FAC201921620 - Consumidor Final	110.00	0.00	19,283,119.14
5069	03-06-2019	Cobro Factura de venta FAC201921621 - Consumidor Final	3,800.07	0.00	19,286,919.21
5071	03-06-2019	Cobro Factura de venta FAC201921622 - Consumidor Final	410.00	0.00	19,287,329.21
5073	03-06-2019	Cobro Factura de venta FAC201921623 - Consumidor Final	110.70	0.00	19,287,439.91
5075	04-06-2019	Cobro Factura de venta FAC201942467 - Consumidor Final	150.01	0.00	19,287,589.92
5077	04-06-2019	Cobro Factura de venta FAC201921624 - Consumidor Final	1,540.00	0.00	19,289,129.92
5079	04-06-2019	Cobro Factura de venta FAC201921625 - Consumidor Final	863.99	0.00	19,289,993.91
5081	04-06-2019	Cobro Factura de venta FAC201942468 - Consumidor Final	200.00	0.00	19,290,193.91
5083	04-06-2019	Cobro Factura de venta FAC201921626 - Gustavo Dias	3,360.00	0.00	19,293,553.91
5085	04-06-2019	Cobro Factura de venta FAC201921627 - Consumidor Final	2,000.80	0.00	19,295,554.71
5087	04-06-2019	Cobro Factura de venta FAC201942469 - Consumidor Final	130.00	0.00	19,295,684.71
5089	04-06-2019	Cobro Factura de venta FAC201942470 - Consumidor Final	240.00	0.00	19,295,924.71
5091	04-06-2019	Cobro Factura de venta FAC201921628 - Sonia fuentes	2,500.20	0.00	19,298,424.91
5093	04-06-2019	Cobro Factura de venta FAC201942471 - Consumidor Final	50.00	0.00	19,298,474.91
5095	04-06-2019	Cobro Factura de venta FAC201921629 - Consumidor Final	510.00	0.00	19,298,984.91
5097	04-06-2019	Cobro Factura de venta FAC201921630 - Consumidor Final	950.00	0.00	19,299,934.91
5099	04-06-2019	Cobro Factura de venta FAC201921631 - Consumidor Final	800.70	0.00	19,300,735.61
5101	04-06-2019	Cobro Factura de venta FAC201921632 - Consumidor Final	25.00	0.00	19,300,760.61
5103	04-06-2019	Cobro Factura de venta FAC201921633 - Consumidor Final	301.60	0.00	19,301,062.21
5105	04-06-2019	Cobro Factura de venta FAC201921634 - Consumidor Final	7,809.97	0.00	19,308,872.18
5107	04-06-2019	Cobro Factura de venta FAC201921635 - Consumidor Final	200.00	0.00	19,309,072.18
5109	04-06-2019	Cobro Factura de venta FAC201921636 - Distribuidora Copaneca	2,040.00	0.00	19,311,112.18
5111	04-06-2019	Cobro Factura de venta FAC201921637 - Consumidor Final	3,070.59	0.00	19,314,182.77
5113	04-06-2019	Cobro Factura de venta FAC201921638 - Consumidor Final	130.00	0.00	19,314,312.77
5115	04-06-2019	Cobro Factura de venta FAC201921639 - Consumidor Final	720.00	0.00	19,315,032.77
5117	04-06-2019	Cobro Factura de venta FAC201921640 - Consumidor Final	190.00	0.00	19,315,222.77
5119	04-06-2019	Cobro Factura de venta FAC201921641 - Consumidor Final	120.00	0.00	19,315,342.77
5121	04-06-2019	Cobro Factura de venta FAC201921642 - Consumidor Final	140.01	0.00	19,315,482.78
5123	04-06-2019	Cobro Factura de venta FAC201921643 - Consumidor Final	230.89	0.00	19,315,713.67
5125	04-06-2019	Cobro Factura de venta FAC201921644 - Consumidor Final	240.00	0.00	19,315,953.67
5127	04-06-2019	Cobro Factura de venta FAC201921645 - Consumidor Final	2,472.03	0.00	19,318,425.70
5129	04-06-2019	Cobro Factura de venta FAC201921646 - Consumidor Final	420.00	0.00	19,318,845.70
5131	04-06-2019	Cobro Factura de venta FAC201921647 - Consumidor Final	760.81	0.00	19,319,606.51
5133	04-06-2019	Cobro Factura de venta FAC201942472 - RUBEN DARIO ESPINOZA G	1,610.79	0.00	19,321,217.30
5135	04-06-2019	Cobro Factura de venta FAC201921648 - Consumidor Final	50.00	0.00	19,321,267.30
			19,321,267.30	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
5137	04-06-2019	Cobro Factura de venta FAC201921649 - Consumidor Final	390.00	0.00	19,321,657.30
5139	04-06-2019	Cobro Factura de venta FAC201921650 - Consumidor Final	400.40	0.00	19,322,057.70
5141	04-06-2019	Cobro Factura de venta FAC201921651 - Consumidor Final	10,960.59	0.00	19,333,018.29
5143	04-06-2019	Cobro Factura de venta FAC201921652 - Consumidor Final	70.00	0.00	19,333,088.29
5145	04-06-2019	Cobro Factura de venta FAC201921653 - Consumidor Final	410.89	0.00	19,333,499.18
5147	04-06-2019	Cobro Factura de venta FAC201921654 - Consumidor Final	189.90	0.00	19,333,689.08
5149	04-06-2019	Cobro Factura de venta FAC201921655 - Consumidor Final	240.00	0.00	19,333,929.08
5151	04-06-2019	Cobro Factura de venta FAC201921656 - Consumidor Final	250.00	0.00	19,334,179.08
5153	04-06-2019	Cobro Factura de venta FAC201921657 - Consumidor Final	40.50	0.00	19,334,219.58
5155	04-06-2019	Cobro Factura de venta FAC201921658 - Consumidor Final	500.03	0.00	19,334,719.61
5157	04-06-2019	Cobro Factura de venta FAC201921659 - Consumidor Final	70.00	0.00	19,334,789.61
5159	04-06-2019	Cobro Factura de venta FAC201921660 - Consumidor Final	100.00	0.00	19,334,889.61
5161	04-06-2019	Cobro Factura de venta FAC201921661 - Consumidor Final	34.99	0.00	19,334,924.60
5163	04-06-2019	Cobro Factura de venta FAC201921662 - Consumidor Final	250.88	0.00	19,335,175.48
5165	04-06-2019	Cobro Factura de venta FAC201921663 - Consumidor Final	690.00	0.00	19,335,865.48
5167	04-06-2019	Cobro Factura de venta FAC201921664 - Consumidor Final	100.00	0.00	19,335,965.48
5169	04-06-2019	Cobro Factura de venta FAC201921665 - Consumidor Final	300.00	0.00	19,336,265.48
5171	04-06-2019	Cobro Factura de venta FAC201921666 - Consumidor Final	30.00	0.00	19,336,295.48
5173	05-06-2019	Cobro Factura de venta FAC201921667 - Consumidor Final	320.00	0.00	19,336,615.48
5175	05-06-2019	Cobro Factura de venta FAC201921668 - Consumidor Final	480.00	0.00	19,337,095.48
5177	05-06-2019	Cobro Factura de venta FAC201921669 - Consumidor Final	1,600.02	0.00	19,338,695.50
5179	05-06-2019	Cobro Factura de venta FAC201921670 - Consumidor Final	1,570.00	0.00	19,340,265.50
5181	05-06-2019	Cobro Factura de venta FAC201921671 - Consumidor Final	550.10	0.00	19,340,815.60
5183	05-06-2019	Cobro Factura de venta FAC201921672 - Consumidor Final	70.00	0.00	19,340,885.60
5185	05-06-2019	Cobro Factura de venta FAC201921673 - Consumidor Final	75.00	0.00	19,340,960.60
5187	05-06-2019	Cobro Factura de venta FAC201921674 - Consumidor Final	130.00	0.00	19,341,090.60
5189	05-06-2019	Cobro Factura de venta FAC201921675 - Consumidor Final	40.01	0.00	19,341,130.61
5191	05-06-2019	Cobro Factura de venta FAC201921676 - Consumidor Final	165.00	0.00	19,341,295.61
5193	05-06-2019	Cobro Factura de venta FAC201921677 - Consumidor Final	50.00	0.00	19,341,345.61
5195	05-06-2019	Cobro Factura de venta FAC201921678 - Consumidor Final	2,801.55	0.00	19,344,147.16
5197	05-06-2019	Cobro Factura de venta FAC201921679 - Consumidor Final	60.01	0.00	19,344,207.17
5199	05-06-2019	Cobro Factura de venta FAC201942473 - Consumidor Final	190.41	0.00	19,344,397.58
5201	05-06-2019	Cobro Factura de venta FAC201921680 - Consumidor Final	740.00	0.00	19,345,137.58
5203	05-06-2019	Cobro Factura de venta FAC201942474 - Consumidor Final	200.00	0.00	19,345,337.58
5205	05-06-2019	Cobro Factura de venta FAC201921681 - Consumidor Final	255.00	0.00	19,345,592.58
5207	05-06-2019	Cobro Factura de venta FAC201942475 - Consumidor Final	80.60	0.00	19,345,673.18
5209	05-06-2019	Cobro Factura de venta FAC201921682 - Consumidor Final	1,716.00	0.00	19,347,389.18
5211	05-06-2019	Cobro Factura de venta FAC201942476 - Consumidor Final	149.99	0.00	19,347,539.17
5213	05-06-2019	Cobro Factura de venta FAC201942477 - Consumidor Final	90.00	0.00	19,347,629.17
5215	05-06-2019	Cobro Factura de venta FAC201921683 - Consumidor Final	4,570.00	0.00	19,352,199.17
5217	05-06-2019	Cobro Factura de venta FAC201921684 - Consumidor Final	170.00	0.00	19,352,369.17
5219	05-06-2019	Cobro Factura de venta FAC201921685 - Consumidor Final	149.99	0.00	19,352,519.16
5221	05-06-2019	Cobro Factura de venta FAC201921686 - Consumidor Final	2,810.00	0.00	19,355,329.16
5223	05-06-2019	Cobro Factura de venta FAC201921687 - Consumidor Final	170.00	0.00	19,355,499.16
5225	05-06-2019	Cobro Factura de venta FAC201921688 - Consumidor Final	390.25	0.00	19,355,889.41
5227	05-06-2019	Cobro Factura de venta FAC201921689 - Consumidor Final	1,671.06	0.00	19,357,560.47
5229	05-06-2019	Cobro Factura de venta FAC201921690 - Consumidor Final	350.00	0.00	19,357,910.47
5231	05-06-2019	Cobro Factura de venta FAC201921691 - Consumidor Final	220.40	0.00	19,358,130.87
5233	05-06-2019	Cobro Factura de venta FAC201942478 - Consumidor Final	120.00	0.00	19,358,250.87
			19,358,250.87	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
5235	05-06-2019	Cobro Factura de venta FAC201942479 - Consumidor Final	75.00	0.00	19,358,325.87
5237	05-06-2019	Cobro Factura de venta FAC201921692 - Consumidor Final	255.00	0.00	19,358,580.87
5239	05-06-2019	Cobro Factura de venta FAC201942480 - Consumidor Final	499.80	0.00	19,359,080.67
5241	05-06-2019	Cobro Factura de venta FAC201921693 - Consumidor Final	15.18	0.00	19,359,095.85
5243	05-06-2019	Cobro Factura de venta FAC201942481 - Consumidor Final	190.00	0.00	19,359,285.85
5245	05-06-2019	Cobro Factura de venta FAC201921694 - Consumidor Final	240.00	0.00	19,359,525.85
5247	05-06-2019	Cobro Factura de venta FAC201942482 - Consumidor Final	240.70	0.00	19,359,766.55
5249	06-06-2019	Cobro Factura de venta FAC201921695 - Consumidor Final	250.00	0.00	19,360,016.55
5251	06-06-2019	Cobro Factura de venta FAC201921696 - Consumidor Final	60.00	0.00	19,360,076.55
5253	06-06-2019	Cobro Factura de venta FAC201921697 - Consumidor Final	410.00	0.00	19,360,486.55
5255	06-06-2019	Cobro Factura de venta FAC201921698 - Consumidor Final	450.00	0.00	19,360,936.55
5257	06-06-2019	Cobro Factura de venta FAC201921699 - Consumidor Final	219.03	0.00	19,361,155.58
5259	06-06-2019	Cobro Factura de venta FAC201921700 - Distribuidora Copaneca	1,260.00	0.00	19,362,415.58
5261	06-06-2019	Cobro Factura de venta FAC201921701 - Consumidor Final	34.99	0.00	19,362,450.57
5263	06-06-2019	Cobro Factura de venta FAC201921702 - Consumidor Final	240.00	0.00	19,362,690.57
5265	06-06-2019	Cobro Factura de venta FAC201921703 - Consumidor Final	100.00	0.00	19,362,790.57
5267	06-06-2019	Cobro Factura de venta FAC201921704 - Consumidor Final	60.01	0.00	19,362,850.58
5269	06-06-2019	Cobro Factura de venta FAC201921705 - Consumidor Final	673.80	0.00	19,363,524.38
5271	06-06-2019	Cobro Factura de venta FAC201921706 - Consumidor Final	1,600.64	0.00	19,365,125.02
5273	06-06-2019	Cobro Factura de venta FAC201921707 - Consumidor Final	50.00	0.00	19,365,175.02
5275	06-06-2019	Cobro Factura de venta FAC201921708 - Consumidor Final	120.00	0.00	19,365,295.02
5277	06-06-2019	Cobro Factura de venta FAC201921709 - Consumidor Final	320.00	0.00	19,365,615.02
5279	06-06-2019	Cobro Factura de venta FAC201921710 - Consumidor Final	525.00	0.00	19,366,140.02
5281	06-06-2019	Cobro Factura de venta FAC201921711 - Consumidor Final	300.00	0.00	19,366,440.02
5283	06-06-2019	Cobro Factura de venta FAC201921712 - Consumidor Final	120.00	0.00	19,366,560.02
5285	06-06-2019	Cobro Factura de venta FAC201942483 - Consumidor Final	190.00	0.00	19,366,750.02
5287	06-06-2019	Cobro Factura de venta FAC201942484 - Consumidor Final	25.00	0.00	19,366,775.02
5289	06-06-2019	Cobro Factura de venta FAC201942485 - Consumidor Final	3,600.03	0.00	19,370,375.05
5291	06-06-2019	Cobro Factura de venta FAC201921713 - Consumidor Final	130.00	0.00	19,370,505.05
5293	06-06-2019	Cobro Factura de venta FAC201942486 - Consumidor Final	100.00	0.00	19,370,605.05
5295	06-06-2019	Cobro Factura de venta FAC201921714 - Consumidor Final	270.19	0.00	19,370,875.24
5297	06-06-2019	Cobro Factura de venta FAC201942487 - Consumidor Final	75.00	0.00	19,370,950.24
5299	06-06-2019	Cobro Factura de venta FAC201921715 - Consumidor Final	1,574.99	0.00	19,372,525.23
5301	06-06-2019	Cobro Factura de venta FAC201921716 - Consumidor Final	1,940.00	0.00	19,374,465.23
5303	06-06-2019	Cobro Factura de venta FAC201921717 - Consumidor Final	1,149.80	0.00	19,375,615.03
5305	06-06-2019	Cobro Factura de venta FAC201921718 - Consumidor Final	100.00	0.00	19,375,715.03
5307	06-06-2019	Cobro Factura de venta FAC201921719 - Consumidor Final	119.99	0.00	19,375,835.02
5309	06-06-2019	Cobro Factura de venta FAC201921720 - Consumidor Final	500.01	0.00	19,376,335.03
5311	06-06-2019	Cobro Factura de venta FAC201921721 - Consumidor Final	130.00	0.00	19,376,465.03
5313	06-06-2019	Cobro Factura de venta FAC201921722 - Consumidor Final	520.00	0.00	19,376,985.03
5315	06-06-2019	Cobro Factura de venta FAC201921723 - Consumidor Final	165.00	0.00	19,377,150.03
5317	06-06-2019	Cobro Factura de venta FAC201921724 - Consumidor Final	860.00	0.00	19,378,010.03
5319	07-06-2019	Cobro Factura de venta FAC201921725 - Consumidor Final	310.01	0.00	19,378,320.04
5321	07-06-2019	Cobro Factura de venta FAC201921726 - Consumidor Final	1,389.99	0.00	19,379,710.03
5323	07-06-2019	Cobro Factura de venta FAC201921727 - Consumidor Final	160.00	0.00	19,379,870.03
5325	07-06-2019	Cobro Factura de venta FAC201921728 - Consumidor Final	960.00	0.00	19,380,830.03
5327	07-06-2019	Cobro Factura de venta FAC201921729 - Consumidor Final	299.60	0.00	19,381,129.63
5329	07-06-2019	Cobro Factura de venta FAC201921730 - Consumidor Final	1,600.02	0.00	19,382,729.65
5331	07-06-2019	Cobro Factura de venta FAC201921731 - Consumidor Final	140.00	0.00	19,382,869.65
			19,382,869.65	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
5333	07-06-2019	Cobro Factura de venta FAC201921732 - Distribuidora Copaneca	960.00	0.00	19,383,829.65
5335	07-06-2019	Cobro Factura de venta FAC201921733 - Consumidor Final	70.00	0.00	19,383,899.65
5337	07-06-2019	Cobro Factura de venta FAC201921734 - Consumidor Final	500.00	0.00	19,384,399.65
5339	07-06-2019	Cobro Factura de venta FAC201921735 - Consumidor Final	175.00	0.00	19,384,574.65
5341	07-06-2019	Cobro Factura de venta FAC201921736 - Consumidor Final	130.00	0.00	19,384,704.65
5343	07-06-2019	Cobro Factura de venta FAC201921737 - Consumidor Final	1,520.00	0.00	19,386,224.65
5345	07-06-2019	Cobro Factura de venta FAC201921738 - Consumidor Final	450.00	0.00	19,386,674.65
5347	07-06-2019	Cobro Factura de venta FAC201921739 - Consumidor Final	300.81	0.00	19,386,975.46
5349	07-06-2019	Cobro Factura de venta FAC201942488 - Consumidor Final	119.99	0.00	19,387,095.45
5351	07-06-2019	Cobro Factura de venta FAC201942489 - Consumidor Final	410.50	0.00	19,387,505.95
5353	07-06-2019	Cobro Factura de venta FAC201942490 - Consumidor Final	370.50	0.00	19,387,876.45
5355	07-06-2019	Cobro Factura de venta FAC201921740 - Consumidor Final	1,645.00	0.00	19,389,521.45
5357	07-06-2019	Cobro Factura de venta FAC201921741 - Consumidor Final	140.00	0.00	19,389,661.45
5359	07-06-2019	Cobro Factura de venta FAC201942491 - Consumidor Final	100.80	0.00	19,389,762.25
5361	07-06-2019	Cobro Factura de venta FAC201921742 - Consumidor Final	30.00	0.00	19,389,792.25
5363	07-06-2019	Cobro Factura de venta FAC201921743 - Consumidor Final	2,829.99	0.00	19,392,622.24
5365	07-06-2019	Cobro Factura de venta FAC201921744 - Consumidor Final	965.44	0.00	19,393,587.68
5367	07-06-2019	Cobro Factura de venta FAC201921745 - Kevin Johel	4,300.00	0.00	19,397,887.68
5369	07-06-2019	Cobro Factura de venta FAC201921746 - Consumidor Final	380.25	0.00	19,398,267.93
5371	07-06-2019	Cobro Factura de venta FAC201921747 - Consumidor Final	190.03	0.00	19,398,457.96
5373	07-06-2019	Cobro Factura de venta FAC201921748 - Consumidor Final	30.00	0.00	19,398,487.96
5375	07-06-2019	Cobro Factura de venta FAC201942492 - Consumidor Final	170.10	0.00	19,398,658.06
5377	07-06-2019	Cobro Factura de venta FAC201942493 - Consumidor Final	250.25	0.00	19,398,908.31
5379	07-06-2019	Cobro Factura de venta FAC201921749 - Consumidor Final	320.00	0.00	19,399,228.31
5381	07-06-2019	Cobro Factura de venta FAC201921750 - Consumidor Final	720.00	0.00	19,399,948.31
5383	07-06-2019	Cobro Factura de venta FAC201921751 - Consumidor Final	2,600.00	0.00	19,402,548.31
5385	07-06-2019	Cobro Factura de venta FAC201921752 - Consumidor Final	1,350.00	0.00	19,403,898.31
5387	07-06-2019	Cobro Factura de venta FAC201921753 - Distribuidora Copaneca	2,400.00	0.00	19,406,298.31
5389	07-06-2019	Cobro Factura de venta FAC201942494 - Consumidor Final	50.00	0.00	19,406,348.31
5391	07-06-2019	Cobro Factura de venta FAC201921754 - Consumidor Final	240.01	0.00	19,406,588.32
5393	07-06-2019	Cobro Factura de venta FAC201921755 - Consumidor Final	100.00	0.00	19,406,688.32
5395	07-06-2019	Cobro Factura de venta FAC201921756 - Consumidor Final	425.50	0.00	19,407,113.82
5397	07-06-2019	Cobro Factura de venta FAC201921757 - Consumidor Final	350.95	0.00	19,407,464.77
5399	07-06-2019	Cobro Factura de venta FAC201921758 - Consumidor Final	70.00	0.00	19,407,534.77
5401	08-06-2019	Cobro Factura de venta FAC201921759 - Consumidor Final	70.00	0.00	19,407,604.77
5403	08-06-2019	Cobro Factura de venta FAC201921760 - Consumidor Final	160.00	0.00	19,407,764.77
5405	08-06-2019	Cobro Factura de venta FAC201921761 - Consumidor Final	480.00	0.00	19,408,244.77
5407	08-06-2019	Cobro Factura de venta FAC201921762 - Consumidor Final	2,952.88	0.00	19,411,197.65
5409	08-06-2019	Cobro Factura de venta FAC201921763 - Consumidor Final	225.00	0.00	19,411,422.65
5411	08-06-2019	Cobro Factura de venta FAC201921764 - Consumidor Final	960.00	0.00	19,412,382.65
5413	08-06-2019	Cobro Factura de venta FAC201942495 - Consumidor Final	245.61	0.00	19,412,628.26
5415	08-06-2019	Cobro Factura de venta FAC201942496 - Consumidor Final	150.00	0.00	19,412,778.26
5417	08-06-2019	Cobro Factura de venta FAC201921765 - Consumidor Final	735.00	0.00	19,413,513.26
5419	08-06-2019	Cobro Factura de venta FAC201921766 - Consumidor Final	330.00	0.00	19,413,843.26
5421	08-06-2019	Cobro Factura de venta FAC201921767 - Edith Hernandez	15,555.50	0.00	19,429,398.76
5423	08-06-2019	Cobro Factura de venta FAC201921768 - Consumidor Final	240.00	0.00	19,429,638.76
5425	08-06-2019	Cobro Factura de venta FAC201921769 - Consumidor Final	200.00	0.00	19,429,838.76
5427	08-06-2019	Cobro Factura de venta FAC201921770 - Glenda Arita	4,388.50	0.00	19,434,227.26
5429	08-06-2019	Cobro Factura de venta FAC201921771 - Consumidor Final	70.08	0.00	19,434,297.34
			19,434,297.34	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
5431	08-06-2019	Cobro Factura de venta FAC201921772 - Consumidor Final	20.00	0.00	19,434,317.34
5433	08-06-2019	Cobro Factura de venta FAC201921773 - Consumidor Final	250.00	0.00	19,434,567.34
5435	08-06-2019	Cobro Factura de venta FAC201942497 - Consumidor Final	60.00	0.00	19,434,627.34
5437	08-06-2019	Cobro Factura de venta FAC201921774 - Consumidor Final	505.09	0.00	19,435,132.43
5439	08-06-2019	Cobro Factura de venta FAC201942498 - Consumidor Final	150.01	0.00	19,435,282.44
5441	08-06-2019	Cobro Factura de venta FAC201921775 - Consumidor Final	1,096.00	0.00	19,436,378.44
5443	08-06-2019	Cobro Factura de venta FAC201921776 - Consumidor Final	160.00	0.00	19,436,538.44
5445	08-06-2019	Cobro Factura de venta FAC201942499 - Consumidor Final	349.99	0.00	19,436,888.43
5447	08-06-2019	Cobro Factura de venta FAC201921777 - Consumidor Final	100.00	0.00	19,436,988.43
5449	08-06-2019	Cobro Factura de venta FAC201942500 - Consumidor Final	800.07	0.00	19,437,788.50
5451	08-06-2019	Cobro Factura de venta FAC201921778 - Consumidor Final	310.55	0.00	19,438,099.05
5453	08-06-2019	Cobro Factura de venta FAC201921779 - Consumidor Final	350.00	0.00	19,438,449.05
5455	08-06-2019	Cobro Factura de venta FAC201921780 - Consumidor Final	7.00	0.00	19,438,456.05
5457	08-06-2019	Cobro Factura de venta FAC201921781 - Consumidor Final	220.00	0.00	19,438,676.05
5459	08-06-2019	Cobro Factura de venta FAC201921782 - Consumidor Final	1,546.78	0.00	19,440,222.83
5461	08-06-2019	Cobro Factura de venta FAC201921783 - Consumidor Final	299.60	0.00	19,440,522.43
5463	08-06-2019	Cobro Factura de venta FAC201921784 - Consumidor Final	160.49	0.00	19,440,682.92
5465	08-06-2019	Cobro Factura de venta FAC201921785 - Consumidor Final	11,750.01	0.00	19,452,432.93
5467	08-06-2019	Cobro Factura de venta FAC201921786 - Consumidor Final	250.16	0.00	19,452,683.09
5469	08-06-2019	Cobro Factura de venta FAC201921787 - Consumidor Final	290.00	0.00	19,452,973.09
5471	08-06-2019	Cobro Factura de venta FAC201921788 - Consumidor Final	412.00	0.00	19,453,385.09
5473	08-06-2019	Cobro Factura de venta FAC201921789 - Consumidor Final	99.00	0.00	19,453,484.09
5477	08-06-2019	Cobro Factura de venta FAC201921791 - Consumidor Final	250.19	0.00	19,453,734.28
5479	08-06-2019	Cobro Factura de venta FAC201921792 - Consumidor Final	560.00	0.00	19,454,294.28
5481	08-06-2019	Cobro Factura de venta FAC201921790 - Consumidor Final	350.00	0.00	19,454,644.28
5483	08-06-2019	Cobro Factura de venta FAC201921793 - Consumidor Final	160.20	0.00	19,454,804.48
5485	10-06-2019	Cobro Factura de venta FAC201921794 - Consumidor Final	450.01	0.00	19,455,254.49
5487	10-06-2019	Cobro Factura de venta FAC201921795 - Consumidor Final	350.00	0.00	19,455,604.49
5489	10-06-2019	Cobro Factura de venta FAC201921796 - Consumidor Final	239.99	0.00	19,455,844.48
5491	10-06-2019	Cobro Factura de venta FAC201921797 - Consumidor Final	309.00	0.00	19,456,153.48
5493	10-06-2019	Cobro Factura de venta FAC201921798 - Consumidor Final	460.00	0.00	19,456,613.48
5495	10-06-2019	Cobro Factura de venta FAC201921799 - Consumidor Final	400.00	0.00	19,457,013.48
5497	10-06-2019	Cobro Factura de venta FAC201921800 - Consumidor Final	75.00	0.00	19,457,088.48
5499	10-06-2019	Cobro Factura de venta FAC201921801 - Consumidor Final	320.30	0.00	19,457,408.78
5501	10-06-2019	Cobro Factura de venta FAC201921802 - Consumidor Final	280.00	0.00	19,457,688.78
5503	10-06-2019	Cobro Factura de venta FAC201921803 - Consumidor Final	450.00	0.00	19,458,138.78
5505	10-06-2019	Cobro Factura de venta FAC201921804 - Consumidor Final	60.00	0.00	19,458,198.78
5507	10-06-2019	Cobro Factura de venta FAC201921805 - Delmys Perez	1,900.08	0.00	19,460,098.86
5509	10-06-2019	Cobro Factura de venta FAC201921806 - Consumidor Final	480.00	0.00	19,460,578.86
5511	10-06-2019	Cobro Factura de venta FAC201952501 - Consumidor Final	410.00	0.00	19,460,988.86
5513	10-06-2019	Cobro Factura de venta FAC201921807 - Consumidor Final	480.00	0.00	19,461,468.86
5515	10-06-2019	Cobro Factura de venta FAC201921808 - Consumidor Final	50.00	0.00	19,461,518.86
5517	10-06-2019	Cobro Factura de venta FAC201921809 - Consumidor Final	180.01	0.00	19,461,698.87
5519	10-06-2019	Cobro Factura de venta FAC201921810 - Consumidor Final	480.00	0.00	19,462,178.87
5521	10-06-2019	Cobro Factura de venta FAC201921811 - Consumidor Final	1,410.00	0.00	19,463,588.87
5523	10-06-2019	Cobro Factura de venta FAC201921812 - Distribuidora Copaneca	1,200.00	0.00	19,464,788.87
5525	10-06-2019	Cobro Factura de venta FAC201921813 - Consumidor Final	820.01	0.00	19,465,608.88
5527	10-06-2019	Cobro Factura de venta FAC201921814 - Consumidor Final	430.00	0.00	19,466,038.88
5529	10-06-2019	Cobro Factura de venta FAC201952502 - Consumidor Final	50.40	0.00	19,466,089.28
			19,466,089.28	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
5531	10-06-2019	Cobro Factura de venta FAC201952503 - Consumidor Final	625.00	0.00	19,466,714.28
5533	10-06-2019	Cobro Factura de venta FAC201921815 - Consumidor Final	479.60	0.00	19,467,193.88
5535	10-06-2019	Cobro Factura de venta FAC201952504 - Consumidor Final	714.00	0.00	19,467,907.88
5537	10-06-2019	Cobro Factura de venta FAC201921816 - Consumidor Final	959.99	0.00	19,468,867.87
5539	10-06-2019	Cobro Factura de venta FAC201952505 - Consumidor Final	600.60	0.00	19,469,468.47
5541	10-06-2019	Cobro Factura de venta FAC201921817 - Consumidor Final	960.00	0.00	19,470,428.47
5543	11-06-2019	Cobro Factura de venta FAC201921818 - Consumidor Final	1,870.00	0.00	19,472,298.47
5545	11-06-2019	Cobro Factura de venta FAC201921819 - Consumidor Final	80.01	0.00	19,472,378.48
5547	11-06-2019	Cobro Factura de venta FAC201921820 - Consumidor Final	2,051.50	0.00	19,474,429.98
5549	11-06-2019	Cobro Factura de venta FAC201921821 - Consumidor Final	1,200.00	0.00	19,475,629.98
5551	11-06-2019	Cobro Factura de venta FAC201921822 - Consumidor Final	1,080.00	0.00	19,476,709.98
5553	11-06-2019	Cobro Factura de venta FAC201952506 - Consumidor Final	70.00	0.00	19,476,779.98
5555	11-06-2019	Cobro Factura de venta FAC201921823 - Consumidor Final	160.00	0.00	19,476,939.98
5557	11-06-2019	Cobro Factura de venta FAC201921824 - Consumidor Final	340.00	0.00	19,477,279.98
5559	11-06-2019	Cobro Factura de venta FAC201921825 - Consumidor Final	580.00	0.00	19,477,859.98
5561	11-06-2019	Cobro Factura de venta FAC201921826 - Consumidor Final	1,455.00	0.00	19,479,314.98
5563	11-06-2019	Cobro Factura de venta FAC201921827 - Consumidor Final	4,320.00	0.00	19,483,634.98
5565	11-06-2019	Cobro Factura de venta FAC201921828 - Consumidor Final	120.00	0.00	19,483,754.98
5567	11-06-2019	Cobro Factura de venta FAC201921829 - Consumidor Final	70.00	0.00	19,483,824.98
5569	11-06-2019	Cobro Factura de venta FAC201921830 - Consumidor Final	175.31	0.00	19,484,000.29
5571	11-06-2019	Cobro Factura de venta FAC201952507 - Consumidor Final	400.00	0.00	19,484,400.29
5573	11-06-2019	Cobro Factura de venta FAC201921831 - Consumidor Final	900.00	0.00	19,485,300.29
5575	11-06-2019	Cobro Factura de venta FAC201921832 - Consumidor Final	170.64	0.00	19,485,470.93
5577	11-06-2019	Cobro Factura de venta FAC201921833 - Consumidor Final	180.00	0.00	19,485,650.93
5579	11-06-2019	Cobro Factura de venta FAC201921834 - Consumidor Final	55.00	0.00	19,485,705.93
5581	11-06-2019	Cobro Factura de venta FAC201952508 - Consumidor Final	149.99	0.00	19,485,855.92
5583	11-06-2019	Cobro Factura de venta FAC201921835 - Consumidor Final	296.00	0.00	19,486,151.92
5585	11-06-2019	Cobro Factura de venta FAC201921836 - Consumidor Final	214.81	0.00	19,486,366.73
5587	11-06-2019	Cobro Factura de venta FAC201921837 - Consumidor Final	220.00	0.00	19,486,586.73
5589	11-06-2019	Cobro Factura de venta FAC201952509 - Consumidor Final	270.00	0.00	19,486,856.73
5591	11-06-2019	Cobro Factura de venta FAC201921838 - Consumidor Final	50.00	0.00	19,486,906.73
5593	11-06-2019	Cobro Factura de venta FAC201921839 - Consumidor Final	125.00	0.00	19,487,031.73
5595	11-06-2019	Cobro Factura de venta FAC201952510 - Consumidor Final	100.80	0.00	19,487,132.53
5597	11-06-2019	Cobro Factura de venta FAC201921840 - Consumidor Final	30.00	0.00	19,487,162.53
5599	11-06-2019	Cobro Factura de venta FAC201921841 - Consumidor Final	230.00	0.00	19,487,392.53
5601	11-06-2019	Cobro Factura de venta FAC201921842 - Consumidor Final	200.00	0.00	19,487,592.53
5603	11-06-2019	Cobro Factura de venta FAC201952511 - Consumidor Final	80.01	0.00	19,487,672.54
5605	11-06-2019	Cobro Factura de venta FAC201921843 - Consumidor Final	1,655.03	0.00	19,489,327.57
5607	11-06-2019	Cobro Factura de venta FAC201921844 - Consumidor Final	1,680.00	0.00	19,491,007.57
5609	11-06-2019	Cobro Factura de venta FAC201921845 - Consumidor Final	1,424.99	0.00	19,492,432.56
5611	12-06-2019	Cobro Factura de venta FAC201921846 - Consumidor Final	80.01	0.00	19,492,512.57
5613	12-06-2019	Cobro Factura de venta FAC201921847 - Consumidor Final	250.00	0.00	19,492,762.57
5615	12-06-2019	Cobro Factura de venta FAC201921848 - Consumidor Final	2,640.00	0.00	19,495,402.57
5617	12-06-2019	Cobro Factura de venta FAC201921849 - Distribuidora Copaneca	2,520.00	0.00	19,497,922.57
5619	12-06-2019	Cobro Factura de venta FAC201952512 - Consumidor Final	80.00	0.00	19,498,002.57
5621	12-06-2019	Cobro Factura de venta FAC201952513 - Consumidor Final	99.99	0.00	19,498,102.56
5623	12-06-2019	Cobro Factura de venta FAC201952514 - Consumidor Final	70.00	0.00	19,498,172.56
5625	12-06-2019	Cobro Factura de venta FAC201952515 - Consumidor Final	120.00	0.00	19,498,292.56
5627	12-06-2019	Cobro Factura de venta FAC201921850 - Consumidor Final	20.00	0.00	19,498,312.56
			19,498,312.56	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
5629	12-06-2019	Cobro Factura de venta FAC201952516 - Consumidor Final	75.00	0.00	19,498,387.56
5631	12-06-2019	Cobro Factura de venta FAC201952517 - Consumidor Final	475.01	0.00	19,498,862.57
5633	12-06-2019	Cobro Factura de venta FAC201921851 - Consumidor Final	90.00	0.00	19,498,952.57
5635	12-06-2019	Cobro Factura de venta FAC201921852 - Consumidor Final	30.00	0.00	19,498,982.57
5637	12-06-2019	Cobro Factura de venta FAC201921853 - Consumidor Final	380.01	0.00	19,499,362.58
5639	12-06-2019	Cobro Factura de venta FAC201921854 - celfa	180.00	0.00	19,499,542.58
5641	12-06-2019	Cobro Factura de venta FAC201921855 - Consumidor Final	8,399.99	0.00	19,507,942.57
5643	12-06-2019	Cobro Factura de venta FAC201921856 - Consumidor Final	190.00	0.00	19,508,132.57
5645	12-06-2019	Cobro Factura de venta FAC201921857 - Consumidor Final	720.00	0.00	19,508,852.57
5647	12-06-2019	Cobro Factura de venta FAC201921858 - Consumidor Final	180.10	0.00	19,509,032.67
5649	12-06-2019	Cobro Factura de venta FAC201921859 - Consumidor Final	170.00	0.00	19,509,202.67
5651	12-06-2019	Cobro Factura de venta FAC201921860 - Consumidor Final	300.00	0.00	19,509,502.67
5653	12-06-2019	Cobro Factura de venta FAC201952518 - Consumidor Final	100.00	0.00	19,509,602.67
5655	12-06-2019	Cobro Factura de venta FAC201921861 - Consumidor Final	455.00	0.00	19,510,057.67
5657	12-06-2019	Cobro Factura de venta FAC201952519 - Consumidor Final	60.01	0.00	19,510,117.68
5659	12-06-2019	Cobro Factura de venta FAC201921862 - Consumidor Final	530.00	0.00	19,510,647.68
5661	12-06-2019	Cobro Factura de venta FAC201921863 - Consumidor Final	30.00	0.00	19,510,677.68
5663	12-06-2019	Cobro Factura de venta FAC201921864 - Consumidor Final	165.00	0.00	19,510,842.68
5665	12-06-2019	Cobro Factura de venta FAC201921865 - Consumidor Final	20.00	0.00	19,510,862.68
5667	12-06-2019	Cobro Factura de venta FAC201921866 - Consumidor Final	158.00	0.00	19,511,020.68
5669	12-06-2019	Cobro Factura de venta FAC201921867 - Consumidor Final	1,530.01	0.00	19,512,550.69
5671	12-06-2019	Cobro Factura de venta FAC201921868 - Consumidor Final	110.00	0.00	19,512,660.69
5673	12-06-2019	Cobro Factura de venta FAC201952520 - Consumidor Final	140.07	0.00	19,512,800.76
5675	13-06-2019	Cobro Factura de venta FAC201952521 - Consumidor Final	105.50	0.00	19,512,906.26
5677	13-06-2019	Cobro Factura de venta FAC201952522 - Consumidor Final	210.00	0.00	19,513,116.26
5679	13-06-2019	Cobro Factura de venta FAC201952523 - Consumidor Final	330.00	0.00	19,513,446.26
5681	13-06-2019	Cobro Factura de venta FAC201952524 - Consumidor Final	20.00	0.00	19,513,466.26
5683	13-06-2019	Cobro Factura de venta FAC201952525 - Consumidor Final	240.00	0.00	19,513,706.26
5685	13-06-2019	Cobro Factura de venta FAC201921869 - Consumidor Final	160.49	0.00	19,513,866.75
5687	13-06-2019	Cobro Factura de venta FAC201952526 - Consumidor Final	70.00	0.00	19,513,936.75
5689	13-06-2019	Cobro Factura de venta FAC201952527 - Consumidor Final	25.00	0.00	19,513,961.75
5691	13-06-2019	Cobro Factura de venta FAC201921870 - Consumidor Final	299.98	0.00	19,514,261.73
5693	13-06-2019	Cobro Factura de venta FAC201921871 - Consumidor Final	405.00	0.00	19,514,666.73
5695	13-06-2019	Cobro Factura de venta FAC201921872 - Consumidor Final	60.00	0.00	19,514,726.73
5697	13-06-2019	Cobro Factura de venta FAC201921873 - Consumidor Final	25.00	0.00	19,514,751.73
5699	13-06-2019	Cobro Factura de venta FAC201921874 - Consumidor Final	448.99	0.00	19,515,200.72
5701	13-06-2019	Cobro Factura de venta FAC201921875 - Consumidor Final	420.00	0.00	19,515,620.72
5703	13-06-2019	Cobro Factura de venta FAC201921876 - Consumidor Final	150.01	0.00	19,515,770.73
5705	13-06-2019	Cobro Factura de venta FAC201921877 - Consumidor Final	4,940.00	0.00	19,520,710.73
5707	13-06-2019	Cobro Factura de venta FAC201952528 - Consumidor Final	149.40	0.00	19,520,860.13
5709	13-06-2019	Cobro Factura de venta FAC201952529 - Consumidor Final	70.00	0.00	19,520,930.13
5711	13-06-2019	Cobro Factura de venta FAC201921878 - Consumidor Final	240.00	0.00	19,521,170.13
5713	13-06-2019	Cobro Factura de venta FAC201921879 - Consumidor Final	200.00	0.00	19,521,370.13
5715	13-06-2019	Cobro Factura de venta FAC201921880 - Consumidor Final	600.00	0.00	19,521,970.13
5717	13-06-2019	Cobro Factura de venta FAC201921881 - Consumidor Final	300.00	0.00	19,522,270.13
5719	13-06-2019	Cobro Factura de venta FAC201921882 - Consumidor Final	2,520.00	0.00	19,524,790.13
5721	13-06-2019	Cobro Factura de venta FAC201921883 - Consumidor Final	180.01	0.00	19,524,970.14
5723	13-06-2019	Cobro Factura de venta FAC201921884 - Consumidor Final	140.00	0.00	19,525,110.14
5725	13-06-2019	Cobro Factura de venta FAC201921885 - Consumidor Final	1,409.99	0.00	19,526,520.13
			19,526,520.13	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
5727	13-06-2019	Cobro Factura de venta FAC201921886 - Consumidor Final	35.01	0.00	19,526,555.14
5729	13-06-2019	Cobro Factura de venta FAC201921887 - Consumidor Final	90.00	0.00	19,526,645.14
5731	13-06-2019	Cobro Factura de venta FAC201921888 - Consumidor Final	2,890.24	0.00	19,529,535.38
5733	13-06-2019	Cobro Factura de venta FAC201952530 - Consumidor Final	120.00	0.00	19,529,655.38
5735	13-06-2019	Cobro Factura de venta FAC201921889 - Consumidor Final	40.00	0.00	19,529,695.38
5737	13-06-2019	Cobro Factura de venta FAC201921890 - Consumidor Final	3,800.29	0.00	19,533,495.67
5739	13-06-2019	Cobro Factura de venta FAC201952531 - Consumidor Final	70.20	0.00	19,533,565.87
5741	13-06-2019	Cobro Factura de venta FAC201921891 - Consumidor Final	70.00	0.00	19,533,635.87
5743	13-06-2019	Cobro Factura de venta FAC201921892 - Consumidor Final	300.00	0.00	19,533,935.87
5745	13-06-2019	Cobro Factura de venta FAC201921893 - Consumidor Final	479.99	0.00	19,534,415.86
5747	13-06-2019	Cobro Factura de venta FAC201921894 - Consumidor Final	49.99	0.00	19,534,465.85
5749	13-06-2019	Cobro Factura de venta FAC201921895 - Consumidor Final	329.98	0.00	19,534,795.83
5751	13-06-2019	Cobro Factura de venta FAC201921896 - Consumidor Final	100.00	0.00	19,534,895.83
5753	14-06-2019	Cobro Factura de venta FAC201921897 - Consumidor Final	450.01	0.00	19,535,345.84
5755	14-06-2019	Cobro Factura de venta FAC201952532 - Consumidor Final	150.00	0.00	19,535,495.84
5757	14-06-2019	Cobro Factura de venta FAC201921898 - Consumidor Final	479.99	0.00	19,535,975.83
5759	14-06-2019	Cobro Factura de venta FAC201921899 - Consumidor Final	390.00	0.00	19,536,365.83
5761	14-06-2019	Cobro Factura de venta FAC201921900 - Consumidor Final	519.01	0.00	19,536,884.84
5763	14-06-2019	Cobro Factura de venta FAC201952533 - Consumidor Final	70.00	0.00	19,536,954.84
5765	14-06-2019	Cobro Factura de venta FAC201952534 - Consumidor Final	350.00	0.00	19,537,304.84
5767	14-06-2019	Cobro Factura de venta FAC201921901 - Consumidor Final	160.01	0.00	19,537,464.85
5769	14-06-2019	Cobro Factura de venta FAC201921902 - Consumidor Final	135.00	0.00	19,537,599.85
5771	14-06-2019	Cobro Factura de venta FAC201952535 - Consumidor Final	70.00	0.00	19,537,669.85
5773	14-06-2019	Cobro Factura de venta FAC201921903 - Consumidor Final	250.80	0.00	19,537,920.65
5775	14-06-2019	Cobro Factura de venta FAC201921904 - Consumidor Final	90.00	0.00	19,538,010.65
5777	14-06-2019	Cobro Factura de venta FAC201921905 - Consumidor Final	100.00	0.00	19,538,110.65
5779	14-06-2019	Cobro Factura de venta FAC201952536 - Consumidor Final	540.48	0.00	19,538,651.13
5781	14-06-2019	Cobro Factura de venta FAC201921906 - Consumidor Final	10,249.00	0.00	19,548,900.13
5783	14-06-2019	Cobro Factura de venta FAC201921907 - Consumidor Final	150.00	0.00	19,549,050.13
5785	14-06-2019	Cobro Factura de venta FAC201952537 - Consumidor Final	70.00	0.00	19,549,120.13
5787	14-06-2019	Cobro Factura de venta FAC201921908 - Consumidor Final	1,257.06	0.00	19,550,377.19
5789	14-06-2019	Cobro Factura de venta FAC201952538 - Consumidor Final	85.00	0.00	19,550,462.19
5791	14-06-2019	Cobro Factura de venta FAC201921909 - Consumidor Final	420.00	0.00	19,550,882.19
5793	14-06-2019	Cobro Factura de venta FAC201921910 - Consumidor Final	110.00	0.00	19,550,992.19
5795	14-06-2019	Cobro Factura de venta FAC201921911 - Consumidor Final	100.00	0.00	19,551,092.19
5797	14-06-2019	Cobro Factura de venta FAC201921912 - Consumidor Final	240.00	0.00	19,551,332.19
5799	14-06-2019	Cobro Factura de venta FAC201921913 - Consumidor Final	4,300.85	0.00	19,555,633.04
5801	14-06-2019	Cobro Factura de venta FAC201921914 - Consumidor Final	439.99	0.00	19,556,073.03
5803	14-06-2019	Cobro Factura de venta FAC201921915 - Consumidor Final	3,849.93	0.00	19,559,922.96
5805	14-06-2019	Cobro Factura de venta FAC201921916 - Consumidor Final	25.00	0.00	19,559,947.96
5807	14-06-2019	Cobro Factura de venta FAC201952539 - Consumidor Final	250.00	0.00	19,560,197.96
5809	14-06-2019	Cobro Factura de venta FAC201921917 - Consumidor Final	180.00	0.00	19,560,377.96
5811	14-06-2019	Cobro Factura de venta FAC201921918 - Consumidor Final	60.00	0.00	19,560,437.96
5813	14-06-2019	Cobro Factura de venta FAC201921919 - Consumidor Final	900.00	0.00	19,561,337.96
5815	14-06-2019	Cobro Factura de venta FAC201952540 - Consumidor Final	420.00	0.00	19,561,757.96
5817	14-06-2019	Cobro Factura de venta FAC201952541 - Consumidor Final	479.96	0.00	19,562,237.92
5819	14-06-2019	Cobro Factura de venta FAC201921920 - Consumidor Final	13,701.78	0.00	19,575,939.70
5821	14-06-2019	Cobro Factura de venta FAC201921921 - Consumidor Final	400.98	0.00	19,576,340.68
5823	14-06-2019	Cobro Factura de venta FAC201921922 - Consumidor Final	12,365.23	0.00	19,588,705.91
			19,588,705.91	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
5825	14-06-2019	Cobro Factura de venta FAC201921923 - Consumidor Final	16,303.86	0.00	19,605,009.77
5827	14-06-2019	Cobro Factura de venta FAC201921924 - Consumidor Final	120.90	0.00	19,605,130.67
5829	15-06-2019	Cobro Factura de venta FAC201921925 - Consumidor Final	40.24	0.00	19,605,170.91
5831	15-06-2019	Cobro Factura de venta FAC201921926 - Consumidor Final	1,034.99	0.00	19,606,205.90
5833	15-06-2019	Cobro Factura de venta FAC201921927 - Consumidor Final	530.00	0.00	19,606,735.90
5835	15-06-2019	Cobro Factura de venta FAC201921928 - Consumidor Final	240.03	0.00	19,606,975.93
5837	15-06-2019	Cobro Factura de venta FAC201921929 - Consumidor Final	1,050.00	0.00	19,608,025.93
5839	15-06-2019	Cobro Factura de venta FAC201921930 - Consumidor Final	120.00	0.00	19,608,145.93
5841	15-06-2019	Cobro Factura de venta FAC201921931 - Consumidor Final	220.00	0.00	19,608,365.93
5843	15-06-2019	Cobro Factura de venta FAC201921932 - Consumidor Final	480.00	0.00	19,608,845.93
5845	15-06-2019	Cobro Factura de venta FAC201921933 - Consumidor Final	200.00	0.00	19,609,045.93
5847	15-06-2019	Cobro Factura de venta FAC201921934 - Consumidor Final	1,120.00	0.00	19,610,165.93
5849	15-06-2019	Cobro Factura de venta FAC201921935 - Consumidor Final	90.00	0.00	19,610,255.93
5851	15-06-2019	Cobro Factura de venta FAC201921936 - Consumidor Final	439.98	0.00	19,610,695.91
5853	15-06-2019	Cobro Factura de venta FAC201921937 - Consumidor Final	1,130.00	0.00	19,611,825.91
5855	15-06-2019	Cobro Factura de venta FAC201921938 - Consumidor Final	1,200.00	0.00	19,613,025.91
5857	15-06-2019	Cobro Factura de venta FAC201921939 - Consumidor Final	621.16	0.00	19,613,647.07
5859	15-06-2019	Cobro Factura de venta FAC201921940 - Consumidor Final	200.00	0.00	19,613,847.07
5861	15-06-2019	Cobro Factura de venta FAC201921941 - Consumidor Final	300.00	0.00	19,614,147.07
5863	15-06-2019	Cobro Factura de venta FAC201952542 - Consumidor Final	100.00	0.00	19,614,247.07
5865	15-06-2019	Cobro Factura de venta FAC201952543 - Consumidor Final	80.01	0.00	19,614,327.08
5867	15-06-2019	Cobro Factura de venta FAC201921942 - Consumidor Final	520.74	0.00	19,614,847.82
5869	15-06-2019	Cobro Factura de venta FAC201921943 - Consumidor Final	20.00	0.00	19,614,867.82
5871	15-06-2019	Cobro Factura de venta FAC201921944 - Consumidor Final	450.00	0.00	19,615,317.82
5873	15-06-2019	Cobro Factura de venta FAC201952544 - Consumidor Final	355.53	0.00	19,615,673.35
5875	15-06-2019	Cobro Factura de venta FAC201921945 - Consumidor Final	479.99	0.00	19,616,153.34
5877	15-06-2019	Cobro Factura de venta FAC201952545 - Consumidor Final	130.00	0.00	19,616,283.34
5879	15-06-2019	Cobro Factura de venta FAC201921946 - Consumidor Final	100.00	0.00	19,616,383.34
5881	15-06-2019	Cobro Factura de venta FAC201921947 - Consumidor Final	165.00	0.00	19,616,548.34
5883	15-06-2019	Cobro Factura de venta FAC201921948 - Consumidor Final	1,680.00	0.00	19,618,228.34
5885	15-06-2019	Cobro Factura de venta FAC201921949 - Consumidor Final	300.00	0.00	19,618,528.34
5887	15-06-2019	Cobro Factura de venta FAC201921950 - Consumidor Final	270.00	0.00	19,618,798.34
5889	15-06-2019	Cobro Factura de venta FAC201921951 - Consumidor Final	180.00	0.00	19,618,978.34
5891	15-06-2019	Cobro Factura de venta FAC201921952 - Consumidor Final	260.00	0.00	19,619,238.34
5893	15-06-2019	Cobro Factura de venta FAC201952546 - Consumidor Final	50.00	0.00	19,619,288.34
5895	15-06-2019	Cobro Factura de venta FAC201952547 - Consumidor Final	269.99	0.00	19,619,558.33
5897	15-06-2019	Cobro Factura de venta FAC201921953 - Consumidor Final	300.00	0.00	19,619,858.33
5899	15-06-2019	Cobro Factura de venta FAC201952548 - Consumidor Final	230.00	0.00	19,620,088.33
5901	15-06-2019	Cobro Factura de venta FAC201921954 - Consumidor Final	450.01	0.00	19,620,538.34
5903	15-06-2019	Cobro Factura de venta FAC201921955 - Consumidor Final	529.98	0.00	19,621,068.32
5905	17-06-2019	Cobro Factura de venta FAC201952549 - Consumidor Final	250.01	0.00	19,621,318.33
5907	17-06-2019	Cobro Factura de venta FAC201921956 - Consumidor Final	2,849.19	0.00	19,624,167.52
5909	17-06-2019	Cobro Factura de venta FAC201921957 - Consumidor Final	100.10	0.00	19,624,267.62
5911	17-06-2019	Cobro Factura de venta FAC201921958 - Consumidor Final	1,120.00	0.00	19,625,387.62
5913	17-06-2019	Cobro Factura de venta FAC201921959 - Consumidor Final	410.00	0.00	19,625,797.62
5915	17-06-2019	Cobro Factura de venta FAC201921960 - Consumidor Final	35.00	0.00	19,625,832.62
5917	17-06-2019	Cobro Factura de venta FAC201921961 - Consumidor Final	840.00	0.00	19,626,672.62
5919	17-06-2019	Cobro Factura de venta FAC201921962 - Consumidor Final	480.00	0.00	19,627,152.62
5921	17-06-2019	Cobro Factura de venta FAC201921963 - Consumidor Final	120.00	0.00	19,627,272.62
			19,627,272.62	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
5923	17-06-2019	Cobro Factura de venta FAC201921964 - Consumidor Final	660.00	0.00	19,627,932.62
5925	17-06-2019	Cobro Factura de venta FAC201921965 - Consumidor Final	330.10	0.00	19,628,262.72
5927	17-06-2019	Cobro Factura de venta FAC201921966 - Consumidor Final	650.01	0.00	19,628,912.73
5929	17-06-2019	Cobro Factura de venta FAC201921967 - Consumidor Final	60.01	0.00	19,628,972.74
5931	17-06-2019	Cobro Factura de venta FAC201921968 - Consumidor Final	720.00	0.00	19,629,692.74
5933	17-06-2019	Cobro Factura de venta FAC201952550 - Consumidor Final	75.00	0.00	19,629,767.74
5935	17-06-2019	Cobro Factura de venta FAC201921969 - Evelia Chinchilla Cace	4,440.00	0.00	19,634,207.74
5937	17-06-2019	Cobro Factura de venta FAC201921970 - Consumidor Final	420.00	0.00	19,634,627.74
5939	17-06-2019	Cobro Factura de venta FAC201921971 - Consumidor Final	630.00	0.00	19,635,257.74
5941	17-06-2019	Cobro Factura de venta FAC201921972 - Consumidor Final	379.99	0.00	19,635,637.73
5943	17-06-2019	Cobro Factura de venta FAC201921973 - Consumidor Final	100.79	0.00	19,635,738.52
5945	17-06-2019	Cobro Factura de venta FAC201952551 - Consumidor Final	230.00	0.00	19,635,968.52
5947	17-06-2019	Cobro Factura de venta FAC201921974 - Consumidor Final	2,430.00	0.00	19,638,398.52
5949	17-06-2019	Cobro Factura de venta FAC201921975 - Consumidor Final	70.00	0.00	19,638,468.52
5951	17-06-2019	Cobro Factura de venta FAC201921976 - Consumidor Final	100.00	0.00	19,638,568.52
5953	17-06-2019	Cobro Factura de venta FAC201952552 - Consumidor Final	330.00	0.00	19,638,898.52
5955	17-06-2019	Cobro Factura de venta FAC201921977 - Consumidor Final	940.02	0.00	19,639,838.54
5957	17-06-2019	Cobro Factura de venta FAC201921978 - Consumidor Final	120.00	0.00	19,639,958.54
5959	17-06-2019	Cobro Factura de venta FAC201921979 - Consumidor Final	90.00	0.00	19,640,048.54
5961	17-06-2019	Cobro Factura de venta FAC201921980 - Consumidor Final	3,000.00	0.00	19,643,048.54
5963	17-06-2019	Cobro Factura de venta FAC201921981 - Consumidor Final	490.00	0.00	19,643,538.54
5965	17-06-2019	Cobro Factura de venta FAC201921982 - Consumidor Final	139.99	0.00	19,643,678.53
5967	17-06-2019	Cobro Factura de venta FAC201952553 - Consumidor Final	480.00	0.00	19,644,158.53
5969	17-06-2019	Cobro Factura de venta FAC201921983 - Consumidor Final	4,419.99	0.00	19,648,578.52
5971	17-06-2019	Cobro Factura de venta FAC201921984 - Consumidor Final	600.00	0.00	19,649,178.52
5975	18-06-2019	Cobro Factura de venta FAC201921985 - Consumidor Final	1,875.00	0.00	19,651,053.52
5977	18-06-2019	Cobro Factura de venta FAC201952555 - Consumidor Final	70.00	0.00	19,651,123.52
5979	18-06-2019	Cobro Factura de venta FAC201921986 - Consumidor Final	265.00	0.00	19,651,388.52
5981	18-06-2019	Cobro Factura de venta FAC201952556 - Consumidor Final	70.00	0.00	19,651,458.52
5983	18-06-2019	Cobro Factura de venta FAC201921987 - Consumidor Final	25.00	0.00	19,651,483.52
5985	18-06-2019	Cobro Factura de venta FAC201921988 - Consumidor Final	30.00	0.00	19,651,513.52
5987	18-06-2019	Cobro Factura de venta FAC201921989 - Consumidor Final	210.00	0.00	19,651,723.52
5989	18-06-2019	Cobro Factura de venta FAC201952557 - Consumidor Final	60.00	0.00	19,651,783.52
5991	18-06-2019	Cobro Factura de venta FAC201921990 - Consumidor Final	3,629.99	0.00	19,655,413.51
5993	18-06-2019	Cobro Factura de venta FAC201921991 - Consumidor Final	715.00	0.00	19,656,128.51
5995	18-06-2019	Cobro Factura de venta FAC201921992 - Consumidor Final	80.01	0.00	19,656,208.52
5997	18-06-2019	Cobro Factura de venta FAC201952558 - Consumidor Final	200.00	0.00	19,656,408.52
6001	18-06-2019	Cobro Factura de venta FAC201952560 - Consumidor Final	230.00	0.00	19,656,638.52
6003	18-06-2019	Cobro Factura de venta FAC201921993 - Consumidor Final	310.00	0.00	19,656,948.52
6005	18-06-2019	Cobro Factura de venta FAC201921994 - Consumidor Final	610.01	0.00	19,657,558.53
6007	18-06-2019	Cobro Factura de venta FAC201921995 - Consumidor Final	240.00	0.00	19,657,798.53
6009	18-06-2019	Cobro Factura de venta FAC201952561 - Consumidor Final	65.00	0.00	19,657,863.53
6011	18-06-2019	Cobro Factura de venta FAC201921996 - Consumidor Final	290.00	0.00	19,658,153.53
6013	18-06-2019	Cobro Factura de venta FAC201921997 - Consumidor Final	34.99	0.00	19,658,188.52
6015	18-06-2019	Cobro Factura de venta FAC201921998 - Consumidor Final	530.00	0.00	19,658,718.52
6017	18-06-2019	Cobro Factura de venta FAC201921999 - Consumidor Final	329.99	0.00	19,659,048.51
6019	18-06-2019	Cobro Factura de venta FAC201922000 - Consumidor Final	160.00	0.00	19,659,208.51
6021	18-06-2019	Cobro Factura de venta FAC201922001 - Consumidor Final	480.00	0.00	19,659,688.51
6023	18-06-2019	Cobro Factura de venta FAC201922002 - Consumidor Final	50.00	0.00	19,659,738.51
			19,659,738.51	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
6025	18-06-2019	Cobro Factura de venta FAC201922003 - Consumidor Final	350.00	0.00	19,660,088.51
6027	18-06-2019	Cobro Factura de venta FAC201952562 - Consumidor Final	149.99	0.00	19,660,238.50
6029	18-06-2019	Cobro Factura de venta FAC201922004 - Consumidor Final	180.00	0.00	19,660,418.50
6031	18-06-2019	Cobro Factura de venta FAC201922005 - Consumidor Final	110.00	0.00	19,660,528.50
6033	18-06-2019	Cobro Factura de venta FAC201952563 - Consumidor Final	130.00	0.00	19,660,658.50
6035	18-06-2019	Cobro Factura de venta FAC201922006 - Consumidor Final	150.01	0.00	19,660,808.51
6037	18-06-2019	Cobro Factura de venta FAC201922007 - Consumidor Final	70.00	0.00	19,660,878.51
6039	18-06-2019	Cobro Factura de venta FAC201922008 - Consumidor Final	789.99	0.00	19,661,668.50
6041	18-06-2019	Cobro Factura de venta FAC201922009 - Consumidor Final	840.02	0.00	19,662,508.52
6043	18-06-2019	Cobro Factura de venta FAC201922010 - Consumidor Final	515.05	0.00	19,663,023.57
6045	18-06-2019	Cobro Factura de venta FAC201922011 - Consumidor Final	460.00	0.00	19,663,483.57
6047	18-06-2019	Cobro Factura de venta FAC201952554 - Consumidor Final	115.40	0.00	19,663,598.97
6049	18-06-2019	Cobro Factura de venta FAC201922012 - Consumidor Final	1,664.98	0.00	19,665,263.95
6051	18-06-2019	Cobro Factura de venta FAC201922013 - Consumidor Final	50.00	0.00	19,665,313.95
6053	18-06-2019	Cobro Factura de venta FAC201952559 - Consumidor Final	330.00	0.00	19,665,643.95
6055	19-06-2019	Cobro Factura de venta FAC201952564 - Consumidor Final	149.99	0.00	19,665,793.94
6057	19-06-2019	Cobro Factura de venta FAC201922014 - Consumidor Final	20.00	0.00	19,665,813.94
6059	19-06-2019	Cobro Factura de venta FAC201922015 - Consumidor Final	704.96	0.00	19,666,518.90
6061	19-06-2019	Cobro Factura de venta FAC201922016 - Consumidor Final	40.01	0.00	19,666,558.91
6063	19-06-2019	Cobro Factura de venta FAC201952565 - Consumidor Final	180.00	0.00	19,666,738.91
6065	19-06-2019	Cobro Factura de venta FAC201922017 - Consumidor Final	200.00	0.00	19,666,938.91
6067	19-06-2019	Cobro Factura de venta FAC201922018 - Consumidor Final	960.00	0.00	19,667,898.91
6069	19-06-2019	Cobro Factura de venta FAC201952566 - Consumidor Final	130.90	0.00	19,668,029.81
6071	19-06-2019	Cobro Factura de venta FAC201922019 - Consumidor Final	40.00	0.00	19,668,069.81
6073	19-06-2019	Cobro Factura de venta FAC201922020 - Consumidor Final	680.01	0.00	19,668,749.82
6075	19-06-2019	Cobro Factura de venta FAC201922021 - Consumidor Final	65.00	0.00	19,668,814.82
6077	19-06-2019	Cobro Factura de venta FAC201922022 - Consumidor Final	560.00	0.00	19,669,374.82
6079	19-06-2019	Cobro Factura de venta FAC201922023 - Consumidor Final	90.00	0.00	19,669,464.82
6081	19-06-2019	Cobro Factura de venta FAC201922024 - Consumidor Final	30.00	0.00	19,669,494.82
6083	19-06-2019	Cobro Factura de venta FAC201952567 - Consumidor Final	100.00	0.00	19,669,594.82
6085	19-06-2019	Cobro Factura de venta FAC201922025 - Consumidor Final	720.00	0.00	19,670,314.82
6087	19-06-2019	Cobro Factura de venta FAC201922026 - Consumidor Final	130.00	0.00	19,670,444.82
6089	19-06-2019	Cobro Factura de venta FAC201922027 - Consumidor Final	80.00	0.00	19,670,524.82
6091	19-06-2019	Cobro Factura de venta FAC201922028 - Consumidor Final	200.00	0.00	19,670,724.82
6093	19-06-2019	Cobro Factura de venta FAC201922029 - Consumidor Final	180.00	0.00	19,670,904.82
6095	19-06-2019	Cobro Factura de venta FAC201922030 - Consumidor Final	960.00	0.00	19,671,864.82
6097	19-06-2019	Cobro Factura de venta FAC201922031 - Consumidor Final	1,485.25	0.00	19,673,350.07
6099	19-06-2019	Cobro Factura de venta FAC201922032 - Consumidor Final	140.40	0.00	19,673,490.47
6101	19-06-2019	Cobro Factura de venta FAC201922033 - Consumidor Final	80.01	0.00	19,673,570.48
6103	19-06-2019	Cobro Factura de venta FAC201922034 - Consumidor Final	60.00	0.00	19,673,630.48
6105	19-06-2019	Cobro Factura de venta FAC201952568 - Consumidor Final	960.00	0.00	19,674,590.48
6107	19-06-2019	Cobro Factura de venta FAC201922035 - Consumidor Final	220.00	0.00	19,674,810.48
6109	19-06-2019	Cobro Factura de venta FAC201922036 - Consumidor Final	1,800.00	0.00	19,676,610.48
6111	19-06-2019	Cobro Factura de venta FAC201922037 - Consumidor Final	600.00	0.00	19,677,210.48
6113	19-06-2019	Cobro Factura de venta FAC201922038 - Consumidor Final	456.01	0.00	19,677,666.49
6115	19-06-2019	Cobro Factura de venta FAC201922039 - Consumidor Final	50.00	0.00	19,677,716.49
6117	19-06-2019	Cobro Factura de venta FAC201922040 - Consumidor Final	1,649.99	0.00	19,679,366.48
6119	19-06-2019	Cobro Factura de venta FAC201922041 - Consumidor Final	40.00	0.00	19,679,406.48
6121	19-06-2019	Cobro Factura de venta FAC201922042 - Consumidor Final	60.01	0.00	19,679,466.49
			19,679,466.49	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
6123	19-06-2019	Cobro Factura de venta FAC201922043 - Consumidor Final	30.00	0.00	19,679,496.49
6125	19-06-2019	Cobro Factura de venta FAC201922044 - Consumidor Final	330.00	0.00	19,679,826.49
6127	20-06-2019	Cobro Factura de venta FAC201922045 - Consumidor Final	340.00	0.00	19,680,166.49
6129	20-06-2019	Cobro Factura de venta FAC201922046 - Consumidor Final	260.00	0.00	19,680,426.49
6131	20-06-2019	Cobro Factura de venta FAC201922047 - Consumidor Final	20.00	0.00	19,680,446.49
6133	20-06-2019	Cobro Factura de venta FAC201922048 - Consumidor Final	100.80	0.00	19,680,547.29
6135	20-06-2019	Cobro Factura de venta FAC201922049 - Consumidor Final	3,400.32	0.00	19,683,947.61
6137	20-06-2019	Cobro Factura de venta FAC201922050 - Consumidor Final	420.04	0.00	19,684,367.65
6139	20-06-2019	Cobro Factura de venta FAC201922051 - Consumidor Final	250.00	0.00	19,684,617.65
6141	20-06-2019	Cobro Factura de venta FAC201922052 - Consumidor Final	18.00	0.00	19,684,635.65
6143	20-06-2019	Cobro Factura de venta FAC201922053 - Consumidor Final	130.00	0.00	19,684,765.65
6145	20-06-2019	Cobro Factura de venta FAC201922054 - Consumidor Final	245.50	0.00	19,685,011.15
6147	20-06-2019	Cobro Factura de venta FAC201922055 - Consumidor Final	130.49	0.00	19,685,141.64
6149	20-06-2019	Cobro Factura de venta FAC201922056 - Consumidor Final	100.80	0.00	19,685,242.44
6151	20-06-2019	Cobro Factura de venta FAC201922057 - Consumidor Final	90.00	0.00	19,685,332.44
6153	20-06-2019	Cobro Factura de venta FAC201952569 - Consumidor Final	100.00	0.00	19,685,432.44
6155	20-06-2019	Cobro Factura de venta FAC201922058 - Consumidor Final	90.00	0.00	19,685,522.44
6157	20-06-2019	Cobro Factura de venta FAC201922059 - Consumidor Final	440.00	0.00	19,685,962.44
6159	20-06-2019	Cobro Factura de venta FAC201922060 - Consumidor Final	85.00	0.00	19,686,047.44
6161	20-06-2019	Cobro Factura de venta FAC201922061 - Mairon Santos	4,100.00	0.00	19,690,147.44
6163	20-06-2019	Cobro Factura de venta FAC201922062 - Consumidor Final	250.00	0.00	19,690,397.44
6165	20-06-2019	Cobro Factura de venta FAC201922063 - Consumidor Final	110.60	0.00	19,690,508.04
6167	20-06-2019	Cobro Factura de venta FAC201922064 - Consumidor Final	330.00	0.00	19,690,838.04
6169	20-06-2019	Cobro Factura de venta FAC201922065 - Consumidor Final	90.00	0.00	19,690,928.04
6171	20-06-2019	Cobro Factura de venta FAC201922066 - Consumidor Final	160.00	0.00	19,691,088.04
6173	20-06-2019	Cobro Factura de venta FAC201922067 - Consumidor Final	100.10	0.00	19,691,188.14
6175	20-06-2019	Cobro Factura de venta FAC201922068 - Consumidor Final	400.80	0.00	19,691,588.94
6177	20-06-2019	Cobro Factura de venta FAC201922069 - Consumidor Final	350.00	0.00	19,691,938.94
6179	20-06-2019	Cobro Factura de venta FAC201952570 - CELICA LILI CHINCHILLA	1,791.02	0.00	19,693,729.96
6181	20-06-2019	Cobro Factura de venta FAC201922070 - Consumidor Final	100.00	0.00	19,693,829.96
6183	20-06-2019	Cobro Factura de venta FAC201922071 - Consumidor Final	205.00	0.00	19,694,034.96
6185	20-06-2019	Cobro Factura de venta FAC201922072 - Consumidor Final	235.00	0.00	19,694,269.96
6187	20-06-2019	Cobro Factura de venta FAC201922073 - Consumidor Final	80.01	0.00	19,694,349.97
6189	20-06-2019	Cobro Factura de venta FAC201922074 - Consumidor Final	205.00	0.00	19,694,554.97
6191	20-06-2019	Cobro Factura de venta FAC201922075 - Consumidor Final	320.01	0.00	19,694,874.98
6193	20-06-2019	Cobro Factura de venta FAC201922076 - Consumidor Final	240.00	0.00	19,695,114.98
6195	20-06-2019	Cobro Factura de venta FAC201922077 - Consumidor Final	1,600.00	0.00	19,696,714.98
6197	20-06-2019	Cobro Factura de venta FAC201922078 - Consumidor Final	135.00	0.00	19,696,849.98
6199	20-06-2019	Cobro Factura de venta FAC201922079 - Consumidor Final	1,440.01	0.00	19,698,289.99
6201	20-06-2019	Cobro Factura de venta FAC201922080 - Consumidor Final	3,580.03	0.00	19,701,870.02
6203	20-06-2019	Cobro Factura de venta FAC201952571 - Consumidor Final	280.00	0.00	19,702,150.02
6205	20-06-2019	Cobro Factura de venta FAC201922081 - Consumidor Final	789.99	0.00	19,702,940.01
6207	20-06-2019	Cobro Factura de venta FAC201922082 - Consumidor Final	524.99	0.00	19,703,465.00
6209	20-06-2019	Cobro Factura de venta FAC201922083 - Consumidor Final	1,020.93	0.00	19,704,485.93
6211	20-06-2019	Cobro Factura de venta FAC201952572 - Consumidor Final	250.00	0.00	19,704,735.93
6213	21-06-2019	Cobro Factura de venta FAC201922084 - Consumidor Final	479.99	0.00	19,705,215.92
6215	21-06-2019	Cobro Factura de venta FAC201922085 - Consumidor Final	40.00	0.00	19,705,255.92
6217	21-06-2019	Cobro Factura de venta FAC201952573 - Consumidor Final	50.00	0.00	19,705,305.92
6219	21-06-2019	Cobro Factura de venta FAC201952574 - Consumidor Final	350.00	0.00	19,705,655.92
			19,705,655.92	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
6221	21-06-2019	Cobro Factura de venta FAC201952575 - Consumidor Final	365.01	0.00	19,706,020.93
6223	21-06-2019	Cobro Factura de venta FAC201922086 - Consumidor Final	350.00	0.00	19,706,370.93
6225	21-06-2019	Cobro Factura de venta FAC201922087 - Consumidor Final	190.00	0.00	19,706,560.93
6227	21-06-2019	Cobro Factura de venta FAC201922088 - Consumidor Final	390.56	0.00	19,706,951.49
6229	21-06-2019	Cobro Factura de venta FAC201922089 - Consumidor Final	200.00	0.00	19,707,151.49
6233	21-06-2019	Cobro Factura de venta FAC201922091 - Consumidor Final	899.99	0.00	19,708,051.48
6235	21-06-2019	Cobro Factura de venta FAC201922092 - Consumidor Final	90.10	0.00	19,708,141.58
6237	21-06-2019	Cobro Factura de venta FAC201922093 - Consumidor Final	100.41	0.00	19,708,241.99
6239	21-06-2019	Cobro Factura de venta FAC201922094 - Consumidor Final	960.00	0.00	19,709,201.99
6241	21-06-2019	Cobro Factura de venta FAC201922090 - Consumidor Final	320.00	0.00	19,709,521.99
6243	21-06-2019	Cobro Factura de venta FAC201922095 - Consumidor Final	660.00	0.00	19,710,181.99
6245	21-06-2019	Cobro Factura de venta FAC201922096 - Consumidor Final	250.00	0.00	19,710,431.99
6247	21-06-2019	Cobro Factura de venta FAC201952576 - Consumidor Final	120.00	0.00	19,710,551.99
6249	21-06-2019	Cobro Factura de venta FAC201952577 - Consumidor Final	900.15	0.00	19,711,452.14
6251	21-06-2019	Cobro Factura de venta FAC201952578 - Consumidor Final	120.00	0.00	19,711,572.14
6253	21-06-2019	Cobro Factura de venta FAC201952579 - Consumidor Final	300.83	0.00	19,711,872.97
6255	21-06-2019	Cobro Factura de venta FAC201922097 - Consumidor Final	90.00	0.00	19,711,962.97
6257	21-06-2019	Cobro Factura de venta FAC201922098 - Consumidor Final	999.80	0.00	19,712,962.77
6259	21-06-2019	Cobro Factura de venta FAC201922099 - Consumidor Final	79.99	0.00	19,713,042.76
6261	21-06-2019	Cobro Factura de venta FAC201922100 - Consumidor Final	20.00	0.00	19,713,062.76
6263	21-06-2019	Cobro Factura de venta FAC201922101 - Consumidor Final	100.00	0.00	19,713,162.76
6265	21-06-2019	Cobro Factura de venta FAC201922102 - Consumidor Final	4,800.01	0.00	19,717,962.77
6267	21-06-2019	Cobro Factura de venta FAC201922103 - Consumidor Final	960.00	0.00	19,718,922.77
6269	21-06-2019	Cobro Factura de venta FAC201922104 - Consumidor Final	499.99	0.00	19,719,422.76
6271	21-06-2019	Cobro Factura de venta FAC201922105 - Consumidor Final	149.99	0.00	19,719,572.75
6273	21-06-2019	Cobro Factura de venta FAC201922106 - Consumidor Final	30.00	0.00	19,719,602.75
6275	21-06-2019	Cobro Factura de venta FAC201922107 - Consumidor Final	240.00	0.00	19,719,842.75
6277	21-06-2019	Cobro Factura de venta FAC201922108 - Consumidor Final	50.00	0.00	19,719,892.75
6279	21-06-2019	Cobro Factura de venta FAC201922109 - Consumidor Final	100.80	0.00	19,719,993.55
6281	21-06-2019	Cobro Factura de venta FAC201922110 - Consumidor Final	4,700.00	0.00	19,724,693.55
6283	21-06-2019	Cobro Factura de venta FAC201922111 - Consumidor Final	2,730.00	0.00	19,727,423.55
6285	21-06-2019	Cobro Factura de venta FAC201922112 - Consumidor Final	2,880.00	0.00	19,730,303.55
6287	21-06-2019	Cobro Factura de venta FAC201922113 - Consumidor Final	575.00	0.00	19,730,878.55
6289	21-06-2019	Cobro Factura de venta FAC201922114 - Vidal Cartagena	1,750.28	0.00	19,732,628.83
6291	21-06-2019	Cobro Factura de venta FAC201922115 - Consumidor Final	554.99	0.00	19,733,183.82
6293	21-06-2019	Cobro Factura de venta FAC201922116 - Consumidor Final	150.80	0.00	19,733,334.62
6295	21-06-2019	Cobro Factura de venta FAC201922117 - Consumidor Final	140.65	0.00	19,733,475.27
6297	21-06-2019	Cobro Factura de venta FAC201952580 - Consumidor Final	100.10	0.00	19,733,575.37
6299	21-06-2019	Cobro Factura de venta FAC201922118 - Consumidor Final	35.01	0.00	19,733,610.38
6301	21-06-2019	Cobro Factura de venta FAC201952581 - Consumidor Final	100.10	0.00	19,733,710.48
6303	21-06-2019	Cobro Factura de venta FAC201922119 - Consumidor Final	100.80	0.00	19,733,811.28
6305	22-06-2019	Cobro Factura de venta FAC201922120 - Consumidor Final	100.80	0.00	19,733,912.08
6307	22-06-2019	Cobro Factura de venta FAC201952582 - Consumidor Final	350.22	0.00	19,734,262.30
6309	22-06-2019	Cobro Factura de venta FAC201922121 - Consumidor Final	210.00	0.00	19,734,472.30
6311	22-06-2019	Cobro Factura de venta FAC201922122 - Consumidor Final	261.99	0.00	19,734,734.29
6313	22-06-2019	Cobro Factura de venta FAC201922123 - Consumidor Final	270.00	0.00	19,735,004.29
6315	22-06-2019	Cobro Factura de venta FAC201922124 - Consumidor Final	1,325.01	0.00	19,736,329.30
6317	22-06-2019	Cobro Factura de venta FAC201922125 - Consumidor Final	25,435.29	0.00	19,761,764.59
6319	22-06-2019	Cobro Factura de venta FAC201922126 - Consumidor Final	70.00	0.00	19,761,834.59
			19,761,834.59	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
6321	22-06-2019	Cobro Factura de venta FAC201922127 - Consumidor Final	100.00	0.00	19,761,934.59
6323	22-06-2019	Cobro Factura de venta FAC201922128 - Consumidor Final	240.01	0.00	19,762,174.60
6325	22-06-2019	Cobro Factura de venta FAC201922129 - Consumidor Final	1,950.00	0.00	19,764,124.60
6327	22-06-2019	Cobro Factura de venta FAC201922130 - Consumidor Final	240.00	0.00	19,764,364.60
6329	22-06-2019	Cobro Factura de venta FAC201952583 - Consumidor Final	180.00	0.00	19,764,544.60
6331	22-06-2019	Cobro Factura de venta FAC201922131 - Consumidor Final	60.00	0.00	19,764,604.60
6333	22-06-2019	Cobro Factura de venta FAC201922132 - Consumidor Final	2,240.50	0.00	19,766,845.10
6335	22-06-2019	Cobro Factura de venta FAC201922133 - Consumidor Final	270.00	0.00	19,767,115.10
6337	22-06-2019	Cobro Factura de venta FAC201922134 - Consumidor Final	2,510.00	0.00	19,769,625.10
6339	22-06-2019	Cobro Factura de venta FAC201922135 - Consumidor Final	250.00	0.00	19,769,875.10
6341	22-06-2019	Cobro Factura de venta FAC201952584 - Consumidor Final	250.00	0.00	19,770,125.10
6343	22-06-2019	Cobro Factura de venta FAC201922136 - Consumidor Final	35.00	0.00	19,770,160.10
6345	22-06-2019	Cobro Factura de venta FAC201922137 - Consumidor Final	960.00	0.00	19,771,120.10
6347	22-06-2019	Cobro Factura de venta FAC201952585 - Consumidor Final	350.00	0.00	19,771,470.10
6349	22-06-2019	Cobro Factura de venta FAC201922138 - Consumidor Final	180.00	0.00	19,771,650.10
6351	22-06-2019	Cobro Factura de venta FAC201922139 - Consumidor Final	250.00	0.00	19,771,900.10
6353	22-06-2019	Cobro Factura de venta FAC201952586 - Consumidor Final	180.00	0.00	19,772,080.10
6355	22-06-2019	Cobro Factura de venta FAC201952587 - Consumidor Final	420.00	0.00	19,772,500.10
6357	22-06-2019	Cobro Factura de venta FAC201952588 - Consumidor Final	450.01	0.00	19,772,950.11
6359	22-06-2019	Cobro Factura de venta FAC201922140 - Consumidor Final	360.00	0.00	19,773,310.11
6361	22-06-2019	Cobro Factura de venta FAC201922141 - Consumidor Final	510.00	0.00	19,773,820.11
6363	22-06-2019	Cobro Factura de venta FAC201922142 - Consumidor Final	40.00	0.00	19,773,860.11
6365	22-06-2019	Cobro Factura de venta FAC201922143 - Consumidor Final	130.24	0.00	19,773,990.35
6367	22-06-2019	Cobro Factura de venta FAC201922144 - Consumidor Final	180.18	0.00	19,774,170.53
6369	22-06-2019	Cobro Factura de venta FAC201922145 - Consumidor Final	180.00	0.00	19,774,350.53
6371	22-06-2019	Cobro Factura de venta FAC201922146 - Consumidor Final	100.00	0.00	19,774,450.53
6373	22-06-2019	Cobro Factura de venta FAC201922147 - Consumidor Final	100.00	0.00	19,774,550.53
6375	22-06-2019	Cobro Factura de venta FAC201922148 - Consumidor Final	120.00	0.00	19,774,670.53
6377	22-06-2019	Cobro Factura de venta FAC201922149 - Consumidor Final	650.89	0.00	19,775,321.42
6379	22-06-2019	Cobro Factura de venta FAC201922150 - Consumidor Final	2,700.10	0.00	19,778,021.52
6381	22-06-2019	Cobro Factura de venta FAC201922151 - Consumidor Final	535.00	0.00	19,778,556.52
6383	22-06-2019	Cobro Factura de venta FAC201922152 - Consumidor Final	2,050.02	0.00	19,780,606.54
6385	22-06-2019	Cobro Factura de venta FAC201922153 - Consumidor Final	300.00	0.00	19,780,906.54
6387	22-06-2019	Cobro Factura de venta FAC201952589 - Consumidor Final	250.80	0.00	19,781,157.34
6389	22-06-2019	Cobro Factura de venta FAC201952590 - Consumidor Final	85.00	0.00	19,781,242.34
6391	22-06-2019	Cobro Factura de venta FAC201922154 - Consumidor Final	494.99	0.00	19,781,737.33
6393	22-06-2019	Cobro Factura de venta FAC201922155 - Consumidor Final	65.00	0.00	19,781,802.33
6395	22-06-2019	Cobro Factura de venta FAC201922156 - Consumidor Final	70.00	0.00	19,781,872.33
6397	22-06-2019	Cobro Factura de venta FAC201922157 - Consumidor Final	60.00	0.00	19,781,932.33
6399	24-06-2019	Cobro Factura de venta FAC201922158 - Consumidor Final	290.85	0.00	19,782,223.18
6401	24-06-2019	Cobro Factura de venta FAC201922159 - Consumidor Final	1,120.00	0.00	19,783,343.18
6403	24-06-2019	Cobro Factura de venta FAC201922160 - Consumidor Final	70.00	0.00	19,783,413.18
6405	24-06-2019	Cobro Factura de venta FAC201922161 - Consumidor Final	501.05	0.00	19,783,914.23
6407	24-06-2019	Cobro Factura de venta FAC201922162 - Consumidor Final	100.10	0.00	19,784,014.33
6409	24-06-2019	Cobro Factura de venta FAC201952591 - Consumidor Final	760.15	0.00	19,784,774.48
6411	24-06-2019	Cobro Factura de venta FAC201952592 - Consumidor Final	280.00	0.00	19,785,054.48
6413	24-06-2019	Cobro Factura de venta FAC201922163 - Consumidor Final	30.00	0.00	19,785,084.48
6415	24-06-2019	Cobro Factura de venta FAC201952593 - Consumidor Final	400.88	0.00	19,785,485.36
6417	24-06-2019	Cobro Factura de venta FAC201922164 - Consumidor Final	280.00	0.00	19,785,765.36
			19,785,765.36	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
6419	24-06-2019	Cobro Factura de venta FAC201922165 - Consumidor Final	55.00	0.00	19,785,820.36
6421	24-06-2019	Cobro Factura de venta FAC201922166 - Consumidor Final	379.99	0.00	19,786,200.35
6423	24-06-2019	Cobro Factura de venta FAC201922167 - Consumidor Final	350.00	0.00	19,786,550.35
6425	24-06-2019	Cobro Factura de venta FAC201922168 - Consumidor Final	140.40	0.00	19,786,690.75
6427	24-06-2019	Cobro Factura de venta FAC201922169 - Consumidor Final	200.00	0.00	19,786,890.75
6429	24-06-2019	Cobro Factura de venta FAC201922170 - Consumidor Final	399.99	0.00	19,787,290.74
6431	24-06-2019	Cobro Factura de venta FAC201922171 - Consumidor Final	2,874.99	0.00	19,790,165.73
6433	24-06-2019	Cobro Factura de venta FAC201922172 - Consumidor Final	960.00	0.00	19,791,125.73
6435	24-06-2019	Cobro Factura de venta FAC201922173 - Consumidor Final	560.00	0.00	19,791,685.73
6437	24-06-2019	Cobro Factura de venta FAC201922174 - Consumidor Final	100.80	0.00	19,791,786.53
6439	24-06-2019	Cobro Factura de venta FAC201922175 - Consumidor Final	85.01	0.00	19,791,871.54
6441	24-06-2019	Cobro Factura de venta FAC201922176 - Consumidor Final	630.00	0.00	19,792,501.54
6443	24-06-2019	Cobro Factura de venta FAC201922177 - Consumidor Final	124.99	0.00	19,792,626.53
6445	24-06-2019	Cobro Factura de venta FAC201922178 - Consumidor Final	34.99	0.00	19,792,661.52
6447	24-06-2019	Cobro Factura de venta FAC201922179 - Tania	1,020.03	0.00	19,793,681.55
6449	24-06-2019	Cobro Factura de venta FAC201922180 - Consumidor Final	120.90	0.00	19,793,802.45
6451	24-06-2019	Cobro Factura de venta FAC201922181 - Consumidor Final	360.00	0.00	19,794,162.45
6453	24-06-2019	Cobro Factura de venta FAC201922182 - Consumidor Final	120.00	0.00	19,794,282.45
6455	24-06-2019	Cobro Factura de venta FAC201922183 - Consumidor Final	200.01	0.00	19,794,482.46
6457	24-06-2019	Cobro Factura de venta FAC201922184 - Consumidor Final	219.99	0.00	19,794,702.45
6459	24-06-2019	Cobro Factura de venta FAC201922185 - Consumidor Final	1,235.55	0.00	19,795,938.00
6461	24-06-2019	Cobro Factura de venta FAC201922186 - Consumidor Final	100.30	0.00	19,796,038.30
6463	24-06-2019	Cobro Factura de venta FAC201922187 - Consumidor Final	290.80	0.00	19,796,329.10
6465	24-06-2019	Cobro Factura de venta FAC201922188 - Consumidor Final	120.90	0.00	19,796,450.00
6467	24-06-2019	Cobro Factura de venta FAC201922189 - Consumidor Final	100.00	0.00	19,796,550.00
6469	24-06-2019	Cobro Factura de venta FAC201922190 - Consumidor Final	130.00	0.00	19,796,680.00
6471	24-06-2019	Cobro Factura de venta FAC201922191 - Consumidor Final	55.00	0.00	19,796,735.00
6473	24-06-2019	Cobro Factura de venta FAC201922192 - Consumidor Final	60.00	0.00	19,796,795.00
6475	24-06-2019	Cobro Factura de venta FAC201922193 - Consumidor Final	960.00	0.00	19,797,755.00
6477	24-06-2019	Cobro Factura de venta FAC201922194 - Consumidor Final	100.10	0.00	19,797,855.10
6479	24-06-2019	Cobro Factura de venta FAC201922195 - Consumidor Final	70.00	0.00	19,797,925.10
6481	25-06-2019	Cobro Factura de venta FAC201922196 - Consumidor Final	70.00	0.00	19,797,995.10
6483	25-06-2019	Cobro Factura de venta FAC201922197 - Consumidor Final	149.99	0.00	19,798,145.09
6485	25-06-2019	Cobro Factura de venta FAC201922198 - Consumidor Final	1,550.50	0.00	19,799,695.59
6487	25-06-2019	Cobro Factura de venta FAC201922199 - Consumidor Final	279.99	0.00	19,799,975.58
6489	25-06-2019	Cobro Factura de venta FAC201922200 - Consumidor Final	220.01	0.00	19,800,195.59
6491	25-06-2019	Cobro Factura de venta FAC201922201 - Consumidor Final	835.95	0.00	19,801,031.54
6493	25-06-2019	Cobro Factura de venta FAC201922202 - Consumidor Final	5,229.98	0.00	19,806,261.52
6495	25-06-2019	Cobro Factura de venta FAC201922203 - Consumidor Final	119.99	0.00	19,806,381.51
6497	25-06-2019	Cobro Factura de venta FAC201922204 - Consumidor Final	445.00	0.00	19,806,826.51
6499	25-06-2019	Cobro Factura de venta FAC201922205 - Consumidor Final	200.00	0.00	19,807,026.51
6501	25-06-2019	Cobro Factura de venta FAC201922206 - Consumidor Final	130.50	0.00	19,807,157.01
6503	25-06-2019	Cobro Factura de venta FAC201922207 - Consumidor Final	290.00	0.00	19,807,447.01
6505	25-06-2019	Cobro Factura de venta FAC201952594 - Consumidor Final	50.00	0.00	19,807,497.01
6507	25-06-2019	Cobro Factura de venta FAC201922208 - Consumidor Final	4,500.00	0.00	19,811,997.01
6509	25-06-2019	Cobro Factura de venta FAC201922209 - Consumidor Final	140.00	0.00	19,812,137.01
6511	25-06-2019	Cobro Factura de venta FAC201922210 - Consumidor Final	1,280.00	0.00	19,813,417.01
6513	25-06-2019	Cobro Factura de venta FAC201922211 - Consumidor Final	200.00	0.00	19,813,617.01
6515	25-06-2019	Cobro Factura de venta FAC201922212 - Consumidor Final	160.00	0.00	19,813,777.01
			19,813,777.01	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
6517	25-06-2019	Cobro Factura de venta FAC201952595 - Consumidor Final	90.00	0.00	19,813,867.01
6519	25-06-2019	Cobro Factura de venta FAC201922213 - Consumidor Final	5,099.97	0.00	19,818,966.98
6521	25-06-2019	Cobro Factura de venta FAC201952596 - Consumidor Final	120.00	0.00	19,819,086.98
6523	25-06-2019	Cobro Factura de venta FAC201952597 - Consumidor Final	135.00	0.00	19,819,221.98
6525	25-06-2019	Cobro Factura de venta FAC201922214 - Consumidor Final	460.01	0.00	19,819,681.99
6527	25-06-2019	Cobro Factura de venta FAC201922215 - Consumidor Final	100.00	0.00	19,819,781.99
6529	25-06-2019	Cobro Factura de venta FAC201922216 - Consumidor Final	60.00	0.00	19,819,841.99
6531	25-06-2019	Cobro Factura de venta FAC201922217 - Consumidor Final	395.00	0.00	19,820,236.99
6533	25-06-2019	Cobro Factura de venta FAC201952598 - Consumidor Final	498.79	0.00	19,820,735.78
6535	25-06-2019	Cobro Factura de venta FAC201922218 - Consumidor Final	3,155.98	0.00	19,823,891.76
6537	25-06-2019	Cobro Factura de venta FAC201922219 - Consumidor Final	719.99	0.00	19,824,611.75
6539	25-06-2019	Cobro Factura de venta FAC201922220 - Consumidor Final	79.99	0.00	19,824,691.74
6541	25-06-2019	Cobro Factura de venta FAC201922221 - Consumidor Final	120.00	0.00	19,824,811.74
6543	25-06-2019	Cobro Factura de venta FAC201922222 - Consumidor Final	200.00	0.00	19,825,011.74
6545	25-06-2019	Cobro Factura de venta FAC201922223 - Consumidor Final	85.01	0.00	19,825,096.75
6547	25-06-2019	Cobro Factura de venta FAC201922224 - Consumidor Final	80.01	0.00	19,825,176.76
6549	25-06-2019	Cobro Factura de venta FAC201922225 - Consumidor Final	225.00	0.00	19,825,401.76
6551	25-06-2019	Cobro Factura de venta FAC201922226 - Consumidor Final	50.00	0.00	19,825,451.76
6553	25-06-2019	Cobro Factura de venta FAC201922227 - Consumidor Final	1,200.00	0.00	19,826,651.76
6555	25-06-2019	Cobro Factura de venta FAC201922228 - Consumidor Final	340.00	0.00	19,826,991.76
6557	25-06-2019	Cobro Factura de venta FAC201952599 - Consumidor Final	120.00	0.00	19,827,111.76
6559	26-06-2019	Cobro Factura de venta FAC201922229 - Consumidor Final	475.00	0.00	19,827,586.76
6561	26-06-2019	Cobro Factura de venta FAC201952600 - Consumidor Final	255.00	0.00	19,827,841.76
6563	26-06-2019	Cobro Factura de venta FAC201922230 - Consumidor Final	200.00	0.00	19,828,041.76
6565	26-06-2019	Cobro Factura de venta FAC201922231 - Consumidor Final	149.99	0.00	19,828,191.75
6567	26-06-2019	Cobro Factura de venta FAC201922232 - Consumidor Final	50.00	0.00	19,828,241.75
6569	26-06-2019	Cobro Factura de venta FAC201922233 - Consumidor Final	50.00	0.00	19,828,291.75
6571	26-06-2019	Cobro Factura de venta FAC201922234 - Consumidor Final	60.01	0.00	19,828,351.76
6573	26-06-2019	Cobro Factura de venta FAC201922235 - Consumidor Final	4,800.01	0.00	19,833,151.77
6575	26-06-2019	Cobro Factura de venta FAC201922236 - Consumidor Final	8,225.01	0.00	19,841,376.78
6577	26-06-2019	Cobro Factura de venta FAC201922237 - Consumidor Final	180.00	0.00	19,841,556.78
6579	26-06-2019	Cobro Factura de venta FAC201952601 - Consumidor Final	470.60	0.00	19,842,027.38
6581	26-06-2019	Cobro Factura de venta FAC201922238 - Consumidor Final	20.00	0.00	19,842,047.38
6583	26-06-2019	Cobro Factura de venta FAC201922239 - Consumidor Final	1,000.01	0.00	19,843,047.39
6585	26-06-2019	Cobro Factura de venta FAC201922240 - Consumidor Final	960.00	0.00	19,844,007.39
6587	26-06-2019	Cobro Factura de venta FAC201922241 - Consumidor Final	310.02	0.00	19,844,317.41
6589	26-06-2019	Cobro Factura de venta FAC201922242 - Consumidor Final	350.64	0.00	19,844,668.05
6591	26-06-2019	Cobro Factura de venta FAC201922243 - Consumidor Final	110.00	0.00	19,844,778.05
6593	26-06-2019	Cobro Factura de venta FAC201922244 - Consumidor Final	100.00	0.00	19,844,878.05
6595	26-06-2019	Cobro Factura de venta FAC201952602 - Consumidor Final	330.75	0.00	19,845,208.80
6597	26-06-2019	Cobro Factura de venta FAC201952603 - Consumidor Final	500.50	0.00	19,845,709.30
6599	26-06-2019	Cobro Factura de venta FAC201952604 - Consumidor Final	390.00	0.00	19,846,099.30
6601	26-06-2019	Cobro Factura de venta FAC201922245 - Consumidor Final	90.00	0.00	19,846,189.30
6603	26-06-2019	Cobro Factura de venta FAC201922246 - Consumidor Final	150.01	0.00	19,846,339.31
6605	26-06-2019	Cobro Factura de venta FAC201922247 - Consumidor Final	330.00	0.00	19,846,669.31
6607	26-06-2019	Cobro Factura de venta FAC201922248 - DARWIN MOLINA	5,000.80	0.00	19,851,670.11
6609	26-06-2019	Cobro Factura de venta FAC201922249 - Consumidor Final	30.00	0.00	19,851,700.11
6611	26-06-2019	Cobro Factura de venta FAC201922250 - Consumidor Final	70.00	0.00	19,851,770.11
6613	26-06-2019	Cobro Factura de venta FAC201952605 - Consumidor Final	80.01	0.00	19,851,850.12
			19,851,850.12	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
6615	26-06-2019	Cobro Factura de venta FAC201922251 - Consumidor Final	340.00	0.00	19,852,190.12
6617	26-06-2019	Cobro Factura de venta FAC201922252 - Consumidor Final	720.00	0.00	19,852,910.12
6619	26-06-2019	Cobro Factura de venta FAC201922253 - Consumidor Final	3,095.01	0.00	19,856,005.13
6621	26-06-2019	Cobro Factura de venta FAC201922254 - Consumidor Final	80.00	0.00	19,856,085.13
6623	26-06-2019	Cobro Factura de venta FAC201922255 - Consumidor Final	280.00	0.00	19,856,365.13
6625	26-06-2019	Cobro Factura de venta FAC201922256 - Consumidor Final	300.00	0.00	19,856,665.13
6627	26-06-2019	Cobro Factura de venta FAC201952606 - Consumidor Final	350.00	0.00	19,857,015.13
6629	26-06-2019	Cobro Factura de venta FAC201922257 - Consumidor Final	970.00	0.00	19,857,985.13
6631	26-06-2019	Cobro Factura de venta FAC201952607 - Consumidor Final	120.00	0.00	19,858,105.13
6633	26-06-2019	Cobro Factura de venta FAC201922258 - Consumidor Final	360.00	0.00	19,858,465.13
6635	26-06-2019	Cobro Factura de venta FAC201922259 - Consumidor Final	260.99	0.00	19,858,726.12
6637	26-06-2019	Cobro Factura de venta FAC201922260 - Consumidor Final	250.00	0.00	19,858,976.12
6639	26-06-2019	Cobro Factura de venta FAC201922261 - Consumidor Final	4,211.25	0.00	19,863,187.37
6641	27-06-2019	Cobro Factura de venta FAC201922262 - Consumidor Final	1,660.00	0.00	19,864,847.37
6643	27-06-2019	Cobro Factura de venta FAC201922263 - Consumidor Final	25.00	0.00	19,864,872.37
6645	27-06-2019	Cobro Factura de venta FAC201922264 - Consumidor Final	1,849.98	0.00	19,866,722.35
6647	27-06-2019	Cobro Factura de venta FAC201922265 - Consumidor Final	1,105.00	0.00	19,867,827.35
6649	27-06-2019	Cobro Factura de venta FAC201922266 - Consumidor Final	65.00	0.00	19,867,892.35
6651	27-06-2019	Cobro Factura de venta FAC201922267 - Consumidor Final	795.01	0.00	19,868,687.36
6653	27-06-2019	Cobro Factura de venta FAC201922268 - Consumidor Final	584.99	0.00	19,869,272.35
6655	27-06-2019	Cobro Factura de venta FAC201922269 - Consumidor Final	110.40	0.00	19,869,382.75
6657	27-06-2019	Cobro Factura de venta FAC201922270 - Consumidor Final	60.90	0.00	19,869,443.65
6659	27-06-2019	Cobro Factura de venta FAC201922271 - Consumidor Final	210.00	0.00	19,869,653.65
6661	27-06-2019	Cobro Factura de venta FAC201952608 - Consumidor Final	160.01	0.00	19,869,813.66
6663	27-06-2019	Cobro Factura de venta FAC201922272 - Consumidor Final	10,888.57	0.00	19,880,702.23
6665	27-06-2019	Cobro Factura de venta FAC201952609 - Consumidor Final	640.01	0.00	19,881,342.24
6667	27-06-2019	Cobro Factura de venta FAC201922273 - Consumidor Final	320.00	0.00	19,881,662.24
6669	27-06-2019	Cobro Factura de venta FAC201922274 - Consumidor Final	1,421.60	0.00	19,883,083.84
6671	27-06-2019	Cobro Factura de venta FAC201952610 - Celfa	34.99	0.00	19,883,118.83
6673	27-06-2019	Cobro Factura de venta FAC201922275 - Consumidor Final	590.00	0.00	19,883,708.83
6675	27-06-2019	Cobro Factura de venta FAC201952611 - Consumidor Final	70.00	0.00	19,883,778.83
6677	27-06-2019	Cobro Factura de venta FAC201922276 - Consumidor Final	65.00	0.00	19,883,843.83
6679	27-06-2019	Cobro Factura de venta FAC201922277 - Consumidor Final	1,574.99	0.00	19,885,418.82
6681	27-06-2019	Cobro Factura de venta FAC201922278 - Consumidor Final	40.00	0.00	19,885,458.82
6683	27-06-2019	Cobro Factura de venta FAC201922279 - Consumidor Final	545.80	0.00	19,886,004.62
6685	27-06-2019	Cobro Factura de venta FAC201922280 - Consumidor Final	350.18	0.00	19,886,354.80
6687	27-06-2019	Cobro Factura de venta FAC201952612 - Nelly Chavarria	379.99	0.00	19,886,734.79
6689	27-06-2019	Cobro Factura de venta FAC201952613 - Consumidor Final	155.91	0.00	19,886,890.70
6691	27-06-2019	Cobro Factura de venta FAC201952614 - Consumidor Final	70.00	0.00	19,886,960.70
6693	27-06-2019	Cobro Factura de venta FAC201952615 - Consumidor Final	335.01	0.00	19,887,295.71
6695	27-06-2019	Cobro Factura de venta FAC201952616 - Consumidor Final	90.00	0.00	19,887,385.71
6697	27-06-2019	Cobro Factura de venta FAC201922281 - Consumidor Final	430.79	0.00	19,887,816.50
6699	27-06-2019	Cobro Factura de venta FAC201922282 - Consumidor Final	400.00	0.00	19,888,216.50
6701	27-06-2019	Cobro Factura de venta FAC201922283 - Consumidor Final	160.40	0.00	19,888,376.90
6703	27-06-2019	Cobro Factura de venta FAC201922284 - Consumidor Final	50.00	0.00	19,888,426.90
6705	27-06-2019	Cobro Factura de venta FAC201952617 - Consumidor Final	120.45	0.00	19,888,547.35
6707	27-06-2019	Cobro Factura de venta FAC201922285 - Consumidor Final	150.01	0.00	19,888,697.36
6709	27-06-2019	Cobro Factura de venta FAC201952618 - Consumidor Final	75.00	0.00	19,888,772.36
6711	27-06-2019	Cobro Factura de venta FAC201952619 - Consumidor Final	60.01	0.00	19,888,832.37
			19,888,832.37	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
6713	28-06-2019	Cobro Factura de venta FAC201922286 - Consumidor Final	490.00	0.00	19,889,322.37
6715	28-06-2019	Cobro Factura de venta FAC201922287 - Consumidor Final	149.99	0.00	19,889,472.36
6717	28-06-2019	Cobro Factura de venta FAC201922288 - Consumidor Final	75.00	0.00	19,889,547.36
6719	28-06-2019	Cobro Factura de venta FAC201922289 - Consumidor Final	550.80	0.00	19,890,098.16
6721	28-06-2019	Cobro Factura de venta FAC201952620 - Consumidor Final	100.00	0.00	19,890,198.16
6723	28-06-2019	Cobro Factura de venta FAC201952621 - beto	220.00	0.00	19,890,418.16
6725	28-06-2019	Cobro Factura de venta FAC201922290 - Consumidor Final	50.00	0.00	19,890,468.16
6727	28-06-2019	Cobro Factura de venta FAC201922291 - Consumidor Final	80.01	0.00	19,890,548.17
6729	28-06-2019	Cobro Factura de venta FAC201952622 - tito	130.20	0.00	19,890,678.37
6731	28-06-2019	Cobro Factura de venta FAC201922292 - Consumidor Final	300.52	0.00	19,890,978.89
6733	28-06-2019	Cobro Factura de venta FAC201952623 - -	1,150.00	0.00	19,892,128.89
6735	28-06-2019	Cobro Factura de venta FAC201922293 - Consumidor Final	25.00	0.00	19,892,153.89
6737	28-06-2019	Cobro Factura de venta FAC201922294 - Alva Chinchilla	1,520.82	0.00	19,893,674.71
6739	28-06-2019	Cobro Factura de venta FAC201922295 - Consumidor Final	90.00	0.00	19,893,764.71
6741	28-06-2019	Cobro Factura de venta FAC201952624 - Consumidor Final	90.00	0.00	19,893,854.71
6743	28-06-2019	Cobro Factura de venta FAC201952625 - Consumidor Final	150.80	0.00	19,894,005.51
6745	28-06-2019	Cobro Factura de venta FAC201922296 - Consumidor Final	1,175.98	0.00	19,895,181.49
6747	28-06-2019	Cobro Factura de venta FAC201922297 - Consumidor Final	285.00	0.00	19,895,466.49
6749	28-06-2019	Cobro Factura de venta FAC201922298 - Consumidor Final	30.00	0.00	19,895,496.49
6751	28-06-2019	Cobro Factura de venta FAC201922299 - Consumidor Final	180.40	0.00	19,895,676.89
6753	28-06-2019	Cobro Factura de venta FAC201952626 - Consumidor Final	270.00	0.00	19,895,946.89
6755	28-06-2019	Cobro Factura de venta FAC201952627 - Consumidor Final	285.06	0.00	19,896,231.95
6757	28-06-2019	Cobro Factura de venta FAC201922300 - Consumidor Final	1,235.01	0.00	19,897,466.96
6759	28-06-2019	Cobro Factura de venta FAC201922301 - Consumidor Final	435.00	0.00	19,897,901.96
6761	28-06-2019	Cobro Factura de venta FAC201922302 - Consumidor Final	399.99	0.00	19,898,301.95
6763	28-06-2019	Cobro Factura de venta FAC201952628 - Consumidor Final	35.01	0.00	19,898,336.96
6765	28-06-2019	Cobro Factura de venta FAC201952629 - Consumidor Final	60.00	0.00	19,898,396.96
6767	28-06-2019	Cobro Factura de venta FAC201922303 - Consumidor Final	399.99	0.00	19,898,796.95
6769	28-06-2019	Cobro Factura de venta FAC201922304 - Consumidor Final	130.00	0.00	19,898,926.95
6771	28-06-2019	Cobro Factura de venta FAC201922305 - Consumidor Final	95.00	0.00	19,899,021.95
6773	28-06-2019	Cobro Factura de venta FAC201922306 - Consumidor Final	417.99	0.00	19,899,439.94
6775	28-06-2019	Cobro Factura de venta FAC201922307 - Consumidor Final	120.00	0.00	19,899,559.94
6777	28-06-2019	Cobro Factura de venta FAC201952630 - Consumidor Final	320.19	0.00	19,899,880.13
6779	29-06-2019	Cobro Factura de venta FAC201922308 - Consumidor Final	1,490.01	0.00	19,901,370.14
6781	29-06-2019	Cobro Factura de venta FAC201922309 - Consumidor Final	1,310.79	0.00	19,902,680.93
6783	29-06-2019	Cobro Factura de venta FAC201922310 - Consumidor Final	40.50	0.00	19,902,721.43
6785	29-06-2019	Cobro Factura de venta FAC201922311 - Consumidor Final	100.00	0.00	19,902,821.43
6789	29-06-2019	Cobro Factura de venta FAC201922313 - Consumidor Final	389.99	0.00	19,903,211.42
6791	29-06-2019	Cobro Factura de venta FAC201922314 - Consumidor Final	20.00	0.00	19,903,231.42
6793	29-06-2019	Cobro Factura de venta FAC201922315 - -	4,450.11	0.00	19,907,681.53
6795	29-06-2019	Cobro Factura de venta FAC201922316 - Consumidor Final	2,130.01	0.00	19,909,811.54
6797	29-06-2019	Cobro Factura de venta FAC201922317 - Consumidor Final	70.00	0.00	19,909,881.54
6799	29-06-2019	Cobro Factura de venta FAC201952631 - Consumidor Final	250.00	0.00	19,910,131.54
6801	29-06-2019	Cobro Factura de venta FAC201922318 - Consumidor Final	600.00	0.00	19,910,731.54
6803	29-06-2019	Cobro Factura de venta FAC201922319 - Consumidor Final	140.81	0.00	19,910,872.35
6805	29-06-2019	Cobro Factura de venta FAC201922320 - Consumidor Final	85.50	0.00	19,910,957.85
6809	29-06-2019	Cobro Factura de venta FAC201922322 - Consumidor Final	120.00	0.00	19,911,077.85
6811	29-06-2019	Cobro Factura de venta FAC201922323 - Leonel hernandez	3,455.00	0.00	19,914,532.85
6813	29-06-2019	Cobro Factura de venta FAC201922324 - Consumidor Final	130.00	0.00	19,914,662.85
			19,914,662.85	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
6815	29-06-2019	Cobro Factura de venta FAC201922325 - Consumidor Final	90.40	0.00	19,914,753.25
6817	29-06-2019	Cobro Factura de venta FAC201952632 - Consumidor Final	50.40	0.00	19,914,803.65
6819	29-06-2019	Cobro Factura de venta FAC201922326 - Consumidor Final	135.00	0.00	19,914,938.65
6821	29-06-2019	Cobro Factura de venta FAC201922312 - Trancito Dubon	2,700.80	0.00	19,917,639.45
6823	29-06-2019	Cobro Factura de venta FAC201922327 - Consumidor Final	150.70	0.00	19,917,790.15
6825	29-06-2019	Cobro Factura de venta FAC201922328 - Consumidor Final	40.50	0.00	19,917,830.65
6827	29-06-2019	Cobro Factura de venta FAC201922329 - Consumidor Final	420.55	0.00	19,918,251.20
6829	29-06-2019	Cobro Factura de venta FAC201922330 - Consumidor Final	945.01	0.00	19,919,196.21
6831	29-06-2019	Cobro Factura de venta FAC201922331 - Consumidor Final	70.00	0.00	19,919,266.21
6833	29-06-2019	Cobro Factura de venta FAC201952633 - Consumidor Final	70.00	0.00	19,919,336.21
6835	29-06-2019	Cobro Factura de venta FAC201952634 - Consumidor Final	205.00	0.00	19,919,541.21
6839	29-06-2019	Cobro Factura de venta FAC201952635 - Consumidor Final	220.10	0.00	19,919,761.31
6841	29-06-2019	Cobro Factura de venta FAC201952636 - Municipalidad De Nueva	720.74	0.00	19,920,482.05
6843	29-06-2019	Cobro Factura de venta FAC201922332 - Consumidor Final	130.00	0.00	19,920,612.05
6845	29-06-2019	Cobro Factura de venta FAC201952637 - Consumidor Final	80.00	0.00	19,920,692.05
6847	29-06-2019	Cobro Factura de venta FAC201922333 - Consumidor Final	130.00	0.00	19,920,822.05
6849	29-06-2019	Cobro Factura de venta FAC201922334 - Consumidor Final	75.00	0.00	19,920,897.05
6851	29-06-2019	Cobro Factura de venta FAC201922335 - Consumidor Final	270.10	0.00	19,921,167.15
6853	29-06-2019	Cobro Factura de venta FAC201922336 - Consumidor Final	180.00	0.00	19,921,347.15
6855	29-06-2019	Cobro Factura de venta FAC201922337 - Consumidor Final	100.80	0.00	19,921,447.95
6857	29-06-2019	Cobro Factura de venta FAC201922338 - Consumidor Final	75.00	0.00	19,921,522.95
6859	29-06-2019	Cobro Factura de venta FAC201922339 - Consumidor Final	50.39	0.00	19,921,573.34
6861	29-06-2019	Cobro Factura de venta FAC201922340 - Consumidor Final	350.00	0.00	19,921,923.34
6863	29-06-2019	Cobro Factura de venta FAC201922341 - Consumidor Final	300.00	0.00	19,922,223.34
6865	29-06-2019	Cobro Factura de venta FAC201922342 - Consumidor Final	74.99	0.00	19,922,298.33
6867	29-06-2019	Cobro Factura de venta FAC201922343 - Consumidor Final	639.99	0.00	19,922,938.32
6869	29-06-2019	Cobro Factura de venta FAC201922344 - Consumidor Final	60.00	0.00	19,922,998.32
6871	29-06-2019	Cobro Factura de venta FAC201922345 - Consumidor Final	599.98	0.00	19,923,598.30
6873	29-06-2019	Cobro Factura de venta FAC201922346 - Consumidor Final	200.00	0.00	19,923,798.30
6875	29-06-2019	Cobro Factura de venta FAC201922347 - Consumidor Final	110.00	0.00	19,923,908.30
6877	29-06-2019	Cobro Factura de venta FAC201922348 - Municipalidad	420.11	0.00	19,924,328.41
6879	29-06-2019	Cobro Factura de venta FAC201922349 - Consumidor Final	150.70	0.00	19,924,479.11
6881	29-06-2019	Cobro Factura de venta FAC201922350 - Consumidor Final	165.69	0.00	19,924,644.80
6883	29-06-2019	Cobro Factura de venta FAC201922351 - Consumidor Final	80.00	0.00	19,924,724.80
6885	29-06-2019	Cobro Factura de venta FAC201922352 - Consumidor Final	600.01	0.00	19,925,324.81
6887	29-06-2019	Cobro Factura de venta FAC201922353 - Consumidor Final	240.00	0.00	19,925,564.81
6889	29-06-2019	Cobro Factura de venta FAC201922354 - Consumidor Final	100.33	0.00	19,925,665.14
6891	29-06-2019	Cobro Factura de venta FAC201922355 - Consumidor Final	401.30	0.00	19,926,066.44
6893	29-06-2019	Cobro Factura de venta FAC201922356 - Consumidor Final	3,940.03	0.00	19,930,006.47
6895	29-06-2019	Cobro Factura de venta FAC201922357 - Consumidor Final	334.99	0.00	19,930,341.46
6897	29-06-2019	Cobro Factura de venta FAC201922358 - Consumidor Final	200.50	0.00	19,930,541.96
6899	29-06-2019	Cobro Factura de venta FAC201922359 - Consumidor Final	60.00	0.00	19,930,601.96
6901	29-06-2019	Cobro Factura de venta FAC201922360 - Consumidor Final	1,010.01	0.00	19,931,611.97
6903	29-06-2019	Cobro Factura de venta FAC201922361 - Consumidor Final	70.00	0.00	19,931,681.97
6905	29-06-2019	Cobro Factura de venta FAC201922362 - Consumidor Final	3,160.03	0.00	19,934,842.00
6907	29-06-2019	Cobro Factura de venta FAC201922363 - Consumidor Final	120.00	0.00	19,934,962.00
6909	29-06-2019	Cobro Factura de venta FAC201922321 - Consumidor Final	60.00	0.00	19,935,022.00
6911	01-07-2019	Cobro Factura de venta FAC201922364 - Consumidor Final	105.01	0.00	19,935,127.01
6913	01-07-2019	Cobro Factura de venta FAC201922365 - Consumidor Final	3,590.84	0.00	19,938,717.85
			19,938,717.85	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
6915	01-07-2019	Cobro Factura de venta FAC201952638 - Consumidor Final	200.00	0.00	19,938,917.85
6917	01-07-2019	Cobro Factura de venta FAC201922366 - Consumidor Final	50.00	0.00	19,938,967.85
6919	01-07-2019	Cobro Factura de venta FAC201922367 - Consumidor Final	450.00	0.00	19,939,417.85
6921	01-07-2019	Cobro Factura de venta FAC201952639 - Consumidor Final	149.99	0.00	19,939,567.84
6923	01-07-2019	Cobro Factura de venta FAC201922368 - Consumidor Final	175.00	0.00	19,939,742.84
6925	01-07-2019	Cobro Factura de venta FAC201952640 - Consumidor Final	50.00	0.00	19,939,792.84
6927	01-07-2019	Cobro Factura de venta FAC201952641 - Consumidor Final	260.00	0.00	19,940,052.84
6929	01-07-2019	Cobro Factura de venta FAC201922369 - Consumidor Final	310.00	0.00	19,940,362.84
6931	01-07-2019	Cobro Factura de venta FAC201922370 - Consumidor Final	100.00	0.00	19,940,462.84
6933	01-07-2019	Cobro Factura de venta FAC201922371 - Consumidor Final	25.00	0.00	19,940,487.84
6935	01-07-2019	Cobro Factura de venta FAC201922372 - Consumidor Final	960.00	0.00	19,941,447.84
6937	01-07-2019	Cobro Factura de venta FAC201952642 - Consumidor Final	50.00	0.00	19,941,497.84
6939	01-07-2019	Cobro Factura de venta FAC201922373 - Consumidor Final	960.00	0.00	19,942,457.84
6941	01-07-2019	Cobro Factura de venta FAC201952643 - Consumidor Final	149.99	0.00	19,942,607.83
6943	01-07-2019	Cobro Factura de venta FAC201922374 - Consumidor Final	150.01	0.00	19,942,757.84
6945	01-07-2019	Cobro Factura de venta FAC201952644 - Consumidor Final	285.00	0.00	19,943,042.84
6947	01-07-2019	Cobro Factura de venta FAC201952645 - Consumidor Final	240.00	0.00	19,943,282.84
6949	01-07-2019	Cobro Factura de venta FAC201922375 - Consumidor Final	350.28	0.00	19,943,633.12
6951	01-07-2019	Cobro Factura de venta FAC201922376 - Consumidor Final	180.00	0.00	19,943,813.12
6953	01-07-2019	Cobro Factura de venta FAC201922377 - Consumidor Final	4,000.87	0.00	19,947,813.99
6955	01-07-2019	Cobro Factura de venta FAC201952646 - Consumidor Final	190.00	0.00	19,948,003.99
6957	01-07-2019	Cobro Factura de venta FAC201922378 - Consumidor Final	5,829.02	0.00	19,953,833.01
6959	01-07-2019	Cobro Factura de venta FAC201922379 - Consumidor Final	575.00	0.00	19,954,408.01
6961	01-07-2019	Cobro Factura de venta FAC201922380 - Consumidor Final	180.00	0.00	19,954,588.01
6963	01-07-2019	Cobro Factura de venta FAC201952647 - Consumidor Final	220.00	0.00	19,954,808.01
6965	01-07-2019	Cobro Factura de venta FAC201952648 - Consumidor Final	90.00	0.00	19,954,898.01
6967	01-07-2019	Cobro Factura de venta FAC201922381 - Consumidor Final	180.00	0.00	19,955,078.01
6969	01-07-2019	Cobro Factura de venta FAC201922382 - Consumidor Final	75.00	0.00	19,955,153.01
6971	01-07-2019	Cobro Factura de venta FAC201952649 - Consumidor Final	50.06	0.00	19,955,203.07
6973	01-07-2019	Cobro Factura de venta FAC201922383 - Consumidor Final	120.00	0.00	19,955,323.07
6975	01-07-2019	Cobro Factura de venta FAC201922384 - Consumidor Final	2,905.10	0.00	19,958,228.17
6977	01-07-2019	Cobro Factura de venta FAC201922385 - Consumidor Final	350.64	0.00	19,958,578.81
6979	01-07-2019	Cobro Factura de venta FAC201922386 - Consumidor Final	250.80	0.00	19,958,829.61
6981	01-07-2019	Cobro Factura de venta FAC201922387 - Consumidor Final	1,632.08	0.00	19,960,461.69
6983	01-07-2019	Cobro Factura de venta FAC201922388 - Consumidor Final	630.00	0.00	19,961,091.69
6985	01-07-2019	Cobro Factura de venta FAC201922389 - Consumidor Final	500.32	0.00	19,961,592.01
6987	01-07-2019	Cobro Factura de venta FAC201922390 - Consumidor Final	150.80	0.00	19,961,742.81
6989	01-07-2019	Cobro Factura de venta FAC201922391 - Consumidor Final	400.91	0.00	19,962,143.72
6991	01-07-2019	Cobro Factura de venta FAC201922392 - Consumidor Final	70.00	0.00	19,962,213.72
6993	01-07-2019	Cobro Factura de venta FAC201922393 - Consumidor Final	90.50	0.00	19,962,304.22
6995	01-07-2019	Cobro Factura de venta FAC201922394 - Consumidor Final	210.28	0.00	19,962,514.50
6997	01-07-2019	Cobro Factura de venta FAC201922395 - Consumidor Final	40.00	0.00	19,962,554.50
6999	01-07-2019	Cobro Factura de venta FAC201922396 - Consumidor Final	45.00	0.00	19,962,599.50
7001	01-07-2019	Cobro Factura de venta FAC201922397 - Consumidor Final	1,174.98	0.00	19,963,774.48
7003	01-07-2019	Cobro Factura de venta FAC201922398 - Consumidor Final	759.40	0.00	19,964,533.88
7005	01-07-2019	Cobro Factura de venta FAC201922399 - Consumidor Final	230.01	0.00	19,964,763.89
7007	01-07-2019	Cobro Factura de venta FAC201922400 - Consumidor Final	960.00	0.00	19,965,723.89
7009	02-07-2019	Cobro Factura de venta FAC201922401 - Consumidor Final	840.20	0.00	19,966,564.09
7011	02-07-2019	Cobro Factura de venta FAC201922402 - Consumidor Final	350.00	0.00	19,966,914.09
			19,966,914.09	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
7013	02-07-2019	Cobro Factura de venta FAC201952650 - Consumidor Final	250.09	0.00	19,967,164.18
7015	02-07-2019	Cobro Factura de venta FAC201922403 - Consumidor Final	30.00	0.00	19,967,194.18
7017	02-07-2019	Cobro Factura de venta FAC201922404 - Consumidor Final	110.00	0.00	19,967,304.18
7019	02-07-2019	Cobro Factura de venta FAC201952651 - Consumidor Final	620.10	0.00	19,967,924.28
7021	02-07-2019	Cobro Factura de venta FAC201952652 - Consumidor Final	70.00	0.00	19,967,994.28
7023	02-07-2019	Cobro Factura de venta FAC201952653 - Consumidor Final	120.00	0.00	19,968,114.28
7027	02-07-2019	Cobro Factura de venta FAC201952654 - Consumidor Final	70.00	0.00	19,968,184.28
7029	02-07-2019	Cobro Factura de venta FAC201952655 - Consumidor Final	220.00	0.00	19,968,404.28
7031	02-07-2019	Cobro Factura de venta FAC201922406 - Consumidor Final	920.40	0.00	19,969,324.68
7033	02-07-2019	Cobro Factura de venta FAC201922407 - Consumidor Final	180.00	0.00	19,969,504.68
7035	02-07-2019	Cobro Factura de venta FAC201922408 - Consumidor Final	910.01	0.00	19,970,414.69
7037	02-07-2019	Cobro Factura de venta FAC201922409 - Consumidor Final	741.70	0.00	19,971,156.39
7039	02-07-2019	Cobro Factura de venta FAC201922410 - Consumidor Final	120.00	0.00	19,971,276.39
7041	02-07-2019	Cobro Factura de venta FAC201922411 - Consumidor Final	150.00	0.00	19,971,426.39
7043	02-07-2019	Cobro Factura de venta FAC201922412 - Consumidor Final	3,200.00	0.00	19,974,626.39
7045	02-07-2019	Cobro Factura de venta FAC201922413 - Consumidor Final	40.24	0.00	19,974,666.63
7047	02-07-2019	Cobro Factura de venta FAC201922414 - Consumidor Final	40.24	0.00	19,974,706.87
7049	02-07-2019	Cobro Factura de venta FAC201922415 - Consumidor Final	140.00	0.00	19,974,846.87
7051	02-07-2019	Cobro Factura de venta FAC201922416 - Consumidor Final	150.00	0.00	19,974,996.87
7053	02-07-2019	Cobro Factura de venta FAC201922405 - Consumidor Final	459.99	0.00	19,975,456.86
7055	02-07-2019	Cobro Factura de venta FAC201922417 - Consumidor Final	408.20	0.00	19,975,865.06
7057	02-07-2019	Cobro Factura de venta FAC201922418 - Consumidor Final	100.00	0.00	19,975,965.06
7059	02-07-2019	Cobro Factura de venta FAC201922419 - Consumidor Final	180.00	0.00	19,976,145.06
7061	02-07-2019	Cobro Factura de venta FAC201922420 - Consumidor Final	300.00	0.00	19,976,445.06
7063	02-07-2019	Cobro Factura de venta FAC201922421 - Consumidor Final	210.00	0.00	19,976,655.06
7065	02-07-2019	Cobro Factura de venta FAC201922422 - Consumidor Final	280.00	0.00	19,976,935.06
7067	02-07-2019	Cobro Factura de venta FAC201922423 - Consumidor Final	1,260.01	0.00	19,978,195.07
7069	02-07-2019	Cobro Factura de venta FAC201922424 - Consumidor Final	70.00	0.00	19,978,265.07
7071	02-07-2019	Cobro Factura de venta FAC201922425 - Consumidor Final	60.00	0.00	19,978,325.07
7073	02-07-2019	Cobro Factura de venta FAC201922426 - Consumidor Final	100.00	0.00	19,978,425.07
7075	02-07-2019	Cobro Factura de venta FAC201922427 - Consumidor Final	200.00	0.00	19,978,625.07
7077	02-07-2019	Cobro Factura de venta FAC201922428 - Consumidor Final	520.01	0.00	19,979,145.08
7079	02-07-2019	Cobro Factura de venta FAC201922429 - Consumidor Final	119.90	0.00	19,979,264.98
7081	02-07-2019	Cobro Factura de venta FAC201922430 - Consumidor Final	20.00	0.00	19,979,284.98
7083	02-07-2019	Cobro Factura de venta FAC201922431 - Consumidor Final	150.01	0.00	19,979,434.99
7085	02-07-2019	Cobro Factura de venta FAC201922432 - Consumidor Final	35.01	0.00	19,979,470.00
7087	02-07-2019	Cobro Factura de venta FAC201922433 - Consumidor Final	149.99	0.00	19,979,619.99
7089	02-07-2019	Cobro Factura de venta FAC201922434 - Consumidor Final	190.00	0.00	19,979,809.99
7091	02-07-2019	Cobro Factura de venta FAC201922435 - Consumidor Final	100.00	0.00	19,979,909.99
7093	03-07-2019	Cobro Factura de venta FAC201952656 - Consumidor Final	100.00	0.00	19,980,009.99
7095	03-07-2019	Cobro Factura de venta FAC201922436 - Consumidor Final	720.00	0.00	19,980,729.99
7097	03-07-2019	Cobro Factura de venta FAC201952657 - Consumidor Final	90.00	0.00	19,980,819.99
7099	03-07-2019	Cobro Factura de venta FAC201922437 - Consumidor Final	845.00	0.00	19,981,664.99
7101	03-07-2019	Cobro Factura de venta FAC201952658 - Consumidor Final	330.11	0.00	19,981,995.10
7103	03-07-2019	Cobro Factura de venta FAC201922438 - Consumidor Final	2,330.00	0.00	19,984,325.10
7105	03-07-2019	Cobro Factura de venta FAC201922439 - Consumidor Final	950.00	0.00	19,985,275.10
7107	03-07-2019	Cobro Factura de venta FAC201922440 - Consumidor Final	80.01	0.00	19,985,355.11
7109	03-07-2019	Cobro Factura de venta FAC201922441 - Consumidor Final	2,970.01	0.00	19,988,325.12
7111	03-07-2019	Cobro Factura de venta FAC201922442 - Consumidor Final	40.00	0.00	19,988,365.12
			19,988,365.12	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
7113	03-07-2019	Cobro Factura de venta FAC201922443 - Consumidor Final	34.99	0.00	19,988,400.11
7115	03-07-2019	Cobro Factura de venta FAC201922444 - Consumidor Final	480.00	0.00	19,988,880.11
7117	03-07-2019	Cobro Factura de venta FAC201922445 - Consumidor Final	960.00	0.00	19,989,840.11
7119	03-07-2019	Cobro Factura de venta FAC201922446 - Consumidor Final	75.00	0.00	19,989,915.11
7121	03-07-2019	Cobro Factura de venta FAC201922447 - Consumidor Final	70.00	0.00	19,989,985.11
7123	03-07-2019	Cobro Factura de venta FAC201922448 - Consumidor Final	34.99	0.00	19,990,020.10
7125	03-07-2019	Cobro Factura de venta FAC201922449 - Consumidor Final	225.10	0.00	19,990,245.20
7127	03-07-2019	Cobro Factura de venta FAC201922450 - Consumidor Final	960.00	0.00	19,991,205.20
7129	03-07-2019	Cobro Factura de venta FAC201922451 - Consumidor Final	240.00	0.00	19,991,445.20
7131	03-07-2019	Cobro Factura de venta FAC201922452 - Consumidor Final	180.40	0.00	19,991,625.60
7133	03-07-2019	Cobro Factura de venta FAC201922453 - Consumidor Final	575.00	0.00	19,992,200.60
7135	03-07-2019	Cobro Factura de venta FAC201922454 - Consumidor Final	2,700.69	0.00	19,994,901.29
7137	03-07-2019	Cobro Factura de venta FAC201922455 - Consumidor Final	850.00	0.00	19,995,751.29
7141	03-07-2019	Cobro Factura de venta FAC201922457 - Consumidor Final	450.19	0.00	19,996,201.48
7143	03-07-2019	Cobro Factura de venta FAC201952659 - Consumidor Final	1,255.01	0.00	19,997,456.49
7145	03-07-2019	Cobro Factura de venta FAC201952660 - Consumidor Final	160.00	0.00	19,997,616.49
7147	03-07-2019	Cobro Factura de venta FAC201922456 - Consumidor Final	1,145.00	0.00	19,998,761.49
7149	03-07-2019	Cobro Factura de venta FAC201922458 - Consumidor Final	904.99	0.00	19,999,666.48
7151	03-07-2019	Cobro Factura de venta FAC201922459 - Consumidor Final	345.00	0.00	20,000,011.48
7153	03-07-2019	Cobro Factura de venta FAC201922460 - Consumidor Final	190.29	0.00	20,000,201.77
7155	04-07-2019	Cobro Factura de venta FAC201922461 - Consumidor Final	85.00	0.00	20,000,286.77
7157	04-07-2019	Cobro Factura de venta FAC201922462 - Consumidor Final	390.00	0.00	20,000,676.77
7159	04-07-2019	Cobro Factura de venta FAC201922463 - Javier Contreras	13,020.15	0.00	20,013,696.92
7161	04-07-2019	Cobro Factura de venta FAC201922464 - Consumidor Final	2,860.18	0.00	20,016,557.10
7163	04-07-2019	Cobro Factura de venta FAC201922465 - Consumidor Final	120.00	0.00	20,016,677.10
7165	04-07-2019	Cobro Factura de venta FAC201922466 - Consumidor Final	184.99	0.00	20,016,862.09
7167	04-07-2019	Cobro Factura de venta FAC201922467 - Consumidor Final	1,500.45	0.00	20,018,362.54
7169	04-07-2019	Cobro Factura de venta FAC201952661 - BLACKBERRY SUPER STOR	920.00	0.00	20,019,282.54
7171	04-07-2019	Cobro Factura de venta FAC201952662 - Consumidor Final	190.90	0.00	20,019,473.44
7173	04-07-2019	Cobro Factura de venta FAC201922468 - Consumidor Final	900.00	0.00	20,020,373.44
7175	04-07-2019	Cobro Factura de venta FAC201922469 - Consumidor Final	160.00	0.00	20,020,533.44
7177	04-07-2019	Cobro Factura de venta FAC201922470 - Consumidor Final	290.50	0.00	20,020,823.94
7179	04-07-2019	Cobro Factura de venta FAC201922471 - Consumidor Final	1,260.74	0.00	20,022,084.68
7181	04-07-2019	Cobro Factura de venta FAC201922472 - Consumidor Final	30.00	0.00	20,022,114.68
7183	04-07-2019	Cobro Factura de venta FAC201922473 - Consumidor Final	537.00	0.00	20,022,651.68
7185	04-07-2019	Cobro Factura de venta FAC201922474 - Consumidor Final	502.00	0.00	20,023,153.68
7187	04-07-2019	Cobro Factura de venta FAC201922475 - Consumidor Final	160.00	0.00	20,023,313.68
7189	04-07-2019	Cobro Factura de venta FAC201922476 - Consumidor Final	380.01	0.00	20,023,693.69
7191	04-07-2019	Cobro Factura de venta FAC201922477 - Consumidor Final	120.00	0.00	20,023,813.69
7193	04-07-2019	Cobro Factura de venta FAC201922478 - Consumidor Final	130.00	0.00	20,023,943.69
7195	04-07-2019	Cobro Factura de venta FAC201952663 - Consumidor Final	149.99	0.00	20,024,093.68
7197	04-07-2019	Cobro Factura de venta FAC201952664 - Consumidor Final	140.00	0.00	20,024,233.68
7199	04-07-2019	Cobro Factura de venta FAC201922479 - Consumidor Final	180.00	0.00	20,024,413.68
7201	04-07-2019	Cobro Factura de venta FAC201922480 - Consumidor Final	50.09	0.00	20,024,463.77
7203	04-07-2019	Cobro Factura de venta FAC201922481 - Consumidor Final	510.00	0.00	20,024,973.77
7205	04-07-2019	Cobro Factura de venta FAC201922482 - Consumidor Final	260.00	0.00	20,025,233.77
7207	04-07-2019	Cobro Factura de venta FAC201952665 - Consumidor Final	70.00	0.00	20,025,303.77
7209	04-07-2019	Cobro Factura de venta FAC201952666 - Consumidor Final	100.00	0.00	20,025,403.77
7211	04-07-2019	Cobro Factura de venta FAC201922483 - Consumidor Final	266.01	0.00	20,025,669.78
			20,025,669.78	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
7213	04-07-2019	Cobro Factura de venta FAC201922484 - Consumidor Final	110.00	0.00	20,025,779.78
7215	04-07-2019	Cobro Factura de venta FAC201952667 - Consumidor Final	470.00	0.00	20,026,249.78
7217	04-07-2019	Cobro Factura de venta FAC201922485 - Consumidor Final	580.01	0.00	20,026,829.79
7219	04-07-2019	Cobro Factura de venta FAC201952668 - Consumidor Final	140.00	0.00	20,026,969.79
7221	04-07-2019	Cobro Factura de venta FAC201922486 - Consumidor Final	500.00	0.00	20,027,469.79
7223	04-07-2019	Cobro Factura de venta FAC201922487 - Consumidor Final	680.80	0.00	20,028,150.59
7225	04-07-2019	Cobro Factura de venta FAC201922488 - Consumidor Final	375.00	0.00	20,028,525.59
7227	04-07-2019	Cobro Factura de venta FAC201922489 - Consumidor Final	55.25	0.00	20,028,580.84
7229	04-07-2019	Cobro Factura de venta FAC201922490 - Consumidor Final	140.00	0.00	20,028,720.84
7231	04-07-2019	Cobro Factura de venta FAC201922491 - Consumidor Final	220.01	0.00	20,028,940.85
7233	04-07-2019	Cobro Factura de venta FAC201922492 - Consumidor Final	30.00	0.00	20,028,970.85
7235	04-07-2019	Cobro Factura de venta FAC201922493 - Consumidor Final	1,190.01	0.00	20,030,160.86
7237	04-07-2019	Cobro Factura de venta FAC201922494 - Consumidor Final	335.01	0.00	20,030,495.87
7239	04-07-2019	Cobro Factura de venta FAC201922495 - Consumidor Final	70.00	0.00	20,030,565.87
7241	04-07-2019	Cobro Factura de venta FAC201922496 - Consumidor Final	425.00	0.00	20,030,990.87
7243	04-07-2019	Cobro Factura de venta FAC201922497 - Consumidor Final	250.32	0.00	20,031,241.19
7245	04-07-2019	Cobro Factura de venta FAC201922498 - Consumidor Final	349.98	0.00	20,031,591.17
7247	04-07-2019	Cobro Factura de venta FAC201922499 - Consumidor Final	174.49	0.00	20,031,765.66
7249	04-07-2019	Cobro Factura de venta FAC201922500 - Consumidor Final	150.12	0.00	20,031,915.78
7251	04-07-2019	Cobro Factura de venta FAC201922501 - Consumidor Final	80.00	0.00	20,031,995.78
7253	04-07-2019	Cobro Factura de venta FAC201922502 - Consumidor Final	50.00	0.00	20,032,045.78
7255	04-07-2019	Cobro Factura de venta FAC201922503 - Consumidor Final	1,020.00	0.00	20,033,065.78
7257	04-07-2019	Cobro Factura de venta FAC201922504 - Consumidor Final	120.00	0.00	20,033,185.78
7259	04-07-2019	Cobro Factura de venta FAC201922505 - Consumidor Final	655.01	0.00	20,033,840.79
7261	04-07-2019	Cobro Factura de venta FAC201922506 - Consumidor Final	111.99	0.00	20,033,952.78
7263	04-07-2019	Cobro Factura de venta FAC201922507 - Consumidor Final	665.00	0.00	20,034,617.78
7265	04-07-2019	Cobro Factura de venta FAC201922508 - Consumidor Final	60.00	0.00	20,034,677.78
7267	04-07-2019	Cobro Factura de venta FAC201922509 - Consumidor Final	740.00	0.00	20,035,417.78
7269	04-07-2019	Cobro Factura de venta FAC201922510 - Consumidor Final	584.99	0.00	20,036,002.77
7271	04-07-2019	Cobro Factura de venta FAC201952669 - Consumidor Final	300.15	0.00	20,036,302.92
7273	04-07-2019	Cobro Factura de venta FAC201952670 - Consumidor Final	110.00	0.00	20,036,412.92
7275	04-07-2019	Cobro Factura de venta FAC201952671 - Consumidor Final	50.00	0.00	20,036,462.92
7277	04-07-2019	Cobro Factura de venta FAC201922511 - Consumidor Final	17,960.06	0.00	20,054,422.98
7279	04-07-2019	Cobro Factura de venta FAC201922512 - Consumidor Final	33,971.93	0.00	20,088,394.91
7281	04-07-2019	Cobro Factura de venta FAC201952672 - Consumidor Final	2,594.91	0.00	20,090,989.82
7283	04-07-2019	Cobro Factura de venta FAC201922513 - Consumidor Final	4,122.00	0.00	20,095,111.82
7285	04-07-2019	Cobro Factura de venta FAC201922514 - Consumidor Final	660.00	0.00	20,095,771.82
7287	05-07-2019	Cobro Factura de venta FAC201922515 - Consumidor Final	960.00	0.00	20,096,731.82
7289	05-07-2019	Cobro Factura de venta FAC201922516 - Consumidor Final	120.00	0.00	20,096,851.82
7291	05-07-2019	Cobro Factura de venta FAC201922517 - Consumidor Final	674.99	0.00	20,097,526.81
7293	05-07-2019	Cobro Factura de venta FAC201922518 - Consumidor Final	829.99	0.00	20,098,356.80
7295	05-07-2019	Cobro Factura de venta FAC201922519 - Consumidor Final	750.01	0.00	20,099,106.81
7297	05-07-2019	Cobro Factura de venta FAC201952673 - Consumidor Final	760.91	0.00	20,099,867.72
7299	05-07-2019	Cobro Factura de venta FAC201952674 - Consumidor Final	115.00	0.00	20,099,982.72
7301	05-07-2019	Cobro Factura de venta FAC201922520 - Consumidor Final	1,140.01	0.00	20,101,122.73
7303	05-07-2019	Cobro Factura de venta FAC201922521 - Consumidor Final	70.00	0.00	20,101,192.73
7305	05-07-2019	Cobro Factura de venta FAC201922522 - Consumidor Final	300.00	0.00	20,101,492.73
7307	05-07-2019	Cobro Factura de venta FAC201922523 - Consumidor Final	5,099.97	0.00	20,106,592.70
7309	05-07-2019	Cobro Factura de venta FAC201922524 - Consumidor Final	190.00	0.00	20,106,782.70
			20,106,782.70	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
7311	05-07-2019	Cobro Factura de venta FAC201922525 - Consumidor Final	40.00	0.00	20,106,822.70
7313	05-07-2019	Cobro Factura de venta FAC201922526 - Consumidor Final	70.00	0.00	20,106,892.70
7315	05-07-2019	Cobro Factura de venta FAC201922527 - Consumidor Final	79.99	0.00	20,106,972.69
7317	05-07-2019	Cobro Factura de venta FAC201922528 - Consumidor Final	180.00	0.00	20,107,152.69
7319	05-07-2019	Cobro Factura de venta FAC201952675 - Consumidor Final	180.00	0.00	20,107,332.69
7321	05-07-2019	Cobro Factura de venta FAC201952676 - Consumidor Final	399.99	0.00	20,107,732.68
7323	05-07-2019	Cobro Factura de venta FAC201922529 - Consumidor Final	8,639.89	0.00	20,116,372.57
7325	05-07-2019	Cobro Factura de venta FAC201922530 - Consumidor Final	990.00	0.00	20,117,362.57
7327	05-07-2019	Cobro Factura de venta FAC201952677 - Consumidor Final	1,680.48	0.00	20,119,043.05
7329	05-07-2019	Cobro Factura de venta FAC201922531 - Consumidor Final	3,572.69	0.00	20,122,615.74
7331	05-07-2019	Cobro Factura de venta FAC201922532 - Consumidor Final	60.00	0.00	20,122,675.74
7333	05-07-2019	Cobro Factura de venta FAC201922533 - Consumidor Final	120.00	0.00	20,122,795.74
7335	05-07-2019	Cobro Factura de venta FAC201922534 - Consumidor Final	2,110.00	0.00	20,124,905.74
7337	05-07-2019	Cobro Factura de venta FAC201922535 - Consumidor Final	150.02	0.00	20,125,055.76
7339	05-07-2019	Cobro Factura de venta FAC201922536 - Consumidor Final	730.00	0.00	20,125,785.76
7341	05-07-2019	Cobro Factura de venta FAC201922537 - Consumidor Final	825.66	0.00	20,126,611.42
7343	05-07-2019	Cobro Factura de venta FAC201922538 - Consumidor Final	65.00	0.00	20,126,676.42
7345	05-07-2019	Cobro Factura de venta FAC201922539 - Consumidor Final	189.99	0.00	20,126,866.41
7347	05-07-2019	Cobro Factura de venta FAC201922540 - Consumidor Final	65.00	0.00	20,126,931.41
7349	05-07-2019	Cobro Factura de venta FAC201922541 - Consumidor Final	340.31	0.00	20,127,271.72
7351	05-07-2019	Cobro Factura de venta FAC201922542 - Consumidor Final	1,855.00	0.00	20,129,126.72
7353	05-07-2019	Cobro Factura de venta FAC201922543 - Consumidor Final	90.00	0.00	20,129,216.72
7355	05-07-2019	Cobro Factura de venta FAC201922544 - Consumidor Final	60.00	0.00	20,129,276.72
7357	05-07-2019	Cobro Factura de venta FAC201922545 - Consumidor Final	60.00	0.00	20,129,336.72
7359	05-07-2019	Cobro Factura de venta FAC201922546 - Consumidor Final	280.81	0.00	20,129,617.53
7361	05-07-2019	Cobro Factura de venta FAC201922547 - Consumidor Final	80.01	0.00	20,129,697.54
7363	05-07-2019	Cobro Factura de venta FAC201922548 - Consumidor Final	120.78	0.00	20,129,818.32
7365	05-07-2019	Cobro Factura de venta FAC201922549 - Consumidor Final	60.00	0.00	20,129,878.32
7367	05-07-2019	Cobro Factura de venta FAC201922550 - Consumidor Final	50.00	0.00	20,129,928.32
7369	05-07-2019	Cobro Factura de venta FAC201922551 - Consumidor Final	675.00	0.00	20,130,603.32
7371	05-07-2019	Cobro Factura de venta FAC201922552 - Consumidor Final	260.03	0.00	20,130,863.35
7375	05-07-2019	Cobro Factura de venta FAC201922554 - Consumidor Final	105.01	0.00	20,130,968.36
7377	05-07-2019	Cobro Factura de venta FAC201922555 - Consumidor Final	30.00	0.00	20,130,998.36
7379	05-07-2019	Cobro Factura de venta FAC201922556 - Consumidor Final	300.00	0.00	20,131,298.36
7381	05-07-2019	Cobro Factura de venta FAC201922557 - Consumidor Final	370.00	0.00	20,131,668.36
7383	05-07-2019	Cobro Factura de venta FAC201922558 - Consumidor Final	450.01	0.00	20,132,118.37
7385	05-07-2019	Cobro Factura de venta FAC201922559 - Consumidor Final	510.00	0.00	20,132,628.37
7387	05-07-2019	Cobro Factura de venta FAC201922560 - Consumidor Final	200.00	0.00	20,132,828.37
7389	05-07-2019	Cobro Factura de venta FAC201952678 - Consumidor Final	230.00	0.00	20,133,058.37
7391	05-07-2019	Cobro Factura de venta FAC201952679 - Consumidor Final	100.00	0.00	20,133,158.37
7393	05-07-2019	Cobro Factura de venta FAC201952680 - Consumidor Final	75.21	0.00	20,133,233.58
7395	05-07-2019	Cobro Factura de venta FAC201922553 - Consumidor Final	850.08	0.00	20,134,083.66
7397	05-07-2019	Cobro Factura de venta FAC201952681 - Consumidor Final	510.50	0.00	20,134,594.16
7399	05-07-2019	Cobro Factura de venta FAC201952682 - Consumidor Final	60.01	0.00	20,134,654.17
7401	05-07-2019	Cobro Factura de venta FAC201922561 - Consumidor Final	2,444.94	0.00	20,137,099.11
7403	05-07-2019	Cobro Factura de venta FAC201952683 - Consumidor Final	149.99	0.00	20,137,249.10
7405	05-07-2019	Cobro Factura de venta FAC201922562 - Consumidor Final	220.01	0.00	20,137,469.11
7407	05-07-2019	Cobro Factura de venta FAC201922563 - Consumidor Final	1,080.32	0.00	20,138,549.43
7409	05-07-2019	Cobro Factura de venta FAC201922564 - Consumidor Final	364.99	0.00	20,138,914.42
			20,138,914.42	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
7411	05-07-2019	Cobro Factura de venta FAC201922565 - Consumidor Final	170.60	0.00	20,139,085.02
7413	05-07-2019	Cobro Factura de venta FAC201922566 - Consumidor Final	400.00	0.00	20,139,485.02
7415	05-07-2019	Cobro Factura de venta FAC201922567 - Consumidor Final	110.00	0.00	20,139,595.02
7417	05-07-2019	Cobro Factura de venta FAC201922568 - Consumidor Final	3,520.00	0.00	20,143,115.02
7419	05-07-2019	Cobro Factura de venta FAC201922569 - Consumidor Final	270.00	0.00	20,143,385.02
7421	05-07-2019	Cobro Factura de venta FAC201922570 - Consumidor Final	120.00	0.00	20,143,505.02
7423	06-07-2019	Cobro Factura de venta FAC201922571 - Consumidor Final	119.99	0.00	20,143,625.01
7425	06-07-2019	Cobro Factura de venta FAC201922572 - Consumidor Final	80.00	0.00	20,143,705.01
7427	06-07-2019	Cobro Factura de venta FAC201922573 - Consumidor Final	155.00	0.00	20,143,860.01
7429	06-07-2019	Cobro Factura de venta FAC201922574 - Consumidor Final	150.40	0.00	20,144,010.41
7431	06-07-2019	Cobro Factura de venta FAC201922575 - Consumidor Final	500.50	0.00	20,144,510.91
7433	06-07-2019	Cobro Factura de venta FAC201922576 - Consumidor Final	290.80	0.00	20,144,801.71
7435	06-07-2019	Cobro Factura de venta FAC201922577 - Consumidor Final	390.01	0.00	20,145,191.72
7437	06-07-2019	Cobro Factura de venta FAC201922578 - Consumidor Final	40.00	0.00	20,145,231.72
7439	06-07-2019	Cobro Factura de venta FAC201922579 - Consumidor Final	136.00	0.00	20,145,367.72
7441	06-07-2019	Cobro Factura de venta FAC201922580 - Consumidor Final	119.99	0.00	20,145,487.71
7443	06-07-2019	Cobro Factura de venta FAC201922581 - Consumidor Final	50.00	0.00	20,145,537.71
7445	06-07-2019	Cobro Factura de venta FAC201922582 - Consumidor Final	50.00	0.00	20,145,587.71
7447	06-07-2019	Cobro Factura de venta FAC201922583 - Consumidor Final	30.00	0.00	20,145,617.71
7449	06-07-2019	Cobro Factura de venta FAC201922584 - Consumidor Final	120.00	0.00	20,145,737.71
7451	06-07-2019	Cobro Factura de venta FAC201922585 - Consumidor Final	880.00	0.00	20,146,617.71
7453	06-07-2019	Cobro Factura de venta FAC201922586 - Consumidor Final	435.00	0.00	20,147,052.71
7455	06-07-2019	Cobro Factura de venta FAC201922587 - Consumidor Final	1,229.99	0.00	20,148,282.70
7457	06-07-2019	Cobro Factura de venta FAC201952684 - Consumidor Final	70.00	0.00	20,148,352.70
7459	06-07-2019	Cobro Factura de venta FAC201922588 - Consumidor Final	6.00	0.00	20,148,358.70
7461	06-07-2019	Cobro Factura de venta FAC201952685 - Consumidor Final	100.80	0.00	20,148,459.50
7463	06-07-2019	Cobro Factura de venta FAC201952686 - Consumidor Final	60.01	0.00	20,148,519.51
7465	06-07-2019	Cobro Factura de venta FAC201922589 - Consumidor Final	5,280.01	0.00	20,153,799.52
7467	06-07-2019	Cobro Factura de venta FAC201952687 - Consumidor Final	329.99	0.00	20,154,129.51
7469	06-07-2019	Cobro Factura de venta FAC201952688 - Consumidor Final	30.00	0.00	20,154,159.51
7471	06-07-2019	Cobro Factura de venta FAC201922590 - Consumidor Final	440.00	0.00	20,154,599.51
7473	06-07-2019	Cobro Factura de venta FAC201952689 - Consumidor Final	110.30	0.00	20,154,709.81
7475	06-07-2019	Cobro Factura de venta FAC201922591 - Consumidor Final	70.00	0.00	20,154,779.81
7477	06-07-2019	Cobro Factura de venta FAC201952690 - Consumidor Final	119.99	0.00	20,154,899.80
7479	06-07-2019	Cobro Factura de venta FAC201952691 - Consumidor Final	85.39	0.00	20,154,985.19
7481	06-07-2019	Cobro Factura de venta FAC201952692 - Consumidor Final	90.64	0.00	20,155,075.83
7483	06-07-2019	Cobro Factura de venta FAC201922592 - Consumidor Final	160.00	0.00	20,155,235.83
7485	06-07-2019	Cobro Factura de venta FAC201922593 - Consumidor Final	310.00	0.00	20,155,545.83
7487	06-07-2019	Cobro Factura de venta FAC201922594 - Consumidor Final	100.00	0.00	20,155,645.83
7489	06-07-2019	Cobro Factura de venta FAC201952693 - Consumidor Final	355.35	0.00	20,156,001.18
7491	06-07-2019	Cobro Factura de venta FAC201952694 - Consumidor Final	180.00	0.00	20,156,181.18
7493	06-07-2019	Cobro Factura de venta FAC201952695 - Consumidor Final	70.40	0.00	20,156,251.58
7495	06-07-2019	Cobro Factura de venta FAC201922595 - Consumidor Final	790.00	0.00	20,157,041.58
7497	06-07-2019	Cobro Factura de venta FAC201922596 - Consumidor Final	100.00	0.00	20,157,141.58
7499	06-07-2019	Cobro Factura de venta FAC201952696 - Consumidor Final	50.00	0.00	20,157,191.58
7501	06-07-2019	Cobro Factura de venta FAC201922597 - Consumidor Final	34.99	0.00	20,157,226.57
7503	06-07-2019	Cobro Factura de venta FAC201922598 - Consumidor Final	60.00	0.00	20,157,286.57
7505	06-07-2019	Cobro Factura de venta FAC201922599 - Consumidor Final	800.85	0.00	20,158,087.42
7507	06-07-2019	Cobro Factura de venta FAC201922600 - Consumidor Final	485.01	0.00	20,158,572.43
			20,158,572.43	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
7511	06-07-2019	Cobro Factura de venta FAC201922602 - Consumidor Final	410.00	0.00	20,158,982.43
7513	06-07-2019	Cobro Factura de venta FAC201922603 - Consumidor Final	335.01	0.00	20,159,317.44
7515	06-07-2019	Cobro Factura de venta FAC201952697 - Consumidor Final	115.00	0.00	20,159,432.44
7517	06-07-2019	Cobro Factura de venta FAC201952698 - Consumidor Final	60.00	0.00	20,159,492.44
7519	06-07-2019	Cobro Factura de venta FAC201952699 - Consumidor Final	150.90	0.00	20,159,643.34
7521	06-07-2019	Cobro Factura de venta FAC201922601 - Consumidor Final	719.95	0.00	20,160,363.29
7523	06-07-2019	Cobro Factura de venta FAC201922604 - Consumidor Final	35.01	0.00	20,160,398.30
7525	06-07-2019	Cobro Factura de venta FAC201922605 - Consumidor Final	105.00	0.00	20,160,503.30
7527	06-07-2019	Cobro Factura de venta FAC201922606 - Consumidor Final	119.99	0.00	20,160,623.29
7529	06-07-2019	Cobro Factura de venta FAC201922607 - Consumidor Final	1,249.98	0.00	20,161,873.27
7531	06-07-2019	Cobro Factura de venta FAC201922608 - Consumidor Final	255.00	0.00	20,162,128.27
7533	06-07-2019	Cobro Factura de venta FAC201922609 - Consumidor Final	100.00	0.00	20,162,228.27
7535	06-07-2019	Cobro Factura de venta FAC201922610 - Consumidor Final	30.00	0.00	20,162,258.27
7537	06-07-2019	Cobro Factura de venta FAC201922611 - Consumidor Final	180.00	0.00	20,162,438.27
7539	08-07-2019	Cobro Factura de venta FAC201922612 - Consumidor Final	300.00	0.00	20,162,738.27
7541	08-07-2019	Cobro Factura de venta FAC201922613 - Consumidor Final	450.00	0.00	20,163,188.27
7543	08-07-2019	Cobro Factura de venta FAC201922614 - Consumidor Final	70.00	0.00	20,163,258.27
7547	08-07-2019	Cobro Factura de venta FAC201952700 - Consumidor Final	180.00	0.00	20,163,438.27
7549	08-07-2019	Cobro Factura de venta FAC201922615 - VARIEDADES JENNIFER	880.00	0.00	20,164,318.27
7551	08-07-2019	Cobro Factura de venta FAC201952701 - Consumidor Final	240.00	0.00	20,164,558.27
7553	08-07-2019	Cobro Factura de venta FAC201952702 - Consumidor Final	70.00	0.00	20,164,628.27
7555	08-07-2019	Cobro Factura de venta FAC201922616 - Consumidor Final	465.16	0.00	20,165,093.43
7557	08-07-2019	Cobro Factura de venta FAC201922617 - Consumidor Final	1,030.01	0.00	20,166,123.44
7559	08-07-2019	Cobro Factura de venta FAC201922618 - Consumidor Final	510.00	0.00	20,166,633.44
7561	08-07-2019	Cobro Factura de venta FAC201922619 - Consumidor Final	800.86	0.00	20,167,434.30
7563	08-07-2019	Cobro Factura de venta FAC201922620 - Consumidor Final	1,255.39	0.00	20,168,689.69
7565	08-07-2019	Cobro Factura de venta FAC201922621 - Consumidor Final	1,970.01	0.00	20,170,659.70
7567	08-07-2019	Cobro Factura de venta FAC201922622 - Consumidor Final	160.39	0.00	20,170,820.09
7569	08-07-2019	Cobro Factura de venta FAC201952703 - Consumidor Final	300.30	0.00	20,171,120.39
7571	08-07-2019	Cobro Factura de venta FAC201922623 - Consumidor Final	609.96	0.00	20,171,730.35
7573	08-07-2019	Cobro Factura de venta FAC201922624 - Consumidor Final	3,895.80	0.00	20,175,626.15
7575	08-07-2019	Cobro Factura de venta FAC201922625 - Consumidor Final	1,935.00	0.00	20,177,561.15
7577	08-07-2019	Cobro Factura de venta FAC201922626 - Consumidor Final	120.00	0.00	20,177,681.15
7579	08-07-2019	Cobro Factura de venta FAC201922627 - Consumidor Final	660.00	0.00	20,178,341.15
7581	08-07-2019	Cobro Factura de venta FAC201922628 - Consumidor Final	34.99	0.00	20,178,376.14
7583	08-07-2019	Cobro Factura de venta FAC201922629 - Consumidor Final	350.00	0.00	20,178,726.14
7585	08-07-2019	Cobro Factura de venta FAC201922630 - Consumidor Final	4,170.23	0.00	20,182,896.37
7587	08-07-2019	Cobro Factura de venta FAC201922631 - Consumidor Final	460.00	0.00	20,183,356.37
7589	08-07-2019	Cobro Factura de venta FAC201922632 - Consumidor Final	1,400.00	0.00	20,184,756.37
7591	08-07-2019	Cobro Factura de venta FAC201922633 - Consumidor Final	40.00	0.00	20,184,796.37
7593	08-07-2019	Cobro Factura de venta FAC201922634 - Consumidor Final	839.99	0.00	20,185,636.36
7595	08-07-2019	Cobro Factura de venta FAC201922635 - Consumidor Final	60.01	0.00	20,185,696.37
7597	08-07-2019	Cobro Factura de venta FAC201922636 - Consumidor Final	1,294.12	0.00	20,186,990.49
7599	08-07-2019	Cobro Factura de venta FAC201952704 - Consumidor Final	100.80	0.00	20,187,091.29
7601	08-07-2019	Cobro Factura de venta FAC201952705 - Consumidor Final	180.00	0.00	20,187,271.29
7603	08-07-2019	Cobro Factura de venta FAC201922637 - Consumidor Final	302.50	0.00	20,187,573.79
7605	08-07-2019	Cobro Factura de venta FAC201922638 - Consumidor Final	600.00	0.00	20,188,173.79
7607	08-07-2019	Cobro Factura de venta FAC201922639 - Consumidor Final	150.13	0.00	20,188,323.92
7609	08-07-2019	Cobro Factura de venta FAC201922640 - Consumidor Final	80.01	0.00	20,188,403.93
			20,188,403.93	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
7611	08-07-2019	Cobro Factura de venta FAC201922641 - Consumidor Final	1,440.01	0.00	20,189,843.94
7613	08-07-2019	Cobro Factura de venta FAC201922642 - Consumidor Final	960.00	0.00	20,190,803.94
7615	08-07-2019	Cobro Factura de venta FAC201922643 - Consumidor Final	149.99	0.00	20,190,953.93
7617	08-07-2019	Cobro Factura de venta FAC201922644 - Consumidor Final	149.99	0.00	20,191,103.92
7619	08-07-2019	Cobro Factura de venta FAC201922645 - Consumidor Final	1,320.00	0.00	20,192,423.92
7621	08-07-2019	Cobro Factura de venta FAC201922646 - Consumidor Final	414.00	0.00	20,192,837.92
7623	08-07-2019	Cobro Factura de venta FAC201922647 - Consumidor Final	290.00	0.00	20,193,127.92
7625	08-07-2019	Cobro Factura de venta FAC201922648 - Consumidor Final	40.00	0.00	20,193,167.92
7627	08-07-2019	Cobro Factura de venta FAC201922649 - Consumidor Final	13,230.03	0.00	20,206,397.95
7629	08-07-2019	Cobro Factura de venta FAC201922650 - Consumidor Final	150.01	0.00	20,206,547.96
7631	08-07-2019	Cobro Factura de venta FAC201922651 - Consumidor Final	530.51	0.00	20,207,078.47
7633	08-07-2019	Cobro Factura de venta FAC201952706 - Consumidor Final	100.80	0.00	20,207,179.27
7635	08-07-2019	Cobro Factura de venta FAC201952707 - Consumidor Final	123.00	0.00	20,207,302.27
7637	08-07-2019	Cobro Factura de venta FAC201922652 - Consumidor Final	300.00	0.00	20,207,602.27
7639	08-07-2019	Cobro Factura de venta FAC201952708 - Consumidor Final	70.00	0.00	20,207,672.27
7641	08-07-2019	Cobro Factura de venta FAC201922653 - Consumidor Final	330.00	0.00	20,208,002.27
7643	08-07-2019	Cobro Factura de venta FAC201952709 - Consumidor Final	140.00	0.00	20,208,142.27
7645	08-07-2019	Cobro Factura de venta FAC201922654 - Consumidor Final	120.00	0.00	20,208,262.27
7647	08-07-2019	Cobro Factura de venta FAC201922655 - Consumidor Final	240.48	0.00	20,208,502.75
7649	08-07-2019	Cobro Factura de venta FAC201922656 - Consumidor Final	200.00	0.00	20,208,702.75
7651	08-07-2019	Cobro Factura de venta FAC201922657 - Consumidor Final	35.01	0.00	20,208,737.76
7653	08-07-2019	Cobro Factura de venta FAC201922658 - Consumidor Final	50.40	0.00	20,208,788.16
7655	08-07-2019	Cobro Factura de venta FAC201922659 - Consumidor Final	190.00	0.00	20,208,978.16
7657	08-07-2019	Cobro Factura de venta FAC201922660 - Consumidor Final	80.40	0.00	20,209,058.56
7659	08-07-2019	Cobro Factura de venta FAC201922661 - Consumidor Final	130.00	0.00	20,209,188.56
7661	08-07-2019	Cobro Factura de venta FAC201922662 - Consumidor Final	729.97	0.00	20,209,918.53
7663	08-07-2019	Cobro Factura de venta FAC201922663 - Consumidor Final	510.00	0.00	20,210,428.53
7665	08-07-2019	Cobro Factura de venta FAC201922664 - Consumidor Final	30.00	0.00	20,210,458.53
7667	08-07-2019	Cobro Factura de venta FAC201922665 - Consumidor Final	285.00	0.00	20,210,743.53
7669	09-07-2019	Cobro Factura de venta FAC201952710 - Consumidor Final	200.00	0.00	20,210,943.53
7671	09-07-2019	Cobro Factura de venta FAC201952711 - Consumidor Final	100.00	0.00	20,211,043.53
7673	09-07-2019	Cobro Factura de venta FAC201952712 - Consumidor Final	100.00	0.00	20,211,143.53
7675	09-07-2019	Cobro Factura de venta FAC201952713 - Consumidor Final	250.00	0.00	20,211,393.53
7677	09-07-2019	Cobro Factura de venta FAC201922666 - Consumidor Final	40.00	0.00	20,211,433.53
7679	09-07-2019	Cobro Factura de venta FAC201922667 - Consumidor Final	60.00	0.00	20,211,493.53
7681	09-07-2019	Cobro Factura de venta FAC201922668 - Consumidor Final	1,925.00	0.00	20,213,418.53
7683	09-07-2019	Cobro Factura de venta FAC201922669 - Consumidor Final	40.00	0.00	20,213,458.53
7685	09-07-2019	Cobro Factura de venta FAC201952714 - Consumidor Final	239.99	0.00	20,213,698.52
7687	09-07-2019	Cobro Factura de venta FAC201952715 - Consumidor Final	600.00	0.00	20,214,298.52
7689	09-07-2019	Cobro Factura de venta FAC201952716 - Consumidor Final	90.11	0.00	20,214,388.63
7691	09-07-2019	Cobro Factura de venta FAC201922670 - Consumidor Final	780.00	0.00	20,215,168.63
7693	09-07-2019	Cobro Factura de venta FAC201922671 - Consumidor Final	977.12	0.00	20,216,145.75
7695	09-07-2019	Cobro Factura de venta FAC201922672 - Consumidor Final	100.20	0.00	20,216,245.95
7697	09-07-2019	Cobro Factura de venta FAC201922673 - Consumidor Final	299.99	0.00	20,216,545.94
7699	09-07-2019	Cobro Factura de venta FAC201922674 - Consumidor Final	450.17	0.00	20,216,996.11
7701	09-07-2019	Cobro Factura de venta FAC201922675 - Consumidor Final	3,295.01	0.00	20,220,291.12
7703	09-07-2019	Cobro Factura de venta FAC201922676 - Consumidor Final	2,895.54	0.00	20,223,186.66
7705	09-07-2019	Cobro Factura de venta FAC201922677 - Consumidor Final	349.99	0.00	20,223,536.65
7707	09-07-2019	Cobro Factura de venta FAC201952717 - Consumidor Final	379.99	0.00	20,223,916.64
			20,223,916.64	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
7709	09-07-2019	Cobro Factura de venta FAC201952718 - Consumidor Final	390.00	0.00	20,224,306.64
7711	09-07-2019	Cobro Factura de venta FAC201952719 - Consumidor Final	30.00	0.00	20,224,336.64
7713	09-07-2019	Cobro Factura de venta FAC201952720 - Consumidor Final	220.01	0.00	20,224,556.65
7715	09-07-2019	Cobro Factura de venta FAC201922678 - Consumidor Final	960.00	0.00	20,225,516.65
7717	09-07-2019	Cobro Factura de venta FAC201922679 - Consumidor Final	395.00	0.00	20,225,911.65
7719	09-07-2019	Cobro Factura de venta FAC201922680 - Consumidor Final	6,960.86	0.00	20,232,872.51
7721	09-07-2019	Cobro Factura de venta FAC201922681 - Consumidor Final	480.70	0.00	20,233,353.21
7723	09-07-2019	Cobro Factura de venta FAC201922682 - Consumidor Final	199.50	0.00	20,233,552.71
7725	09-07-2019	Cobro Factura de venta FAC201922683 - Consumidor Final	864.99	0.00	20,234,417.70
7727	09-07-2019	Cobro Factura de venta FAC201922684 - Consumidor Final	285.00	0.00	20,234,702.70
7729	09-07-2019	Cobro Factura de venta FAC201922685 - Consumidor Final	375.00	0.00	20,235,077.70
7731	09-07-2019	Cobro Factura de venta FAC201922686 - Consumidor Final	40.00	0.00	20,235,117.70
7733	09-07-2019	Cobro Factura de venta FAC201922687 - Consumidor Final	400.41	0.00	20,235,518.11
7735	09-07-2019	Cobro Factura de venta FAC201922688 - Consumidor Final	40.00	0.00	20,235,558.11
7737	09-07-2019	Cobro Factura de venta FAC201922689 - Consumidor Final	910.01	0.00	20,236,468.12
7739	09-07-2019	Cobro Factura de venta FAC201922690 - Consumidor Final	45.00	0.00	20,236,513.12
7741	09-07-2019	Cobro Factura de venta FAC201922691 - Consumidor Final	40.50	0.00	20,236,553.62
7743	09-07-2019	Cobro Factura de venta FAC201922692 - Consumidor Final	1,470.29	0.00	20,238,023.91
7745	09-07-2019	Cobro Factura de venta FAC201922693 - Consumidor Final	1,360.00	0.00	20,239,383.91
7747	09-07-2019	Cobro Factura de venta FAC201952721 - Consumidor Final	200.00	0.00	20,239,583.91
7749	09-07-2019	Cobro Factura de venta FAC201922694 - Consumidor Final	200.00	0.00	20,239,783.91
7751	09-07-2019	Cobro Factura de venta FAC201922695 - Consumidor Final	510.02	0.00	20,240,293.93
7753	10-07-2019	Cobro Factura de venta FAC201952722 - Consumidor Final	100.00	0.00	20,240,393.93
7755	10-07-2019	Cobro Factura de venta FAC201952723 - Consumidor Final	190.00	0.00	20,240,583.93
7757	10-07-2019	Cobro Factura de venta FAC201952724 - Consumidor Final	100.00	0.00	20,240,683.93
7759	10-07-2019	Cobro Factura de venta FAC201952725 - Consumidor Final	860.12	0.00	20,241,544.05
7761	10-07-2019	Cobro Factura de venta FAC201952726 - Consumidor Final	100.00	0.00	20,241,644.05
7763	10-07-2019	Cobro Factura de venta FAC201922696 - Consumidor Final	770.00	0.00	20,242,414.05
7765	10-07-2019	Cobro Factura de venta FAC201952727 - Consumidor Final	70.00	0.00	20,242,484.05
7767	10-07-2019	Cobro Factura de venta FAC201922697 - Consumidor Final	309.50	0.00	20,242,793.55
7769	10-07-2019	Cobro Factura de venta FAC201922698 - Consumidor Final	250.00	0.00	20,243,043.55
7771	10-07-2019	Cobro Factura de venta FAC201952728 - Consumidor Final	360.00	0.00	20,243,403.55
7773	10-07-2019	Cobro Factura de venta FAC201952729 - Consumidor Final	100.80	0.00	20,243,504.35
7775	10-07-2019	Cobro Factura de venta FAC201952730 - Consumidor Final	259.99	0.00	20,243,764.34
7777	10-07-2019	Cobro Factura de venta FAC201922699 - Consumidor Final	195.00	0.00	20,243,959.34
7779	10-07-2019	Cobro Factura de venta FAC201922700 - Consumidor Final	80.00	0.00	20,244,039.34
7781	10-07-2019	Cobro Factura de venta FAC201922701 - Consumidor Final	450.00	0.00	20,244,489.34
7783	10-07-2019	Cobro Factura de venta FAC201952731 - Consumidor Final	120.39	0.00	20,244,609.73
7785	10-07-2019	Cobro Factura de venta FAC201952732 - Consumidor Final	500.71	0.00	20,245,110.44
7787	10-07-2019	Cobro Factura de venta FAC201922702 - Consumidor Final	3,920.00	0.00	20,249,030.44
7789	10-07-2019	Cobro Factura de venta FAC201922703 - Consumidor Final	240.02	0.00	20,249,270.46
7791	10-07-2019	Cobro Factura de venta FAC201922704 - Consumidor Final	230.00	0.00	20,249,500.46
7793	10-07-2019	Cobro Factura de venta FAC201922705 - Consumidor Final	200.19	0.00	20,249,700.65
7795	10-07-2019	Cobro Factura de venta FAC201922706 - Consumidor Final	149.99	0.00	20,249,850.64
7797	10-07-2019	Cobro Factura de venta FAC201922707 - Consumidor Final	180.20	0.00	20,250,030.84
7799	10-07-2019	Cobro Factura de venta FAC201922708 - Consumidor Final	840.01	0.00	20,250,870.85
7801	10-07-2019	Cobro Factura de venta FAC201922709 - Consumidor Final	70.00	0.00	20,250,940.85
7803	10-07-2019	Cobro Factura de venta FAC201922710 - Consumidor Final	6,180.01	0.00	20,257,120.86
7805	10-07-2019	Cobro Factura de venta FAC201922711 - Consumidor Final	250.00	0.00	20,257,370.86
			20,257,370.86	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
7807	10-07-2019	Cobro Factura de venta FAC201922712 - Consumidor Final	50.00	0.00	20,257,420.86
7809	10-07-2019	Cobro Factura de venta FAC201922713 - Consumidor Final	149.99	0.00	20,257,570.85
7811	10-07-2019	Cobro Factura de venta FAC201922714 - Consumidor Final	369.70	0.00	20,257,940.55
7813	10-07-2019	Cobro Factura de venta FAC201922715 - Consumidor Final	124.99	0.00	20,258,065.54
7815	10-07-2019	Cobro Factura de venta FAC201922716 - Consumidor Final	450.00	0.00	20,258,515.54
7817	10-07-2019	Cobro Factura de venta FAC201922717 - Consumidor Final	85.00	0.00	20,258,600.54
7819	10-07-2019	Cobro Factura de venta FAC201922718 - Consumidor Final	150.01	0.00	20,258,750.55
7821	10-07-2019	Cobro Factura de venta FAC201922719 - Consumidor Final	330.00	0.00	20,259,080.55
7823	10-07-2019	Cobro Factura de venta FAC201922720 - Consumidor Final	720.79	0.00	20,259,801.34
7825	10-07-2019	Cobro Factura de venta FAC201922721 - Consumidor Final	20.00	0.00	20,259,821.34
7827	10-07-2019	Cobro Factura de venta FAC201922722 - Consumidor Final	130.00	0.00	20,259,951.34
7829	10-07-2019	Cobro Factura de venta FAC201922723 - Consumidor Final	740.00	0.00	20,260,691.34
7831	10-07-2019	Cobro Factura de venta FAC201922724 - Consumidor Final	2,970.22	0.00	20,263,661.56
7833	10-07-2019	Cobro Factura de venta FAC201922725 - Consumidor Final	50.00	0.00	20,263,711.56
7835	10-07-2019	Cobro Factura de venta FAC201922726 - Consumidor Final	90.00	0.00	20,263,801.56
7837	10-07-2019	Cobro Factura de venta FAC201922727 - Consumidor Final	110.00	0.00	20,263,911.56
7839	10-07-2019	Cobro Factura de venta FAC201922728 - Consumidor Final	80.01	0.00	20,263,991.57
7841	10-07-2019	Cobro Factura de venta FAC201922729 - Consumidor Final	300.30	0.00	20,264,291.87
7843	10-07-2019	Cobro Factura de venta FAC201922730 - Consumidor Final	640.00	0.00	20,264,931.87
7845	10-07-2019	Cobro Factura de venta FAC201922731 - Consumidor Final	700.28	0.00	20,265,632.15
7847	10-07-2019	Cobro Factura de venta FAC201922732 - Consumidor Final	420.00	0.00	20,266,052.15
7849	10-07-2019	Cobro Factura de venta FAC201922733 - Consumidor Final	180.01	0.00	20,266,232.16
7851	10-07-2019	Cobro Factura de venta FAC201922734 - Consumidor Final	300.02	0.00	20,266,532.18
7853	10-07-2019	Cobro Factura de venta FAC201922735 - Consumidor Final	1,905.01	0.00	20,268,437.19
7855	10-07-2019	Cobro Factura de venta FAC201952733 - Consumidor Final	201.60	0.00	20,268,638.79
7857	11-07-2019	Cobro Factura de venta FAC201922736 - Consumidor Final	140.30	0.00	20,268,779.09
7859	11-07-2019	Cobro Factura de venta FAC201922737 - Consumidor Final	80.00	0.00	20,268,859.09
7861	11-07-2019	Cobro Factura de venta FAC201922738 - Consumidor Final	400.00	0.00	20,269,259.09
7863	11-07-2019	Cobro Factura de venta FAC201922739 - Consumidor Final	490.00	0.00	20,269,749.09
7865	11-07-2019	Cobro Factura de venta FAC201922740 - Consumidor Final	100.00	0.00	20,269,849.09
7867	11-07-2019	Cobro Factura de venta FAC201922741 - Consumidor Final	70.00	0.00	20,269,919.09
7869	11-07-2019	Cobro Factura de venta FAC201922742 - Consumidor Final	60.00	0.00	20,269,979.09
7871	11-07-2019	Cobro Factura de venta FAC201922743 - Consumidor Final	70.00	0.00	20,270,049.09
7873	11-07-2019	Cobro Factura de venta FAC201922744 - Consumidor Final	175.00	0.00	20,270,224.09
7875	11-07-2019	Cobro Factura de venta FAC201922745 - Consumidor Final	185.00	0.00	20,270,409.09
7877	11-07-2019	Cobro Factura de venta FAC201922746 - Consumidor Final	781.99	0.00	20,271,191.08
7879	11-07-2019	Cobro Factura de venta FAC201922747 - Consumidor Final	300.00	0.00	20,271,491.08
7881	11-07-2019	Cobro Factura de venta FAC201922748 - Consumidor Final	920.00	0.00	20,272,411.08
7883	11-07-2019	Cobro Factura de venta FAC201922749 - Consumidor Final	4,985.22	0.00	20,277,396.30
7885	11-07-2019	Cobro Factura de venta FAC201922750 - Consumidor Final	180.00	0.00	20,277,576.30
7887	11-07-2019	Cobro Factura de venta FAC201922751 - Consumidor Final	149.99	0.00	20,277,726.29
7889	11-07-2019	Cobro Factura de venta FAC201922752 - Consumidor Final	425.00	0.00	20,278,151.29
7891	11-07-2019	Cobro Factura de venta FAC201922753 - Consumidor Final	50.00	0.00	20,278,201.29
7893	11-07-2019	Cobro Factura de venta FAC201922754 - Consumidor Final	200.00	0.00	20,278,401.29
7895	11-07-2019	Cobro Factura de venta FAC201922755 - Consumidor Final	250.00	0.00	20,278,651.29
7897	11-07-2019	Cobro Factura de venta FAC201922756 - Consumidor Final	119.99	0.00	20,278,771.28
7899	11-07-2019	Cobro Factura de venta FAC201922757 - Consumidor Final	400.00	0.00	20,279,171.28
7901	11-07-2019	Cobro Factura de venta FAC201922758 - Consumidor Final	70.00	0.00	20,279,241.28
7903	11-07-2019	Cobro Factura de venta FAC201922759 - Consumidor Final	100.00	0.00	20,279,341.28
			20,279,341.28	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
7905	11-07-2019	Cobro Factura de venta FAC201922760 - Consumidor Final	50.00	0.00	20,279,391.28
7907	11-07-2019	Cobro Factura de venta FAC201922761 - Consumidor Final	100.00	0.00	20,279,491.28
7909	11-07-2019	Cobro Factura de venta FAC201922762 - Consumidor Final	100.00	0.00	20,279,591.28
7911	11-07-2019	Cobro Factura de venta FAC201922763 - Consumidor Final	80.01	0.00	20,279,671.29
7913	11-07-2019	Cobro Factura de venta FAC201922764 - Consumidor Final	170.00	0.00	20,279,841.29
7915	11-07-2019	Cobro Factura de venta FAC201922765 - Consumidor Final	70.00	0.00	20,279,911.29
7917	11-07-2019	Cobro Factura de venta FAC201922766 - Consumidor Final	720.00	0.00	20,280,631.29
7919	12-07-2019	Cobro Factura de venta FAC201922767 - Consumidor Final	180.00	0.00	20,280,811.29
7921	12-07-2019	Cobro Factura de venta FAC201922768 - Consumidor Final	1,660.00	0.00	20,282,471.29
7923	12-07-2019	Cobro Factura de venta FAC201922769 - Consumidor Final	30.00	0.00	20,282,501.29
7925	12-07-2019	Cobro Factura de venta FAC201922770 - Consumidor Final	350.00	0.00	20,282,851.29
7927	12-07-2019	Cobro Factura de venta FAC201922771 - Consumidor Final	520.00	0.00	20,283,371.29
7929	12-07-2019	Cobro Factura de venta FAC201922772 - Consumidor Final	190.00	0.00	20,283,561.29
7931	12-07-2019	Cobro Factura de venta FAC201922773 - Consumidor Final	280.00	0.00	20,283,841.29
7933	12-07-2019	Cobro Factura de venta FAC201922774 - Consumidor Final	630.69	0.00	20,284,471.98
7935	12-07-2019	Cobro Factura de venta FAC201922775 - Consumidor Final	100.80	0.00	20,284,572.78
7937	12-07-2019	Cobro Factura de venta FAC201922776 - Consumidor Final	890.00	0.00	20,285,462.78
7939	12-07-2019	Cobro Factura de venta FAC201922777 - Consumidor Final	399.99	0.00	20,285,862.77
7941	12-07-2019	Cobro Factura de venta FAC201922778 - Consumidor Final	650.00	0.00	20,286,512.77
7943	12-07-2019	Cobro Factura de venta FAC201922779 - Consumidor Final	8,955.20	0.00	20,295,467.97
7945	12-07-2019	Cobro Factura de venta FAC201952734 - Consumidor Final	1,320.00	0.00	20,296,787.97
7947	12-07-2019	Cobro Factura de venta FAC201922780 - Consumidor Final	240.01	0.00	20,297,027.98
7949	12-07-2019	Cobro Factura de venta FAC201952735 - Consumidor Final	100.10	0.00	20,297,128.08
7951	12-07-2019	Cobro Factura de venta FAC201952736 - Consumidor Final	139.98	0.00	20,297,268.06
7953	12-07-2019	Cobro Factura de venta FAC201922781 - Consumidor Final	35.20	0.00	20,297,303.26
7955	12-07-2019	Cobro Factura de venta FAC201952737 - Consumidor Final	240.00	0.00	20,297,543.26
7957	12-07-2019	Cobro Factura de venta FAC201952738 - Consumidor Final	50.05	0.00	20,297,593.31
7959	12-07-2019	Cobro Factura de venta FAC201922782 - Consumidor Final	1,320.00	0.00	20,298,913.31
7961	12-07-2019	Cobro Factura de venta FAC201922783 - Consumidor Final	240.00	0.00	20,299,153.31
7963	12-07-2019	Cobro Factura de venta FAC201922784 - Consumidor Final	532.00	0.00	20,299,685.31
7965	12-07-2019	Cobro Factura de venta FAC201952739 - Consumidor Final	50.00	0.00	20,299,735.31
7967	12-07-2019	Cobro Factura de venta FAC201952740 - Consumidor Final	90.10	0.00	20,299,825.41
7969	12-07-2019	Cobro Factura de venta FAC201922785 - Consumidor Final	120.00	0.00	20,299,945.41
7971	12-07-2019	Cobro Factura de venta FAC201922786 - Consumidor Final	4,700.00	0.00	20,304,645.41
7973	12-07-2019	Cobro Factura de venta FAC201922787 - Consumidor Final	2,736.97	0.00	20,307,382.38
7975	12-07-2019	Cobro Factura de venta FAC201922788 - Consumidor Final	330.74	0.00	20,307,713.12
7977	12-07-2019	Cobro Factura de venta FAC201922789 - Consumidor Final	140.00	0.00	20,307,853.12
7979	12-07-2019	Cobro Factura de venta FAC201922790 - Consumidor Final	70.00	0.00	20,307,923.12
7981	12-07-2019	Cobro Factura de venta FAC201922791 - Consumidor Final	340.00	0.00	20,308,263.12
7983	12-07-2019	Cobro Factura de venta FAC201922792 - Consumidor Final	170.00	0.00	20,308,433.12
7985	12-07-2019	Cobro Factura de venta FAC201922793 - Consumidor Final	670.00	0.00	20,309,103.12
7987	12-07-2019	Cobro Factura de venta FAC201922794 - Consumidor Final	405.01	0.00	20,309,508.13
7989	12-07-2019	Cobro Factura de venta FAC201922795 - Consumidor Final	65.00	0.00	20,309,573.13
7991	12-07-2019	Cobro Factura de venta FAC201922796 - Consumidor Final	450.00	0.00	20,310,023.13
7993	12-07-2019	Cobro Factura de venta FAC201922797 - Consumidor Final	40.00	0.00	20,310,063.13
7995	13-07-2019	Cobro Factura de venta FAC201922798 - Consumidor Final	854.97	0.00	20,310,918.10
7997	13-07-2019	Cobro Factura de venta FAC201922799 - Consumidor Final	1,410.00	0.00	20,312,328.10
7999	13-07-2019	Cobro Factura de venta FAC201922800 - Consumidor Final	1,320.00	0.00	20,313,648.10
8001	13-07-2019	Cobro Factura de venta FAC201922801 - Dania Lopez	1,510.82	0.00	20,315,158.92
			20,315,158.92	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
8003	13-07-2019	Cobro Factura de venta FAC201922802 - Consumidor Final	27,381.05	0.00	20,342,539.97
8005	13-07-2019	Cobro Factura de venta FAC201922803 - Consumidor Final	1,785.02	0.00	20,344,324.99
8007	13-07-2019	Cobro Factura de venta FAC201922804 - Consumidor Final	120.14	0.00	20,344,445.13
8009	13-07-2019	Cobro Factura de venta FAC201922805 - Consumidor Final	60.00	0.00	20,344,505.13
8011	13-07-2019	Cobro Factura de venta FAC201922806 - Consumidor Final	70.00	0.00	20,344,575.13
8013	13-07-2019	Cobro Factura de venta FAC201922807 - Consumidor Final	5,811.78	0.00	20,350,386.91
8015	13-07-2019	Cobro Factura de venta FAC201922808 - Consumidor Final	80.01	0.00	20,350,466.92
8019	13-07-2019	Cobro Factura de venta FAC201922810 - Consumidor Final	420.00	0.00	20,350,886.92
8021	13-07-2019	Cobro Factura de venta FAC201922811 - Consumidor Final	880.09	0.00	20,351,767.01
8023	13-07-2019	Cobro Factura de venta FAC201922812 - Consumidor Final	500.50	0.00	20,352,267.51
8025	13-07-2019	Cobro Factura de venta FAC201922813 - Consumidor Final	915.00	0.00	20,353,182.51
8027	13-07-2019	Cobro Factura de venta FAC201922814 - Consumidor Final	745.00	0.00	20,353,927.51
8029	13-07-2019	Cobro Factura de venta FAC201922815 - Consumidor Final	100.00	0.00	20,354,027.51
8031	13-07-2019	Cobro Factura de venta FAC201922816 - Consumidor Final	40.00	0.00	20,354,067.51
8033	13-07-2019	Cobro Factura de venta FAC201922817 - Consumidor Final	40.00	0.00	20,354,107.51
8037	13-07-2019	Cobro Factura de venta FAC201922819 - Consumidor Final	100.00	0.00	20,354,207.51
8039	13-07-2019	Cobro Factura de venta FAC201922818 - Consumidor Final	70.00	0.00	20,354,277.51
8041	13-07-2019	Cobro Factura de venta FAC201922820 - Consumidor Final	240.40	0.00	20,354,517.91
8043	13-07-2019	Cobro Factura de venta FAC201952741 - Consumidor Final	130.00	0.00	20,354,647.91
8045	13-07-2019	Cobro Factura de venta FAC201952742 - Consumidor Final	70.00	0.00	20,354,717.91
8047	13-07-2019	Cobro Factura de venta FAC201952743 - Consumidor Final	960.00	0.00	20,355,677.91
8049	13-07-2019	Cobro Factura de venta FAC201922809 - Consumidor Final	120.01	0.00	20,355,797.92
8051	13-07-2019	Cobro Factura de venta FAC201952744 - Consumidor Final	70.00	0.00	20,355,867.92
8053	13-07-2019	Cobro Factura de venta FAC201952745 - Consumidor Final	400.80	0.00	20,356,268.72
8055	13-07-2019	Cobro Factura de venta FAC201952746 - Consumidor Final	140.99	0.00	20,356,409.71
8057	13-07-2019	Cobro Factura de venta FAC201922821 - Consumidor Final	300.00	0.00	20,356,709.71
8059	13-07-2019	Cobro Factura de venta FAC201922822 - Consumidor Final	70.00	0.00	20,356,779.71
8061	13-07-2019	Cobro Factura de venta FAC201952747 - Consumidor Final	315.00	0.00	20,357,094.71
8063	13-07-2019	Cobro Factura de venta FAC201952748 - Consumidor Final	300.00	0.00	20,357,394.71
8065	13-07-2019	Cobro Factura de venta FAC201922823 - Consumidor Final	3,709.99	0.00	20,361,104.70
8067	13-07-2019	Cobro Factura de venta FAC201922824 - Consumidor Final	250.00	0.00	20,361,354.70
8069	15-07-2019	Cobro Factura de venta FAC201922825 - Consumidor Final	284.35	0.00	20,361,639.05
8071	15-07-2019	Cobro Factura de venta FAC201952749 - Consumidor Final	370.25	0.00	20,362,009.30
8073	15-07-2019	Cobro Factura de venta FAC201922826 - Consumidor Final	6,600.02	0.00	20,368,609.32
8075	15-07-2019	Cobro Factura de venta FAC201922827 - Consumidor Final	200.00	0.00	20,368,809.32
8077	15-07-2019	Cobro Factura de venta FAC201922828 - Consumidor Final	270.00	0.00	20,369,079.32
8079	15-07-2019	Cobro Factura de venta FAC201922829 - Consumidor Final	165.00	0.00	20,369,244.32
8081	15-07-2019	Cobro Factura de venta FAC201952750 - Consumidor Final	180.00	0.00	20,369,424.32
8083	15-07-2019	Cobro Factura de venta FAC201922830 - Consumidor Final	2,335.83	0.00	20,371,760.15
8085	15-07-2019	Cobro Factura de venta FAC201922831 - Consumidor Final	400.00	0.00	20,372,160.15
8087	15-07-2019	Cobro Factura de venta FAC201922832 - Consumidor Final	300.00	0.00	20,372,460.15
8089	15-07-2019	Cobro Factura de venta FAC201922833 - Consumidor Final	120.00	0.00	20,372,580.15
8091	15-07-2019	Cobro Factura de venta FAC201922834 - Consumidor Final	280.00	0.00	20,372,860.15
8093	15-07-2019	Cobro Factura de venta FAC201922835 - Consumidor Final	539.99	0.00	20,373,400.14
8095	15-07-2019	Cobro Factura de venta FAC201922836 - Consumidor Final	1,300.01	0.00	20,374,700.15
8097	15-07-2019	Cobro Factura de venta FAC201922837 - Consumidor Final	335.01	0.00	20,375,035.16
8099	15-07-2019	Cobro Factura de venta FAC201922838 - Consumidor Final	2,770.04	0.00	20,377,805.20
8101	15-07-2019	Cobro Factura de venta FAC201922839 - Consumidor Final	430.00	0.00	20,378,235.20
8103	15-07-2019	Cobro Factura de venta FAC201922840 - Consumidor Final	50.00	0.00	20,378,285.20
			20,378,285.20	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
8105	15-07-2019	Cobro Factura de venta FAC201922841 - Consumidor Final	960.00	0.00	20,379,245.20
8107	15-07-2019	Cobro Factura de venta FAC201922842 - Consumidor Final	110.00	0.00	20,379,355.20
8109	15-07-2019	Cobro Factura de venta FAC201922843 - Consumidor Final	40.00	0.00	20,379,395.20
8111	15-07-2019	Cobro Factura de venta FAC201922844 - Consumidor Final	170.00	0.00	20,379,565.20
8113	15-07-2019	Cobro Factura de venta FAC201922845 - Consumidor Final	130.49	0.00	20,379,695.69
8115	15-07-2019	Cobro Factura de venta FAC201952751 - Consumidor Final	240.00	0.00	20,379,935.69
8117	15-07-2019	Cobro Factura de venta FAC201952752 - Consumidor Final	100.80	0.00	20,380,036.49
8119	15-07-2019	Cobro Factura de venta FAC201922846 - Consumidor Final	100.00	0.00	20,380,136.49
8121	15-07-2019	Cobro Factura de venta FAC201922847 - Consumidor Final	60.01	0.00	20,380,196.50
8123	15-07-2019	Cobro Factura de venta FAC201952753 - Consumidor Final	420.00	0.00	20,380,616.50
8125	15-07-2019	Cobro Factura de venta FAC201922848 - Consumidor Final	100.00	0.00	20,380,716.50
8127	15-07-2019	Cobro Factura de venta FAC201922849 - Consumidor Final	250.00	0.00	20,380,966.50
8129	15-07-2019	Cobro Factura de venta FAC201952754 - Consumidor Final	300.30	0.00	20,381,266.80
8131	15-07-2019	Cobro Factura de venta FAC201922850 - Consumidor Final	234.99	0.00	20,381,501.79
8133	15-07-2019	Cobro Factura de venta FAC201922851 - Consumidor Final	50.40	0.00	20,381,552.19
8135	15-07-2019	Cobro Factura de venta FAC201952755 - Consumidor Final	240.00	0.00	20,381,792.19
8137	15-07-2019	Cobro Factura de venta FAC201922852 - Consumidor Final	690.00	0.00	20,382,482.19
8139	15-07-2019	Cobro Factura de venta FAC201922853 - Consumidor Final	1,295.00	0.00	20,383,777.19
8141	15-07-2019	Cobro Factura de venta FAC201922854 - Consumidor Final	1,274.99	0.00	20,385,052.18
8143	16-07-2019	Cobro Factura de venta FAC201922855 - Consumidor Final	3,240.00	0.00	20,388,292.18
8147	16-07-2019	Cobro Factura de venta FAC201922857 - Consumidor Final	149.99	0.00	20,388,442.17
8149	16-07-2019	Cobro Factura de venta FAC201952756 - Consumidor Final	190.90	0.00	20,388,633.07
8151	16-07-2019	Cobro Factura de venta FAC201922856 - Consumidor Final	190.01	0.00	20,388,823.08
8153	16-07-2019	Cobro Factura de venta FAC201952757 - Consumidor Final	119.99	0.00	20,388,943.07
8155	16-07-2019	Cobro Factura de venta FAC201922858 - Consumidor Final	50.00	0.00	20,388,993.07
8157	16-07-2019	Cobro Factura de venta FAC201952758 - Consumidor Final	140.00	0.00	20,389,133.07
8159	16-07-2019	Cobro Factura de venta FAC201952759 - Consumidor Final	350.05	0.00	20,389,483.12
8161	16-07-2019	Cobro Factura de venta FAC201922859 - Consumidor Final	995.00	0.00	20,390,478.12
8163	16-07-2019	Cobro Factura de venta FAC201922860 - Consumidor Final	610.01	0.00	20,391,088.13
8165	16-07-2019	Cobro Factura de venta FAC201952760 - Consumidor Final	120.90	0.00	20,391,209.03
8167	16-07-2019	Cobro Factura de venta FAC201922861 - Consumidor Final	124.99	0.00	20,391,334.02
8169	16-07-2019	Cobro Factura de venta FAC201922862 - Consumidor Final	1,290.02	0.00	20,392,624.04
8171	16-07-2019	Cobro Factura de venta FAC201922863 - Consumidor Final	600.00	0.00	20,393,224.04
8173	16-07-2019	Cobro Factura de venta FAC201952761 - Consumidor Final	70.00	0.00	20,393,294.04
8175	16-07-2019	Cobro Factura de venta FAC201922864 - Consumidor Final	120.00	0.00	20,393,414.04
8177	16-07-2019	Cobro Factura de venta FAC201922865 - Consumidor Final	1,060.00	0.00	20,394,474.04
8179	16-07-2019	Cobro Factura de venta FAC201922866 - Consumidor Final	120.40	0.00	20,394,594.44
8181	16-07-2019	Cobro Factura de venta FAC201922867 - Consumidor Final	350.00	0.00	20,394,944.44
8183	16-07-2019	Cobro Factura de venta FAC201922868 - Consumidor Final	400.29	0.00	20,395,344.73
8185	16-07-2019	Cobro Factura de venta FAC201922869 - Consumidor Final	100.00	0.00	20,395,444.73
8187	16-07-2019	Cobro Factura de venta FAC201922870 - Consumidor Final	230.01	0.00	20,395,674.74
8189	16-07-2019	Cobro Factura de venta FAC201922871 - Consumidor Final	3,050.01	0.00	20,398,724.75
8191	16-07-2019	Cobro Factura de venta FAC201922872 - Consumidor Final	30.00	0.00	20,398,754.75
8193	16-07-2019	Cobro Factura de venta FAC201922873 - Consumidor Final	239.99	0.00	20,398,994.74
8195	16-07-2019	Cobro Factura de venta FAC201922874 - Consumidor Final	295.00	0.00	20,399,289.74
8197	16-07-2019	Cobro Factura de venta FAC201922875 - Consumidor Final	120.00	0.00	20,399,409.74
8199	16-07-2019	Cobro Factura de venta FAC201922876 - Consumidor Final	80.00	0.00	20,399,489.74
8201	16-07-2019	Cobro Factura de venta FAC201922877 - Consumidor Final	220.03	0.00	20,399,709.77
8203	16-07-2019	Cobro Factura de venta FAC201922878 - Consumidor Final	90.00	0.00	20,399,799.77
			20,399,799.77	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
8205	16-07-2019	Cobro Factura de venta FAC201922879 - Consumidor Final	90.00	0.00	20,399,889.77
8207	16-07-2019	Cobro Factura de venta FAC201922880 - Consumidor Final	900.01	0.00	20,400,789.78
8209	16-07-2019	Cobro Factura de venta FAC201922881 - Consumidor Final	1,755.04	0.00	20,402,544.82
8211	16-07-2019	Cobro Factura de venta FAC201922882 - Consumidor Final	25.00	0.00	20,402,569.82
8213	16-07-2019	Cobro Factura de venta FAC201922883 - Consumidor Final	30.00	0.00	20,402,599.82
8215	16-07-2019	Cobro Factura de venta FAC201922884 - Consumidor Final	325.30	0.00	20,402,925.12
8217	16-07-2019	Cobro Factura de venta FAC201922885 - Consumidor Final	760.00	0.00	20,403,685.12
8219	16-07-2019	Cobro Factura de venta FAC201922886 - Consumidor Final	220.80	0.00	20,403,905.92
8221	16-07-2019	Cobro Factura de venta FAC201922887 - Consumidor Final	100.80	0.00	20,404,006.72
8223	16-07-2019	Cobro Factura de venta FAC201922888 - Consumidor Final	50.00	0.00	20,404,056.72
8225	16-07-2019	Cobro Factura de venta FAC201922889 - Consumidor Final	180.00	0.00	20,404,236.72
8229	16-07-2019	Cobro Factura de venta FAC201922891 - Consumidor Final	34.99	0.00	20,404,271.71
8231	16-07-2019	Cobro Factura de venta FAC201952762 - Consumidor Final	75.00	0.00	20,404,346.71
8233	16-07-2019	Cobro Factura de venta FAC201922892 - Consumidor Final	140.00	0.00	20,404,486.71
8235	17-07-2019	Cobro Factura de venta FAC201922893 - Consumidor Final	80.00	0.00	20,404,566.71
8237	17-07-2019	Cobro Factura de venta FAC201922894 - Consumidor Final	110.00	0.00	20,404,676.71
8239	17-07-2019	Cobro Factura de venta FAC201922895 - Consumidor Final	100.02	0.00	20,404,776.73
8241	17-07-2019	Cobro Factura de venta FAC201922896 - Consumidor Final	120.00	0.00	20,404,896.73
8243	17-07-2019	Cobro Factura de venta FAC201922897 - Consumidor Final	1,699.99	0.00	20,406,596.72
8249	17-07-2019	Cobro Factura de venta FAC201922898 - Consumidor Final	475.01	0.00	20,407,071.73
8251	17-07-2019	Cobro Factura de venta FAC201922899 - Consumidor Final	490.00	0.00	20,407,561.73
8253	16-07-2019	Cobro Factura de venta FAC201922890 - Consumidor Final	80.01	0.00	20,407,641.74
8255	17-07-2019	Cobro Factura de venta FAC201922900 - Consumidor Final	250.00	0.00	20,407,891.74
8257	17-07-2019	Cobro Factura de venta FAC201922901 - Consumidor Final	140.00	0.00	20,408,031.74
8259	17-07-2019	Cobro Factura de venta FAC201922902 - Consumidor Final	440.00	0.00	20,408,471.74
8261	17-07-2019	Cobro Factura de venta FAC201922903 - Consumidor Final	90.00	0.00	20,408,561.74
8263	17-07-2019	Cobro Factura de venta FAC201952763 - Consumidor Final	120.00	0.00	20,408,681.74
8265	17-07-2019	Cobro Factura de venta FAC201922904 - Consumidor Final	100.00	0.00	20,408,781.74
8267	17-07-2019	Cobro Factura de venta FAC201922905 - Consumidor Final	120.00	0.00	20,408,901.74
8269	17-07-2019	Cobro Factura de venta FAC201952764 - Consumidor Final	100.80	0.00	20,409,002.54
8271	17-07-2019	Cobro Factura de venta FAC201922906 - Consumidor Final	135.00	0.00	20,409,137.54
8273	17-07-2019	Cobro Factura de venta FAC201922907 - Consumidor Final	100.80	0.00	20,409,238.34
8275	17-07-2019	Cobro Factura de venta FAC201952765 - Consumidor Final	180.40	0.00	20,409,418.74
8277	17-07-2019	Cobro Factura de venta FAC201922908 - Consumidor Final	120.00	0.00	20,409,538.74
8279	17-07-2019	Cobro Factura de venta FAC201922909 - Consumidor Final	90.00	0.00	20,409,628.74
8281	17-07-2019	Cobro Factura de venta FAC201952766 - Consumidor Final	100.10	0.00	20,409,728.84
8283	17-07-2019	Cobro Factura de venta FAC201922910 - Consumidor Final	705.01	0.00	20,410,433.85
8285	17-07-2019	Cobro Factura de venta FAC201952767 - Consumidor Final	700.48	0.00	20,411,134.33
8287	17-07-2019	Cobro Factura de venta FAC201922911 - Consumidor Final	280.00	0.00	20,411,414.33
8289	17-07-2019	Cobro Factura de venta FAC201922912 - Consumidor Final	194.99	0.00	20,411,609.32
8291	17-07-2019	Cobro Factura de venta FAC201922913 - Consumidor Final	3,049.52	0.00	20,414,658.84
8293	17-07-2019	Cobro Factura de venta FAC201922914 - Consumidor Final	1,120.17	0.00	20,415,779.01
8295	17-07-2019	Cobro Factura de venta FAC201952768 - Consumidor Final	30.00	0.00	20,415,809.01
8297	17-07-2019	Cobro Factura de venta FAC201922915 - Consumidor Final	690.00	0.00	20,416,499.01
8299	17-07-2019	Cobro Factura de venta FAC201922916 - Consumidor Final	150.01	0.00	20,416,649.02
8301	17-07-2019	Cobro Factura de venta FAC201952769 - Consumidor Final	150.12	0.00	20,416,799.14
8303	17-07-2019	Cobro Factura de venta FAC201922917 - Consumidor Final	200.00	0.00	20,416,999.14
8305	17-07-2019	Cobro Factura de venta FAC201922918 - Consumidor Final	280.26	0.00	20,417,279.40
8307	17-07-2019	Cobro Factura de venta FAC201922919 - Consumidor Final	340.00	0.00	20,417,619.40
			20,417,619.40	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
8309	17-07-2019	Cobro Factura de venta FAC201952770 - Consumidor Final	70.00	0.00	20,417,689.40
8311	17-07-2019	Cobro Factura de venta FAC201952771 - Consumidor Final	149.99	0.00	20,417,839.39
8313	17-07-2019	Cobro Factura de venta FAC201922920 - Consumidor Final	70.00	0.00	20,417,909.39
8315	18-07-2019	Cobro Factura de venta FAC201922921 - Consumidor Final	150.01	0.00	20,418,059.40
8317	18-07-2019	Cobro Factura de venta FAC201922922 - Consumidor Final	50.00	0.00	20,418,109.40
8319	18-07-2019	Cobro Factura de venta FAC201922923 - Consumidor Final	610.01	0.00	20,418,719.41
8321	18-07-2019	Cobro Factura de venta FAC201922924 - Consumidor Final	1,434.99	0.00	20,420,154.40
8323	18-07-2019	Cobro Factura de venta FAC201922925 - Consumidor Final	186.00	0.00	20,420,340.40
8325	18-07-2019	Cobro Factura de venta FAC201922926 - Consumidor Final	200.00	0.00	20,420,540.40
8327	18-07-2019	Cobro Factura de venta FAC201952772 - Consumidor Final	140.00	0.00	20,420,680.40
8329	18-07-2019	Cobro Factura de venta FAC201952773 - Consumidor Final	70.50	0.00	20,420,750.90
8331	18-07-2019	Cobro Factura de venta FAC201952774 - Consumidor Final	25.00	0.00	20,420,775.90
8333	18-07-2019	Cobro Factura de venta FAC201922927 - Consumidor Final	490.00	0.00	20,421,265.90
8335	18-07-2019	Cobro Factura de venta FAC201952775 - Consumidor Final	580.57	0.00	20,421,846.47
8337	18-07-2019	Cobro Factura de venta FAC201952776 - Consumidor Final	200.01	0.00	20,422,046.48
8339	18-07-2019	Cobro Factura de venta FAC201922928 - Consumidor Final	475.00	0.00	20,422,521.48
8341	18-07-2019	Cobro Factura de venta FAC201952777 - Consumidor Final	455.01	0.00	20,422,976.49
8343	18-07-2019	Cobro Factura de venta FAC201952778 - Consumidor Final	210.00	0.00	20,423,186.49
8345	18-07-2019	Cobro Factura de venta FAC201952779 - Consumidor Final	35.01	0.00	20,423,221.50
8347	18-07-2019	Cobro Factura de venta FAC201922929 - Consumidor Final	840.00	0.00	20,424,061.50
8349	18-07-2019	Cobro Factura de venta FAC201952780 - Consumidor Final	410.00	0.00	20,424,471.50
8351	18-07-2019	Cobro Factura de venta FAC201922930 - Consumidor Final	375.00	0.00	20,424,846.50
8353	18-07-2019	Cobro Factura de venta FAC201922931 - Consumidor Final	80.00	0.00	20,424,926.50
8355	18-07-2019	Cobro Factura de venta FAC201922932 - Consumidor Final	100.00	0.00	20,425,026.50
8357	18-07-2019	Cobro Factura de venta FAC201952781 - Consumidor Final	90.00	0.00	20,425,116.50
8359	18-07-2019	Cobro Factura de venta FAC201952782 - Consumidor Final	450.41	0.00	20,425,566.91
8361	18-07-2019	Cobro Factura de venta FAC201952783 - Consumidor Final	110.00	0.00	20,425,676.91
8363	18-07-2019	Cobro Factura de venta FAC201922933 - Consumidor Final	2,332.20	0.00	20,428,009.11
8365	18-07-2019	Cobro Factura de venta FAC201952784 - Consumidor Final	50.00	0.00	20,428,059.11
8367	18-07-2019	Cobro Factura de venta FAC201922934 - Consumidor Final	50.00	0.00	20,428,109.11
8369	18-07-2019	Cobro Factura de venta FAC201922935 - Consumidor Final	430.00	0.00	20,428,539.11
8371	18-07-2019	Cobro Factura de venta FAC201922936 - Consumidor Final	230.00	0.00	20,428,769.11
8373	18-07-2019	Cobro Factura de venta FAC201922937 - Consumidor Final	1,699.99	0.00	20,430,469.10
8375	18-07-2019	Cobro Factura de venta FAC201922938 - Consumidor Final	25.00	0.00	20,430,494.10
8377	18-07-2019	Cobro Factura de venta FAC201922939 - Consumidor Final	1,070.01	0.00	20,431,564.11
8379	18-07-2019	Cobro Factura de venta FAC201922940 - Consumidor Final	280.96	0.00	20,431,845.07
8381	18-07-2019	Cobro Factura de venta FAC201922941 - Consumidor Final	200.19	0.00	20,432,045.26
8383	18-07-2019	Cobro Factura de venta FAC201922942 - Consumidor Final	200.00	0.00	20,432,245.26
8385	18-07-2019	Cobro Factura de venta FAC201922943 - Consumidor Final	150.01	0.00	20,432,395.27
8387	18-07-2019	Cobro Factura de venta FAC201922944 - Consumidor Final	1,767.00	0.00	20,434,162.27
8389	18-07-2019	Cobro Factura de venta FAC201922945 - Consumidor Final	300.00	0.00	20,434,462.27
8391	18-07-2019	Cobro Factura de venta FAC201922946 - Consumidor Final	250.00	0.00	20,434,712.27
8393	18-07-2019	Cobro Factura de venta FAC201922947 - Consumidor Final	420.00	0.00	20,435,132.27
8395	18-07-2019	Cobro Factura de venta FAC201922948 - Consumidor Final	35.20	0.00	20,435,167.47
8397	18-07-2019	Cobro Factura de venta FAC201922949 - Consumidor Final	1,699.99	0.00	20,436,867.46
8399	18-07-2019	Cobro Factura de venta FAC201922950 - Consumidor Final	70.00	0.00	20,436,937.46
8401	18-07-2019	Cobro Factura de venta FAC201922951 - Consumidor Final	300.20	0.00	20,437,237.66
8403	18-07-2019	Cobro Factura de venta FAC201922952 - Consumidor Final	100.00	0.00	20,437,337.66
8405	18-07-2019	Cobro Factura de venta FAC201922953 - Consumidor Final	160.00	0.00	20,437,497.66
			20,437,497.66	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
8407	18-07-2019	Cobro Factura de venta FAC201922954 - Consumidor Final	220.00	0.00	20,437,717.66
8409	18-07-2019	Cobro Factura de venta FAC201922955 - Consumidor Final	70.00	0.00	20,437,787.66
8411	18-07-2019	Cobro Factura de venta FAC201922956 - Consumidor Final	240.00	0.00	20,438,027.66
8413	18-07-2019	Cobro Factura de venta FAC201922957 - Consumidor Final	260.00	0.00	20,438,287.66
8415	18-07-2019	Cobro Factura de venta FAC201922958 - Consumidor Final	40.00	0.00	20,438,327.66
8417	18-07-2019	Cobro Factura de venta FAC201922959 - Consumidor Final	205.20	0.00	20,438,532.86
8419	18-07-2019	Cobro Factura de venta FAC201922960 - Consumidor Final	440.00	0.00	20,438,972.86
8421	19-07-2019	Cobro Factura de venta FAC201922961 - Consumidor Final	4,169.99	0.00	20,443,142.85
8423	19-07-2019	Cobro Factura de venta FAC201952785 - Consumidor Final	120.90	0.00	20,443,263.75
8425	19-07-2019	Cobro Factura de venta FAC201952786 - Consumidor Final	145.00	0.00	20,443,408.75
8427	19-07-2019	Cobro Factura de venta FAC201922962 - Consumidor Final	1,535.00	0.00	20,444,943.75
8429	19-07-2019	Cobro Factura de venta FAC201922963 - Consumidor Final	895.00	0.00	20,445,838.75
8431	19-07-2019	Cobro Factura de venta FAC201952787 - Consumidor Final	130.00	0.00	20,445,968.75
8433	19-07-2019	Cobro Factura de venta FAC201922964 - Consumidor Final	160.00	0.00	20,446,128.75
8435	19-07-2019	Cobro Factura de venta FAC201922965 - Consumidor Final	290.00	0.00	20,446,418.75
8437	19-07-2019	Cobro Factura de venta FAC201922966 - Consumidor Final	130.00	0.00	20,446,548.75
8441	19-07-2019	Cobro Factura de venta FAC201922968 - Consumidor Final	160.00	0.00	20,446,708.75
8443	19-07-2019	Cobro Factura de venta FAC201952788 - Consumidor Final	450.79	0.00	20,447,159.54
8445	19-07-2019	Cobro Factura de venta FAC201922969 - Consumidor Final	60.00	0.00	20,447,219.54
8447	19-07-2019	Cobro Factura de venta FAC201922970 - Consumidor Final	1,369.01	0.00	20,448,588.55
8449	19-07-2019	Cobro Factura de venta FAC201922971 - Consumidor Final	120.00	0.00	20,448,708.55
8451	19-07-2019	Cobro Factura de venta FAC201922972 - Consumidor Final	300.00	0.00	20,449,008.55
8453	19-07-2019	Cobro Factura de venta FAC201922973 - Consumidor Final	540.52	0.00	20,449,549.07
8455	19-07-2019	Cobro Factura de venta FAC201922974 - Consumidor Final	720.00	0.00	20,450,269.07
8457	19-07-2019	Cobro Factura de venta FAC201952789 - Consumidor Final	190.00	0.00	20,450,459.07
8459	19-07-2019	Cobro Factura de venta FAC201952790 - Consumidor Final	50.00	0.00	20,450,509.07
8461	19-07-2019	Cobro Factura de venta FAC201922975 - Consumidor Final	33,024.20	0.00	20,483,533.27
8463	19-07-2019	Cobro Factura de venta FAC201922976 - Consumidor Final	190.00	0.00	20,483,723.27
8465	19-07-2019	Cobro Factura de venta FAC201922977 - Consumidor Final	120.00	0.00	20,483,843.27
8467	19-07-2019	Cobro Factura de venta FAC201922978 - Consumidor Final	220.00	0.00	20,484,063.27
8469	19-07-2019	Cobro Factura de venta FAC201922979 - Consumidor Final	240.00	0.00	20,484,303.27
8471	19-07-2019	Cobro Factura de venta FAC201952791 - Consumidor Final	200.00	0.00	20,484,503.27
8473	19-07-2019	Cobro Factura de venta FAC201922980 - Consumidor Final	220.01	0.00	20,484,723.28
8475	19-07-2019	Cobro Factura de venta FAC201952792 - Consumidor Final	140.00	0.00	20,484,863.28
8477	19-07-2019	Cobro Factura de venta FAC201922981 - Consumidor Final	100.00	0.00	20,484,963.28
8479	19-07-2019	Cobro Factura de venta FAC201922982 - Consumidor Final	85.00	0.00	20,485,048.28
8481	19-07-2019	Cobro Factura de venta FAC201952793 - Consumidor Final	450.50	0.00	20,485,498.78
8483	19-07-2019	Cobro Factura de venta FAC201922983 - Consumidor Final	510.00	0.00	20,486,008.78
8485	19-07-2019	Cobro Factura de venta FAC201922984 - Consumidor Final	60.00	0.00	20,486,068.78
8487	19-07-2019	Cobro Factura de venta FAC201952794 - Consumidor Final	70.00	0.00	20,486,138.78
8489	19-07-2019	Cobro Factura de venta FAC201952795 - Consumidor Final	250.12	0.00	20,486,388.90
8491	19-07-2019	Cobro Factura de venta FAC201922985 - Consumidor Final	250.60	0.00	20,486,639.50
8493	19-07-2019	Cobro Factura de venta FAC201922986 - Consumidor Final	50.00	0.00	20,486,689.50
8495	19-07-2019	Cobro Factura de venta FAC201922987 - Consumidor Final	1,300.91	0.00	20,487,990.41
8497	19-07-2019	Cobro Factura de venta FAC201922988 - Consumidor Final	35.01	0.00	20,488,025.42
8499	19-07-2019	Cobro Factura de venta FAC201922989 - Consumidor Final	850.00	0.00	20,488,875.42
8501	19-07-2019	Cobro Factura de venta FAC201922967 - Consumidor Final	1,500.00	0.00	20,490,375.42
8503	19-07-2019	Cobro Factura de venta FAC201922990 - Consumidor Final	984.99	0.00	20,491,360.41
8505	19-07-2019	Cobro Factura de venta FAC201922991 - Consumidor Final	65.00	0.00	20,491,425.41
			20,491,425.41	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
8507	19-07-2019	Cobro Factura de venta FAC201922992 - Consumidor Final	100.80	0.00	20,491,526.21
8509	19-07-2019	Cobro Factura de venta FAC201922993 - Consumidor Final	130.49	0.00	20,491,656.70
8511	19-07-2019	Cobro Factura de venta FAC201922994 - Consumidor Final	709.99	0.00	20,492,366.69
8513	19-07-2019	Cobro Factura de venta FAC201922995 - Consumidor Final	520.01	0.00	20,492,886.70
8515	19-07-2019	Cobro Factura de venta FAC201922996 - Consumidor Final	150.00	0.00	20,493,036.70
8517	19-07-2019	Cobro Factura de venta FAC201922997 - Consumidor Final	165.00	0.00	20,493,201.70
8519	20-07-2019	Cobro Factura de venta FAC201922998 - Consumidor Final	310.04	0.00	20,493,511.74
8521	20-07-2019	Cobro Factura de venta FAC201922999 - Consumidor Final	50.00	0.00	20,493,561.74
8523	20-07-2019	Cobro Factura de venta FAC201923000 - Consumidor Final	50.00	0.00	20,493,611.74
8525	20-07-2019	Cobro Factura de venta FAC201923001 - Consumidor Final	200.56	0.00	20,493,812.30
8527	20-07-2019	Cobro Factura de venta FAC201923002 - Consumidor Final	35.00	0.00	20,493,847.30
8529	20-07-2019	Cobro Factura de venta FAC201923003 - Consumidor Final	70.00	0.00	20,493,917.30
8531	20-07-2019	Cobro Factura de venta FAC201923004 - Consumidor Final	500.00	0.00	20,494,417.30
8533	20-07-2019	Cobro Factura de venta FAC201923005 - Consumidor Final	1,459.56	0.00	20,495,876.86
8535	20-07-2019	Cobro Factura de venta FAC201923006 - Consumidor Final	60.00	0.00	20,495,936.86
8537	20-07-2019	Cobro Factura de venta FAC201923007 - Consumidor Final	300.15	0.00	20,496,237.01
8539	20-07-2019	Cobro Factura de venta FAC201923008 - Consumidor Final	120.00	0.00	20,496,357.01
8541	20-07-2019	Cobro Factura de venta FAC201923009 - Consumidor Final	100.00	0.00	20,496,457.01
8543	20-07-2019	Cobro Factura de venta FAC201923010 - Consumidor Final	340.00	0.00	20,496,797.01
8545	20-07-2019	Cobro Factura de venta FAC201952796 - Consumidor Final	350.00	0.00	20,497,147.01
8547	20-07-2019	Cobro Factura de venta FAC201923011 - Consumidor Final	200.19	0.00	20,497,347.20
8549	20-07-2019	Cobro Factura de venta FAC201923012 - Consumidor Final	340.00	0.00	20,497,687.20
8551	20-07-2019	Cobro Factura de venta FAC201952797 - Consumidor Final	149.99	0.00	20,497,837.19
8553	20-07-2019	Cobro Factura de venta FAC201923013 - Consumidor Final	690.00	0.00	20,498,527.19
8555	20-07-2019	Cobro Factura de venta FAC201923014 - Consumidor Final	120.00	0.00	20,498,647.19
8557	20-07-2019	Cobro Factura de venta FAC201923015 - Consumidor Final	80.00	0.00	20,498,727.19
8559	20-07-2019	Cobro Factura de venta FAC201923016 - Consumidor Final	850.00	0.00	20,499,577.19
8561	20-07-2019	Cobro Factura de venta FAC201923017 - Consumidor Final	100.00	0.00	20,499,677.19
8563	20-07-2019	Cobro Factura de venta FAC201923018 - Consumidor Final	60.00	0.00	20,499,737.19
8565	20-07-2019	Cobro Factura de venta FAC201923019 - Consumidor Final	105.01	0.00	20,499,842.20
8567	20-07-2019	Cobro Factura de venta FAC201952798 - Consumidor Final	720.06	0.00	20,500,562.26
8569	20-07-2019	Cobro Factura de venta FAC201952799 - Consumidor Final	350.65	0.00	20,500,912.91
8571	20-07-2019	Cobro Factura de venta FAC201923020 - Consumidor Final	60.01	0.00	20,500,972.92
8573	20-07-2019	Cobro Factura de venta FAC201923021 - Consumidor Final	20.00	0.00	20,500,992.92
8575	20-07-2019	Cobro Factura de venta FAC201923022 - Consumidor Final	130.00	0.00	20,501,122.92
8577	20-07-2019	Cobro Factura de venta FAC201923023 - Consumidor Final	2,350.00	0.00	20,503,472.92
8579	20-07-2019	Cobro Factura de venta FAC201952800 - Consumidor Final	350.00	0.00	20,503,822.92
8581	20-07-2019	Cobro Factura de venta FAC201923024 - Consumidor Final	509.80	0.00	20,504,332.72
8583	20-07-2019	Cobro Factura de venta FAC201923025 - Consumidor Final	975.02	0.00	20,505,307.74
8585	20-07-2019	Cobro Factura de venta FAC201923026 - Consumidor Final	925.00	0.00	20,506,232.74
8587	20-07-2019	Cobro Factura de venta FAC201923027 - Consumidor Final	200.79	0.00	20,506,433.53
8589	20-07-2019	Cobro Factura de venta FAC201923028 - Consumidor Final	350.00	0.00	20,506,783.53
8591	20-07-2019	Cobro Factura de venta FAC201923029 - Consumidor Final	250.00	0.00	20,507,033.53
8593	20-07-2019	Cobro Factura de venta FAC201923030 - Consumidor Final	100.00	0.00	20,507,133.53
8595	20-07-2019	Cobro Factura de venta FAC201923031 - Consumidor Final	2,350.00	0.00	20,509,483.53
8597	20-07-2019	Cobro Factura de venta FAC201923032 - Consumidor Final	65.00	0.00	20,509,548.53
8599	20-07-2019	Cobro Factura de venta FAC201923033 - Consumidor Final	960.00	0.00	20,510,508.53
8601	20-07-2019	Cobro Factura de venta FAC201923034 - Consumidor Final	70.80	0.00	20,510,579.33
8603	20-07-2019	Cobro Factura de venta FAC201923035 - Consumidor Final	230.00	0.00	20,510,809.33
			20,510,809.33	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
8605	20-07-2019	Cobro Factura de venta FAC201923036 - Consumidor Final	20.00	0.00	20,510,829.33
8607	20-07-2019	Cobro Factura de venta FAC201923037 - Consumidor Final	220.00	0.00	20,511,049.33
8609	20-07-2019	Cobro Factura de venta FAC201923038 - Consumidor Final	200.45	0.00	20,511,249.78
8611	20-07-2019	Cobro Factura de venta FAC201923039 - Consumidor Final	80.01	0.00	20,511,329.79
8613	20-07-2019	Cobro Factura de venta FAC201923040 - Consumidor Final	120.00	0.00	20,511,449.79
8615	20-07-2019	Cobro Factura de venta FAC201923041 - Consumidor Final	120.75	0.00	20,511,570.54
8617	20-07-2019	Cobro Factura de venta FAC201923042 - Consumidor Final	4,040.01	0.00	20,515,610.55
8619	20-07-2019	Cobro Factura de venta FAC201923043 - Consumidor Final	90.00	0.00	20,515,700.55
8621	20-07-2019	Cobro Factura de venta FAC201923044 - Consumidor Final	15.00	0.00	20,515,715.55
8623	20-07-2019	Cobro Factura de venta FAC201923045 - Consumidor Final	45.00	0.00	20,515,760.55
8625	20-07-2019	Cobro Factura de venta FAC201923046 - Consumidor Final	40.00	0.00	20,515,800.55
8627	20-07-2019	Cobro Factura de venta FAC201923047 - Consumidor Final	285.00	0.00	20,516,085.55
8629	20-07-2019	Cobro Factura de venta FAC201923048 - Consumidor Final	475.00	0.00	20,516,560.55
8631	20-07-2019	Cobro Factura de venta FAC201923049 - Consumidor Final	70.00	0.00	20,516,630.55
8633	20-07-2019	Cobro Factura de venta FAC201923050 - Consumidor Final	30.00	0.00	20,516,660.55
8635	20-07-2019	Cobro Factura de venta FAC201923051 - Consumidor Final	818.00	0.00	20,517,478.55
8637	20-07-2019	Cobro Factura de venta FAC201923052 - Consumidor Final	385.00	0.00	20,517,863.55
8639	20-07-2019	Cobro Factura de venta FAC201923053 - Consumidor Final	180.00	0.00	20,518,043.55
8641	20-07-2019	Cobro Factura de venta FAC201923054 - Consumidor Final	130.00	0.00	20,518,173.55
8643	20-07-2019	Cobro Factura de venta FAC201923055 - Consumidor Final	670.00	0.00	20,518,843.55
8645	22-07-2019	Cobro Factura de venta FAC201923056 - Consumidor Final	3,254.82	0.00	20,522,098.37
8647	22-07-2019	Cobro Factura de venta FAC201923057 - Consumidor Final	300.24	0.00	20,522,398.61
8649	22-07-2019	Cobro Factura de venta FAC201923058 - Consumidor Final	1,765.00	0.00	20,524,163.61
8651	22-07-2019	Cobro Factura de venta FAC201923059 - Leonel Hernandez	2,745.00	0.00	20,526,908.61
8653	22-07-2019	Cobro Factura de venta FAC201923060 - Consumidor Final	70.00	0.00	20,526,978.61
8655	22-07-2019	Cobro Factura de venta FAC201952801 - Consumidor Final	300.50	0.00	20,527,279.11
8657	22-07-2019	Cobro Factura de venta FAC201952802 - Consumidor Final	240.00	0.00	20,527,519.11
8659	22-07-2019	Cobro Factura de venta FAC201952803 - Consumidor Final	565.01	0.00	20,528,084.12
8661	22-07-2019	Cobro Factura de venta FAC201952804 - Consumidor Final	50.00	0.00	20,528,134.12
8663	22-07-2019	Cobro Factura de venta FAC201923061 - Consumidor Final	80.25	0.00	20,528,214.37
8665	22-07-2019	Cobro Factura de venta FAC201923062 - Consumidor Final	990.04	0.00	20,529,204.41
8667	22-07-2019	Cobro Factura de venta FAC201952805 - Consumidor Final	180.40	0.00	20,529,384.81
8669	22-07-2019	Cobro Factura de venta FAC201952806 - Consumidor Final	100.80	0.00	20,529,485.61
8671	22-07-2019	Cobro Factura de venta FAC201952807 - Consumidor Final	50.00	0.00	20,529,535.61
8673	22-07-2019	Cobro Factura de venta FAC201952808 - Consumidor Final	100.10	0.00	20,529,635.71
8675	22-07-2019	Cobro Factura de venta FAC201923063 - Consumidor Final	95.00	0.00	20,529,730.71
8677	22-07-2019	Cobro Factura de venta FAC201952809 - Consumidor Final	300.80	0.00	20,530,031.51
8679	22-07-2019	Cobro Factura de venta FAC201923064 - Consumidor Final	6,460.01	0.00	20,536,491.52
8681	22-07-2019	Cobro Factura de venta FAC201923065 - Consumidor Final	920.00	0.00	20,537,411.52
8683	22-07-2019	Cobro Factura de venta FAC201923066 - Consumidor Final	3,570.49	0.00	20,540,982.01
8685	22-07-2019	Cobro Factura de venta FAC201923067 - Consumidor Final	1,005.00	0.00	20,541,987.01
8687	22-07-2019	Cobro Factura de venta FAC201923068 - Consumidor Final	50.00	0.00	20,542,037.01
8689	22-07-2019	Cobro Factura de venta FAC201923069 - Consumidor Final	100.00	0.00	20,542,137.01
8691	22-07-2019	Cobro Factura de venta FAC201923070 - Consumidor Final	445.00	0.00	20,542,582.01
8693	22-07-2019	Cobro Factura de venta FAC201923071 - Consumidor Final	120.00	0.00	20,542,702.01
8695	22-07-2019	Cobro Factura de venta FAC201923072 - Consumidor Final	860.69	0.00	20,543,562.70
8697	22-07-2019	Cobro Factura de venta FAC201923073 - Consumidor Final	360.03	0.00	20,543,922.73
8699	22-07-2019	Cobro Factura de venta FAC201923074 - Consumidor Final	200.00	0.00	20,544,122.73
8701	22-07-2019	Cobro Factura de venta FAC201923075 - Consumidor Final	1,020.19	0.00	20,545,142.92
			20,545,142.92	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
8703	22-07-2019	Cobro Factura de venta FAC201923076 - Consumidor Final	50.00	0.00	20,545,192.92
8705	22-07-2019	Cobro Factura de venta FAC201923077 - Consumidor Final	300.00	0.00	20,545,492.92
8707	22-07-2019	Cobro Factura de venta FAC201923078 - Consumidor Final	375.00	0.00	20,545,867.92
8709	22-07-2019	Cobro Factura de venta FAC201923079 - Consumidor Final	499.95	0.00	20,546,367.87
8711	22-07-2019	Cobro Factura de venta FAC201923080 - Consumidor Final	30.00	0.00	20,546,397.87
8713	22-07-2019	Cobro Factura de venta FAC201923081 - Consumidor Final	420.00	0.00	20,546,817.87
8715	22-07-2019	Cobro Factura de venta FAC201923082 - Consumidor Final	250.00	0.00	20,547,067.87
8717	22-07-2019	Cobro Factura de venta FAC201923083 - Consumidor Final	240.00	0.00	20,547,307.87
8719	22-07-2019	Cobro Factura de venta FAC201923084 - Consumidor Final	300.00	0.00	20,547,607.87
8721	22-07-2019	Cobro Factura de venta FAC201923085 - Consumidor Final	200.01	0.00	20,547,807.88
8723	22-07-2019	Cobro Factura de venta FAC201923086 - Consumidor Final	120.45	0.00	20,547,928.33
8725	22-07-2019	Cobro Factura de venta FAC201923087 - Consumidor Final	1,200.00	0.00	20,549,128.33
8727	23-07-2019	Cobro Factura de venta FAC201923088 - Consumidor Final	1,950.00	0.00	20,551,078.33
8729	23-07-2019	Cobro Factura de venta FAC201923089 - Consumidor Final	140.00	0.00	20,551,218.33
8731	23-07-2019	Cobro Factura de venta FAC201923090 - Consumidor Final	1,064.99	0.00	20,552,283.32
8733	23-07-2019	Cobro Factura de venta FAC201952810 - Consumidor Final	140.00	0.00	20,552,423.32
8735	23-07-2019	Cobro Factura de venta FAC201923091 - Consumidor Final	169.99	0.00	20,552,593.31
8737	23-07-2019	Cobro Factura de venta FAC201952811 - Consumidor Final	250.00	0.00	20,552,843.31
8739	23-07-2019	Cobro Factura de venta FAC201952812 - Consumidor Final	170.00	0.00	20,553,013.31
8741	23-07-2019	Cobro Factura de venta FAC201952813 - Consumidor Final	45.01	0.00	20,553,058.32
8743	23-07-2019	Cobro Factura de venta FAC201923092 - Consumidor Final	300.70	0.00	20,553,359.02
8745	23-07-2019	Cobro Factura de venta FAC201923093 - Consumidor Final	7,800.92	0.00	20,561,159.94
8747	23-07-2019	Cobro Factura de venta FAC201923094 - Consumidor Final	60.00	0.00	20,561,219.94
8749	23-07-2019	Cobro Factura de venta FAC201923095 - Consumidor Final	45.00	0.00	20,561,264.94
8751	23-07-2019	Cobro Factura de venta FAC201923096 - Consumidor Final	650.00	0.00	20,561,914.94
8753	23-07-2019	Cobro Factura de venta FAC201923097 - Consumidor Final	160.00	0.00	20,562,074.94
8755	23-07-2019	Cobro Factura de venta FAC201923098 - Consumidor Final	740.17	0.00	20,562,815.11
8757	23-07-2019	Cobro Factura de venta FAC201923099 - Consumidor Final	34.99	0.00	20,562,850.10
8759	23-07-2019	Cobro Factura de venta FAC201923100 - Consumidor Final	180.00	0.00	20,563,030.10
8761	23-07-2019	Cobro Factura de venta FAC201923101 - Consumidor Final	1,500.00	0.00	20,564,530.10
8763	23-07-2019	Cobro Factura de venta FAC201952814 - Consumidor Final	130.20	0.00	20,564,660.30
8765	23-07-2019	Cobro Factura de venta FAC201952815 - Consumidor Final	130.49	0.00	20,564,790.79
8767	23-07-2019	Cobro Factura de venta FAC201923102 - Consumidor Final	240.00	0.00	20,565,030.79
8769	23-07-2019	Cobro Factura de venta FAC201923103 - Consumidor Final	115.00	0.00	20,565,145.79
8771	23-07-2019	Cobro Factura de venta FAC201923104 - Consumidor Final	560.00	0.00	20,565,705.79
8773	23-07-2019	Cobro Factura de venta FAC201923105 - Consumidor Final	210.01	0.00	20,565,915.80
8775	23-07-2019	Cobro Factura de venta FAC201952816 - Consumidor Final	335.01	0.00	20,566,250.81
8777	23-07-2019	Cobro Factura de venta FAC201923106 - Consumidor Final	200.01	0.00	20,566,450.82
8779	23-07-2019	Cobro Factura de venta FAC201923107 - Consumidor Final	960.00	0.00	20,567,410.82
8781	23-07-2019	Cobro Factura de venta FAC201923108 - Consumidor Final	360.00	0.00	20,567,770.82
8783	23-07-2019	Cobro Factura de venta FAC201923109 - Consumidor Final	1,000.00	0.00	20,568,770.82
8785	23-07-2019	Cobro Factura de venta FAC201923110 - Consumidor Final	165.00	0.00	20,568,935.82
8787	23-07-2019	Cobro Factura de venta FAC201923111 - Consumidor Final	70.00	0.00	20,569,005.82
8789	23-07-2019	Cobro Factura de venta FAC201923112 - Consumidor Final	150.00	0.00	20,569,155.82
8791	23-07-2019	Cobro Factura de venta FAC201923113 - Consumidor Final	239.00	0.00	20,569,394.82
8793	23-07-2019	Cobro Factura de venta FAC201923114 - Consumidor Final	360.00	0.00	20,569,754.82
8795	23-07-2019	Cobro Factura de venta FAC201923115 - Consumidor Final	70.00	0.00	20,569,824.82
8797	23-07-2019	Cobro Factura de venta FAC201923116 - Consumidor Final	300.00	0.00	20,570,124.82
8799	23-07-2019	Cobro Factura de venta FAC201923117 - Consumidor Final	715.00	0.00	20,570,839.82
			20,570,839.82	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
8801	23-07-2019	Cobro Factura de venta FAC201923118 - Consumidor Final	20.00	0.00	20,570,859.82
8803	23-07-2019	Cobro Factura de venta FAC201923119 - Consumidor Final	80.00	0.00	20,570,939.82
8805	23-07-2019	Cobro Factura de venta FAC201923120 - Consumidor Final	845.00	0.00	20,571,784.82
8807	23-07-2019	Cobro Factura de venta FAC201923121 - Consumidor Final	1,020.04	0.00	20,572,804.86
8809	23-07-2019	Cobro Factura de venta FAC201923122 - Consumidor Final	90.00	0.00	20,572,894.86
8811	23-07-2019	Cobro Factura de venta FAC201952817 - Consumidor Final	150.41	0.00	20,573,045.27
8813	23-07-2019	Cobro Factura de venta FAC201952818 - Consumidor Final	180.00	0.00	20,573,225.27
8815	23-07-2019	Cobro Factura de venta FAC201952819 - Consumidor Final	199.80	0.00	20,573,425.07
8817	23-07-2019	Cobro Factura de venta FAC201923123 - Consumidor Final	180.00	0.00	20,573,605.07
8819	24-07-2019	Cobro Factura de venta FAC201923124 - Consumidor Final	125.00	0.00	20,573,730.07
8821	24-07-2019	Cobro Factura de venta FAC201923125 - Consumidor Final	30.00	0.00	20,573,760.07
8823	24-07-2019	Cobro Factura de venta FAC201923126 - Consumidor Final	70.00	0.00	20,573,830.07
8825	24-07-2019	Cobro Factura de venta FAC201923127 - Consumidor Final	40.00	0.00	20,573,870.07
8827	24-07-2019	Cobro Factura de venta FAC201923128 - Consumidor Final	170.00	0.00	20,574,040.07
8829	24-07-2019	Cobro Factura de venta FAC201952820 - Consumidor Final	180.32	0.00	20,574,220.39
8831	24-07-2019	Cobro Factura de venta FAC201952821 - Consumidor Final	150.01	0.00	20,574,370.40
8833	24-07-2019	Cobro Factura de venta FAC201952822 - Consumidor Final	550.40	0.00	20,574,920.80
8835	24-07-2019	Cobro Factura de venta FAC201952823 - Consumidor Final	100.00	0.00	20,575,020.80
8837	24-07-2019	Cobro Factura de venta FAC201923129 - Consumidor Final	575.00	0.00	20,575,595.80
8839	24-07-2019	Cobro Factura de venta FAC201952824 - Consumidor Final	50.00	0.00	20,575,645.80
8841	24-07-2019	Cobro Factura de venta FAC201952825 - Consumidor Final	149.99	0.00	20,575,795.79
8843	24-07-2019	Cobro Factura de venta FAC201923130 - Consumidor Final	4,225.02	0.00	20,580,020.81
8845	24-07-2019	Cobro Factura de venta FAC201923131 - Consumidor Final	830.00	0.00	20,580,850.81
8847	24-07-2019	Cobro Factura de venta FAC201952826 - Consumidor Final	350.00	0.00	20,581,200.81
8849	24-07-2019	Cobro Factura de venta FAC201923132 - Consumidor Final	195.01	0.00	20,581,395.82
8851	24-07-2019	Cobro Factura de venta FAC201923133 - Consumidor Final	79.99	0.00	20,581,475.81
8853	24-07-2019	Cobro Factura de venta FAC201923134 - Consumidor Final	75.00	0.00	20,581,550.81
8855	24-07-2019	Cobro Factura de venta FAC201923135 - Consumidor Final	420.01	0.00	20,581,970.82
8857	24-07-2019	Cobro Factura de venta FAC201923136 - Consumidor Final	300.00	0.00	20,582,270.82
8859	24-07-2019	Cobro Factura de venta FAC201923137 - Consumidor Final	540.04	0.00	20,582,810.86
8861	24-07-2019	Cobro Factura de venta FAC201923138 - Consumidor Final	70.00	0.00	20,582,880.86
8863	24-07-2019	Cobro Factura de venta FAC201923139 - Consumidor Final	150.00	0.00	20,583,030.86
8865	24-07-2019	Cobro Factura de venta FAC201923140 - Consumidor Final	830.65	0.00	20,583,861.51
8867	24-07-2019	Cobro Factura de venta FAC201952827 - Consumidor Final	150.00	0.00	20,584,011.51
8869	24-07-2019	Cobro Factura de venta FAC201923141 - Consumidor Final	250.19	0.00	20,584,261.70
8871	24-07-2019	Cobro Factura de venta FAC201923142 - Consumidor Final	70.00	0.00	20,584,331.70
8873	24-07-2019	Cobro Factura de venta FAC201923143 - Consumidor Final	149.99	0.00	20,584,481.69
8875	24-07-2019	Cobro Factura de venta FAC201923144 - Consumidor Final	130.49	0.00	20,584,612.18
8877	24-07-2019	Cobro Factura de venta FAC201923145 - Consumidor Final	65.00	0.00	20,584,677.18
8879	24-07-2019	Cobro Factura de venta FAC201923146 - Consumidor Final	1,499.99	0.00	20,586,177.17
8881	24-07-2019	Cobro Factura de venta FAC201923147 - Consumidor Final	70.20	0.00	20,586,247.37
8883	24-07-2019	Cobro Factura de venta FAC201923148 - Consumidor Final	105.00	0.00	20,586,352.37
8885	25-07-2019	Cobro Factura de venta FAC201923149 - Consumidor Final	295.00	0.00	20,586,647.37
8887	25-07-2019	Cobro Factura de venta FAC201923150 - Consumidor Final	639.96	0.00	20,587,287.33
8889	25-07-2019	Cobro Factura de venta FAC201923151 - Consumidor Final	920.00	0.00	20,588,207.33
8891	25-07-2019	Cobro Factura de venta FAC201923152 - Consumidor Final	2,075.00	0.00	20,590,282.33
8893	25-07-2019	Cobro Factura de venta FAC201923153 - Consumidor Final	960.00	0.00	20,591,242.33
8895	25-07-2019	Cobro Factura de venta FAC201923154 - Consumidor Final	1,890.00	0.00	20,593,132.33
8897	25-07-2019	Cobro Factura de venta FAC201923155 - Consumidor Final	200.00	0.00	20,593,332.33
			20,593,332.33	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
8899	25-07-2019	Cobro Factura de venta FAC201923156 - Consumidor Final	60.00	0.00	20,593,392.33
8901	25-07-2019	Cobro Factura de venta FAC201923157 - Consumidor Final	149.99	0.00	20,593,542.32
8903	25-07-2019	Cobro Factura de venta FAC201923158 - Consumidor Final	3,740.19	0.00	20,597,282.51
8905	25-07-2019	Cobro Factura de venta FAC201923159 - Consumidor Final	480.00	0.00	20,597,762.51
8907	25-07-2019	Cobro Factura de venta FAC201923160 - Consumidor Final	390.00	0.00	20,598,152.51
8909	25-07-2019	Cobro Factura de venta FAC201923161 - Consumidor Final	1,600.29	0.00	20,599,752.80
8911	25-07-2019	Cobro Factura de venta FAC201923162 - Consumidor Final	90.00	0.00	20,599,842.80
8913	25-07-2019	Cobro Factura de venta FAC201923163 - Consumidor Final	360.00	0.00	20,600,202.80
8915	25-07-2019	Cobro Factura de venta FAC201923164 - Consumidor Final	210.00	0.00	20,600,412.80
8917	25-07-2019	Cobro Factura de venta FAC201923165 - Consumidor Final	120.00	0.00	20,600,532.80
8919	25-07-2019	Cobro Factura de venta FAC201923166 - Consumidor Final	30.00	0.00	20,600,562.80
8921	25-07-2019	Cobro Factura de venta FAC201923167 - Consumidor Final	35.01	0.00	20,600,597.81
8923	25-07-2019	Cobro Factura de venta FAC201923168 - Consumidor Final	80.00	0.00	20,600,677.81
8925	25-07-2019	Cobro Factura de venta FAC201923169 - Consumidor Final	255.00	0.00	20,600,932.81
8927	25-07-2019	Cobro Factura de venta FAC201923170 - Consumidor Final	120.00	0.00	20,601,052.81
8929	25-07-2019	Cobro Factura de venta FAC201923171 - Consumidor Final	30.00	0.00	20,601,082.81
8931	25-07-2019	Cobro Factura de venta FAC201923172 - Consumidor Final	170.00	0.00	20,601,252.81
8933	25-07-2019	Cobro Factura de venta FAC201923173 - Consumidor Final	929.99	0.00	20,602,182.80
8935	25-07-2019	Cobro Factura de venta FAC201923174 - Consumidor Final	30.00	0.00	20,602,212.80
8937	25-07-2019	Cobro Factura de venta FAC201923175 - Consumidor Final	80.01	0.00	20,602,292.81
8939	25-07-2019	Cobro Factura de venta FAC201923176 - Consumidor Final	259.99	0.00	20,602,552.80
8941	25-07-2019	Cobro Factura de venta FAC201923177 - Consumidor Final	89.98	0.00	20,602,642.78
8943	25-07-2019	Cobro Factura de venta FAC201923178 - Consumidor Final	140.01	0.00	20,602,782.79
8945	25-07-2019	Cobro Factura de venta FAC201923179 - Consumidor Final	80.00	0.00	20,602,862.79
8947	25-07-2019	Cobro Factura de venta FAC201923180 - Consumidor Final	80.00	0.00	20,602,942.79
8949	25-07-2019	Cobro Factura de venta FAC201923181 - Consumidor Final	440.00	0.00	20,603,382.79
8951	25-07-2019	Cobro Factura de venta FAC201923182 - Consumidor Final	130.01	0.00	20,603,512.80
8953	25-07-2019	Cobro Factura de venta FAC201923183 - Consumidor Final	45.20	0.00	20,603,558.00
8955	25-07-2019	Cobro Factura de venta FAC201923184 - Consumidor Final	3,030.00	0.00	20,606,588.00
8957	25-07-2019	Cobro Factura de venta FAC201923185 - Consumidor Final	225.00	0.00	20,606,813.00
8959	26-07-2019	Cobro Factura de venta FAC201923186 - JOSE PEDRO BARRIENTOS	1,700.30	0.00	20,608,513.30
8961	26-07-2019	Cobro Factura de venta FAC201923187 - Consumidor Final	650.00	0.00	20,609,163.30
8963	26-07-2019	Cobro Factura de venta FAC201923188 - Consumidor Final	326.49	0.00	20,609,489.79
8965	26-07-2019	Cobro Factura de venta FAC201923189 - Consumidor Final	880.00	0.00	20,610,369.79
8967	26-07-2019	Cobro Factura de venta FAC201923190 - Consumidor Final	450.01	0.00	20,610,819.80
8969	26-07-2019	Cobro Factura de venta FAC201923191 - Consumidor Final	405.00	0.00	20,611,224.80
8971	26-07-2019	Cobro Factura de venta FAC201923192 - Consumidor Final	105.00	0.00	20,611,329.80
8973	26-07-2019	Cobro Factura de venta FAC201923193 - Consumidor Final	850.00	0.00	20,612,179.80
8975	26-07-2019	Cobro Factura de venta FAC201923194 - Consumidor Final	30.00	0.00	20,612,209.80
8977	26-07-2019	Cobro Factura de venta FAC201923195 - Consumidor Final	684.97	0.00	20,612,894.77
8979	26-07-2019	Cobro Factura de venta FAC201923196 - Consumidor Final	999.98	0.00	20,613,894.75
8981	26-07-2019	Cobro Factura de venta FAC201923197 - Consumidor Final	720.00	0.00	20,614,614.75
8983	26-07-2019	Cobro Factura de venta FAC201923198 - Consumidor Final	20.00	0.00	20,614,634.75
8985	26-07-2019	Cobro Factura de venta FAC201923199 - Consumidor Final	180.01	0.00	20,614,814.76
8987	26-07-2019	Cobro Factura de venta FAC201923200 - Consumidor Final	350.00	0.00	20,615,164.76
8989	26-07-2019	Cobro Factura de venta FAC201923201 - Consumidor Final	440.00	0.00	20,615,604.76
8991	26-07-2019	Cobro Factura de venta FAC201923202 - Consumidor Final	45.00	0.00	20,615,649.76
8993	26-07-2019	Cobro Factura de venta FAC201952828 - Consumidor Final	140.00	0.00	20,615,789.76
8995	26-07-2019	Cobro Factura de venta FAC201923203 - Consumidor Final	375.03	0.00	20,616,164.79
			20,616,164.79	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
8997	26-07-2019	Cobro Factura de venta FAC201923204 - Consumidor Final	70.00	0.00	20,616,234.79
8999	26-07-2019	Cobro Factura de venta FAC201923205 - Consumidor Final	80.40	0.00	20,616,315.19
9001	26-07-2019	Cobro Factura de venta FAC201923206 - Consumidor Final	850.00	0.00	20,617,165.19
9003	26-07-2019	Cobro Factura de venta FAC201923207 - Consumidor Final	580.00	0.00	20,617,745.19
9005	26-07-2019	Cobro Factura de venta FAC201923208 - Consumidor Final	1,400.02	0.00	20,619,145.21
9007	26-07-2019	Cobro Factura de venta FAC201923209 - Consumidor Final	1,725.00	0.00	20,620,870.21
9009	26-07-2019	Cobro Factura de venta FAC201923210 - Consumidor Final	120.00	0.00	20,620,990.21
9011	26-07-2019	Cobro Factura de venta FAC201923211 - Consumidor Final	50.00	0.00	20,621,040.21
9013	26-07-2019	Cobro Factura de venta FAC201952829 - Consumidor Final	250.80	0.00	20,621,291.01
9015	26-07-2019	Cobro Factura de venta FAC201923212 - Consumidor Final	1,155.00	0.00	20,622,446.01
9017	26-07-2019	Cobro Factura de venta FAC201923213 - Consumidor Final	90.00	0.00	20,622,536.01
9019	26-07-2019	Cobro Factura de venta FAC201923214 - Consumidor Final	40.00	0.00	20,622,576.01
9021	26-07-2019	Cobro Factura de venta FAC201923215 - Consumidor Final	50.00	0.00	20,622,626.01
9023	26-07-2019	Cobro Factura de venta FAC201952830 - Consumidor Final	300.00	0.00	20,622,926.01
9025	26-07-2019	Cobro Factura de venta FAC201952831 - Consumidor Final	235.24	0.00	20,623,161.25
9027	26-07-2019	Cobro Factura de venta FAC201923216 - Consumidor Final	1,489.98	0.00	20,624,651.23
9029	26-07-2019	Cobro Factura de venta FAC201923217 - Consumidor Final	399.98	0.00	20,625,051.21
9031	26-07-2019	Cobro Factura de venta FAC201923218 - Consumidor Final	360.01	0.00	20,625,411.22
9033	26-07-2019	Cobro Factura de venta FAC201952832 - Consumidor Final	220.00	0.00	20,625,631.22
9035	26-07-2019	Cobro Factura de venta FAC201923219 - Consumidor Final	124.99	0.00	20,625,756.21
9037	26-07-2019	Cobro Factura de venta FAC201923220 - Consumidor Final	200.00	0.00	20,625,956.21
9039	26-07-2019	Cobro Factura de venta FAC201923221 - Consumidor Final	309.99	0.00	20,626,266.20
9041	26-07-2019	Cobro Factura de venta FAC201952833 - Consumidor Final	500.50	0.00	20,626,766.70
9043	26-07-2019	Cobro Factura de venta FAC201923222 - Consumidor Final	480.00	0.00	20,627,246.70
9045	26-07-2019	Cobro Factura de venta FAC201923223 - Consumidor Final	439.98	0.00	20,627,686.68
9047	26-07-2019	Cobro Factura de venta FAC201923224 - Consumidor Final	315.41	0.00	20,628,002.09
9049	26-07-2019	Cobro Factura de venta FAC201923225 - Consumidor Final	1,320.00	0.00	20,629,322.09
9051	26-07-2019	Cobro Factura de venta FAC201952834 - Consumidor Final	250.80	0.00	20,629,572.89
9053	26-07-2019	Cobro Factura de venta FAC201923226 - Consumidor Final	630.02	0.00	20,630,202.91
9055	26-07-2019	Cobro Factura de venta FAC201923227 - Consumidor Final	190.00	0.00	20,630,392.91
9057	26-07-2019	Cobro Factura de venta FAC201923228 - Consumidor Final	210.52	0.00	20,630,603.43
9061	27-07-2019	Cobro Factura de venta FAC201923230 - Consumidor Final	640.01	0.00	20,631,243.44
9063	27-07-2019	Cobro Factura de venta FAC201952835 - Consumidor Final	90.00	0.00	20,631,333.44
9065	27-07-2019	Cobro Factura de venta FAC201923231 - Consumidor Final	60.00	0.00	20,631,393.44
9067	27-07-2019	Cobro Factura de venta FAC201923232 - Consumidor Final	60.00	0.00	20,631,453.44
9069	27-07-2019	Cobro Factura de venta FAC201923233 - Consumidor Final	10,461.52	0.00	20,641,914.96
9071	27-07-2019	Cobro Factura de venta FAC201923234 - Consumidor Final	149.99	0.00	20,642,064.95
9073	27-07-2019	Cobro Factura de venta FAC201923235 - Consumidor Final	180.00	0.00	20,642,244.95
9075	27-07-2019	Cobro Factura de venta FAC201923236 - Consumidor Final	119.99	0.00	20,642,364.94
9077	27-07-2019	Cobro Factura de venta FAC201923237 - Consumidor Final	21,453.53	0.00	20,663,818.47
9079	27-07-2019	Cobro Factura de venta FAC201923238 - Consumidor Final	80.00	0.00	20,663,898.47
9083	27-07-2019	Cobro Factura de venta FAC201923240 - Consumidor Final	45.00	0.00	20,663,943.47
9085	27-07-2019	Cobro Factura de venta FAC201923241 - Consumidor Final	40.00	0.00	20,663,983.47
9087	27-07-2019	Cobro Factura de venta FAC201952836 - Consumidor Final	160.20	0.00	20,664,143.67
9089	27-07-2019	Cobro Factura de venta FAC201952837 - Consumidor Final	100.70	0.00	20,664,244.37
9091	27-07-2019	Cobro Factura de venta FAC201923242 - Consumidor Final	665.00	0.00	20,664,909.37
9093	27-07-2019	Cobro Factura de venta FAC201923243 - Consumidor Final	660.00	0.00	20,665,569.37
9095	27-07-2019	Cobro Factura de venta FAC201923244 - Consumidor Final	65.00	0.00	20,665,634.37
9097	27-07-2019	Cobro Factura de venta FAC201923245 - Consumidor Final	775.00	0.00	20,666,409.37
			20,666,409.37	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
9099	27-07-2019	Cobro Factura de venta FAC201923246 - Consumidor Final	90.00	0.00	20,666,499.37
9101	27-07-2019	Cobro Factura de venta FAC201952838 - Consumidor Final	180.50	0.00	20,666,679.87
9103	27-07-2019	Cobro Factura de venta FAC201923229 - Consumidor Final	150.50	0.00	20,666,830.37
9107	27-07-2019	Cobro Factura de venta FAC201923239 - Consumidor Final	105.00	0.00	20,666,935.37
9109	27-07-2019	Cobro Factura de venta FAC201923247 - Consumidor Final	440.68	0.00	20,667,376.05
9111	27-07-2019	Cobro Factura de venta FAC201923248 - Consumidor Final	60.00	0.00	20,667,436.05
9113	27-07-2019	Cobro Factura de venta FAC201952839 - Consumidor Final	135.00	0.00	20,667,571.05
9115	27-07-2019	Cobro Factura de venta FAC201923249 - Consumidor Final	719.97	0.00	20,668,291.02
9117	27-07-2019	Cobro Factura de venta FAC201952840 - Consumidor Final	105.00	0.00	20,668,396.02
9119	27-07-2019	Cobro Factura de venta FAC201923250 - Consumidor Final	220.00	0.00	20,668,616.02
9121	27-07-2019	Cobro Factura de venta FAC201923251 - Consumidor Final	60.01	0.00	20,668,676.03
9123	27-07-2019	Cobro Factura de venta FAC201923252 - Consumidor Final	960.00	0.00	20,669,636.03
9125	27-07-2019	Cobro Factura de venta FAC201923253 - Consumidor Final	440.00	0.00	20,670,076.03
9127	27-07-2019	Cobro Factura de venta FAC201923254 - Consumidor Final	80.00	0.00	20,670,156.03
9129	27-07-2019	Cobro Factura de venta FAC201952841 - Consumidor Final	310.00	0.00	20,670,466.03
9131	27-07-2019	Cobro Factura de venta FAC201923255 - Consumidor Final	35.10	0.00	20,670,501.13
9133	27-07-2019	Cobro Factura de venta FAC201923256 - Consumidor Final	720.00	0.00	20,671,221.13
9135	27-07-2019	Cobro Factura de venta FAC201923257 - Consumidor Final	170.00	0.00	20,671,391.13
9137	27-07-2019	Cobro Factura de venta FAC201923258 - Consumidor Final	390.39	0.00	20,671,781.52
9139	27-07-2019	Cobro Factura de venta FAC201923259 - Consumidor Final	455.02	0.00	20,672,236.54
9141	27-07-2019	Cobro Factura de venta FAC201923260 - Consumidor Final	390.00	0.00	20,672,626.54
9143	27-07-2019	Cobro Factura de venta FAC201923261 - Consumidor Final	170.00	0.00	20,672,796.54
9145	27-07-2019	Cobro Factura de venta FAC201923262 - web Sotf Honduras	80.00	0.00	20,672,876.54
9147	27-07-2019	Cobro Factura de venta FAC201923263 - Consumidor Final	465.00	0.00	20,673,341.54
9149	27-07-2019	Cobro Factura de venta FAC201923264 - Consumidor Final	970.00	0.00	20,674,311.54
9151	27-07-2019	Cobro Factura de venta FAC201923265 - Consumidor Final	90.00	0.00	20,674,401.54
9153	27-07-2019	Cobro Factura de venta FAC201923266 - Consumidor Final	180.00	0.00	20,674,581.54
9155	27-07-2019	Cobro Factura de venta FAC201923267 - Consumidor Final	195.01	0.00	20,674,776.55
9157	27-07-2019	Cobro Factura de venta FAC201923268 - Consumidor Final	1,145.00	0.00	20,675,921.55
9159	27-07-2019	Cobro Factura de venta FAC201923269 - Consumidor Final	95.20	0.00	20,676,016.75
9161	27-07-2019	Cobro Factura de venta FAC201923270 - Consumidor Final	365.00	0.00	20,676,381.75
9163	27-07-2019	Cobro Factura de venta FAC201923271 - Consumidor Final	210.01	0.00	20,676,591.76
9165	27-07-2019	Cobro Factura de venta FAC201923272 - Consumidor Final	239.99	0.00	20,676,831.75
9167	27-07-2019	Cobro Factura de venta FAC201923273 - Consumidor Final	650.51	0.00	20,677,482.26
9169	27-07-2019	Cobro Factura de venta FAC201923274 - Consumidor Final	270.00	0.00	20,677,752.26
9171	27-07-2019	Cobro Factura de venta FAC201923275 - Consumidor Final	35.01	0.00	20,677,787.27
9173	27-07-2019	Cobro Factura de venta FAC201923276 - Consumidor Final	120.00	0.00	20,677,907.27
9175	27-07-2019	Cobro Factura de venta FAC201923277 - Consumidor Final	1,185.50	0.00	20,679,092.77
9177	27-07-2019	Cobro Factura de venta FAC201923278 - Consumidor Final	780.00	0.00	20,679,872.77
9179	27-07-2019	Cobro Factura de venta FAC201923279 - Consumidor Final	869.96	0.00	20,680,742.73
9181	27-07-2019	Cobro Factura de venta FAC201923280 - Consumidor Final	635.12	0.00	20,681,377.85
9183	27-07-2019	Cobro Factura de venta FAC201923281 - Consumidor Final	140.00	0.00	20,681,517.85
9185	27-07-2019	Cobro Factura de venta FAC201923282 - Consumidor Final	239.99	0.00	20,681,757.84
9187	27-07-2019	Cobro Factura de venta FAC201923283 - Consumidor Final	140.00	0.00	20,681,897.84
9189	27-07-2019	Cobro Factura de venta FAC201923284 - Consumidor Final	185.00	0.00	20,682,082.84
9191	27-07-2019	Cobro Factura de venta FAC201923285 - Consumidor Final	150.21	0.00	20,682,233.05
9193	29-07-2019	Cobro Factura de venta FAC201923286 - Consumidor Final	415.00	0.00	20,682,648.05
9195	29-07-2019	Cobro Factura de venta FAC201923287 - variedades Jennifer	1,410.36	0.00	20,684,058.41
9197	29-07-2019	Cobro Factura de venta FAC201923288 - Consumidor Final	9,601.56	0.00	20,693,659.97
			20,693,659.97	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
9199	29-07-2019	Cobro Factura de venta FAC201923289 - Consumidor Final	650.00	0.00	20,694,309.97
9201	29-07-2019	Cobro Factura de venta FAC201923290 - Consumidor Final	75.00	0.00	20,694,384.97
9203	29-07-2019	Cobro Factura de venta FAC201923291 - Consumidor Final	135.30	0.00	20,694,520.27
9205	29-07-2019	Cobro Factura de venta FAC201923292 - Consumidor Final	1,851.04	0.00	20,696,371.31
9207	29-07-2019	Cobro Factura de venta FAC201923293 - Consumidor Final	340.01	0.00	20,696,711.32
9209	29-07-2019	Cobro Factura de venta FAC201923294 - Consumidor Final	70.00	0.00	20,696,781.32
9211	29-07-2019	Cobro Factura de venta FAC201923295 - Consumidor Final	1,220.97	0.00	20,698,002.29
9213	29-07-2019	Cobro Factura de venta FAC201923296 - Consumidor Final	20.00	0.00	20,698,022.29
9215	29-07-2019	Cobro Factura de venta FAC201923297 - Consumidor Final	70.00	0.00	20,698,092.29
9217	29-07-2019	Cobro Factura de venta FAC201923298 - Consumidor Final	150.29	0.00	20,698,242.58
9219	29-07-2019	Cobro Factura de venta FAC201923299 - Consumidor Final	25.00	0.00	20,698,267.58
9221	29-07-2019	Cobro Factura de venta FAC201923300 - Consumidor Final	150.00	0.00	20,698,417.58
9223	29-07-2019	Cobro Factura de venta FAC201923301 - Consumidor Final	720.60	0.00	20,699,138.18
9225	29-07-2019	Cobro Factura de venta FAC201923302 - Consumidor Final	75.60	0.00	20,699,213.78
9227	29-07-2019	Cobro Factura de venta FAC201923303 - Consumidor Final	480.00	0.00	20,699,693.78
9229	29-07-2019	Cobro Factura de venta FAC201952842 - Consumidor Final	160.00	0.00	20,699,853.78
9231	29-07-2019	Cobro Factura de venta FAC201923304 - Consumidor Final	50.00	0.00	20,699,903.78
9233	29-07-2019	Cobro Factura de venta FAC201923305 - Consumidor Final	90.00	0.00	20,699,993.78
9235	29-07-2019	Cobro Factura de venta FAC201952843 - Consumidor Final	615.07	0.00	20,700,608.85
9237	29-07-2019	Cobro Factura de venta FAC201952844 - Consumidor Final	100.00	0.00	20,700,708.85
9239	29-07-2019	Cobro Factura de venta FAC201923306 - Consumidor Final	400.00	0.00	20,701,108.85
9241	29-07-2019	Cobro Factura de venta FAC201923307 - Consumidor Final	4,210.00	0.00	20,705,318.85
9243	29-07-2019	Cobro Factura de venta FAC201952845 - Consumidor Final	380.60	0.00	20,705,699.45
9245	29-07-2019	Cobro Factura de venta FAC201923308 - Consumidor Final	60.00	0.00	20,705,759.45
9247	29-07-2019	Cobro Factura de venta FAC201923309 - Consumidor Final	499.53	0.00	20,706,258.98
9249	29-07-2019	Cobro Factura de venta FAC201923310 - Consumidor Final	410.60	0.00	20,706,669.58
9251	29-07-2019	Cobro Factura de venta FAC201923311 - Consumidor Final	100.00	0.00	20,706,769.58
9253	29-07-2019	Cobro Factura de venta FAC201923312 - Consumidor Final	85.00	0.00	20,706,854.58
9255	29-07-2019	Cobro Factura de venta FAC201952846 - Consumidor Final	130.80	0.00	20,706,985.38
9257	29-07-2019	Cobro Factura de venta FAC201952847 - Consumidor Final	250.00	0.00	20,707,235.38
9259	29-07-2019	Cobro Factura de venta FAC201952848 - Consumidor Final	130.00	0.00	20,707,365.38
9261	29-07-2019	Cobro Factura de venta FAC201923313 - Consumidor Final	75.00	0.00	20,707,440.38
9263	29-07-2019	Cobro Factura de venta FAC201923314 - Consumidor Final	700.00	0.00	20,708,140.38
9265	29-07-2019	Cobro Factura de venta FAC201952849 - Consumidor Final	200.19	0.00	20,708,340.57
9267	29-07-2019	Cobro Factura de venta FAC201952850 - Consumidor Final	2,010.04	0.00	20,710,350.61
9269	29-07-2019	Cobro Factura de venta FAC201923315 - Consumidor Final	200.00	0.00	20,710,550.61
9271	29-07-2019	Cobro Factura de venta FAC201923316 - yovani Romero	2,499.74	0.00	20,713,050.35
9273	29-07-2019	Cobro Factura de venta FAC201923317 - Consumidor Final	130.00	0.00	20,713,180.35
9275	29-07-2019	Cobro Factura de venta FAC201923318 - Consumidor Final	105.01	0.00	20,713,285.36
9277	29-07-2019	Cobro Factura de venta FAC201923319 - Consumidor Final	1,010.59	0.00	20,714,295.95
9279	29-07-2019	Cobro Factura de venta FAC201923320 - Consumidor Final	650.00	0.00	20,714,945.95
9281	29-07-2019	Cobro Factura de venta FAC201923321 - Consumidor Final	529.99	0.00	20,715,475.94
9283	29-07-2019	Cobro Factura de venta FAC201923322 - Consumidor Final	180.00	0.00	20,715,655.94
9285	29-07-2019	Cobro Factura de venta FAC201923323 - Consumidor Final	600.00	0.00	20,716,255.94
9287	30-07-2019	Cobro Factura de venta FAC201952851 - Consumidor Final	490.81	0.00	20,716,746.75
9289	30-07-2019	Cobro Factura de venta FAC201952852 - Consumidor Final	130.90	0.00	20,716,877.65
9291	30-07-2019	Cobro Factura de venta FAC201923324 - Consumidor Final	915.00	0.00	20,717,792.65
9293	30-07-2019	Cobro Factura de venta FAC201923325 - Consumidor Final	1,320.00	0.00	20,719,112.65
9295	30-07-2019	Cobro Factura de venta FAC201923326 - Consumidor Final	100.10	0.00	20,719,212.75
			20,719,212.75	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
9297	30-07-2019	Cobro Factura de venta FAC201923327 - Consumidor Final	880.00	0.00	20,720,092.75
9299	30-07-2019	Cobro Factura de venta FAC201923328 - Consumidor Final	40.00	0.00	20,720,132.75
9301	30-07-2019	Cobro Factura de venta FAC201923329 - Consumidor Final	379.99	0.00	20,720,512.74
9303	30-07-2019	Cobro Factura de venta FAC201923330 - Consumidor Final	120.00	0.00	20,720,632.74
9305	30-07-2019	Cobro Factura de venta FAC201923331 - Consumidor Final	2,890.96	0.00	20,723,523.70
9307	30-07-2019	Cobro Factura de venta FAC201923332 - Consumidor Final	285.00	0.00	20,723,808.70
9309	30-07-2019	Cobro Factura de venta FAC201923333 - Consumidor Final	70.00	0.00	20,723,878.70
9311	30-07-2019	Cobro Factura de venta FAC201923334 - Consumidor Final	200.19	0.00	20,724,078.89
9313	30-07-2019	Cobro Factura de venta FAC201923335 - Consumidor Final	390.00	0.00	20,724,468.89
9315	30-07-2019	Cobro Factura de venta FAC201923336 - Consumidor Final	149.99	0.00	20,724,618.88
9317	30-07-2019	Cobro Factura de venta FAC201923337 - Consumidor Final	335.19	0.00	20,724,954.07
9319	30-07-2019	Cobro Factura de venta FAC201923338 - Consumidor Final	120.00	0.00	20,725,074.07
9321	30-07-2019	Cobro Factura de venta FAC201923339 - NATANAEL Hernandez	4,510.60	0.00	20,729,584.67
9323	30-07-2019	Cobro Factura de venta FAC201923340 - Consumidor Final	149.99	0.00	20,729,734.66
9325	30-07-2019	Cobro Factura de venta FAC201923341 - Consumidor Final	1,760.01	0.00	20,731,494.67
9329	30-07-2019	Cobro Factura de venta FAC201952853 - Consumidor Final	105.00	0.00	20,731,599.67
9331	30-07-2019	Cobro Factura de venta FAC201923343 - Consumidor Final	435.00	0.00	20,732,034.67
9333	30-07-2019	Cobro Factura de venta FAC201923344 - Consumidor Final	500.00	0.00	20,732,534.67
9335	30-07-2019	Cobro Factura de venta FAC201923345 - Consumidor Final	260.41	0.00	20,732,795.08
9337	30-07-2019	Cobro Factura de venta FAC201923346 - Consumidor Final	270.00	0.00	20,733,065.08
9339	30-07-2019	Cobro Factura de venta FAC201923347 - Consumidor Final	35.01	0.00	20,733,100.09
9341	30-07-2019	Cobro Factura de venta FAC201952854 - Consumidor Final	110.40	0.00	20,733,210.49
9343	30-07-2019	Cobro Factura de venta FAC201952855 - Consumidor Final	550.50	0.00	20,733,760.99
9345	30-07-2019	Cobro Factura de venta FAC201923348 - Consumidor Final	260.00	0.00	20,734,020.99
9347	30-07-2019	Cobro Factura de venta FAC201923349 - Consumidor Final	20.00	0.00	20,734,040.99
9349	30-07-2019	Cobro Factura de venta FAC201923350 - Consumidor Final	560.00	0.00	20,734,600.99
9351	30-07-2019	Cobro Factura de venta FAC201923351 - Consumidor Final	250.00	0.00	20,734,850.99
9353	30-07-2019	Cobro Factura de venta FAC201923352 - Consumidor Final	80.40	0.00	20,734,931.39
9355	30-07-2019	Cobro Factura de venta FAC201923353 - Consumidor Final	551.68	0.00	20,735,483.07
9357	30-07-2019	Cobro Factura de venta FAC201923354 - Consumidor Final	30.00	0.00	20,735,513.07
9359	30-07-2019	Cobro Factura de venta FAC201923355 - Consumidor Final	50.00	0.00	20,735,563.07
9361	30-07-2019	Cobro Factura de venta FAC201923356 - Consumidor Final	1,070.08	0.00	20,736,633.15
9363	30-07-2019	Cobro Factura de venta FAC201923357 - Consumidor Final	30.10	0.00	20,736,663.25
9365	31-07-2019	Cobro Factura de venta FAC201923358 - Consumidor Final	330.00	0.00	20,736,993.25
9367	31-07-2019	Cobro Factura de venta FAC201923359 - Consumidor Final	40.50	0.00	20,737,033.75
9369	31-07-2019	Cobro Factura de venta FAC201923360 - Consumidor Final	120.00	0.00	20,737,153.75
9371	31-07-2019	Cobro Factura de venta FAC201923361 - Consumidor Final	1,530.01	0.00	20,738,683.76
9373	31-07-2019	Cobro Factura de venta FAC201923362 - Consumidor Final	1,500.00	0.00	20,740,183.76
9375	31-07-2019	Cobro Factura de venta FAC201923363 - Consumidor Final	155.00	0.00	20,740,338.76
9377	31-07-2019	Cobro Factura de venta FAC201923364 - Consumidor Final	250.10	0.00	20,740,588.86
9379	31-07-2019	Cobro Factura de venta FAC201923365 - Consumidor Final	100.10	0.00	20,740,688.96
9381	31-07-2019	Cobro Factura de venta FAC201923366 - Consumidor Final	180.50	0.00	20,740,869.46
9383	31-07-2019	Cobro Factura de venta FAC201923367 - Consumidor Final	130.00	0.00	20,740,999.46
9385	31-07-2019	Cobro Factura de venta FAC201923368 - Consumidor Final	20.00	0.00	20,741,019.46
9387	31-07-2019	Cobro Factura de venta FAC201923369 - Consumidor Final	2,300.10	0.00	20,743,319.56
9389	31-07-2019	Cobro Factura de venta FAC201923370 - Consumidor Final	1,125.00	0.00	20,744,444.56
9391	31-07-2019	Cobro Factura de venta FAC201923371 - Consumidor Final	3,985.01	0.00	20,748,429.57
9393	31-07-2019	Cobro Factura de venta FAC201923372 - Consumidor Final	105.00	0.00	20,748,534.57
9395	31-07-2019	Cobro Factura de venta FAC201923373 - Consumidor Final	120.00	0.00	20,748,654.57
			20,748,654.57	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
9397	31-07-2019	Cobro Factura de venta FAC201952856 - Consumidor Final	220.00	0.00	20,748,874.57
9399	31-07-2019	Cobro Factura de venta FAC201923374 - Consumidor Final	265.01	0.00	20,749,139.58
9401	31-07-2019	Cobro Factura de venta FAC201952857 - Consumidor Final	350.19	0.00	20,749,489.77
9403	31-07-2019	Cobro Factura de venta FAC201923375 - Consumidor Final	100.00	0.00	20,749,589.77
9405	31-07-2019	Cobro Factura de venta FAC201952858 - Consumidor Final	280.00	0.00	20,749,869.77
9407	31-07-2019	Cobro Factura de venta FAC201952859 - Consumidor Final	140.00	0.00	20,750,009.77
9409	31-07-2019	Cobro Factura de venta FAC201923376 - Consumidor Final	1,030.01	0.00	20,751,039.78
9411	31-07-2019	Cobro Factura de venta FAC201923377 - -	6,160.16	0.00	20,757,199.94
9413	31-07-2019	Cobro Factura de venta FAC201923378 - Consumidor Final	75.00	0.00	20,757,274.94
9415	31-07-2019	Cobro Factura de venta FAC201923379 - Consumidor Final	70.00	0.00	20,757,344.94
9417	31-07-2019	Cobro Factura de venta FAC201923380 - Consumidor Final	130.00	0.00	20,757,474.94
9419	31-07-2019	Cobro Factura de venta FAC201923381 - Consumidor Final	2,020.00	0.00	20,759,494.94
9421	31-07-2019	Cobro Factura de venta FAC201923382 - Consumidor Final	1,360.00	0.00	20,760,854.94
9423	31-07-2019	Cobro Factura de venta FAC201923383 - Consumidor Final	450.01	0.00	20,761,304.95
9425	31-07-2019	Cobro Factura de venta FAC201952860 - Consumidor Final	70.00	0.00	20,761,374.95
9427	31-07-2019	Cobro Factura de venta FAC201923384 - Consumidor Final	70.00	0.00	20,761,444.95
9429	31-07-2019	Cobro Factura de venta FAC201923385 - Consumidor Final	320.00	0.00	20,761,764.95
9431	01-08-2019	Cobro Factura de venta FAC201952861 - Consumidor Final	650.00	0.00	20,762,414.95
9433	01-08-2019	Cobro Factura de venta FAC201923386 - Consumidor Final	190.20	0.00	20,762,605.15
9435	01-08-2019	Cobro Factura de venta FAC201923387 - Consumidor Final	140.01	0.00	20,762,745.16
9437	01-08-2019	Cobro Factura de venta FAC201923388 - Consumidor Final	60.50	0.00	20,762,805.66
9439	01-08-2019	Cobro Factura de venta FAC201952862 - Consumidor Final	70.00	0.00	20,762,875.66
9441	01-08-2019	Cobro Factura de venta FAC201923389 - Consumidor Final	1,905.00	0.00	20,764,780.66
9443	01-08-2019	Cobro Factura de venta FAC201923390 - Consumidor Final	1,800.00	0.00	20,766,580.66
9445	01-08-2019	Cobro Factura de venta FAC201923391 - Consumidor Final	753.00	0.00	20,767,333.66
9447	01-08-2019	Cobro Factura de venta FAC201923392 - Consumidor Final	200.00	0.00	20,767,533.66
9449	01-08-2019	Cobro Factura de venta FAC201952863 - Consumidor Final	150.12	0.00	20,767,683.78
9451	01-08-2019	Cobro Factura de venta FAC201923393 - Consumidor Final	880.00	0.00	20,768,563.78
9453	01-08-2019	Cobro Factura de venta FAC201923394 - Consumidor Final	1,440.01	0.00	20,770,003.79
9455	01-08-2019	Cobro Factura de venta FAC201923395 - Consumidor Final	920.00	0.00	20,770,923.79
9457	01-08-2019	Cobro Factura de venta FAC201923396 - Consumidor Final	299.98	0.00	20,771,223.77
9459	01-08-2019	Cobro Factura de venta FAC201923397 - Consumidor Final	25.00	0.00	20,771,248.77
9461	01-08-2019	Cobro Factura de venta FAC201923398 - Consumidor Final	494.99	0.00	20,771,743.76
9463	01-08-2019	Cobro Factura de venta FAC201952864 - Consumidor Final	130.28	0.00	20,771,874.04
9465	01-08-2019	Cobro Factura de venta FAC201923399 - Consumidor Final	400.00	0.00	20,772,274.04
9467	01-08-2019	Cobro Factura de venta FAC201923400 - Consumidor Final	400.00	0.00	20,772,674.04
9469	01-08-2019	Cobro Factura de venta FAC201923401 - Consumidor Final	200.16	0.00	20,772,874.20
9471	01-08-2019	Cobro Factura de venta FAC201952865 - NEXCELL	1,520.12	0.00	20,774,394.32
9473	01-08-2019	Cobro Factura de venta FAC201923402 - Consumidor Final	90.00	0.00	20,774,484.32
9475	01-08-2019	Cobro Factura de venta FAC201923403 - Consumidor Final	1,699.99	0.00	20,776,184.31
9477	01-08-2019	Cobro Factura de venta FAC201923404 - Consumidor Final	50.69	0.00	20,776,235.00
9479	01-08-2019	Cobro Factura de venta FAC201952866 - Consumidor Final	250.00	0.00	20,776,485.00
9481	30-07-2019	Cobro Factura de venta FAC201923342 - Consumidor Final	1,820.93	0.00	20,778,305.93
9483	01-08-2019	Cobro Factura de venta FAC201923405 - Consumidor Final	670.35	0.00	20,778,976.28
9485	01-08-2019	Cobro Factura de venta FAC201923406 - Consumidor Final	2,920.08	0.00	20,781,896.36
9487	01-08-2019	Cobro Factura de venta FAC201923407 - Consumidor Final	280.80	0.00	20,782,177.16
9489	01-08-2019	Cobro Factura de venta FAC201923408 - Consumidor Final	60.00	0.00	20,782,237.16
9491	01-08-2019	Cobro Factura de venta FAC201923409 - Consumidor Final	75.00	0.00	20,782,312.16
9493	01-08-2019	Cobro Factura de venta FAC201923410 - Consumidor Final	30.00	0.00	20,782,342.16
			20,782,342.16	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
9495	01-08-2019	Cobro Factura de venta FAC201923411 - Consumidor Final	450.01	0.00	20,782,792.17
9497	01-08-2019	Cobro Factura de venta FAC201923412 - Consumidor Final	149.99	0.00	20,782,942.16
9499	01-08-2019	Cobro Factura de venta FAC201923413 - Consumidor Final	50.40	0.00	20,782,992.56
9501	01-08-2019	Cobro Factura de venta FAC201923414 - Consumidor Final	149.99	0.00	20,783,142.55
9503	01-08-2019	Cobro Factura de venta FAC201923415 - Consumidor Final	2,540.00	0.00	20,785,682.55
9505	01-08-2019	Cobro Factura de venta FAC201923416 - Consumidor Final	60.00	0.00	20,785,742.55
9507	01-08-2019	Cobro Factura de venta FAC201923417 - Consumidor Final	365.00	0.00	20,786,107.55
9509	01-08-2019	Cobro Factura de venta FAC201923418 - Consumidor Final	100.00	0.00	20,786,207.55
9511	01-08-2019	Cobro Factura de venta FAC201923419 - Consumidor Final	200.00	0.00	20,786,407.55
9513	01-08-2019	Cobro Factura de venta FAC201923420 - Consumidor Final	400.00	0.00	20,786,807.55
9515	01-08-2019	Cobro Factura de venta FAC201923421 - Consumidor Final	1,179.99	0.00	20,787,987.54
9517	01-08-2019	Cobro Factura de venta FAC201923422 - Consumidor Final	250.00	0.00	20,788,237.54
9519	01-08-2019	Cobro Factura de venta FAC201923423 - Consumidor Final	100.00	0.00	20,788,337.54
9521	01-08-2019	Cobro Factura de venta FAC201923424 - Consumidor Final	1,480.02	0.00	20,789,817.56
9523	01-08-2019	Cobro Factura de venta FAC201923425 - Consumidor Final	215.00	0.00	20,790,032.56
9525	01-08-2019	Cobro Factura de venta FAC201923426 - Consumidor Final	400.32	0.00	20,790,432.88
9527	01-08-2019	Cobro Factura de venta FAC201923427 - Consumidor Final	35.01	0.00	20,790,467.89
9529	01-08-2019	Cobro Factura de venta FAC201923428 - Consumidor Final	120.00	0.00	20,790,587.89
9531	01-08-2019	Cobro Factura de venta FAC201923429 - Consumidor Final	320.21	0.00	20,790,908.10
9533	01-08-2019	Cobro Factura de venta FAC201923430 - Consumidor Final	330.00	0.00	20,791,238.10
9535	01-08-2019	Cobro Factura de venta FAC201923431 - Consumidor Final	1,054.99	0.00	20,792,293.09
9537	01-08-2019	Cobro Factura de venta FAC201923432 - Consumidor Final	584.99	0.00	20,792,878.08
9539	01-08-2019	Cobro Factura de venta FAC201923433 - Consumidor Final	3,920.59	0.00	20,796,798.67
9541	01-08-2019	Cobro Factura de venta FAC201923434 - Consumidor Final	120.00	0.00	20,796,918.67
9543	01-08-2019	Cobro Factura de venta FAC201923435 - Consumidor Final	600.00	0.00	20,797,518.67
9545	01-08-2019	Cobro Factura de venta FAC201923436 - Consumidor Final	119.90	0.00	20,797,638.57
9547	02-08-2019	Cobro Factura de venta FAC201923437 - Consumidor Final	360.40	0.00	20,797,998.97
9549	02-08-2019	Cobro Factura de venta FAC201923438 - Consumidor Final	95.00	0.00	20,798,093.97
9551	02-08-2019	Cobro Factura de venta FAC201952867 - Consumidor Final	690.16	0.00	20,798,784.13
9553	02-08-2019	Cobro Factura de venta FAC201952868 - Consumidor Final	380.10	0.00	20,799,164.23
9555	02-08-2019	Cobro Factura de venta FAC201923439 - Consumidor Final	45.00	0.00	20,799,209.23
9557	02-08-2019	Cobro Factura de venta FAC201923440 - Consumidor Final	435.00	0.00	20,799,644.23
9559	02-08-2019	Cobro Factura de venta FAC201952869 - Consumidor Final	200.79	0.00	20,799,845.02
9561	02-08-2019	Cobro Factura de venta FAC201923441 - Consumidor Final	65.00	0.00	20,799,910.02
9563	02-08-2019	Cobro Factura de venta FAC201923442 - Consumidor Final	120.00	0.00	20,800,030.02
9565	02-08-2019	Cobro Factura de venta FAC201923443 - Consumidor Final	60.00	0.00	20,800,090.02
9567	02-08-2019	Cobro Factura de venta FAC201952870 - Consumidor Final	980.01	0.00	20,801,070.03
9569	02-08-2019	Cobro Factura de venta FAC201923444 - Consumidor Final	100.00	0.00	20,801,170.03
9571	02-08-2019	Cobro Factura de venta FAC201923445 - Consumidor Final	615.16	0.00	20,801,785.19
9573	02-08-2019	Cobro Factura de venta FAC201923446 - INVERSIONES CUESTAS	1,600.01	0.00	20,803,385.20
9575	02-08-2019	Cobro Factura de venta FAC201923447 - Consumidor Final	4,120.06	0.00	20,807,505.26
9577	02-08-2019	Cobro Factura de venta FAC201923448 - Consumidor Final	20.00	0.00	20,807,525.26
9579	02-08-2019	Cobro Factura de venta FAC201923449 - Consumidor Final	39,707.20	0.00	20,847,232.46
9581	02-08-2019	Cobro Factura de venta FAC201923450 - Consumidor Final	100.00	0.00	20,847,332.46
9583	02-08-2019	Cobro Factura de venta FAC201923451 - Consumidor Final	2,430.01	0.00	20,849,762.47
9585	02-08-2019	Cobro Factura de venta FAC201923452 - Consumidor Final	22,286.44	0.00	20,872,048.91
9587	02-08-2019	Cobro Factura de venta FAC201923453 - Consumidor Final	1,015.00	0.00	20,873,063.91
9589	02-08-2019	Cobro Factura de venta FAC201923454 - Consumidor Final	119.99	0.00	20,873,183.90
9591	02-08-2019	Cobro Factura de venta FAC201923455 - Consumidor Final	550.01	0.00	20,873,733.91
			20,873,733.91	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
9593	02-08-2019	Cobro Factura de venta FAC201923456 - Consumidor Final	180.00	0.00	20,873,913.91
9595	02-08-2019	Cobro Factura de venta FAC201923457 - Consumidor Final	95.00	0.00	20,874,008.91
9597	02-08-2019	Cobro Factura de venta FAC201923458 - Consumidor Final	80.00	0.00	20,874,088.91
9599	02-08-2019	Cobro Factura de venta FAC201923459 - Consumidor Final	35.01	0.00	20,874,123.92
9601	02-08-2019	Cobro Factura de venta FAC201923460 - Consumidor Final	785.25	0.00	20,874,909.17
9603	02-08-2019	Cobro Factura de venta FAC201923461 - Consumidor Final	75.65	0.00	20,874,984.82
9605	02-08-2019	Cobro Factura de venta FAC201923462 - Consumidor Final	350.36	0.00	20,875,335.18
9607	02-08-2019	Cobro Factura de venta FAC201923463 - Consumidor Final	685.00	0.00	20,876,020.18
9609	02-08-2019	Cobro Factura de venta FAC201923464 - Consumidor Final	189.99	0.00	20,876,210.17
9611	02-08-2019	Cobro Factura de venta FAC201923465 - Consumidor Final	500.00	0.00	20,876,710.17
9613	02-08-2019	Cobro Factura de venta FAC201923466 - Consumidor Final	350.20	0.00	20,877,060.37
9615	02-08-2019	Cobro Factura de venta FAC201923467 - Consumidor Final	1,875.01	0.00	20,878,935.38
9617	02-08-2019	Cobro Factura de venta FAC201923468 - Consumidor Final	85.00	0.00	20,879,020.38
9619	02-08-2019	Cobro Factura de venta FAC201923469 - Consumidor Final	120.00	0.00	20,879,140.38
9621	02-08-2019	Cobro Factura de venta FAC201923470 - Consumidor Final	705.01	0.00	20,879,845.39
9623	02-08-2019	Cobro Factura de venta FAC201923471 - Consumidor Final	100.00	0.00	20,879,945.39
9625	03-08-2019	Cobro Factura de venta FAC201923472 - Consumidor Final	350.00	0.00	20,880,295.39
9627	03-08-2019	Cobro Factura de venta FAC201923473 - Consumidor Final	440.00	0.00	20,880,735.39
9629	03-08-2019	Cobro Factura de venta FAC201923474 - Consumidor Final	40.20	0.00	20,880,775.59
9631	03-08-2019	Cobro Factura de venta FAC201923475 - Consumidor Final	230.00	0.00	20,881,005.59
9633	03-08-2019	Cobro Factura de venta FAC201952871 - Consumidor Final	130.00	0.00	20,881,135.59
9635	03-08-2019	Cobro Factura de venta FAC201952872 - Consumidor Final	100.80	0.00	20,881,236.39
9637	03-08-2019	Cobro Factura de venta FAC201923476 - Consumidor Final	120.00	0.00	20,881,356.39
9639	03-08-2019	Cobro Factura de venta FAC201952873 - Consumidor Final	100.80	0.00	20,881,457.19
9641	03-08-2019	Cobro Factura de venta FAC201923477 - Consumidor Final	50.00	0.00	20,881,507.19
9643	03-08-2019	Cobro Factura de venta FAC201923478 - Consumidor Final	50.00	0.00	20,881,557.19
9645	03-08-2019	Cobro Factura de venta FAC201923479 - Consumidor Final	150.70	0.00	20,881,707.89
9647	03-08-2019	Cobro Factura de venta FAC201923480 - Consumidor Final	440.00	0.00	20,882,147.89
9649	03-08-2019	Cobro Factura de venta FAC201923481 - Consumidor Final	359.98	0.00	20,882,507.87
9651	03-08-2019	Cobro Factura de venta FAC201952874 - Consumidor Final	220.31	0.00	20,882,728.18
9653	03-08-2019	Cobro Factura de venta FAC201923482 - Consumidor Final	699.99	0.00	20,883,428.17
9655	03-08-2019	Cobro Factura de venta FAC201923483 - Consumidor Final	100.00	0.00	20,883,528.17
9657	03-08-2019	Cobro Factura de venta FAC201952875 - Consumidor Final	160.49	0.00	20,883,688.66
9659	03-08-2019	Cobro Factura de venta FAC201923484 - Consumidor Final	490.00	0.00	20,884,178.66
9661	03-08-2019	Cobro Factura de venta FAC201952876 - Consumidor Final	130.00	0.00	20,884,308.66
9663	03-08-2019	Cobro Factura de venta FAC201923485 - Consumidor Final	915.00	0.00	20,885,223.66
9665	03-08-2019	Cobro Factura de venta FAC201923486 - Consumidor Final	315.02	0.00	20,885,538.68
9667	03-08-2019	Cobro Factura de venta FAC201952877 - Consumidor Final	120.00	0.00	20,885,658.68
9669	03-08-2019	Cobro Factura de venta FAC201923487 - Consumidor Final	30.02	0.00	20,885,688.70
9671	05-08-2019	Cobro Factura de venta FAC201923488 - Consumidor Final	330.00	0.00	20,886,018.70
9673	05-08-2019	Cobro Factura de venta FAC201952878 - Consumidor Final	1,510.00	0.00	20,887,528.70
9675	05-08-2019	Cobro Factura de venta FAC201923489 - Consumidor Final	270.00	0.00	20,887,798.70
9677	05-08-2019	Cobro Factura de venta FAC201923490 - Consumidor Final	250.01	0.00	20,888,048.71
9679	05-08-2019	Cobro Factura de venta FAC201923491 - Consumidor Final	2,700.15	0.00	20,890,748.86
9681	05-08-2019	Cobro Factura de venta FAC201923492 - Consumidor Final	460.00	0.00	20,891,208.86
9683	05-08-2019	Cobro Factura de venta FAC201923493 - Consumidor Final	640.45	0.00	20,891,849.31
9685	05-08-2019	Cobro Factura de venta FAC201923494 - Consumidor Final	50.00	0.00	20,891,899.31
9687	05-08-2019	Cobro Factura de venta FAC201923495 - Consumidor Final	2,700.04	0.00	20,894,599.35
9689	05-08-2019	Cobro Factura de venta FAC201952879 - Consumidor Final	250.60	0.00	20,894,849.95
			20,894,849.95	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
9691	05-08-2019	Cobro Factura de venta FAC201923496 - Consumidor Final	325.00	0.00	20,895,174.95
9693	05-08-2019	Cobro Factura de venta FAC201923497 - Consumidor Final	200.00	0.00	20,895,374.95
9695	05-08-2019	Cobro Factura de venta FAC201923498 - Consumidor Final	500.50	0.00	20,895,875.45
9697	05-08-2019	Cobro Factura de venta FAC201952880 - Consumidor Final	379.99	0.00	20,896,255.44
9699	05-08-2019	Cobro Factura de venta FAC201923499 - Consumidor Final	70.00	0.00	20,896,325.44
9701	05-08-2019	Cobro Factura de venta FAC201923500 - Consumidor Final	2,720.61	0.00	20,899,046.05
9703	05-08-2019	Cobro Factura de venta FAC201923501 - Jesuar Calderon	1,550.46	0.00	20,900,596.51
9705	05-08-2019	Cobro Factura de venta FAC201923502 - Consumidor Final	2,760.00	0.00	20,903,356.51
9707	05-08-2019	Cobro Factura de venta FAC201923503 - Consumidor Final	1,340.00	0.00	20,904,696.51
9709	05-08-2019	Cobro Factura de venta FAC201923504 - Consumidor Final	160.00	0.00	20,904,856.51
9711	05-08-2019	Cobro Factura de venta FAC201923505 - Consumidor Final	70.00	0.00	20,904,926.51
9713	05-08-2019	Cobro Factura de venta FAC201952881 - Inversiones Cuestas	1,920.01	0.00	20,906,846.52
9715	05-08-2019	Cobro Factura de venta FAC201923506 - Consumidor Final	460.00	0.00	20,907,306.52
9717	05-08-2019	Cobro Factura de venta FAC201923507 - Consumidor Final	100.00	0.00	20,907,406.52
9719	05-08-2019	Cobro Factura de venta FAC201923508 - Consumidor Final	280.00	0.00	20,907,686.52
9721	05-08-2019	Cobro Factura de venta FAC201923509 - Consumidor Final	460.00	0.00	20,908,146.52
9723	05-08-2019	Cobro Factura de venta FAC201923510 - Consumidor Final	180.00	0.00	20,908,326.52
9725	05-08-2019	Cobro Factura de venta FAC201923511 - Consumidor Final	25.00	0.00	20,908,351.52
9727	05-08-2019	Cobro Factura de venta FAC201923512 - Consumidor Final	75.00	0.00	20,908,426.52
9729	05-08-2019	Cobro Factura de venta FAC201923513 - Consumidor Final	120.90	0.00	20,908,547.42
9731	05-08-2019	Cobro Factura de venta FAC201923514 - Consumidor Final	4,060.00	0.00	20,912,607.42
9733	05-08-2019	Cobro Factura de venta FAC201923515 - Consumidor Final	390.00	0.00	20,912,997.42
9735	05-08-2019	Cobro Factura de venta FAC201923516 - Consumidor Final	2,155.03	0.00	20,915,152.45
9737	05-08-2019	Cobro Factura de venta FAC201923517 - Consumidor Final	444.00	0.00	20,915,596.45
9739	05-08-2019	Cobro Factura de venta FAC201923518 - Consumidor Final	2,600.09	0.00	20,918,196.54
9741	05-08-2019	Cobro Factura de venta FAC201923519 - Consumidor Final	35.20	0.00	20,918,231.74
9743	05-08-2019	Cobro Factura de venta FAC201923520 - Consumidor Final	2,350.00	0.00	20,920,581.74
9745	05-08-2019	Cobro Factura de venta FAC201923521 - Consumidor Final	440.80	0.00	20,921,022.54
9747	05-08-2019	Cobro Factura de venta FAC201923522 - Consumidor Final	1,540.00	0.00	20,922,562.54
9749	05-08-2019	Cobro Factura de venta FAC201923523 - Consumidor Final	50.00	0.00	20,922,612.54
9751	05-08-2019	Cobro Factura de venta FAC201923524 - Consumidor Final	450.13	0.00	20,923,062.67
9753	05-08-2019	Cobro Factura de venta FAC201923525 - Consumidor Final	545.40	0.00	20,923,608.07
9755	05-08-2019	Cobro Factura de venta FAC201923526 - Consumidor Final	970.14	0.00	20,924,578.21
9757	05-08-2019	Cobro Factura de venta FAC201923527 - Consumidor Final	920.00	0.00	20,925,498.21
9759	05-08-2019	Cobro Factura de venta FAC201923528 - Consumidor Final	70.20	0.00	20,925,568.41
9761	05-08-2019	Cobro Factura de venta FAC201923529 - Consumidor Final	170.00	0.00	20,925,738.41
9763	05-08-2019	Cobro Factura de venta FAC201923530 - Consumidor Final	270.27	0.00	20,926,008.68
9765	05-08-2019	Cobro Factura de venta FAC201923531 - Consumidor Final	686.00	0.00	20,926,694.68
9767	05-08-2019	Cobro Factura de venta FAC201923532 - Consumidor Final	320.01	0.00	20,927,014.69
9769	05-08-2019	Cobro Factura de venta FAC201923533 - Consumidor Final	324.99	0.00	20,927,339.68
9771	05-08-2019	Cobro Factura de venta FAC201923534 - Consumidor Final	35.00	0.00	20,927,374.68
9773	05-08-2019	Cobro Factura de venta FAC201952882 - Consumidor Final	50.39	0.00	20,927,425.07
9775	05-08-2019	Cobro Factura de venta FAC201923535 - Consumidor Final	539.99	0.00	20,927,965.06
9777	05-08-2019	Cobro Factura de venta FAC201923536 - Consumidor Final	160.00	0.00	20,928,125.06
9779	05-08-2019	Cobro Factura de venta FAC201923537 - Consumidor Final	40.50	0.00	20,928,165.56
9781	05-08-2019	Cobro Factura de venta FAC201923538 - Consumidor Final	140.00	0.00	20,928,305.56
9783	05-08-2019	Cobro Factura de venta FAC201923539 - Consumidor Final	250.00	0.00	20,928,555.56
9785	05-08-2019	Cobro Factura de venta FAC201923540 - Consumidor Final	1,300.65	0.00	20,929,856.21
9787	05-08-2019	Cobro Factura de venta FAC201923541 - Consumidor Final	149.99	0.00	20,930,006.20
			20,930,006.20	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
9789	06-08-2019	Cobro Factura de venta FAC201952883 - Consumidor Final	149.99	0.00	20,930,156.19
9791	06-08-2019	Cobro Factura de venta FAC201923542 - Consumidor Final	725.01	0.00	20,930,881.20
9793	06-08-2019	Cobro Factura de venta FAC201923543 - Consumidor Final	150.01	0.00	20,931,031.21
9795	06-08-2019	Cobro Factura de venta FAC201923544 - Consumidor Final	360.00	0.00	20,931,391.21
9797	06-08-2019	Cobro Factura de venta FAC201952884 - Consumidor Final	300.45	0.00	20,931,691.66
9799	06-08-2019	Cobro Factura de venta FAC201923545 - Consumidor Final	1,380.00	0.00	20,933,071.66
9801	06-08-2019	Cobro Factura de venta FAC201923546 - Consumidor Final	440.00	0.00	20,933,511.66
9803	06-08-2019	Cobro Factura de venta FAC201923547 - Consumidor Final	125.20	0.00	20,933,636.86
9805	06-08-2019	Cobro Factura de venta FAC201923548 - Consumidor Final	260.00	0.00	20,933,896.86
9807	06-08-2019	Cobro Factura de venta FAC201923549 - Consumidor Final	70.00	0.00	20,933,966.86
9809	06-08-2019	Cobro Factura de venta FAC201923550 - Consumidor Final	3,630.80	0.00	20,937,597.66
9811	06-08-2019	Cobro Factura de venta FAC201923551 - Consumidor Final	1,160.00	0.00	20,938,757.66
9813	06-08-2019	Cobro Factura de venta FAC201923552 - Consumidor Final	90.00	0.00	20,938,847.66
9815	06-08-2019	Cobro Factura de venta FAC201923553 - Consumidor Final	220.71	0.00	20,939,068.37
9817	06-08-2019	Cobro Factura de venta FAC201952885 - Consumidor Final	150.00	0.00	20,939,218.37
9819	06-08-2019	Cobro Factura de venta FAC201952886 - Consumidor Final	150.29	0.00	20,939,368.66
9821	06-08-2019	Cobro Factura de venta FAC201952887 - Consumidor Final	70.00	0.00	20,939,438.66
9823	06-08-2019	Cobro Factura de venta FAC201923554 - Consumidor Final	90.00	0.00	20,939,528.66
9825	06-08-2019	Cobro Factura de venta FAC201952888 - Consumidor Final	419.99	0.00	20,939,948.65
9827	06-08-2019	Cobro Factura de venta FAC201923555 - Consumidor Final	2,806.53	0.00	20,942,755.18
9829	06-08-2019	Cobro Factura de venta FAC201923556 - Consumidor Final	100.00	0.00	20,942,855.18
9831	06-08-2019	Cobro Factura de venta FAC201923557 - Consumidor Final	240.00	0.00	20,943,095.18
9833	06-08-2019	Cobro Factura de venta FAC201923558 - Consumidor Final	920.00	0.00	20,944,015.18
9835	06-08-2019	Cobro Factura de venta FAC201952889 - Consumidor Final	380.06	0.00	20,944,395.24
9837	06-08-2019	Cobro Factura de venta FAC201952890 - Consumidor Final	230.10	0.00	20,944,625.34
9839	06-08-2019	Cobro Factura de venta FAC201923559 - Consumidor Final	280.75	0.00	20,944,906.09
9841	06-08-2019	Cobro Factura de venta FAC201952891 - Consumidor Final	80.02	0.00	20,944,986.11
9843	06-08-2019	Cobro Factura de venta FAC201923560 - Consumidor Final	149.99	0.00	20,945,136.10
9845	06-08-2019	Cobro Factura de venta FAC201923561 - -	1,340.00	0.00	20,946,476.10
9847	06-08-2019	Cobro Factura de venta FAC201923562 - Consumidor Final	880.00	0.00	20,947,356.10
9849	06-08-2019	Cobro Factura de venta FAC201923563 - Consumidor Final	50.00	0.00	20,947,406.10
9851	06-08-2019	Cobro Factura de venta FAC201923564 - Consumidor Final	22,940.27	0.00	20,970,346.37
9853	06-08-2019	Cobro Factura de venta FAC201923565 - Consumidor Final	259.99	0.00	20,970,606.36
9855	06-08-2019	Cobro Factura de venta FAC201923566 - Consumidor Final	75.00	0.00	20,970,681.36
9857	06-08-2019	Cobro Factura de venta FAC201923567 - Consumidor Final	80.40	0.00	20,970,761.76
9859	06-08-2019	Cobro Factura de venta FAC201923568 - Consumidor Final	3,250.65	0.00	20,974,012.41
9861	06-08-2019	Cobro Factura de venta FAC201923569 - Consumidor Final	730.24	0.00	20,974,742.65
9863	06-08-2019	Cobro Factura de venta FAC201923570 - Consumidor Final	255.00	0.00	20,974,997.65
9865	06-08-2019	Cobro Factura de venta FAC201923571 - Consumidor Final	600.01	0.00	20,975,597.66
9867	06-08-2019	Cobro Factura de venta FAC201923572 - Consumidor Final	70.20	0.00	20,975,667.86
9869	07-08-2019	Cobro Factura de venta FAC201952892 - Consumidor Final	440.00	0.00	20,976,107.86
9871	07-08-2019	Cobro Factura de venta FAC201952893 - Consumidor Final	200.00	0.00	20,976,307.86
9873	07-08-2019	Cobro Factura de venta FAC201952894 - Consumidor Final	135.00	0.00	20,976,442.86
9875	07-08-2019	Cobro Factura de venta FAC201923573 - Consumidor Final	90.00	0.00	20,976,532.86
9877	07-08-2019	Cobro Factura de venta FAC201923574 - Consumidor Final	225.50	0.00	20,976,758.36
9879	07-08-2019	Cobro Factura de venta FAC201923575 - Consumidor Final	200.00	0.00	20,976,958.36
9881	07-08-2019	Cobro Factura de venta FAC201923576 - COMERCIAL LA MORENO	1,760.01	0.00	20,978,718.37
9883	07-08-2019	Cobro Factura de venta FAC201923577 - Consumidor Final	390.00	0.00	20,979,108.37
9885	07-08-2019	Cobro Factura de venta FAC201923578 - Consumidor Final	400.00	0.00	20,979,508.37
			20,979,508.37	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
9887	07-08-2019	Cobro Factura de venta FAC201923579 - Consumidor Final	340.00	0.00	20,979,848.37
9889	07-08-2019	Cobro Factura de venta FAC201923580 - Consumidor Final	920.02	0.00	20,980,768.39
9891	07-08-2019	Cobro Factura de venta FAC201923581 - Consumidor Final	6,520.00	0.00	20,987,288.39
9893	07-08-2019	Cobro Factura de venta FAC201923582 - Blackberry Super Store	2,329.99	0.00	20,989,618.38
9895	07-08-2019	Cobro Factura de venta FAC201923583 - Consumidor Final	100.00	0.00	20,989,718.38
9897	07-08-2019	Cobro Factura de venta FAC201952895 - Comite de Feria Naranj	149.99	0.00	20,989,868.37
9899	07-08-2019	Cobro Factura de venta FAC201923584 - Consumidor Final	1,820.00	0.00	20,991,688.37
9903	07-08-2019	Cobro Factura de venta FAC201923586 - Consumidor Final	1,614.99	0.00	20,993,303.36
9905	07-08-2019	Cobro Factura de venta FAC201923587 - Consumidor Final	95.00	0.00	20,993,398.36
9907	07-08-2019	Cobro Factura de venta FAC201923588 - Consumidor Final	140.00	0.00	20,993,538.36
9909	07-08-2019	Cobro Factura de venta FAC201952896 - Consumidor Final	100.80	0.00	20,993,639.16
9911	07-08-2019	Cobro Factura de venta FAC201923589 - Consumidor Final	250.04	0.00	20,993,889.20
9913	07-08-2019	Cobro Factura de venta FAC201923590 - Consumidor Final	480.00	0.00	20,994,369.20
9915	07-08-2019	Cobro Factura de venta FAC201923591 - Consumidor Final	20.00	0.00	20,994,389.20
9917	07-08-2019	Cobro Factura de venta FAC201923592 - Consumidor Final	760.00	0.00	20,995,149.20
9919	07-08-2019	Cobro Factura de venta FAC201923593 - Consumidor Final	440.00	0.00	20,995,589.20
9921	07-08-2019	Cobro Factura de venta FAC201923594 - Consumidor Final	8,314.95	0.00	21,003,904.15
9923	07-08-2019	Cobro Factura de venta FAC201923595 - Consumidor Final	100.00	0.00	21,004,004.15
9925	07-08-2019	Cobro Factura de venta FAC201923596 - Consumidor Final	25.00	0.00	21,004,029.15
9927	07-08-2019	Cobro Factura de venta FAC201923597 - Consumidor Final	110.00	0.00	21,004,139.15
9929	07-08-2019	Cobro Factura de venta FAC201952897 - Consumidor Final	180.25	0.00	21,004,319.40
9931	07-08-2019	Cobro Factura de venta FAC201923598 - Consumidor Final	80.04	0.00	21,004,399.44
9933	07-08-2019	Cobro Factura de venta FAC201923599 - Consumidor Final	220.00	0.00	21,004,619.44
9935	07-08-2019	Cobro Factura de venta FAC201923600 - Consumidor Final	559.99	0.00	21,005,179.43
9937	07-08-2019	Cobro Factura de venta FAC201923601 - Consumidor Final	495.01	0.00	21,005,674.44
9939	07-08-2019	Cobro Factura de venta FAC201923602 - Consumidor Final	305.03	0.00	21,005,979.47
9941	07-08-2019	Cobro Factura de venta FAC201923603 - Consumidor Final	420.00	0.00	21,006,399.47
9943	07-08-2019	Cobro Factura de venta FAC201923604 - Consumidor Final	255.00	0.00	21,006,654.47
9945	07-08-2019	Cobro Factura de venta FAC201923585 - Consumidor Final	40.00	0.00	21,006,694.47
9947	07-08-2019	Cobro Factura de venta FAC201923605 - Consumidor Final	100.00	0.00	21,006,794.47
9949	07-08-2019	Cobro Factura de venta FAC201923606 - Consumidor Final	550.00	0.00	21,007,344.47
9951	08-08-2019	Cobro Factura de venta FAC201923607 - Consumidor Final	660.00	0.00	21,008,004.47
9953	08-08-2019	Cobro Factura de venta FAC201923608 - Consumidor Final	149.99	0.00	21,008,154.46
9955	08-08-2019	Cobro Factura de venta FAC201923609 - Consumidor Final	70.00	0.00	21,008,224.46
9957	08-08-2019	Cobro Factura de venta FAC201923610 - Consumidor Final	1,010.01	0.00	21,009,234.47
9959	08-08-2019	Cobro Factura de venta FAC201952898 - Consumidor Final	609.99	0.00	21,009,844.46
9961	08-08-2019	Cobro Factura de venta FAC201923611 - Consumidor Final	60.00	0.00	21,009,904.46
9963	08-08-2019	Cobro Factura de venta FAC201923612 - Consumidor Final	60.00	0.00	21,009,964.46
9965	08-08-2019	Cobro Factura de venta FAC201923613 - Consumidor Final	100.00	0.00	21,010,064.46
9967	08-08-2019	Cobro Factura de venta FAC201923614 - Consumidor Final	40.25	0.00	21,010,104.71
9969	08-08-2019	Cobro Factura de venta FAC201923615 - Consumidor Final	440.00	0.00	21,010,544.71
9971	08-08-2019	Cobro Factura de venta FAC201923616 - Consumidor Final	260.00	0.00	21,010,804.71
9973	08-08-2019	Cobro Factura de venta FAC201923617 - Consumidor Final	20.00	0.00	21,010,824.71
9975	08-08-2019	Cobro Factura de venta FAC201923618 - Consumidor Final	215.00	0.00	21,011,039.71
9977	08-08-2019	Cobro Factura de venta FAC201923619 - Consumidor Final	90.00	0.00	21,011,129.71
9979	08-08-2019	Cobro Factura de venta FAC201923620 - Consumidor Final	70.00	0.00	21,011,199.71
9981	08-08-2019	Cobro Factura de venta FAC201923621 - Consumidor Final	70.00	0.00	21,011,269.71
9983	08-08-2019	Cobro Factura de venta FAC201923622 - Consumidor Final	665.00	0.00	21,011,934.71
9985	08-08-2019	Cobro Factura de venta FAC201952899 - Consumidor Final	150.50	0.00	21,012,085.21
			21,012,085.21	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
9987	08-08-2019	Cobro Factura de venta FAC201923623 - Consumidor Final	1,160.00	0.00	21,013,245.21
9989	08-08-2019	Cobro Factura de venta FAC201923624 - Consumidor Final	170.00	0.00	21,013,415.21
9991	08-08-2019	Cobro Factura de venta FAC201952900 - Consumidor Final	380.01	0.00	21,013,795.22
9993	08-08-2019	Cobro Factura de venta FAC201923625 - Consumidor Final	3,765.00	0.00	21,017,560.22
9995	08-08-2019	Cobro Factura de venta FAC201923626 - Consumidor Final	600.00	0.00	21,018,160.22
9997	08-08-2019	Cobro Factura de venta FAC201923627 - Consumidor Final	1,063.99	0.00	21,019,224.21
9999	08-08-2019	Cobro Factura de venta FAC201923628 - Consumidor Final	55.00	0.00	21,019,279.21
10001	08-08-2019	Cobro Factura de venta FAC201952901 - Consumidor Final	30.00	0.00	21,019,309.21
10003	08-08-2019	Cobro Factura de venta FAC201923629 - Consumidor Final	280.80	0.00	21,019,590.01
10005	08-08-2019	Cobro Factura de venta FAC201952902 - Consumidor Final	350.00	0.00	21,019,940.01
10007	08-08-2019	Cobro Factura de venta FAC201923630 - Consumidor Final	120.00	0.00	21,020,060.01
10009	08-08-2019	Cobro Factura de venta FAC201923631 - Consumidor Final	2,829.93	0.00	21,022,889.94
10011	08-08-2019	Cobro Factura de venta FAC201923632 - Consumidor Final	80.00	0.00	21,022,969.94
10013	08-08-2019	Cobro Factura de venta FAC201923633 - Consumidor Final	330.00	0.00	21,023,299.94
10015	08-08-2019	Cobro Factura de venta FAC201923634 - Consumidor Final	90.00	0.00	21,023,389.94
10017	08-08-2019	Cobro Factura de venta FAC201923635 - Consumidor Final	300.15	0.00	21,023,690.09
10019	08-08-2019	Cobro Factura de venta FAC201923636 - Consumidor Final	40.00	0.00	21,023,730.09
10021	08-08-2019	Cobro Factura de venta FAC201923637 - Consumidor Final	220.00	0.00	21,023,950.09
10023	08-08-2019	Cobro Factura de venta FAC201923638 - Consumidor Final	550.03	0.00	21,024,500.12
10025	08-08-2019	Cobro Factura de venta FAC201923639 - Consumidor Final	100.00	0.00	21,024,600.12
10029	09-08-2019	Cobro Factura de venta FAC201923641 - Consumidor Final	180.40	0.00	21,024,780.52
10033	09-08-2019	Cobro Factura de venta FAC201923643 - Consumidor Final	450.00	0.00	21,025,230.52
10035	09-08-2019	Cobro Factura de venta FAC201923644 - Consumidor Final	500.00	0.00	21,025,730.52
10039	09-08-2019	Cobro Factura de venta FAC201923646 - Consumidor Final	2,350.00	0.00	21,028,080.52
10041	09-08-2019	Cobro Factura de venta FAC201923647 - Consumidor Final	525.00	0.00	21,028,605.52
10045	09-08-2019	Cobro Factura de venta FAC201923649 - Consumidor Final	390.00	0.00	21,028,995.52
10049	09-08-2019	Cobro Factura de venta FAC201923651 - Consumidor Final	540.00	0.00	21,029,535.52
10051	09-08-2019	Cobro Factura de venta FAC201923652 - Consumidor Final	120.00	0.00	21,029,655.52
10053	09-08-2019	Cobro Factura de venta FAC201923653 - Consumidor Final	30.00	0.00	21,029,685.52
10055	09-08-2019	Cobro Factura de venta FAC201952903 - Consumidor Final	310.00	0.00	21,029,995.52
10057	09-08-2019	Cobro Factura de venta FAC201952904 - Consumidor Final	960.00	0.00	21,030,955.52
10059	09-08-2019	Cobro Factura de venta FAC201952905 - Consumidor Final	100.80	0.00	21,031,056.32
10061	09-08-2019	Cobro Factura de venta FAC201952906 - Consumidor Final	50.39	0.00	21,031,106.71
10063	09-08-2019	Cobro Factura de venta FAC201923640 - Consumidor Final	280.00	0.00	21,031,386.71
10065	09-08-2019	Cobro Factura de venta FAC201923642 - Consumidor Final	250.00	0.00	21,031,636.71
10067	09-08-2019	Cobro Factura de venta FAC201923645 - Consumidor Final	1,950.65	0.00	21,033,587.36
10069	09-08-2019	Cobro Factura de venta FAC201923648 - Consumidor Final	50.00	0.00	21,033,637.36
10071	09-08-2019	Cobro Factura de venta FAC201923654 - Consumidor Final	450.01	0.00	21,034,087.37
10073	09-08-2019	Cobro Factura de venta FAC201952907 - Consumidor Final	220.00	0.00	21,034,307.37
10075	09-08-2019	Cobro Factura de venta FAC201952908 - Consumidor Final	70.00	0.00	21,034,377.37
10077	09-08-2019	Cobro Factura de venta FAC201923655 - Consumidor Final	150.01	0.00	21,034,527.38
10079	09-08-2019	Cobro Factura de venta FAC201923656 - Consumidor Final	28,669.83	0.00	21,063,197.21
10081	09-08-2019	Cobro Factura de venta FAC201923657 - Consumidor Final	14,276.00	0.00	21,077,473.21
10083	09-08-2019	Cobro Factura de venta FAC201923658 - Consumidor Final	1,375.00	0.00	21,078,848.21
10085	09-08-2019	Cobro Factura de venta FAC201923650 - Consumidor Final	180.10	0.00	21,079,028.31
10087	09-08-2019	Cobro Factura de venta FAC201923659 - Consumidor Final	100.00	0.00	21,079,128.31
10089	09-08-2019	Cobro Factura de venta FAC201923660 - Consumidor Final	70.00	0.00	21,079,198.31
10091	09-08-2019	Cobro Factura de venta FAC201923661 - Consumidor Final	1,820.00	0.00	21,081,018.31
10093	09-08-2019	Cobro Factura de venta FAC201923662 - Consumidor Final	100.00	0.00	21,081,118.31
			21,081,118.31	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
10095	09-08-2019	Cobro Factura de venta FAC201923663 - Consumidor Final	570.00	0.00	21,081,688.31
10097	09-08-2019	Cobro Factura de venta FAC201923664 - Consumidor Final	290.00	0.00	21,081,978.31
10099	10-08-2019	Cobro Factura de venta FAC201923665 - Consumidor Final	200.00	0.00	21,082,178.31
10101	10-08-2019	Cobro Factura de venta FAC201923666 - Consumidor Final	375.01	0.00	21,082,553.32
10103	10-08-2019	Cobro Factura de venta FAC201952909 - Consumidor Final	780.10	0.00	21,083,333.42
10105	10-08-2019	Cobro Factura de venta FAC201923667 - Consumidor Final	2,280.00	0.00	21,085,613.42
10107	10-08-2019	Cobro Factura de venta FAC201923668 - Consumidor Final	50.39	0.00	21,085,663.81
10109	10-08-2019	Cobro Factura de venta FAC201923669 - Consumidor Final	350.00	0.00	21,086,013.81
10111	10-08-2019	Cobro Factura de venta FAC201952910 - COMERCIAL LA MORENO	1,320.00	0.00	21,087,333.81
10113	10-08-2019	Cobro Factura de venta FAC201923670 - Consumidor Final	350.00	0.00	21,087,683.81
10115	10-08-2019	Cobro Factura de venta FAC201923671 - Consumidor Final	130.01	0.00	21,087,813.82
10117	10-08-2019	Cobro Factura de venta FAC201923672 - Consumidor Final	1,500.01	0.00	21,089,313.83
10119	10-08-2019	Cobro Factura de venta FAC201923673 - Consumidor Final	155.00	0.00	21,089,468.83
10121	10-08-2019	Cobro Factura de venta FAC201923674 - Consumidor Final	385.01	0.00	21,089,853.84
10125	10-08-2019	Cobro Factura de venta FAC201923676 - Consumidor Final	130.00	0.00	21,089,983.84
10127	10-08-2019	Cobro Factura de venta FAC201923677 - Consumidor Final	1,920.01	0.00	21,091,903.85
10129	10-08-2019	Cobro Factura de venta FAC201923678 - Consumidor Final	220.00	0.00	21,092,123.85
10131	10-08-2019	Cobro Factura de venta FAC201923679 - Consumidor Final	1,990.01	0.00	21,094,113.86
10133	10-08-2019	Cobro Factura de venta FAC201923680 - Consumidor Final	35.01	0.00	21,094,148.87
10135	10-08-2019	Cobro Factura de venta FAC201923681 - Consumidor Final	190.00	0.00	21,094,338.87
10137	10-08-2019	Cobro Factura de venta FAC201923682 - Consumidor Final	305.00	0.00	21,094,643.87
10139	10-08-2019	Cobro Factura de venta FAC201952911 - Consumidor Final	110.00	0.00	21,094,753.87
10141	10-08-2019	Cobro Factura de venta FAC201923683 - Consumidor Final	435.00	0.00	21,095,188.87
10143	10-08-2019	Cobro Factura de venta FAC201952912 - Consumidor Final	200.00	0.00	21,095,388.87
10145	10-08-2019	Cobro Factura de venta FAC201923684 - Consumidor Final	330.00	0.00	21,095,718.87
10147	10-08-2019	Cobro Factura de venta FAC201923685 - Consumidor Final	260.00	0.00	21,095,978.87
10149	10-08-2019	Cobro Factura de venta FAC201923675 - Consumidor Final	450.00	0.00	21,096,428.87
10151	10-08-2019	Cobro Factura de venta FAC201923686 - Consumidor Final	430.11	0.00	21,096,858.98
10153	10-08-2019	Cobro Factura de venta FAC201952913 - Consumidor Final	240.02	0.00	21,097,099.00
10155	10-08-2019	Cobro Factura de venta FAC201952914 - Consumidor Final	100.00	0.00	21,097,199.00
10157	10-08-2019	Cobro Factura de venta FAC201952915 - Consumidor Final	80.01	0.00	21,097,279.01
10159	10-08-2019	Cobro Factura de venta FAC201923687 - Consumidor Final	55.00	0.00	21,097,334.01
10161	12-08-2019	Cobro Factura de venta FAC201952916 - Consumidor Final	470.00	0.00	21,097,804.01
10163	12-08-2019	Cobro Factura de venta FAC201923688 - Consumidor Final	1,949.99	0.00	21,099,754.00
10165	12-08-2019	Cobro Factura de venta FAC201923689 - Consumidor Final	50.00	0.00	21,099,804.00
10167	12-08-2019	Cobro Factura de venta FAC201923690 - Consumidor Final	140.00	0.00	21,099,944.00
10169	12-08-2019	Cobro Factura de venta FAC201923691 - Consumidor Final	11,579.82	0.00	21,111,523.82
10171	12-08-2019	Cobro Factura de venta FAC201923692 - Consumidor Final	690.75	0.00	21,112,214.57
10173	12-08-2019	Cobro Factura de venta FAC201923693 - Consumidor Final	70.40	0.00	21,112,284.97
10175	12-08-2019	Cobro Factura de venta FAC201923694 - Consumidor Final	900.00	0.00	21,113,184.97
10177	12-08-2019	Cobro Factura de venta FAC201923695 - Consumidor Final	130.00	0.00	21,113,314.97
10179	12-08-2019	Cobro Factura de venta FAC201923696 - Consumidor Final	960.00	0.00	21,114,274.97
10181	12-08-2019	Cobro Factura de venta FAC201923697 - Consumidor Final	880.00	0.00	21,115,154.97
10183	12-08-2019	Cobro Factura de venta FAC201923698 - Consumidor Final	900.00	0.00	21,116,054.97
10185	12-08-2019	Cobro Factura de venta FAC201923699 - Consumidor Final	1,160.00	0.00	21,117,214.97
10187	12-08-2019	Cobro Factura de venta FAC201923700 - Consumidor Final	32,673.31	0.00	21,149,888.28
10189	12-08-2019	Cobro Factura de venta FAC201923701 - Consumidor Final	1,060.00	0.00	21,150,948.28
10191	12-08-2019	Cobro Factura de venta FAC201923702 - Consumidor Final	1,580.01	0.00	21,152,528.29
10193	12-08-2019	Cobro Factura de venta FAC201952917 - Consumidor Final	210.00	0.00	21,152,738.29
			21,152,738.29	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
10195	12-08-2019	Cobro Factura de venta FAC201923703 - Consumidor Final	340.00	0.00	21,153,078.29
10197	12-08-2019	Cobro Factura de venta FAC201923704 - Consumidor Final	225.00	0.00	21,153,303.29
10199	12-08-2019	Cobro Factura de venta FAC201923705 - Consumidor Final	180.70	0.00	21,153,483.99
10203	12-08-2019	Cobro Factura de venta FAC201923707 - Consumidor Final	400.00	0.00	21,153,883.99
10205	12-08-2019	Cobro Factura de venta FAC201923708 - Consumidor Final	100.00	0.00	21,153,983.99
10209	12-08-2019	Cobro Factura de venta FAC201923710 - Consumidor Final	1,820.00	0.00	21,155,803.99
10211	12-08-2019	Cobro Factura de venta FAC201923711 - Consumidor Final	510.00	0.00	21,156,313.99
10213	12-08-2019	Cobro Factura de venta FAC201923712 - Consumidor Final	220.00	0.00	21,156,533.99
10215	12-08-2019	Cobro Factura de venta FAC201923713 - Consumidor Final	275.00	0.00	21,156,808.99
10217	12-08-2019	Cobro Factura de venta FAC201923714 - Consumidor Final	1,900.80	0.00	21,158,709.79
10221	12-08-2019	Cobro Factura de venta FAC201923716 - Consumidor Final	600.60	0.00	21,159,310.39
10223	12-08-2019	Cobro Factura de venta FAC201923706 - Consumidor Final	2,900.01	0.00	21,162,210.40
10225	12-08-2019	Cobro Factura de venta FAC201952918 - Consumidor Final	149.99	0.00	21,162,360.39
10227	12-08-2019	Cobro Factura de venta FAC201952919 - Consumidor Final	300.00	0.00	21,162,660.39
10229	12-08-2019	Cobro Factura de venta FAC201952920 - Consumidor Final	130.00	0.00	21,162,790.39
10231	12-08-2019	Cobro Factura de venta FAC201952921 - Consumidor Final	110.00	0.00	21,162,900.39
10233	12-08-2019	Cobro Factura de venta FAC201923709 - Consumidor Final	180.01	0.00	21,163,080.40
10235	12-08-2019	Cobro Factura de venta FAC201923715 - Consumidor Final	440.00	0.00	21,163,520.40
10237	12-08-2019	Cobro Factura de venta FAC201952922 - Consumidor Final	80.00	0.00	21,163,600.40
10239	12-08-2019	Cobro Factura de venta FAC201923717 - Consumidor Final	2,505.10	0.00	21,166,105.50
10241	13-08-2019	Cobro Factura de venta FAC201923718 - Consumidor Final	120.00	0.00	21,166,225.50
10243	13-08-2019	Cobro Factura de venta FAC201923719 - Consumidor Final	250.45	0.00	21,166,475.95
10245	13-08-2019	Cobro Factura de venta FAC201952923 - Consumidor Final	130.49	0.00	21,166,606.44
10247	13-08-2019	Cobro Factura de venta FAC201923720 - Consumidor Final	2,700.00	0.00	21,169,306.44
10249	13-08-2019	Cobro Factura de venta FAC201923721 - Consumidor Final	140.00	0.00	21,169,446.44
10251	13-08-2019	Cobro Factura de venta FAC201923722 - Consumidor Final	42.00	0.00	21,169,488.44
10253	13-08-2019	Cobro Factura de venta FAC201952924 - Consumidor Final	169.99	0.00	21,169,658.43
10255	13-08-2019	Cobro Factura de venta FAC201923723 - Consumidor Final	100.10	0.00	21,169,758.53
10257	13-08-2019	Cobro Factura de venta FAC201923724 - Consumidor Final	80.01	0.00	21,169,838.54
10259	13-08-2019	Cobro Factura de venta FAC201923725 - Consumidor Final	1,150.00	0.00	21,170,988.54
10261	13-08-2019	Cobro Factura de venta FAC201923726 - Consumidor Final	220.00	0.00	21,171,208.54
10263	13-08-2019	Cobro Factura de venta FAC201923727 - Consumidor Final	40.00	0.00	21,171,248.54
10265	13-08-2019	Cobro Factura de venta FAC201923728 - Consumidor Final	770.01	0.00	21,172,018.55
10267	13-08-2019	Cobro Factura de venta FAC201923729 - Consumidor Final	2,010.00	0.00	21,174,028.55
10269	13-08-2019	Cobro Factura de venta FAC201923730 - Consumidor Final	100.10	0.00	21,174,128.65
10271	13-08-2019	Cobro Factura de venta FAC201923731 - Consumidor Final	40.95	0.00	21,174,169.60
10273	13-08-2019	Cobro Factura de venta FAC201923732 - Consumidor Final	80.05	0.00	21,174,249.65
10275	13-08-2019	Cobro Factura de venta FAC201923733 - Consumidor Final	245.00	0.00	21,174,494.65
10277	13-08-2019	Cobro Factura de venta FAC201923734 - Consumidor Final	775.00	0.00	21,175,269.65
10279	13-08-2019	Cobro Factura de venta FAC201923735 - Consumidor Final	1,400.00	0.00	21,176,669.65
10281	13-08-2019	Cobro Factura de venta FAC201923736 - Consumidor Final	3,375.94	0.00	21,180,045.59
10283	13-08-2019	Cobro Factura de venta FAC201923737 - Consumidor Final	960.96	0.00	21,181,006.55
10285	13-08-2019	Cobro Factura de venta FAC201952925 - Consumidor Final	330.40	0.00	21,181,336.95
10287	13-08-2019	Cobro Factura de venta FAC201923738 - Consumidor Final	440.00	0.00	21,181,776.95
10289	13-08-2019	Cobro Factura de venta FAC201923739 - Consumidor Final	200.00	0.00	21,181,976.95
10291	13-08-2019	Cobro Factura de venta FAC201923740 - Consumidor Final	70.00	0.00	21,182,046.95
10293	13-08-2019	Cobro Factura de venta FAC201923741 - Consumidor Final	40.50	0.00	21,182,087.45
10295	13-08-2019	Cobro Factura de venta FAC201923742 - Consumidor Final	365.00	0.00	21,182,452.45
10297	13-08-2019	Cobro Factura de venta FAC201923743 - Consumidor Final	685.99	0.00	21,183,138.44
			21,183,138.44	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
10299	13-08-2019	Cobro Factura de venta FAC201923744 - Consumidor Final	65.00	0.00	21,183,203.44
10301	13-08-2019	Cobro Factura de venta FAC201923745 - Consumidor Final	130.01	0.00	21,183,333.45
10303	14-08-2019	Cobro Factura de venta FAC201923746 - Consumidor Final	50.00	0.00	21,183,383.45
10305	14-08-2019	Cobro Factura de venta FAC201923747 - Consumidor Final	60.00	0.00	21,183,443.45
10307	14-08-2019	Cobro Factura de venta FAC201923748 - Consumidor Final	330.00	0.00	21,183,773.45
10309	14-08-2019	Cobro Factura de venta FAC201923749 - Consumidor Final	100.80	0.00	21,183,874.25
10311	14-08-2019	Cobro Factura de venta FAC201923750 - Comercial La Moreno	3,200.00	0.00	21,187,074.25
10313	14-08-2019	Cobro Factura de venta FAC201923751 - Consumidor Final	70.00	0.00	21,187,144.25
10315	14-08-2019	Cobro Factura de venta FAC201923752 - Consumidor Final	845.00	0.00	21,187,989.25
10317	14-08-2019	Cobro Factura de venta FAC201923753 - Consumidor Final	670.00	0.00	21,188,659.25
10319	14-08-2019	Cobro Factura de venta FAC201923754 - Consumidor Final	1,150.63	0.00	21,189,809.88
10321	14-08-2019	Cobro Factura de venta FAC201923755 - Consumidor Final	1,650.01	0.00	21,191,459.89
10323	14-08-2019	Cobro Factura de venta FAC201923756 - Consumidor Final	130.01	0.00	21,191,589.90
10325	14-08-2019	Cobro Factura de venta FAC201923757 - Consumidor Final	670.00	0.00	21,192,259.90
10327	14-08-2019	Cobro Factura de venta FAC201923758 - Consumidor Final	240.01	0.00	21,192,499.91
10329	14-08-2019	Cobro Factura de venta FAC201952926 - Inversiones Murcia	5,265.00	0.00	21,197,764.91
10331	14-08-2019	Cobro Factura de venta FAC201923759 - Consumidor Final	920.00	0.00	21,198,684.91
10333	14-08-2019	Cobro Factura de venta FAC201923760 - Consumidor Final	70.00	0.00	21,198,754.91
10335	14-08-2019	Cobro Factura de venta FAC201923761 - Consumidor Final	120.00	0.00	21,198,874.91
10337	14-08-2019	Cobro Factura de venta FAC201923762 - Consumidor Final	50.00	0.00	21,198,924.91
10339	14-08-2019	Cobro Factura de venta FAC201923763 - Consumidor Final	2,250.00	0.00	21,201,174.91
10341	14-08-2019	Cobro Factura de venta FAC201923764 - Consumidor Final	1,015.00	0.00	21,202,189.91
10343	14-08-2019	Cobro Factura de venta FAC201923765 - Consumidor Final	2,070.25	0.00	21,204,260.16
10345	14-08-2019	Cobro Factura de venta FAC201923766 - Consumidor Final	990.00	0.00	21,205,250.16
10347	14-08-2019	Cobro Factura de venta FAC201923767 - Consumidor Final	160.00	0.00	21,205,410.16
10349	14-08-2019	Cobro Factura de venta FAC201952927 - Consumidor Final	420.07	0.00	21,205,830.23
10353	14-08-2019	Cobro Factura de venta FAC201923769 - Consumidor Final	60.00	0.00	21,205,890.23
10355	14-08-2019	Cobro Factura de venta FAC201923770 - Consumidor Final	4,190.00	0.00	21,210,080.23
10357	14-08-2019	Cobro Factura de venta FAC201923771 - Consumidor Final	35.01	0.00	21,210,115.24
10359	14-08-2019	Cobro Factura de venta FAC201923768 - Consumidor Final	150.29	0.00	21,210,265.53
10361	14-08-2019	Cobro Factura de venta FAC201923772 - Consumidor Final	70.00	0.00	21,210,335.53
10363	14-08-2019	Cobro Factura de venta FAC201923773 - Consumidor Final	90.45	0.00	21,210,425.98
10365	14-08-2019	Cobro Factura de venta FAC201923774 - Consumidor Final	50.00	0.00	21,210,475.98
10367	14-08-2019	Cobro Factura de venta FAC201923775 - Consumidor Final	250.00	0.00	21,210,725.98
10369	14-08-2019	Cobro Factura de venta FAC201952928 - Consumidor Final	630.73	0.00	21,211,356.71
10371	14-08-2019	Cobro Factura de venta FAC201923776 - Consumidor Final	80.01	0.00	21,211,436.72
10373	14-08-2019	Cobro Factura de venta FAC201923777 - Consumidor Final	3,299.99	0.00	21,214,736.71
10375	14-08-2019	Cobro Factura de venta FAC201952929 - Consumidor Final	120.00	0.00	21,214,856.71
10377	14-08-2019	Cobro Factura de venta FAC201952930 - Consumidor Final	75.00	0.00	21,214,931.71
10379	14-08-2019	Cobro Factura de venta FAC201923778 - Consumidor Final	180.00	0.00	21,215,111.71
10381	14-08-2019	Cobro Factura de venta FAC201952931 - Consumidor Final	100.25	0.00	21,215,211.96
10383	14-08-2019	Cobro Factura de venta FAC201952932 - Consumidor Final	255.00	0.00	21,215,466.96
10385	15-08-2019	Cobro Factura de venta FAC201952933 - Consumidor Final	140.00	0.00	21,215,606.96
10387	15-08-2019	Cobro Factura de venta FAC201952934 - Consumidor Final	190.00	0.00	21,215,796.96
10389	15-08-2019	Cobro Factura de venta FAC201923779 - Consumidor Final	240.00	0.00	21,216,036.96
10391	15-08-2019	Cobro Factura de venta FAC201923780 - Consumidor Final	1,125.25	0.00	21,217,162.21
10393	15-08-2019	Cobro Factura de venta FAC201923781 - Consumidor Final	170.80	0.00	21,217,333.01
10395	15-08-2019	Cobro Factura de venta FAC201923782 - Consumidor Final	850.72	0.00	21,218,183.73
10397	15-08-2019	Cobro Factura de venta FAC201923783 - Consumidor Final	790.00	0.00	21,218,973.73
			21,218,973.73	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
10399	15-08-2019	Cobro Factura de venta FAC201923784 - Consumidor Final	100.00	0.00	21,219,073.73
10401	15-08-2019	Cobro Factura de venta FAC201923785 - Consumidor Final	60.00	0.00	21,219,133.73
10403	15-08-2019	Cobro Factura de venta FAC201923786 - Consumidor Final	75.00	0.00	21,219,208.73
10405	15-08-2019	Cobro Factura de venta FAC201923787 - Consumidor Final	839.94	0.00	21,220,048.67
10407	15-08-2019	Cobro Factura de venta FAC201923788 - Consumidor Final	195.00	0.00	21,220,243.67
10409	15-08-2019	Cobro Factura de venta FAC201923789 - Consumidor Final	100.00	0.00	21,220,343.67
10411	15-08-2019	Cobro Factura de venta FAC201923790 - Consumidor Final	90.00	0.00	21,220,433.67
10413	15-08-2019	Cobro Factura de venta FAC201923791 - Consumidor Final	50.00	0.00	21,220,483.67
10415	15-08-2019	Cobro Factura de venta FAC201923792 - Consumidor Final	450.72	0.00	21,220,934.39
10417	15-08-2019	Cobro Factura de venta FAC201923793 - Consumidor Final	470.00	0.00	21,221,404.39
10419	15-08-2019	Cobro Factura de venta FAC201923794 - Consumidor Final	130.00	0.00	21,221,534.39
10421	15-08-2019	Cobro Factura de venta FAC201923795 - Consumidor Final	1,129.99	0.00	21,222,664.38
10423	15-08-2019	Cobro Factura de venta FAC201923796 - Consumidor Final	230.11	0.00	21,222,894.49
10425	15-08-2019	Cobro Factura de venta FAC201923797 - Consumidor Final	150.01	0.00	21,223,044.50
10427	15-08-2019	Cobro Factura de venta FAC201923798 - Consumidor Final	2,700.11	0.00	21,225,744.61
10429	15-08-2019	Cobro Factura de venta FAC201923799 - Consumidor Final	1,760.01	0.00	21,227,504.62
10431	15-08-2019	Cobro Factura de venta FAC201923800 - Consumidor Final	70.00	0.00	21,227,574.62
10433	15-08-2019	Cobro Factura de venta FAC201952935 - Consumidor Final	130.00	0.00	21,227,704.62
10435	15-08-2019	Cobro Factura de venta FAC201952936 - Consumidor Final	180.40	0.00	21,227,885.02
10437	15-08-2019	Cobro Factura de venta FAC201923801 - Consumidor Final	285.00	0.00	21,228,170.02
10439	15-08-2019	Cobro Factura de venta FAC201923802 - Consumidor Final	1,319.03	0.00	21,229,489.05
10441	15-08-2019	Cobro Factura de venta FAC201923803 - Consumidor Final	216.20	0.00	21,229,705.25
10443	15-08-2019	Cobro Factura de venta FAC201923804 - Consumidor Final	80.00	0.00	21,229,785.25
10445	15-08-2019	Cobro Factura de venta FAC201923805 - Consumidor Final	280.72	0.00	21,230,065.97
10447	15-08-2019	Cobro Factura de venta FAC201923806 - Consumidor Final	370.00	0.00	21,230,435.97
10449	15-08-2019	Cobro Factura de venta FAC201923807 - Consumidor Final	120.00	0.00	21,230,555.97
10451	15-08-2019	Cobro Factura de venta FAC201923808 - Consumidor Final	40.00	0.00	21,230,595.97
10453	15-08-2019	Cobro Factura de venta FAC201923809 - Consumidor Final	40.00	0.00	21,230,635.97
10455	15-08-2019	Cobro Factura de venta FAC201923810 - Consumidor Final	100.80	0.00	21,230,736.77
10457	15-08-2019	Cobro Factura de venta FAC201923811 - Consumidor Final	40.50	0.00	21,230,777.27
10459	15-08-2019	Cobro Factura de venta FAC201923812 - Consumidor Final	320.01	0.00	21,231,097.28
10461	15-08-2019	Cobro Factura de venta FAC201923813 - Consumidor Final	100.00	0.00	21,231,197.28
10463	15-08-2019	Cobro Factura de venta FAC201923814 - Consumidor Final	50.00	0.00	21,231,247.28
10465	16-08-2019	Cobro Factura de venta FAC201923815 - Consumidor Final	120.00	0.00	21,231,367.28
10467	16-08-2019	Cobro Factura de venta FAC201952937 - Consumidor Final	250.00	0.00	21,231,617.28
10469	16-08-2019	Cobro Factura de venta FAC201923816 - Consumidor Final	2,450.01	0.00	21,234,067.29
10471	16-08-2019	Cobro Factura de venta FAC201952938 - Consumidor Final	260.00	0.00	21,234,327.29
10473	16-08-2019	Cobro Factura de venta FAC201923817 - Consumidor Final	290.89	0.00	21,234,618.18
10475	16-08-2019	Cobro Factura de venta FAC201923818 - Consumidor Final	850.00	0.00	21,235,468.18
10477	16-08-2019	Cobro Factura de venta FAC201923819 - Consumidor Final	150.14	0.00	21,235,618.32
10479	16-08-2019	Cobro Factura de venta FAC201952939 - Consumidor Final	100.02	0.00	21,235,718.34
10481	16-08-2019	Cobro Factura de venta FAC201923820 - Consumidor Final	70.00	0.00	21,235,788.34
10483	16-08-2019	Cobro Factura de venta FAC201923821 - Consumidor Final	309.99	0.00	21,236,098.33
10485	16-08-2019	Cobro Factura de venta FAC201923822 - Consumidor Final	60.01	0.00	21,236,158.34
10487	16-08-2019	Cobro Factura de venta FAC201923823 - Consumidor Final	420.00	0.00	21,236,578.34
10489	16-08-2019	Cobro Factura de venta FAC201923824 - Consumidor Final	100.00	0.00	21,236,678.34
10491	16-08-2019	Cobro Factura de venta FAC201952940 - Consumidor Final	300.00	0.00	21,236,978.34
10493	16-08-2019	Cobro Factura de venta FAC201923825 - Consumidor Final	150.02	0.00	21,237,128.36
10495	16-08-2019	Cobro Factura de venta FAC201923826 - Consumidor Final	680.01	0.00	21,237,808.37
			21,237,808.37	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
10497	16-08-2019	Cobro Factura de venta FAC201923827 - Consumidor Final	440.00	0.00	21,238,248.37
10499	16-08-2019	Cobro Factura de venta FAC201952941 - Consumidor Final	120.00	0.00	21,238,368.37
10501	16-08-2019	Cobro Factura de venta FAC201952942 - Consumidor Final	190.00	0.00	21,238,558.37
10503	16-08-2019	Cobro Factura de venta FAC201952943 - Consumidor Final	120.00	0.00	21,238,678.37
10505	16-08-2019	Cobro Factura de venta FAC201952944 - Consumidor Final	130.00	0.00	21,238,808.37
10507	16-08-2019	Cobro Factura de venta FAC201923828 - Consumidor Final	635.00	0.00	21,239,443.37
10511	16-08-2019	Cobro Factura de venta FAC201923830 - Consumidor Final	50.00	0.00	21,239,493.37
10513	16-08-2019	Cobro Factura de venta FAC201923831 - Consumidor Final	290.00	0.00	21,239,783.37
10515	16-08-2019	Cobro Factura de venta FAC201923832 - Consumidor Final	50.00	0.00	21,239,833.37
10517	16-08-2019	Cobro Factura de venta FAC201952945 - Consumidor Final	149.99	0.00	21,239,983.36
10519	16-08-2019	Cobro Factura de venta FAC201923833 - Consumidor Final	300.00	0.00	21,240,283.36
10521	16-08-2019	Cobro Factura de venta FAC201923829 - Consumidor Final	310.24	0.00	21,240,593.60
10523	16-08-2019	Cobro Factura de venta FAC201923834 - Consumidor Final	40.00	0.00	21,240,633.60
10525	16-08-2019	Cobro Factura de venta FAC201923835 - Consumidor Final	30.00	0.00	21,240,663.60
10527	16-08-2019	Cobro Factura de venta FAC201923836 - Consumidor Final	715.00	0.00	21,241,378.60
10529	17-08-2019	Cobro Factura de venta FAC201923837 - Consumidor Final	480.00	0.00	21,241,858.60
10531	17-08-2019	Cobro Factura de venta FAC201923838 - Consumidor Final	160.38	0.00	21,242,018.98
10533	17-08-2019	Cobro Factura de venta FAC201923839 - Consumidor Final	430.00	0.00	21,242,448.98
10535	17-08-2019	Cobro Factura de venta FAC201923840 - Consumidor Final	90.00	0.00	21,242,538.98
10537	17-08-2019	Cobro Factura de venta FAC201923841 - Consumidor Final	11,020.00	0.00	21,253,558.98
10539	17-08-2019	Cobro Factura de venta FAC201923842 - Consumidor Final	120.00	0.00	21,253,678.98
10541	17-08-2019	Cobro Factura de venta FAC201923843 - Consumidor Final	140.00	0.00	21,253,818.98
10545	17-08-2019	Cobro Factura de venta FAC201923845 - Consumidor Final	435.01	0.00	21,254,253.99
10547	17-08-2019	Cobro Factura de venta FAC201923846 - Consumidor Final	490.00	0.00	21,254,743.99
10549	17-08-2019	Cobro Factura de venta FAC201923847 - Consumidor Final	70.00	0.00	21,254,813.99
10551	17-08-2019	Cobro Factura de venta FAC201923848 - Consumidor Final	130.00	0.00	21,254,943.99
10553	17-08-2019	Cobro Factura de venta FAC201923849 - Consumidor Final	280.00	0.00	21,255,223.99
10555	17-08-2019	Cobro Factura de venta FAC201923850 - Consumidor Final	120.00	0.00	21,255,343.99
10557	17-08-2019	Cobro Factura de venta FAC201923851 - Consumidor Final	720.00	0.00	21,256,063.99
10559	17-08-2019	Cobro Factura de venta FAC201923852 - Consumidor Final	399.99	0.00	21,256,463.98
10561	17-08-2019	Cobro Factura de venta FAC201923853 - Consumidor Final	375.04	0.00	21,256,839.02
10563	17-08-2019	Cobro Factura de venta FAC201923854 - Consumidor Final	75.00	0.00	21,256,914.02
10565	17-08-2019	Cobro Factura de venta FAC201923855 - Consumidor Final	65.00	0.00	21,256,979.02
10567	17-08-2019	Cobro Factura de venta FAC201923856 - Consumidor Final	70.00	0.00	21,257,049.02
10569	17-08-2019	Cobro Factura de venta FAC201923857 - Consumidor Final	240.00	0.00	21,257,289.02
10571	17-08-2019	Cobro Factura de venta FAC201923858 - Consumidor Final	70.00	0.00	21,257,359.02
10573	17-08-2019	Cobro Factura de venta FAC201923859 - Consumidor Final	3,360.02	0.00	21,260,719.04
10577	17-08-2019	Cobro Factura de venta FAC201952946 - Consumidor Final	480.00	0.00	21,261,199.04
10579	17-08-2019	Cobro Factura de venta FAC201923860 - Consumidor Final	1,410.00	0.00	21,262,609.04
10581	17-08-2019	Cobro Factura de venta FAC201923861 - Consumidor Final	720.00	0.00	21,263,329.04
10583	17-08-2019	Cobro Factura de venta FAC201923844 - Consumidor Final	629.99	0.00	21,263,959.03
10585	17-08-2019	Cobro Factura de venta FAC201923862 - Consumidor Final	251.60	0.00	21,264,210.63
10587	17-08-2019	Cobro Factura de venta FAC201923863 - felix	15,801.77	0.00	21,280,012.40
10589	17-08-2019	Cobro Factura de venta FAC201923864 - Consumidor Final	605.42	0.00	21,280,617.82
10591	17-08-2019	Cobro Factura de venta FAC201923865 - Consumidor Final	759.89	0.00	21,281,377.71
10593	17-08-2019	Cobro Factura de venta FAC201923866 - Consumidor Final	390.00	0.00	21,281,767.71
10595	17-08-2019	Cobro Factura de venta FAC201923867 - Consumidor Final	380.06	0.00	21,282,147.77
10597	17-08-2019	Cobro Factura de venta FAC201952947 - Consumidor Final	890.00	0.00	21,283,037.77
10599	17-08-2019	Cobro Factura de venta FAC201923868 - Consumidor Final	490.00	0.00	21,283,527.77
			21,283,527.77	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
10601	17-08-2019	Cobro Factura de venta FAC201923869 - Consumidor Final	910.02	0.00	21,284,437.79
10603	17-08-2019	Cobro Factura de venta FAC201923870 - Consumidor Final	100.00	0.00	21,284,537.79
10605	17-08-2019	Cobro Factura de venta FAC201923871 - Consumidor Final	250.00	0.00	21,284,787.79
10607	17-08-2019	Cobro Factura de venta FAC201923872 - Consumidor Final	360.00	0.00	21,285,147.79
10609	17-08-2019	Cobro Factura de venta FAC201952948 - Consumidor Final	389.99	0.00	21,285,537.78
10611	17-08-2019	Cobro Factura de venta FAC201923873 - Consumidor Final	8,464.46	0.00	21,294,002.24
10613	17-08-2019	Cobro Factura de venta FAC201923874 - Consumidor Final	50.00	0.00	21,294,052.24
10615	17-08-2019	Cobro Factura de venta FAC201923875 - Consumidor Final	7.00	0.00	21,294,059.24
10617	17-08-2019	Cobro Factura de venta FAC201923876 - Consumidor Final	140.00	0.00	21,294,199.24
10619	17-08-2019	Cobro Factura de venta FAC201923877 - Consumidor Final	100.00	0.00	21,294,299.24
10621	17-08-2019	Cobro Factura de venta FAC201923878 - Consumidor Final	2,500.01	0.00	21,296,799.25
10623	17-08-2019	Cobro Factura de venta FAC201923879 - Consumidor Final	310.00	0.00	21,297,109.25
10625	17-08-2019	Cobro Factura de venta FAC201923880 - Consumidor Final	405.01	0.00	21,297,514.26
10627	19-08-2019	Cobro Factura de venta FAC201952949 - Consumidor Final	300.00	0.00	21,297,814.26
10629	19-08-2019	Cobro Factura de venta FAC201923881 - Consumidor Final	1,409.98	0.00	21,299,224.24
10631	19-08-2019	Cobro Factura de venta FAC201923882 - Consumidor Final	60.00	0.00	21,299,284.24
10633	19-08-2019	Cobro Factura de venta FAC201923883 - Consumidor Final	170.00	0.00	21,299,454.24
10635	19-08-2019	Cobro Factura de venta FAC201923884 - Consumidor Final	455.26	0.00	21,299,909.50
10637	19-08-2019	Cobro Factura de venta FAC201923885 - Consumidor Final	250.01	0.00	21,300,159.51
10639	19-08-2019	Cobro Factura de venta FAC201923886 - Consumidor Final	400.00	0.00	21,300,559.51
10641	19-08-2019	Cobro Factura de venta FAC201923887 - Consumidor Final	300.00	0.00	21,300,859.51
10643	19-08-2019	Cobro Factura de venta FAC201923888 - Consumidor Final	160.00	0.00	21,301,019.51
10645	19-08-2019	Cobro Factura de venta FAC201923889 - Consumidor Final	1,559.99	0.00	21,302,579.50
10647	19-08-2019	Cobro Factura de venta FAC201923890 - Consumidor Final	90.00	0.00	21,302,669.50
10649	19-08-2019	Cobro Factura de venta FAC201923891 - Consumidor Final	1,165.04	0.00	21,303,834.54
10651	19-08-2019	Cobro Factura de venta FAC201923892 - Consumidor Final	220.00	0.00	21,304,054.54
10653	19-08-2019	Cobro Factura de venta FAC201923893 - Consumidor Final	300.00	0.00	21,304,354.54
10655	19-08-2019	Cobro Factura de venta FAC201923894 - Consumidor Final	960.00	0.00	21,305,314.54
10657	19-08-2019	Cobro Factura de venta FAC201923895 - Consumidor Final	1,030.00	0.00	21,306,344.54
10659	19-08-2019	Cobro Factura de venta FAC201923896 - Consumidor Final	30.00	0.00	21,306,374.54
10661	19-08-2019	Cobro Factura de venta FAC201923897 - Consumidor Final	310.00	0.00	21,306,684.54
10663	19-08-2019	Cobro Factura de venta FAC201923898 - Consumidor Final	1,125.30	0.00	21,307,809.84
10665	19-08-2019	Cobro Factura de venta FAC201923899 - Consumidor Final	1,030.00	0.00	21,308,839.84
10667	19-08-2019	Cobro Factura de venta FAC201923900 - Consumidor Final	450.12	0.00	21,309,289.96
10669	19-08-2019	Cobro Factura de venta FAC201923901 - Consumidor Final	440.00	0.00	21,309,729.96
10671	19-08-2019	Cobro Factura de venta FAC201952950 - Consumidor Final	470.45	0.00	21,310,200.41
10673	19-08-2019	Cobro Factura de venta FAC201952951 - Consumidor Final	440.00	0.00	21,310,640.41
10675	19-08-2019	Cobro Factura de venta FAC201952952 - Consumidor Final	120.00	0.00	21,310,760.41
10677	19-08-2019	Cobro Factura de venta FAC201923902 - Alejandro Osorio	18,999.95	0.00	21,329,760.36
10679	19-08-2019	Cobro Factura de venta FAC201923903 - Consumidor Final	110.00	0.00	21,329,870.36
10681	19-08-2019	Cobro Factura de venta FAC201952953 - Consumidor Final	450.18	0.00	21,330,320.54
10683	19-08-2019	Cobro Factura de venta FAC201923904 - Consumidor Final	100.81	0.00	21,330,421.35
10685	19-08-2019	Cobro Factura de venta FAC201952954 - Consumidor Final	90.00	0.00	21,330,511.35
10687	19-08-2019	Cobro Factura de venta FAC201923905 - Consumidor Final	1,160.01	0.00	21,331,671.36
10689	19-08-2019	Cobro Factura de venta FAC201923906 - Consumidor Final	100.80	0.00	21,331,772.16
10691	19-08-2019	Cobro Factura de venta FAC201923907 - Consumidor Final	290.00	0.00	21,332,062.16
10693	19-08-2019	Cobro Factura de venta FAC201952955 - Consumidor Final	370.01	0.00	21,332,432.17
10695	19-08-2019	Cobro Factura de venta FAC201923908 - Consumidor Final	829.99	0.00	21,333,262.16
10697	19-08-2019	Cobro Factura de venta FAC201923909 - Consumidor Final	305.00	0.00	21,333,567.16
			21,333,567.16	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
10699	19-08-2019	Cobro Factura de venta FAC201923910 - Consumidor Final	50.04	0.00	21,333,617.20
10701	19-08-2019	Cobro Factura de venta FAC201923911 - Consumidor Final	675.00	0.00	21,334,292.20
10703	19-08-2019	Cobro Factura de venta FAC201923912 - Gustavo	5,160.00	0.00	21,339,452.20
10705	19-08-2019	Cobro Factura de venta FAC201923913 - Variedades Maria Jose	5,554.06	0.00	21,345,006.26
10707	19-08-2019	Cobro Factura de venta FAC201952956 - Variedades Maria Jose	5,495.05	0.00	21,350,501.31
10709	19-08-2019	Cobro Factura de venta FAC201923914 - Consumidor Final	90.40	0.00	21,350,591.71
10711	20-08-2019	Cobro Factura de venta FAC201923915 - Consumidor Final	1,290.00	0.00	21,351,881.71
10713	20-08-2019	Cobro Factura de venta FAC201923916 - Consumidor Final	200.00	0.00	21,352,081.71
10715	20-08-2019	Cobro Factura de venta FAC201923917 - Consumidor Final	60.01	0.00	21,352,141.72
10717	20-08-2019	Cobro Factura de venta FAC201923918 - Consumidor Final	325.00	0.00	21,352,466.72
10719	20-08-2019	Cobro Factura de venta FAC201923919 - Consumidor Final	100.00	0.00	21,352,566.72
10721	20-08-2019	Cobro Factura de venta FAC201923920 - Consumidor Final	100.80	0.00	21,352,667.52
10723	20-08-2019	Cobro Factura de venta FAC201923921 - Consumidor Final	880.00	0.00	21,353,547.52
10725	20-08-2019	Cobro Factura de venta FAC201923922 - Consumidor Final	100.02	0.00	21,353,647.54
10727	20-08-2019	Cobro Factura de venta FAC201923923 - Consumidor Final	1,510.00	0.00	21,355,157.54
10729	20-08-2019	Cobro Factura de venta FAC201952957 - Consumidor Final	35.01	0.00	21,355,192.55
10731	20-08-2019	Cobro Factura de venta FAC201923924 - Consumidor Final	100.00	0.00	21,355,292.55
10733	20-08-2019	Cobro Factura de venta FAC201923925 - Consumidor Final	210.00	0.00	21,355,502.55
10735	20-08-2019	Cobro Factura de venta FAC201923926 - Consumidor Final	130.00	0.00	21,355,632.55
10737	20-08-2019	Cobro Factura de venta FAC201923927 - Consumidor Final	200.00	0.00	21,355,832.55
10739	20-08-2019	Cobro Factura de venta FAC201923928 - Consumidor Final	30.00	0.00	21,355,862.55
10741	20-08-2019	Cobro Factura de venta FAC201923929 - Consumidor Final	565.01	0.00	21,356,427.56
10743	20-08-2019	Cobro Factura de venta FAC201923930 - Consumidor Final	1,175.00	0.00	21,357,602.56
10745	20-08-2019	Cobro Factura de venta FAC201923931 - Consumidor Final	100.00	0.00	21,357,702.56
10747	20-08-2019	Cobro Factura de venta FAC201923932 - Consumidor Final	70.00	0.00	21,357,772.56
10749	20-08-2019	Cobro Factura de venta FAC201923933 - Consumidor Final	45.00	0.00	21,357,817.56
10751	20-08-2019	Cobro Factura de venta FAC201923934 - Consumidor Final	1,129.99	0.00	21,358,947.55
10753	20-08-2019	Cobro Factura de venta FAC201952958 - Consumidor Final	80.50	0.00	21,359,028.05
10755	21-08-2019	Cobro Factura de venta FAC201923935 - Consumidor Final	240.00	0.00	21,359,268.05
10757	21-08-2019	Cobro Factura de venta FAC201923936 - Consumidor Final	100.00	0.00	21,359,368.05
10759	21-08-2019	Cobro Factura de venta FAC201923937 - Consumidor Final	1,364.99	0.00	21,360,733.04
10761	21-08-2019	Cobro Factura de venta FAC201952959 - Consumidor Final	250.00	0.00	21,360,983.04
10763	21-08-2019	Cobro Factura de venta FAC201923938 - Consumidor Final	205.70	0.00	21,361,188.74
10765	21-08-2019	Cobro Factura de venta FAC201923939 - Consumidor Final	315.01	0.00	21,361,503.75
10767	21-08-2019	Cobro Factura de venta FAC201923940 - Consumidor Final	75.00	0.00	21,361,578.75
10769	21-08-2019	Cobro Factura de venta FAC201923941 - Consumidor Final	35.01	0.00	21,361,613.76
10771	21-08-2019	Cobro Factura de venta FAC201923942 - Consumidor Final	28.00	0.00	21,361,641.76
10773	21-08-2019	Cobro Factura de venta FAC201923943 - Consumidor Final	80.00	0.00	21,361,721.76
10775	21-08-2019	Cobro Factura de venta FAC201923944 - Consumidor Final	50.00	0.00	21,361,771.76
10777	21-08-2019	Cobro Factura de venta FAC201923945 - Consumidor Final	280.00	0.00	21,362,051.76
10779	21-08-2019	Cobro Factura de venta FAC201923946 - Consumidor Final	1,400.00	0.00	21,363,451.76
10781	21-08-2019	Cobro Factura de venta FAC201923947 - Consumidor Final	65.00	0.00	21,363,516.76
10783	21-08-2019	Cobro Factura de venta FAC201923948 - Consumidor Final	75.00	0.00	21,363,591.76
10785	21-08-2019	Cobro Factura de venta FAC201923949 - Consumidor Final	25.50	0.00	21,363,617.26
10787	21-08-2019	Cobro Factura de venta FAC201923950 - Consumidor Final	60.00	0.00	21,363,677.26
10789	21-08-2019	Cobro Factura de venta FAC201923951 - Consumidor Final	1,253.04	0.00	21,364,930.30
10791	21-08-2019	Cobro Factura de venta FAC201923952 - Consumidor Final	810.00	0.00	21,365,740.30
10793	21-08-2019	Cobro Factura de venta FAC201923953 - Consumidor Final	675.00	0.00	21,366,415.30
10795	21-08-2019	Cobro Factura de venta FAC201923954 - Consumidor Final	90.00	0.00	21,366,505.30
			21,366,505.30	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
10797	21-08-2019	Cobro Factura de venta FAC201923955 - Consumidor Final	585.20	0.00	21,367,090.50
10799	21-08-2019	Cobro Factura de venta FAC201923956 - Consumidor Final	275.20	0.00	21,367,365.70
10801	21-08-2019	Cobro Factura de venta FAC201923957 - Consumidor Final	270.00	0.00	21,367,635.70
10803	21-08-2019	Cobro Factura de venta FAC201923958 - Consumidor Final	440.00	0.00	21,368,075.70
10805	21-08-2019	Cobro Factura de venta FAC201923959 - Consumidor Final	60.01	0.00	21,368,135.71
10807	21-08-2019	Cobro Factura de venta FAC201923960 - Consumidor Final	250.00	0.00	21,368,385.71
10809	21-08-2019	Cobro Factura de venta FAC201923961 - Consumidor Final	240.00	0.00	21,368,625.71
10811	21-08-2019	Cobro Factura de venta FAC201923962 - Consumidor Final	70.00	0.00	21,368,695.71
10813	21-08-2019	Cobro Factura de venta FAC201923963 - Consumidor Final	100.00	0.00	21,368,795.71
10815	21-08-2019	Cobro Factura de venta FAC201923964 - Consumidor Final	880.00	0.00	21,369,675.71
10817	21-08-2019	Cobro Factura de venta FAC201923965 - Consumidor Final	50.00	0.00	21,369,725.71
10819	21-08-2019	Cobro Factura de venta FAC201952960 - Consumidor Final	120.90	0.00	21,369,846.61
10821	21-08-2019	Cobro Factura de venta FAC201923966 - Consumidor Final	994.60	0.00	21,370,841.21
10823	21-08-2019	Cobro Factura de venta FAC201923967 - Consumidor Final	750.00	0.00	21,371,591.21
10825	21-08-2019	Cobro Factura de venta FAC201923968 - Jairo Montejo	5,940.01	0.00	21,377,531.22
10827	21-08-2019	Cobro Factura de venta FAC201923969 - Consumidor Final	75.00	0.00	21,377,606.22
10829	21-08-2019	Cobro Factura de venta FAC201923970 - Consumidor Final	579.99	0.00	21,378,186.21
10831	21-08-2019	Cobro Factura de venta FAC201923971 - Consumidor Final	2,135.28	0.00	21,380,321.49
10833	21-08-2019	Cobro Factura de venta FAC201923972 - Consumidor Final	70.00	0.00	21,380,391.49
10835	21-08-2019	Cobro Factura de venta FAC201923973 - Consumidor Final	100.50	0.00	21,380,491.99
10837	22-08-2019	Cobro Factura de venta FAC201923974 - Consumidor Final	140.96	0.00	21,380,632.95
10839	22-08-2019	Cobro Factura de venta FAC201923975 - Consumidor Final	1,300.01	0.00	21,381,932.96
10841	22-08-2019	Cobro Factura de venta FAC201923976 - Consumidor Final	1,500.00	0.00	21,383,432.96
10843	22-08-2019	Cobro Factura de venta FAC201923977 - Consumidor Final	120.00	0.00	21,383,552.96
10845	22-08-2019	Cobro Factura de venta FAC201923978 - Consumidor Final	200.01	0.00	21,383,752.97
10847	22-08-2019	Cobro Factura de venta FAC201923979 - Consumidor Final	240.00	0.00	21,383,992.97
10849	22-08-2019	Cobro Factura de venta FAC201923980 - Consumidor Final	130.00	0.00	21,384,122.97
10851	22-08-2019	Cobro Factura de venta FAC201923981 - Consumidor Final	2,155.31	0.00	21,386,278.28
10853	22-08-2019	Cobro Factura de venta FAC201923982 - Consumidor Final	2,900.43	0.00	21,389,178.71
10855	22-08-2019	Cobro Factura de venta FAC201952961 - Consumidor Final	70.00	0.00	21,389,248.71
10857	22-08-2019	Cobro Factura de venta FAC201923983 - Consumidor Final	345.00	0.00	21,389,593.71
10859	22-08-2019	Cobro Factura de venta FAC201923984 - Consumidor Final	300.30	0.00	21,389,894.01
10861	22-08-2019	Cobro Factura de venta FAC201952962 - Consumidor Final	100.10	0.00	21,389,994.11
10863	22-08-2019	Cobro Factura de venta FAC201923985 - Consumidor Final	2,295.00	0.00	21,392,289.11
10865	22-08-2019	Cobro Factura de venta FAC201923986 - Consumidor Final	120.00	0.00	21,392,409.11
10867	22-08-2019	Cobro Factura de venta FAC201923987 - Consumidor Final	100.00	0.00	21,392,509.11
10869	22-08-2019	Cobro Factura de venta FAC201923988 - Consumidor Final	440.00	0.00	21,392,949.11
10871	22-08-2019	Cobro Factura de venta FAC201923989 - Consumidor Final	180.00	0.00	21,393,129.11
10873	22-08-2019	Cobro Factura de venta FAC201923990 - Consumidor Final	130.00	0.00	21,393,259.11
10875	22-08-2019	Cobro Factura de venta FAC201923991 - Consumidor Final	35.01	0.00	21,393,294.12
10877	22-08-2019	Cobro Factura de venta FAC201923992 - Consumidor Final	1,621.30	0.00	21,394,915.42
10879	22-08-2019	Cobro Factura de venta FAC201923993 - Consumidor Final	150.00	0.00	21,395,065.42
10881	22-08-2019	Cobro Factura de venta FAC201923994 - Consumidor Final	200.00	0.00	21,395,265.42
10883	22-08-2019	Cobro Factura de venta FAC201923995 - Consumidor Final	2,971.39	0.00	21,398,236.81
10885	22-08-2019	Cobro Factura de venta FAC201923996 - Consumidor Final	35.01	0.00	21,398,271.82
10887	22-08-2019	Cobro Factura de venta FAC201923997 - Consumidor Final	1,356.15	0.00	21,399,627.97
10889	22-08-2019	Cobro Factura de venta FAC201923998 - Consumidor Final	370.00	0.00	21,399,997.97
10891	22-08-2019	Cobro Factura de venta FAC201923999 - Consumidor Final	220.00	0.00	21,400,217.97
10893	22-08-2019	Cobro Factura de venta FAC201952963 - Consumidor Final	245.00	0.00	21,400,462.97
			21,400,462.97	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
10895	22-08-2019	Cobro Factura de venta FAC201924000 - Consumidor Final	50.00	0.00	21,400,512.97
10897	22-08-2019	Cobro Factura de venta FAC201924001 - Consumidor Final	1,059.99	0.00	21,401,572.96
10899	22-08-2019	Cobro Factura de venta FAC201924002 - Consumidor Final	30.00	0.00	21,401,602.96
10901	22-08-2019	Cobro Factura de venta FAC201924003 - Consumidor Final	920.00	0.00	21,402,522.96
10903	22-08-2019	Cobro Factura de venta FAC201924004 - Consumidor Final	200.00	0.00	21,402,722.96
10905	22-08-2019	Cobro Factura de venta FAC201924005 - Consumidor Final	200.00	0.00	21,402,922.96
10907	22-08-2019	Cobro Factura de venta FAC201924006 - Consumidor Final	100.00	0.00	21,403,022.96
10909	22-08-2019	Cobro Factura de venta FAC201924007 - Consumidor Final	350.22	0.00	21,403,373.18
10911	22-08-2019	Cobro Factura de venta FAC201924008 - Consumidor Final	540.75	0.00	21,403,913.93
10913	22-08-2019	Cobro Factura de venta FAC201924009 - Consumidor Final	299.99	0.00	21,404,213.92
10915	22-08-2019	Cobro Factura de venta FAC201924010 - Consumidor Final	205.40	0.00	21,404,419.32
10917	22-08-2019	Cobro Factura de venta FAC201924011 - Consumidor Final	449.99	0.00	21,404,869.31
10919	22-08-2019	Cobro Factura de venta FAC201924012 - Consumidor Final	120.00	0.00	21,404,989.31
10921	22-08-2019	Cobro Factura de venta FAC201924013 - Consumidor Final	60.00	0.00	21,405,049.31
10923	22-08-2019	Cobro Factura de venta FAC201924014 - Consumidor Final	60.00	0.00	21,405,109.31
10925	22-08-2019	Cobro Factura de venta FAC201924015 - Consumidor Final	2,985.01	0.00	21,408,094.32
10927	22-08-2019	Cobro Factura de venta FAC201924016 - Consumidor Final	50.00	0.00	21,408,144.32
10929	22-08-2019	Cobro Factura de venta FAC201924017 - Consumidor Final	220.01	0.00	21,408,364.33
10931	22-08-2019	Cobro Factura de venta FAC201924018 - Consumidor Final	90.00	0.00	21,408,454.33
10933	22-08-2019	Cobro Factura de venta FAC201924019 - Consumidor Final	410.60	0.00	21,408,864.93
10935	22-08-2019	Cobro Factura de venta FAC201924020 - Consumidor Final	920.00	0.00	21,409,784.93
10937	22-08-2019	Cobro Factura de venta FAC201924021 - Consumidor Final	684.99	0.00	21,410,469.92
10939	22-08-2019	Cobro Factura de venta FAC201924022 - Consumidor Final	400.00	0.00	21,410,869.92
10941	23-08-2019	Cobro Factura de venta FAC201924023 - Consumidor Final	925.00	0.00	21,411,794.92
10943	23-08-2019	Cobro Factura de venta FAC201924024 - Consumidor Final	149.99	0.00	21,411,944.91
10945	23-08-2019	Cobro Factura de venta FAC201924025 - Consumidor Final	120.06	0.00	21,412,064.97
10947	23-08-2019	Cobro Factura de venta FAC201924026 - Consumidor Final	100.01	0.00	21,412,164.98
10949	23-08-2019	Cobro Factura de venta FAC201924027 - Consumidor Final	216.00	0.00	21,412,380.98
10951	23-08-2019	Cobro Factura de venta FAC201924028 - Consumidor Final	2,284.99	0.00	21,414,665.97
10953	23-08-2019	Cobro Factura de venta FAC201924029 - Consumidor Final	380.25	0.00	21,415,046.22
10955	23-08-2019	Cobro Factura de venta FAC201924030 - Consumidor Final	220.00	0.00	21,415,266.22
10957	23-08-2019	Cobro Factura de venta FAC201924031 - Consumidor Final	300.30	0.00	21,415,566.52
10959	23-08-2019	Cobro Factura de venta FAC201924032 - Consumidor Final	250.00	0.00	21,415,816.52
10961	23-08-2019	Cobro Factura de venta FAC201924033 - Consumidor Final	300.02	0.00	21,416,116.54
10963	23-08-2019	Cobro Factura de venta FAC201924034 - Consumidor Final	720.00	0.00	21,416,836.54
10965	23-08-2019	Cobro Factura de venta FAC201952964 - VICTORINO SANCHEZ	1,700.30	0.00	21,418,536.84
10967	23-08-2019	Cobro Factura de venta FAC201924035 - Consumidor Final	180.50	0.00	21,418,717.34
10969	23-08-2019	Cobro Factura de venta FAC201924036 - Consumidor Final	880.00	0.00	21,419,597.34
10973	23-08-2019	Cobro Factura de venta FAC201924038 - Consumidor Final	34.99	0.00	21,419,632.33
10975	23-08-2019	Cobro Factura de venta FAC201924039 - Consumidor Final	960.00	0.00	21,420,592.33
10977	23-08-2019	Cobro Factura de venta FAC201924040 - Consumidor Final	50.00	0.00	21,420,642.33
10979	23-08-2019	Cobro Factura de venta FAC201924037 - Consumidor Final	3,270.19	0.00	21,423,912.52
10981	23-08-2019	Cobro Factura de venta FAC201924041 - Consumidor Final	150.01	0.00	21,424,062.53
10983	23-08-2019	Cobro Factura de venta FAC201924042 - Consumidor Final	200.00	0.00	21,424,262.53
10985	23-08-2019	Cobro Factura de venta FAC201952965 - Consumidor Final	100.50	0.00	21,424,363.03
10987	23-08-2019	Cobro Factura de venta FAC201952966 - Consumidor Final	140.24	0.00	21,424,503.27
10989	23-08-2019	Cobro Factura de venta FAC201952967 - Consumidor Final	200.00	0.00	21,424,703.27
10991	23-08-2019	Cobro Factura de venta FAC201924043 - Consumidor Final	20.10	0.00	21,424,723.37
10993	23-08-2019	Cobro Factura de venta FAC201924044 - Consumidor Final	530.00	0.00	21,425,253.37
			21,425,253.37	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
10995	23-08-2019	Cobro Factura de venta FAC201924045 - Consumidor Final	80.01	0.00	21,425,333.38
10997	23-08-2019	Cobro Factura de venta FAC201924046 - Consumidor Final	1,450.40	0.00	21,426,783.78
10999	23-08-2019	Cobro Factura de venta FAC201924047 - Consumidor Final	329.98	0.00	21,427,113.76
11001	23-08-2019	Cobro Factura de venta FAC201924048 - Consumidor Final	360.00	0.00	21,427,473.76
11003	23-08-2019	Cobro Factura de venta FAC201924049 - Consumidor Final	200.00	0.00	21,427,673.76
11005	23-08-2019	Cobro Factura de venta FAC201952968 - Consumidor Final	190.90	0.00	21,427,864.66
11007	23-08-2019	Cobro Factura de venta FAC201924050 - Consumidor Final	390.00	0.00	21,428,254.66
11009	23-08-2019	Cobro Factura de venta FAC201924051 - Consumidor Final	280.14	0.00	21,428,534.80
11011	23-08-2019	Cobro Factura de venta FAC201924052 - Consumidor Final	480.00	0.00	21,429,014.80
11013	24-08-2019	Cobro Factura de venta FAC201924053 - Consumidor Final	1,800.00	0.00	21,430,814.80
11015	24-08-2019	Cobro Factura de venta FAC201952969 - Consumidor Final	500.31	0.00	21,431,315.11
11017	24-08-2019	Cobro Factura de venta FAC201924054 - Consumidor Final	480.00	0.00	21,431,795.11
11019	24-08-2019	Cobro Factura de venta FAC201924055 - Consumidor Final	200.40	0.00	21,431,995.51
11023	24-08-2019	Cobro Factura de venta FAC201924057 - Consumidor Final	200.10	0.00	21,432,195.61
11025	24-08-2019	Cobro Factura de venta FAC201924058 - Consumidor Final	380.02	0.00	21,432,575.63
11027	24-08-2019	Cobro Factura de venta FAC201924059 - Consumidor Final	75.00	0.00	21,432,650.63
11029	24-08-2019	Cobro Factura de venta FAC201952970 - Consumidor Final	1,070.20	0.00	21,433,720.83
11031	24-08-2019	Cobro Factura de venta FAC201924060 - Consumidor Final	350.41	0.00	21,434,071.24
11033	24-08-2019	Cobro Factura de venta FAC201924061 - Consumidor Final	1,779.60	0.00	21,435,850.84
11035	24-08-2019	Cobro Factura de venta FAC201924062 - Consumidor Final	400.00	0.00	21,436,250.84
11037	24-08-2019	Cobro Factura de venta FAC201924063 - Consumidor Final	15,330.96	0.00	21,451,581.80
11039	24-08-2019	Cobro Factura de venta FAC201924064 - Consumidor Final	1,100.00	0.00	21,452,681.80
11041	24-08-2019	Cobro Factura de venta FAC201924065 - Consumidor Final	2,640.00	0.00	21,455,321.80
11043	24-08-2019	Cobro Factura de venta FAC201924066 - Consumidor Final	440.00	0.00	21,455,761.80
11045	24-08-2019	Cobro Factura de venta FAC201924067 - Consumidor Final	180.00	0.00	21,455,941.80
11047	24-08-2019	Cobro Factura de venta FAC201924068 - Consumidor Final	70.00	0.00	21,456,011.80
11049	24-08-2019	Cobro Factura de venta FAC201924069 - Consumidor Final	125.00	0.00	21,456,136.80
11051	24-08-2019	Cobro Factura de venta FAC201924070 - Consumidor Final	170.80	0.00	21,456,307.60
11053	24-08-2019	Cobro Factura de venta FAC201924071 - Consumidor Final	220.00	0.00	21,456,527.60
11055	24-08-2019	Cobro Factura de venta FAC201924072 - Consumidor Final	300.00	0.00	21,456,827.60
11057	24-08-2019	Cobro Factura de venta FAC201924073 - Consumidor Final	2,700.09	0.00	21,459,527.69
11059	24-08-2019	Cobro Factura de venta FAC201952971 - Consumidor Final	100.80	0.00	21,459,628.49
11061	24-08-2019	Cobro Factura de venta FAC201924074 - Consumidor Final	100.00	0.00	21,459,728.49
11065	24-08-2019	Cobro Factura de venta FAC201952972 - Consumidor Final	880.00	0.00	21,460,608.49
11067	24-08-2019	Cobro Factura de venta FAC201924076 - Consumidor Final	170.00	0.00	21,460,778.49
11069	24-08-2019	Cobro Factura de venta FAC201952973 - Variedades Jennifer	880.00	0.00	21,461,658.49
11071	24-08-2019	Cobro Factura de venta FAC201924077 - Consumidor Final	910.00	0.00	21,462,568.49
11073	24-08-2019	Cobro Factura de venta FAC201924078 - Consumidor Final	360.00	0.00	21,462,928.49
11075	24-08-2019	Cobro Factura de venta FAC201924079 - Consumidor Final	290.00	0.00	21,463,218.49
11077	24-08-2019	Cobro Factura de venta FAC201952974 - Consumidor Final	390.00	0.00	21,463,608.49
11079	24-08-2019	Cobro Factura de venta FAC201924080 - Consumidor Final	370.30	0.00	21,463,978.79
11081	24-08-2019	Cobro Factura de venta FAC201952975 - Consumidor Final	105.01	0.00	21,464,083.80
11083	24-08-2019	Cobro Factura de venta FAC201924081 - Consumidor Final	1,700.03	0.00	21,465,783.83
11085	24-08-2019	Cobro Factura de venta FAC201924082 - Consumidor Final	300.30	0.00	21,466,084.13
11087	24-08-2019	Cobro Factura de venta FAC201924083 - Consumidor Final	150.01	0.00	21,466,234.14
11089	24-08-2019	Cobro Factura de venta FAC201924056 - Consumidor Final	180.00	0.00	21,466,414.14
11091	24-08-2019	Cobro Factura de venta FAC201924075 - Consumidor Final	3,395.06	0.00	21,469,809.20
11093	26-08-2019	Cobro Factura de venta FAC201952976 - Consumidor Final	350.37	0.00	21,470,159.57
11095	26-08-2019	Cobro Factura de venta FAC201952977 - Consumidor Final	160.01	0.00	21,470,319.58
			21,470,319.58	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
11097	26-08-2019	Cobro Factura de venta FAC201952978 - Consumidor Final	900.00	0.00	21,471,219.58
11101	26-08-2019	Cobro Factura de venta FAC201924084 - Consumidor Final	610.26	0.00	21,471,829.84
11103	26-08-2019	Cobro Factura de venta FAC201924085 - Consumidor Final	32,831.07	0.00	21,504,660.91
11105	26-08-2019	Cobro Factura de venta FAC201924086 - Consumidor Final	95.00	0.00	21,504,755.91
11107	26-08-2019	Cobro Factura de venta FAC201924087 - Consumidor Final	14,675.05	0.00	21,519,430.96
11109	26-08-2019	Cobro Factura de venta FAC201924088 - Consumidor Final	9,114.98	0.00	21,528,545.94
11111	26-08-2019	Cobro Factura de venta FAC201952980 - Consumidor Final	80.01	0.00	21,528,625.95
11113	26-08-2019	Cobro Factura de venta FAC201924089 - Consumidor Final	370.00	0.00	21,528,995.95
11115	26-08-2019	Cobro Factura de venta FAC201924090 - Consumidor Final	200.00	0.00	21,529,195.95
11117	26-08-2019	Cobro Factura de venta FAC201924091 - Consumidor Final	1,220.20	0.00	21,530,416.15
11119	26-08-2019	Cobro Factura de venta FAC201924092 - Consumidor Final	1,500.00	0.00	21,531,916.15
11121	26-08-2019	Cobro Factura de venta FAC201924093 - Consumidor Final	199.99	0.00	21,532,116.14
11123	26-08-2019	Cobro Factura de venta FAC201924094 - Consumidor Final	270.00	0.00	21,532,386.14
11125	26-08-2019	Cobro Factura de venta FAC201924095 - Consumidor Final	3,345.68	0.00	21,535,731.82
11127	26-08-2019	Cobro Factura de venta FAC201924096 - Consumidor Final	420.00	0.00	21,536,151.82
11129	26-08-2019	Cobro Factura de venta FAC201924097 - Consumidor Final	7,745.20	0.00	21,543,897.02
11131	26-08-2019	Cobro Factura de venta FAC201924098 - Consumidor Final	20.00	0.00	21,543,917.02
11133	26-08-2019	Cobro Factura de venta FAC201952981 - Consumidor Final	180.38	0.00	21,544,097.40
11135	26-08-2019	Cobro Factura de venta FAC201924099 - Consumidor Final	2,649.85	0.00	21,546,747.25
11137	26-08-2019	Cobro Factura de venta FAC201924100 - Consumidor Final	149.99	0.00	21,546,897.24
11139	26-08-2019	Cobro Factura de venta FAC201924101 - Consumidor Final	880.00	0.00	21,547,777.24
11141	26-08-2019	Cobro Factura de venta FAC201924102 - Consumidor Final	1,900.00	0.00	21,549,677.24
11143	26-08-2019	Cobro Factura de venta FAC201924103 - Consumidor Final	440.00	0.00	21,550,117.24
11145	26-08-2019	Cobro Factura de venta FAC201924104 - Consumidor Final	390.18	0.00	21,550,507.42
11147	26-08-2019	Cobro Factura de venta FAC201924105 - Consumidor Final	4,375.00	0.00	21,554,882.42
11149	26-08-2019	Cobro Factura de venta FAC201924106 - Consumidor Final	629.99	0.00	21,555,512.41
11151	26-08-2019	Cobro Factura de venta FAC201924107 - Consumidor Final	250.85	0.00	21,555,763.26
11153	26-08-2019	Cobro Factura de venta FAC201924108 - Consumidor Final	200.40	0.00	21,555,963.66
11155	26-08-2019	Cobro Factura de venta FAC201924109 - Consumidor Final	30.80	0.00	21,555,994.46
11157	26-08-2019	Cobro Factura de venta FAC201924110 - Consumidor Final	200.00	0.00	21,556,194.46
11159	26-08-2019	Cobro Factura de venta FAC201924111 - Consumidor Final	120.00	0.00	21,556,314.46
11161	26-08-2019	Cobro Factura de venta FAC201952982 - Consumidor Final	180.00	0.00	21,556,494.46
11163	26-08-2019	Cobro Factura de venta FAC201924112 - Consumidor Final	379.99	0.00	21,556,874.45
11165	26-08-2019	Cobro Factura de venta FAC201924113 - Consumidor Final	1,174.99	0.00	21,558,049.44
11167	26-08-2019	Cobro Factura de venta FAC201924114 - Consumidor Final	445.77	0.00	21,558,495.21
11169	26-08-2019	Cobro Factura de venta FAC201924115 - Consumidor Final	100.00	0.00	21,558,595.21
11171	26-08-2019	Cobro Factura de venta FAC201924116 - Consumidor Final	256.80	0.00	21,558,852.01
11173	26-08-2019	Cobro Factura de venta FAC201924117 - Consumidor Final	1,610.08	0.00	21,560,462.09
11175	26-08-2019	Cobro Factura de venta FAC201924118 - Consumidor Final	155.00	0.00	21,560,617.09
11177	26-08-2019	Cobro Factura de venta FAC201924119 - Consumidor Final	150.00	0.00	21,560,767.09
11179	26-08-2019	Cobro Factura de venta FAC201924120 - Consumidor Final	375.00	0.00	21,561,142.09
11181	26-08-2019	Cobro Factura de venta FAC201924121 - Consumidor Final	3,655.01	0.00	21,564,797.10
11183	26-08-2019	Cobro Factura de venta FAC201924122 - Consumidor Final	439.99	0.00	21,565,237.09
11187	27-08-2019	Cobro Factura de venta FAC201924123 - Consumidor Final	320.00	0.00	21,565,557.09
11189	27-08-2019	Cobro Factura de venta FAC201924124 - Consumidor Final	140.00	0.00	21,565,697.09
11191	26-08-2019	Cobro Factura de venta FAC201952979 - Consumidor Final	170.41	0.00	21,565,867.50
11193	27-08-2019	Cobro Factura de venta FAC201924125 - Consumidor Final	2,694.99	0.00	21,568,562.49
11195	27-08-2019	Cobro Factura de venta FAC201924126 - Consumidor Final	120.00	0.00	21,568,682.49
11197	27-08-2019	Cobro Factura de venta FAC201924127 - Consumidor Final	1,345.01	0.00	21,570,027.50
			21,570,027.50	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
11199	27-08-2019	Cobro Factura de venta FAC201924128 - Consumidor Final	425.00	0.00	21,570,452.50
11201	27-08-2019	Cobro Factura de venta FAC201924129 - Consumidor Final	200.00	0.00	21,570,652.50
11203	27-08-2019	Cobro Factura de venta FAC201924130 - Consumidor Final	325.00	0.00	21,570,977.50
11205	27-08-2019	Cobro Factura de venta FAC201924131 - Consumidor Final	629.69	0.00	21,571,607.19
11207	27-08-2019	Cobro Factura de venta FAC201924132 - Consumidor Final	110.01	0.00	21,571,717.20
11209	27-08-2019	Cobro Factura de venta FAC201924133 - Consumidor Final	320.00	0.00	21,572,037.20
11211	27-08-2019	Cobro Factura de venta FAC201924134 - Consumidor Final	200.00	0.00	21,572,237.20
11213	27-08-2019	Cobro Factura de venta FAC201924135 - Consumidor Final	820.01	0.00	21,573,057.21
11215	27-08-2019	Cobro Factura de venta FAC201924136 - Consumidor Final	2,240.00	0.00	21,575,297.21
11217	27-08-2019	Cobro Factura de venta FAC201924137 - Consumidor Final	20.00	0.00	21,575,317.21
11219	27-08-2019	Cobro Factura de venta FAC201924138 - Consumidor Final	830.01	0.00	21,576,147.22
11221	27-08-2019	Cobro Factura de venta FAC201924139 - Consumidor Final	4,290.01	0.00	21,580,437.23
11223	27-08-2019	Cobro Factura de venta FAC201924140 - Consumidor Final	120.00	0.00	21,580,557.23
11225	27-08-2019	Cobro Factura de venta FAC201924141 - Consumidor Final	1,520.00	0.00	21,582,077.23
11227	27-08-2019	Cobro Factura de venta FAC201924142 - EVELIA CHINCHILLA	3,520.00	0.00	21,585,597.23
11229	27-08-2019	Cobro Factura de venta FAC201924143 - Consumidor Final	149.99	0.00	21,585,747.22
11231	27-08-2019	Cobro Factura de venta FAC201924144 - Consumidor Final	700.59	0.00	21,586,447.81
11235	27-08-2019	Cobro Factura de venta FAC201924146 - Consumidor Final	100.88	0.00	21,586,548.69
11237	27-08-2019	Cobro Factura de venta FAC201924147 - Consumidor Final	60.00	0.00	21,586,608.69
11239	27-08-2019	Cobro Factura de venta FAC201924145 - Consumidor Final	120.00	0.00	21,586,728.69
11241	27-08-2019	Cobro Factura de venta FAC201924148 - Consumidor Final	4,700.00	0.00	21,591,428.69
11243	27-08-2019	Cobro Factura de venta FAC201924149 - Consumidor Final	385.00	0.00	21,591,813.69
11245	27-08-2019	Cobro Factura de venta FAC201924150 - Consumidor Final	120.24	0.00	21,591,933.93
11247	27-08-2019	Cobro Factura de venta FAC201924151 - Consumidor Final	10.00	0.00	21,591,943.93
11249	27-08-2019	Cobro Factura de venta FAC201924152 - Consumidor Final	480.00	0.00	21,592,423.93
11251	27-08-2019	Cobro Factura de venta FAC201924153 - Consumidor Final	70.00	0.00	21,592,493.93
11253	27-08-2019	Cobro Factura de venta FAC201924154 - Consumidor Final	365.00	0.00	21,592,858.93
11255	27-08-2019	Cobro Factura de venta FAC201924155 - Consumidor Final	130.00	0.00	21,592,988.93
11257	27-08-2019	Cobro Factura de venta FAC201924156 - Consumidor Final	50.00	0.00	21,593,038.93
11259	27-08-2019	Cobro Factura de venta FAC201924157 - Consumidor Final	75.00	0.00	21,593,113.93
11261	27-08-2019	Cobro Factura de venta FAC201924158 - Consumidor Final	2,350.00	0.00	21,595,463.93
11263	27-08-2019	Cobro Factura de venta FAC201924159 - Consumidor Final	1,500.00	0.00	21,596,963.93
11265	27-08-2019	Cobro Factura de venta FAC201924160 - Consumidor Final	250.00	0.00	21,597,213.93
11267	27-08-2019	Cobro Factura de venta FAC201924161 - Consumidor Final	1,580.61	0.00	21,598,794.54
11269	28-08-2019	Cobro Factura de venta FAC201924162 - Consumidor Final	100.00	0.00	21,598,894.54
11271	28-08-2019	Cobro Factura de venta FAC201952983 - Consumidor Final	430.00	0.00	21,599,324.54
11273	28-08-2019	Cobro Factura de venta FAC201924163 - Consumidor Final	1,570.00	0.00	21,600,894.54
11275	28-08-2019	Cobro Factura de venta FAC201924164 - Consumidor Final	100.00	0.00	21,600,994.54
11277	28-08-2019	Cobro Factura de venta FAC201924165 - Consumidor Final	100.00	0.00	21,601,094.54
11279	28-08-2019	Cobro Factura de venta FAC201924166 - Consumidor Final	360.44	0.00	21,601,454.98
11281	28-08-2019	Cobro Factura de venta FAC201924167 - Consumidor Final	60.00	0.00	21,601,514.98
11283	28-08-2019	Cobro Factura de venta FAC201924168 - Consumidor Final	50.00	0.00	21,601,564.98
11285	28-08-2019	Cobro Factura de venta FAC201924169 - Consumidor Final	880.00	0.00	21,602,444.98
11287	28-08-2019	Cobro Factura de venta FAC201924170 - Consumidor Final	500.00	0.00	21,602,944.98
11289	28-08-2019	Cobro Factura de venta FAC201952984 - Consumidor Final	100.80	0.00	21,603,045.78
11291	28-08-2019	Cobro Factura de venta FAC201924171 - Consumidor Final	100.00	0.00	21,603,145.78
11293	28-08-2019	Cobro Factura de venta FAC201924172 - Consumidor Final	1,400.00	0.00	21,604,545.78
11295	28-08-2019	Cobro Factura de venta FAC201952985 - Consumidor Final	140.40	0.00	21,604,686.18
11297	28-08-2019	Cobro Factura de venta FAC201952986 - Consumidor Final	745.28	0.00	21,605,431.46
			21,605,431.46	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
11299	28-08-2019	Cobro Factura de venta FAC201924173 - Consumidor Final	80.01	0.00	21,605,511.47
11301	28-08-2019	Cobro Factura de venta FAC201924174 - Consumidor Final	200.00	0.00	21,605,711.47
11303	28-08-2019	Cobro Factura de venta FAC201924175 - Consumidor Final	30.00	0.00	21,605,741.47
11305	28-08-2019	Cobro Factura de venta FAC201924176 - Consumidor Final	1,580.00	0.00	21,607,321.47
11307	28-08-2019	Cobro Factura de venta FAC201924177 - Consumidor Final	485.00	0.00	21,607,806.47
11309	28-08-2019	Cobro Factura de venta FAC201924178 - Consumidor Final	350.00	0.00	21,608,156.47
11311	28-08-2019	Cobro Factura de venta FAC201924179 - Consumidor Final	1,665.02	0.00	21,609,821.49
11313	28-08-2019	Cobro Factura de venta FAC201924180 - Consumidor Final	100.00	0.00	21,609,921.49
11315	28-08-2019	Cobro Factura de venta FAC201924181 - Consumidor Final	720.00	0.00	21,610,641.49
11317	28-08-2019	Cobro Factura de venta FAC201924182 - Consumidor Final	30.00	0.00	21,610,671.49
11319	28-08-2019	Cobro Factura de venta FAC201924183 - Consumidor Final	35.01	0.00	21,610,706.50
11321	28-08-2019	Cobro Factura de venta FAC201924184 - Consumidor Final	505.00	0.00	21,611,211.50
11323	28-08-2019	Cobro Factura de venta FAC201924185 - Consumidor Final	480.00	0.00	21,611,691.50
11325	28-08-2019	Cobro Factura de venta FAC201924186 - Consumidor Final	90.00	0.00	21,611,781.50
11327	28-08-2019	Cobro Factura de venta FAC201924187 - Consumidor Final	2,130.01	0.00	21,613,911.51
11329	28-08-2019	Cobro Factura de venta FAC201924188 - Consumidor Final	70.00	0.00	21,613,981.51
11331	28-08-2019	Cobro Factura de venta FAC201924189 - Consumidor Final	30.00	0.00	21,614,011.51
11333	28-08-2019	Cobro Factura de venta FAC201924190 - Consumidor Final	240.12	0.00	21,614,251.63
11335	28-08-2019	Cobro Factura de venta FAC201924191 - Consumidor Final	60.00	0.00	21,614,311.63
11337	28-08-2019	Cobro Factura de venta FAC201924192 - Consumidor Final	430.11	0.00	21,614,741.74
11339	28-08-2019	Cobro Factura de venta FAC201924193 - Consumidor Final	944.98	0.00	21,615,686.72
11341	28-08-2019	Cobro Factura de venta FAC201924194 - Consumidor Final	70.00	0.00	21,615,756.72
11343	28-08-2019	Cobro Factura de venta FAC201924195 - Consumidor Final	300.00	0.00	21,616,056.72
11345	28-08-2019	Cobro Factura de venta FAC201924196 - Antonia Claro	4,100.10	0.00	21,620,156.82
11347	29-08-2019	Cobro Factura de venta FAC201924197 - Consumidor Final	70.00	0.00	21,620,226.82
11349	29-08-2019	Cobro Factura de venta FAC201924198 - Consumidor Final	870.00	0.00	21,621,096.82
11351	29-08-2019	Cobro Factura de venta FAC201924199 - Consumidor Final	80.01	0.00	21,621,176.83
11353	29-08-2019	Cobro Factura de venta FAC201924200 - Consumidor Final	480.00	0.00	21,621,656.83
11355	29-08-2019	Cobro Factura de venta FAC201924201 - Consumidor Final	309.99	0.00	21,621,966.82
11357	29-08-2019	Cobro Factura de venta FAC201924202 - Consumidor Final	119.99	0.00	21,622,086.81
11359	29-08-2019	Cobro Factura de venta FAC201924203 - Consumidor Final	140.00	0.00	21,622,226.81
11361	29-08-2019	Cobro Factura de venta FAC201952987 - Consumidor Final	300.01	0.00	21,622,526.82
11363	29-08-2019	Cobro Factura de venta FAC201924204 - Consumidor Final	79.99	0.00	21,622,606.81
11365	29-08-2019	Cobro Factura de venta FAC201924205 - Consumidor Final	280.00	0.00	21,622,886.81
11367	29-08-2019	Cobro Factura de venta FAC201924206 - Consumidor Final	50.40	0.00	21,622,937.21
11369	29-08-2019	Cobro Factura de venta FAC201952988 - Consumidor Final	500.00	0.00	21,623,437.21
11371	29-08-2019	Cobro Factura de venta FAC201924207 - Consumidor Final	710.00	0.00	21,624,147.21
11373	29-08-2019	Cobro Factura de venta FAC201924208 - Consumidor Final	130.00	0.00	21,624,277.21
11375	29-08-2019	Cobro Factura de venta FAC201924209 - Consumidor Final	40.00	0.00	21,624,317.21
11377	29-08-2019	Cobro Factura de venta FAC201924210 - Consumidor Final	3,590.00	0.00	21,627,907.21
11379	29-08-2019	Cobro Factura de venta FAC201924211 - Consumidor Final	9,625.04	0.00	21,637,532.25
11381	29-08-2019	Cobro Factura de venta FAC201924212 - Consumidor Final	17,346.96	0.00	21,654,879.21
11383	29-08-2019	Cobro Factura de venta FAC201952989 - Consumidor Final	80.01	0.00	21,654,959.22
11385	29-08-2019	Cobro Factura de venta FAC201924213 - Consumidor Final	300.06	0.00	21,655,259.28
11387	29-08-2019	Cobro Factura de venta FAC201924214 - Consumidor Final	5,317.99	0.00	21,660,577.27
11389	29-08-2019	Cobro Factura de venta FAC201924215 - Consumidor Final	1,050.00	0.00	21,661,627.27
11391	29-08-2019	Cobro Factura de venta FAC201924216 - Consumidor Final	40.00	0.00	21,661,667.27
11393	29-08-2019	Cobro Factura de venta FAC201952990 - Consumidor Final	300.20	0.00	21,661,967.47
11397	29-08-2019	Cobro Factura de venta FAC201924217 - Consumidor Final	790.00	0.00	21,662,757.47
			21,662,757.47	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
11399	29-08-2019	Cobro Factura de venta FAC201924218 - Consumidor Final	55.00	0.00	21,662,812.47
11401	29-08-2019	Cobro Factura de venta FAC201924219 - Consumidor Final	181.00	0.00	21,662,993.47
11403	29-08-2019	Cobro Factura de venta FAC201924220 - Consumidor Final	309.98	0.00	21,663,303.45
11405	29-08-2019	Cobro Factura de venta FAC201952991 - Consumidor Final	180.40	0.00	21,663,483.85
11407	29-08-2019	Cobro Factura de venta FAC201924221 - Consumidor Final	90.00	0.00	21,663,573.85
11409	29-08-2019	Cobro Factura de venta FAC201924222 - Consumidor Final	130.00	0.00	21,663,703.85
11411	29-08-2019	Cobro Factura de venta FAC201924223 - Consumidor Final	60.00	0.00	21,663,763.85
11413	29-08-2019	Cobro Factura de venta FAC201924224 - Consumidor Final	140.00	0.00	21,663,903.85
11415	29-08-2019	Cobro Factura de venta FAC201924225 - Consumidor Final	1,805.01	0.00	21,665,708.86
11417	29-08-2019	Cobro Factura de venta FAC201924226 - Consumidor Final	90.00	0.00	21,665,798.86
11419	29-08-2019	Cobro Factura de venta FAC201952992 - Consumidor Final	230.40	0.00	21,666,029.26
11421	29-08-2019	Cobro Factura de venta FAC201924227 - Consumidor Final	3,010.00	0.00	21,669,039.26
11423	29-08-2019	Cobro Factura de venta FAC201924228 - Consumidor Final	249.99	0.00	21,669,289.25
11425	29-08-2019	Cobro Factura de venta FAC201952993 - Consumidor Final	200.50	0.00	21,669,489.75
11427	29-08-2019	Cobro Factura de venta FAC201924229 - Consumidor Final	70.00	0.00	21,669,559.75
11429	29-08-2019	Cobro Factura de venta FAC201924230 - Consumidor Final	380.00	0.00	21,669,939.75
11431	29-08-2019	Cobro Factura de venta FAC201924231 - Consumidor Final	210.00	0.00	21,670,149.75
11433	30-08-2019	Cobro Factura de venta FAC201952994 - Consumidor Final	300.08	0.00	21,670,449.83
11435	30-08-2019	Cobro Factura de venta FAC201924232 - Consumidor Final	75.00	0.00	21,670,524.83
11437	30-08-2019	Cobro Factura de venta FAC201924233 - Consumidor Final	70.80	0.00	21,670,595.63
11439	30-08-2019	Cobro Factura de venta FAC201924234 - Consumidor Final	30.00	0.00	21,670,625.63
11441	30-08-2019	Cobro Factura de venta FAC201924235 - Consumidor Final	30.00	0.00	21,670,655.63
11443	30-08-2019	Cobro Factura de venta FAC201924236 - VARIEDADES MARIA JOSE	6,995.25	0.00	21,677,650.88
11445	30-08-2019	Cobro Factura de venta FAC201952995 - Consumidor Final	700.71	0.00	21,678,351.59
11449	30-08-2019	Cobro Factura de venta FAC201924238 - Osmin	12,496.00	0.00	21,690,847.59
11451	30-08-2019	Cobro Factura de venta FAC201924239 - Consumidor Final	665.01	0.00	21,691,512.60
11453	30-08-2019	Cobro Factura de venta FAC201924240 - Consumidor Final	120.00	0.00	21,691,632.60
11455	30-08-2019	Cobro Factura de venta FAC201924241 - Consumidor Final	250.01	0.00	21,691,882.61
11457	30-08-2019	Cobro Factura de venta FAC201924242 - Consumidor Final	70.00	0.00	21,691,952.61
11459	30-08-2019	Cobro Factura de venta FAC201952996 - Consumidor Final	220.01	0.00	21,692,172.62
11461	30-08-2019	Cobro Factura de venta FAC201924243 - Consumidor Final	1,365.00	0.00	21,693,537.62
11463	30-08-2019	Cobro Factura de venta FAC201924244 - Consumidor Final	120.00	0.00	21,693,657.62
11465	30-08-2019	Cobro Factura de venta FAC201924245 - Consumidor Final	135.00	0.00	21,693,792.62
11467	30-08-2019	Cobro Factura de venta FAC201924246 - Consumidor Final	165.20	0.00	21,693,957.82
11469	30-08-2019	Cobro Factura de venta FAC201924237 - Consumidor Final	70.20	0.00	21,694,028.02
11471	30-08-2019	Cobro Factura de venta FAC201924247 - Consumidor Final	25.00	0.00	21,694,053.02
11473	30-08-2019	Cobro Factura de venta FAC201952997 - Consumidor Final	650.03	0.00	21,694,703.05
11475	30-08-2019	Cobro Factura de venta FAC201952998 - Consumidor Final	100.80	0.00	21,694,803.85
11477	30-08-2019	Cobro Factura de venta FAC201924248 - Zulma Yadira	1,800.00	0.00	21,696,603.85
11479	30-08-2019	Cobro Factura de venta FAC201924249 - Consumidor Final	150.01	0.00	21,696,753.86
11481	30-08-2019	Cobro Factura de venta FAC201924250 - Consumidor Final	749.95	0.00	21,697,503.81
11483	30-08-2019	Cobro Factura de venta FAC201924251 - Consumidor Final	100.00	0.00	21,697,603.81
11485	30-08-2019	Cobro Factura de venta FAC201924252 - Consumidor Final	100.80	0.00	21,697,704.61
11487	30-08-2019	Cobro Factura de venta FAC201924253 - Consumidor Final	1,770.02	0.00	21,699,474.63
11489	31-08-2019	Cobro Factura de venta FAC201924254 - Consumidor Final	210.00	0.00	21,699,684.63
11491	31-08-2019	Cobro Factura de venta FAC201924255 - Consumidor Final	260.00	0.00	21,699,944.63
11493	31-08-2019	Cobro Factura de venta FAC201924256 - Consumidor Final	350.00	0.00	21,700,294.63
11495	31-08-2019	Cobro Factura de venta FAC201924257 - Consumidor Final	230.00	0.00	21,700,524.63
11497	31-08-2019	Cobro Factura de venta FAC201924258 - Consumidor Final	100.22	0.00	21,700,624.85
			21,700,624.85	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
11499	31-08-2019	Cobro Factura de venta FAC201924259 - Consumidor Final	390.00	0.00	21,701,014.85
11501	31-08-2019	Cobro Factura de venta FAC201924260 - Consumidor Final	120.00	0.00	21,701,134.85
11503	31-08-2019	Cobro Factura de venta FAC201924261 - Consumidor Final	260.39	0.00	21,701,395.24
11505	31-08-2019	Cobro Factura de venta FAC201952999 - Consumidor Final	240.80	0.00	21,701,636.04
11507	31-08-2019	Cobro Factura de venta FAC201924262 - Consumidor Final	70.00	0.00	21,701,706.04
11509	31-08-2019	Cobro Factura de venta FAC201953000 - Consumidor Final	420.00	0.00	21,702,126.04
11511	31-08-2019	Cobro Factura de venta FAC201953001 - Consumidor Final	1,450.01	0.00	21,703,576.05
11513	31-08-2019	Cobro Factura de venta FAC201953002 - Consumidor Final	120.90	0.00	21,703,696.95
11515	31-08-2019	Cobro Factura de venta FAC201924263 - Consumidor Final	500.40	0.00	21,704,197.35
11517	31-08-2019	Cobro Factura de venta FAC201924264 - Consumidor Final	234.99	0.00	21,704,432.34
11519	31-08-2019	Cobro Factura de venta FAC201953003 - Consumidor Final	30.00	0.00	21,704,462.34
11521	31-08-2019	Cobro Factura de venta FAC201924265 - Consumidor Final	500.00	0.00	21,704,962.34
11523	31-08-2019	Cobro Factura de venta FAC201953004 - Consumidor Final	470.14	0.00	21,705,432.48
11525	31-08-2019	Cobro Factura de venta FAC201924266 - Consumidor Final	90.00	0.00	21,705,522.48
11527	31-08-2019	Cobro Factura de venta FAC201924267 - Consumidor Final	290.00	0.00	21,705,812.48
11529	31-08-2019	Cobro Factura de venta FAC201924268 - Consumidor Final	180.00	0.00	21,705,992.48
11531	31-08-2019	Cobro Factura de venta FAC201924269 - Consumidor Final	130.50	0.00	21,706,122.98
11533	31-08-2019	Cobro Factura de venta FAC201924270 - Consumidor Final	1,200.00	0.00	21,707,322.98
11535	31-08-2019	Cobro Factura de venta FAC201924271 - Consumidor Final	300.00	0.00	21,707,622.98
11537	31-08-2019	Cobro Factura de venta FAC201924272 - Consumidor Final	470.61	0.00	21,708,093.59
11539	31-08-2019	Cobro Factura de venta FAC201924273 - Consumidor Final	350.03	0.00	21,708,443.62
11541	31-08-2019	Cobro Factura de venta FAC201924274 - Consumidor Final	300.50	0.00	21,708,744.12
11543	31-08-2019	Cobro Factura de venta FAC201924275 - Consumidor Final	100.00	0.00	21,708,844.12
11545	31-08-2019	Cobro Factura de venta FAC201924276 - Consumidor Final	160.00	0.00	21,709,004.12
11547	31-08-2019	Cobro Factura de venta FAC201924277 - Consumidor Final	495.01	0.00	21,709,499.13
11549	31-08-2019	Cobro Factura de venta FAC201924278 - Consumidor Final	105.01	0.00	21,709,604.14
11551	31-08-2019	Cobro Factura de venta FAC201924279 - Consumidor Final	80.29	0.00	21,709,684.43
11553	31-08-2019	Cobro Factura de venta FAC201924280 - Consumidor Final	180.00	0.00	21,709,864.43
11555	31-08-2019	Cobro Factura de venta FAC201924281 - Consumidor Final	295.00	0.00	21,710,159.43
11557	31-08-2019	Cobro Factura de venta FAC201924282 - Consumidor Final	200.00	0.00	21,710,359.43
11559	31-08-2019	Cobro Factura de venta FAC201924283 - Consumidor Final	160.01	0.00	21,710,519.44
11561	31-08-2019	Cobro Factura de venta FAC201924284 - Consumidor Final	800.00	0.00	21,711,319.44
11563	31-08-2019	Cobro Factura de venta FAC201924285 - Consumidor Final	150.01	0.00	21,711,469.45
11565	31-08-2019	Cobro Factura de venta FAC201924286 - Consumidor Final	1,530.12	0.00	21,712,999.57
11567	31-08-2019	Cobro Factura de venta FAC201924287 - Consumidor Final	460.00	0.00	21,713,459.57
11569	31-08-2019	Cobro Factura de venta FAC201924288 - Consumidor Final	100.00	0.00	21,713,559.57
11571	31-08-2019	Cobro Factura de venta FAC201924289 - Consumidor Final	220.00	0.00	21,713,779.57
11573	31-08-2019	Cobro Factura de venta FAC201924290 - Consumidor Final	65.01	0.00	21,713,844.58
11575	31-08-2019	Cobro Factura de venta FAC201924291 - Consumidor Final	660.57	0.00	21,714,505.15
11577	31-08-2019	Cobro Factura de venta FAC201924292 - Consumidor Final	55.00	0.00	21,714,560.15
11579	31-08-2019	Cobro Factura de venta FAC201924293 - Consumidor Final	879.99	0.00	21,715,440.14
11581	31-08-2019	Cobro Factura de venta FAC201924294 - Consumidor Final	640.33	0.00	21,716,080.47
11583	31-08-2019	Cobro Factura de venta FAC201924295 - Consumidor Final	250.24	0.00	21,716,330.71
11585	31-08-2019	Cobro Factura de venta FAC201924296 - Consumidor Final	80.01	0.00	21,716,410.72
11587	31-08-2019	Cobro Factura de venta FAC201924297 - Consumidor Final	1,300.00	0.00	21,717,710.72
11589	31-08-2019	Cobro Factura de venta FAC201924298 - Consumidor Final	530.03	0.00	21,718,240.75
11591	31-08-2019	Cobro Factura de venta FAC201924299 - Consumidor Final	479.70	0.00	21,718,720.45
11593	02-09-2019	Cobro Factura de venta FAC201953005 - Consumidor Final	180.00	0.00	21,718,900.45
11595	02-09-2019	Cobro Factura de venta FAC201924300 - Consumidor Final	150.01	0.00	21,719,050.46
			21,719,050.46	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
11597	02-09-2019	Cobro Factura de venta FAC201924301 - Consumidor Final	75.00	0.00	21,719,125.46
11599	02-09-2019	Cobro Factura de venta FAC201924302 - Consumidor Final	3,000.01	0.00	21,722,125.47
11601	02-09-2019	Cobro Factura de venta FAC201953006 - Consumidor Final	475.70	0.00	21,722,601.17
11603	02-09-2019	Cobro Factura de venta FAC201924303 - Consumidor Final	480.00	0.00	21,723,081.17
11605	02-09-2019	Cobro Factura de venta FAC201924304 - Javier Contreras	15,745.06	0.00	21,738,826.23
11607	02-09-2019	Cobro Factura de venta FAC201924305 - Consumidor Final	120.00	0.00	21,738,946.23
11609	02-09-2019	Cobro Factura de venta FAC201924306 - Consumidor Final	120.00	0.00	21,739,066.23
11611	02-09-2019	Cobro Factura de venta FAC201924307 - Consumidor Final	399.99	0.00	21,739,466.22
11613	02-09-2019	Cobro Factura de venta FAC201924308 - COMERCIAL LA MORENO	960.00	0.00	21,740,426.22
11615	02-09-2019	Cobro Factura de venta FAC201924309 - COMERCIAL LA MORENO	2,679.99	0.00	21,743,106.21
11617	02-09-2019	Cobro Factura de venta FAC201924310 - COMERCIAL LA MORENO	4,540.00	0.00	21,747,646.21
11619	02-09-2019	Cobro Factura de venta FAC201924311 - COMERCIAL LA MORENO	1,300.01	0.00	21,748,946.22
11621	02-09-2019	Cobro Factura de venta FAC201924312 - COMERCIAL LA MORENO	3,399.99	0.00	21,752,346.21
11623	02-09-2019	Cobro Factura de venta FAC201924313 - COMERCIAL LA MORENO	400.00	0.00	21,752,746.21
11625	02-09-2019	Cobro Factura de venta FAC201924314 - COMERCIAL LA MORENO	390.00	0.00	21,753,136.21
11627	02-09-2019	Cobro Factura de venta FAC201924315 - COMERCIAL LA MORENO	240.00	0.00	21,753,376.21
11629	02-09-2019	Cobro Factura de venta FAC201924316 - COMERCIAL LA MORENO	180.03	0.00	21,753,556.24
11631	02-09-2019	Cobro Factura de venta FAC201924317 - COMERCIAL LA MORENO	200.00	0.00	21,753,756.24
11633	02-09-2019	Cobro Factura de venta FAC201924318 - COMERCIAL LA MORENO	100.00	0.00	21,753,856.24
11635	02-09-2019	Cobro Factura de venta FAC201924319 - COMERCIAL LA MORENO	2,700.25	0.00	21,756,556.49
11637	02-09-2019	Cobro Factura de venta FAC201924320 - Rudy Polanco	3,000.02	0.00	21,759,556.51
11639	02-09-2019	Cobro Factura de venta FAC201924321 - COMERCIAL LA MORENO	79.99	0.00	21,759,636.50
11641	02-09-2019	Cobro Factura de venta FAC201924322 - COMERCIAL LA MORENO	75.00	0.00	21,759,711.50
11643	02-09-2019	Cobro Factura de venta FAC201924323 - COMERCIAL LA MORENO	350.00	0.00	21,760,061.50
11645	02-09-2019	Cobro Factura de venta FAC201924324 - COMERCIAL LA MORENO	100.00	0.00	21,760,161.50
11647	02-09-2019	Cobro Factura de venta FAC201924325 - Consumidor Final	150.65	0.00	21,760,312.15
11649	02-09-2019	Cobro Factura de venta FAC201924326 - Consumidor Final	539.99	0.00	21,760,852.14
11651	02-09-2019	Cobro Factura de venta FAC201924327 - Consumidor Final	420.00	0.00	21,761,272.14
11653	02-09-2019	Cobro Factura de venta FAC201924328 - Consumidor Final	540.00	0.00	21,761,812.14
11655	02-09-2019	Cobro Factura de venta FAC201924329 - Consumidor Final	570.00	0.00	21,762,382.14
11657	02-09-2019	Cobro Factura de venta FAC201924330 - Consumidor Final	70.00	0.00	21,762,452.14
11659	02-09-2019	Cobro Factura de venta FAC201924331 - Consumidor Final	30.00	0.00	21,762,482.14
11661	02-09-2019	Cobro Factura de venta FAC201924332 - Consumidor Final	285.00	0.00	21,762,767.14
11663	02-09-2019	Cobro Factura de venta FAC201924333 - Consumidor Final	30.00	0.00	21,762,797.14
11665	02-09-2019	Cobro Factura de venta FAC201924334 - Consumidor Final	305.00	0.00	21,763,102.14
11667	02-09-2019	Cobro Factura de venta FAC201924335 - Consumidor Final	1,560.70	0.00	21,764,662.84
11669	03-09-2019	Cobro Factura de venta FAC201924336 - Consumidor Final	210.00	0.00	21,764,872.84
11671	03-09-2019	Cobro Factura de venta FAC201924337 - Consumidor Final	200.00	0.00	21,765,072.84
11673	03-09-2019	Cobro Factura de venta FAC201924338 - Consumidor Final	1,700.80	0.00	21,766,773.64
11675	03-09-2019	Cobro Factura de venta FAC201924339 - Consumidor Final	1,710.49	0.00	21,768,484.13
11679	03-09-2019	Cobro Factura de venta FAC201924341 - Consumidor Final	50.00	0.00	21,768,534.13
11681	03-09-2019	Cobro Factura de venta FAC201924342 - Consumidor Final	30.00	0.00	21,768,564.13
11683	03-09-2019	Cobro Factura de venta FAC201924343 - Consumidor Final	740.00	0.00	21,769,304.13
11685	03-09-2019	Cobro Factura de venta FAC201924344 - Consumidor Final	280.01	0.00	21,769,584.14
11687	03-09-2019	Cobro Factura de venta FAC201924345 - Consumidor Final	120.00	0.00	21,769,704.14
11689	03-09-2019	Cobro Factura de venta FAC201924346 - Consumidor Final	50.00	0.00	21,769,754.14
11691	03-09-2019	Cobro Factura de venta FAC201924347 - Consumidor Final	400.69	0.00	21,770,154.83
11693	03-09-2019	Cobro Factura de venta FAC201924348 - Consumidor Final	815.02	0.00	21,770,969.85
11695	03-09-2019	Cobro Factura de venta FAC201924349 - Consumidor Final	960.00	0.00	21,771,929.85
			21,771,929.85	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
11697	03-09-2019	Cobro Factura de venta FAC201924350 - Consumidor Final	830.00	0.00	21,772,759.85
11699	03-09-2019	Cobro Factura de venta FAC201924351 - Consumidor Final	240.00	0.00	21,772,999.85
11701	03-09-2019	Cobro Factura de venta FAC201924352 - Consumidor Final	50.04	0.00	21,773,049.89
11703	03-09-2019	Cobro Factura de venta FAC201924353 - Consumidor Final	10.01	0.00	21,773,059.90
11705	03-09-2019	Cobro Factura de venta FAC201924354 - Consumidor Final	100.80	0.00	21,773,160.70
11707	03-09-2019	Cobro Factura de venta FAC201953007 - Consumidor Final	80.00	0.00	21,773,240.70
11709	03-09-2019	Cobro Factura de venta FAC201924355 - Consumidor Final	2,640.80	0.00	21,775,881.50
11711	03-09-2019	Cobro Factura de venta FAC201924356 - Consumidor Final	260.00	0.00	21,776,141.50
11713	03-09-2019	Cobro Factura de venta FAC201924357 - Consumidor Final	140.00	0.00	21,776,281.50
11715	03-09-2019	Cobro Factura de venta FAC201924358 - Consumidor Final	380.00	0.00	21,776,661.50
11717	03-09-2019	Cobro Factura de venta FAC201924359 - Consumidor Final	7,285.01	0.00	21,783,946.51
11719	03-09-2019	Cobro Factura de venta FAC201924360 - Consumidor Final	380.01	0.00	21,784,326.52
11721	03-09-2019	Cobro Factura de venta FAC201924361 - Consumidor Final	200.10	0.00	21,784,526.62
11723	03-09-2019	Cobro Factura de venta FAC201924362 - Consumidor Final	180.00	0.00	21,784,706.62
11725	03-09-2019	Cobro Factura de venta FAC201924363 - Consumidor Final	205.00	0.00	21,784,911.62
11727	03-09-2019	Cobro Factura de venta FAC201924364 - Consumidor Final	120.00	0.00	21,785,031.62
11729	03-09-2019	Cobro Factura de venta FAC201924365 - Consumidor Final	140.00	0.00	21,785,171.62
11731	03-09-2019	Cobro Factura de venta FAC201924366 - Consumidor Final	50.00	0.00	21,785,221.62
11733	03-09-2019	Cobro Factura de venta FAC201924367 - Consumidor Final	50.06	0.00	21,785,271.68
11735	03-09-2019	Cobro Factura de venta FAC201924368 - Consumidor Final	200.00	0.00	21,785,471.68
11737	03-09-2019	Cobro Factura de venta FAC201924369 - Consumidor Final	2,055.00	0.00	21,787,526.68
11739	03-09-2019	Cobro Factura de venta FAC201924370 - Consumidor Final	80.01	0.00	21,787,606.69
11741	03-09-2019	Cobro Factura de venta FAC201924371 - Consumidor Final	150.00	0.00	21,787,756.69
11743	03-09-2019	Cobro Factura de venta FAC201924372 - Consumidor Final	140.00	0.00	21,787,896.69
11745	03-09-2019	Cobro Factura de venta FAC201953008 - Consumidor Final	110.00	0.00	21,788,006.69
11747	03-09-2019	Cobro Factura de venta FAC201924373 - Consumidor Final	55.00	0.00	21,788,061.69
11749	03-09-2019	Cobro Factura de venta FAC201924374 - Consumidor Final	0.00	0.00	21,788,061.69
11751	03-09-2019	Cobro Factura de venta FAC201924340 - Consumidor Final	5,575.00	0.00	21,793,636.69
11753	03-09-2019	Cobro Factura de venta FAC201953009 - Consumidor Final	160.00	0.00	21,793,796.69
11755	03-09-2019	Cobro Factura de venta FAC201924375 - Consumidor Final	60.00	0.00	21,793,856.69
11757	03-09-2019	Cobro Factura de venta FAC201924376 - Consumidor Final	500.00	0.00	21,794,356.69
11759	03-09-2019	Cobro Factura de venta FAC201953010 - Consumidor Final	910.01	0.00	21,795,266.70
11761	03-09-2019	Cobro Factura de venta FAC201953011 - Consumidor Final	269.99	0.00	21,795,536.69
11763	03-09-2019	Cobro Factura de venta FAC201953012 - Consumidor Final	80.50	0.00	21,795,617.19
11765	03-09-2019	Cobro Factura de venta FAC201953013 - Consumidor Final	400.00	0.00	21,796,017.19
11767	03-09-2019	Cobro Factura de venta FAC201924377 - Consumidor Final	320.50	0.00	21,796,337.69
11769	03-09-2019	Cobro Factura de venta FAC201924378 - Consumidor Final	30.00	0.00	21,796,367.69
11771	04-09-2019	Cobro Factura de venta FAC201953014 - Consumidor Final	270.00	0.00	21,796,637.69
11773	04-09-2019	Cobro Factura de venta FAC201924379 - Consumidor Final	35.01	0.00	21,796,672.70
11775	04-09-2019	Cobro Factura de venta FAC201924380 - Consumidor Final	525.15	0.00	21,797,197.85
11777	04-09-2019	Cobro Factura de venta FAC201924381 - Comercial La Moreno	1,920.01	0.00	21,799,117.86
11779	04-09-2019	Cobro Factura de venta FAC201953015 - Comercial La Moreno	900.00	0.00	21,800,017.86
11781	04-09-2019	Cobro Factura de venta FAC201953016 - Consumidor Final	105.00	0.00	21,800,122.86
11783	04-09-2019	Cobro Factura de venta FAC201924382 - Comercial La Moreno	180.00	0.00	21,800,302.86
11785	04-09-2019	Cobro Factura de venta FAC201924383 - Comercial La Moreno	225.00	0.00	21,800,527.86
11787	04-09-2019	Cobro Factura de venta FAC201924384 - Consumidor Final	5,850.00	0.00	21,806,377.86
11789	04-09-2019	Cobro Factura de venta FAC201924385 - Consumidor Final	70.00	0.00	21,806,447.86
11791	04-09-2019	Cobro Factura de venta FAC201953017 - Comercial La Moreno	440.02	0.00	21,806,887.88
11793	04-09-2019	Cobro Factura de venta FAC201924386 - Comercial La Moreno	50.00	0.00	21,806,937.88
			21,806,937.88	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
11795	04-09-2019	Cobro Factura de venta FAC201953018 - Comercial La Moreno	220.00	0.00	21,807,157.88
11797	04-09-2019	Cobro Factura de venta FAC201924387 - Consumidor Final	50.00	0.00	21,807,207.88
11799	04-09-2019	Cobro Factura de venta FAC201924388 - Consumidor Final	330.20	0.00	21,807,538.08
11801	04-09-2019	Cobro Factura de venta FAC201924389 - MARIA AGUILAR	2,870.10	0.00	21,810,408.18
11803	04-09-2019	Cobro Factura de venta FAC201924390 - Consumidor Final	400.00	0.00	21,810,808.18
11805	04-09-2019	Cobro Factura de venta FAC201924391 - Consumidor Final	170.00	0.00	21,810,978.18
11807	04-09-2019	Cobro Factura de venta FAC201924392 - Consumidor Final	630.84	0.00	21,811,609.02
11809	04-09-2019	Cobro Factura de venta FAC201924393 - Consumidor Final	320.00	0.00	21,811,929.02
11811	04-09-2019	Cobro Factura de venta FAC201924394 - Consumidor Final	70.00	0.00	21,811,999.02
11813	04-09-2019	Cobro Factura de venta FAC201924395 - Consumidor Final	110.00	0.00	21,812,109.02
11815	04-09-2019	Cobro Factura de venta FAC201924396 - Consumidor Final	100.00	0.00	21,812,209.02
11817	04-09-2019	Cobro Factura de venta FAC201924397 - Consumidor Final	511.07	0.00	21,812,720.09
11819	04-09-2019	Cobro Factura de venta FAC201924398 - Consumidor Final	720.00	0.00	21,813,440.09
11821	04-09-2019	Cobro Factura de venta FAC201924399 - Consumidor Final	1,735.00	0.00	21,815,175.09
11823	04-09-2019	Cobro Factura de venta FAC201924400 - Consumidor Final	200.10	0.00	21,815,375.19
11825	04-09-2019	Cobro Factura de venta FAC201924401 - Consumidor Final	50.00	0.00	21,815,425.19
11827	04-09-2019	Cobro Factura de venta FAC201924402 - Consumidor Final	60.00	0.00	21,815,485.19
11829	04-09-2019	Cobro Factura de venta FAC201924403 - Consumidor Final	260.00	0.00	21,815,745.19
11831	04-09-2019	Cobro Factura de venta FAC201953019 - Consumidor Final	210.00	0.00	21,815,955.19
11833	04-09-2019	Cobro Factura de venta FAC201924404 - Consumidor Final	100.00	0.00	21,816,055.19
11835	04-09-2019	Cobro Factura de venta FAC201924405 - Consumidor Final	40.00	0.00	21,816,095.19
11837	05-09-2019	Cobro Factura de venta FAC201924406 - Consumidor Final	0.00	0.00	21,816,095.19
11839	05-09-2019	Cobro Factura de venta FAC201953020 - Consumidor Final	1,920.01	0.00	21,818,015.20
11841	05-09-2019	Cobro Factura de venta FAC201953021 - Consumidor Final	70.00	0.00	21,818,085.20
11843	05-09-2019	Cobro Factura de venta FAC201953022 - Consumidor Final	70.00	0.00	21,818,155.20
11845	05-09-2019	Cobro Factura de venta FAC201953023 - Consumidor Final	600.00	0.00	21,818,755.20
11847	05-09-2019	Cobro Factura de venta FAC201953024 - Consumidor Final	75.65	0.00	21,818,830.85
11849	05-09-2019	Cobro Factura de venta FAC201953025 - Consumidor Final	100.80	0.00	21,818,931.65
11851	06-09-2019	Cobro Factura de venta FAC201924407 - Consumidor Final	270.00	0.00	21,819,201.65
11853	06-09-2019	Cobro Factura de venta FAC201924408 - Consumidor Final	250.00	0.00	21,819,451.65
11855	06-09-2019	Cobro Factura de venta FAC201924409 - Consumidor Final	45.00	0.00	21,819,496.65
11857	06-09-2019	Cobro Factura de venta FAC201924410 - Consumidor Final	170.63	0.00	21,819,667.28
11859	06-09-2019	Cobro Factura de venta FAC201924411 - Consumidor Final	70.00	0.00	21,819,737.28
11861	06-09-2019	Cobro Factura de venta FAC201924412 - Consumidor Final	60.00	0.00	21,819,797.28
11863	06-09-2019	Cobro Factura de venta FAC201924413 - Consumidor Final	20.00	0.00	21,819,817.28
11865	06-09-2019	Cobro Factura de venta FAC201924414 - Consumidor Final	480.50	0.00	21,820,297.78
11867	06-09-2019	Cobro Factura de venta FAC201924415 - Consumidor Final	70.00	0.00	21,820,367.78
11869	06-09-2019	Cobro Factura de venta FAC201924416 - Consumidor Final	2,644.99	0.00	21,823,012.77
11871	06-09-2019	Cobro Factura de venta FAC201924417 - Consumidor Final	2,550.00	0.00	21,825,562.77
11873	06-09-2019	Cobro Factura de venta FAC201924418 - Consumidor Final	2,570.00	0.00	21,828,132.77
11875	06-09-2019	Cobro Factura de venta FAC201924419 - Consumidor Final	920.00	0.00	21,829,052.77
11877	06-09-2019	Cobro Factura de venta FAC201924420 - Consumidor Final	1,240.00	0.00	21,830,292.77
11879	06-09-2019	Cobro Factura de venta FAC201924421 - Consumidor Final	920.00	0.00	21,831,212.77
11881	06-09-2019	Cobro Factura de venta FAC201924422 - NELLY REYES	1,750.00	0.00	21,832,962.77
11883	06-09-2019	Cobro Factura de venta FAC201924423 - Consumidor Final	280.00	0.00	21,833,242.77
11885	06-09-2019	Cobro Factura de venta FAC201924424 - Consumidor Final	70.00	0.00	21,833,312.77
11887	06-09-2019	Cobro Factura de venta FAC201924425 - Consumidor Final	759.09	0.00	21,834,071.86
11889	06-09-2019	Cobro Factura de venta FAC201924426 - Consumidor Final	200.00	0.00	21,834,271.86
11891	06-09-2019	Cobro Factura de venta FAC201953026 - Consumidor Final	520.50	0.00	21,834,792.36
			21,834,792.36	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
11893	06-09-2019	Cobro Factura de venta FAC201953027 - Consumidor Final	160.25	0.00	21,834,952.61
11895	06-09-2019	Cobro Factura de venta FAC201924427 - Consumidor Final	180.00	0.00	21,835,132.61
11897	06-09-2019	Cobro Factura de venta FAC201924428 - Consumidor Final	480.00	0.00	21,835,612.61
11901	06-09-2019	Cobro Factura de venta FAC201953028 - Consumidor Final	460.00	0.00	21,836,072.61
11903	06-09-2019	Cobro Factura de venta FAC201924430 - Consumidor Final	325.00	0.00	21,836,397.61
11905	06-09-2019	Cobro Factura de venta FAC201924429 - Consumidor Final	79.99	0.00	21,836,477.60
11907	06-09-2019	Cobro Factura de venta FAC201924431 - Consumidor Final	250.00	0.00	21,836,727.60
11909	06-09-2019	Cobro Factura de venta FAC201924432 - Consumidor Final	220.02	0.00	21,836,947.62
11911	06-09-2019	Cobro Factura de venta FAC201924433 - Consumidor Final	50.00	0.00	21,836,997.62
11913	06-09-2019	Cobro Factura de venta FAC201924434 - Consumidor Final	65.00	0.00	21,837,062.62
11915	06-09-2019	Cobro Factura de venta FAC201924435 - Consumidor Final	95.00	0.00	21,837,157.62
11917	06-09-2019	Cobro Factura de venta FAC201924436 - Consumidor Final	999.95	0.00	21,838,157.57
11919	06-09-2019	Cobro Factura de venta FAC201953029 - Consumidor Final	250.19	0.00	21,838,407.76
11921	06-09-2019	Cobro Factura de venta FAC201924437 - Consumidor Final	90.40	0.00	21,838,498.16
11923	06-09-2019	Cobro Factura de venta FAC201924438 - Consumidor Final	70.20	0.00	21,838,568.36
11925	06-09-2019	Cobro Factura de venta FAC201924439 - Consumidor Final	995.30	0.00	21,839,563.66
11927	06-09-2019	Cobro Factura de venta FAC201924440 - Consumidor Final	495.00	0.00	21,840,058.66
11929	06-09-2019	Cobro Factura de venta FAC201924441 - Consumidor Final	100.10	0.00	21,840,158.76
11931	06-09-2019	Cobro Factura de venta FAC201924442 - Consumidor Final	1,889.90	0.00	21,842,048.66
11933	07-09-2019	Cobro Factura de venta FAC201924443 - Consumidor Final	560.00	0.00	21,842,608.66
11935	07-09-2019	Cobro Factura de venta FAC201924444 - Consumidor Final	100.00	0.00	21,842,708.66
11937	07-09-2019	Cobro Factura de venta FAC201924445 - Consumidor Final	920.00	0.00	21,843,628.66
11939	07-09-2019	Cobro Factura de venta FAC201924446 - Consumidor Final	70.00	0.00	21,843,698.66
11941	07-09-2019	Cobro Factura de venta FAC201924447 - Consumidor Final	500.50	0.00	21,844,199.16
11945	07-09-2019	Cobro Factura de venta FAC201924449 - Consumidor Final	155.00	0.00	21,844,354.16
11947	07-09-2019	Cobro Factura de venta FAC201924450 - Consumidor Final	599.95	0.00	21,844,954.11
11949	07-09-2019	Cobro Factura de venta FAC201924451 - Consumidor Final	1,380.00	0.00	21,846,334.11
11951	07-09-2019	Cobro Factura de venta FAC201953030 - Consumidor Final	285.00	0.00	21,846,619.11
11953	07-09-2019	Cobro Factura de venta FAC201924452 - Consumidor Final	250.01	0.00	21,846,869.12
11955	07-09-2019	Cobro Factura de venta FAC201924453 - Consumidor Final	160.00	0.00	21,847,029.12
11957	07-09-2019	Cobro Factura de venta FAC201924454 - felix pediente	5,100.00	0.00	21,852,129.12
11959	07-09-2019	Cobro Factura de venta FAC201924455 - Consumidor Final	3,850.18	0.00	21,855,979.30
11961	07-09-2019	Cobro Factura de venta FAC201924456 - Consumidor Final	399.99	0.00	21,856,379.29
11963	07-09-2019	Cobro Factura de venta FAC201924457 - felix pendiente	1,500.01	0.00	21,857,879.30
11965	07-09-2019	Cobro Factura de venta FAC201924458 - Consumidor Final	780.00	0.00	21,858,659.30
11967	07-09-2019	Cobro Factura de venta FAC201924459 - Karen Quintanilla	5,300.01	0.00	21,863,959.31
11969	07-09-2019	Cobro Factura de venta FAC201924460 - Consumidor Final	11,699.87	0.00	21,875,659.18
11971	07-09-2019	Cobro Factura de venta FAC201924461 - Consumidor Final	195.00	0.00	21,875,854.18
11973	07-09-2019	Cobro Factura de venta FAC201953031 - INVERSIONES SOL	960.00	0.00	21,876,814.18
11975	07-09-2019	Cobro Factura de venta FAC201924462 - Consumidor Final	65.00	0.00	21,876,879.18
11977	07-09-2019	Cobro Factura de venta FAC201924463 - Consumidor Final	1,800.00	0.00	21,878,679.18
11979	07-09-2019	Cobro Factura de venta FAC201924464 - Consumidor Final	150.01	0.00	21,878,829.19
11981	07-09-2019	Cobro Factura de venta FAC201924465 - Consumidor Final	780.48	0.00	21,879,609.67
11983	07-09-2019	Cobro Factura de venta FAC201924466 - Consumidor Final	560.70	0.00	21,880,170.37
11985	07-09-2019	Cobro Factura de venta FAC201924467 - Consumidor Final	559.65	0.00	21,880,730.02
11987	07-09-2019	Cobro Factura de venta FAC201924468 - Consumidor Final	450.24	0.00	21,881,180.26
11989	07-09-2019	Cobro Factura de venta FAC201924469 - Consumidor Final	480.00	0.00	21,881,660.26
11991	07-09-2019	Cobro Factura de venta FAC201924470 - Consumidor Final	220.00	0.00	21,881,880.26
11993	07-09-2019	Cobro Factura de venta FAC201924448 - Consumidor Final	400.41	0.00	21,882,280.67
			21,882,280.67	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
11995	07-09-2019	Cobro Factura de venta FAC201924471 - Consumidor Final	70.00	0.00	21,882,350.67
11997	07-09-2019	Cobro Factura de venta FAC201924472 - Glenda Cordoba	800.00	0.00	21,883,150.67
11999	07-09-2019	Cobro Factura de venta FAC201953032 - Consumidor Final	250.00	0.00	21,883,400.67
12001	07-09-2019	Cobro Factura de venta FAC201953033 - Consumidor Final	120.00	0.00	21,883,520.67
12003	07-09-2019	Cobro Factura de venta FAC201953034 - Consumidor Final	320.00	0.00	21,883,840.67
12005	07-09-2019	Cobro Factura de venta FAC201924473 - Consumidor Final	115.00	0.00	21,883,955.67
12007	07-09-2019	Cobro Factura de venta FAC201924474 - Consumidor Final	565.01	0.00	21,884,520.68
12009	07-09-2019	Cobro Factura de venta FAC201953035 - Consumidor Final	200.99	0.00	21,884,721.67
12011	07-09-2019	Cobro Factura de venta FAC201953036 - Consumidor Final	390.00	0.00	21,885,111.67
12013	07-09-2019	Cobro Factura de venta FAC201953037 - Consumidor Final	899.99	0.00	21,886,011.66
12015	07-09-2019	Cobro Factura de venta FAC201924475 - Consumidor Final	1,705.64	0.00	21,887,717.30
12017	07-09-2019	Cobro Factura de venta FAC201924476 - Consumidor Final	90.00	0.00	21,887,807.30
12019	07-09-2019	Cobro Factura de venta FAC201924477 - Consumidor Final	50.00	0.00	21,887,857.30
12021	07-09-2019	Cobro Factura de venta FAC201953038 - Consumidor Final	70.00	0.00	21,887,927.30
12023	07-09-2019	Cobro Factura de venta FAC201924478 - Consumidor Final	2,920.00	0.00	21,890,847.30
12025	07-09-2019	Cobro Factura de venta FAC201924479 - Consumidor Final	170.00	0.00	21,891,017.30
12027	07-09-2019	Cobro Factura de venta FAC201924480 - Consumidor Final	130.49	0.00	21,891,147.79
12029	07-09-2019	Cobro Factura de venta FAC201953039 - Consumidor Final	590.31	0.00	21,891,738.10
12031	07-09-2019	Cobro Factura de venta FAC201924481 - Consumidor Final	100.80	0.00	21,891,838.90
12033	07-09-2019	Cobro Factura de venta FAC201924482 - Consumidor Final	1,310.00	0.00	21,893,148.90
12035	07-09-2019	Cobro Factura de venta FAC201924483 - Consumidor Final	660.00	0.00	21,893,808.90
12037	07-09-2019	Cobro Factura de venta FAC201924484 - Consumidor Final	1,000.58	0.00	21,894,809.48
12039	07-09-2019	Cobro Factura de venta FAC201924485 - Consumidor Final	2,799.55	0.00	21,897,609.03
12041	07-09-2019	Cobro Factura de venta FAC201924486 - Consumidor Final	1,069.97	0.00	21,898,679.00
12043	07-09-2019	Cobro Factura de venta FAC201953040 - Consumidor Final	210.81	0.00	21,898,889.81
12045	07-09-2019	Cobro Factura de venta FAC201924487 - Consumidor Final	180.55	0.00	21,899,070.36
12047	07-09-2019	Cobro Factura de venta FAC201924488 - Consumidor Final	719.95	0.00	21,899,790.31
12049	07-09-2019	Cobro Factura de venta FAC201924489 - Consumidor Final	980.00	0.00	21,900,770.31
12051	07-09-2019	Cobro Factura de venta FAC201924490 - Consumidor Final	965.01	0.00	21,901,735.32
12053	07-09-2019	Cobro Factura de venta FAC201924491 - Consumidor Final	149.99	0.00	21,901,885.31
12055	07-09-2019	Cobro Factura de venta FAC201924492 - Consumidor Final	2,740.00	0.00	21,904,625.31
12057	07-09-2019	Cobro Factura de venta FAC201924493 - Consumidor Final	350.13	0.00	21,904,975.44
12059	07-09-2019	Cobro Factura de venta FAC201924494 - Consumidor Final	100.50	0.00	21,905,075.94
12061	09-09-2019	Cobro Factura de venta FAC201924495 - Consumidor Final	1,030.00	0.00	21,906,105.94
12063	09-09-2019	Cobro Factura de venta FAC201924496 - Consumidor Final	28,502.01	0.00	21,934,607.95
12065	09-09-2019	Cobro Factura de venta FAC201924497 - Consumidor Final	465.00	0.00	21,935,072.95
12067	09-09-2019	Cobro Factura de venta FAC201924498 - Consumidor Final	150.01	0.00	21,935,222.96
12069	09-09-2019	Cobro Factura de venta FAC201953041 - Consumidor Final	90.00	0.00	21,935,312.96
12071	09-09-2019	Cobro Factura de venta FAC201953042 - Consumidor Final	70.00	0.00	21,935,382.96
12073	09-09-2019	Cobro Factura de venta FAC201953043 - Consumidor Final	165.07	0.00	21,935,548.03
12075	09-09-2019	Cobro Factura de venta FAC201953044 - Consumidor Final	130.49	0.00	21,935,678.52
12077	09-09-2019	Cobro Factura de venta FAC201924499 - Consumidor Final	1,032.00	0.00	21,936,710.52
12079	09-09-2019	Cobro Factura de venta FAC201953045 - Consumidor Final	250.55	0.00	21,936,961.07
12081	09-09-2019	Cobro Factura de venta FAC201924500 - Consumidor Final	570.00	0.00	21,937,531.07
12083	09-09-2019	Cobro Factura de venta FAC201924501 - Consumidor Final	390.00	0.00	21,937,921.07
12085	09-09-2019	Cobro Factura de venta FAC201924502 - Consumidor Final	140.00	0.00	21,938,061.07
12087	09-09-2019	Cobro Factura de venta FAC201953046 - Consumidor Final	30.30	0.00	21,938,091.37
12089	09-09-2019	Cobro Factura de venta FAC201924503 - Consumidor Final	5,500.01	0.00	21,943,591.38
12091	09-09-2019	Cobro Factura de venta FAC201924504 - Consumidor Final	150.01	0.00	21,943,741.39
			21,943,741.39	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
12093	09-09-2019	Cobro Factura de venta FAC201924505 - Consumidor Final	30.00	0.00	21,943,771.39
12095	09-09-2019	Cobro Factura de venta FAC201924506 - Consumidor Final	250.70	0.00	21,944,022.09
12097	09-09-2019	Cobro Factura de venta FAC201953047 - Consumidor Final	250.80	0.00	21,944,272.89
12099	09-09-2019	Cobro Factura de venta FAC201924507 - Consumidor Final	365.00	0.00	21,944,637.89
12101	09-09-2019	Cobro Factura de venta FAC201924508 - Consumidor Final	165.00	0.00	21,944,802.89
12103	09-09-2019	Cobro Factura de venta FAC201924509 - Consumidor Final	960.00	0.00	21,945,762.89
12105	09-09-2019	Cobro Factura de venta FAC201924510 - Consumidor Final	160.00	0.00	21,945,922.89
12109	09-09-2019	Cobro Factura de venta FAC201924512 - Consumidor Final	60.30	0.00	21,945,983.19
12111	09-09-2019	Cobro Factura de venta FAC201924513 - Consumidor Final	70.00	0.00	21,946,053.19
12113	09-09-2019	Cobro Factura de venta FAC201953048 - Consumidor Final	240.00	0.00	21,946,293.19
12115	09-09-2019	Cobro Factura de venta FAC201924514 - Consumidor Final	250.00	0.00	21,946,543.19
12117	09-09-2019	Cobro Factura de venta FAC201924515 - Variedades Jennifer	1,840.00	0.00	21,948,383.19
12119	09-09-2019	Cobro Factura de venta FAC201924516 - Consumidor Final	270.00	0.00	21,948,653.19
12121	09-09-2019	Cobro Factura de venta FAC201924517 - Consumidor Final	275.00	0.00	21,948,928.19
12123	09-09-2019	Cobro Factura de venta FAC201924518 - Consumidor Final	25.00	0.00	21,948,953.19
12125	09-09-2019	Cobro Factura de venta FAC201924519 - Consumidor Final	40.05	0.00	21,948,993.24
12127	09-09-2019	Cobro Factura de venta FAC201924520 - Consumidor Final	210.00	0.00	21,949,203.24
12129	09-09-2019	Cobro Factura de venta FAC201924521 - Consumidor Final	1,380.00	0.00	21,950,583.24
12131	09-09-2019	Cobro Factura de venta FAC201924522 - Consumidor Final	90.00	0.00	21,950,673.24
12133	09-09-2019	Cobro Factura de venta FAC201953049 - Consumidor Final	80.01	0.00	21,950,753.25
12135	09-09-2019	Cobro Factura de venta FAC201924523 - Consumidor Final	200.10	0.00	21,950,953.35
12137	09-09-2019	Cobro Factura de venta FAC201924524 - Consumidor Final	80.01	0.00	21,951,033.36
12139	09-09-2019	Cobro Factura de venta FAC201924525 - Consumidor Final	160.16	0.00	21,951,193.52
12141	09-09-2019	Cobro Factura de venta FAC201924526 - Consumidor Final	180.40	0.00	21,951,373.92
12143	09-09-2019	Cobro Factura de venta FAC201924527 - Consumidor Final	240.50	0.00	21,951,614.42
12145	09-09-2019	Cobro Factura de venta FAC201953050 - Consumidor Final	140.99	0.00	21,951,755.41
12147	09-09-2019	Cobro Factura de venta FAC201924528 - Consumidor Final	50.00	0.00	21,951,805.41
12149	09-09-2019	Cobro Factura de venta FAC201953051 - Consumidor Final	240.19	0.00	21,952,045.60
12151	09-09-2019	Cobro Factura de venta FAC201924529 - Consumidor Final	135.01	0.00	21,952,180.61
12153	09-09-2019	Cobro Factura de venta FAC201924530 - Consumidor Final	920.00	0.00	21,953,100.61
12155	09-09-2019	Cobro Factura de venta FAC201924531 - Consumidor Final	35.01	0.00	21,953,135.62
12157	09-09-2019	Cobro Factura de venta FAC201953052 - Consumidor Final	340.00	0.00	21,953,475.62
12161	09-09-2019	Cobro Factura de venta FAC201924533 - Consumidor Final	460.00	0.00	21,953,935.62
12163	09-09-2019	Cobro Factura de venta FAC201924534 - Consumidor Final	160.00	0.00	21,954,095.62
12165	09-09-2019	Cobro Factura de venta FAC201924535 - Consumidor Final	700.00	0.00	21,954,795.62
12167	09-09-2019	Cobro Factura de venta FAC201924536 - Consumidor Final	480.00	0.00	21,955,275.62
12169	09-09-2019	Cobro Factura de venta FAC201924537 - Consumidor Final	809.94	0.00	21,956,085.56
12171	09-09-2019	Cobro Factura de venta FAC201924538 - Consumidor Final	740.72	0.00	21,956,826.28
12173	09-09-2019	Cobro Factura de venta FAC201924511 - Consumidor Final	350.63	0.00	21,957,176.91
12175	09-09-2019	Cobro Factura de venta FAC201924539 - Consumidor Final	429.23	0.00	21,957,606.14
12177	09-09-2019	Cobro Factura de venta FAC201924540 - Consumidor Final	700.00	0.00	21,958,306.14
12179	09-09-2019	Cobro Factura de venta FAC201924541 - Consumidor Final	90.00	0.00	21,958,396.14
12181	09-09-2019	Cobro Factura de venta FAC201924542 - Consumidor Final	3,050.00	0.00	21,961,446.14
12183	09-09-2019	Cobro Factura de venta FAC201924543 - Consumidor Final	180.01	0.00	21,961,626.15
12185	09-09-2019	Cobro Factura de venta FAC201924532 - Consumidor Final	8,060.65	0.00	21,969,686.80
12187	09-09-2019	Cobro Factura de venta FAC201924544 - Consumidor Final	1,501.57	0.00	21,971,188.37
12189	09-09-2019	Cobro Factura de venta FAC201924545 - Consumidor Final	360.00	0.00	21,971,548.37
12191	09-09-2019	Cobro Factura de venta FAC201924546 - Consumidor Final	50.00	0.00	21,971,598.37
12193	09-09-2019	Cobro Factura de venta FAC201924547 - Consumidor Final	455.06	0.00	21,972,053.43
			21,972,053.43	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
12195	09-09-2019	Cobro Factura de venta FAC201924548 - Consumidor Final	300.15	0.00	21,972,353.58
12197	09-09-2019	Cobro Factura de venta FAC201924549 - Consumidor Final	450.80	0.00	21,972,804.38
12199	09-09-2019	Cobro Factura de venta FAC201924550 - Consumidor Final	330.05	0.00	21,973,134.43
12201	10-09-2019	Cobro Factura de venta FAC201924551 - Nusli Sarmiento	1,900.33	0.00	21,975,034.76
12203	10-09-2019	Cobro Factura de venta FAC201924552 - Consumidor Final	3,525.00	0.00	21,978,559.76
12205	10-09-2019	Cobro Factura de venta FAC201953053 - Consumidor Final	200.00	0.00	21,978,759.76
12207	10-09-2019	Cobro Factura de venta FAC201924553 - Consumidor Final	390.00	0.00	21,979,149.76
12209	10-09-2019	Cobro Factura de venta FAC201924554 - Consumidor Final	150.01	0.00	21,979,299.77
12211	10-09-2019	Cobro Factura de venta FAC201924555 - Consumidor Final	659.99	0.00	21,979,959.76
12213	10-09-2019	Cobro Factura de venta FAC201924556 - Consumidor Final	50.00	0.00	21,980,009.76
12215	10-09-2019	Cobro Factura de venta FAC201924557 - Consumidor Final	210.00	0.00	21,980,219.76
12217	10-09-2019	Cobro Factura de venta FAC201924558 - Consumidor Final	200.20	0.00	21,980,419.96
12219	10-09-2019	Cobro Factura de venta FAC201924559 - Consumidor Final	1,479.97	0.00	21,981,899.93
12221	10-09-2019	Cobro Factura de venta FAC201924560 - Consumidor Final	570.10	0.00	21,982,470.03
12223	10-09-2019	Cobro Factura de venta FAC201924561 - Consumidor Final	210.00	0.00	21,982,680.03
12225	10-09-2019	Cobro Factura de venta FAC201924562 - Consumidor Final	460.00	0.00	21,983,140.03
12229	10-09-2019	Cobro Factura de venta FAC201924564 - Consumidor Final	60.00	0.00	21,983,200.03
12231	10-09-2019	Cobro Factura de venta FAC201924565 - Consumidor Final	120.90	0.00	21,983,320.93
12233	10-09-2019	Cobro Factura de venta FAC201924566 - karen mejia	1,500.67	0.00	21,984,821.60
12235	10-09-2019	Cobro Factura de venta FAC201924567 - Consumidor Final	180.00	0.00	21,985,001.60
12237	10-09-2019	Cobro Factura de venta FAC201924568 - Consumidor Final	70.00	0.00	21,985,071.60
12239	10-09-2019	Cobro Factura de venta FAC201924569 - Consumidor Final	34.99	0.00	21,985,106.59
12241	10-09-2019	Cobro Factura de venta FAC201953054 - Consumidor Final	850.01	0.00	21,985,956.60
12243	10-09-2019	Cobro Factura de venta FAC201953055 - Consumidor Final	70.00	0.00	21,986,026.60
12245	10-09-2019	Cobro Factura de venta FAC201924570 - Consumidor Final	920.00	0.00	21,986,946.60
12247	10-09-2019	Cobro Factura de venta FAC201924571 - Consumidor Final	1,819.99	0.00	21,988,766.59
12249	10-09-2019	Cobro Factura de venta FAC201924572 - Consumidor Final	70.00	0.00	21,988,836.59
12251	10-09-2019	Cobro Factura de venta FAC201924573 - Consumidor Final	70.00	0.00	21,988,906.59
12253	10-09-2019	Cobro Factura de venta FAC201953056 - Consumidor Final	100.10	0.00	21,989,006.69
12255	10-09-2019	Cobro Factura de venta FAC201953057 - Consumidor Final	149.99	0.00	21,989,156.68
12257	10-09-2019	Cobro Factura de venta FAC201924574 - Consumidor Final	100.00	0.00	21,989,256.68
12259	10-09-2019	Cobro Factura de venta FAC201924575 - Consumidor Final	1,501.50	0.00	21,990,758.18
12261	10-09-2019	Cobro Factura de venta FAC201924576 - Consumidor Final	390.90	0.00	21,991,149.08
12265	10-09-2019	Cobro Factura de venta FAC201953058 - Consumidor Final	140.40	0.00	21,991,289.48
12269	10-09-2019	Cobro Factura de venta FAC201924577 - Consumidor Final	170.74	0.00	21,991,460.22
12273	10-09-2019	Cobro Factura de venta FAC201924563 - Consumidor Final	140.00	0.00	21,991,600.22
12275	10-09-2019	Cobro Factura de venta FAC201924578 - Consumidor Final	480.00	0.00	21,992,080.22
12277	10-09-2019	Cobro Factura de venta FAC201924579 - Consumidor Final	50.00	0.00	21,992,130.22
12279	10-09-2019	Cobro Factura de venta FAC201924580 - Consumidor Final	50.00	0.00	21,992,180.22
12281	10-09-2019	Cobro Factura de venta FAC201924581 - Consumidor Final	240.00	0.00	21,992,420.22
12283	10-09-2019	Cobro Factura de venta FAC201924582 - Consumidor Final	70.00	0.00	21,992,490.22
12285	10-09-2019	Cobro Factura de venta FAC201924583 - Consumidor Final	100.00	0.00	21,992,590.22
12287	10-09-2019	Cobro Factura de venta FAC201924584 - Consumidor Final	155.55	0.00	21,992,745.77
12289	10-09-2019	Cobro Factura de venta FAC201924585 - Consumidor Final	100.00	0.00	21,992,845.77
12291	10-09-2019	Cobro Factura de venta FAC201924586 - Consumidor Final	20.00	0.00	21,992,865.77
12293	10-09-2019	Cobro Factura de venta FAC201924587 - Consumidor Final	70.00	0.00	21,992,935.77
12295	10-09-2019	Cobro Factura de venta FAC201924588 - Luis Medina	3,880.13	0.00	21,996,815.90
12297	10-09-2019	Cobro Factura de venta FAC201924589 - Consumidor Final	70.00	0.00	21,996,885.90
12299	10-09-2019	Cobro Factura de venta FAC201924590 - Consumidor Final	550.00	0.00	21,997,435.90
			21,997,435.90	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
12301	10-09-2019	Cobro Factura de venta FAC201924591 - Consumidor Final	160.00	0.00	21,997,595.90
12303	11-09-2019	Cobro Factura de venta FAC201924592 - Consumidor Final	480.00	0.00	21,998,075.90
12305	11-09-2019	Cobro Factura de venta FAC201924593 - Consumidor Final	70.00	0.00	21,998,145.90
12307	11-09-2019	Cobro Factura de venta FAC201924594 - Consumidor Final	60.20	0.00	21,998,206.10
12309	11-09-2019	Cobro Factura de venta FAC201924595 - Consumidor Final	889.98	0.00	21,999,096.08
12311	11-09-2019	Cobro Factura de venta FAC201924596 - Consumidor Final	240.02	0.00	21,999,336.10
12313	11-09-2019	Cobro Factura de venta FAC201924597 - Consumidor Final	499.99	0.00	21,999,836.09
12315	11-09-2019	Cobro Factura de venta FAC201924598 - Consumidor Final	515.00	0.00	22,000,351.09
12317	11-09-2019	Cobro Factura de venta FAC201924599 - Consumidor Final	55.00	0.00	22,000,406.09
12319	11-09-2019	Cobro Factura de venta FAC201924600 - Consumidor Final	460.00	0.00	22,000,866.09
12321	11-09-2019	Cobro Factura de venta FAC201953059 - Consumidor Final	250.00	0.00	22,001,116.09
12323	11-09-2019	Cobro Factura de venta FAC201924601 - Consumidor Final	460.00	0.00	22,001,576.09
12325	11-09-2019	Cobro Factura de venta FAC201953060 - Consumidor Final	300.60	0.00	22,001,876.69
12327	11-09-2019	Cobro Factura de venta FAC201953061 - Consumidor Final	250.00	0.00	22,002,126.69
12329	11-09-2019	Cobro Factura de venta FAC201924602 - Consumidor Final	920.00	0.00	22,003,046.69
12331	11-09-2019	Cobro Factura de venta FAC201924603 - Consumidor Final	500.00	0.00	22,003,546.69
12333	11-09-2019	Cobro Factura de venta FAC201924604 - Consumidor Final	495.01	0.00	22,004,041.70
12335	11-09-2019	Cobro Factura de venta FAC201924605 - Consumidor Final	150.02	0.00	22,004,191.72
12337	11-09-2019	Cobro Factura de venta FAC201924606 - Consumidor Final	60.00	0.00	22,004,251.72
12339	11-09-2019	Cobro Factura de venta FAC201924607 - Consumidor Final	30.00	0.00	22,004,281.72
12341	11-09-2019	Cobro Factura de venta FAC201924608 - Consumidor Final	250.00	0.00	22,004,531.72
12343	11-09-2019	Cobro Factura de venta FAC201953062 - Consumidor Final	520.40	0.00	22,005,052.12
12345	11-09-2019	Cobro Factura de venta FAC201924609 - Consumidor Final	5,500.00	0.00	22,010,552.12
12347	11-09-2019	Cobro Factura de venta FAC201924610 - Consumidor Final	120.03	0.00	22,010,672.15
12349	11-09-2019	Cobro Factura de venta FAC201924611 - VARIEDADES MARIA JOSE	7,733.84	0.00	22,018,405.99
12351	11-09-2019	Cobro Factura de venta FAC201924612 - Consumidor Final	6,651.14	0.00	22,025,057.13
12353	11-09-2019	Cobro Factura de venta FAC201924613 - JOSE ALFREDO CARABANTE	17,176.03	0.00	22,042,233.16
12355	11-09-2019	Cobro Factura de venta FAC201924614 - Consumidor Final	3,769.99	0.00	22,046,003.15
12357	11-09-2019	Cobro Factura de venta FAC201924615 - Consumidor Final	140.00	0.00	22,046,143.15
12359	11-09-2019	Cobro Factura de venta FAC201924616 - Consumidor Final	2,619.98	0.00	22,048,763.13
12361	11-09-2019	Cobro Factura de venta FAC201924617 - Consumidor Final	7,735.02	0.00	22,056,498.15
12363	11-09-2019	Cobro Factura de venta FAC201924618 - Consumidor Final	220.00	0.00	22,056,718.15
12365	11-09-2019	Cobro Factura de venta FAC201924619 - Consumidor Final	320.53	0.00	22,057,038.68
12367	11-09-2019	Cobro Factura de venta FAC201924620 - Consumidor Final	80.00	0.00	22,057,118.68
12369	12-09-2019	Cobro Factura de venta FAC201953063 - Consumidor Final	200.00	0.00	22,057,318.68
12371	12-09-2019	Cobro Factura de venta FAC201953064 - Consumidor Final	315.00	0.00	22,057,633.68
12373	12-09-2019	Cobro Factura de venta FAC201953065 - Consumidor Final	115.00	0.00	22,057,748.68
12375	12-09-2019	Cobro Factura de venta FAC201953066 - Consumidor Final	100.00	0.00	22,057,848.68
12377	12-09-2019	Cobro Factura de venta FAC201924621 - Consumidor Final	230.02	0.00	22,058,078.70
12379	12-09-2019	Cobro Factura de venta FAC201924622 - Consumidor Final	20.00	0.00	22,058,098.70
12381	12-09-2019	Cobro Factura de venta FAC201924623 - Consumidor Final	1,250.01	0.00	22,059,348.71
12383	12-09-2019	Cobro Factura de venta FAC201924624 - EDITH HERNANDEZ	10,199.99	0.00	22,069,548.70
12385	12-09-2019	Cobro Factura de venta FAC201924625 - Consumidor Final	40.00	0.00	22,069,588.70
12387	12-09-2019	Cobro Factura de venta FAC201924626 - Consumidor Final	554.98	0.00	22,070,143.68
12389	12-09-2019	Cobro Factura de venta FAC201924627 - Consumidor Final	60.30	0.00	22,070,203.98
12391	12-09-2019	Cobro Factura de venta FAC201953067 - Consumidor Final	90.00	0.00	22,070,293.98
12393	12-09-2019	Cobro Factura de venta FAC201924628 - Consumidor Final	140.00	0.00	22,070,433.98
12395	12-09-2019	Cobro Factura de venta FAC201924629 - Consumidor Final	1,445.01	0.00	22,071,878.99
12397	12-09-2019	Cobro Factura de venta FAC201924630 - Consumidor Final	455.00	0.00	22,072,333.99
			22,072,333.99	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
12399	12-09-2019	Cobro Factura de venta FAC201924631 - Consumidor Final	200.00	0.00	22,072,533.99
12401	12-09-2019	Cobro Factura de venta FAC201924632 - Consumidor Final	70.00	0.00	22,072,603.99
12403	12-09-2019	Cobro Factura de venta FAC201924633 - Consumidor Final	260.00	0.00	22,072,863.99
12405	12-09-2019	Cobro Factura de venta FAC201924634 - Consumidor Final	140.09	0.00	22,073,004.08
12407	12-09-2019	Cobro Factura de venta FAC201924635 - Consumidor Final	1,140.01	0.00	22,074,144.09
12409	12-09-2019	Cobro Factura de venta FAC201953068 - Consumidor Final	50.00	0.00	22,074,194.09
12411	12-09-2019	Cobro Factura de venta FAC201953069 - Consumidor Final	120.00	0.00	22,074,314.09
12413	12-09-2019	Cobro Factura de venta FAC201924636 - Consumidor Final	2,129.96	0.00	22,076,444.05
12415	12-09-2019	Cobro Factura de venta FAC201924637 - Consumidor Final	1,736.03	0.00	22,078,180.08
12417	12-09-2019	Cobro Factura de venta FAC201924638 - Consumidor Final	120.60	0.00	22,078,300.68
12419	12-09-2019	Cobro Factura de venta FAC201924639 - Consumidor Final	800.40	0.00	22,079,101.08
12421	12-09-2019	Cobro Factura de venta FAC201924640 - Consumidor Final	120.60	0.00	22,079,221.68
12423	12-09-2019	Cobro Factura de venta FAC201924641 - Consumidor Final	4,149.99	0.00	22,083,371.67
12425	12-09-2019	Cobro Factura de venta FAC201924642 - Consumidor Final	60.01	0.00	22,083,431.68
12427	12-09-2019	Cobro Factura de venta FAC201924643 - Consumidor Final	1,124.95	0.00	22,084,556.63
12429	12-09-2019	Cobro Factura de venta FAC201924644 - Consumidor Final	1,231.94	0.00	22,085,788.57
12431	12-09-2019	Cobro Factura de venta FAC201924645 - Consumidor Final	240.00	0.00	22,086,028.57
12433	12-09-2019	Cobro Factura de venta FAC201924646 - Consumidor Final	1,770.00	0.00	22,087,798.57
12435	12-09-2019	Cobro Factura de venta FAC201924647 - Consumidor Final	1,750.39	0.00	22,089,548.96
12437	12-09-2019	Cobro Factura de venta FAC201924648 - Consumidor Final	130.89	0.00	22,089,679.85
12439	12-09-2019	Cobro Factura de venta FAC201924649 - Consumidor Final	3,879.95	0.00	22,093,559.80
12441	12-09-2019	Cobro Factura de venta FAC201924650 - Consumidor Final	315.01	0.00	22,093,874.81
12443	12-09-2019	Cobro Factura de venta FAC201924651 - Consumidor Final	320.00	0.00	22,094,194.81
12445	12-09-2019	Cobro Factura de venta FAC201924652 - Consumidor Final	55.00	0.00	22,094,249.81
12447	12-09-2019	Cobro Factura de venta FAC201924653 - Consumidor Final	30.00	0.00	22,094,279.81
12449	12-09-2019	Cobro Factura de venta FAC201924654 - Consumidor Final	280.00	0.00	22,094,559.81
12451	12-09-2019	Cobro Factura de venta FAC201924655 - Erick Torres	30,700.34	0.00	22,125,260.15
12453	12-09-2019	Cobro Factura de venta FAC201924656 - erick torres	11,235.22	0.00	22,136,495.37
12455	12-09-2019	Cobro Factura de venta FAC201924657 - Consumidor Final	1,084.99	0.00	22,137,580.36
12457	12-09-2019	Cobro Factura de venta FAC201924658 - Consumidor Final	350.11	0.00	22,137,930.47
12459	12-09-2019	Cobro Factura de venta FAC201924659 - Consumidor Final	2,394.89	0.00	22,140,325.36
12461	12-09-2019	Cobro Factura de venta FAC201924660 - Consumidor Final	35.01	0.00	22,140,360.37
12463	12-09-2019	Cobro Factura de venta FAC201924661 - Consumidor Final	90.00	0.00	22,140,450.37
12465	12-09-2019	Cobro Factura de venta FAC201924662 - Consumidor Final	70.00	0.00	22,140,520.37
12467	12-09-2019	Cobro Factura de venta FAC201924663 - Consumidor Final	180.00	0.00	22,140,700.37
12469	13-09-2019	Cobro Factura de venta FAC201953070 - Consumidor Final	170.00	0.00	22,140,870.37
12471	13-09-2019	Cobro Factura de venta FAC201924664 - Consumidor Final	100.10	0.00	22,140,970.47
12473	13-09-2019	Cobro Factura de venta FAC201924665 - Consumidor Final	75.60	0.00	22,141,046.07
12475	13-09-2019	Cobro Factura de venta FAC201924666 - Consumidor Final	220.00	0.00	22,141,266.07
12477	13-09-2019	Cobro Factura de venta FAC201924667 - Consumidor Final	305.00	0.00	22,141,571.07
12479	13-09-2019	Cobro Factura de venta FAC201953071 - Consumidor Final	200.00	0.00	22,141,771.07
12481	13-09-2019	Cobro Factura de venta FAC201924668 - Consumidor Final	75.36	0.00	22,141,846.43
12483	13-09-2019	Cobro Factura de venta FAC201924669 - Consumidor Final	500.00	0.00	22,142,346.43
12485	13-09-2019	Cobro Factura de venta FAC201924670 - Consumidor Final	150.40	0.00	22,142,496.83
12487	13-09-2019	Cobro Factura de venta FAC201924671 - Consumidor Final	260.39	0.00	22,142,757.22
12489	13-09-2019	Cobro Factura de venta FAC201924672 - Consumidor Final	376.10	0.00	22,143,133.32
12491	13-09-2019	Cobro Factura de venta FAC201924673 - Consumidor Final	200.00	0.00	22,143,333.32
12493	13-09-2019	Cobro Factura de venta FAC201953072 - Consumidor Final	380.49	0.00	22,143,713.81
12495	13-09-2019	Cobro Factura de venta FAC201953073 - Consumidor Final	350.80	0.00	22,144,064.61
			22,144,064.61	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
12497	13-09-2019	Cobro Factura de venta FAC201953074 - Consumidor Final	400.69	0.00	22,144,465.30
12499	13-09-2019	Cobro Factura de venta FAC201924674 - Consumidor Final	35.01	0.00	22,144,500.31
12501	13-09-2019	Cobro Factura de venta FAC201924675 - Consumidor Final	370.00	0.00	22,144,870.31
12503	13-09-2019	Cobro Factura de venta FAC201953075 - Consumidor Final	140.40	0.00	22,145,010.71
12505	13-09-2019	Cobro Factura de venta FAC201924676 - Consumidor Final	65.00	0.00	22,145,075.71
12507	13-09-2019	Cobro Factura de venta FAC201924677 - Consumidor Final	120.90	0.00	22,145,196.61
12509	13-09-2019	Cobro Factura de venta FAC201924678 - Consumidor Final	50.00	0.00	22,145,246.61
12511	13-09-2019	Cobro Factura de venta FAC201924679 - Consumidor Final	50.00	0.00	22,145,296.61
12513	13-09-2019	Cobro Factura de venta FAC201924680 - Consumidor Final	50.01	0.00	22,145,346.62
12515	13-09-2019	Cobro Factura de venta FAC201953076 - Consumidor Final	601.90	0.00	22,145,948.52
12517	13-09-2019	Cobro Factura de venta FAC201924681 - Consumidor Final	30.00	0.00	22,145,978.52
12519	13-09-2019	Cobro Factura de venta FAC201924682 - Consumidor Final	3,659.97	0.00	22,149,638.49
12521	13-09-2019	Cobro Factura de venta FAC201924683 - Consumidor Final	40.00	0.00	22,149,678.49
12523	13-09-2019	Cobro Factura de venta FAC201924684 - Consumidor Final	4,650.04	0.00	22,154,328.53
12525	13-09-2019	Cobro Factura de venta FAC201953077 - Consumidor Final	100.80	0.00	22,154,429.33
12527	13-09-2019	Cobro Factura de venta FAC201924685 - Consumidor Final	460.00	0.00	22,154,889.33
12529	13-09-2019	Cobro Factura de venta FAC201924686 - NANCY MENDOZA	500.50	0.00	22,155,389.83
12531	13-09-2019	Cobro Factura de venta FAC201924687 - Consumidor Final	60.00	0.00	22,155,449.83
12533	13-09-2019	Cobro Factura de venta FAC201924688 - Consumidor Final	90.00	0.00	22,155,539.83
12535	13-09-2019	Cobro Factura de venta FAC201924689 - Consumidor Final	70.00	0.00	22,155,609.83
12537	13-09-2019	Cobro Factura de venta FAC201924690 - Consumidor Final	70.00	0.00	22,155,679.83
12539	13-09-2019	Cobro Factura de venta FAC201924691 - Consumidor Final	100.80	0.00	22,155,780.63
12541	13-09-2019	Cobro Factura de venta FAC201924692 - Consumidor Final	80.00	0.00	22,155,860.63
12543	13-09-2019	Cobro Factura de venta FAC201953078 - Consumidor Final	120.90	0.00	22,155,981.53
12545	13-09-2019	Cobro Factura de venta FAC201953079 - Consumidor Final	120.45	0.00	22,156,101.98
12547	13-09-2019	Cobro Factura de venta FAC201924693 - Consumidor Final	75.07	0.00	22,156,177.05
12549	13-09-2019	Cobro Factura de venta FAC201924694 - Consumidor Final	350.13	0.00	22,156,527.18
12551	13-09-2019	Cobro Factura de venta FAC201924695 - Consumidor Final	300.15	0.00	22,156,827.33
12553	13-09-2019	Cobro Factura de venta FAC201924696 - Consumidor Final	419.97	0.00	22,157,247.30
12555	13-09-2019	Cobro Factura de venta FAC201924697 - Consumidor Final	100.00	0.00	22,157,347.30
12557	13-09-2019	Cobro Factura de venta FAC201924698 - Consumidor Final	195.00	0.00	22,157,542.30
12559	13-09-2019	Cobro Factura de venta FAC201924699 - Consumidor Final	3,300.51	0.00	22,160,842.81
12561	13-09-2019	Cobro Factura de venta FAC201924700 - Consumidor Final	35.01	0.00	22,160,877.82
12563	13-09-2019	Cobro Factura de venta FAC201924701 - Consumidor Final	70.40	0.00	22,160,948.22
12565	13-09-2019	Cobro Factura de venta FAC201924702 - Consumidor Final	200.11	0.00	22,161,148.33
12567	13-09-2019	Cobro Factura de venta FAC201924703 - Consumidor Final	35.01	0.00	22,161,183.34
12569	13-09-2019	Cobro Factura de venta FAC201924704 - Consumidor Final	130.20	0.00	22,161,313.54
12571	13-09-2019	Cobro Factura de venta FAC201924705 - Consumidor Final	500.01	0.00	22,161,813.55
12573	14-09-2019	Cobro Factura de venta FAC201924706 - Consumidor Final	450.00	0.00	22,162,263.55
12575	14-09-2019	Cobro Factura de venta FAC201924707 - Consumidor Final	640.00	0.00	22,162,903.55
12577	14-09-2019	Cobro Factura de venta FAC201924708 - Consumidor Final	1,590.01	0.00	22,164,493.56
12579	14-09-2019	Cobro Factura de venta FAC201924709 - Consumidor Final	445.70	0.00	22,164,939.26
12581	14-09-2019	Cobro Factura de venta FAC201924710 - Consumidor Final	919.94	0.00	22,165,859.20
12583	14-09-2019	Cobro Factura de venta FAC201924711 - Consumidor Final	140.00	0.00	22,165,999.20
12585	14-09-2019	Cobro Factura de venta FAC201924712 - Consumidor Final	420.00	0.00	22,166,419.20
12587	14-09-2019	Cobro Factura de venta FAC201924713 - Consumidor Final	400.00	0.00	22,166,819.20
12589	14-09-2019	Cobro Factura de venta FAC201924714 - Consumidor Final	685.11	0.00	22,167,504.31
12591	14-09-2019	Cobro Factura de venta FAC201924715 - Consumidor Final	30.00	0.00	22,167,534.31
12593	14-09-2019	Cobro Factura de venta FAC201924716 - Consumidor Final	9,774.98	0.00	22,177,309.29
			22,177,309.29	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
12595	14-09-2019	Cobro Factura de venta FAC201924717 - Consumidor Final	669.99	0.00	22,177,979.28
12597	14-09-2019	Cobro Factura de venta FAC201924718 - Consumidor Final	1,590.06	0.00	22,179,569.34
12599	14-09-2019	Cobro Factura de venta FAC201924719 - Consumidor Final	500.00	0.00	22,180,069.34
12601	14-09-2019	Cobro Factura de venta FAC201924720 - Consumidor Final	1,910.38	0.00	22,181,979.72
12603	14-09-2019	Cobro Factura de venta FAC201924721 - Consumidor Final	149.99	0.00	22,182,129.71
12605	14-09-2019	Cobro Factura de venta FAC201924722 - Consumidor Final	95.00	0.00	22,182,224.71
12607	14-09-2019	Cobro Factura de venta FAC201924723 - Consumidor Final	60.00	0.00	22,182,284.71
12609	14-09-2019	Cobro Factura de venta FAC201924724 - Escuela Dominical	920.00	0.00	22,183,204.71
12611	14-09-2019	Cobro Factura de venta FAC201924725 - Consumidor Final	1,300.01	0.00	22,184,504.72
12613	14-09-2019	Cobro Factura de venta FAC201924726 - Consumidor Final	270.01	0.00	22,184,774.73
12617	14-09-2019	Cobro Factura de venta FAC201924728 - Consumidor Final	60.00	0.00	22,184,834.73
12619	14-09-2019	Cobro Factura de venta FAC201953080 - Consumidor Final	70.00	0.00	22,184,904.73
12621	14-09-2019	Cobro Factura de venta FAC201924729 - Consumidor Final	95.00	0.00	22,184,999.73
12623	14-09-2019	Cobro Factura de venta FAC201924730 - Consumidor Final	1,455.00	0.00	22,186,454.73
12625	14-09-2019	Cobro Factura de venta FAC201924727 - Consumidor Final	230.00	0.00	22,186,684.73
12627	14-09-2019	Cobro Factura de venta FAC201924731 - Consumidor Final	260.00	0.00	22,186,944.73
12629	14-09-2019	Cobro Factura de venta FAC201924732 - Consumidor Final	100.00	0.00	22,187,044.73
12631	14-09-2019	Cobro Factura de venta FAC201924733 - Consumidor Final	100.80	0.00	22,187,145.53
12633	14-09-2019	Cobro Factura de venta FAC201924734 - Consumidor Final	160.00	0.00	22,187,305.53
12635	14-09-2019	Cobro Factura de venta FAC201924735 - Consumidor Final	115.00	0.00	22,187,420.53
12637	14-09-2019	Cobro Factura de venta FAC201924736 - Consumidor Final	150.00	0.00	22,187,570.53
12639	14-09-2019	Cobro Factura de venta FAC201924737 - Consumidor Final	250.00	0.00	22,187,820.53
12641	14-09-2019	Cobro Factura de venta FAC201924738 - Consumidor Final	220.00	0.00	22,188,040.53
12643	14-09-2019	Cobro Factura de venta FAC201924739 - Consumidor Final	190.38	0.00	22,188,230.91
12645	14-09-2019	Cobro Factura de venta FAC201924740 - Consumidor Final	855.00	0.00	22,189,085.91
12647	14-09-2019	Cobro Factura de venta FAC201953081 - Consumidor Final	70.00	0.00	22,189,155.91
12649	14-09-2019	Cobro Factura de venta FAC201953082 - Consumidor Final	90.40	0.00	22,189,246.31
12651	14-09-2019	Cobro Factura de venta FAC201924741 - Consumidor Final	50.40	0.00	22,189,296.71
12653	14-09-2019	Cobro Factura de venta FAC201924742 - Consumidor Final	100.80	0.00	22,189,397.51
12655	14-09-2019	Cobro Factura de venta FAC201924743 - Consumidor Final	149.99	0.00	22,189,547.50
12657	14-09-2019	Cobro Factura de venta FAC201924744 - Consumidor Final	320.00	0.00	22,189,867.50
12659	14-09-2019	Cobro Factura de venta FAC201924745 - Consumidor Final	200.50	0.00	22,190,068.00
12661	14-09-2019	Cobro Factura de venta FAC201953083 - Consumidor Final	735.00	0.00	22,190,803.00
12663	14-09-2019	Cobro Factura de venta FAC201953084 - Consumidor Final	200.00	0.00	22,191,003.00
12665	14-09-2019	Cobro Factura de venta FAC201953085 - Consumidor Final	130.49	0.00	22,191,133.49
12667	14-09-2019	Cobro Factura de venta FAC201924746 - Consumidor Final	220.01	0.00	22,191,353.50
12669	14-09-2019	Cobro Factura de venta FAC201924747 - Consumidor Final	100.10	0.00	22,191,453.60
12671	14-09-2019	Cobro Factura de venta FAC201924748 - Consumidor Final	150.01	0.00	22,191,603.61
12673	16-09-2019	Cobro Factura de venta FAC201924749 - Consumidor Final	920.00	0.00	22,192,523.61
12675	16-09-2019	Cobro Factura de venta FAC201924750 - Consumidor Final	240.00	0.00	22,192,763.61
12677	16-09-2019	Cobro Factura de venta FAC201924751 - Consumidor Final	450.72	0.00	22,193,214.33
12679	16-09-2019	Cobro Factura de venta FAC201924752 - Consumidor Final	170.00	0.00	22,193,384.33
12681	16-09-2019	Cobro Factura de venta FAC201924753 - Consumidor Final	75.00	0.00	22,193,459.33
12683	16-09-2019	Cobro Factura de venta FAC201924754 - Consumidor Final	50.00	0.00	22,193,509.33
12685	16-09-2019	Cobro Factura de venta FAC201924755 - Consumidor Final	115.00	0.00	22,193,624.33
12687	16-09-2019	Cobro Factura de venta FAC201953086 - Consumidor Final	460.00	0.00	22,194,084.33
12689	16-09-2019	Cobro Factura de venta FAC201924756 - Consumidor Final	220.00	0.00	22,194,304.33
12691	16-09-2019	Cobro Factura de venta FAC201924757 - Consumidor Final	460.00	0.00	22,194,764.33
12693	16-09-2019	Cobro Factura de venta FAC201953087 - Consumidor Final	2,650.50	0.00	22,197,414.83
			22,197,414.83	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
12695	16-09-2019	Cobro Factura de venta FAC201924758 - Consumidor Final	1,400.00	0.00	22,198,814.83
12697	16-09-2019	Cobro Factura de venta FAC201924759 - Consumidor Final	460.00	0.00	22,199,274.83
12699	16-09-2019	Cobro Factura de venta FAC201924760 - Consumidor Final	220.50	0.00	22,199,495.33
12701	16-09-2019	Cobro Factura de venta FAC201924761 - Consumidor Final	510.00	0.00	22,200,005.33
12703	16-09-2019	Cobro Factura de venta FAC201924762 - Consumidor Final	140.00	0.00	22,200,145.33
12705	16-09-2019	Cobro Factura de venta FAC201924763 - Consumidor Final	1,380.00	0.00	22,201,525.33
12709	16-09-2019	Cobro Factura de venta FAC201924765 - Consumidor Final	195.60	0.00	22,201,720.93
12711	16-09-2019	Cobro Factura de venta FAC201924766 - Consumidor Final	850.00	0.00	22,202,570.93
12713	16-09-2019	Cobro Factura de venta FAC201953088 - Consumidor Final	70.40	0.00	22,202,641.33
12715	16-09-2019	Cobro Factura de venta FAC201924767 - Consumidor Final	1,849.92	0.00	22,204,491.25
12717	16-09-2019	Cobro Factura de venta FAC201953089 - Consumidor Final	60.20	0.00	22,204,551.45
12719	16-09-2019	Cobro Factura de venta FAC201953090 - Consumidor Final	50.00	0.00	22,204,601.45
12721	16-09-2019	Cobro Factura de venta FAC201924768 - Consumidor Final	400.00	0.00	22,205,001.45
12723	16-09-2019	Cobro Factura de venta FAC201924769 - Consumidor Final	35.01	0.00	22,205,036.46
12725	16-09-2019	Cobro Factura de venta FAC201924770 - Consumidor Final	1,400.00	0.00	22,206,436.46
12727	16-09-2019	Cobro Factura de venta FAC201953091 - Consumidor Final	70.40	0.00	22,206,506.86
12729	16-09-2019	Cobro Factura de venta FAC201953092 - Consumidor Final	50.00	0.00	22,206,556.86
12731	16-09-2019	Cobro Factura de venta FAC201924771 - Consumidor Final	200.00	0.00	22,206,756.86
12733	16-09-2019	Cobro Factura de venta FAC201924772 - ELY BENITEZ	1,710.00	0.00	22,208,466.86
12735	16-09-2019	Cobro Factura de venta FAC201924773 - Consumidor Final	460.00	0.00	22,208,926.86
12737	16-09-2019	Cobro Factura de venta FAC201924764 - Consumidor Final	300.00	0.00	22,209,226.86
12739	16-09-2019	Cobro Factura de venta FAC201924774 - Consumidor Final	80.01	0.00	22,209,306.87
12741	16-09-2019	Cobro Factura de venta FAC201953093 - Consumidor Final	100.80	0.00	22,209,407.67
12743	16-09-2019	Cobro Factura de venta FAC201924775 - Consumidor Final	330.02	0.00	22,209,737.69
12745	16-09-2019	Cobro Factura de venta FAC201924776 - Consumidor Final	90.00	0.00	22,209,827.69
12747	16-09-2019	Cobro Factura de venta FAC201924777 - Consumidor Final	865.00	0.00	22,210,692.69
12749	17-09-2019	Cobro Factura de venta FAC201924778 - Consumidor Final	50.00	0.00	22,210,742.69
12751	17-09-2019	Cobro Factura de venta FAC201924779 - Consumidor Final	25.00	0.00	22,210,767.69
12753	17-09-2019	Cobro Factura de venta FAC201924780 - Consumidor Final	390.00	0.00	22,211,157.69
12755	17-09-2019	Cobro Factura de venta FAC201924781 - Consumidor Final	600.00	0.00	22,211,757.69
12757	17-09-2019	Cobro Factura de venta FAC201924782 - Consumidor Final	120.90	0.00	22,211,878.59
12759	17-09-2019	Cobro Factura de venta FAC201924783 - Consumidor Final	60.00	0.00	22,211,938.59
12761	17-09-2019	Cobro Factura de venta FAC201924784 - Consumidor Final	60.01	0.00	22,211,998.60
12763	17-09-2019	Cobro Factura de venta FAC201953094 - Consumidor Final	1,005.01	0.00	22,213,003.61
12765	17-09-2019	Cobro Factura de venta FAC201924785 - Consumidor Final	120.00	0.00	22,213,123.61
12767	17-09-2019	Cobro Factura de venta FAC201924786 - Consumidor Final	4,420.39	0.00	22,217,544.00
12769	17-09-2019	Cobro Factura de venta FAC201924787 - Consumidor Final	240.00	0.00	22,217,784.00
12771	17-09-2019	Cobro Factura de venta FAC201924788 - Consumidor Final	3,350.00	0.00	22,221,134.00
12773	17-09-2019	Cobro Factura de venta FAC201924789 - Consumidor Final	360.00	0.00	22,221,494.00
12775	17-09-2019	Cobro Factura de venta FAC201924790 - Consumidor Final	2,800.00	0.00	22,224,294.00
12777	17-09-2019	Cobro Factura de venta FAC201924791 - Consumidor Final	300.00	0.00	22,224,594.00
12779	17-09-2019	Cobro Factura de venta FAC201924792 - Consumidor Final	690.00	0.00	22,225,284.00
12781	17-09-2019	Cobro Factura de venta FAC201924793 - Consumidor Final	600.00	0.00	22,225,884.00
12783	17-09-2019	Cobro Factura de venta FAC201924794 - Consumidor Final	280.00	0.00	22,226,164.00
12785	17-09-2019	Cobro Factura de venta FAC201924795 - Consumidor Final	285.00	0.00	22,226,449.00
12787	17-09-2019	Cobro Factura de venta FAC201924796 - Consumidor Final	250.01	0.00	22,226,699.01
12789	17-09-2019	Cobro Factura de venta FAC201924797 - Consumidor Final	600.01	0.00	22,227,299.02
12791	17-09-2019	Cobro Factura de venta FAC201924798 - Consumidor Final	30.00	0.00	22,227,329.02
12793	17-09-2019	Cobro Factura de venta FAC201924799 - Consumidor Final	75.60	0.00	22,227,404.62
			22,227,404.62	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
12795	17-09-2019	Cobro Factura de venta FAC201924800 - Consumidor Final	599.99	0.00	22,228,004.61
12797	17-09-2019	Cobro Factura de venta FAC201924801 - Consumidor Final	100.00	0.00	22,228,104.61
12799	17-09-2019	Cobro Factura de venta FAC201953095 - Consumidor Final	550.00	0.00	22,228,654.61
12801	17-09-2019	Cobro Factura de venta FAC201924802 - Consumidor Final	35.01	0.00	22,228,689.62
12803	17-09-2019	Cobro Factura de venta FAC201953096 - SERGIO ROMERO	379.99	0.00	22,229,069.61
12805	17-09-2019	Cobro Factura de venta FAC201924803 - Consumidor Final	460.00	0.00	22,229,529.61
12807	17-09-2019	Cobro Factura de venta FAC201924804 - Consumidor Final	1,400.00	0.00	22,230,929.61
12809	17-09-2019	Cobro Factura de venta FAC201953097 - Consumidor Final	90.00	0.00	22,231,019.61
12811	17-09-2019	Cobro Factura de venta FAC201953098 - Consumidor Final	135.00	0.00	22,231,154.61
12813	17-09-2019	Cobro Factura de venta FAC201924805 - Consumidor Final	280.01	0.00	22,231,434.62
12815	17-09-2019	Cobro Factura de venta FAC201924806 - Consumidor Final	499.98	0.00	22,231,934.60
12817	17-09-2019	Cobro Factura de venta FAC201924807 - Consumidor Final	340.00	0.00	22,232,274.60
12819	17-09-2019	Cobro Factura de venta FAC201924808 - Consumidor Final	550.00	0.00	22,232,824.60
12821	17-09-2019	Cobro Factura de venta FAC201924809 - Consumidor Final	100.00	0.00	22,232,924.60
12823	17-09-2019	Cobro Factura de venta FAC201924810 - Consumidor Final	180.01	0.00	22,233,104.61
12827	18-09-2019	Cobro Factura de venta FAC201924812 - Consumidor Final	1,770.00	0.00	22,234,874.61
12829	18-09-2019	Cobro Factura de venta FAC201924813 - Consumidor Final	4,650.02	0.00	22,239,524.63
12831	18-09-2019	Cobro Factura de venta FAC201953099 - Consumidor Final	590.00	0.00	22,240,114.63
12833	18-09-2019	Cobro Factura de venta FAC201953100 - Consumidor Final	150.01	0.00	22,240,264.64
12835	18-09-2019	Cobro Factura de venta FAC201924814 - Consumidor Final	230.00	0.00	22,240,494.64
12837	18-09-2019	Cobro Factura de venta FAC201924815 - Consumidor Final	1,380.00	0.00	22,241,874.64
12839	18-09-2019	Cobro Factura de venta FAC201924816 - Consumidor Final	150.29	0.00	22,242,024.93
12841	18-09-2019	Cobro Factura de venta FAC201924817 - Consumidor Final	340.00	0.00	22,242,364.93
12843	18-09-2019	Cobro Factura de venta FAC201924818 - Consumidor Final	850.00	0.00	22,243,214.93
12845	18-09-2019	Cobro Factura de venta FAC201924819 - Consumidor Final	149.99	0.00	22,243,364.92
12847	18-09-2019	Cobro Factura de venta FAC201924820 - Consumidor Final	1,100.00	0.00	22,244,464.92
12849	18-09-2019	Cobro Factura de venta FAC201924821 - Consumidor Final	1,699.99	0.00	22,246,164.91
12851	18-09-2019	Cobro Factura de venta FAC201924811 - Consumidor Final	809.95	0.00	22,246,974.86
12853	18-09-2019	Cobro Factura de venta FAC201924822 - Consumidor Final	200.49	0.00	22,247,175.35
12855	18-09-2019	Cobro Factura de venta FAC201924823 - Consumidor Final	80.40	0.00	22,247,255.75
12857	18-09-2019	Cobro Factura de venta FAC201924824 - Consumidor Final	149.99	0.00	22,247,405.74
12859	18-09-2019	Cobro Factura de venta FAC201924825 - Consumidor Final	180.00	0.00	22,247,585.74
12861	18-09-2019	Cobro Factura de venta FAC201924826 - Consumidor Final	30.00	0.00	22,247,615.74
12863	18-09-2019	Cobro Factura de venta FAC201953101 - Consumidor Final	200.00	0.00	22,247,815.74
12865	18-09-2019	Cobro Factura de venta FAC201924827 - Consumidor Final	99.99	0.00	22,247,915.73
12867	18-09-2019	Cobro Factura de venta FAC201924828 - Consumidor Final	230.00	0.00	22,248,145.73
12869	18-09-2019	Cobro Factura de venta FAC201924829 - Consumidor Final	2,850.10	0.00	22,250,995.83
12871	18-09-2019	Cobro Factura de venta FAC201924830 - Consumidor Final	120.60	0.00	22,251,116.43
12873	18-09-2019	Cobro Factura de venta FAC201924831 - Consumidor Final	60,834.98	0.00	22,311,951.41
12875	18-09-2019	Cobro Factura de venta FAC201953102 - Consumidor Final	149.99	0.00	22,312,101.40
12877	18-09-2019	Cobro Factura de venta FAC201924832 - Consumidor Final	60.00	0.00	22,312,161.40
12879	18-09-2019	Cobro Factura de venta FAC201953103 - Consumidor Final	180.00	0.00	22,312,341.40
12881	18-09-2019	Cobro Factura de venta FAC201953104 - Consumidor Final	100.00	0.00	22,312,441.40
12883	18-09-2019	Cobro Factura de venta FAC201924833 - Consumidor Final	499.99	0.00	22,312,941.39
12885	18-09-2019	Cobro Factura de venta FAC201924834 - Consumidor Final	169.98	0.00	22,313,111.37
12887	18-09-2019	Cobro Factura de venta FAC201953105 - Consumidor Final	100.80	0.00	22,313,212.17
12889	18-09-2019	Cobro Factura de venta FAC201924835 - Consumidor Final	1,070.01	0.00	22,314,282.18
12891	18-09-2019	Cobro Factura de venta FAC201924836 - Consumidor Final	150.14	0.00	22,314,432.32
12893	18-09-2019	Cobro Factura de venta FAC201924837 - Consumidor Final	200.00	0.00	22,314,632.32
			22,314,632.32	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
12895	18-09-2019	Cobro Factura de venta FAC201953106 - Consumidor Final	300.00	0.00	22,314,932.32
12897	18-09-2019	Cobro Factura de venta FAC201924838 - Consumidor Final	2,750.00	0.00	22,317,682.32
12899	18-09-2019	Cobro Factura de venta FAC201924839 - Consumidor Final	70.00	0.00	22,317,752.32
12901	18-09-2019	Cobro Factura de venta FAC201924840 - Consumidor Final	5,730.00	0.00	22,323,482.32
12903	18-09-2019	Cobro Factura de venta FAC201924841 - Consumidor Final	100.00	0.00	22,323,582.32
12905	18-09-2019	Cobro Factura de venta FAC201924842 - Consumidor Final	75.00	0.00	22,323,657.32
12907	18-09-2019	Cobro Factura de venta FAC201924843 - Consumidor Final	150.01	0.00	22,323,807.33
12909	18-09-2019	Cobro Factura de venta FAC201924844 - Consumidor Final	60.20	0.00	22,323,867.53
12911	18-09-2019	Cobro Factura de venta FAC201924845 - Consumidor Final	390.00	0.00	22,324,257.53
12913	18-09-2019	Cobro Factura de venta FAC201924846 - Consumidor Final	200.01	0.00	22,324,457.54
12915	18-09-2019	Cobro Factura de venta FAC201924847 - Consumidor Final	630.02	0.00	22,325,087.56
12917	19-09-2019	Cobro Factura de venta FAC201924848 - Consumidor Final	3,300.00	0.00	22,328,387.56
12919	19-09-2019	Cobro Factura de venta FAC201924849 - Consumidor Final	320.00	0.00	22,328,707.56
12921	19-09-2019	Cobro Factura de venta FAC201924850 - Consumidor Final	700.01	0.00	22,329,407.57
12923	19-09-2019	Cobro Factura de venta FAC201924851 - Consumidor Final	1,840.00	0.00	22,331,247.57
12925	19-09-2019	Cobro Factura de venta FAC201924852 - Consumidor Final	350.00	0.00	22,331,597.57
12927	19-09-2019	Cobro Factura de venta FAC201953107 - Consumidor Final	170.40	0.00	22,331,767.97
12929	19-09-2019	Cobro Factura de venta FAC201924853 - Consumidor Final	460.00	0.00	22,332,227.97
12931	19-09-2019	Cobro Factura de venta FAC201924854 - Consumidor Final	530.00	0.00	22,332,757.97
12933	19-09-2019	Cobro Factura de venta FAC201924855 - Consumidor Final	370.00	0.00	22,333,127.97
12935	19-09-2019	Cobro Factura de venta FAC201924856 - Consumidor Final	350.01	0.00	22,333,477.98
12937	19-09-2019	Cobro Factura de venta FAC201924857 - Consumidor Final	50.00	0.00	22,333,527.98
12939	19-09-2019	Cobro Factura de venta FAC201924858 - Consumidor Final	500.00	0.00	22,334,027.98
12941	19-09-2019	Cobro Factura de venta FAC201924859 - Consumidor Final	2,585.60	0.00	22,336,613.58
12943	19-09-2019	Cobro Factura de venta FAC201924860 - Consumidor Final	75.00	0.00	22,336,688.58
12945	19-09-2019	Cobro Factura de venta FAC201924861 - Consumidor Final	1,349.92	0.00	22,338,038.50
12947	19-09-2019	Cobro Factura de venta FAC201924862 - Consumidor Final	5,380.00	0.00	22,343,418.50
12949	19-09-2019	Cobro Factura de venta FAC201924863 - Consumidor Final	220.00	0.00	22,343,638.50
12951	19-09-2019	Cobro Factura de venta FAC201924864 - Consumidor Final	1,959.99	0.00	22,345,598.49
12953	19-09-2019	Cobro Factura de venta FAC201924865 - Consumidor Final	25.00	0.00	22,345,623.49
12955	19-09-2019	Cobro Factura de venta FAC201924866 - Consumidor Final	900.00	0.00	22,346,523.49
12957	19-09-2019	Cobro Factura de venta FAC201924867 - Consumidor Final	1,380.00	0.00	22,347,903.49
12959	19-09-2019	Cobro Factura de venta FAC201924868 - Consumidor Final	100.00	0.00	22,348,003.49
12961	19-09-2019	Cobro Factura de venta FAC201924869 - Consumidor Final	45.00	0.00	22,348,048.49
12963	19-09-2019	Cobro Factura de venta FAC201924870 - Consumidor Final	150.01	0.00	22,348,198.50
12965	19-09-2019	Cobro Factura de venta FAC201953108 - Consumidor Final	240.01	0.00	22,348,438.51
12967	19-09-2019	Cobro Factura de venta FAC201924871 - Consumidor Final	510.00	0.00	22,348,948.51
12969	19-09-2019	Cobro Factura de venta FAC201924872 - Consumidor Final	100.00	0.00	22,349,048.51
12971	19-09-2019	Cobro Factura de venta FAC201924873 - Consumidor Final	100.00	0.00	22,349,148.51
12973	19-09-2019	Cobro Factura de venta FAC201924874 - Consumidor Final	200.00	0.00	22,349,348.51
12975	19-09-2019	Cobro Factura de venta FAC201924875 - Consumidor Final	40.00	0.00	22,349,388.51
12977	19-09-2019	Cobro Factura de venta FAC201924876 - Consumidor Final	1,100.00	0.00	22,350,488.51
12979	19-09-2019	Cobro Factura de venta FAC201924877 - Consumidor Final	290.26	0.00	22,350,778.77
12981	19-09-2019	Cobro Factura de venta FAC201924878 - Consumidor Final	195.50	0.00	22,350,974.27
12983	19-09-2019	Cobro Factura de venta FAC201953109 - Consumidor Final	150.00	0.00	22,351,124.27
12985	19-09-2019	Cobro Factura de venta FAC201953110 - Consumidor Final	180.00	0.00	22,351,304.27
12987	19-09-2019	Cobro Factura de venta FAC201924879 - Consumidor Final	420.00	0.00	22,351,724.27
12989	19-09-2019	Cobro Factura de venta FAC201924880 - Consumidor Final	379.99	0.00	22,352,104.26
12991	19-09-2019	Cobro Factura de venta FAC201924881 - Consumidor Final	5,765.97	0.00	22,357,870.23
			22,357,870.23	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
12993	19-09-2019	Cobro Factura de venta FAC201924882 - Consumidor Final	165.00	0.00	22,358,035.23
12995	19-09-2019	Cobro Factura de venta FAC201924883 - Consumidor Final	480.55	0.00	22,358,515.78
12997	20-09-2019	Cobro Factura de venta FAC201924884 - Consumidor Final	190.00	0.00	22,358,705.78
12999	20-09-2019	Cobro Factura de venta FAC201924885 - Consumidor Final	380.00	0.00	22,359,085.78
13001	20-09-2019	Cobro Factura de venta FAC201924886 - Consumidor Final	830.10	0.00	22,359,915.88
13003	20-09-2019	Cobro Factura de venta FAC201924887 - Consumidor Final	250.90	0.00	22,360,166.78
13007	20-09-2019	Cobro Factura de venta FAC201924889 - Consumidor Final	100.50	0.00	22,360,267.28
13009	20-09-2019	Cobro Factura de venta FAC201924890 - Consumidor Final	424.99	0.00	22,360,692.27
13011	20-09-2019	Cobro Factura de venta FAC201924891 - Consumidor Final	70.00	0.00	22,360,762.27
13013	20-09-2019	Cobro Factura de venta FAC201953111 - Consumidor Final	100.70	0.00	22,360,862.97
13015	20-09-2019	Cobro Factura de venta FAC201924892 - Consumidor Final	180.01	0.00	22,361,042.98
13017	20-09-2019	Cobro Factura de venta FAC201924893 - Consumidor Final	65.00	0.00	22,361,107.98
13019	20-09-2019	Cobro Factura de venta FAC201924894 - Consumidor Final	600.00	0.00	22,361,707.98
13021	20-09-2019	Cobro Factura de venta FAC201924895 - Consumidor Final	195.00	0.00	22,361,902.98
13023	20-09-2019	Cobro Factura de venta FAC201924896 - Consumidor Final	35.01	0.00	22,361,937.99
13025	20-09-2019	Cobro Factura de venta FAC201924897 - Consumidor Final	15.00	0.00	22,361,952.99
13027	20-09-2019	Cobro Factura de venta FAC201924898 - Consumidor Final	50.00	0.00	22,362,002.99
13029	20-09-2019	Cobro Factura de venta FAC201924899 - Consumidor Final	120.00	0.00	22,362,122.99
13031	20-09-2019	Cobro Factura de venta FAC201924900 - Consumidor Final	149.99	0.00	22,362,272.98
13033	20-09-2019	Cobro Factura de venta FAC201924901 - Consumidor Final	410.00	0.00	22,362,682.98
13035	20-09-2019	Cobro Factura de venta FAC201924902 - Consumidor Final	80.01	0.00	22,362,762.99
13037	20-09-2019	Cobro Factura de venta FAC201924903 - Consumidor Final	149.99	0.00	22,362,912.98
13039	20-09-2019	Cobro Factura de venta FAC201924888 - Consumidor Final	1,840.00	0.00	22,364,752.98
13041	20-09-2019	Cobro Factura de venta FAC201924904 - Consumidor Final	520.00	0.00	22,365,272.98
13043	20-09-2019	Cobro Factura de venta FAC201924905 - Consumidor Final	140.20	0.00	22,365,413.18
13045	20-09-2019	Cobro Factura de venta FAC201924906 - Consumidor Final	100.74	0.00	22,365,513.92
13047	20-09-2019	Cobro Factura de venta FAC201924907 - Consumidor Final	360.00	0.00	22,365,873.92
13049	20-09-2019	Cobro Factura de venta FAC201953112 - Consumidor Final	140.00	0.00	22,366,013.92
13051	20-09-2019	Cobro Factura de venta FAC201924908 - Consumidor Final	1,050.00	0.00	22,367,063.92
13053	20-09-2019	Cobro Factura de venta FAC201953113 - Consumidor Final	90.00	0.00	22,367,153.92
13055	20-09-2019	Cobro Factura de venta FAC201953114 - Consumidor Final	539.99	0.00	22,367,693.91
13057	20-09-2019	Cobro Factura de venta FAC201924909 - Consumidor Final	70.00	0.00	22,367,763.91
13059	20-09-2019	Cobro Factura de venta FAC201924910 - Consumidor Final	450.00	0.00	22,368,213.91
13061	20-09-2019	Cobro Factura de venta FAC201953115 - Consumidor Final	500.50	0.00	22,368,714.41
13063	20-09-2019	Cobro Factura de venta FAC201924911 - Consumidor Final	370.00	0.00	22,369,084.41
13065	20-09-2019	Cobro Factura de venta FAC201924912 - Consumidor Final	6,375.02	0.00	22,375,459.43
13069	20-09-2019	Cobro Factura de venta FAC201924914 - Consumidor Final	295.00	0.00	22,375,754.43
13071	20-09-2019	Cobro Factura de venta FAC201924915 - Consumidor Final	500.00	0.00	22,376,254.43
13073	21-09-2019	Cobro Factura de venta FAC201924916 - Consumidor Final	5,520.00	0.00	22,381,774.43
13075	21-09-2019	Cobro Factura de venta FAC201924917 - Consumidor Final	300.00	0.00	22,382,074.43
13077	21-09-2019	Cobro Factura de venta FAC201953116 - Consumidor Final	290.28	0.00	22,382,364.71
13079	21-09-2019	Cobro Factura de venta FAC201924918 - Consumidor Final	85.00	0.00	22,382,449.71
13081	21-09-2019	Cobro Factura de venta FAC201924919 - Consumidor Final	120.00	0.00	22,382,569.71
13083	21-09-2019	Cobro Factura de venta FAC201924920 - Consumidor Final	130.00	0.00	22,382,699.71
13085	21-09-2019	Cobro Factura de venta FAC201924921 - Consumidor Final	280.99	0.00	22,382,980.70
13087	21-09-2019	Cobro Factura de venta FAC201924922 - Consumidor Final	1,085.00	0.00	22,384,065.70
13089	21-09-2019	Cobro Factura de venta FAC201924923 - Consumidor Final	100.10	0.00	22,384,165.80
13091	21-09-2019	Cobro Factura de venta FAC201924924 - Consumidor Final	180.03	0.00	22,384,345.83
13093	21-09-2019	Cobro Factura de venta FAC201924925 - Consumidor Final	150.45	0.00	22,384,496.28
			22,384,496.28	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
13095	21-09-2019	Cobro Factura de venta FAC201924926 - Consumidor Final	250.01	0.00	22,384,746.29
13097	21-09-2019	Cobro Factura de venta FAC201953117 - Consumidor Final	420.76	0.00	22,385,167.05
13099	21-09-2019	Cobro Factura de venta FAC201953118 - Consumidor Final	120.90	0.00	22,385,287.95
13101	21-09-2019	Cobro Factura de venta FAC201924927 - Consumidor Final	570.39	0.00	22,385,858.34
13103	21-09-2019	Cobro Factura de venta FAC201924928 - Consumidor Final	1,750.40	0.00	22,387,608.74
13105	21-09-2019	Cobro Factura de venta FAC201953119 - Consumidor Final	149.99	0.00	22,387,758.73
13107	21-09-2019	Cobro Factura de venta FAC201924929 - Nory Espinoza	3,550.10	0.00	22,391,308.83
13109	21-09-2019	Cobro Factura de venta FAC201924930 - Consumidor Final	595.01	0.00	22,391,903.84
13111	21-09-2019	Cobro Factura de venta FAC201924931 - Consumidor Final	2,360.00	0.00	22,394,263.84
13113	21-09-2019	Cobro Factura de venta FAC201924932 - Consumidor Final	2,040.06	0.00	22,396,303.90
13115	21-09-2019	Cobro Factura de venta FAC201924933 - Consumidor Final	3,500.00	0.00	22,399,803.90
13117	21-09-2019	Cobro Factura de venta FAC201924934 - Consumidor Final	200.50	0.00	22,400,004.40
13119	21-09-2019	Cobro Factura de venta FAC201924935 - Consumidor Final	120.00	0.00	22,400,124.40
13121	21-09-2019	Cobro Factura de venta FAC201924936 - Consumidor Final	70.00	0.00	22,400,194.40
13123	21-09-2019	Cobro Factura de venta FAC201924937 - Consumidor Final	120.00	0.00	22,400,314.40
13125	21-09-2019	Cobro Factura de venta FAC201924938 - Consumidor Final	26,230.60	0.00	22,426,545.00
13127	21-09-2019	Cobro Factura de venta FAC201924939 - Consumidor Final	2,165.00	0.00	22,428,710.00
13129	21-09-2019	Cobro Factura de venta FAC201924940 - Consumidor Final	180.00	0.00	22,428,890.00
13131	21-09-2019	Cobro Factura de venta FAC201924941 - Consumidor Final	700.50	0.00	22,429,590.50
13133	21-09-2019	Cobro Factura de venta FAC201924942 - Consumidor Final	2,229.99	0.00	22,431,820.49
13135	21-09-2019	Cobro Factura de venta FAC201924943 - Consumidor Final	330.00	0.00	22,432,150.49
13137	21-09-2019	Cobro Factura de venta FAC201924944 - Consumidor Final	225.00	0.00	22,432,375.49
13139	21-09-2019	Cobro Factura de venta FAC201924945 - Consumidor Final	2,660.28	0.00	22,435,035.77
13141	21-09-2019	Cobro Factura de venta FAC201924946 - Consumidor Final	2,500.08	0.00	22,437,535.85
13143	21-09-2019	Cobro Factura de venta FAC201924947 - Consumidor Final	180.00	0.00	22,437,715.85
13145	21-09-2019	Cobro Factura de venta FAC201924948 - Consumidor Final	550.00	0.00	22,438,265.85
13147	21-09-2019	Cobro Factura de venta FAC201924949 - Consumidor Final	50.00	0.00	22,438,315.85
13149	21-09-2019	Cobro Factura de venta FAC201924950 - Consumidor Final	450.40	0.00	22,438,766.25
13151	21-09-2019	Cobro Factura de venta FAC201924951 - Consumidor Final	300.79	0.00	22,439,067.04
13153	21-09-2019	Cobro Factura de venta FAC201924952 - Consumidor Final	275.79	0.00	22,439,342.83
13155	21-09-2019	Cobro Factura de venta FAC201924953 - Consumidor Final	350.70	0.00	22,439,693.53
13157	21-09-2019	Cobro Factura de venta FAC201924954 - Consumidor Final	1,475.00	0.00	22,441,168.53
13159	21-09-2019	Cobro Factura de venta FAC201924955 - NATANAEL HERNANDEZ	9,060.24	0.00	22,450,228.77
13161	21-09-2019	Cobro Factura de venta FAC201924956 - Consumidor Final	70.00	0.00	22,450,298.77
13163	21-09-2019	Cobro Factura de venta FAC201924957 - Consumidor Final	590.00	0.00	22,450,888.77
13165	21-09-2019	Cobro Factura de venta FAC201924958 - Consumidor Final	60.75	0.00	22,450,949.52
13167	21-09-2019	Cobro Factura de venta FAC201924959 - Consumidor Final	410.00	0.00	22,451,359.52
13169	21-09-2019	Cobro Factura de venta FAC201924960 - Consumidor Final	140.00	0.00	22,451,499.52
13171	21-09-2019	Cobro Factura de venta FAC201924961 - Consumidor Final	150.74	0.00	22,451,650.26
13173	21-09-2019	Cobro Factura de venta FAC201924962 - Consumidor Final	645.00	0.00	22,452,295.26
13175	21-09-2019	Cobro Factura de venta FAC201924963 - Consumidor Final	460.00	0.00	22,452,755.26
13177	21-09-2019	Cobro Factura de venta FAC201924964 - Consumidor Final	100.00	0.00	22,452,855.26
13179	21-09-2019	Cobro Factura de venta FAC201924965 - Consumidor Final	550.00	0.00	22,453,405.26
13181	21-09-2019	Cobro Factura de venta FAC201924966 - Consumidor Final	145.00	0.00	22,453,550.26
13183	21-09-2019	Cobro Factura de venta FAC201924967 - Consumidor Final	4,530.00	0.00	22,458,080.26
13185	21-09-2019	Cobro Factura de venta FAC201924968 - Consumidor Final	710.40	0.00	22,458,790.66
13187	21-09-2019	Cobro Factura de venta FAC201924969 - Consumidor Final	1,320.00	0.00	22,460,110.66
13189	23-09-2019	Cobro Factura de venta FAC201953120 - Consumidor Final	300.70	0.00	22,460,411.36
13191	23-09-2019	Cobro Factura de venta FAC201924970 - Consumidor Final	200.00	0.00	22,460,611.36
			22,460,611.36	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
13193	23-09-2019	Cobro Factura de venta FAC201924971 - Consumidor Final	290.00	0.00	22,460,901.36
13195	23-09-2019	Cobro Factura de venta FAC201924972 - Consumidor Final	105.01	0.00	22,461,006.37
13197	23-09-2019	Cobro Factura de venta FAC201924973 - Consumidor Final	285.00	0.00	22,461,291.37
13199	23-09-2019	Cobro Factura de venta FAC201924974 - Consumidor Final	75.00	0.00	22,461,366.37
13201	23-09-2019	Cobro Factura de venta FAC201924975 - Gerson Cardon	3,500.00	0.00	22,464,866.37
13203	23-09-2019	Cobro Factura de venta FAC201953121 - Consumidor Final	350.18	0.00	22,465,216.55
13205	23-09-2019	Cobro Factura de venta FAC201924976 - Consumidor Final	180.00	0.00	22,465,396.55
13207	23-09-2019	Cobro Factura de venta FAC201953122 - Consumidor Final	70.00	0.00	22,465,466.55
13209	23-09-2019	Cobro Factura de venta FAC201924977 - Consumidor Final	1,260.00	0.00	22,466,726.55
13211	23-09-2019	Cobro Factura de venta FAC201924978 - Consumidor Final	70.00	0.00	22,466,796.55
13213	23-09-2019	Cobro Factura de venta FAC201924979 - Consumidor Final	70.00	0.00	22,466,866.55
13215	23-09-2019	Cobro Factura de venta FAC201924980 - Consumidor Final	90.01	0.00	22,466,956.56
13217	23-09-2019	Cobro Factura de venta FAC201924981 - Consumidor Final	520.41	0.00	22,467,476.97
13219	23-09-2019	Cobro Factura de venta FAC201924982 - Consumidor Final	280.00	0.00	22,467,756.97
13221	23-09-2019	Cobro Factura de venta FAC201924983 - Consumidor Final	430.00	0.00	22,468,186.97
13223	23-09-2019	Cobro Factura de venta FAC201924984 - Consumidor Final	340.01	0.00	22,468,526.98
13225	23-09-2019	Cobro Factura de venta FAC201924985 - CELLMART	6,435.12	0.00	22,474,962.10
13227	23-09-2019	Cobro Factura de venta FAC201924986 - Consumidor Final	200.19	0.00	22,475,162.29
13229	23-09-2019	Cobro Factura de venta FAC201924987 - Consumidor Final	90.00	0.00	22,475,252.29
13231	23-09-2019	Cobro Factura de venta FAC201924988 - Consumidor Final	200.20	0.00	22,475,452.49
13233	23-09-2019	Cobro Factura de venta FAC201924989 - Consumidor Final	25.00	0.00	22,475,477.49
13235	23-09-2019	Cobro Factura de venta FAC201924990 - Consumidor Final	270.10	0.00	22,475,747.59
13237	23-09-2019	Cobro Factura de venta FAC201924991 - Consumidor Final	2,989.99	0.00	22,478,737.58
13239	23-09-2019	Cobro Factura de venta FAC201924992 - Consumidor Final	60.00	0.00	22,478,797.58
13241	23-09-2019	Cobro Factura de venta FAC201924993 - Consumidor Final	50.00	0.00	22,478,847.58
13243	23-09-2019	Cobro Factura de venta FAC201924994 - Consumidor Final	80.00	0.00	22,478,927.58
13245	23-09-2019	Cobro Factura de venta FAC201924995 - Consumidor Final	40.00	0.00	22,478,967.58
13247	23-09-2019	Cobro Factura de venta FAC201924996 - Consumidor Final	130.00	0.00	22,479,097.58
13249	23-09-2019	Cobro Factura de venta FAC201953123 - Consumidor Final	200.49	0.00	22,479,298.07
13251	23-09-2019	Cobro Factura de venta FAC201924997 - Consumidor Final	1,600.00	0.00	22,480,898.07
13253	23-09-2019	Cobro Factura de venta FAC201924998 - Consumidor Final	380.01	0.00	22,481,278.08
13255	23-09-2019	Cobro Factura de venta FAC201924999 - Enriquez Moldonado	7,599.99	0.00	22,488,878.07
13257	23-09-2019	Cobro Factura de venta FAC201953124 - Consumidor Final	100.00	0.00	22,488,978.07
13259	23-09-2019	Cobro Factura de venta FAC201953125 - Consumidor Final	180.00	0.00	22,489,158.07
13261	23-09-2019	Cobro Factura de venta FAC201925000 - Consumidor Final	80.10	0.00	22,489,238.17
13263	23-09-2019	Cobro Factura de venta FAC201925001 - Consumidor Final	99.99	0.00	22,489,338.16
13265	23-09-2019	Cobro Factura de venta FAC201925002 - Consumidor Final	150.01	0.00	22,489,488.17
13267	23-09-2019	Cobro Factura de venta FAC201925003 - Consumidor Final	70.00	0.00	22,489,558.17
13269	23-09-2019	Cobro Factura de venta FAC201925004 - Consumidor Final	310.00	0.00	22,489,868.17
13271	23-09-2019	Cobro Factura de venta FAC201925005 - Consumidor Final	280.00	0.00	22,490,148.17
13273	23-09-2019	Cobro Factura de venta FAC201925006 - Consumidor Final	50.00	0.00	22,490,198.17
13275	23-09-2019	Cobro Factura de venta FAC201925007 - Consumidor Final	130.20	0.00	22,490,328.37
13277	23-09-2019	Cobro Factura de venta FAC201925008 - Consumidor Final	200.10	0.00	22,490,528.47
13279	23-09-2019	Cobro Factura de venta FAC201925009 - Consumidor Final	350.28	0.00	22,490,878.75
13281	23-09-2019	Cobro Factura de venta FAC201925010 - Consumidor Final	360.00	0.00	22,491,238.75
13283	23-09-2019	Cobro Factura de venta FAC201925011 - Consumidor Final	200.00	0.00	22,491,438.75
13285	23-09-2019	Cobro Factura de venta FAC201925012 - Consumidor Final	690.90	0.00	22,492,129.65
13287	23-09-2019	Cobro Factura de venta FAC201925013 - Consumidor Final	100.01	0.00	22,492,229.66
13289	23-09-2019	Cobro Factura de venta FAC201925014 - Consumidor Final	280.00	0.00	22,492,509.66
			22,492,509.66	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
13291	23-09-2019	Cobro Factura de venta FAC201925015 - Consumidor Final	200.01	0.00	22,492,709.67
13293	23-09-2019	Cobro Factura de venta FAC201925016 - Consumidor Final	6,239.93	0.00	22,498,949.60
13295	23-09-2019	Cobro Factura de venta FAC201925017 - Consumidor Final	350.03	0.00	22,499,299.63
13297	23-09-2019	Cobro Factura de venta FAC201925018 - Consumidor Final	50.00	0.00	22,499,349.63
13299	23-09-2019	Cobro Factura de venta FAC201925019 - Consumidor Final	120.90	0.00	22,499,470.53
13301	23-09-2019	Cobro Factura de venta FAC201925020 - Consumidor Final	40.00	0.00	22,499,510.53
13303	23-09-2019	Cobro Factura de venta FAC201925021 - Consumidor Final	200.19	0.00	22,499,710.72
13305	23-09-2019	Cobro Factura de venta FAC201925022 - Consumidor Final	50.00	0.00	22,499,760.72
13307	23-09-2019	Cobro Factura de venta FAC201925023 - Consumidor Final	150.01	0.00	22,499,910.73
13309	23-09-2019	Cobro Factura de venta FAC201925024 - Consumidor Final	2,000.00	0.00	22,501,910.73
13311	23-09-2019	Cobro Factura de venta FAC201925025 - Consumidor Final	620.47	0.00	22,502,531.20
13313	23-09-2019	Cobro Factura de venta FAC201925026 - Consumidor Final	300.30	0.00	22,502,831.50
13315	23-09-2019	Cobro Factura de venta FAC201925027 - Consumidor Final	100.14	0.00	22,502,931.64
13317	23-09-2019	Cobro Factura de venta FAC201925028 - Consumidor Final	200.01	0.00	22,503,131.65
13319	23-09-2019	Cobro Factura de venta FAC201925029 - Consumidor Final	100.00	0.00	22,503,231.65
13321	23-09-2019	Cobro Factura de venta FAC201925030 - Consumidor Final	290.00	0.00	22,503,521.65
13323	23-09-2019	Cobro Factura de venta FAC201925031 - Consumidor Final	450.41	0.00	22,503,972.06
13325	23-09-2019	Cobro Factura de venta FAC201925032 - Consumidor Final	769.98	0.00	22,504,742.04
13327	23-09-2019	Cobro Factura de venta FAC201925033 - Consumidor Final	110.00	0.00	22,504,852.04
13329	23-09-2019	Cobro Factura de venta FAC201925034 - Consumidor Final	70.00	0.00	22,504,922.04
13331	23-09-2019	Cobro Factura de venta FAC201925035 - Consumidor Final	160.00	0.00	22,505,082.04
13333	24-09-2019	Cobro Factura de venta FAC201925036 - Consumidor Final	100.20	0.00	22,505,182.24
13335	24-09-2019	Cobro Factura de venta FAC201925037 - Consumidor Final	160.49	0.00	22,505,342.73
13337	24-09-2019	Cobro Factura de venta FAC201925038 - Consumidor Final	3,275.00	0.00	22,508,617.73
13339	24-09-2019	Cobro Factura de venta FAC201925039 - Consumidor Final	40.00	0.00	22,508,657.73
13341	24-09-2019	Cobro Factura de venta FAC201925040 - Consumidor Final	1,270.41	0.00	22,509,928.14
13343	24-09-2019	Cobro Factura de venta FAC201925041 - Consumidor Final	160.00	0.00	22,510,088.14
13345	24-09-2019	Cobro Factura de venta FAC201925042 - Consumidor Final	390.41	0.00	22,510,478.55
13347	24-09-2019	Cobro Factura de venta FAC201925043 - Consumidor Final	130.00	0.00	22,510,608.55
13349	24-09-2019	Cobro Factura de venta FAC201925044 - Consumidor Final	200.00	0.00	22,510,808.55
13351	24-09-2019	Cobro Factura de venta FAC201925045 - Consumidor Final	90.00	0.00	22,510,898.55
13353	24-09-2019	Cobro Factura de venta FAC201925046 - Consumidor Final	3,550.80	0.00	22,514,449.35
13355	24-09-2019	Cobro Factura de venta FAC201925047 - Consumidor Final	25.00	0.00	22,514,474.35
13357	24-09-2019	Cobro Factura de venta FAC201925048 - Consumidor Final	155.01	0.00	22,514,629.36
13359	24-09-2019	Cobro Factura de venta FAC201925049 - Consumidor Final	40.00	0.00	22,514,669.36
13361	24-09-2019	Cobro Factura de venta FAC201925050 - Consumidor Final	149.99	0.00	22,514,819.35
13363	24-09-2019	Cobro Factura de venta FAC201925051 - Consumidor Final	390.00	0.00	22,515,209.35
13365	24-09-2019	Cobro Factura de venta FAC201925052 - Consumidor Final	800.00	0.00	22,516,009.35
13367	24-09-2019	Cobro Factura de venta FAC201925053 - Consumidor Final	4,450.40	0.00	22,520,459.75
13369	24-09-2019	Cobro Factura de venta FAC201925054 - Consumidor Final	400.00	0.00	22,520,859.75
13371	24-09-2019	Cobro Factura de venta FAC201925055 - Consumidor Final	1,220.00	0.00	22,522,079.75
13373	24-09-2019	Cobro Factura de venta FAC201925056 - Consumidor Final	100.00	0.00	22,522,179.75
13375	24-09-2019	Cobro Factura de venta FAC201925057 - Consumidor Final	2,705.88	0.00	22,524,885.63
13377	24-09-2019	Cobro Factura de venta FAC201925058 - Consumidor Final	400.00	0.00	22,525,285.63
13379	24-09-2019	Cobro Factura de venta FAC201925059 - Consumidor Final	50.00	0.00	22,525,335.63
13381	24-09-2019	Cobro Factura de venta FAC201925060 - Consumidor Final	6,570.03	0.00	22,531,905.66
13383	24-09-2019	Cobro Factura de venta FAC201953126 - Consumidor Final	220.01	0.00	22,532,125.67
13385	24-09-2019	Cobro Factura de venta FAC201953127 - Consumidor Final	180.01	0.00	22,532,305.68
13387	24-09-2019	Cobro Factura de venta FAC201925061 - Consumidor Final	200.00	0.00	22,532,505.68
			22,532,505.68	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
13389	24-09-2019	Cobro Factura de venta FAC201925062 - Consumidor Final	800.00	0.00	22,533,305.68
13391	24-09-2019	Cobro Factura de venta FAC201953128 - Consumidor Final	180.49	0.00	22,533,486.17
13393	24-09-2019	Cobro Factura de venta FAC201953129 - Consumidor Final	299.99	0.00	22,533,786.16
13395	24-09-2019	Cobro Factura de venta FAC201925063 - Consumidor Final	210.00	0.00	22,533,996.16
13397	24-09-2019	Cobro Factura de venta FAC201953130 - Consumidor Final	200.03	0.00	22,534,196.19
13399	24-09-2019	Cobro Factura de venta FAC201925064 - Consumidor Final	960.30	0.00	22,535,156.49
13401	24-09-2019	Cobro Factura de venta FAC201925065 - Consumidor Final	150.00	0.00	22,535,306.49
13403	24-09-2019	Cobro Factura de venta FAC201925066 - Consumidor Final	670.00	0.00	22,535,976.49
13405	24-09-2019	Cobro Factura de venta FAC201925067 - Consumidor Final	2,700.00	0.00	22,538,676.49
13407	24-09-2019	Cobro Factura de venta FAC201925068 - Consumidor Final	715.00	0.00	22,539,391.49
13409	24-09-2019	Cobro Factura de venta FAC201925069 - Consumidor Final	120.00	0.00	22,539,511.49
13411	24-09-2019	Cobro Factura de venta FAC201925070 - Consumidor Final	120.00	0.00	22,539,631.49
13413	24-09-2019	Cobro Factura de venta FAC201925071 - Consumidor Final	170.00	0.00	22,539,801.49
13415	24-09-2019	Cobro Factura de venta FAC201925072 - Consumidor Final	130.00	0.00	22,539,931.49
13417	24-09-2019	Cobro Factura de venta FAC201953131 - Consumidor Final	125.00	0.00	22,540,056.49
13419	24-09-2019	Cobro Factura de venta FAC201925073 - Consumidor Final	50.00	0.00	22,540,106.49
13421	24-09-2019	Cobro Factura de venta FAC201925074 - Consumidor Final	2,260.00	0.00	22,542,366.49
13423	24-09-2019	Cobro Factura de venta FAC201925075 - Consumidor Final	100.50	0.00	22,542,466.99
13425	24-09-2019	Cobro Factura de venta FAC201953132 - Consumidor Final	70.00	0.00	22,542,536.99
13427	24-09-2019	Cobro Factura de venta FAC201925076 - Consumidor Final	480.00	0.00	22,543,016.99
13429	24-09-2019	Cobro Factura de venta FAC201925077 - Consumidor Final	1,179.99	0.00	22,544,196.98
13431	24-09-2019	Cobro Factura de venta FAC201925078 - Consumidor Final	960.99	0.00	22,545,157.97
13433	24-09-2019	Cobro Factura de venta FAC201925079 - Consumidor Final	40.00	0.00	22,545,197.97
13435	24-09-2019	Cobro Factura de venta FAC201925080 - Consumidor Final	160.00	0.00	22,545,357.97
13437	24-09-2019	Cobro Factura de venta FAC201925081 - Consumidor Final	100.00	0.00	22,545,457.97
13439	24-09-2019	Cobro Factura de venta FAC201925082 - Consumidor Final	460.00	0.00	22,545,917.97
13441	24-09-2019	Cobro Factura de venta FAC201925083 - Consumidor Final	2,940.00	0.00	22,548,857.97
13443	24-09-2019	Cobro Factura de venta FAC201925084 - Consumidor Final	250.00	0.00	22,549,107.97
13445	24-09-2019	Cobro Factura de venta FAC201925085 - Consumidor Final	580.00	0.00	22,549,687.97
13447	24-09-2019	Cobro Factura de venta FAC201953133 - Consumidor Final	30.00	0.00	22,549,717.97
13449	24-09-2019	Cobro Factura de venta FAC201925086 - Consumidor Final	2,125.00	0.00	22,551,842.97
13451	24-09-2019	Cobro Factura de venta FAC201925087 - Consumidor Final	135.00	0.00	22,551,977.97
13453	24-09-2019	Cobro Factura de venta FAC201925088 - Consumidor Final	200.00	0.00	22,552,177.97
13455	25-09-2019	Cobro Factura de venta FAC201953134 - Consumidor Final	180.01	0.00	22,552,357.98
13457	25-09-2019	Cobro Factura de venta FAC201953135 - Consumidor Final	100.30	0.00	22,552,458.28
13459	25-09-2019	Cobro Factura de venta FAC201925089 - Consumidor Final	465.00	0.00	22,552,923.28
13461	25-09-2019	Cobro Factura de venta FAC201925090 - Consumidor Final	180.00	0.00	22,553,103.28
13463	25-09-2019	Cobro Factura de venta FAC201925091 - Consumidor Final	630.00	0.00	22,553,733.28
13465	25-09-2019	Cobro Factura de venta FAC201925092 - Consumidor Final	80.01	0.00	22,553,813.29
13467	25-09-2019	Cobro Factura de venta FAC201925093 - Consumidor Final	3,650.04	0.00	22,557,463.33
13469	25-09-2019	Cobro Factura de venta FAC201925094 - Consumidor Final	75.00	0.00	22,557,538.33
13471	25-09-2019	Cobro Factura de venta FAC201925095 - Consumidor Final	220.00	0.00	22,557,758.33
13473	25-09-2019	Cobro Factura de venta FAC201925096 - Consumidor Final	1,700.16	0.00	22,559,458.49
13475	25-09-2019	Cobro Factura de venta FAC201925097 - Consumidor Final	365.79	0.00	22,559,824.28
13477	25-09-2019	Cobro Factura de venta FAC201925098 - Consumidor Final	250.79	0.00	22,560,075.07
13479	25-09-2019	Cobro Factura de venta FAC201925099 - Consumidor Final	65.00	0.00	22,560,140.07
13481	25-09-2019	Cobro Factura de venta FAC201925100 - Consumidor Final	170.02	0.00	22,560,310.09
13483	25-09-2019	Cobro Factura de venta FAC201925101 - Web Soft Honduras	80.00	0.00	22,560,390.09
13485	25-09-2019	Cobro Factura de venta FAC201925102 - Consumidor Final	340.00	0.00	22,560,730.09
			22,560,730.09	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
13487	25-09-2019	Cobro Factura de venta FAC201925103 - Consumidor Final	270.01	0.00	22,561,000.10
13489	25-09-2019	Cobro Factura de venta FAC201925104 - Consumidor Final	1,400.05	0.00	22,562,400.15
13491	25-09-2019	Cobro Factura de venta FAC201953136 - Consumidor Final	40.00	0.00	22,562,440.15
13493	25-09-2019	Cobro Factura de venta FAC201925105 - Consumidor Final	150.05	0.00	22,562,590.20
13495	25-09-2019	Cobro Factura de venta FAC201925106 - Consumidor Final	2,500.00	0.00	22,565,090.20
13497	25-09-2019	Cobro Factura de venta FAC201925107 - Consumidor Final	195.00	0.00	22,565,285.20
13499	25-09-2019	Cobro Factura de venta FAC201925108 - Consumidor Final	530.01	0.00	22,565,815.21
13501	25-09-2019	Cobro Factura de venta FAC201925109 - Consumidor Final	130.00	0.00	22,565,945.21
13503	25-09-2019	Cobro Factura de venta FAC201925110 - Consumidor Final	350.00	0.00	22,566,295.21
13505	25-09-2019	Cobro Factura de venta FAC201925111 - Consumidor Final	25.00	0.00	22,566,320.21
13507	25-09-2019	Cobro Factura de venta FAC201925112 - Consumidor Final	170.00	0.00	22,566,490.21
13509	25-09-2019	Cobro Factura de venta FAC201925113 - Consumidor Final	110.10	0.00	22,566,600.31
13511	25-09-2019	Cobro Factura de venta FAC201925114 - Consumidor Final	75.00	0.00	22,566,675.31
13513	25-09-2019	Cobro Factura de venta FAC201925115 - Consumidor Final	110.00	0.00	22,566,785.31
13515	25-09-2019	Cobro Factura de venta FAC201925116 - Consumidor Final	50.00	0.00	22,566,835.31
13517	25-09-2019	Cobro Factura de venta FAC201925117 - Consumidor Final	180.00	0.00	22,567,015.31
13519	25-09-2019	Cobro Factura de venta FAC201925118 - Consumidor Final	149.99	0.00	22,567,165.30
13521	25-09-2019	Cobro Factura de venta FAC201925119 - Consumidor Final	10,080.29	0.00	22,577,245.59
13523	25-09-2019	Cobro Factura de venta FAC201953137 - Consumidor Final	250.01	0.00	22,577,495.60
13525	25-09-2019	Cobro Factura de venta FAC201925120 - Consumidor Final	60.00	0.00	22,577,555.60
13527	25-09-2019	Cobro Factura de venta FAC201953138 - Consumidor Final	500.32	0.00	22,578,055.92
13529	25-09-2019	Cobro Factura de venta FAC201953139 - Consumidor Final	115.00	0.00	22,578,170.92
13531	25-09-2019	Cobro Factura de venta FAC201953140 - Consumidor Final	149.99	0.00	22,578,320.91
13533	25-09-2019	Cobro Factura de venta FAC201925121 - Consumidor Final	1,799.99	0.00	22,580,120.90
13535	25-09-2019	Cobro Factura de venta FAC201953141 - Consumidor Final	400.00	0.00	22,580,520.90
13537	25-09-2019	Cobro Factura de venta FAC201953142 - Consumidor Final	1,350.00	0.00	22,581,870.90
13539	25-09-2019	Cobro Factura de venta FAC201925122 - Consumidor Final	2,180.83	0.00	22,584,051.73
13541	25-09-2019	Cobro Factura de venta FAC201925123 - Consumidor Final	9,975.07	0.00	22,594,026.80
13543	25-09-2019	Cobro Factura de venta FAC201953143 - CEMED	450.72	0.00	22,594,477.52
13545	25-09-2019	Cobro Factura de venta FAC201925124 - Consumidor Final	180.70	0.00	22,594,658.22
13547	25-09-2019	Cobro Factura de venta FAC201925125 - Consumidor Final	3,490.25	0.00	22,598,148.47
13549	25-09-2019	Cobro Factura de venta FAC201925126 - Consumidor Final	160.00	0.00	22,598,308.47
13551	25-09-2019	Cobro Factura de venta FAC201925127 - Consumidor Final	300.00	0.00	22,598,608.47
13553	25-09-2019	Cobro Factura de venta FAC201925128 - Consumidor Final	400.00	0.00	22,599,008.47
13555	25-09-2019	Cobro Factura de venta FAC201925129 - Consumidor Final	1,699.99	0.00	22,600,708.46
13557	25-09-2019	Cobro Factura de venta FAC201925130 - Consumidor Final	100.00	0.00	22,600,808.46
13559	25-09-2019	Cobro Factura de venta FAC201925131 - Consumidor Final	3,955.70	0.00	22,604,764.16
13561	25-09-2019	Cobro Factura de venta FAC201925132 - Consumidor Final	90.00	0.00	22,604,854.16
13563	25-09-2019	Cobro Factura de venta FAC201925133 - Consumidor Final	60.00	0.00	22,604,914.16
13565	25-09-2019	Cobro Factura de venta FAC201925134 - ARELY	23,275.48	0.00	22,628,189.64
13567	25-09-2019	Cobro Factura de venta FAC201925135 - Consumidor Final	150.01	0.00	22,628,339.65
13569	25-09-2019	Cobro Factura de venta FAC201925136 - Consumidor Final	0.00	0.00	22,628,339.65
13571	25-09-2019	Cobro Factura de venta FAC201925137 - Consumidor Final	850.00	0.00	22,629,189.65
13573	25-09-2019	Cobro Factura de venta FAC201925138 - Consumidor Final	160.30	0.00	22,629,349.95
13575	26-09-2019	Cobro Factura de venta FAC201925139 - Consumidor Final	190.00	0.00	22,629,539.95
13577	26-09-2019	Cobro Factura de venta FAC201925140 - Consumidor Final	6,365.00	0.00	22,635,904.95
13579	26-09-2019	Cobro Factura de venta FAC201925141 - Consumidor Final	100.00	0.00	22,636,004.95
13581	26-09-2019	Cobro Factura de venta FAC201925142 - Consumidor Final	100.00	0.00	22,636,104.95
13583	26-09-2019	Cobro Factura de venta FAC201925143 - Consumidor Final	2,470.00	0.00	22,638,574.95
			22,638,574.95	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
13585	26-09-2019	Cobro Factura de venta FAC201925144 - Consumidor Final	70.00	0.00	22,638,644.95
13587	26-09-2019	Cobro Factura de venta FAC201925145 - Consumidor Final	30.00	0.00	22,638,674.95
13589	26-09-2019	Cobro Factura de venta FAC201925146 - Consumidor Final	149.99	0.00	22,638,824.94
13591	26-09-2019	Cobro Factura de venta FAC201925147 - Javier Contreras	9,275.07	0.00	22,648,100.01
13593	26-09-2019	Cobro Factura de venta FAC201925148 - Consumidor Final	100.00	0.00	22,648,200.01
13595	26-09-2019	Cobro Factura de venta FAC201925149 - Consumidor Final	730.00	0.00	22,648,930.01
13597	26-09-2019	Cobro Factura de venta FAC201925150 - Consumidor Final	400.50	0.00	22,649,330.51
13599	26-09-2019	Cobro Factura de venta FAC201925151 - Consumidor Final	1,111.00	0.00	22,650,441.51
13601	26-09-2019	Cobro Factura de venta FAC201925152 - Consumidor Final	203.00	0.00	22,650,644.51
13603	26-09-2019	Cobro Factura de venta FAC201925153 - Consumidor Final	2,625.01	0.00	22,653,269.52
13605	26-09-2019	Cobro Factura de venta FAC201925154 - Consumidor Final	50.00	0.00	22,653,319.52
13607	26-09-2019	Cobro Factura de venta FAC201953144 - Consumidor Final	60.00	0.00	22,653,379.52
13609	26-09-2019	Cobro Factura de venta FAC201953145 - Consumidor Final	20.00	0.00	22,653,399.52
13611	26-09-2019	Cobro Factura de venta FAC201925155 - Consumidor Final	65.00	0.00	22,653,464.52
13613	26-09-2019	Cobro Factura de venta FAC201925156 - Consumidor Final	20.00	0.00	22,653,484.52
13615	26-09-2019	Cobro Factura de venta FAC201953146 - Consumidor Final	70.00	0.00	22,653,554.52
13617	26-09-2019	Cobro Factura de venta FAC201925157 - Consumidor Final	299.99	0.00	22,653,854.51
13619	26-09-2019	Cobro Factura de venta FAC201925158 - Consumidor Final	80.00	0.00	22,653,934.51
13621	26-09-2019	Cobro Factura de venta FAC201953147 - Consumidor Final	149.99	0.00	22,654,084.50
13623	26-09-2019	Cobro Factura de venta FAC201925159 - Consumidor Final	50.40	0.00	22,654,134.90
13625	26-09-2019	Cobro Factura de venta FAC201925160 - Consumidor Final	110.00	0.00	22,654,244.90
13627	26-09-2019	Cobro Factura de venta FAC201925161 - Consumidor Final	100.00	0.00	22,654,344.90
13629	26-09-2019	Cobro Factura de venta FAC201925162 - Consumidor Final	5,900.01	0.00	22,660,244.91
13631	26-09-2019	Cobro Factura de venta FAC201953148 - Consumidor Final	504.02	0.00	22,660,748.93
13633	26-09-2019	Cobro Factura de venta FAC201925163 - Consumidor Final	350.01	0.00	22,661,098.94
13635	26-09-2019	Cobro Factura de venta FAC201925164 - Consumidor Final	180.00	0.00	22,661,278.94
13637	26-09-2019	Cobro Factura de venta FAC201953149 - Consumidor Final	270.70	0.00	22,661,549.64
13639	26-09-2019	Cobro Factura de venta FAC201953150 - Consumidor Final	100.80	0.00	22,661,650.44
13641	26-09-2019	Cobro Factura de venta FAC201925165 - Consumidor Final	70.80	0.00	22,661,721.24
13643	26-09-2019	Cobro Factura de venta FAC201925166 - Consumidor Final	100.80	0.00	22,661,822.04
13645	26-09-2019	Cobro Factura de venta FAC201925167 - Consumidor Final	145.00	0.00	22,661,967.04
13647	26-09-2019	Cobro Factura de venta FAC201925168 - Consumidor Final	195.00	0.00	22,662,162.04
13649	26-09-2019	Cobro Factura de venta FAC201925169 - Consumidor Final	120.90	0.00	22,662,282.94
13651	26-09-2019	Cobro Factura de venta FAC201925170 - Consumidor Final	600.00	0.00	22,662,882.94
13653	26-09-2019	Cobro Factura de venta FAC201925171 - Consumidor Final	420.76	0.00	22,663,303.70
13655	26-09-2019	Cobro Factura de venta FAC201925172 - Consumidor Final	200.00	0.00	22,663,503.70
13657	26-09-2019	Cobro Factura de venta FAC201925173 - Consumidor Final	200.00	0.00	22,663,703.70
13659	26-09-2019	Cobro Factura de venta FAC201925174 - Consumidor Final	100.00	0.00	22,663,803.70
13661	26-09-2019	Cobro Factura de venta FAC201925175 - Consumidor Final	670.79	0.00	22,664,474.49
13663	26-09-2019	Cobro Factura de venta FAC201925176 - Consumidor Final	220.00	0.00	22,664,694.49
13665	26-09-2019	Cobro Factura de venta FAC201925177 - Consumidor Final	870.80	0.00	22,665,565.29
13667	26-09-2019	Cobro Factura de venta FAC201925178 - Consumidor Final	8,324.99	0.00	22,673,890.28
13669	26-09-2019	Cobro Factura de venta FAC201925179 - Consumidor Final	70.00	0.00	22,673,960.28
13671	26-09-2019	Cobro Factura de venta FAC201925180 - Consumidor Final	25.50	0.00	22,673,985.78
13673	26-09-2019	Cobro Factura de venta FAC201925181 - Consumidor Final	8,550.00	0.00	22,682,535.78
13675	26-09-2019	Cobro Factura de venta FAC201925182 - Consumidor Final	7,870.35	0.00	22,690,406.13
13677	26-09-2019	Cobro Factura de venta FAC201925183 - Consumidor Final	1,100.00	0.00	22,691,506.13
13679	26-09-2019	Cobro Factura de venta FAC201925184 - Consumidor Final	545.00	0.00	22,692,051.13
13681	26-09-2019	Cobro Factura de venta FAC201925185 - Consumidor Final	100.00	0.00	22,692,151.13
			22,692,151.13	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
13683	26-09-2019	Cobro Factura de venta FAC201925186 - Consumidor Final	480.00	0.00	22,692,631.13
13685	26-09-2019	Cobro Factura de venta FAC201925187 - Consumidor Final	6,420.01	0.00	22,699,051.14
13687	26-09-2019	Cobro Factura de venta FAC201925188 - Consumidor Final	60.01	0.00	22,699,111.15
13689	26-09-2019	Cobro Factura de venta FAC201925189 - Consumidor Final	740.03	0.00	22,699,851.18
13691	26-09-2019	Cobro Factura de venta FAC201925190 - Consumidor Final	100.00	0.00	22,699,951.18
13693	27-09-2019	Cobro Factura de venta FAC201925191 - Consumidor Final	80.00	0.00	22,700,031.18
13695	27-09-2019	Cobro Factura de venta FAC201925192 - Consumidor Final	300.00	0.00	22,700,331.18
13697	27-09-2019	Cobro Factura de venta FAC201925193 - Consumidor Final	90.00	0.00	22,700,421.18
13699	27-09-2019	Cobro Factura de venta FAC201925194 - Consumidor Final	345.00	0.00	22,700,766.18
13701	27-09-2019	Cobro Factura de venta FAC201925195 - Consumidor Final	399.00	0.00	22,701,165.18
13703	27-09-2019	Cobro Factura de venta FAC201925196 - Consumidor Final	2,325.00	0.00	22,703,490.18
13705	27-09-2019	Cobro Factura de venta FAC201925197 - Consumidor Final	785.50	0.00	22,704,275.68
13707	27-09-2019	Cobro Factura de venta FAC201925198 - Consumidor Final	110.00	0.00	22,704,385.68
13709	27-09-2019	Cobro Factura de venta FAC201925199 - Consumidor Final	582.00	0.00	22,704,967.68
13711	27-09-2019	Cobro Factura de venta FAC201925200 - Consumidor Final	2,260.00	0.00	22,707,227.68
13713	27-09-2019	Cobro Factura de venta FAC201925201 - Consumidor Final	920.00	0.00	22,708,147.68
13715	27-09-2019	Cobro Factura de venta FAC201953151 - Consumidor Final	327.00	0.00	22,708,474.68
13717	27-09-2019	Cobro Factura de venta FAC201925202 - Consumidor Final	22.00	0.00	22,708,496.68
13719	27-09-2019	Cobro Factura de venta FAC201953152 - Consumidor Final	70.00	0.00	22,708,566.68
13721	27-09-2019	Cobro Factura de venta FAC201925203 - Consumidor Final	480.00	0.00	22,709,046.68
13723	27-09-2019	Cobro Factura de venta FAC201925204 - Consumidor Final	85.50	0.00	22,709,132.18
13725	27-09-2019	Cobro Factura de venta FAC201925205 - Consumidor Final	100.00	0.00	22,709,232.18
13727	27-09-2019	Cobro Factura de venta FAC201925206 - Consumidor Final	225.40	0.00	22,709,457.58
13729	27-09-2019	Cobro Factura de venta FAC201953153 - Consumidor Final	450.41	0.00	22,709,907.99
13731	27-09-2019	Cobro Factura de venta FAC201925207 - Consumidor Final	320.00	0.00	22,710,227.99
13733	27-09-2019	Cobro Factura de venta FAC201925208 - Consumidor Final	120.00	0.00	22,710,347.99
13735	27-09-2019	Cobro Factura de venta FAC201925209 - Consumidor Final	30.00	0.00	22,710,377.99
13737	27-09-2019	Cobro Factura de venta FAC201925210 - Olga Alvarado	3,600.00	0.00	22,713,977.99
13739	27-09-2019	Cobro Factura de venta FAC201925211 - Consumidor Final	200.00	0.00	22,714,177.99
13741	27-09-2019	Cobro Factura de venta FAC201925212 - Consumidor Final	300.00	0.00	22,714,477.99
13743	27-09-2019	Cobro Factura de venta FAC201925213 - Consumidor Final	120.00	0.00	22,714,597.99
13745	27-09-2019	Cobro Factura de venta FAC201925214 - Consumidor Final	140.04	0.00	22,714,738.03
13747	27-09-2019	Cobro Factura de venta FAC201925215 - Consumidor Final	140.00	0.00	22,714,878.03
13749	27-09-2019	Cobro Factura de venta FAC201925216 - Consumidor Final	151.20	0.00	22,715,029.23
13751	27-09-2019	Cobro Factura de venta FAC201925217 - Consumidor Final	180.00	0.00	22,715,209.23
13753	27-09-2019	Cobro Factura de venta FAC201925218 - Consumidor Final	60.00	0.00	22,715,269.23
13755	27-09-2019	Cobro Factura de venta FAC201925219 - Consumidor Final	2,449.99	0.00	22,717,719.22
13757	27-09-2019	Cobro Factura de venta FAC201925220 - Consumidor Final	40.00	0.00	22,717,759.22
13759	27-09-2019	Cobro Factura de venta FAC201925221 - Consumidor Final	510.00	0.00	22,718,269.22
13761	27-09-2019	Cobro Factura de venta FAC201925222 - Consumidor Final	2,905.05	0.00	22,721,174.27
13763	27-09-2019	Cobro Factura de venta FAC201925223 - Consumidor Final	130.00	0.00	22,721,304.27
13765	27-09-2019	Cobro Factura de venta FAC201925224 - Consumidor Final	140.00	0.00	22,721,444.27
13767	27-09-2019	Cobro Factura de venta FAC201925225 - Consumidor Final	120.00	0.00	22,721,564.27
13769	27-09-2019	Cobro Factura de venta FAC201925226 - Consumidor Final	180.01	0.00	22,721,744.28
13771	27-09-2019	Cobro Factura de venta FAC201925227 - Consumidor Final	160.00	0.00	22,721,904.28
13773	27-09-2019	Cobro Factura de venta FAC201925228 - Consumidor Final	70.00	0.00	22,721,974.28
13775	27-09-2019	Cobro Factura de venta FAC201925229 - Consumidor Final	150.00	0.00	22,722,124.28
13777	27-09-2019	Cobro Factura de venta FAC201925230 - Consumidor Final	120.00	0.00	22,722,244.28
13779	27-09-2019	Cobro Factura de venta FAC201925231 - Consumidor Final	1,280.02	0.00	22,723,524.30
			22,723,524.30	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
13781	27-09-2019	Cobro Factura de venta FAC201925232 - Consumidor Final	120.00	0.00	22,723,644.30
13783	27-09-2019	Cobro Factura de venta FAC201925233 - Consumidor Final	100.00	0.00	22,723,744.30
13785	27-09-2019	Cobro Factura de venta FAC201925234 - Consumidor Final	70.00	0.00	22,723,814.30
13787	27-09-2019	Cobro Factura de venta FAC201925235 - Consumidor Final	399.99	0.00	22,724,214.29
13789	27-09-2019	Cobro Factura de venta FAC201925236 - Consumidor Final	70.00	0.00	22,724,284.29
13791	27-09-2019	Cobro Factura de venta FAC201953154 - Consumidor Final	160.05	0.00	22,724,444.34
13793	27-09-2019	Cobro Factura de venta FAC201925237 - Consumidor Final	455.00	0.00	22,724,899.34
13795	28-09-2019	Cobro Factura de venta FAC201953155 - Consumidor Final	200.01	0.00	22,725,099.35
13797	28-09-2019	Cobro Factura de venta FAC201953156 - Consumidor Final	170.00	0.00	22,725,269.35
13799	28-09-2019	Cobro Factura de venta FAC201953157 - Consumidor Final	70.40	0.00	22,725,339.75
13801	28-09-2019	Cobro Factura de venta FAC201953158 - Consumidor Final	50.00	0.00	22,725,389.75
13803	28-09-2019	Cobro Factura de venta FAC201925238 - Consumidor Final	145.00	0.00	22,725,534.75
13805	28-09-2019	Cobro Factura de venta FAC201953159 - Consumidor Final	300.00	0.00	22,725,834.75
13807	28-09-2019	Cobro Factura de venta FAC201925239 - Consumidor Final	60.01	0.00	22,725,894.76
13809	28-09-2019	Cobro Factura de venta FAC201953160 - Consumidor Final	50.00	0.00	22,725,944.76
13811	28-09-2019	Cobro Factura de venta FAC201925240 - Consumidor Final	245.80	0.00	22,726,190.56
13813	28-09-2019	Cobro Factura de venta FAC201925241 - Consumidor Final	254.99	0.00	22,726,445.55
13815	28-09-2019	Cobro Factura de venta FAC201925242 - Consumidor Final	149.99	0.00	22,726,595.54
13817	28-09-2019	Cobro Factura de venta FAC201925243 - Consumidor Final	2,750.01	0.00	22,729,345.55
13819	28-09-2019	Cobro Factura de venta FAC201925244 - Consumidor Final	250.00	0.00	22,729,595.55
13821	28-09-2019	Cobro Factura de venta FAC201925245 - Consumidor Final	130.00	0.00	22,729,725.55
13823	28-09-2019	Cobro Factura de venta FAC201953161 - Consumidor Final	80.50	0.00	22,729,806.05
13825	28-09-2019	Cobro Factura de venta FAC201925246 - Consumidor Final	1,930.00	0.00	22,731,736.05
13827	28-09-2019	Cobro Factura de venta FAC201925247 - Consumidor Final	70.00	0.00	22,731,806.05
13829	28-09-2019	Cobro Factura de venta FAC201953162 - Consumidor Final	200.00	0.00	22,732,006.05
13831	28-09-2019	Cobro Factura de venta FAC201925248 - Consumidor Final	200.00	0.00	22,732,206.05
13833	28-09-2019	Cobro Factura de venta FAC201925249 - Consumidor Final	360.59	0.00	22,732,566.64
13835	28-09-2019	Cobro Factura de venta FAC201953163 - Consumidor Final	120.00	0.00	22,732,686.64
13839	28-09-2019	Cobro Factura de venta FAC201925251 - Consumidor Final	220.00	0.00	22,732,906.64
13841	28-09-2019	Cobro Factura de venta FAC201925252 - Consumidor Final	250.00	0.00	22,733,156.64
13843	28-09-2019	Cobro Factura de venta FAC201925253 - Consumidor Final	45.00	0.00	22,733,201.64
13845	28-09-2019	Cobro Factura de venta FAC201925250 - Consumidor Final	2,470.00	0.00	22,735,671.64
13849	28-09-2019	Cobro Factura de venta FAC201925255 - Consumidor Final	50.00	0.00	22,735,721.64
13851	28-09-2019	Cobro Factura de venta FAC201925254 - Consumidor Final	440.30	0.00	22,736,161.94
13853	28-09-2019	Cobro Factura de venta FAC201925256 - TIENDA GRACIAS LEMPIRA	0.00	0.00	22,736,161.94
13855	28-09-2019	Cobro Factura de venta FAC201925257 - Consumidor Final	149.99	0.00	22,736,311.93
13857	28-09-2019	Cobro Factura de venta FAC201925258 - Consumidor Final	110.00	0.00	22,736,421.93
13859	28-09-2019	Cobro Factura de venta FAC201925259 - Consumidor Final	115.00	0.00	22,736,536.93
13861	28-09-2019	Cobro Factura de venta FAC201925260 - Consumidor Final	1,044.95	0.00	22,737,581.88
13863	28-09-2019	Cobro Factura de venta FAC201925261 - Consumidor Final	220.00	0.00	22,737,801.88
13865	28-09-2019	Cobro Factura de venta FAC201925262 - Consumidor Final	100.00	0.00	22,737,901.88
13867	28-09-2019	Cobro Factura de venta FAC201925263 - Consumidor Final	180.00	0.00	22,738,081.88
13869	28-09-2019	Cobro Factura de venta FAC201925264 - Consumidor Final	590.01	0.00	22,738,671.89
13871	28-09-2019	Cobro Factura de venta FAC201925265 - Consumidor Final	2,000.29	0.00	22,740,672.18
13873	28-09-2019	Cobro Factura de venta FAC201925266 - Consumidor Final	100.50	0.00	22,740,772.68
13875	28-09-2019	Cobro Factura de venta FAC201925267 - Consumidor Final	70.00	0.00	22,740,842.68
13877	28-09-2019	Cobro Factura de venta FAC201925268 - Consumidor Final	0.00	0.00	22,740,842.68
13879	28-09-2019	Cobro Factura de venta FAC201925269 - Consumidor Final	365.00	0.00	22,741,207.68
13881	28-09-2019	Cobro Factura de venta FAC201925270 - Consumidor Final	220.01	0.00	22,741,427.69
			22,741,427.69	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
13883	28-09-2019	Cobro Factura de venta FAC201925271 - Consumidor Final	100.00	0.00	22,741,527.69
13885	28-09-2019	Cobro Factura de venta FAC201925272 - Consumidor Final	150.80	0.00	22,741,678.49
13887	28-09-2019	Cobro Factura de venta FAC201925273 - Consumidor Final	130.00	0.00	22,741,808.49
13889	28-09-2019	Cobro Factura de venta FAC201925274 - Consumidor Final	70.00	0.00	22,741,878.49
13891	28-09-2019	Cobro Factura de venta FAC201925275 - Consumidor Final	400.24	0.00	22,742,278.73
13893	28-09-2019	Cobro Factura de venta FAC201925276 - Consumidor Final	149.99	0.00	22,742,428.72
13895	28-09-2019	Cobro Factura de venta FAC201925277 - Consumidor Final	200.00	0.00	22,742,628.72
13897	28-09-2019	Cobro Factura de venta FAC201925278 - Consumidor Final	1,740.00	0.00	22,744,368.72
13899	28-09-2019	Cobro Factura de venta FAC201925279 - Consumidor Final	290.00	0.00	22,744,658.72
13901	28-09-2019	Cobro Factura de venta FAC201925280 - Consumidor Final	180.00	0.00	22,744,838.72
13903	28-09-2019	Cobro Factura de venta FAC201925281 - Consumidor Final	660.01	0.00	22,745,498.73
13905	28-09-2019	Cobro Factura de venta FAC201925282 - Consumidor Final	600.00	0.00	22,746,098.73
13907	28-09-2019	Cobro Factura de venta FAC201925283 - Consumidor Final	1,260.00	0.00	22,747,358.73
13909	28-09-2019	Cobro Factura de venta FAC201925284 - Consumidor Final	790.50	0.00	22,748,149.23
13911	28-09-2019	Cobro Factura de venta FAC201925285 - Consumidor Final	180.00	0.00	22,748,329.23
13913	28-09-2019	Cobro Factura de venta FAC201925286 - Consumidor Final	110.00	0.00	22,748,439.23
13915	28-09-2019	Cobro Factura de venta FAC201925287 - Consumidor Final	330.00	0.00	22,748,769.23
13917	30-09-2019	Cobro Factura de venta FAC201925288 - Consumidor Final	2,260.80	0.00	22,751,030.03
13919	30-09-2019	Cobro Factura de venta FAC201953164 - EL ZAPATON	50.00	0.00	22,751,080.03
13921	30-09-2019	Cobro Factura de venta FAC201925289 - Consumidor Final	920.00	0.00	22,752,000.03
13923	30-09-2019	Cobro Factura de venta FAC201925290 - Consumidor Final	350.00	0.00	22,752,350.03
13925	30-09-2019	Cobro Factura de venta FAC201953165 - Consumidor Final	100.00	0.00	22,752,450.03
13927	30-09-2019	Cobro Factura de venta FAC201953166 - Consumidor Final	250.00	0.00	22,752,700.03
13929	30-09-2019	Cobro Factura de venta FAC201925291 - Consumidor Final	3,120.00	0.00	22,755,820.03
13931	30-09-2019	Cobro Factura de venta FAC201925292 - Consumidor Final	889.99	0.00	22,756,710.02
13933	30-09-2019	Cobro Factura de venta FAC201953167 - Consumidor Final	149.99	0.00	22,756,860.01
13935	30-09-2019	Cobro Factura de venta FAC201925293 - Consumidor Final	130.00	0.00	22,756,990.01
13937	30-09-2019	Cobro Factura de venta FAC201925294 - Consumidor Final	850.61	0.00	22,757,840.62
13939	30-09-2019	Cobro Factura de venta FAC201953168 - Consumidor Final	80.50	0.00	22,757,921.12
13941	30-09-2019	Cobro Factura de venta FAC201925295 - Consumidor Final	1,350.00	0.00	22,759,271.12
13943	30-09-2019	Cobro Factura de venta FAC201953169 - Consumidor Final	149.99	0.00	22,759,421.11
13945	30-09-2019	Cobro Factura de venta FAC201925296 - Consumidor Final	335.01	0.00	22,759,756.12
13947	30-09-2019	Cobro Factura de venta FAC201925297 - Araceli Castro	2,499.99	0.00	22,762,256.11
13949	30-09-2019	Cobro Factura de venta FAC201925298 - Consumidor Final	95.20	0.00	22,762,351.31
13951	30-09-2019	Cobro Factura de venta FAC201925299 - Consumidor Final	350.00	0.00	22,762,701.31
13953	30-09-2019	Cobro Factura de venta FAC201953170 - Consumidor Final	50.00	0.00	22,762,751.31
13955	30-09-2019	Cobro Factura de venta FAC201925300 - Consumidor Final	2,790.02	0.00	22,765,541.33
13957	30-09-2019	Cobro Factura de venta FAC201925301 - Consumidor Final	149.99	0.00	22,765,691.32
13959	30-09-2019	Cobro Factura de venta FAC201925302 - Consumidor Final	70.00	0.00	22,765,761.32
13961	30-09-2019	Cobro Factura de venta FAC201925303 - Consumidor Final	220.00	0.00	22,765,981.32
13963	30-09-2019	Cobro Factura de venta FAC201925304 - Consumidor Final	435.00	0.00	22,766,416.32
13965	30-09-2019	Cobro Factura de venta FAC201925305 - Consumidor Final	125.80	0.00	22,766,542.12
13969	30-09-2019	Cobro Factura de venta FAC201925307 - Consumidor Final	3,239.26	0.00	22,769,781.38
13971	30-09-2019	Cobro Factura de venta FAC201925308 - Consumidor Final	1,250.40	0.00	22,771,031.78
13973	30-09-2019	Cobro Factura de venta FAC201925306 - Consumidor Final	1,300.01	0.00	22,772,331.79
13975	30-09-2019	Cobro Factura de venta FAC201925309 - Consumidor Final	80.01	0.00	22,772,411.80
13977	30-09-2019	Cobro Factura de venta FAC201925310 - Consumidor Final	70.00	0.00	22,772,481.80
13979	30-09-2019	Cobro Factura de venta FAC201925311 - Consumidor Final	1,530.01	0.00	22,774,011.81
13981	30-09-2019	Cobro Factura de venta FAC201925312 - Consumidor Final	80.00	0.00	22,774,091.81
			22,774,091.81	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
13983	30-09-2019	Cobro Factura de venta FAC201925313 - Consumidor Final	550.00	0.00	22,774,641.81
13985	30-09-2019	Cobro Factura de venta FAC201925314 - Consumidor Final	80.50	0.00	22,774,722.31
13987	30-09-2019	Cobro Factura de venta FAC201925315 - Consumidor Final	500.00	0.00	22,775,222.31
13989	30-09-2019	Cobro Factura de venta FAC201925316 - Consumidor Final	500.00	0.00	22,775,722.31
13991	20-09-2019	Cobro Factura de venta FAC201924913 - Consumidor Final	140.99	0.00	22,775,863.30
13993	30-09-2019	Cobro Factura de venta FAC201925317 - Consumidor Final	140.00	0.00	22,776,003.30
13995	30-09-2019	Cobro Factura de venta FAC201925318 - Variedades Maria Jose	3,065.87	0.00	22,779,069.17
13997	30-09-2019	Cobro Factura de venta FAC201925319 - Consumidor Final	450.00	0.00	22,779,519.17
13999	30-09-2019	Cobro Factura de venta FAC201925320 - Consumidor Final	540.00	0.00	22,780,059.17
14001	30-09-2019	Cobro Factura de venta FAC201925321 - Consumidor Final	825.78	0.00	22,780,884.95
14003	30-09-2019	Cobro Factura de venta FAC201925322 - Consumidor Final	1,770.00	0.00	22,782,654.95
14005	30-09-2019	Cobro Factura de venta FAC201925323 - Consumidor Final	380.00	0.00	22,783,034.95
14007	30-09-2019	Cobro Factura de venta FAC201925324 - Consumidor Final	350.00	0.00	22,783,384.95
14009	30-09-2019	Cobro Factura de venta FAC201925325 - Consumidor Final	100.00	0.00	22,783,484.95
14011	30-09-2019	Cobro Factura de venta FAC201925326 - Consumidor Final	120.75	0.00	22,783,605.70
14013	30-09-2019	Cobro Factura de venta FAC201925327 - Consumidor Final	900.00	0.00	22,784,505.70
14015	30-09-2019	Cobro Factura de venta FAC201925328 - Consumidor Final	170.10	0.00	22,784,675.80
14017	30-09-2019	Cobro Factura de venta FAC201925329 - Consumidor Final	210.06	0.00	22,784,885.86
14019	30-09-2019	Cobro Factura de venta FAC201925330 - Consumidor Final	200.00	0.00	22,785,085.86
14021	30-09-2019	Cobro Factura de venta FAC201925331 - Consumidor Final	150.01	0.00	22,785,235.87
14023	30-09-2019	Cobro Factura de venta FAC201925332 - Consumidor Final	189.99	0.00	22,785,425.86
14025	30-09-2019	Cobro Factura de venta FAC201925333 - Consumidor Final	69.99	0.00	22,785,495.85
14027	30-09-2019	Cobro Factura de venta FAC201925334 - Consumidor Final	330.00	0.00	22,785,825.85
14029	30-09-2019	Cobro Factura de venta FAC201925335 - Consumidor Final	40.11	0.00	22,785,865.96
14031	30-09-2019	Cobro Factura de venta FAC201925336 - Consumidor Final	399.99	0.00	22,786,265.95
14033	30-09-2019	Cobro Factura de venta FAC201925337 - Consumidor Final	130.00	0.00	22,786,395.95
14035	30-09-2019	Cobro Factura de venta FAC201925338 - Consumidor Final	150.01	0.00	22,786,545.96
14037	30-09-2019	Cobro Factura de venta FAC201925339 - Consumidor Final	149.99	0.00	22,786,695.95
14039	30-09-2019	Cobro Factura de venta FAC201925340 - Consumidor Final	520.00	0.00	22,787,215.95
14041	30-09-2019	Cobro Factura de venta FAC201925341 - Consumidor Final	2,500.00	0.00	22,789,715.95
14043	30-09-2019	Cobro Factura de venta FAC201925342 - Consumidor Final	0.00	0.00	22,789,715.95
14045	30-09-2019	Cobro Factura de venta FAC201925343 - Consumidor Final	10.01	0.00	22,789,725.96
14047	30-09-2019	Cobro Factura de venta FAC201925344 - Consumidor Final	230.00	0.00	22,789,955.96
14049	30-09-2019	Cobro Factura de venta FAC201925345 - Consumidor Final	400.50	0.00	22,790,356.46
14051	30-09-2019	Cobro Factura de venta FAC201925346 - Consumidor Final	70.00	0.00	22,790,426.46
14053	30-09-2019	Cobro Factura de venta FAC201925347 - Consumidor Final	180.00	0.00	22,790,606.46
14055	30-09-2019	Cobro Factura de venta FAC201925348 - Consumidor Final	180.01	0.00	22,790,786.47
14057	30-09-2019	Cobro Factura de venta FAC201925349 - Consumidor Final	80.00	0.00	22,790,866.47
14059	30-09-2019	Cobro Factura de venta FAC201925350 - Consumidor Final	100.00	0.00	22,790,966.47
14061	30-09-2019	Cobro Factura de venta FAC201925351 - Consumidor Final	300.00	0.00	22,791,266.47
14063	30-09-2019	Cobro Factura de venta FAC201925352 - Consumidor Final	50.00	0.00	22,791,316.47
14065	30-09-2019	Cobro Factura de venta FAC201925353 - Consumidor Final	290.40	0.00	22,791,606.87
14067	30-09-2019	Cobro Factura de venta FAC201925354 - Consumidor Final	1,554.97	0.00	22,793,161.84
14069	30-09-2019	Cobro Factura de venta FAC201925355 - Consumidor Final	300.00	0.00	22,793,461.84
14071	01-10-2019	Cobro Factura de venta FAC201925356 - Consumidor Final	800.00	0.00	22,794,261.84
14073	01-10-2019	Cobro Factura de venta FAC201925357 - Consumidor Final	850.00	0.00	22,795,111.84
14075	01-10-2019	Cobro Factura de venta FAC201925358 - Consumidor Final	160.00	0.00	22,795,271.84
14077	01-10-2019	Cobro Factura de venta FAC201925359 - Consumidor Final	30.00	0.00	22,795,301.84
14079	01-10-2019	Cobro Factura de venta FAC201925360 - Consumidor Final	250.00	0.00	22,795,551.84
			22,795,551.84	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
14081	01-10-2019	Cobro Factura de venta FAC201925361 - Consumidor Final	80.00	0.00	22,795,631.84
14083	01-10-2019	Cobro Factura de venta FAC201925362 - Consumidor Final	450.00	0.00	22,796,081.84
14085	01-10-2019	Cobro Factura de venta FAC201925363 - Consumidor Final	20.30	0.00	22,796,102.14
14087	01-10-2019	Cobro Factura de venta FAC201925364 - Consumidor Final	80.10	0.00	22,796,182.24
14089	01-10-2019	Cobro Factura de venta FAC201925365 - Consumidor Final	200.09	0.00	22,796,382.33
14091	01-10-2019	Cobro Factura de venta FAC201925366 - Consumidor Final	100.00	0.00	22,796,482.33
14093	01-10-2019	Cobro Factura de venta FAC201925367 - Consumidor Final	50.08	0.00	22,796,532.41
14095	01-10-2019	Cobro Factura de venta FAC201925368 - Consumidor Final	50.00	0.00	22,796,582.41
14097	01-10-2019	Cobro Factura de venta FAC201925369 - Consumidor Final	100.80	0.00	22,796,683.21
14099	01-10-2019	Cobro Factura de venta FAC201925370 - Consumidor Final	80.00	0.00	22,796,763.21
14101	01-10-2019	Cobro Factura de venta FAC201925371 - Consumidor Final	40.00	0.00	22,796,803.21
14103	01-10-2019	Cobro Factura de venta FAC201925372 - Consumidor Final	399.99	0.00	22,797,203.20
14105	01-10-2019	Cobro Factura de venta FAC201925373 - Consumidor Final	50.00	0.00	22,797,253.20
14107	01-10-2019	Cobro Factura de venta FAC201925374 - Consumidor Final	1,780.40	0.00	22,799,033.60
14109	01-10-2019	Cobro Factura de venta FAC201925375 - Consumidor Final	100.00	0.00	22,799,133.60
14111	01-10-2019	Cobro Factura de venta FAC201925376 - Consumidor Final	270.81	0.00	22,799,404.41
14113	01-10-2019	Cobro Factura de venta FAC201925377 - Consumidor Final	140.00	0.00	22,799,544.41
14115	01-10-2019	Cobro Factura de venta FAC201953171 - Consumidor Final	70.00	0.00	22,799,614.41
14117	01-10-2019	Cobro Factura de venta FAC201925378 - Consumidor Final	430.01	0.00	22,800,044.42
14119	01-10-2019	Cobro Factura de venta FAC201925379 - Consumidor Final	190.00	0.00	22,800,234.42
14121	01-10-2019	Cobro Factura de venta FAC201953172 - Consumidor Final	200.00	0.00	22,800,434.42
14123	01-10-2019	Cobro Factura de venta FAC201925380 - Consumidor Final	369.99	0.00	22,800,804.41
14125	01-10-2019	Cobro Factura de venta FAC201953173 - Consumidor Final	120.00	0.00	22,800,924.41
14127	01-10-2019	Cobro Factura de venta FAC201925381 - Consumidor Final	80.01	0.00	22,801,004.42
14129	01-10-2019	Cobro Factura de venta FAC201925382 - Consumidor Final	125.00	0.00	22,801,129.42
14133	01-10-2019	Cobro Factura de venta FAC201925384 - Consumidor Final	60.00	0.00	22,801,189.42
14135	01-10-2019	Cobro Factura de venta FAC201925385 - Consumidor Final	280.50	0.00	22,801,469.92
14137	01-10-2019	Cobro Factura de venta FAC201925383 - Consumidor Final	770.01	0.00	22,802,239.93
14139	01-10-2019	Cobro Factura de venta FAC201925386 - Consumidor Final	70.00	0.00	22,802,309.93
14141	01-10-2019	Cobro Factura de venta FAC201925387 - Consumidor Final	2,312.44	0.00	22,804,622.37
14143	01-10-2019	Cobro Factura de venta FAC201925388 - Consumidor Final	400.00	0.00	22,805,022.37
14145	01-10-2019	Cobro Factura de venta FAC201925389 - Consumidor Final	250.00	0.00	22,805,272.37
14147	01-10-2019	Cobro Factura de venta FAC201925390 - Consumidor Final	50.06	0.00	22,805,322.43
14149	01-10-2019	Cobro Factura de venta FAC201925391 - Consumidor Final	70.50	0.00	22,805,392.93
14151	01-10-2019	Cobro Factura de venta FAC201925392 - Consumidor Final	605.87	0.00	22,805,998.80
14155	01-10-2019	Cobro Factura de venta FAC201925394 - Consumidor Final	50.00	0.00	22,806,048.80
14157	01-10-2019	Cobro Factura de venta FAC201925395 - Consumidor Final	160.30	0.00	22,806,209.10
14159	01-10-2019	Cobro Factura de venta FAC201925396 - Consumidor Final	559.99	0.00	22,806,769.09
14161	01-10-2019	Cobro Factura de venta FAC201925397 - Consumidor Final	150.50	0.00	22,806,919.59
14163	01-10-2019	Cobro Factura de venta FAC201925398 - Consumidor Final	979.98	0.00	22,807,899.57
14165	01-10-2019	Cobro Factura de venta FAC201925399 - Consumidor Final	700.50	0.00	22,808,600.07
14167	01-10-2019	Cobro Factura de venta FAC201925400 - Consumidor Final	290.00	0.00	22,808,890.07
14169	01-10-2019	Cobro Factura de venta FAC201925401 - Consumidor Final	120.00	0.00	22,809,010.07
14171	01-10-2019	Cobro Factura de venta FAC201925402 - Consumidor Final	480.00	0.00	22,809,490.07
14173	01-10-2019	Cobro Factura de venta FAC201925403 - Consumidor Final	420.30	0.00	22,809,910.37
14175	01-10-2019	Cobro Factura de venta FAC201925404 - Consumidor Final	250.25	0.00	22,810,160.62
14177	01-10-2019	Cobro Factura de venta FAC201925405 - Consumidor Final	200.20	0.00	22,810,360.82
14179	01-10-2019	Cobro Factura de venta FAC201925406 - Consumidor Final	500.16	0.00	22,810,860.98
14181	01-10-2019	Cobro Factura de venta FAC201925407 - Consumidor Final	290.64	0.00	22,811,151.62
			22,811,151.62	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
14183	01-10-2019	Cobro Factura de venta FAC201925408 - Consumidor Final	90.00	0.00	22,811,241.62
14185	01-10-2019	Cobro Factura de venta FAC201925409 - Consumidor Final	180.50	0.00	22,811,422.12
14187	01-10-2019	Cobro Factura de venta FAC201925410 - Consumidor Final	80.01	0.00	22,811,502.13
14189	01-10-2019	Cobro Factura de venta FAC201925411 - Consumidor Final	80.01	0.00	22,811,582.14
14191	01-10-2019	Cobro Factura de venta FAC201925412 - Consumidor Final	320.50	0.00	22,811,902.64
14193	01-10-2019	Cobro Factura de venta FAC201925413 - Consumidor Final	129.60	0.00	22,812,032.24
14195	01-10-2019	Cobro Factura de venta FAC201925414 - Consumidor Final	110.01	0.00	22,812,142.25
14197	01-10-2019	Cobro Factura de venta FAC201925415 - Consumidor Final	160.49	0.00	22,812,302.74
14199	01-10-2019	Cobro Factura de venta FAC201925416 - Consumidor Final	370.10	0.00	22,812,672.84
14201	01-10-2019	Cobro Factura de venta FAC201925417 - Consumidor Final	350.39	0.00	22,813,023.23
14203	01-10-2019	Cobro Factura de venta FAC201925418 - Consumidor Final	600.00	0.00	22,813,623.23
14205	01-10-2019	Cobro Factura de venta FAC201925419 - Consumidor Final	2,450.52	0.00	22,816,073.75
14207	01-10-2019	Cobro Factura de venta FAC201925420 - Consumidor Final	75.00	0.00	22,816,148.75
14209	01-10-2019	Cobro Factura de venta FAC201925421 - Consumidor Final	330.00	0.00	22,816,478.75
14211	01-10-2019	Cobro Factura de venta FAC201925422 - Consumidor Final	30.00	0.00	22,816,508.75
14213	01-10-2019	Cobro Factura de venta FAC201925423 - Consumidor Final	3,380.00	0.00	22,819,888.75
14215	01-10-2019	Cobro Factura de venta FAC201925424 - Consumidor Final	149.99	0.00	22,820,038.74
14217	01-10-2019	Cobro Factura de venta FAC201925425 - Consumidor Final	120.01	0.00	22,820,158.75
14219	01-10-2019	Cobro Factura de venta FAC201925426 - Consumidor Final	460.00	0.00	22,820,618.75
14221	01-10-2019	Cobro Factura de venta FAC201925427 - Consumidor Final	375.71	0.00	22,820,994.46
14223	01-10-2019	Cobro Factura de venta FAC201925428 - Consumidor Final	99.99	0.00	22,821,094.45
14225	01-10-2019	Cobro Factura de venta FAC201925429 - Consumidor Final	255.00	0.00	22,821,349.45
14227	01-10-2019	Cobro Factura de venta FAC201925430 - Consumidor Final	124.99	0.00	22,821,474.44
14229	01-10-2019	Cobro Factura de venta FAC201925431 - Consumidor Final	100.80	0.00	22,821,575.24
14231	01-10-2019	Cobro Factura de venta FAC201925432 - Consumidor Final	60.00	0.00	22,821,635.24
14233	01-10-2019	Cobro Factura de venta FAC201925433 - Consumidor Final	530.00	0.00	22,822,165.24
14235	01-10-2019	Cobro Factura de venta FAC201925434 - Consumidor Final	80.01	0.00	22,822,245.25
14237	01-10-2019	Cobro Factura de venta FAC201925435 - felix	6,330.38	0.00	22,828,575.63
14239	01-10-2019	Cobro Factura de venta FAC201925436 - Consumidor Final	500.50	0.00	22,829,076.13
14241	01-10-2019	Cobro Factura de venta FAC201925437 - Consumidor Final	300.00	0.00	22,829,376.13
14243	01-10-2019	Cobro Factura de venta FAC201925393 - Consumidor Final	260.99	0.00	22,829,637.12
14245	01-10-2019	Cobro Factura de venta FAC201925438 - Consumidor Final	70.00	0.00	22,829,707.12
14247	01-10-2019	Cobro Factura de venta FAC201925439 - Consumidor Final	200.00	0.00	22,829,907.12
14249	01-10-2019	Cobro Factura de venta FAC201925440 - Consumidor Final	220.00	0.00	22,830,127.12
14251	02-10-2019	Cobro Factura de venta FAC201925441 - Consumidor Final	149.99	0.00	22,830,277.11
14253	02-10-2019	Cobro Factura de venta FAC201925442 - Consumidor Final	210.00	0.00	22,830,487.11
14255	02-10-2019	Cobro Factura de venta FAC201925443 - Consumidor Final	545.45	0.00	22,831,032.56
14259	02-10-2019	Cobro Factura de venta FAC201925445 - Consumidor Final	21.00	0.00	22,831,053.56
14261	02-10-2019	Cobro Factura de venta FAC201925446 - Consumidor Final	1,730.72	0.00	22,832,784.28
14263	02-10-2019	Cobro Factura de venta FAC201925447 - Consumidor Final	1,040.24	0.00	22,833,824.52
14265	02-10-2019	Cobro Factura de venta FAC201925448 - Inversiones Espiniza	2,419.99	0.00	22,836,244.51
14267	02-10-2019	Cobro Factura de venta FAC201925449 - Consumidor Final	180.00	0.00	22,836,424.51
14269	02-10-2019	Cobro Factura de venta FAC201925450 - Consumidor Final	559.99	0.00	22,836,984.50
14271	02-10-2019	Cobro Factura de venta FAC201925451 - Consumidor Final	100.00	0.00	22,837,084.50
14273	02-10-2019	Cobro Factura de venta FAC201925452 - Consumidor Final	180.50	0.00	22,837,265.00
14275	02-10-2019	Cobro Factura de venta FAC201925453 - Consumidor Final	70.00	0.00	22,837,335.00
14277	02-10-2019	Cobro Factura de venta FAC201925454 - Consumidor Final	200.01	0.00	22,837,535.01
14279	02-10-2019	Cobro Factura de venta FAC201925455 - Consumidor Final	69.99	0.00	22,837,605.00
14281	02-10-2019	Cobro Factura de venta FAC201925456 - Consumidor Final	9,200.40	0.00	22,846,805.40
			22,846,805.40	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
14283	02-10-2019	Cobro Factura de venta FAC201925457 - Consumidor Final	100.00	0.00	22,846,905.40
14285	02-10-2019	Cobro Factura de venta FAC201925458 - ANYI PINEDA	3,900.10	0.00	22,850,805.50
14287	02-10-2019	Cobro Factura de venta FAC201925459 - Consumidor Final	20.00	0.00	22,850,825.50
14289	02-10-2019	Cobro Factura de venta FAC201925460 - Consumidor Final	220.00	0.00	22,851,045.50
14291	02-10-2019	Cobro Factura de venta FAC201925461 - Consumidor Final	100.02	0.00	22,851,145.52
14295	02-10-2019	Cobro Factura de venta FAC201925463 - Consumidor Final	250.01	0.00	22,851,395.53
14297	02-10-2019	Cobro Factura de venta FAC201925464 - Consumidor Final	1,009.96	0.00	22,852,405.49
14299	02-10-2019	Cobro Factura de venta FAC201925465 - Consumidor Final	120.00	0.00	22,852,525.49
14301	02-10-2019	Cobro Factura de venta FAC201925466 - Consumidor Final	1,960.01	0.00	22,854,485.50
14303	02-10-2019	Cobro Factura de venta FAC201925467 - Consumidor Final	70.00	0.00	22,854,555.50
14305	02-10-2019	Cobro Factura de venta FAC201925468 - Consumidor Final	460.00	0.00	22,855,015.50
14307	02-10-2019	Cobro Factura de venta FAC201925469 - Consumidor Final	149.99	0.00	22,855,165.49
14309	02-10-2019	Cobro Factura de venta FAC201925470 - Consumidor Final	440.99	0.00	22,855,606.48
14311	02-10-2019	Cobro Factura de venta FAC201925444 - Consumidor Final	130.00	0.00	22,855,736.48
14315	02-10-2019	Cobro Factura de venta FAC201925472 - Consumidor Final	130.01	0.00	22,855,866.49
14317	02-10-2019	Cobro Factura de venta FAC201925473 - Consumidor Final	539.99	0.00	22,856,406.48
14319	02-10-2019	Cobro Factura de venta FAC201925474 - Consumidor Final	70.00	0.00	22,856,476.48
14321	02-10-2019	Cobro Factura de venta FAC201925475 - Consumidor Final	149.99	0.00	22,856,626.47
14323	02-10-2019	Cobro Factura de venta FAC201925476 - Consumidor Final	125.00	0.00	22,856,751.47
14325	02-10-2019	Cobro Factura de venta FAC201925477 - Consumidor Final	1,440.01	0.00	22,858,191.48
14327	02-10-2019	Cobro Factura de venta FAC201925478 - Consumidor Final	2,200.00	0.00	22,860,391.48
14329	02-10-2019	Cobro Factura de venta FAC201925479 - Consumidor Final	790.00	0.00	22,861,181.48
14331	02-10-2019	Cobro Factura de venta FAC201925480 - Consumidor Final	50.00	0.00	22,861,231.48
14333	02-10-2019	Cobro Factura de venta FAC201925481 - Consumidor Final	1,880.96	0.00	22,863,112.44
14335	02-10-2019	Cobro Factura de venta FAC201925482 - Consumidor Final	45.00	0.00	22,863,157.44
14337	02-10-2019	Cobro Factura de venta FAC201925483 - Consumidor Final	35.01	0.00	22,863,192.45
14339	02-10-2019	Cobro Factura de venta FAC201925484 - Consumidor Final	5,480.00	0.00	22,868,672.45
14341	02-10-2019	Cobro Factura de venta FAC201925485 - Consumidor Final	3,000.02	0.00	22,871,672.47
14343	02-10-2019	Cobro Factura de venta FAC201925486 - Consumidor Final	45.01	0.00	22,871,717.48
14345	02-10-2019	Cobro Factura de venta FAC201925487 - Consumidor Final	755.00	0.00	22,872,472.48
14347	02-10-2019	Cobro Factura de venta FAC201925488 - Consumidor Final	70.00	0.00	22,872,542.48
14349	02-10-2019	Cobro Factura de venta FAC201925489 - Consumidor Final	1,370.00	0.00	22,873,912.48
14351	02-10-2019	Cobro Factura de venta FAC201925490 - Consumidor Final	1,250.95	0.00	22,875,163.43
14353	02-10-2019	Cobro Factura de venta FAC201925491 - Consumidor Final	1,600.01	0.00	22,876,763.44
14355	02-10-2019	Cobro Factura de venta FAC201925492 - Consumidor Final	100.00	0.00	22,876,863.44
14357	02-10-2019	Cobro Factura de venta FAC201925493 - Consumidor Final	6,950.00	0.00	22,883,813.44
14359	02-10-2019	Cobro Factura de venta FAC201925494 - Consumidor Final	425.00	0.00	22,884,238.44
14361	02-10-2019	Cobro Factura de venta FAC201925495 - Consumidor Final	70.00	0.00	22,884,308.44
14363	02-10-2019	Cobro Factura de venta FAC201925471 - Consumidor Final	100.00	0.00	22,884,408.44
14365	02-10-2019	Cobro Factura de venta FAC201925496 - Javier Contreras	8,150.07	0.00	22,892,558.51
14367	02-10-2019	Cobro Factura de venta FAC201925497 - Consumidor Final	90.00	0.00	22,892,648.51
14369	02-10-2019	Cobro Factura de venta FAC201925498 - Consumidor Final	70.00	0.00	22,892,718.51
14371	02-10-2019	Cobro Factura de venta FAC201925499 - Consumidor Final	460.00	0.00	22,893,178.51
14373	02-10-2019	Cobro Factura de venta FAC201925500 - Consumidor Final	90.01	0.00	22,893,268.52
14375	02-10-2019	Cobro Factura de venta FAC201925501 - Consumidor Final	400.00	0.00	22,893,668.52
14377	02-10-2019	Cobro Factura de venta FAC201925462 - CARMEN MEJIA	1,350.00	0.00	22,895,018.52
14379	02-10-2019	Cobro Factura de venta FAC201925502 - Consumidor Final	105.01	0.00	22,895,123.53
14381	02-10-2019	Cobro Factura de venta FAC201925503 - CINTHIA MORENO	1,300.35	0.00	22,896,423.88
14383	02-10-2019	Cobro Factura de venta FAC201925504 - ISA AYALA	1,300.05	0.00	22,897,723.93
			22,897,723.93	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
14385	02-10-2019	Cobro Factura de venta FAC201925505 - Consumidor Final	119.99	0.00	22,897,843.92
14387	02-10-2019	Cobro Factura de venta FAC201925506 - Consumidor Final	360.00	0.00	22,898,203.92
14389	02-10-2019	Cobro Factura de venta FAC201925507 - Consumidor Final	350.00	0.00	22,898,553.92
14391	02-10-2019	Cobro Factura de venta FAC201925508 - Consumidor Final	50.00	0.00	22,898,603.92
14393	02-10-2019	Cobro Factura de venta FAC201925509 - Consumidor Final	280.49	0.00	22,898,884.41
14395	02-10-2019	Cobro Factura de venta FAC201925510 - Consumidor Final	665.01	0.00	22,899,549.42
14397	02-10-2019	Cobro Factura de venta FAC201925511 - Consumidor Final	460.01	0.00	22,900,009.43
14399	02-10-2019	Cobro Factura de venta FAC201925512 - Consumidor Final	2,205.76	0.00	22,902,215.19
14401	02-10-2019	Cobro Factura de venta FAC201925513 - Consumidor Final	40.19	0.00	22,902,255.38
14403	02-10-2019	Cobro Factura de venta FAC201925514 - Consumidor Final	70.00	0.00	22,902,325.38
14405	03-10-2019	Cobro Factura de venta FAC201925515 - Consumidor Final	1,281.18	0.00	22,903,606.56
14407	03-10-2019	Cobro Factura de venta FAC201925516 - Consumidor Final	60.00	0.00	22,903,666.56
14409	03-10-2019	Cobro Factura de venta FAC201925517 - Consumidor Final	60.00	0.00	22,903,726.56
14411	03-10-2019	Cobro Factura de venta FAC201925518 - Consumidor Final	3,405.21	0.00	22,907,131.77
14413	03-10-2019	Cobro Factura de venta FAC201925519 - Consumidor Final	7,005.16	0.00	22,914,136.93
14415	03-10-2019	Cobro Factura de venta FAC201925520 - Consumidor Final	986.69	0.00	22,915,123.62
14417	03-10-2019	Cobro Factura de venta FAC201925521 - Consumidor Final	110.60	0.00	22,915,234.22
14419	03-10-2019	Cobro Factura de venta FAC201925522 - Elida Escobar	33,575.59	0.00	22,948,809.81
14421	03-10-2019	Cobro Factura de venta FAC201925523 - Consumidor Final	2,194.99	0.00	22,951,004.80
14423	03-10-2019	Cobro Factura de venta FAC201925524 - Consumidor Final	2,675.83	0.00	22,953,680.63
14425	03-10-2019	Cobro Factura de venta FAC201925525 - Consumidor Final	984.99	0.00	22,954,665.62
14427	03-10-2019	Cobro Factura de venta FAC201925526 - Consumidor Final	1,254.99	0.00	22,955,920.61
14429	03-10-2019	Cobro Factura de venta FAC201925527 - Consumidor Final	230.40	0.00	22,956,151.01
14431	03-10-2019	Cobro Factura de venta FAC201925528 - Consumidor Final	10,200.99	0.00	22,966,352.00
14433	03-10-2019	Cobro Factura de venta FAC201925529 - Consumidor Final	2,300.40	0.00	22,968,652.40
14435	03-10-2019	Cobro Factura de venta FAC201925530 - Consumidor Final	590.00	0.00	22,969,242.40
14437	03-10-2019	Cobro Factura de venta FAC201925531 - Consumidor Final	90.00	0.00	22,969,332.40
14439	03-10-2019	Cobro Factura de venta FAC201925532 - Consumidor Final	1,101.61	0.00	22,970,434.01
14441	03-10-2019	Cobro Factura de venta FAC201925533 - Consumidor Final	280.81	0.00	22,970,714.82
14443	05-10-2019	Cobro Factura de venta FAC201925534 - Consumidor Final	2,260.00	0.00	22,972,974.82
14445	05-10-2019	Cobro Factura de venta FAC201925535 - Consumidor Final	80.00	0.00	22,973,054.82
14447	05-10-2019	Cobro Factura de venta FAC201925536 - Consumidor Final	300.00	0.00	22,973,354.82
14451	05-10-2019	Cobro Factura de venta FAC201925538 - Consumidor Final	970.00	0.00	22,974,324.82
14453	05-10-2019	Cobro Factura de venta FAC201925539 - Consumidor Final	44,309.87	0.00	23,018,634.69
14455	05-10-2019	Cobro Factura de venta FAC201925540 - Consumidor Final	34,360.91	0.00	23,052,995.60
14457	05-10-2019	Cobro Factura de venta FAC201925541 - Consumidor Final	6,500.00	0.00	23,059,495.60
14459	05-10-2019	Cobro Factura de venta FAC201925542 - Consumidor Final	90.00	0.00	23,059,585.60
14461	05-10-2019	Cobro Factura de venta FAC201925543 - Consumidor Final	105.01	0.00	23,059,690.61
14463	05-10-2019	Cobro Factura de venta FAC201925544 - Consumidor Final	200.00	0.00	23,059,890.61
14465	05-10-2019	Cobro Factura de venta FAC201925545 - Consumidor Final	1,785.03	0.00	23,061,675.64
14467	05-10-2019	Cobro Factura de venta FAC201925546 - Consumidor Final	70.00	0.00	23,061,745.64
14469	05-10-2019	Cobro Factura de venta FAC201925547 - Consumidor Final	29,619.93	0.00	23,091,365.57
14471	05-10-2019	Cobro Factura de venta FAC201925548 - Consumidor Final	50.00	0.00	23,091,415.57
14473	05-10-2019	Cobro Factura de venta FAC201925549 - Consumidor Final	70.00	0.00	23,091,485.57
14475	05-10-2019	Cobro Factura de venta FAC201925550 - Consumidor Final	120.00	0.00	23,091,605.57
14477	05-10-2019	Cobro Factura de venta FAC201925551 - Consumidor Final	1,130.00	0.00	23,092,735.57
14479	05-10-2019	Cobro Factura de venta FAC201925552 - Consumidor Final	4,880.05	0.00	23,097,615.62
14481	07-10-2019	Cobro Factura de venta FAC201925553 - Consumidor Final	300.00	0.00	23,097,915.62
14483	07-10-2019	Cobro Factura de venta FAC201925554 - Consumidor Final	659.99	0.00	23,098,575.61
			23,098,575.61	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
14485	07-10-2019	Cobro Factura de venta FAC201925555 - Consumidor Final	195.30	0.00	23,098,770.91
14487	07-10-2019	Cobro Factura de venta FAC201925556 - Consumidor Final	11,720.24	0.00	23,110,491.15
14489	07-10-2019	Cobro Factura de venta FAC201925557 - Consumidor Final	3,500.00	0.00	23,113,991.15
14491	05-10-2019	Cobro Factura de venta FAC201925537 - Consumidor Final	40.00	0.00	23,114,031.15
14493	07-10-2019	Cobro Factura de venta FAC201925558 - Consumidor Final	215.02	0.00	23,114,246.17
14495	07-10-2019	Cobro Factura de venta FAC201925559 - Consumidor Final	2,138.01	0.00	23,116,384.18
14499	07-10-2019	Cobro Factura de venta FAC201925561 - Consumidor Final	290.40	0.00	23,116,674.58
14501	07-10-2019	Cobro Factura de venta FAC201925560 - Consumidor Final	449.99	0.00	23,117,124.57
14503	07-10-2019	Cobro Factura de venta FAC201925562 - Consumidor Final	3,000.10	0.00	23,120,124.67
14507	07-10-2019	Cobro Factura de venta FAC201925564 - Consumidor Final	560.00	0.00	23,120,684.67
14509	07-10-2019	Cobro Factura de venta FAC201925565 - Consumidor Final	260.54	0.00	23,120,945.21
14511	07-10-2019	Cobro Factura de venta FAC201925566 - Consumidor Final	742.00	0.00	23,121,687.21
14513	07-10-2019	Cobro Factura de venta FAC201925567 - Consumidor Final	299.99	0.00	23,121,987.20
14515	07-10-2019	Cobro Factura de venta FAC201925568 - Consumidor Final	1,950.07	0.00	23,123,937.27
14517	07-10-2019	Cobro Factura de venta FAC201925569 - Consumidor Final	75.21	0.00	23,124,012.48
14519	07-10-2019	Cobro Factura de venta FAC201925570 - Consumidor Final	320.01	0.00	23,124,332.49
14521	07-10-2019	Cobro Factura de venta FAC201925571 - Consumidor Final	450.01	0.00	23,124,782.50
14523	07-10-2019	Cobro Factura de venta FAC201925563 - Consumidor Final	150.01	0.00	23,124,932.51
14525	07-10-2019	Cobro Factura de venta FAC201925572 - Consumidor Final	350.36	0.00	23,125,282.87
14527	07-10-2019	Cobro Factura de venta FAC201925573 - Consumidor Final	300.00	0.00	23,125,582.87
14529	07-10-2019	Cobro Factura de venta FAC201925574 - Consumidor Final	450.00	0.00	23,126,032.87
14531	07-10-2019	Cobro Factura de venta FAC201925575 - Consumidor Final	450.00	0.00	23,126,482.87
14533	07-10-2019	Cobro Factura de venta FAC201925576 - Consumidor Final	120.90	0.00	23,126,603.77
14535	07-10-2019	Cobro Factura de venta FAC201925577 - Consumidor Final	340.00	0.00	23,126,943.77
14537	07-10-2019	Cobro Factura de venta FAC201925578 - Consumidor Final	75.00	0.00	23,127,018.77
14539	07-10-2019	Cobro Factura de venta FAC201925579 - Consumidor Final	100.08	0.00	23,127,118.85
14541	07-10-2019	Cobro Factura de venta FAC201925580 - Consumidor Final	320.00	0.00	23,127,438.85
14543	07-10-2019	Cobro Factura de venta FAC201925581 - Consumidor Final	3,599.99	0.00	23,131,038.84
14545	07-10-2019	Cobro Factura de venta FAC201925582 - Consumidor Final	50.00	0.00	23,131,088.84
14547	07-10-2019	Cobro Factura de venta FAC201925583 - Consumidor Final	50.00	0.00	23,131,138.84
14549	07-10-2019	Cobro Factura de venta FAC201925584 - Consumidor Final	99.00	0.00	23,131,237.84
14551	07-10-2019	Cobro Factura de venta FAC201925585 - Consumidor Final	100.10	0.00	23,131,337.94
14553	07-10-2019	Cobro Factura de venta FAC201925586 - Consumidor Final	900.48	0.00	23,132,238.42
14555	07-10-2019	Cobro Factura de venta FAC201925587 - Consumidor Final	120.45	0.00	23,132,358.87
14557	07-10-2019	Cobro Factura de venta FAC201925588 - Consumidor Final	30.00	0.00	23,132,388.87
14559	07-10-2019	Cobro Factura de venta FAC201925589 - Consumidor Final	149.99	0.00	23,132,538.86
14561	07-10-2019	Cobro Factura de venta FAC201925590 - Consumidor Final	70.00	0.00	23,132,608.86
14563	07-10-2019	Cobro Factura de venta FAC201925591 - Consumidor Final	200.19	0.00	23,132,809.05
14565	07-10-2019	Cobro Factura de venta FAC201925592 - Consumidor Final	100.50	0.00	23,132,909.55
14567	07-10-2019	Cobro Factura de venta FAC201925593 - Consumidor Final	140.25	0.00	23,133,049.80
14569	07-10-2019	Cobro Factura de venta FAC201925594 - Consumidor Final	230.40	0.00	23,133,280.20
14571	07-10-2019	Cobro Factura de venta FAC201925595 - Consumidor Final	79.99	0.00	23,133,360.19
14573	07-10-2019	Cobro Factura de venta FAC201925596 - Consumidor Final	50.40	0.00	23,133,410.59
14575	07-10-2019	Cobro Factura de venta FAC201925597 - Consumidor Final	20.10	0.00	23,133,430.69
14577	07-10-2019	Cobro Factura de venta FAC201925598 - Consumidor Final	360.93	0.00	23,133,791.62
14579	07-10-2019	Cobro Factura de venta FAC201925599 - Consumidor Final	3,505.62	0.00	23,137,297.24
14581	07-10-2019	Cobro Factura de venta FAC201925600 - Consumidor Final	100.00	0.00	23,137,397.24
14583	07-10-2019	Cobro Factura de venta FAC201925601 - Consumidor Final	130.00	0.00	23,137,527.24
14585	07-10-2019	Cobro Factura de venta FAC201925602 - Consumidor Final	145.00	0.00	23,137,672.24
			23,137,672.24	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
14587	07-10-2019	Cobro Factura de venta FAC201925603 - BEDFOR	20,989.98	0.00	23,158,662.22
14589	07-10-2019	Cobro Factura de venta FAC201925604 - Consumidor Final	430.00	0.00	23,159,092.22
14591	07-10-2019	Cobro Factura de venta FAC201925605 - Consumidor Final	190.00	0.00	23,159,282.22
14595	07-10-2019	Cobro Factura de venta FAC201925607 - Consumidor Final	100.00	0.00	23,159,382.22
14597	07-10-2019	Cobro Factura de venta FAC201925608 - Consumidor Final	30.00	0.00	23,159,412.22
14599	07-10-2019	Cobro Factura de venta FAC201925609 - Consumidor Final	100.00	0.00	23,159,512.22
14601	07-10-2019	Cobro Factura de venta FAC201925610 - Consumidor Final	880.00	0.00	23,160,392.22
14603	07-10-2019	Cobro Factura de venta FAC201925611 - Consumidor Final	8,500.00	0.00	23,168,892.22
14605	07-10-2019	Cobro Factura de venta FAC201925612 - Consumidor Final	3,239.98	0.00	23,172,132.20
14607	07-10-2019	Cobro Factura de venta FAC201925613 - Consumidor Final	2,700.00	0.00	23,174,832.20
14609	07-10-2019	Cobro Factura de venta FAC201925614 - Consumidor Final	200.20	0.00	23,175,032.40
14611	07-10-2019	Cobro Factura de venta FAC201925615 - Consumidor Final	800.02	0.00	23,175,832.42
14613	07-10-2019	Cobro Factura de venta FAC201925616 - Consumidor Final	240.01	0.00	23,176,072.43
14615	07-10-2019	Cobro Factura de venta FAC201925617 - Consumidor Final	1,480.10	0.00	23,177,552.53
14617	07-10-2019	Cobro Factura de venta FAC201925618 - Consumidor Final	390.00	0.00	23,177,942.53
14619	07-10-2019	Cobro Factura de venta FAC201925619 - Consumidor Final	90.02	0.00	23,178,032.55
14621	07-10-2019	Cobro Factura de venta FAC201925620 - Consumidor Final	500.01	0.00	23,178,532.56
14623	07-10-2019	Cobro Factura de venta FAC201925621 - Consumidor Final	9,100.05	0.00	23,187,632.61
14625	07-10-2019	Cobro Factura de venta FAC201925622 - Consumidor Final	1,690.09	0.00	23,189,322.70
14627	07-10-2019	Cobro Factura de venta FAC201925623 - Consumidor Final	25.00	0.00	23,189,347.70
14629	07-10-2019	Cobro Factura de venta FAC201925624 - Consumidor Final	420.00	0.00	23,189,767.70
14631	07-10-2019	Cobro Factura de venta FAC201925625 - Consumidor Final	530.02	0.00	23,190,297.72
14633	07-10-2019	Cobro Factura de venta FAC201925626 - Consumidor Final	300.00	0.00	23,190,597.72
14635	07-10-2019	Cobro Factura de venta FAC201925627 - Consumidor Final	2,399.97	0.00	23,192,997.69
14637	07-10-2019	Cobro Factura de venta FAC201925628 - Consumidor Final	3,000.29	0.00	23,195,997.98
14639	07-10-2019	Cobro Factura de venta FAC201925629 - Consumidor Final	149.99	0.00	23,196,147.97
14641	07-10-2019	Cobro Factura de venta FAC201925630 - Consumidor Final	240.80	0.00	23,196,388.77
14643	07-10-2019	Cobro Factura de venta FAC201925631 - Consumidor Final	800.00	0.00	23,197,188.77
14645	07-10-2019	Cobro Factura de venta FAC201925632 - Consumidor Final	120.01	0.00	23,197,308.78
14647	07-10-2019	Cobro Factura de venta FAC201925633 - Consumidor Final	3,475.03	0.00	23,200,783.81
14649	07-10-2019	Cobro Factura de venta FAC201925634 - Consumidor Final	380.00	0.00	23,201,163.81
14651	07-10-2019	Cobro Factura de venta FAC201925635 - Consumidor Final	160.00	0.00	23,201,323.81
14653	07-10-2019	Cobro Factura de venta FAC201925636 - Consumidor Final	920.00	0.00	23,202,243.81
14655	07-10-2019	Cobro Factura de venta FAC201925606 - Consumidor Final	149.99	0.00	23,202,393.80
14657	07-10-2019	Cobro Factura de venta FAC201925637 - Consumidor Final	5,500.00	0.00	23,207,893.80
14659	07-10-2019	Cobro Factura de venta FAC201925638 - Consumidor Final	220.00	0.00	23,208,113.80
14661	07-10-2019	Cobro Factura de venta FAC201925639 - Consumidor Final	3,150.95	0.00	23,211,264.75
14663	07-10-2019	Cobro Factura de venta FAC201925640 - Consumidor Final	100.00	0.00	23,211,364.75
14665	07-10-2019	Cobro Factura de venta FAC201925641 - Consumidor Final	410.50	0.00	23,211,775.25
14667	07-10-2019	Cobro Factura de venta FAC201925642 - Consumidor Final	3,540.00	0.00	23,215,315.25
14669	07-10-2019	Cobro Factura de venta FAC201925643 - Consumidor Final	380.01	0.00	23,215,695.26
14671	07-10-2019	Cobro Factura de venta FAC201925644 - Consumidor Final	1,134.98	0.00	23,216,830.24
14673	07-10-2019	Cobro Factura de venta FAC201925645 - Consumidor Final	970.00	0.00	23,217,800.24
14675	07-10-2019	Cobro Factura de venta FAC201925646 - Consumidor Final	979.98	0.00	23,218,780.22
14677	07-10-2019	Cobro Factura de venta FAC201925647 - Consumidor Final	335.01	0.00	23,219,115.23
14679	07-10-2019	Cobro Factura de venta FAC201925648 - Consumidor Final	2,200.00	0.00	23,221,315.23
14681	07-10-2019	Cobro Factura de venta FAC201925649 - Consumidor Final	170.02	0.00	23,221,485.25
14683	07-10-2019	Cobro Factura de venta FAC201925650 - Consumidor Final	40.00	0.00	23,221,525.25
14685	07-10-2019	Cobro Factura de venta FAC201925651 - Consumidor Final	255.00	0.00	23,221,780.25
			23,221,780.25	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
14687	07-10-2019	Cobro Factura de venta FAC201925652 - Consumidor Final	460.00	0.00	23,222,240.25
14689	08-10-2019	Cobro Factura de venta FAC201925653 - Consumidor Final	200.19	0.00	23,222,440.44
14691	08-10-2019	Cobro Factura de venta FAC201925654 - Consumidor Final	149.99	0.00	23,222,590.43
14693	08-10-2019	Cobro Factura de venta FAC201925655 - Consumidor Final	660.00	0.00	23,223,250.43
14695	08-10-2019	Cobro Factura de venta FAC201925656 - Consumidor Final	1,344.99	0.00	23,224,595.42
14697	08-10-2019	Cobro Factura de venta FAC201925657 - Consumidor Final	250.00	0.00	23,224,845.42
14699	08-10-2019	Cobro Factura de venta FAC201925658 - Consumidor Final	550.00	0.00	23,225,395.42
14701	08-10-2019	Cobro Factura de venta FAC201925659 - Consumidor Final	104.99	0.00	23,225,500.41
14703	08-10-2019	Cobro Factura de venta FAC201925660 - Consumidor Final	840.00	0.00	23,226,340.41
14705	08-10-2019	Cobro Factura de venta FAC201925661 - Consumidor Final	10.01	0.00	23,226,350.42
14707	08-10-2019	Cobro Factura de venta FAC201925662 - Consumidor Final	20.00	0.00	23,226,370.42
14709	08-10-2019	Cobro Factura de venta FAC201925663 - Consumidor Final	80.00	0.00	23,226,450.42
14711	08-10-2019	Cobro Factura de venta FAC201925664 - Consumidor Final	50.00	0.00	23,226,500.42
14713	08-10-2019	Cobro Factura de venta FAC201925665 - Consumidor Final	50.00	0.00	23,226,550.42
14715	08-10-2019	Cobro Factura de venta FAC201925666 - Consumidor Final	50.40	0.00	23,226,600.82
14717	08-10-2019	Cobro Factura de venta FAC201925667 - Consumidor Final	2,065.03	0.00	23,228,665.85
14719	08-10-2019	Cobro Factura de venta FAC201925668 - Consumidor Final	50.00	0.00	23,228,715.85
14721	08-10-2019	Cobro Factura de venta FAC201925669 - Consumidor Final	90.00	0.00	23,228,805.85
14723	08-10-2019	Cobro Factura de venta FAC201925670 - Consumidor Final	90.24	0.00	23,228,896.09
14725	08-10-2019	Cobro Factura de venta FAC201925671 - Consumidor Final	90.00	0.00	23,228,986.09
14727	08-10-2019	Cobro Factura de venta FAC201925672 - Consumidor Final	50.00	0.00	23,229,036.09
14729	08-10-2019	Cobro Factura de venta FAC201925673 - Consumidor Final	149.99	0.00	23,229,186.08
14731	08-10-2019	Cobro Factura de venta FAC201925674 - Consumidor Final	970.01	0.00	23,230,156.09
14733	08-10-2019	Cobro Factura de venta FAC201925675 - Consumidor Final	2,700.00	0.00	23,232,856.09
14735	08-10-2019	Cobro Factura de venta FAC201925676 - Consumidor Final	115.00	0.00	23,232,971.09
14737	08-10-2019	Cobro Factura de venta FAC201925677 - Consumidor Final	70.00	0.00	23,233,041.09
14739	08-10-2019	Cobro Factura de venta FAC201925678 - Consumidor Final	200.01	0.00	23,233,241.10
14741	08-10-2019	Cobro Factura de venta FAC201925679 - Consumidor Final	70.00	0.00	23,233,311.10
14743	08-10-2019	Cobro Factura de venta FAC201925680 - Consumidor Final	20.01	0.00	23,233,331.11
14745	08-10-2019	Cobro Factura de venta FAC201925681 - Consumidor Final	350.00	0.00	23,233,681.11
14747	08-10-2019	Cobro Factura de venta FAC201925682 - Consumidor Final	70.00	0.00	23,233,751.11
14749	08-10-2019	Cobro Factura de venta FAC201925683 - Consumidor Final	545.00	0.00	23,234,296.11
14751	08-10-2019	Cobro Factura de venta FAC201925684 - Consumidor Final	150.00	0.00	23,234,446.11
14753	08-10-2019	Cobro Factura de venta FAC201925685 - Consumidor Final	2,500.00	0.00	23,236,946.11
14755	08-10-2019	Cobro Factura de venta FAC201925686 - Consumidor Final	155.00	0.00	23,237,101.11
14757	08-10-2019	Cobro Factura de venta FAC201925687 - Consumidor Final	3,650.20	0.00	23,240,751.31
14759	08-10-2019	Cobro Factura de venta FAC201925688 - Consumidor Final	60.00	0.00	23,240,811.31
14761	08-10-2019	Cobro Factura de venta FAC201925689 - Consumidor Final	70.00	0.00	23,240,881.31
14763	08-10-2019	Cobro Factura de venta FAC201925690 - -	604.99	0.00	23,241,486.30
14765	08-10-2019	Cobro Factura de venta FAC201925691 - Consumidor Final	100.00	0.00	23,241,586.30
14767	08-10-2019	Cobro Factura de venta FAC201925692 - Consumidor Final	350.69	0.00	23,241,936.99
14769	08-10-2019	Cobro Factura de venta FAC201925693 - Consumidor Final	50.00	0.00	23,241,986.99
14771	08-10-2019	Cobro Factura de venta FAC201925694 - Consumidor Final	360.00	0.00	23,242,346.99
14773	08-10-2019	Cobro Factura de venta FAC201925695 - Consumidor Final	500.50	0.00	23,242,847.49
14775	08-10-2019	Cobro Factura de venta FAC201925696 - Consumidor Final	130.01	0.00	23,242,977.50
14777	08-10-2019	Cobro Factura de venta FAC201925697 - Consumidor Final	3,440.15	0.00	23,246,417.65
14779	08-10-2019	Cobro Factura de venta FAC201925698 - Consumidor Final	1,840.00	0.00	23,248,257.65
14781	08-10-2019	Cobro Factura de venta FAC201925699 - Consumidor Final	3,160.03	0.00	23,251,417.68
14783	08-10-2019	Cobro Factura de venta FAC201925700 - Consumidor Final	1,465.24	0.00	23,252,882.92
			23,252,882.92	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
14785	08-10-2019	Cobro Factura de venta FAC201925701 - Consumidor Final	250.00	0.00	23,253,132.92
14787	08-10-2019	Cobro Factura de venta FAC201925702 - NAIN LEMUS	500.16	0.00	23,253,633.08
14789	08-10-2019	Cobro Factura de venta FAC201925703 - Consumidor Final	70.00	0.00	23,253,703.08
14791	08-10-2019	Cobro Factura de venta FAC201925704 - Consumidor Final	4,300.00	0.00	23,258,003.08
14793	08-10-2019	Cobro Factura de venta FAC201925705 - Consumidor Final	149.99	0.00	23,258,153.07
14795	08-10-2019	Cobro Factura de venta FAC201925706 - Consumidor Final	120.00	0.00	23,258,273.07
14797	08-10-2019	Cobro Factura de venta FAC201925707 - Consumidor Final	400.32	0.00	23,258,673.39
14799	08-10-2019	Cobro Factura de venta FAC201925708 - Consumidor Final	450.00	0.00	23,259,123.39
14801	08-10-2019	Cobro Factura de venta FAC201925709 - Consumidor Final	280.00	0.00	23,259,403.39
14803	08-10-2019	Cobro Factura de venta FAC201925710 - Consumidor Final	180.00	0.00	23,259,583.39
14805	08-10-2019	Cobro Factura de venta FAC201925711 - Consumidor Final	130.00	0.00	23,259,713.39
14807	08-10-2019	Cobro Factura de venta FAC201925712 - Consumidor Final	600.02	0.00	23,260,313.41
14809	08-10-2019	Cobro Factura de venta FAC201925713 - Consumidor Final	680.01	0.00	23,260,993.42
14811	08-10-2019	Cobro Factura de venta FAC201925714 - Consumidor Final	1,150.00	0.00	23,262,143.42
14813	08-10-2019	Cobro Factura de venta FAC201925715 - Consumidor Final	149.99	0.00	23,262,293.41
14815	08-10-2019	Cobro Factura de venta FAC201925716 - Consumidor Final	260.00	0.00	23,262,553.41
14817	08-10-2019	Cobro Factura de venta FAC201925717 - Consumidor Final	110.00	0.00	23,262,663.41
14819	08-10-2019	Cobro Factura de venta FAC201925718 - Consumidor Final	0.00	0.00	23,262,663.41
14821	08-10-2019	Cobro Factura de venta FAC201925719 - Consumidor Final	50.00	0.00	23,262,713.41
14823	08-10-2019	Cobro Factura de venta FAC201925720 - Consumidor Final	149.99	0.00	23,262,863.40
14825	08-10-2019	Cobro Factura de venta FAC201925721 - Consumidor Final	2,200.00	0.00	23,265,063.40
14827	08-10-2019	Cobro Factura de venta FAC201925722 - Consumidor Final	90.00	0.00	23,265,153.40
14829	08-10-2019	Cobro Factura de venta FAC201925723 - Consumidor Final	149.99	0.00	23,265,303.39
14831	08-10-2019	Cobro Factura de venta FAC201925724 - Consumidor Final	70.00	0.00	23,265,373.39
14833	08-10-2019	Cobro Factura de venta FAC201925725 - Consumidor Final	45.00	0.00	23,265,418.39
14835	08-10-2019	Cobro Factura de venta FAC201925726 - Consumidor Final	4,390.07	0.00	23,269,808.46
14837	09-10-2019	Cobro Factura de venta FAC201925727 - Consumidor Final	70.00	0.00	23,269,878.46
14839	09-10-2019	Cobro Factura de venta FAC201925728 - Consumidor Final	1,975.00	0.00	23,271,853.46
14841	09-10-2019	Cobro Factura de venta FAC201925729 - Consumidor Final	180.00	0.00	23,272,033.46
14843	09-10-2019	Cobro Factura de venta FAC201925730 - Consumidor Final	250.01	0.00	23,272,283.47
14845	09-10-2019	Cobro Factura de venta FAC201925731 - Consumidor Final	300.00	0.00	23,272,583.47
14847	09-10-2019	Cobro Factura de venta FAC201925732 - Consumidor Final	250.65	0.00	23,272,834.12
14849	09-10-2019	Cobro Factura de venta FAC201925733 - Consumidor Final	70.40	0.00	23,272,904.52
14851	09-10-2019	Cobro Factura de venta FAC201925734 - Consumidor Final	70.00	0.00	23,272,974.52
14853	09-10-2019	Cobro Factura de venta FAC201925735 - Consumidor Final	520.01	0.00	23,273,494.53
14855	09-10-2019	Cobro Factura de venta FAC201925736 - Consumidor Final	250.00	0.00	23,273,744.53
14857	09-10-2019	Cobro Factura de venta FAC201925737 - Consumidor Final	150.01	0.00	23,273,894.54
14859	09-10-2019	Cobro Factura de venta FAC201925738 - Consumidor Final	1,280.12	0.00	23,275,174.66
14861	09-10-2019	Cobro Factura de venta FAC201925739 - Consumidor Final	50.00	0.00	23,275,224.66
14863	09-10-2019	Cobro Factura de venta FAC201925740 - -	1,380.01	0.00	23,276,604.67
14865	09-10-2019	Cobro Factura de venta FAC201925741 - Consumidor Final	165.00	0.00	23,276,769.67
14867	09-10-2019	Cobro Factura de venta FAC201925742 - Consumidor Final	240.00	0.00	23,277,009.67
14869	09-10-2019	Cobro Factura de venta FAC201925743 - Consumidor Final	500.15	0.00	23,277,509.82
14871	09-10-2019	Cobro Factura de venta FAC201925744 - Consumidor Final	70.00	0.00	23,277,579.82
14873	09-10-2019	Cobro Factura de venta FAC201925745 - Consumidor Final	70.00	0.00	23,277,649.82
14875	09-10-2019	Cobro Factura de venta FAC201925746 - Consumidor Final	809.99	0.00	23,278,459.81
14877	09-10-2019	Cobro Factura de venta FAC201925747 - Consumidor Final	40.30	0.00	23,278,500.11
14879	09-10-2019	Cobro Factura de venta FAC201925748 - Consumidor Final	2,250.00	0.00	23,280,750.11
14881	09-10-2019	Cobro Factura de venta FAC201925749 - Consumidor Final	570.81	0.00	23,281,320.92
			23,281,320.92	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
14883	09-10-2019	Cobro Factura de venta FAC201925750 - Consumidor Final	149.99	0.00	23,281,470.91
14885	09-10-2019	Cobro Factura de venta FAC201925751 - Consumidor Final	20.30	0.00	23,281,491.21
14887	09-10-2019	Cobro Factura de venta FAC201925752 - Consumidor Final	2,685.00	0.00	23,284,176.21
14889	09-10-2019	Cobro Factura de venta FAC201925753 - Consumidor Final	119.99	0.00	23,284,296.20
14891	09-10-2019	Cobro Factura de venta FAC201925754 - Consumidor Final	50.00	0.00	23,284,346.20
14893	09-10-2019	Cobro Factura de venta FAC201925755 - Consumidor Final	1,699.99	0.00	23,286,046.19
14895	09-10-2019	Cobro Factura de venta FAC201925756 - Consumidor Final	370.00	0.00	23,286,416.19
14897	09-10-2019	Cobro Factura de venta FAC201925757 - Consumidor Final	100.00	0.00	23,286,516.19
14899	09-10-2019	Cobro Factura de venta FAC201925758 - Consumidor Final	30.00	0.00	23,286,546.19
14901	09-10-2019	Cobro Factura de venta FAC201925759 - Consumidor Final	50.00	0.00	23,286,596.19
14903	09-10-2019	Cobro Factura de venta FAC201925760 - Consumidor Final	1,300.21	0.00	23,287,896.40
14905	09-10-2019	Cobro Factura de venta FAC201925761 - Consumidor Final	149.99	0.00	23,288,046.39
14907	09-10-2019	Cobro Factura de venta FAC201925762 - Consumidor Final	110.00	0.00	23,288,156.39
14909	09-10-2019	Cobro Factura de venta FAC201925763 - Consumidor Final	365.00	0.00	23,288,521.39
14911	09-10-2019	Cobro Factura de venta FAC201925764 - Consumidor Final	60.00	0.00	23,288,581.39
14913	09-10-2019	Cobro Factura de venta FAC201925765 - Consumidor Final	30.10	0.00	23,288,611.49
14915	09-10-2019	Cobro Factura de venta FAC201925766 - Consumidor Final	119.99	0.00	23,288,731.48
14917	09-10-2019	Cobro Factura de venta FAC201925767 - Consumidor Final	20.00	0.00	23,288,751.48
14919	09-10-2019	Cobro Factura de venta FAC201925768 - Consumidor Final	300.00	0.00	23,289,051.48
14921	09-10-2019	Cobro Factura de venta FAC201925769 - Consumidor Final	25.00	0.00	23,289,076.48
14923	09-10-2019	Cobro Factura de venta FAC201925770 - Consumidor Final	1,984.99	0.00	23,291,061.47
14925	09-10-2019	Cobro Factura de venta FAC201925771 - Consumidor Final	350.36	0.00	23,291,411.83
14927	09-10-2019	Cobro Factura de venta FAC201925772 - Consumidor Final	100.00	0.00	23,291,511.83
14929	09-10-2019	Cobro Factura de venta FAC201925773 - Consumidor Final	290.00	0.00	23,291,801.83
14931	09-10-2019	Cobro Factura de venta FAC201925774 - Consumidor Final	40.00	0.00	23,291,841.83
14933	09-10-2019	Cobro Factura de venta FAC201925775 - Consumidor Final	2,200.00	0.00	23,294,041.83
14935	09-10-2019	Cobro Factura de venta FAC201925776 - Consumidor Final	140.00	0.00	23,294,181.83
14937	09-10-2019	Cobro Factura de venta FAC201925777 - Consumidor Final	70.00	0.00	23,294,251.83
14939	09-10-2019	Cobro Factura de venta FAC201925778 - Consumidor Final	130.00	0.00	23,294,381.83
14941	09-10-2019	Cobro Factura de venta FAC201925779 - Consumidor Final	3,399.99	0.00	23,297,781.82
14943	09-10-2019	Cobro Factura de venta FAC201925780 - Consumidor Final	200.00	0.00	23,297,981.82
14945	09-10-2019	Cobro Factura de venta FAC201925781 - Consumidor Final	130.44	0.00	23,298,112.26
14947	09-10-2019	Cobro Factura de venta FAC201925782 - Consumidor Final	130.00	0.00	23,298,242.26
14949	09-10-2019	Cobro Factura de venta FAC201925783 - Consumidor Final	149.99	0.00	23,298,392.25
14951	09-10-2019	Cobro Factura de venta FAC201925784 - Consumidor Final	2,600.00	0.00	23,300,992.25
14953	09-10-2019	Cobro Factura de venta FAC201925785 - Consumidor Final	149.99	0.00	23,301,142.24
14955	09-10-2019	Cobro Factura de venta FAC201925786 - Consumidor Final	40.20	0.00	23,301,182.44
14957	09-10-2019	Cobro Factura de venta FAC201925787 - Consumidor Final	70.00	0.00	23,301,252.44
14959	09-10-2019	Cobro Factura de venta FAC201925788 - Consumidor Final	550.00	0.00	23,301,802.44
14961	09-10-2019	Cobro Factura de venta FAC201925789 - Consumidor Final	4,400.02	0.00	23,306,202.46
14963	10-10-2019	Cobro Factura de venta FAC201925790 - Consumidor Final	480.00	0.00	23,306,682.46
14965	10-10-2019	Cobro Factura de venta FAC201925791 - Consumidor Final	125.00	0.00	23,306,807.46
14967	10-10-2019	Cobro Factura de venta FAC201925792 - Consumidor Final	750.01	0.00	23,307,557.47
14969	10-10-2019	Cobro Factura de venta FAC201925793 - Consumidor Final	2,480.00	0.00	23,310,037.47
14971	10-10-2019	Cobro Factura de venta FAC201925794 - Consumidor Final	250.01	0.00	23,310,287.48
14973	10-10-2019	Cobro Factura de venta FAC201925795 - Consumidor Final	50.00	0.00	23,310,337.48
14975	10-10-2019	Cobro Factura de venta FAC201925796 - Consumidor Final	100.00	0.00	23,310,437.48
14977	10-10-2019	Cobro Factura de venta FAC201925797 - Consumidor Final	100.00	0.00	23,310,537.48
14979	10-10-2019	Cobro Factura de venta FAC201925798 - LAURA REBECA MURCIA	4,300.37	0.00	23,314,837.85
			23,314,837.85	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
14981	10-10-2019	Cobro Factura de venta FAC201925799 - Consumidor Final	125.00	0.00	23,314,962.85
14983	10-10-2019	Cobro Factura de venta FAC201925800 - Consumidor Final	275.00	0.00	23,315,237.85
14985	10-10-2019	Cobro Factura de venta FAC201925801 - Consumidor Final	219.99	0.00	23,315,457.84
14987	10-10-2019	Cobro Factura de venta FAC201925802 - Consumidor Final	25.00	0.00	23,315,482.84
14989	10-10-2019	Cobro Factura de venta FAC201925803 - Consumidor Final	535.00	0.00	23,316,017.84
14991	10-10-2019	Cobro Factura de venta FAC201925804 - Consumidor Final	100.00	0.00	23,316,117.84
14993	10-10-2019	Cobro Factura de venta FAC201925805 - Consumidor Final	1,039.99	0.00	23,317,157.83
14995	10-10-2019	Cobro Factura de venta FAC201925806 - Consumidor Final	430.00	0.00	23,317,587.83
14997	10-10-2019	Cobro Factura de venta FAC201925807 - Consumidor Final	100.10	0.00	23,317,687.93
14999	10-10-2019	Cobro Factura de venta FAC201925808 - Consumidor Final	90.01	0.00	23,317,777.94
15001	10-10-2019	Cobro Factura de venta FAC201925809 - Consumidor Final	25.00	0.00	23,317,802.94
15003	10-10-2019	Cobro Factura de venta FAC201925810 - Consumidor Final	6,099.99	0.00	23,323,902.93
15005	10-10-2019	Cobro Factura de venta FAC201925811 - Consumidor Final	100.00	0.00	23,324,002.93
15007	10-10-2019	Cobro Factura de venta FAC201925812 - Consumidor Final	190.00	0.00	23,324,192.93
15009	10-10-2019	Cobro Factura de venta FAC201925813 - Consumidor Final	130.01	0.00	23,324,322.94
15011	10-10-2019	Cobro Factura de venta FAC201925814 - Consumidor Final	250.00	0.00	23,324,572.94
15013	10-10-2019	Cobro Factura de venta FAC201925815 - Consumidor Final	200.00	0.00	23,324,772.94
15015	10-10-2019	Cobro Factura de venta FAC201925816 - Consumidor Final	380.01	0.00	23,325,152.95
15017	10-10-2019	Cobro Factura de venta FAC201925817 - Consumidor Final	329.99	0.00	23,325,482.94
15019	10-10-2019	Cobro Factura de venta FAC201925818 - Consumidor Final	70.00	0.00	23,325,552.94
15021	10-10-2019	Cobro Factura de venta FAC201925819 - Consumidor Final	160.00	0.00	23,325,712.94
15023	10-10-2019	Cobro Factura de venta FAC201925820 - Consumidor Final	250.00	0.00	23,325,962.94
15025	10-10-2019	Cobro Factura de venta FAC201925821 - Consumidor Final	250.80	0.00	23,326,213.74
15027	10-10-2019	Cobro Factura de venta FAC201925822 - Consumidor Final	125.10	0.00	23,326,338.84
15029	10-10-2019	Cobro Factura de venta FAC201925823 - Consumidor Final	580.00	0.00	23,326,918.84
15031	10-10-2019	Cobro Factura de venta FAC201925824 - Consumidor Final	70.00	0.00	23,326,988.84
15033	10-10-2019	Cobro Factura de venta FAC201925825 - Consumidor Final	100.00	0.00	23,327,088.84
15035	10-10-2019	Cobro Factura de venta FAC201925826 - Consumidor Final	85.16	0.00	23,327,174.00
15037	10-10-2019	Cobro Factura de venta FAC201925827 - Consumidor Final	30.00	0.00	23,327,204.00
15039	10-10-2019	Cobro Factura de venta FAC201925828 - SANDRA TORRES	2,870.10	0.00	23,330,074.10
15041	10-10-2019	Cobro Factura de venta FAC201925829 - Consumidor Final	1,897.19	0.00	23,331,971.29
15043	10-10-2019	Cobro Factura de venta FAC201925830 - Consumidor Final	5,400.00	0.00	23,337,371.29
15045	10-10-2019	Cobro Factura de venta FAC201925831 - Consumidor Final	70.00	0.00	23,337,441.29
15047	10-10-2019	Cobro Factura de venta FAC201925832 - Consumidor Final	80.40	0.00	23,337,521.69
15049	10-10-2019	Cobro Factura de venta FAC201925833 - Consumidor Final	585.80	0.00	23,338,107.49
15051	10-10-2019	Cobro Factura de venta FAC201925834 - Consumidor Final	179.99	0.00	23,338,287.48
15053	10-10-2019	Cobro Factura de venta FAC201925835 - Consumidor Final	1,175.00	0.00	23,339,462.48
15055	10-10-2019	Cobro Factura de venta FAC201925836 - Consumidor Final	25.20	0.00	23,339,487.68
15057	10-10-2019	Cobro Factura de venta FAC201925837 - Consumidor Final	1,020.00	0.00	23,340,507.68
15059	10-10-2019	Cobro Factura de venta FAC201925838 - Consumidor Final	220.00	0.00	23,340,727.68
15061	10-10-2019	Cobro Factura de venta FAC201925839 - Inversiones Chavarria	230.00	0.00	23,340,957.68
15063	10-10-2019	Cobro Factura de venta FAC201925840 - Consumidor Final	480.00	0.00	23,341,437.68
15065	10-10-2019	Cobro Factura de venta FAC201925841 - Consumidor Final	240.00	0.00	23,341,677.68
15067	10-10-2019	Cobro Factura de venta FAC201925842 - arely	13,219.99	0.00	23,354,897.67
15069	10-10-2019	Cobro Factura de venta FAC201925843 - Consumidor Final	2,116.11	0.00	23,357,013.78
15071	10-10-2019	Cobro Factura de venta FAC201925844 - Consumidor Final	200.00	0.00	23,357,213.78
15073	10-10-2019	Cobro Factura de venta FAC201925845 - Consumidor Final	520.00	0.00	23,357,733.78
15075	11-10-2019	Cobro Factura de venta FAC201925846 - Consumidor Final	200.00	0.00	23,357,933.78
15077	11-10-2019	Cobro Factura de venta FAC201925847 - Consumidor Final	75.60	0.00	23,358,009.38
			23,358,009.38	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
15079	11-10-2019	Cobro Factura de venta FAC201925848 - Consumidor Final	66.00	0.00	23,358,075.38
15081	11-10-2019	Cobro Factura de venta FAC201925849 - Consumidor Final	130.00	0.00	23,358,205.38
15083	11-10-2019	Cobro Factura de venta FAC201925850 - Consumidor Final	450.00	0.00	23,358,655.38
15085	11-10-2019	Cobro Factura de venta FAC201925851 - Consumidor Final	2,535.00	0.00	23,361,190.38
15087	11-10-2019	Cobro Factura de venta FAC201925852 - Consumidor Final	75.00	0.00	23,361,265.38
15089	11-10-2019	Cobro Factura de venta FAC201925853 - Consumidor Final	15.00	0.00	23,361,280.38
15091	11-10-2019	Cobro Factura de venta FAC201925854 - Consumidor Final	1,180.00	0.00	23,362,460.38
15093	11-10-2019	Cobro Factura de venta FAC201925855 - Consumidor Final	150.01	0.00	23,362,610.39
15095	11-10-2019	Cobro Factura de venta FAC201925856 - Consumidor Final	70.00	0.00	23,362,680.39
15097	11-10-2019	Cobro Factura de venta FAC201925857 - Consumidor Final	240.00	0.00	23,362,920.39
15099	11-10-2019	Cobro Factura de venta FAC201925858 - Consumidor Final	1,000.01	0.00	23,363,920.40
15101	11-10-2019	Cobro Factura de venta FAC201925859 - Consumidor Final	200.20	0.00	23,364,120.60
15103	11-10-2019	Cobro Factura de venta FAC201925860 - Consumidor Final	290.00	0.00	23,364,410.60
15105	11-10-2019	Cobro Factura de venta FAC201925861 - Consumidor Final	230.16	0.00	23,364,640.76
15107	11-10-2019	Cobro Factura de venta FAC201925862 - Consumidor Final	450.59	0.00	23,365,091.35
15109	11-10-2019	Cobro Factura de venta FAC201925863 - Consumidor Final	100.10	0.00	23,365,191.45
15111	11-10-2019	Cobro Factura de venta FAC201925864 - Consumidor Final	30,782.06	0.00	23,395,973.51
15113	11-10-2019	Cobro Factura de venta FAC201925865 - Consumidor Final	965.08	0.00	23,396,938.59
15115	11-10-2019	Cobro Factura de venta FAC201925866 - Consumidor Final	860.00	0.00	23,397,798.59
15117	11-10-2019	Cobro Factura de venta FAC201925867 - Consumidor Final	635.00	0.00	23,398,433.59
15119	11-10-2019	Cobro Factura de venta FAC201925868 - Consumidor Final	70.00	0.00	23,398,503.59
15121	11-10-2019	Cobro Factura de venta FAC201925869 - Consumidor Final	1,000.01	0.00	23,399,503.60
15123	11-10-2019	Cobro Factura de venta FAC201925870 - Consumidor Final	200.00	0.00	23,399,703.60
15125	11-10-2019	Cobro Factura de venta FAC201925871 - Consumidor Final	149.99	0.00	23,399,853.59
15127	11-10-2019	Cobro Factura de venta FAC201925872 - Consumidor Final	375.00	0.00	23,400,228.59
15129	11-10-2019	Cobro Factura de venta FAC201925873 - Consumidor Final	430.00	0.00	23,400,658.59
15131	11-10-2019	Cobro Factura de venta FAC201925874 - Consumidor Final	50.00	0.00	23,400,708.59
15133	11-10-2019	Cobro Factura de venta FAC201925875 - Consumidor Final	65.00	0.00	23,400,773.59
15135	11-10-2019	Cobro Factura de venta FAC201925876 - Consumidor Final	7,000.50	0.00	23,407,774.09
15137	11-10-2019	Cobro Factura de venta FAC201925877 - Consumidor Final	970.00	0.00	23,408,744.09
15139	11-10-2019	Cobro Factura de venta FAC201925878 - Consumidor Final	95.00	0.00	23,408,839.09
15141	11-10-2019	Cobro Factura de venta FAC201925879 - Consumidor Final	60.00	0.00	23,408,899.09
15143	11-10-2019	Cobro Factura de venta FAC201925880 - Consumidor Final	300.00	0.00	23,409,199.09
15145	11-10-2019	Cobro Factura de venta FAC201925881 - Consumidor Final	130.00	0.00	23,409,329.09
15147	11-10-2019	Cobro Factura de venta FAC201925882 - Consumidor Final	160.03	0.00	23,409,489.12
15149	11-10-2019	Cobro Factura de venta FAC201925883 - Consumidor Final	3,289.98	0.00	23,412,779.10
15151	11-10-2019	Cobro Factura de venta FAC201925884 - Consumidor Final	258.00	0.00	23,413,037.10
15153	11-10-2019	Cobro Factura de venta FAC201925885 - Consumidor Final	250.00	0.00	23,413,287.10
15155	11-10-2019	Cobro Factura de venta FAC201925886 - Consumidor Final	270.00	0.00	23,413,557.10
15157	11-10-2019	Cobro Factura de venta FAC201925887 - Consumidor Final	140.40	0.00	23,413,697.50
15159	11-10-2019	Cobro Factura de venta FAC201925888 - Consumidor Final	180.00	0.00	23,413,877.50
15161	11-10-2019	Cobro Factura de venta FAC201925889 - Consumidor Final	360.82	0.00	23,414,238.32
15163	11-10-2019	Cobro Factura de venta FAC201925890 - Consumidor Final	30.00	0.00	23,414,268.32
15165	11-10-2019	Cobro Factura de venta FAC201925891 - Consumidor Final	34.99	0.00	23,414,303.31
15167	11-10-2019	Cobro Factura de venta FAC201925892 - Consumidor Final	470.50	0.00	23,414,773.81
15169	11-10-2019	Cobro Factura de venta FAC201925893 - Consumidor Final	110.00	0.00	23,414,883.81
15171	11-10-2019	Cobro Factura de venta FAC201925894 - Consumidor Final	90.00	0.00	23,414,973.81
15173	11-10-2019	Cobro Factura de venta FAC201925895 - Consumidor Final	3,499.91	0.00	23,418,473.72
15175	11-10-2019	Cobro Factura de venta FAC201925896 - Consumidor Final	50.00	0.00	23,418,523.72
			23,418,523.72	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
15177	11-10-2019	Cobro Factura de venta FAC201925897 - Consumidor Final	374.99	0.00	23,418,898.71
15179	11-10-2019	Cobro Factura de venta FAC201925898 - Consumidor Final	149.99	0.00	23,419,048.70
15181	11-10-2019	Cobro Factura de venta FAC201925899 - Consumidor Final	1,925.89	0.00	23,420,974.59
15183	11-10-2019	Cobro Factura de venta FAC201925900 - Consumidor Final	149.99	0.00	23,421,124.58
15185	11-10-2019	Cobro Factura de venta FAC201925901 - Hebert Marin	30.00	0.00	23,421,154.58
15187	11-10-2019	Cobro Factura de venta FAC201925902 - Consumidor Final	435.00	0.00	23,421,589.58
15189	11-10-2019	Cobro Factura de venta FAC201925903 - Consumidor Final	2,480.88	0.00	23,424,070.46
15191	11-10-2019	Cobro Factura de venta FAC201925904 - Consumidor Final	50.00	0.00	23,424,120.46
15193	11-10-2019	Cobro Factura de venta FAC201925905 - Consumidor Final	1,975.00	0.00	23,426,095.46
15195	11-10-2019	Cobro Factura de venta FAC201925906 - Consumidor Final	0.00	0.00	23,426,095.46
15197	11-10-2019	Cobro Factura de venta FAC201925907 - Consumidor Final	120.00	0.00	23,426,215.46
15199	11-10-2019	Cobro Factura de venta FAC201925908 - Consumidor Final	3,865.41	0.00	23,430,080.87
15201	11-10-2019	Cobro Factura de venta FAC201925909 - Consumidor Final	68,804.95	0.00	23,498,885.82
15203	12-10-2019	Cobro Factura de venta FAC201925910 - Consumidor Final	280.80	0.00	23,499,166.62
15205	12-10-2019	Cobro Factura de venta FAC201925911 - Consumidor Final	149.99	0.00	23,499,316.61
15207	12-10-2019	Cobro Factura de venta FAC201925912 - Consumidor Final	1,180.16	0.00	23,500,496.77
15209	12-10-2019	Cobro Factura de venta FAC201925913 - Consumidor Final	25.00	0.00	23,500,521.77
15211	12-10-2019	Cobro Factura de venta FAC201925914 - Consumidor Final	1,000.00	0.00	23,501,521.77
15213	12-10-2019	Cobro Factura de venta FAC201925915 - LUIS ALBERTO MEDINA	5,100.63	0.00	23,506,622.40
15215	12-10-2019	Cobro Factura de venta FAC201925916 - Consumidor Final	2,216.03	0.00	23,508,838.43
15217	12-10-2019	Cobro Factura de venta FAC201925917 - Consumidor Final	198.01	0.00	23,509,036.44
15219	12-10-2019	Cobro Factura de venta FAC201925918 - Consumidor Final	35.01	0.00	23,509,071.45
15221	12-10-2019	Cobro Factura de venta FAC201925919 - Consumidor Final	30.00	0.00	23,509,101.45
15223	12-10-2019	Cobro Factura de venta FAC201925920 - Consumidor Final	200.10	0.00	23,509,301.55
15225	12-10-2019	Cobro Factura de venta FAC201925921 - LUSI GUILLEN	3,070.59	0.00	23,512,372.14
15227	12-10-2019	Cobro Factura de venta FAC201925922 - Consumidor Final	80.01	0.00	23,512,452.15
15229	12-10-2019	Cobro Factura de venta FAC201925923 - Consumidor Final	50.01	0.00	23,512,502.16
15231	12-10-2019	Cobro Factura de venta FAC201925924 - Consumidor Final	1,475.01	0.00	23,513,977.17
15233	12-10-2019	Cobro Factura de venta FAC201925925 - Consumidor Final	149.99	0.00	23,514,127.16
15235	12-10-2019	Cobro Factura de venta FAC201925926 - Consumidor Final	50.00	0.00	23,514,177.16
15237	12-10-2019	Cobro Factura de venta FAC201925927 - Consumidor Final	200.25	0.00	23,514,377.41
15239	12-10-2019	Cobro Factura de venta FAC201925928 - Consumidor Final	25.00	0.00	23,514,402.41
15241	12-10-2019	Cobro Factura de venta FAC201925929 - Consumidor Final	6,730.92	0.00	23,521,133.33
15243	12-10-2019	Cobro Factura de venta FAC201925930 - Consumidor Final	3,000.01	0.00	23,524,133.34
15245	12-10-2019	Cobro Factura de venta FAC201925931 - Consumidor Final	340.00	0.00	23,524,473.34
15247	12-10-2019	Cobro Factura de venta FAC201925932 - Consumidor Final	200.00	0.00	23,524,673.34
15249	12-10-2019	Cobro Factura de venta FAC201925933 - Consumidor Final	100.80	0.00	23,524,774.14
15251	12-10-2019	Cobro Factura de venta FAC201925934 - Consumidor Final	50.40	0.00	23,524,824.54
15253	12-10-2019	Cobro Factura de venta FAC201925935 - Consumidor Final	78.00	0.00	23,524,902.54
15255	12-10-2019	Cobro Factura de venta FAC201925936 - Consumidor Final	100.10	0.00	23,525,002.64
15257	12-10-2019	Cobro Factura de venta FAC201925937 - Consumidor Final	149.99	0.00	23,525,152.63
15259	12-10-2019	Cobro Factura de venta FAC201925938 - Consumidor Final	1,172.00	0.00	23,526,324.63
15261	12-10-2019	Cobro Factura de venta FAC201925939 - Consumidor Final	2,200.01	0.00	23,528,524.64
15263	12-10-2019	Cobro Factura de venta FAC201925940 - Consumidor Final	100.03	0.00	23,528,624.67
15265	12-10-2019	Cobro Factura de venta FAC201925941 - Consumidor Final	150.01	0.00	23,528,774.68
15267	12-10-2019	Cobro Factura de venta FAC201925942 - Consumidor Final	30.80	0.00	23,528,805.48
15269	12-10-2019	Cobro Factura de venta FAC201925943 - Consumidor Final	100.00	0.00	23,528,905.48
15271	12-10-2019	Cobro Factura de venta FAC201925944 - Consumidor Final	20.00	0.00	23,528,925.48
15273	12-10-2019	Cobro Factura de venta FAC201925945 - Consumidor Final	95.00	0.00	23,529,020.48
			23,529,020.48	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
15275	12-10-2019	Cobro Factura de venta FAC201925946 - Consumidor Final	50.00	0.00	23,529,070.48
15277	12-10-2019	Cobro Factura de venta FAC201925947 - Consumidor Final	10,200.04	0.00	23,539,270.52
15279	12-10-2019	Cobro Factura de venta FAC201925948 - Consumidor Final	100.00	0.00	23,539,370.52
15281	12-10-2019	Cobro Factura de venta FAC201925949 - Consumidor Final	149.99	0.00	23,539,520.51
15283	12-10-2019	Cobro Factura de venta FAC201925950 - Consumidor Final	464.99	0.00	23,539,985.50
15285	12-10-2019	Cobro Factura de venta FAC201925951 - Consumidor Final	845.02	0.00	23,540,830.52
15287	12-10-2019	Cobro Factura de venta FAC201925952 - Consumidor Final	600.00	0.00	23,541,430.52
15289	12-10-2019	Cobro Factura de venta FAC201925953 - Consumidor Final	30.10	0.00	23,541,460.62
15291	12-10-2019	Cobro Factura de venta FAC201925954 - Consumidor Final	1,150.34	0.00	23,542,610.96
15293	12-10-2019	Cobro Factura de venta FAC201925955 - Consumidor Final	70.00	0.00	23,542,680.96
15295	12-10-2019	Cobro Factura de venta FAC201925956 - Consumidor Final	65.00	0.00	23,542,745.96
15297	12-10-2019	Cobro Factura de venta FAC201925957 - Consumidor Final	70.00	0.00	23,542,815.96
15301	12-10-2019	Cobro Factura de venta FAC201925959 - Consumidor Final	800.00	0.00	23,543,615.96
15303	12-10-2019	Cobro Factura de venta FAC201925960 - Consumidor Final	240.40	0.00	23,543,856.36
15305	12-10-2019	Cobro Factura de venta FAC201925961 - Consumidor Final	203.01	0.00	23,544,059.37
15307	12-10-2019	Cobro Factura de venta FAC201925962 - Consumidor Final	240.00	0.00	23,544,299.37
15309	12-10-2019	Cobro Factura de venta FAC201925963 - Consumidor Final	120.24	0.00	23,544,419.61
15311	12-10-2019	Cobro Factura de venta FAC201925958 - Consumidor Final	850.00	0.00	23,545,269.61
15313	12-10-2019	Cobro Factura de venta FAC201925964 - Consumidor Final	100.00	0.00	23,545,369.61
15315	12-10-2019	Cobro Factura de venta FAC201925965 - Consumidor Final	8,799.98	0.00	23,554,169.59
15317	12-10-2019	Cobro Factura de venta FAC201925966 - Consumidor Final	620.20	0.00	23,554,789.79
15319	12-10-2019	Cobro Factura de venta FAC201925967 - Consumidor Final	205.17	0.00	23,554,994.96
15321	12-10-2019	Cobro Factura de venta FAC201925968 - Consumidor Final	270.60	0.00	23,555,265.56
15323	12-10-2019	Cobro Factura de venta FAC201925969 - Consumidor Final	75.00	0.00	23,555,340.56
15325	12-10-2019	Cobro Factura de venta FAC201925970 - Consumidor Final	824.99	0.00	23,556,165.55
15327	12-10-2019	Cobro Factura de venta FAC201925971 - Consumidor Final	180.00	0.00	23,556,345.55
15329	12-10-2019	Cobro Factura de venta FAC201925972 - Consumidor Final	100.50	0.00	23,556,446.05
15331	12-10-2019	Cobro Factura de venta FAC201925973 - Consumidor Final	100.10	0.00	23,556,546.15
15333	13-10-2019	Cobro Factura de venta FAC201925974 - Consumidor Final	4,000.50	0.00	23,560,546.65
15337	14-10-2019	Cobro Factura de venta FAC201925976 - Consumidor Final	149.99	0.00	23,560,696.64
15339	14-10-2019	Cobro Factura de venta FAC201925977 - Consumidor Final	149.99	0.00	23,560,846.63
15341	14-10-2019	Cobro Factura de venta FAC201925975 - Consumidor Final	4,200.00	0.00	23,565,046.63
15343	14-10-2019	Cobro Factura de venta FAC201925978 - Consumidor Final	50.40	0.00	23,565,097.03
15345	14-10-2019	Cobro Factura de venta FAC201925979 - Consumidor Final	800.00	0.00	23,565,897.03
15347	14-10-2019	Cobro Factura de venta FAC201925980 - Consumidor Final	50.00	0.00	23,565,947.03
15349	14-10-2019	Cobro Factura de venta FAC201925981 - Consumidor Final	120.29	0.00	23,566,067.32
15351	14-10-2019	Cobro Factura de venta FAC201925982 - Consumidor Final	759.81	0.00	23,566,827.13
15353	14-10-2019	Cobro Factura de venta FAC201925983 - Consumidor Final	100.00	0.00	23,566,927.13
15355	14-10-2019	Cobro Factura de venta FAC201925984 - Consumidor Final	1,150.68	0.00	23,568,077.81
15357	14-10-2019	Cobro Factura de venta FAC201925985 - Consumidor Final	140.25	0.00	23,568,218.06
15359	14-10-2019	Cobro Factura de venta FAC201925986 - Consumidor Final	3,600.04	0.00	23,571,818.10
15361	14-10-2019	Cobro Factura de venta FAC201925987 - Consumidor Final	200.19	0.00	23,572,018.29
15363	14-10-2019	Cobro Factura de venta FAC201925988 - Consumidor Final	30.10	0.00	23,572,048.39
15365	14-10-2019	Cobro Factura de venta FAC201925989 - Consumidor Final	220.00	0.00	23,572,268.39
15367	14-10-2019	Cobro Factura de venta FAC201925990 - Consumidor Final	650.39	0.00	23,572,918.78
15369	14-10-2019	Cobro Factura de venta FAC201925991 - Consumidor Final	50.39	0.00	23,572,969.17
15371	14-10-2019	Cobro Factura de venta FAC201925992 - Consumidor Final	565.00	0.00	23,573,534.17
15373	14-10-2019	Cobro Factura de venta FAC201925993 - Consumidor Final	120.00	0.00	23,573,654.17
15375	14-10-2019	Cobro Factura de venta FAC201925994 - Consumidor Final	840.01	0.00	23,574,494.18
			23,574,494.18	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
15377	14-10-2019	Cobro Factura de venta FAC201925995 - Consumidor Final	100.00	0.00	23,574,594.18
15379	14-10-2019	Cobro Factura de venta FAC201925996 - Consumidor Final	145.00	0.00	23,574,739.18
15381	14-10-2019	Cobro Factura de venta FAC201925997 - Gerardo Perez	705.00	0.00	23,575,444.18
15383	14-10-2019	Cobro Factura de venta FAC201925998 - Consumidor Final	420.00	0.00	23,575,864.18
15385	14-10-2019	Cobro Factura de venta FAC201925999 - Consumidor Final	500.00	0.00	23,576,364.18
15387	14-10-2019	Cobro Factura de venta FAC201926000 - Consumidor Final	2,200.00	0.00	23,578,564.18
15389	14-10-2019	Cobro Factura de venta FAC201926001 - Consumidor Final	640.00	0.00	23,579,204.18
15391	14-10-2019	Cobro Factura de venta FAC201926002 - Consumidor Final	80.00	0.00	23,579,284.18
15393	14-10-2019	Cobro Factura de venta FAC201926003 - Consumidor Final	1,550.35	0.00	23,580,834.53
15395	14-10-2019	Cobro Factura de venta FAC201926004 - Consumidor Final	230.00	0.00	23,581,064.53
15397	14-10-2019	Cobro Factura de venta FAC201926005 - Consumidor Final	70.00	0.00	23,581,134.53
15399	14-10-2019	Cobro Factura de venta FAC201926006 - Consumidor Final	69.99	0.00	23,581,204.52
15401	14-10-2019	Cobro Factura de venta FAC201926007 - Consumidor Final	200.19	0.00	23,581,404.71
15403	14-10-2019	Cobro Factura de venta FAC201926008 - Consumidor Final	430.00	0.00	23,581,834.71
15405	14-10-2019	Cobro Factura de venta FAC201926009 - OSCAR ESPINOZA	17,310.30	0.00	23,599,145.01
15407	14-10-2019	Cobro Factura de venta FAC201926010 - Consumidor Final	1,015.00	0.00	23,600,160.01
15409	14-10-2019	Cobro Factura de venta FAC201926011 - Consumidor Final	250.80	0.00	23,600,410.81
15411	14-10-2019	Cobro Factura de venta FAC201926012 - Consumidor Final	1,155.00	0.00	23,601,565.81
15413	14-10-2019	Cobro Factura de venta FAC201926013 - Consumidor Final	100.00	0.00	23,601,665.81
15415	14-10-2019	Cobro Factura de venta FAC201926014 - Consumidor Final	3,350.82	0.00	23,605,016.63
15417	14-10-2019	Cobro Factura de venta FAC201926015 - Consumidor Final	545.00	0.00	23,605,561.63
15419	14-10-2019	Cobro Factura de venta FAC201926016 - Consumidor Final	35.01	0.00	23,605,596.64
15421	14-10-2019	Cobro Factura de venta FAC201926017 - Consumidor Final	540.59	0.00	23,606,137.23
15423	14-10-2019	Cobro Factura de venta FAC201926018 - Consumidor Final	80.10	0.00	23,606,217.33
15425	14-10-2019	Cobro Factura de venta FAC201926019 - Consumidor Final	2,450.45	0.00	23,608,667.78
15427	14-10-2019	Cobro Factura de venta FAC201926020 - Consumidor Final	7,600.00	0.00	23,616,267.78
15429	14-10-2019	Cobro Factura de venta FAC201926021 - Consumidor Final	400.89	0.00	23,616,668.67
15431	14-10-2019	Cobro Factura de venta FAC201926022 - Consumidor Final	99.99	0.00	23,616,768.66
15433	14-10-2019	Cobro Factura de venta FAC201926023 - Consumidor Final	450.00	0.00	23,617,218.66
15435	14-10-2019	Cobro Factura de venta FAC201926024 - Consumidor Final	890.02	0.00	23,618,108.68
15437	14-10-2019	Cobro Factura de venta FAC201926025 - Consumidor Final	730.01	0.00	23,618,838.69
15439	14-10-2019	Cobro Factura de venta FAC201926026 - Consumidor Final	765.80	0.00	23,619,604.49
15441	14-10-2019	Cobro Factura de venta FAC201926027 - Consumidor Final	35.01	0.00	23,619,639.50
15443	14-10-2019	Cobro Factura de venta FAC201926028 - Consumidor Final	280.02	0.00	23,619,919.52
15445	14-10-2019	Cobro Factura de venta FAC201926029 - Consumidor Final	80.40	0.00	23,619,999.92
15447	14-10-2019	Cobro Factura de venta FAC201926030 - Consumidor Final	110.00	0.00	23,620,109.92
15449	14-10-2019	Cobro Factura de venta FAC201926031 - Consumidor Final	1,094.96	0.00	23,621,204.88
15451	14-10-2019	Cobro Factura de venta FAC201926032 - Consumidor Final	0.00	0.00	23,621,204.88
15453	14-10-2019	Cobro Factura de venta FAC201926033 - Consumidor Final	1,370.00	0.00	23,622,574.88
15455	14-10-2019	Cobro Factura de venta FAC201926034 - Consumidor Final	350.00	0.00	23,622,924.88
15457	15-10-2019	Cobro Factura de venta FAC201926035 - Consumidor Final	780.01	0.00	23,623,704.89
15459	15-10-2019	Cobro Factura de venta FAC201926036 - Consumidor Final	670.00	0.00	23,624,374.89
15461	15-10-2019	Cobro Factura de venta FAC201926037 - Consumidor Final	140.00	0.00	23,624,514.89
15463	15-10-2019	Cobro Factura de venta FAC201926038 - Consumidor Final	400.00	0.00	23,624,914.89
15465	15-10-2019	Cobro Factura de venta FAC201926039 - Consumidor Final	230.00	0.00	23,625,144.89
15467	15-10-2019	Cobro Factura de venta FAC201926040 - Consumidor Final	180.00	0.00	23,625,324.89
15469	15-10-2019	Cobro Factura de venta FAC201926041 - Consumidor Final	400.00	0.00	23,625,724.89
15471	15-10-2019	Cobro Factura de venta FAC201926042 - Consumidor Final	100.00	0.00	23,625,824.89
15473	15-10-2019	Cobro Factura de venta FAC201926043 - Consumidor Final	540.01	0.00	23,626,364.90
			23,626,364.90	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
15475	15-10-2019	Cobro Factura de venta FAC201926044 - Consumidor Final	20.00	0.00	23,626,384.90
15477	15-10-2019	Cobro Factura de venta FAC201926045 - Consumidor Final	1,064.93	0.00	23,627,449.83
15479	15-10-2019	Cobro Factura de venta FAC201926046 - Consumidor Final	140.01	0.00	23,627,589.84
15481	15-10-2019	Cobro Factura de venta FAC201926047 - Consumidor Final	180.91	0.00	23,627,770.75
15483	15-10-2019	Cobro Factura de venta FAC201926048 - Consumidor Final	600.62	0.00	23,628,371.37
15485	15-10-2019	Cobro Factura de venta FAC201926049 - Consumidor Final	825.65	0.00	23,629,197.02
15487	15-10-2019	Cobro Factura de venta FAC201926050 - Consumidor Final	500.00	0.00	23,629,697.02
15489	15-10-2019	Cobro Factura de venta FAC201926051 - Consumidor Final	140.40	0.00	23,629,837.42
15491	15-10-2019	Cobro Factura de venta FAC201926052 - Consumidor Final	860.65	0.00	23,630,698.07
15493	15-10-2019	Cobro Factura de venta FAC201926053 - Consumidor Final	30.00	0.00	23,630,728.07
15495	15-10-2019	Cobro Factura de venta FAC201926054 - Consumidor Final	150.01	0.00	23,630,878.08
15497	15-10-2019	Cobro Factura de venta FAC201926055 - Consumidor Final	30.10	0.00	23,630,908.18
15499	15-10-2019	Cobro Factura de venta FAC201926056 - Consumidor Final	50.00	0.00	23,630,958.18
15501	15-10-2019	Cobro Factura de venta FAC201926057 - Consumidor Final	80.01	0.00	23,631,038.19
15503	15-10-2019	Cobro Factura de venta FAC201926058 - Consumidor Final	610.01	0.00	23,631,648.20
15505	15-10-2019	Cobro Factura de venta FAC201926059 - Consumidor Final	6,720.00	0.00	23,638,368.20
15507	15-10-2019	Cobro Factura de venta FAC201926060 - Consumidor Final	220.00	0.00	23,638,588.20
15509	15-10-2019	Cobro Factura de venta FAC201926061 - Consumidor Final	150.10	0.00	23,638,738.30
15511	15-10-2019	Cobro Factura de venta FAC201926062 - Consumidor Final	230.00	0.00	23,638,968.30
15513	15-10-2019	Cobro Factura de venta FAC201926063 - Consumidor Final	100.00	0.00	23,639,068.30
15515	15-10-2019	Cobro Factura de venta FAC201926064 - Consumidor Final	750.06	0.00	23,639,818.36
15517	15-10-2019	Cobro Factura de venta FAC201926065 - Consumidor Final	50.00	0.00	23,639,868.36
15519	15-10-2019	Cobro Factura de venta FAC201926066 - Consumidor Final	130.00	0.00	23,639,998.36
15521	15-10-2019	Cobro Factura de venta FAC201926067 - Consumidor Final	230.00	0.00	23,640,228.36
15523	15-10-2019	Cobro Factura de venta FAC201926068 - Consumidor Final	220.00	0.00	23,640,448.36
15525	15-10-2019	Cobro Factura de venta FAC201926069 - Consumidor Final	149.99	0.00	23,640,598.35
15527	15-10-2019	Cobro Factura de venta FAC201926070 - Consumidor Final	6,262.00	0.00	23,646,860.35
15529	15-10-2019	Cobro Factura de venta FAC201926071 - Consumidor Final	150.01	0.00	23,647,010.36
15531	15-10-2019	Cobro Factura de venta FAC201926072 - Consumidor Final	210.00	0.00	23,647,220.36
15533	15-10-2019	Cobro Factura de venta FAC201926073 - Consumidor Final	50.00	0.00	23,647,270.36
15535	15-10-2019	Cobro Factura de venta FAC201926074 - Consumidor Final	60.00	0.00	23,647,330.36
15537	15-10-2019	Cobro Factura de venta FAC201926075 - Consumidor Final	60.01	0.00	23,647,390.37
15539	15-10-2019	Cobro Factura de venta FAC201926076 - Consumidor Final	70.40	0.00	23,647,460.77
15541	15-10-2019	Cobro Factura de venta FAC201926077 - Consumidor Final	550.00	0.00	23,648,010.77
15543	15-10-2019	Cobro Factura de venta FAC201926078 - Consumidor Final	720.00	0.00	23,648,730.77
15545	15-10-2019	Cobro Factura de venta FAC201926079 - Consumidor Final	1,050.00	0.00	23,649,780.77
15547	15-10-2019	Cobro Factura de venta FAC201926080 - Consumidor Final	200.19	0.00	23,649,980.96
15549	15-10-2019	Cobro Factura de venta FAC201926081 - Consumidor Final	340.00	0.00	23,650,320.96
15551	15-10-2019	Cobro Factura de venta FAC201926082 - Consumidor Final	40.00	0.00	23,650,360.96
15553	15-10-2019	Cobro Factura de venta FAC201926083 - Keily Erazo	4,000.00	0.00	23,654,360.96
15555	15-10-2019	Cobro Factura de venta FAC201926084 - Consumidor Final	100.80	0.00	23,654,461.76
15557	15-10-2019	Cobro Factura de venta FAC201926085 - Consumidor Final	250.00	0.00	23,654,711.76
15559	15-10-2019	Cobro Factura de venta FAC201926086 - Consumidor Final	60.00	0.00	23,654,771.76
15561	15-10-2019	Cobro Factura de venta FAC201926087 - Consumidor Final	34.99	0.00	23,654,806.75
15563	15-10-2019	Cobro Factura de venta FAC201926088 - Consumidor Final	4,000.01	0.00	23,658,806.76
15565	15-10-2019	Cobro Factura de venta FAC201926089 - Consumidor Final	30.00	0.00	23,658,836.76
15567	15-10-2019	Cobro Factura de venta FAC201926090 - Consumidor Final	2,135.01	0.00	23,660,971.77
15569	16-10-2019	Cobro Factura de venta FAC201926091 - Consumidor Final	190.00	0.00	23,661,161.77
15571	16-10-2019	Cobro Factura de venta FAC201926092 - Consumidor Final	180.60	0.00	23,661,342.37
			23,661,342.37	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
15573	16-10-2019	Cobro Factura de venta FAC201926093 - Consumidor Final	1,150.00	0.00	23,662,492.37
15575	16-10-2019	Cobro Factura de venta FAC201926094 - Consumidor Final	20.00	0.00	23,662,512.37
15577	16-10-2019	Cobro Factura de venta FAC201926095 - Consumidor Final	170.00	0.00	23,662,682.37
15579	16-10-2019	Cobro Factura de venta FAC201926096 - Consumidor Final	35.00	0.00	23,662,717.37
15581	16-10-2019	Cobro Factura de venta FAC201926097 - Consumidor Final	6,755.00	0.00	23,669,472.37
15583	16-10-2019	Cobro Factura de venta FAC201926098 - Consumidor Final	180.49	0.00	23,669,652.86
15585	16-10-2019	Cobro Factura de venta FAC201926099 - Consumidor Final	580.00	0.00	23,670,232.86
15587	16-10-2019	Cobro Factura de venta FAC201926100 - Consumidor Final	130.00	0.00	23,670,362.86
15589	16-10-2019	Cobro Factura de venta FAC201926101 - Consumidor Final	60.00	0.00	23,670,422.86
15591	16-10-2019	Cobro Factura de venta FAC201926102 - Consumidor Final	50.00	0.00	23,670,472.86
15593	16-10-2019	Cobro Factura de venta FAC201926103 - Consumidor Final	330.05	0.00	23,670,802.91
15595	16-10-2019	Cobro Factura de venta FAC201926104 - Consumidor Final	119.99	0.00	23,670,922.90
15597	16-10-2019	Cobro Factura de venta FAC201926105 - Consumidor Final	149.99	0.00	23,671,072.89
15599	16-10-2019	Cobro Factura de venta FAC201926106 - Consumidor Final	1,010.23	0.00	23,672,083.12
15601	16-10-2019	Cobro Factura de venta FAC201926107 - Consumidor Final	100.00	0.00	23,672,183.12
15603	16-10-2019	Cobro Factura de venta FAC201926108 - Consumidor Final	140.01	0.00	23,672,323.13
15605	16-10-2019	Cobro Factura de venta FAC201926109 - Consumidor Final	320.00	0.00	23,672,643.13
15607	16-10-2019	Cobro Factura de venta FAC201926110 - Consumidor Final	35.01	0.00	23,672,678.14
15609	16-10-2019	Cobro Factura de venta FAC201926111 - Consumidor Final	150.00	0.00	23,672,828.14
15611	16-10-2019	Cobro Factura de venta FAC201926112 - Consumidor Final	350.00	0.00	23,673,178.14
15613	16-10-2019	Cobro Factura de venta FAC201926113 - Consumidor Final	720.00	0.00	23,673,898.14
15615	16-10-2019	Cobro Factura de venta FAC201926114 - Consumidor Final	255.00	0.00	23,674,153.14
15617	16-10-2019	Cobro Factura de venta FAC201926115 - Consumidor Final	200.00	0.00	23,674,353.14
15619	16-10-2019	Cobro Factura de venta FAC201926116 - Consumidor Final	140.00	0.00	23,674,493.14
15621	16-10-2019	Cobro Factura de venta FAC201926117 - Consumidor Final	240.00	0.00	23,674,733.14
15623	16-10-2019	Cobro Factura de venta FAC201926118 - Consumidor Final	110.00	0.00	23,674,843.14
15625	16-10-2019	Cobro Factura de venta FAC201926119 - Consumidor Final	110.00	0.00	23,674,953.14
15627	16-10-2019	Cobro Factura de venta FAC201926120 - Consumidor Final	25.00	0.00	23,674,978.14
15629	16-10-2019	Cobro Factura de venta FAC201926121 - Consumidor Final	2,860.06	0.00	23,677,838.20
15631	16-10-2019	Cobro Factura de venta FAC201926122 - Consumidor Final	120.00	0.00	23,677,958.20
15633	16-10-2019	Cobro Factura de venta FAC201926123 - Consumidor Final	170.57	0.00	23,678,128.77
15635	16-10-2019	Cobro Factura de venta FAC201926124 - Consumidor Final	1,200.86	0.00	23,679,329.63
15637	16-10-2019	Cobro Factura de venta FAC201926125 - Consumidor Final	180.60	0.00	23,679,510.23
15641	16-10-2019	Cobro Factura de venta FAC201926127 - Consumidor Final	600.00	0.00	23,680,110.23
15645	16-10-2019	Cobro Factura de venta FAC201926129 - Consumidor Final	130.00	0.00	23,680,240.23
15647	16-10-2019	Cobro Factura de venta FAC201926130 - Consumidor Final	70.00	0.00	23,680,310.23
15649	16-10-2019	Cobro Factura de venta FAC201926128 - Consumidor Final	34.99	0.00	23,680,345.22
15651	16-10-2019	Cobro Factura de venta FAC201926131 - Consumidor Final	1,379.99	0.00	23,681,725.21
15653	16-10-2019	Cobro Factura de venta FAC201926132 - Consumidor Final	70.00	0.00	23,681,795.21
15655	16-10-2019	Cobro Factura de venta FAC201926133 - Consumidor Final	460.00	0.00	23,682,255.21
15657	16-10-2019	Cobro Factura de venta FAC201926134 - Consumidor Final	250.00	0.00	23,682,505.21
15659	16-10-2019	Cobro Factura de venta FAC201926135 - Consumidor Final	45.00	0.00	23,682,550.21
15661	16-10-2019	Cobro Factura de venta FAC201926136 - Consumidor Final	90.00	0.00	23,682,640.21
15663	16-10-2019	Cobro Factura de venta FAC201926137 - Consumidor Final	70.00	0.00	23,682,710.21
15665	16-10-2019	Cobro Factura de venta FAC201926138 - Consumidor Final	200.00	0.00	23,682,910.21
15667	16-10-2019	Cobro Factura de venta FAC201926126 - Consumidor Final	130.00	0.00	23,683,040.21
15669	16-10-2019	Cobro Factura de venta FAC201926139 - Consumidor Final	70.00	0.00	23,683,110.21
15671	16-10-2019	Cobro Factura de venta FAC201926140 - Consumidor Final	24,455.99	0.00	23,707,566.20
15673	16-10-2019	Cobro Factura de venta FAC201926141 - Consumidor Final	70.00	0.00	23,707,636.20
			23,707,636.20	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
15675	16-10-2019	Cobro Factura de venta FAC201926142 - Consumidor Final	470.01	0.00	23,708,106.21
15677	16-10-2019	Cobro Factura de venta FAC201926143 - Consumidor Final	70.00	0.00	23,708,176.21
15679	16-10-2019	Cobro Factura de venta FAC201926144 - Consumidor Final	390.00	0.00	23,708,566.21
15681	16-10-2019	Cobro Factura de venta FAC201926145 - Consumidor Final	150.01	0.00	23,708,716.22
15683	16-10-2019	Cobro Factura de venta FAC201926146 - Consumidor Final	860.00	0.00	23,709,576.22
15685	16-10-2019	Cobro Factura de venta FAC201926147 - Consumidor Final	50.40	0.00	23,709,626.62
15687	16-10-2019	Cobro Factura de venta FAC201926148 - Consumidor Final	250.00	0.00	23,709,876.62
15689	16-10-2019	Cobro Factura de venta FAC201926149 - Consumidor Final	3,805.12	0.00	23,713,681.74
15691	16-10-2019	Cobro Factura de venta FAC201926150 - Consumidor Final	1,465.00	0.00	23,715,146.74
15693	16-10-2019	Cobro Factura de venta FAC201926151 - LILIAN GARCIA	3,670.20	0.00	23,718,816.94
15695	16-10-2019	Cobro Factura de venta FAC201926152 - Consumidor Final	200.00	0.00	23,719,016.94
15697	16-10-2019	Cobro Factura de venta FAC201926153 - Consumidor Final	874.99	0.00	23,719,891.93
15699	16-10-2019	Cobro Factura de venta FAC201926154 - Consumidor Final	100.00	0.00	23,719,991.93
15701	16-10-2019	Cobro Factura de venta FAC201926155 - Consumidor Final	600.00	0.00	23,720,591.93
15703	16-10-2019	Cobro Factura de venta FAC201926156 - Consumidor Final	80.01	0.00	23,720,671.94
15705	16-10-2019	Cobro Factura de venta FAC201926157 - Consumidor Final	1,370.01	0.00	23,722,041.95
15707	16-10-2019	Cobro Factura de venta FAC201926158 - Consumidor Final	160.00	0.00	23,722,201.95
15709	16-10-2019	Cobro Factura de venta FAC201926159 - Consumidor Final	500.50	0.00	23,722,702.45
15711	16-10-2019	Cobro Factura de venta FAC201926160 - Consumidor Final	25.00	0.00	23,722,727.45
15713	16-10-2019	Cobro Factura de venta FAC201926161 - Consumidor Final	20.00	0.00	23,722,747.45
15715	16-10-2019	Cobro Factura de venta FAC201926162 - Consumidor Final	150.41	0.00	23,722,897.86
15717	16-10-2019	Cobro Factura de venta FAC201926163 - Consumidor Final	70.00	0.00	23,722,967.86
15719	16-10-2019	Cobro Factura de venta FAC201926164 - Consumidor Final	1,664.99	0.00	23,724,632.85
15721	17-10-2019	Cobro Factura de venta FAC201926165 - Consumidor Final	2,650.00	0.00	23,727,282.85
15723	17-10-2019	Cobro Factura de venta FAC201926166 - Consumidor Final	650.00	0.00	23,727,932.85
15725	17-10-2019	Cobro Factura de venta FAC201926167 - Consumidor Final	130.00	0.00	23,728,062.85
15727	17-10-2019	Cobro Factura de venta FAC201926168 - Consumidor Final	50.00	0.00	23,728,112.85
15729	17-10-2019	Cobro Factura de venta FAC201926169 - Consumidor Final	100.00	0.00	23,728,212.85
15731	17-10-2019	Cobro Factura de venta FAC201926170 - Consumidor Final	200.00	0.00	23,728,412.85
15733	17-10-2019	Cobro Factura de venta FAC201926171 - Consumidor Final	1,190.01	0.00	23,729,602.86
15735	17-10-2019	Cobro Factura de venta FAC201926172 - Consumidor Final	50.40	0.00	23,729,653.26
15737	17-10-2019	Cobro Factura de venta FAC201926173 - Consumidor Final	155.16	0.00	23,729,808.42
15741	17-10-2019	Cobro Factura de venta FAC201926175 - Consumidor Final	0.00	0.00	23,729,808.42
15745	17-10-2019	Cobro Factura de venta FAC201926177 - Consumidor Final	130.00	0.00	23,729,938.42
15747	17-10-2019	Cobro Factura de venta FAC201926178 - Consumidor Final	180.40	0.00	23,730,118.82
15749	17-10-2019	Cobro Factura de venta FAC201926179 - Consumidor Final	13,600.00	0.00	23,743,718.82
15751	17-10-2019	Cobro Factura de venta FAC201926174 - Consumidor Final	40.00	0.00	23,743,758.82
15753	17-10-2019	Cobro Factura de venta FAC201926180 - Consumidor Final	1,064.99	0.00	23,744,823.81
15755	17-10-2019	Cobro Factura de venta FAC201926181 - Consumidor Final	1,750.07	0.00	23,746,573.88
15757	17-10-2019	Cobro Factura de venta FAC201926182 - Consumidor Final	100.00	0.00	23,746,673.88
15759	17-10-2019	Cobro Factura de venta FAC201926183 - Consumidor Final	100.00	0.00	23,746,773.88
15761	17-10-2019	Cobro Factura de venta FAC201926184 - Consumidor Final	40.00	0.00	23,746,813.88
15763	17-10-2019	Cobro Factura de venta FAC201926185 - Consumidor Final	514.99	0.00	23,747,328.87
15765	17-10-2019	Cobro Factura de venta FAC201926186 - Consumidor Final	2,000.33	0.00	23,749,329.20
15767	17-10-2019	Cobro Factura de venta FAC201926187 - Consumidor Final	100.00	0.00	23,749,429.20
15769	17-10-2019	Cobro Factura de venta FAC201926188 - Consumidor Final	3,350.00	0.00	23,752,779.20
15771	17-10-2019	Cobro Factura de venta FAC201926189 - Consumidor Final	1,440.01	0.00	23,754,219.21
15773	17-10-2019	Cobro Factura de venta FAC201926190 - Consumidor Final	860.20	0.00	23,755,079.41
15775	17-10-2019	Cobro Factura de venta FAC201926191 - Consumidor Final	149.99	0.00	23,755,229.40
			23,755,229.40	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
15777	17-10-2019	Cobro Factura de venta FAC201926192 - Consumidor Final	220.00	0.00	23,755,449.40
15779	17-10-2019	Cobro Factura de venta FAC201926193 - Consumidor Final	100.00	0.00	23,755,549.40
15781	17-10-2019	Cobro Factura de venta FAC201926194 - Consumidor Final	620.01	0.00	23,756,169.41
15783	17-10-2019	Cobro Factura de venta FAC201926195 - Consumidor Final	6,320.00	0.00	23,762,489.41
15785	17-10-2019	Cobro Factura de venta FAC201926196 - Consumidor Final	20.00	0.00	23,762,509.41
15787	17-10-2019	Cobro Factura de venta FAC201926197 - Consumidor Final	350.00	0.00	23,762,859.41
15789	17-10-2019	Cobro Factura de venta FAC201926198 - FREDY MARTINEZ	1,350.00	0.00	23,764,209.41
15791	17-10-2019	Cobro Factura de venta FAC201926199 - Consumidor Final	380.01	0.00	23,764,589.42
15793	17-10-2019	Cobro Factura de venta FAC201926200 - Consumidor Final	769.99	0.00	23,765,359.41
15795	17-10-2019	Cobro Factura de venta FAC201926201 - Consumidor Final	20.00	0.00	23,765,379.41
15797	17-10-2019	Cobro Factura de venta FAC201926202 - Consumidor Final	250.00	0.00	23,765,629.41
15799	17-10-2019	Cobro Factura de venta FAC201926203 - Consumidor Final	165.00	0.00	23,765,794.41
15801	17-10-2019	Cobro Factura de venta FAC201926204 - Consumidor Final	460.00	0.00	23,766,254.41
15803	17-10-2019	Cobro Factura de venta FAC201926205 - Consumidor Final	70.40	0.00	23,766,324.81
15805	17-10-2019	Cobro Factura de venta FAC201926206 - Consumidor Final	200.00	0.00	23,766,524.81
15807	17-10-2019	Cobro Factura de venta FAC201926176 - Consumidor Final	50.00	0.00	23,766,574.81
15811	17-10-2019	Cobro Factura de venta FAC201926208 - Consumidor Final	360.00	0.00	23,766,934.81
15813	17-10-2019	Cobro Factura de venta FAC201926209 - Consumidor Final	99.99	0.00	23,767,034.80
15815	17-10-2019	Cobro Factura de venta FAC201926210 - Consumidor Final	35.01	0.00	23,767,069.81
15817	17-10-2019	Cobro Factura de venta FAC201926211 - Consumidor Final	4,250.00	0.00	23,771,319.81
15819	17-10-2019	Cobro Factura de venta FAC201926212 - Consumidor Final	12,159.98	0.00	23,783,479.79
15821	17-10-2019	Cobro Factura de venta FAC201926213 - Consumidor Final	26,150.08	0.00	23,809,629.87
15823	17-10-2019	Cobro Factura de venta FAC201926214 - Consumidor Final	450.01	0.00	23,810,079.88
15825	17-10-2019	Cobro Factura de venta FAC201926215 - Consumidor Final	180.00	0.00	23,810,259.88
15827	17-10-2019	Cobro Factura de venta FAC201926216 - Consumidor Final	60.01	0.00	23,810,319.89
15829	17-10-2019	Cobro Factura de venta FAC201926217 - Consumidor Final	2,549.99	0.00	23,812,869.88
15831	17-10-2019	Cobro Factura de venta FAC201926218 - Consumidor Final	60.00	0.00	23,812,929.88
15833	17-10-2019	Cobro Factura de venta FAC201926219 - Consumidor Final	40.32	0.00	23,812,970.20
15835	17-10-2019	Cobro Factura de venta FAC201926220 - Consumidor Final	4,400.00	0.00	23,817,370.20
15837	17-10-2019	Cobro Factura de venta FAC201926221 - Consumidor Final	100.00	0.00	23,817,470.20
15839	17-10-2019	Cobro Factura de venta FAC201926207 - Consumidor Final	100.00	0.00	23,817,570.20
15841	17-10-2019	Cobro Factura de venta FAC201926222 - Consumidor Final	4,399.99	0.00	23,821,970.19
15843	17-10-2019	Cobro Factura de venta FAC201926223 - Consumidor Final	515.00	0.00	23,822,485.19
15845	18-10-2019	Cobro Factura de venta FAC201926224 - Consumidor Final	150.01	0.00	23,822,635.20
15847	18-10-2019	Cobro Factura de venta FAC201926225 - Consumidor Final	20.00	0.00	23,822,655.20
15849	18-10-2019	Cobro Factura de venta FAC201926226 - Consumidor Final	1,469.99	0.00	23,824,125.19
15851	18-10-2019	Cobro Factura de venta FAC201926227 - Consumidor Final	805.05	0.00	23,824,930.24
15853	18-10-2019	Cobro Factura de venta FAC201926228 - Consumidor Final	1,485.02	0.00	23,826,415.26
15855	18-10-2019	Cobro Factura de venta FAC201926229 - Consumidor Final	200.00	0.00	23,826,615.26
15857	18-10-2019	Cobro Factura de venta FAC201926230 - Consumidor Final	40.00	0.00	23,826,655.26
15859	18-10-2019	Cobro Factura de venta FAC201926231 - Consumidor Final	149.99	0.00	23,826,805.25
15861	18-10-2019	Cobro Factura de venta FAC201926232 - Consumidor Final	120.00	0.00	23,826,925.25
15863	18-10-2019	Cobro Factura de venta FAC201926233 - Consumidor Final	200.00	0.00	23,827,125.25
15865	18-10-2019	Cobro Factura de venta FAC201926234 - Consumidor Final	2,600.00	0.00	23,829,725.25
15867	18-10-2019	Cobro Factura de venta FAC201926235 - Consumidor Final	1,450.00	0.00	23,831,175.25
15869	18-10-2019	Cobro Factura de venta FAC201926236 - Consumidor Final	270.10	0.00	23,831,445.35
15871	18-10-2019	Cobro Factura de venta FAC201926237 - Consumidor Final	100.00	0.00	23,831,545.35
15873	18-10-2019	Cobro Factura de venta FAC201926238 - Consumidor Final	100.00	0.00	23,831,645.35
15875	18-10-2019	Cobro Factura de venta FAC201926239 - Consumidor Final	20.00	0.00	23,831,665.35
			23,831,665.35	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
15877	18-10-2019	Cobro Factura de venta FAC201926240 - Consumidor Final	150.01	0.00	23,831,815.36
15879	18-10-2019	Cobro Factura de venta FAC201926241 - Consumidor Final	1,499.99	0.00	23,833,315.35
15881	18-10-2019	Cobro Factura de venta FAC201926242 - Consumidor Final	899.99	0.00	23,834,215.34
15883	18-10-2019	Cobro Factura de venta FAC201926243 - Consumidor Final	2,200.00	0.00	23,836,415.34
15885	18-10-2019	Cobro Factura de venta FAC201926244 - Consumidor Final	70.00	0.00	23,836,485.34
15887	18-10-2019	Cobro Factura de venta FAC201926245 - Consumidor Final	70.00	0.00	23,836,555.34
15889	18-10-2019	Cobro Factura de venta FAC201926246 - Consumidor Final	180.00	0.00	23,836,735.34
15891	18-10-2019	Cobro Factura de venta FAC201926247 - Consumidor Final	22,915.65	0.00	23,859,650.99
15893	18-10-2019	Cobro Factura de venta FAC201926248 - Consumidor Final	440.00	0.00	23,860,090.99
15895	18-10-2019	Cobro Factura de venta FAC201926249 - Consumidor Final	2,790.05	0.00	23,862,881.04
15897	18-10-2019	Cobro Factura de venta FAC201926250 - Consumidor Final	210.00	0.00	23,863,091.04
15899	18-10-2019	Cobro Factura de venta FAC201926251 - Consumidor Final	70.00	0.00	23,863,161.04
15901	18-10-2019	Cobro Factura de venta FAC201926252 - Consumidor Final	420.00	0.00	23,863,581.04
15903	18-10-2019	Cobro Factura de venta FAC201926253 - Consumidor Final	600.00	0.00	23,864,181.04
15905	18-10-2019	Cobro Factura de venta FAC201926254 - Consumidor Final	40.00	0.00	23,864,221.04
15907	18-10-2019	Cobro Factura de venta FAC201926255 - Consumidor Final	2,500.01	0.00	23,866,721.05
15909	18-10-2019	Cobro Factura de venta FAC201926256 - Consumidor Final	780.03	0.00	23,867,501.08
15911	18-10-2019	Cobro Factura de venta FAC201926257 - Consumidor Final	419.99	0.00	23,867,921.07
15913	18-10-2019	Cobro Factura de venta FAC201926258 - Consumidor Final	210.00	0.00	23,868,131.07
15915	18-10-2019	Cobro Factura de venta FAC201926259 - Consumidor Final	855.00	0.00	23,868,986.07
15917	18-10-2019	Cobro Factura de venta FAC201926260 - Consumidor Final	220.00	0.00	23,869,206.07
15919	18-10-2019	Cobro Factura de venta FAC201926261 - Consumidor Final	510.20	0.00	23,869,716.27
15921	18-10-2019	Cobro Factura de venta FAC201926262 - Consumidor Final	230.00	0.00	23,869,946.27
15923	18-10-2019	Cobro Factura de venta FAC201926263 - Consumidor Final	95.00	0.00	23,870,041.27
15925	18-10-2019	Cobro Factura de venta FAC201926264 - Consumidor Final	120.01	0.00	23,870,161.28
15927	18-10-2019	Cobro Factura de venta FAC201926265 - Consumidor Final	885.00	0.00	23,871,046.28
15929	18-10-2019	Cobro Factura de venta FAC201926266 - Consumidor Final	100.00	0.00	23,871,146.28
15931	18-10-2019	Cobro Factura de venta FAC201926267 - Consumidor Final	100.00	0.00	23,871,246.28
15933	18-10-2019	Cobro Factura de venta FAC201926268 - Consumidor Final	120.01	0.00	23,871,366.29
15935	18-10-2019	Cobro Factura de venta FAC201926269 - Consumidor Final	299.99	0.00	23,871,666.28
15937	18-10-2019	Cobro Factura de venta FAC201926270 - Consumidor Final	120.40	0.00	23,871,786.68
15939	18-10-2019	Cobro Factura de venta FAC201926271 - Consumidor Final	3,000.02	0.00	23,874,786.70
15941	18-10-2019	Cobro Factura de venta FAC201926272 - Consumidor Final	46,579.87	0.00	23,921,366.57
15943	18-10-2019	Cobro Factura de venta FAC201926273 - Consumidor Final	840.01	0.00	23,922,206.58
15945	19-10-2019	Cobro Factura de venta FAC201926274 - Consumidor Final	70.00	0.00	23,922,276.58
15947	19-10-2019	Cobro Factura de venta FAC201926275 - Consumidor Final	170.00	0.00	23,922,446.58
15949	19-10-2019	Cobro Factura de venta FAC201926276 - Consumidor Final	35.55	0.00	23,922,482.13
15951	19-10-2019	Cobro Factura de venta FAC201926277 - Consumidor Final	200.61	0.00	23,922,682.74
15953	19-10-2019	Cobro Factura de venta FAC201926278 - Consumidor Final	610.74	0.00	23,923,293.48
15955	19-10-2019	Cobro Factura de venta FAC201926279 - Consumidor Final	2,716.98	0.00	23,926,010.46
15957	19-10-2019	Cobro Factura de venta FAC201926280 - Consumidor Final	149.99	0.00	23,926,160.45
15959	19-10-2019	Cobro Factura de venta FAC201926281 - Consumidor Final	100.00	0.00	23,926,260.45
15961	19-10-2019	Cobro Factura de venta FAC201926282 - Consumidor Final	20.00	0.00	23,926,280.45
15963	19-10-2019	Cobro Factura de venta FAC201926283 - Consumidor Final	650.59	0.00	23,926,931.04
15965	19-10-2019	Cobro Factura de venta FAC201926284 - Consumidor Final	5,700.34	0.00	23,932,631.38
15967	19-10-2019	Cobro Factura de venta FAC201926285 - Consumidor Final	140.00	0.00	23,932,771.38
15969	19-10-2019	Cobro Factura de venta FAC201926286 - Consumidor Final	55.00	0.00	23,932,826.38
15971	19-10-2019	Cobro Factura de venta FAC201926287 - Consumidor Final	150.01	0.00	23,932,976.39
15973	19-10-2019	Cobro Factura de venta FAC201926288 - Consumidor Final	430.40	0.00	23,933,406.79
			23,933,406.79	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
15975	19-10-2019	Cobro Factura de venta FAC201926289 - Consumidor Final	70.20	0.00	23,933,476.99
15977	19-10-2019	Cobro Factura de venta FAC201926290 - Consumidor Final	75.00	0.00	23,933,551.99
15979	19-10-2019	Cobro Factura de venta FAC201926291 - Consumidor Final	100.00	0.00	23,933,651.99
15981	19-10-2019	Cobro Factura de venta FAC201926292 - Consumidor Final	70.00	0.00	23,933,721.99
15983	19-10-2019	Cobro Factura de venta FAC201926293 - Consumidor Final	880.00	0.00	23,934,601.99
15985	19-10-2019	Cobro Factura de venta FAC201926294 - Consumidor Final	270.40	0.00	23,934,872.39
15987	19-10-2019	Cobro Factura de venta FAC201926295 - Consumidor Final	20.01	0.00	23,934,892.40
15989	19-10-2019	Cobro Factura de venta FAC201926296 - Consumidor Final	590.01	0.00	23,935,482.41
15991	19-10-2019	Cobro Factura de venta FAC201926297 - Consumidor Final	120.00	0.00	23,935,602.41
15993	19-10-2019	Cobro Factura de venta FAC201926298 - Consumidor Final	1,940.00	0.00	23,937,542.41
15995	19-10-2019	Cobro Factura de venta FAC201926299 - Consumidor Final	210.90	0.00	23,937,753.31
15997	19-10-2019	Cobro Factura de venta FAC201926300 - Consumidor Final	390.00	0.00	23,938,143.31
15999	19-10-2019	Cobro Factura de venta FAC201926301 - Consumidor Final	220.01	0.00	23,938,363.32
16001	19-10-2019	Cobro Factura de venta FAC201926302 - Consumidor Final	360.09	0.00	23,938,723.41
16003	19-10-2019	Cobro Factura de venta FAC201926303 - Consumidor Final	170.00	0.00	23,938,893.41
16005	19-10-2019	Cobro Factura de venta FAC201926304 - Consumidor Final	1,365.00	0.00	23,940,258.41
16007	19-10-2019	Cobro Factura de venta FAC201926305 - Consumidor Final	200.00	0.00	23,940,458.41
16009	19-10-2019	Cobro Factura de venta FAC201926306 - Consumidor Final	1,350.00	0.00	23,941,808.41
16011	19-10-2019	Cobro Factura de venta FAC201926307 - Consumidor Final	80.01	0.00	23,941,888.42
16013	19-10-2019	Cobro Factura de venta FAC201926308 - Consumidor Final	120.40	0.00	23,942,008.82
16015	19-10-2019	Cobro Factura de venta FAC201926309 - Consumidor Final	130.00	0.00	23,942,138.82
16017	19-10-2019	Cobro Factura de venta FAC201926310 - Consumidor Final	130.00	0.00	23,942,268.82
16019	19-10-2019	Cobro Factura de venta FAC201926311 - Consumidor Final	55.00	0.00	23,942,323.82
16021	19-10-2019	Cobro Factura de venta FAC201926312 - Consumidor Final	150.70	0.00	23,942,474.52
16023	19-10-2019	Cobro Factura de venta FAC201926313 - Consumidor Final	21,931.05	0.00	23,964,405.57
16025	19-10-2019	Cobro Factura de venta FAC201926314 - Consumidor Final	200.00	0.00	23,964,605.57
16027	19-10-2019	Cobro Factura de venta FAC201926315 - Consumidor Final	250.00	0.00	23,964,855.57
16029	19-10-2019	Cobro Factura de venta FAC201926316 - Consumidor Final	1,569.99	0.00	23,966,425.56
16031	19-10-2019	Cobro Factura de venta FAC201926317 - Consumidor Final	1,200.15	0.00	23,967,625.71
16033	19-10-2019	Cobro Factura de venta FAC201926318 - Consumidor Final	180.50	0.00	23,967,806.21
16035	19-10-2019	Cobro Factura de venta FAC201926319 - Consumidor Final	50.00	0.00	23,967,856.21
16037	19-10-2019	Cobro Factura de venta FAC201926320 - Consumidor Final	3,660.00	0.00	23,971,516.21
16039	19-10-2019	Cobro Factura de venta FAC201926321 - Consumidor Final	170.04	0.00	23,971,686.25
16041	19-10-2019	Cobro Factura de venta FAC201926322 - Consumidor Final	30.20	0.00	23,971,716.45
16043	19-10-2019	Cobro Factura de venta FAC201926323 - Consumidor Final	170.10	0.00	23,971,886.55
16045	19-10-2019	Cobro Factura de venta FAC201926324 - Consumidor Final	270.00	0.00	23,972,156.55
16047	19-10-2019	Cobro Factura de venta FAC201926325 - Consumidor Final	130.49	0.00	23,972,287.04
16049	19-10-2019	Cobro Factura de venta FAC201926326 - Consumidor Final	100.06	0.00	23,972,387.10
16051	19-10-2019	Cobro Factura de venta FAC201926327 - Consumidor Final	270.40	0.00	23,972,657.50
16053	19-10-2019	Cobro Factura de venta FAC201926328 - Consumidor Final	350.03	0.00	23,973,007.53
16055	19-10-2019	Cobro Factura de venta FAC201926329 - Consumidor Final	950.00	0.00	23,973,957.53
16057	19-10-2019	Cobro Factura de venta FAC201926330 - Consumidor Final	55.00	0.00	23,974,012.53
16059	19-10-2019	Cobro Factura de venta FAC201926331 - Consumidor Final	300.15	0.00	23,974,312.68
16061	19-10-2019	Cobro Factura de venta FAC201926332 - Consumidor Final	250.00	0.00	23,974,562.68
16063	19-10-2019	Cobro Factura de venta FAC201926333 - Consumidor Final	190.00	0.00	23,974,752.68
16065	19-10-2019	Cobro Factura de venta FAC201926334 - Consumidor Final	200.00	0.00	23,974,952.68
16067	19-10-2019	Cobro Factura de venta FAC201926335 - SANTOS PATRICIA GARCIA	5,800.00	0.00	23,980,752.68
16069	19-10-2019	Cobro Factura de venta FAC201926336 - Consumidor Final	130.00	0.00	23,980,882.68
16071	19-10-2019	Cobro Factura de venta FAC201926337 - Consumidor Final	240.01	0.00	23,981,122.69
			23,981,122.69	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
16073	19-10-2019	Cobro Factura de venta FAC201926338 - Consumidor Final	379.99	0.00	23,981,502.68
16075	19-10-2019	Cobro Factura de venta FAC201926339 - Consumidor Final	1,109.99	0.00	23,982,612.67
16077	19-10-2019	Cobro Factura de venta FAC201926340 - Consumidor Final	150.50	0.00	23,982,763.17
16079	19-10-2019	Cobro Factura de venta FAC201926341 - Consumidor Final	1,254.99	0.00	23,984,018.16
16081	19-10-2019	Cobro Factura de venta FAC201926342 - Consumidor Final	25.00	0.00	23,984,043.16
16083	19-10-2019	Cobro Factura de venta FAC201926343 - Consumidor Final	970.00	0.00	23,985,013.16
16085	19-10-2019	Cobro Factura de venta FAC201926344 - Consumidor Final	1,100.01	0.00	23,986,113.17
16087	19-10-2019	Cobro Factura de venta FAC201926345 - Consumidor Final	40.00	0.00	23,986,153.17
16089	19-10-2019	Cobro Factura de venta FAC201926346 - Consumidor Final	250.00	0.00	23,986,403.17
16091	20-10-2019	Cobro Factura de venta FAC201926347 - Consumidor Final	150.01	0.00	23,986,553.18
16093	20-10-2019	Cobro Factura de venta FAC201926348 - Consumidor Final	0.00	0.00	23,986,553.18
16095	20-10-2019	Cobro Factura de venta FAC201926349 - Consumidor Final	1,049.40	0.00	23,987,602.58
16097	20-10-2019	Cobro Factura de venta FAC201926350 - Consumidor Final	70.00	0.00	23,987,672.58
16099	21-10-2019	Cobro Factura de venta FAC201926351 - Consumidor Final	250.00	0.00	23,987,922.58
16101	21-10-2019	Cobro Factura de venta FAC201926352 - Consumidor Final	4,000.00	0.00	23,991,922.58
16103	21-10-2019	Cobro Factura de venta FAC201926353 - Consumidor Final	460.00	0.00	23,992,382.58
16105	21-10-2019	Cobro Factura de venta FAC201926354 - Consumidor Final	149.99	0.00	23,992,532.57
16107	21-10-2019	Cobro Factura de venta FAC201926355 - Consumidor Final	1,500.09	0.00	23,994,032.66
16109	21-10-2019	Cobro Factura de venta FAC201926356 - Consumidor Final	1,184.99	0.00	23,995,217.65
16111	21-10-2019	Cobro Factura de venta FAC201926357 - Consumidor Final	1,500.80	0.00	23,996,718.45
16113	21-10-2019	Cobro Factura de venta FAC201926358 - Consumidor Final	100.00	0.00	23,996,818.45
16115	21-10-2019	Cobro Factura de venta FAC201926359 - Consumidor Final	65.40	0.00	23,996,883.85
16117	21-10-2019	Cobro Factura de venta FAC201926360 - Consumidor Final	99.99	0.00	23,996,983.84
16119	21-10-2019	Cobro Factura de venta FAC201926361 - Consumidor Final	240.00	0.00	23,997,223.84
16121	21-10-2019	Cobro Factura de venta FAC201926362 - Consumidor Final	120.00	0.00	23,997,343.84
16123	21-10-2019	Cobro Factura de venta FAC201926363 - Consumidor Final	200.00	0.00	23,997,543.84
16125	21-10-2019	Cobro Factura de venta FAC201926364 - Consumidor Final	110.00	0.00	23,997,653.84
16127	21-10-2019	Cobro Factura de venta FAC201926365 - Consumidor Final	200.00	0.00	23,997,853.84
16129	21-10-2019	Cobro Factura de venta FAC201926366 - Consumidor Final	190.50	0.00	23,998,044.34
16131	21-10-2019	Cobro Factura de venta FAC201926367 - Consumidor Final	100.80	0.00	23,998,145.14
16133	21-10-2019	Cobro Factura de venta FAC201926368 - Consumidor Final	200.00	0.00	23,998,345.14
16135	21-10-2019	Cobro Factura de venta FAC201926369 - Consumidor Final	40.04	0.00	23,998,385.18
16137	21-10-2019	Cobro Factura de venta FAC201926370 - Consumidor Final	110.00	0.00	23,998,495.18
16139	21-10-2019	Cobro Factura de venta FAC201926371 - Consumidor Final	25.00	0.00	23,998,520.18
16141	21-10-2019	Cobro Factura de venta FAC201926372 - Consumidor Final	250.00	0.00	23,998,770.18
16143	21-10-2019	Cobro Factura de venta FAC201926373 - Consumidor Final	290.00	0.00	23,999,060.18
16145	21-10-2019	Cobro Factura de venta FAC201926374 - Consumidor Final	20.00	0.00	23,999,080.18
16147	21-10-2019	Cobro Factura de venta FAC201926375 - Consumidor Final	2,140.00	0.00	24,001,220.18
16149	21-10-2019	Cobro Factura de venta FAC201926376 - Consumidor Final	149.99	0.00	24,001,370.17
16151	21-10-2019	Cobro Factura de venta FAC201926377 - Consumidor Final	6,420.41	0.00	24,007,790.58
16153	21-10-2019	Cobro Factura de venta FAC201926378 - Consumidor Final	70.00	0.00	24,007,860.58
16155	21-10-2019	Cobro Factura de venta FAC201926379 - Consumidor Final	300.20	0.00	24,008,160.78
16157	21-10-2019	Cobro Factura de venta FAC201926380 - Consumidor Final	149.99	0.00	24,008,310.77
16159	21-10-2019	Cobro Factura de venta FAC201926381 - Consumidor Final	210.00	0.00	24,008,520.77
16161	21-10-2019	Cobro Factura de venta FAC201926382 - Consumidor Final	130.00	0.00	24,008,650.77
16163	21-10-2019	Cobro Factura de venta FAC201926383 - Consumidor Final	355.01	0.00	24,009,005.78
16165	21-10-2019	Cobro Factura de venta FAC201926384 - Consumidor Final	210.00	0.00	24,009,215.78
16169	21-10-2019	Cobro Factura de venta FAC201926386 - Consumidor Final	30.00	0.00	24,009,245.78
16171	21-10-2019	Cobro Factura de venta FAC201926387 - Consumidor Final	149.99	0.00	24,009,395.77
			24,009,395.77	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
16173	21-10-2019	Cobro Factura de venta FAC201926388 - Consumidor Final	30.10	0.00	24,009,425.87
16175	21-10-2019	Cobro Factura de venta FAC201926389 - Consumidor Final	60.01	0.00	24,009,485.88
16177	21-10-2019	Cobro Factura de venta FAC201926390 - Consumidor Final	3,500.00	0.00	24,012,985.88
16179	21-10-2019	Cobro Factura de venta FAC201926391 - Consumidor Final	170.10	0.00	24,013,155.98
16181	21-10-2019	Cobro Factura de venta FAC201926392 - Consumidor Final	200.00	0.00	24,013,355.98
16183	21-10-2019	Cobro Factura de venta FAC201926385 - Consumidor Final	85.20	0.00	24,013,441.18
16185	21-10-2019	Cobro Factura de venta FAC201926393 - Consumidor Final	50.00	0.00	24,013,491.18
16187	21-10-2019	Cobro Factura de venta FAC201926394 - Consumidor Final	505.00	0.00	24,013,996.18
16189	21-10-2019	Cobro Factura de venta FAC201926395 - Consumidor Final	140.00	0.00	24,014,136.18
16191	21-10-2019	Cobro Factura de venta FAC201926396 - Consumidor Final	100.00	0.00	24,014,236.18
16193	21-10-2019	Cobro Factura de venta FAC201926397 - Consumidor Final	500.00	0.00	24,014,736.18
16195	21-10-2019	Cobro Factura de venta FAC201926398 - Consumidor Final	1,100.32	0.00	24,015,836.50
16197	21-10-2019	Cobro Factura de venta FAC201926399 - Consumidor Final	2,890.14	0.00	24,018,726.64
16199	21-10-2019	Cobro Factura de venta FAC201926400 - Consumidor Final	100.00	0.00	24,018,826.64
16201	21-10-2019	Cobro Factura de venta FAC201926401 - Consumidor Final	11,085.07	0.00	24,029,911.71
16203	21-10-2019	Cobro Factura de venta FAC201926402 - Consumidor Final	400.00	0.00	24,030,311.71
16205	21-10-2019	Cobro Factura de venta FAC201926403 - Consumidor Final	160.00	0.00	24,030,471.71
16209	21-10-2019	Cobro Factura de venta FAC201926405 - Consumidor Final	90.00	0.00	24,030,561.71
16211	21-10-2019	Cobro Factura de venta FAC201926406 - Consumidor Final	50.40	0.00	24,030,612.11
16213	21-10-2019	Cobro Factura de venta FAC201926407 - Consumidor Final	150.00	0.00	24,030,762.11
16215	21-10-2019	Cobro Factura de venta FAC201926408 - Consumidor Final	2,950.00	0.00	24,033,712.11
16217	21-10-2019	Cobro Factura de venta FAC201926409 - Consumidor Final	920.00	0.00	24,034,632.11
16219	21-10-2019	Cobro Factura de venta FAC201926410 - Consumidor Final	1,134.98	0.00	24,035,767.09
16221	21-10-2019	Cobro Factura de venta FAC201926411 - Consumidor Final	320.00	0.00	24,036,087.09
16223	21-10-2019	Cobro Factura de venta FAC201926412 - Consumidor Final	155.00	0.00	24,036,242.09
16225	21-10-2019	Cobro Factura de venta FAC201926413 - Consumidor Final	170.00	0.00	24,036,412.09
16227	21-10-2019	Cobro Factura de venta FAC201926414 - Consumidor Final	120.00	0.00	24,036,532.09
16229	21-10-2019	Cobro Factura de venta FAC201926415 - Consumidor Final	70.00	0.00	24,036,602.09
16231	21-10-2019	Cobro Factura de venta FAC201926416 - Consumidor Final	120.00	0.00	24,036,722.09
16233	21-10-2019	Cobro Factura de venta FAC201926417 - Consumidor Final	110.00	0.00	24,036,832.09
16235	21-10-2019	Cobro Factura de venta FAC201926418 - Consumidor Final	120.00	0.00	24,036,952.09
16237	21-10-2019	Cobro Factura de venta FAC201926419 - Consumidor Final	149.99	0.00	24,037,102.08
16239	21-10-2019	Cobro Factura de venta FAC201926420 - Consumidor Final	720.00	0.00	24,037,822.08
16241	21-10-2019	Cobro Factura de venta FAC201926421 - Consumidor Final	240.00	0.00	24,038,062.08
16243	21-10-2019	Cobro Factura de venta FAC201926422 - Consumidor Final	920.00	0.00	24,038,982.08
16245	21-10-2019	Cobro Factura de venta FAC201926423 - Consumidor Final	75.00	0.00	24,039,057.08
16247	21-10-2019	Cobro Factura de venta FAC201926424 - Consumidor Final	250.00	0.00	24,039,307.08
16249	21-10-2019	Cobro Factura de venta FAC201926425 - Consumidor Final	400.00	0.00	24,039,707.08
16251	21-10-2019	Cobro Factura de venta FAC201926426 - Consumidor Final	359.98	0.00	24,040,067.06
16253	21-10-2019	Cobro Factura de venta FAC201926404 - Consumidor Final	1,700.01	0.00	24,041,767.07
16255	21-10-2019	Cobro Factura de venta FAC201926427 - Consumidor Final	150.80	0.00	24,041,917.87
16257	21-10-2019	Cobro Factura de venta FAC201926428 - Consumidor Final	1,039.98	0.00	24,042,957.85
16259	21-10-2019	Cobro Factura de venta FAC201926429 - Consumidor Final	48,405.09	0.00	24,091,362.94
16261	21-10-2019	Cobro Factura de venta FAC201926430 - Consumidor Final	17,790.91	0.00	24,109,153.85
16263	22-10-2019	Cobro Factura de venta FAC201926431 - Consumidor Final	100.00	0.00	24,109,253.85
16265	22-10-2019	Cobro Factura de venta FAC201926432 - Consumidor Final	100.70	0.00	24,109,354.55
16267	22-10-2019	Cobro Factura de venta FAC201926433 - Consumidor Final	30.00	0.00	24,109,384.55
16269	22-10-2019	Cobro Factura de venta FAC201926434 - Consumidor Final	265.01	0.00	24,109,649.56
16271	22-10-2019	Cobro Factura de venta FAC201926435 - Consumidor Final	1,600.00	0.00	24,111,249.56
			24,111,249.56	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
16273	22-10-2019	Cobro Factura de venta FAC201926436 - Consumidor Final	350.01	0.00	24,111,599.57
16275	22-10-2019	Cobro Factura de venta FAC201926437 - Consumidor Final	100.00	0.00	24,111,699.57
16277	22-10-2019	Cobro Factura de venta FAC201926438 - Consumidor Final	350.00	0.00	24,112,049.57
16279	22-10-2019	Cobro Factura de venta FAC201926439 - Consumidor Final	149.99	0.00	24,112,199.56
16281	22-10-2019	Cobro Factura de venta FAC201926440 - Consumidor Final	50.00	0.00	24,112,249.56
16283	22-10-2019	Cobro Factura de venta FAC201926441 - Consumidor Final	200.00	0.00	24,112,449.56
16285	22-10-2019	Cobro Factura de venta FAC201926442 - Consumidor Final	40.00	0.00	24,112,489.56
16287	22-10-2019	Cobro Factura de venta FAC201926443 - Consumidor Final	258.00	0.00	24,112,747.56
16289	22-10-2019	Cobro Factura de venta FAC201926444 - Consumidor Final	350.00	0.00	24,113,097.56
16291	22-10-2019	Cobro Factura de venta FAC201926445 - Consumidor Final	50.40	0.00	24,113,147.96
16293	22-10-2019	Cobro Factura de venta FAC201926446 - Consumidor Final	3,400.04	0.00	24,116,548.00
16295	22-10-2019	Cobro Factura de venta FAC201926447 - Consumidor Final	180.00	0.00	24,116,728.00
16297	22-10-2019	Cobro Factura de venta FAC201926448 - Consumidor Final	50.40	0.00	24,116,778.40
16299	22-10-2019	Cobro Factura de venta FAC201926449 - Consumidor Final	5,630.08	0.00	24,122,408.48
16301	22-10-2019	Cobro Factura de venta FAC201926450 - Consumidor Final	340.80	0.00	24,122,749.28
16303	22-10-2019	Cobro Factura de venta FAC201926451 - Consumidor Final	1,051.00	0.00	24,123,800.28
16305	22-10-2019	Cobro Factura de venta FAC201926452 - Consumidor Final	14,175.01	0.00	24,137,975.29
16307	22-10-2019	Cobro Factura de venta FAC201926453 - Consumidor Final	1,170.01	0.00	24,139,145.30
16309	22-10-2019	Cobro Factura de venta FAC201926454 - Consumidor Final	99.00	0.00	24,139,244.30
16311	22-10-2019	Cobro Factura de venta FAC201926455 - Consumidor Final	70.00	0.00	24,139,314.30
16313	22-10-2019	Cobro Factura de venta FAC201926456 - Consumidor Final	210.00	0.00	24,139,524.30
16315	22-10-2019	Cobro Factura de venta FAC201926457 - Consumidor Final	1,970.08	0.00	24,141,494.38
16317	22-10-2019	Cobro Factura de venta FAC201926458 - Consumidor Final	230.25	0.00	24,141,724.63
16319	22-10-2019	Cobro Factura de venta FAC201926459 - Consumidor Final	100.50	0.00	24,141,825.13
16321	22-10-2019	Cobro Factura de venta FAC201926460 - Consumidor Final	200.16	0.00	24,142,025.29
16323	22-10-2019	Cobro Factura de venta FAC201926461 - Consumidor Final	250.00	0.00	24,142,275.29
16325	22-10-2019	Cobro Factura de venta FAC201926462 - Consumidor Final	140.00	0.00	24,142,415.29
16327	22-10-2019	Cobro Factura de venta FAC201926463 - Consumidor Final	330.00	0.00	24,142,745.29
16329	22-10-2019	Cobro Factura de venta FAC201926464 - Consumidor Final	1,094.98	0.00	24,143,840.27
16331	22-10-2019	Cobro Factura de venta FAC201926465 - Consumidor Final	1,030.12	0.00	24,144,870.39
16333	22-10-2019	Cobro Factura de venta FAC201926466 - Consumidor Final	195.30	0.00	24,145,065.69
16335	22-10-2019	Cobro Factura de venta FAC201926467 - Consumidor Final	170.80	0.00	24,145,236.49
16337	22-10-2019	Cobro Factura de venta FAC201926468 - Consumidor Final	1,560.00	0.00	24,146,796.49
16339	22-10-2019	Cobro Factura de venta FAC201926469 - Consumidor Final	200.00	0.00	24,146,996.49
16341	22-10-2019	Cobro Factura de venta FAC201926470 - Consumidor Final	820.78	0.00	24,147,817.27
16343	22-10-2019	Cobro Factura de venta FAC201926471 - Consumidor Final	400.20	0.00	24,148,217.47
16345	22-10-2019	Cobro Factura de venta FAC201926472 - Consumidor Final	280.00	0.00	24,148,497.47
16347	22-10-2019	Cobro Factura de venta FAC201926473 - Consumidor Final	200.00	0.00	24,148,697.47
16349	22-10-2019	Cobro Factura de venta FAC201926474 - Consumidor Final	750.00	0.00	24,149,447.47
16351	22-10-2019	Cobro Factura de venta FAC201926475 - Consumidor Final	250.00	0.00	24,149,697.47
16353	22-10-2019	Cobro Factura de venta FAC201926476 - Consumidor Final	250.08	0.00	24,149,947.55
16355	22-10-2019	Cobro Factura de venta FAC201926477 - Consumidor Final	1,400.39	0.00	24,151,347.94
16357	22-10-2019	Cobro Factura de venta FAC201926478 - Consumidor Final	300.02	0.00	24,151,647.96
16359	22-10-2019	Cobro Factura de venta FAC201926479 - Consumidor Final	840.01	0.00	24,152,487.97
16361	22-10-2019	Cobro Factura de venta FAC201926480 - Consumidor Final	1,950.00	0.00	24,154,437.97
16363	22-10-2019	Cobro Factura de venta FAC201926481 - Consumidor Final	80.01	0.00	24,154,517.98
16365	22-10-2019	Cobro Factura de venta FAC201926482 - Consumidor Final	100.00	0.00	24,154,617.98
16367	22-10-2019	Cobro Factura de venta FAC201926483 - Consumidor Final	500.38	0.00	24,155,118.36
16369	22-10-2019	Cobro Factura de venta FAC201926484 - Consumidor Final	34.99	0.00	24,155,153.35
			24,155,153.35	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
16371	22-10-2019	Cobro Factura de venta FAC201926485 - Consumidor Final	470.01	0.00	24,155,623.36
16373	22-10-2019	Cobro Factura de venta FAC201926486 - Consumidor Final	3,510.00	0.00	24,159,133.36
16375	22-10-2019	Cobro Factura de venta FAC201926487 - Consumidor Final	494.98	0.00	24,159,628.34
16377	22-10-2019	Cobro Factura de venta FAC201926488 - Consumidor Final	1,750.00	0.00	24,161,378.34
16379	22-10-2019	Cobro Factura de venta FAC201926489 - Consumidor Final	250.07	0.00	24,161,628.41
16381	22-10-2019	Cobro Factura de venta FAC201926490 - Consumidor Final	3,800.00	0.00	24,165,428.41
16383	22-10-2019	Cobro Factura de venta FAC201926491 - Consumidor Final	2,726.02	0.00	24,168,154.43
16385	22-10-2019	Cobro Factura de venta FAC201926492 - Consumidor Final	135.00	0.00	24,168,289.43
16387	22-10-2019	Cobro Factura de venta FAC201926493 - Consumidor Final	200.00	0.00	24,168,489.43
16389	23-10-2019	Cobro Factura de venta FAC201926494 - Consumidor Final	300.00	0.00	24,168,789.43
16391	23-10-2019	Cobro Factura de venta FAC201926495 - Consumidor Final	500.01	0.00	24,169,289.44
16393	23-10-2019	Cobro Factura de venta FAC201926496 - Consumidor Final	270.00	0.00	24,169,559.44
16395	23-10-2019	Cobro Factura de venta FAC201926497 - RUFINO ALVARADO	900.05	0.00	24,170,459.49
16397	23-10-2019	Cobro Factura de venta FAC201926498 - Consumidor Final	60.01	0.00	24,170,519.50
16399	23-10-2019	Cobro Factura de venta FAC201926499 - Consumidor Final	3,210.00	0.00	24,173,729.50
16401	23-10-2019	Cobro Factura de venta FAC201926500 - Consumidor Final	110.00	0.00	24,173,839.50
16403	23-10-2019	Cobro Factura de venta FAC201926501 - Consumidor Final	150.01	0.00	24,173,989.51
16405	23-10-2019	Cobro Factura de venta FAC201926502 - Consumidor Final	270.03	0.00	24,174,259.54
16407	23-10-2019	Cobro Factura de venta FAC201926503 - Consumidor Final	465.00	0.00	24,174,724.54
16409	23-10-2019	Cobro Factura de venta FAC201926504 - Consumidor Final	2,515.00	0.00	24,177,239.54
16411	23-10-2019	Cobro Factura de venta FAC201926505 - Consumidor Final	35.20	0.00	24,177,274.74
16413	23-10-2019	Cobro Factura de venta FAC201926506 - Consumidor Final	390.00	0.00	24,177,664.74
16415	23-10-2019	Cobro Factura de venta FAC201926507 - Consumidor Final	149.99	0.00	24,177,814.73
16417	23-10-2019	Cobro Factura de venta FAC201926508 - Consumidor Final	110.00	0.00	24,177,924.73
16419	23-10-2019	Cobro Factura de venta FAC201926509 - Consumidor Final	400.00	0.00	24,178,324.73
16421	23-10-2019	Cobro Factura de venta FAC201926510 - Consumidor Final	140.00	0.00	24,178,464.73
16423	23-10-2019	Cobro Factura de venta FAC201926511 - Consumidor Final	130.00	0.00	24,178,594.73
16425	23-10-2019	Cobro Factura de venta FAC201926512 - Consumidor Final	100.10	0.00	24,178,694.83
16427	23-10-2019	Cobro Factura de venta FAC201926513 - Consumidor Final	180.25	0.00	24,178,875.08
16429	23-10-2019	Cobro Factura de venta FAC201926514 - Consumidor Final	75.00	0.00	24,178,950.08
16431	23-10-2019	Cobro Factura de venta FAC201926515 - Consumidor Final	320.00	0.00	24,179,270.08
16433	23-10-2019	Cobro Factura de venta FAC201926516 - Consumidor Final	390.00	0.00	24,179,660.08
16435	23-10-2019	Cobro Factura de venta FAC201926517 - Consumidor Final	3,950.01	0.00	24,183,610.09
16437	23-10-2019	Cobro Factura de venta FAC201926518 - Consumidor Final	1,110.01	0.00	24,184,720.10
16439	23-10-2019	Cobro Factura de venta FAC201926519 - Consumidor Final	120.00	0.00	24,184,840.10
16441	23-10-2019	Cobro Factura de venta FAC201926520 - Consumidor Final	50.00	0.00	24,184,890.10
16443	23-10-2019	Cobro Factura de venta FAC201926521 - Consumidor Final	7,500.00	0.00	24,192,390.10
16445	23-10-2019	Cobro Factura de venta FAC201926522 - Consumidor Final	50.00	0.00	24,192,440.10
16447	23-10-2019	Cobro Factura de venta FAC201926523 - Consumidor Final	200.00	0.00	24,192,640.10
16449	23-10-2019	Cobro Factura de venta FAC201926524 - Consumidor Final	1,500.00	0.00	24,194,140.10
16451	23-10-2019	Cobro Factura de venta FAC201926525 - Consumidor Final	1,895.41	0.00	24,196,035.51
16453	23-10-2019	Cobro Factura de venta FAC201926526 - Consumidor Final	70.00	0.00	24,196,105.51
16455	23-10-2019	Cobro Factura de venta FAC201926527 - Consumidor Final	90.30	0.00	24,196,195.81
16457	23-10-2019	Cobro Factura de venta FAC201926528 - Consumidor Final	120.01	0.00	24,196,315.82
16459	23-10-2019	Cobro Factura de venta FAC201926529 - Consumidor Final	480.00	0.00	24,196,795.82
16461	23-10-2019	Cobro Factura de venta FAC201926530 - Consumidor Final	350.40	0.00	24,197,146.22
16463	23-10-2019	Cobro Factura de venta FAC201926531 - Consumidor Final	90.40	0.00	24,197,236.62
16465	23-10-2019	Cobro Factura de venta FAC201926532 - Consumidor Final	180.50	0.00	24,197,417.12
16467	23-10-2019	Cobro Factura de venta FAC201926533 - Consumidor Final	100.14	0.00	24,197,517.26
			24,197,517.26	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
16469	23-10-2019	Cobro Factura de venta FAC201926534 - Consumidor Final	34.99	0.00	24,197,552.25
16471	23-10-2019	Cobro Factura de venta FAC201926535 - YESIKA FUENTES	1,300.05	0.00	24,198,852.30
16473	23-10-2019	Cobro Factura de venta FAC201926536 - Consumidor Final	260.80	0.00	24,199,113.10
16475	23-10-2019	Cobro Factura de venta FAC201926537 - Consumidor Final	180.00	0.00	24,199,293.10
16477	23-10-2019	Cobro Factura de venta FAC201926538 - Consumidor Final	280.80	0.00	24,199,573.90
16479	23-10-2019	Cobro Factura de venta FAC201926539 - Consumidor Final	149.99	0.00	24,199,723.89
16481	23-10-2019	Cobro Factura de venta FAC201926540 - Consumidor Final	170.00	0.00	24,199,893.89
16483	23-10-2019	Cobro Factura de venta FAC201926541 - Consumidor Final	200.00	0.00	24,200,093.89
16485	23-10-2019	Cobro Factura de venta FAC201926542 - Consumidor Final	1,274.99	0.00	24,201,368.88
16487	23-10-2019	Cobro Factura de venta FAC201926543 - Consumidor Final	50.00	0.00	24,201,418.88
16489	23-10-2019	Cobro Factura de venta FAC201926544 - Consumidor Final	1,300.05	0.00	24,202,718.93
16491	23-10-2019	Cobro Factura de venta FAC201926545 - Consumidor Final	400.00	0.00	24,203,118.93
16493	23-10-2019	Cobro Factura de venta FAC201926546 - Consumidor Final	120.00	0.00	24,203,238.93
16495	23-10-2019	Cobro Factura de venta FAC201926547 - Consumidor Final	210.60	0.00	24,203,449.53
16497	23-10-2019	Cobro Factura de venta FAC201926548 - Consumidor Final	50.00	0.00	24,203,499.53
16499	23-10-2019	Cobro Factura de venta FAC201926549 - Consumidor Final	70.00	0.00	24,203,569.53
16501	23-10-2019	Cobro Factura de venta FAC201926550 - Consumidor Final	4,229.98	0.00	24,207,799.51
16503	23-10-2019	Cobro Factura de venta FAC201926551 - Consumidor Final	440.65	0.00	24,208,240.16
16505	23-10-2019	Cobro Factura de venta FAC201926552 - Consumidor Final	220.00	0.00	24,208,460.16
16507	23-10-2019	Cobro Factura de venta FAC201926553 - Consumidor Final	150.00	0.00	24,208,610.16
16509	23-10-2019	Cobro Factura de venta FAC201926554 - Consumidor Final	100.80	0.00	24,208,710.96
16511	23-10-2019	Cobro Factura de venta FAC201926555 - Consumidor Final	920.00	0.00	24,209,630.96
16513	23-10-2019	Cobro Factura de venta FAC201926556 - Consumidor Final	400.00	0.00	24,210,030.96
16515	23-10-2019	Cobro Factura de venta FAC201926557 - Consumidor Final	2,200.18	0.00	24,212,231.14
16517	24-10-2019	Cobro Factura de venta FAC201926558 - Consumidor Final	450.75	0.00	24,212,681.89
16519	24-10-2019	Cobro Factura de venta FAC201926559 - Consumidor Final	25.00	0.00	24,212,706.89
16521	24-10-2019	Cobro Factura de venta FAC201926560 - Consumidor Final	120.00	0.00	24,212,826.89
16523	24-10-2019	Cobro Factura de venta FAC201926561 - Consumidor Final	100.80	0.00	24,212,927.69
16525	24-10-2019	Cobro Factura de venta FAC201926562 - Consumidor Final	120.90	0.00	24,213,048.59
16527	24-10-2019	Cobro Factura de venta FAC201926563 - Consumidor Final	90.00	0.00	24,213,138.59
16529	24-10-2019	Cobro Factura de venta FAC201926564 - Consumidor Final	160.00	0.00	24,213,298.59
16531	24-10-2019	Cobro Factura de venta FAC201926565 - Consumidor Final	3,410.01	0.00	24,216,708.60
16533	24-10-2019	Cobro Factura de venta FAC201926566 - Consumidor Final	200.00	0.00	24,216,908.60
16535	24-10-2019	Cobro Factura de venta FAC201926567 - Consumidor Final	490.00	0.00	24,217,398.60
16537	24-10-2019	Cobro Factura de venta FAC201926568 - Consumidor Final	150.00	0.00	24,217,548.60
16539	24-10-2019	Cobro Factura de venta FAC201926569 - Consumidor Final	8,710.04	0.00	24,226,258.64
16541	24-10-2019	Cobro Factura de venta FAC201926570 - Consumidor Final	4,020.38	0.00	24,230,279.02
16543	24-10-2019	Cobro Factura de venta FAC201926571 - Consumidor Final	1,255.00	0.00	24,231,534.02
16545	24-10-2019	Cobro Factura de venta FAC201926572 - Consumidor Final	140.40	0.00	24,231,674.42
16547	24-10-2019	Cobro Factura de venta FAC201926573 - Consumidor Final	120.00	0.00	24,231,794.42
16549	24-10-2019	Cobro Factura de venta FAC201926574 - Consumidor Final	240.00	0.00	24,232,034.42
16551	24-10-2019	Cobro Factura de venta FAC201926575 - Consumidor Final	135.00	0.00	24,232,169.42
16553	24-10-2019	Cobro Factura de venta FAC201926576 - Consumidor Final	270.00	0.00	24,232,439.42
16555	24-10-2019	Cobro Factura de venta FAC201926577 - Consumidor Final	350.00	0.00	24,232,789.42
16557	24-10-2019	Cobro Factura de venta FAC201926578 - Consumidor Final	225.00	0.00	24,233,014.42
16559	24-10-2019	Cobro Factura de venta FAC201926579 - Consumidor Final	50.00	0.00	24,233,064.42
16561	24-10-2019	Cobro Factura de venta FAC201926580 - Consumidor Final	240.00	0.00	24,233,304.42
16563	24-10-2019	Cobro Factura de venta FAC201926581 - Consumidor Final	15.00	0.00	24,233,319.42
16565	24-10-2019	Cobro Factura de venta FAC201926582 - Consumidor Final	320.57	0.00	24,233,639.99
			24,233,639.99	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
16567	24-10-2019	Cobro Factura de venta FAC201926583 - Consumidor Final	200.00	0.00	24,233,839.99
16569	24-10-2019	Cobro Factura de venta FAC201961 - Consumidor Final	775.00	0.00	24,234,614.99
16571	24-10-2019	Cobro Factura de venta FAC201926584 - Consumidor Final	30.00	0.00	24,234,644.99
16573	24-10-2019	Cobro Factura de venta FAC201926585 - Consumidor Final	190.00	0.00	24,234,834.99
16575	24-10-2019	Cobro Factura de venta FAC201926586 - Consumidor Final	70.00	0.00	24,234,904.99
16577	24-10-2019	Cobro Factura de venta FAC201962 - Consumidor Final	2,180.70	0.00	24,237,085.69
16579	24-10-2019	Cobro Factura de venta FAC201963 - Consumidor Final	330.50	0.00	24,237,416.19
16581	24-10-2019	Cobro Factura de venta FAC201926587 - Consumidor Final	810.01	0.00	24,238,226.20
16583	24-10-2019	Cobro Factura de venta FAC201926588 - Consumidor Final	1,450.00	0.00	24,239,676.20
16585	24-10-2019	Cobro Factura de venta FAC201964 - Consumidor Final	149.99	0.00	24,239,826.19
16587	24-10-2019	Cobro Factura de venta FAC201965 - Consumidor Final	200.00	0.00	24,240,026.19
16589	24-10-2019	Cobro Factura de venta FAC201926589 - Consumidor Final	1,075.00	0.00	24,241,101.19
16591	24-10-2019	Cobro Factura de venta FAC201926590 - Consumidor Final	380.01	0.00	24,241,481.20
16593	24-10-2019	Cobro Factura de venta FAC201926591 - Consumidor Final	149.99	0.00	24,241,631.19
16595	24-10-2019	Cobro Factura de venta FAC201926592 - Consumidor Final	600.01	0.00	24,242,231.20
16597	24-10-2019	Cobro Factura de venta FAC201926593 - Consumidor Final	300.00	0.00	24,242,531.20
16599	24-10-2019	Cobro Factura de venta FAC201966 - Consumidor Final	210.00	0.00	24,242,741.20
16601	24-10-2019	Cobro Factura de venta FAC201926594 - Consumidor Final	135.00	0.00	24,242,876.20
16603	24-10-2019	Cobro Factura de venta FAC201967 - Consumidor Final	60.00	0.00	24,242,936.20
16605	24-10-2019	Cobro Factura de venta FAC201926595 - Consumidor Final	3,000.01	0.00	24,245,936.21
16607	24-10-2019	Cobro Factura de venta FAC201926596 - Consumidor Final	550.00	0.00	24,246,486.21
16609	24-10-2019	Cobro Factura de venta FAC201926597 - Consumidor Final	1,305.01	0.00	24,247,791.22
16611	24-10-2019	Cobro Factura de venta FAC201926598 - Consumidor Final	370.00	0.00	24,248,161.22
16613	24-10-2019	Cobro Factura de venta FAC201968 - Consumidor Final	1,280.30	0.00	24,249,441.52
16615	24-10-2019	Cobro Factura de venta FAC201926599 -	775.00	0.00	24,250,216.52
16617	24-10-2019	Cobro Factura de venta FAC201926600 - Consumidor Final	100.00	0.00	24,250,316.52
16619	24-10-2019	Cobro Factura de venta FAC201926601 - Consumidor Final	320.00	0.00	24,250,636.52
16621	24-10-2019	Cobro Factura de venta FAC201926602 - Consumidor Final	200.00	0.00	24,250,836.52
16623	24-10-2019	Cobro Factura de venta FAC201926603 - Consumidor Final	300.00	0.00	24,251,136.52
16625	24-10-2019	Cobro Factura de venta FAC201969 - Consumidor Final	490.45	0.00	24,251,626.97
16627	24-10-2019	Cobro Factura de venta FAC201926604 - Consumidor Final	130.49	0.00	24,251,757.46
16629	24-10-2019	Cobro Factura de venta FAC201926605 - Consumidor Final	80.01	0.00	24,251,837.47
16631	24-10-2019	Cobro Factura de venta FAC201926606 - Consumidor Final	150.80	0.00	24,251,988.27
16633	24-10-2019	Cobro Factura de venta FAC201926607 - Consumidor Final	34.99	0.00	24,252,023.26
16635	24-10-2019	Cobro Factura de venta FAC201926608 - Consumidor Final	270.00	0.00	24,252,293.26
16637	24-10-2019	Cobro Factura de venta FAC201926609 - Consumidor Final	100.00	0.00	24,252,393.26
16639	24-10-2019	Cobro Factura de venta FAC201926610 - Consumidor Final	30.41	0.00	24,252,423.67
16641	24-10-2019	Cobro Factura de venta FAC201926611 - Consumidor Final	640.01	0.00	24,253,063.68
16643	24-10-2019	Cobro Factura de venta FAC201926612 - Consumidor Final	120.00	0.00	24,253,183.68
16645	25-10-2019	Cobro Factura de venta FAC201926613 - Consumidor Final	250.00	0.00	24,253,433.68
16647	25-10-2019	Cobro Factura de venta FAC201926614 - Consumidor Final	100.10	0.00	24,253,533.78
16649	25-10-2019	Cobro Factura de venta FAC201926615 - Consumidor Final	350.00	0.00	24,253,883.78
16651	25-10-2019	Cobro Factura de venta FAC201926616 - Consumidor Final	6,000.02	0.00	24,259,883.80
16653	25-10-2019	Cobro Factura de venta FAC201926617 - Consumidor Final	85.00	0.00	24,259,968.80
16655	25-10-2019	Cobro Factura de venta FAC201926618 - Consumidor Final	149.99	0.00	24,260,118.79
16657	25-10-2019	Cobro Factura de venta FAC201926619 - Consumidor Final	50.00	0.00	24,260,168.79
16659	25-10-2019	Cobro Factura de venta FAC201926620 - Consumidor Final	100.00	0.00	24,260,268.79
16661	25-10-2019	Cobro Factura de venta FAC201926621 - Consumidor Final	610.00	0.00	24,260,878.79
16663	25-10-2019	Cobro Factura de venta FAC201926622 - Consumidor Final	60.00	0.00	24,260,938.79
			24,260,938.79	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
16665	25-10-2019	Cobro Factura de venta FAC201926623 - Consumidor Final	200.00	0.00	24,261,138.79
16667	25-10-2019	Cobro Factura de venta FAC201926624 - Consumidor Final	2,320.90	0.00	24,263,459.69
16669	25-10-2019	Cobro Factura de venta FAC201926625 - Consumidor Final	170.00	0.00	24,263,629.69
16673	25-10-2019	Cobro Factura de venta FAC201926627 - Consumidor Final	3,130.01	0.00	24,266,759.70
16675	25-10-2019	Cobro Factura de venta FAC201926628 - Consumidor Final	1,400.00	0.00	24,268,159.70
16677	25-10-2019	Cobro Factura de venta FAC201926629 - Consumidor Final	20.00	0.00	24,268,179.70
16679	25-10-2019	Cobro Factura de venta FAC201926630 - Consumidor Final	201.00	0.00	24,268,380.70
16681	25-10-2019	Cobro Factura de venta FAC201926631 - Consumidor Final	4,400.07	0.00	24,272,780.77
16683	25-10-2019	Cobro Factura de venta FAC201926632 - Consumidor Final	150.12	0.00	24,272,930.89
16685	25-10-2019	Cobro Factura de venta FAC201926633 - Consumidor Final	2,040.00	0.00	24,274,970.89
16687	25-10-2019	Cobro Factura de venta FAC201926634 - Consumidor Final	100.00	0.00	24,275,070.89
16689	25-10-2019	Cobro Factura de venta FAC201926635 - Consumidor Final	70.00	0.00	24,275,140.89
16691	25-10-2019	Cobro Factura de venta FAC201926636 - Consumidor Final	200.00	0.00	24,275,340.89
16693	25-10-2019	Cobro Factura de venta FAC201926637 - Consumidor Final	0.00	0.00	24,275,340.89
16695	25-10-2019	Cobro Factura de venta FAC201926638 - Consumidor Final	20.00	0.00	24,275,360.89
16697	25-10-2019	Cobro Factura de venta FAC201926639 - Consumidor Final	150.01	0.00	24,275,510.90
16699	25-10-2019	Cobro Factura de venta FAC201926640 - Consumidor Final	330.00	0.00	24,275,840.90
16701	25-10-2019	Cobro Factura de venta FAC201926641 - Consumidor Final	750.00	0.00	24,276,590.90
16703	25-10-2019	Cobro Factura de venta FAC201926642 - Consumidor Final	70.00	0.00	24,276,660.90
16705	25-10-2019	Cobro Factura de venta FAC2019610 - Consumidor Final	1,260.00	0.00	24,277,920.90
16707	25-10-2019	Cobro Factura de venta FAC201926643 - Consumidor Final	765.00	0.00	24,278,685.90
16709	25-10-2019	Cobro Factura de venta FAC2019611 - Consumidor Final	100.00	0.00	24,278,785.90
16711	25-10-2019	Cobro Factura de venta FAC201926644 - Consumidor Final	2,220.01	0.00	24,281,005.91
16713	25-10-2019	Cobro Factura de venta FAC2019612 - Consumidor Final	70.00	0.00	24,281,075.91
16715	25-10-2019	Cobro Factura de venta FAC201926645 - Consumidor Final	2,900.01	0.00	24,283,975.92
16717	25-10-2019	Cobro Factura de venta FAC201926646 - Consumidor Final	240.03	0.00	24,284,215.95
16719	25-10-2019	Cobro Factura de venta FAC201926647 - Consumidor Final	140.00	0.00	24,284,355.95
16721	25-10-2019	Cobro Factura de venta FAC201926648 - Consumidor Final	70.00	0.00	24,284,425.95
16723	25-10-2019	Cobro Factura de venta FAC2019613 - Consumidor Final	250.04	0.00	24,284,675.99
16725	25-10-2019	Cobro Factura de venta FAC201926649 - Consumidor Final	645.00	0.00	24,285,320.99
16727	25-10-2019	Cobro Factura de venta FAC201926650 - Consumidor Final	3,620.10	0.00	24,288,941.09
16729	25-10-2019	Cobro Factura de venta FAC201926651 - Consumidor Final	520.00	0.00	24,289,461.09
16731	25-10-2019	Cobro Factura de venta FAC2019614 - Consumidor Final	349.99	0.00	24,289,811.08
16733	25-10-2019	Cobro Factura de venta FAC2019615 - Consumidor Final	4,050.00	0.00	24,293,861.08
16735	25-10-2019	Cobro Factura de venta FAC201926652 - Consumidor Final	135.30	0.00	24,293,996.38
16739	25-10-2019	Cobro Factura de venta FAC2019616 - Consumidor Final	740.00	0.00	24,294,736.38
16741	25-10-2019	Cobro Factura de venta FAC201926654 - Consumidor Final	43,569.97	0.00	24,338,306.35
16743	25-10-2019	Cobro Factura de venta FAC2019617 - Consumidor Final	200.00	0.00	24,338,506.35
16745	25-10-2019	Cobro Factura de venta FAC201926655 - Consumidor Final	120.01	0.00	24,338,626.36
16747	25-10-2019	Cobro Factura de venta FAC201926626 - Consumidor Final	50.00	0.00	24,338,676.36
16749	25-10-2019	Cobro Factura de venta FAC201926656 - Consumidor Final	50.04	0.00	24,338,726.40
16751	25-10-2019	Cobro Factura de venta FAC201926657 - Consumidor Final	1,560.00	0.00	24,340,286.40
16753	25-10-2019	Cobro Factura de venta FAC201926658 - Consumidor Final	350.00	0.00	24,340,636.40
16755	25-10-2019	Cobro Factura de venta FAC201926659 - Consumidor Final	40.00	0.00	24,340,676.40
16757	25-10-2019	Cobro Factura de venta FAC2019618 - Consumidor Final	70.00	0.00	24,340,746.40
16759	25-10-2019	Cobro Factura de venta FAC201926660 - Consumidor Final	180.00	0.00	24,340,926.40
16761	25-10-2019	Cobro Factura de venta FAC201926661 - Consumidor Final	3,499.96	0.00	24,344,426.36
16763	25-10-2019	Cobro Factura de venta FAC201926662 - Consumidor Final	0.00	0.00	24,344,426.36
16765	25-10-2019	Cobro Factura de venta FAC2019619 - Consumidor Final	2,670.01	0.00	24,347,096.37
			24,347,096.37	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
16767	25-10-2019	Cobro Factura de venta FAC201926663 - Consumidor Final	500.41	0.00	24,347,596.78
16769	25-10-2019	Cobro Factura de venta FAC201926653 - Consumidor Final	4,750.00	0.00	24,352,346.78
16771	25-10-2019	Cobro Factura de venta FAC201926664 - Consumidor Final	60.08	0.00	24,352,406.86
16773	25-10-2019	Cobro Factura de venta FAC201926665 - DIEGO RAMOS	20,050.46	0.00	24,372,457.32
16775	25-10-2019	Cobro Factura de venta FAC2019620 - Consumidor Final	65.00	0.00	24,372,522.32
16777	25-10-2019	Cobro Factura de venta FAC201926666 - Consumidor Final	70.00	0.00	24,372,592.32
16779	26-10-2019	Cobro Factura de venta FAC201926667 - Consumidor Final	165.00	0.00	24,372,757.32
16781	26-10-2019	Cobro Factura de venta FAC201926668 - Consumidor Final	139.50	0.00	24,372,896.82
16783	26-10-2019	Cobro Factura de venta FAC201926669 - Consumidor Final	50.00	0.00	24,372,946.82
16785	26-10-2019	Cobro Factura de venta FAC201926670 - Consumidor Final	190.00	0.00	24,373,136.82
16787	26-10-2019	Cobro Factura de venta FAC201926671 - Consumidor Final	200.19	0.00	24,373,337.01
16791	26-10-2019	Cobro Factura de venta FAC201926673 - Consumidor Final	110.00	0.00	24,373,447.01
16793	26-10-2019	Cobro Factura de venta FAC201926674 - Consumidor Final	135.00	0.00	24,373,582.01
16795	26-10-2019	Cobro Factura de venta FAC201926675 - Consumidor Final	180.10	0.00	24,373,762.11
16797	26-10-2019	Cobro Factura de venta FAC2019621 - Consumidor Final	250.01	0.00	24,374,012.12
16799	26-10-2019	Cobro Factura de venta FAC201926676 - Consumidor Final	140.09	0.00	24,374,152.21
16801	26-10-2019	Cobro Factura de venta FAC201926677 - Consumidor Final	335.01	0.00	24,374,487.22
16803	26-10-2019	Cobro Factura de venta FAC201926678 - Consumidor Final	160.00	0.00	24,374,647.22
16805	26-10-2019	Cobro Factura de venta FAC201926679 - Consumidor Final	330.00	0.00	24,374,977.22
16807	26-10-2019	Cobro Factura de venta FAC201926680 - Consumidor Final	50.00	0.00	24,375,027.22
16809	26-10-2019	Cobro Factura de venta FAC201926681 - Consumidor Final	240.02	0.00	24,375,267.24
16811	26-10-2019	Cobro Factura de venta FAC201926682 - Consumidor Final	80.50	0.00	24,375,347.74
16813	26-10-2019	Cobro Factura de venta FAC201926683 - Consumidor Final	149.99	0.00	24,375,497.73
16815	26-10-2019	Cobro Factura de venta FAC201926684 - Consumidor Final	300.00	0.00	24,375,797.73
16817	26-10-2019	Cobro Factura de venta FAC201926685 - Consumidor Final	150.01	0.00	24,375,947.74
16819	26-10-2019	Cobro Factura de venta FAC201926686 - Consumidor Final	220.00	0.00	24,376,167.74
16821	26-10-2019	Cobro Factura de venta FAC201926687 - Consumidor Final	130.88	0.00	24,376,298.62
16823	26-10-2019	Cobro Factura de venta FAC2019622 - Consumidor Final	150.50	0.00	24,376,449.12
16825	26-10-2019	Cobro Factura de venta FAC201926688 - Consumidor Final	120.00	0.00	24,376,569.12
16827	26-10-2019	Cobro Factura de venta FAC2019623 - Consumidor Final	60.01	0.00	24,376,629.13
16829	26-10-2019	Cobro Factura de venta FAC2019624 - Consumidor Final	120.00	0.00	24,376,749.13
16831	26-10-2019	Cobro Factura de venta FAC2019625 - Consumidor Final	405.01	0.00	24,377,154.14
16833	26-10-2019	Cobro Factura de venta FAC2019626 - Consumidor Final	250.80	0.00	24,377,404.94
16835	26-10-2019	Cobro Factura de venta FAC2019627 - Consumidor Final	165.00	0.00	24,377,569.94
16837	26-10-2019	Cobro Factura de venta FAC201926689 - Consumidor Final	180.00	0.00	24,377,749.94
16839	26-10-2019	Cobro Factura de venta FAC201926690 - Consumidor Final	70.00	0.00	24,377,819.94
16841	26-10-2019	Cobro Factura de venta FAC201926691 - Consumidor Final	1,300.01	0.00	24,379,119.95
16843	26-10-2019	Cobro Factura de venta FAC201926692 - Consumidor Final	25.00	0.00	24,379,144.95
16845	26-10-2019	Cobro Factura de venta FAC201926693 - Consumidor Final	0.00	0.00	24,379,144.95
16847	26-10-2019	Cobro Factura de venta FAC201926694 - Consumidor Final	120.00	0.00	24,379,264.95
16849	26-10-2019	Cobro Factura de venta FAC201926695 - Consumidor Final	240.25	0.00	24,379,505.20
16851	26-10-2019	Cobro Factura de venta FAC201926696 - Consumidor Final	250.57	0.00	24,379,755.77
16853	26-10-2019	Cobro Factura de venta FAC201926697 - Consumidor Final	249.98	0.00	24,380,005.75
16857	26-10-2019	Cobro Factura de venta FAC201926699 - Consumidor Final	200.00	0.00	24,380,205.75
16859	26-10-2019	Cobro Factura de venta FAC201926698 - Consumidor Final	165.00	0.00	24,380,370.75
16861	26-10-2019	Cobro Factura de venta FAC201926700 - Consumidor Final	200.00	0.00	24,380,570.75
16863	26-10-2019	Cobro Factura de venta FAC201926701 - Consumidor Final	120.00	0.00	24,380,690.75
16865	26-10-2019	Cobro Factura de venta FAC201926702 - Consumidor Final	200.00	0.00	24,380,890.75
16867	26-10-2019	Cobro Factura de venta FAC201926703 - Consumidor Final	680.46	0.00	24,381,571.21
			24,381,571.21	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
16869	26-10-2019	Cobro Factura de venta FAC201926704 - Consumidor Final	590.20	0.00	24,382,161.41
16871	26-10-2019	Cobro Factura de venta FAC201926705 - Consumidor Final	285.00	0.00	24,382,446.41
16873	26-10-2019	Cobro Factura de venta FAC201926706 - Consumidor Final	1,100.25	0.00	24,383,546.66
16875	26-10-2019	Cobro Factura de venta FAC201926707 - Consumidor Final	120.00	0.00	24,383,666.66
16877	26-10-2019	Cobro Factura de venta FAC201926708 - Consumidor Final	70.00	0.00	24,383,736.66
16879	26-10-2019	Cobro Factura de venta FAC201926709 - Consumidor Final	5,009.99	0.00	24,388,746.65
16881	26-10-2019	Cobro Factura de venta FAC201926710 - Consumidor Final	4,274.96	0.00	24,393,021.61
16885	26-10-2019	Cobro Factura de venta FAC201926712 - Consumidor Final	450.01	0.00	24,393,471.62
16887	26-10-2019	Cobro Factura de venta FAC201926713 - Consumidor Final	440.40	0.00	24,393,912.02
16889	26-10-2019	Cobro Factura de venta FAC201926711 - Consumidor Final	100.57	0.00	24,394,012.59
16891	26-10-2019	Cobro Factura de venta FAC201926714 - Consumidor Final	50.00	0.00	24,394,062.59
16893	26-10-2019	Cobro Factura de venta FAC201926715 - Consumidor Final	150.50	0.00	24,394,213.09
16895	26-10-2019	Cobro Factura de venta FAC201926716 - Consumidor Final	63,482.25	0.00	24,457,695.34
16897	26-10-2019	Cobro Factura de venta FAC201926717 - Consumidor Final	4,290.01	0.00	24,461,985.35
16899	26-10-2019	Cobro Factura de venta FAC201926718 - Consumidor Final	310.80	0.00	24,462,296.15
16901	26-10-2019	Cobro Factura de venta FAC201926719 - Consumidor Final	11,890.00	0.00	24,474,186.15
16903	26-10-2019	Cobro Factura de venta FAC201926672 - Consumidor Final	290.00	0.00	24,474,476.15
16905	26-10-2019	Cobro Factura de venta FAC201926720 - Consumidor Final	250.00	0.00	24,474,726.15
16907	26-10-2019	Cobro Factura de venta FAC201926721 - Consumidor Final	230.00	0.00	24,474,956.15
16909	26-10-2019	Cobro Factura de venta FAC201926722 - Consumidor Final	40.00	0.00	24,474,996.15
16911	26-10-2019	Cobro Factura de venta FAC201926723 - Consumidor Final	340.04	0.00	24,475,336.19
16913	26-10-2019	Cobro Factura de venta FAC201926724 - Consumidor Final	25.00	0.00	24,475,361.19
16915	26-10-2019	Cobro Factura de venta FAC201926725 - Consumidor Final	414.99	0.00	24,475,776.18
16917	26-10-2019	Cobro Factura de venta FAC201926726 - Consumidor Final	200.00	0.00	24,475,976.18
16919	26-10-2019	Cobro Factura de venta FAC201926727 - Consumidor Final	460.00	0.00	24,476,436.18
16921	26-10-2019	Cobro Factura de venta FAC201926728 - Consumidor Final	100.00	0.00	24,476,536.18
16923	26-10-2019	Cobro Factura de venta FAC201926729 - Consumidor Final	75.00	0.00	24,476,611.18
16925	26-10-2019	Cobro Factura de venta FAC201926730 - Consumidor Final	25.00	0.00	24,476,636.18
16927	26-10-2019	Cobro Factura de venta FAC201926731 - Consumidor Final	390.00	0.00	24,477,026.18
16929	28-10-2019	Cobro Factura de venta FAC201926732 - Consumidor Final	400.00	0.00	24,477,426.18
16931	28-10-2019	Cobro Factura de venta FAC201926733 - Consumidor Final	140.25	0.00	24,477,566.43
16933	28-10-2019	Cobro Factura de venta FAC201926734 - Consumidor Final	70.00	0.00	24,477,636.43
16935	28-10-2019	Cobro Factura de venta FAC201926735 - Consumidor Final	70.00	0.00	24,477,706.43
16937	28-10-2019	Cobro Factura de venta FAC2019628 - Consumidor Final	190.26	0.00	24,477,896.69
16939	28-10-2019	Cobro Factura de venta FAC2019629 - Consumidor Final	320.00	0.00	24,478,216.69
16941	28-10-2019	Cobro Factura de venta FAC201926736 - Consumidor Final	30.00	0.00	24,478,246.69
16943	28-10-2019	Cobro Factura de venta FAC201926737 - Consumidor Final	100.00	0.00	24,478,346.69
16945	28-10-2019	Cobro Factura de venta FAC201926738 - Consumidor Final	190.29	0.00	24,478,536.98
16947	28-10-2019	Cobro Factura de venta FAC201926739 - Consumidor Final	100.00	0.00	24,478,636.98
16949	28-10-2019	Cobro Factura de venta FAC201926740 - Consumidor Final	2,750.00	0.00	24,481,386.98
16951	28-10-2019	Cobro Factura de venta FAC2019630 - Consumidor Final	120.24	0.00	24,481,507.22
16953	28-10-2019	Cobro Factura de venta FAC201926741 - Consumidor Final	300.00	0.00	24,481,807.22
16955	28-10-2019	Cobro Factura de venta FAC2019631 - Consumidor Final	195.41	0.00	24,482,002.63
16957	28-10-2019	Cobro Factura de venta FAC2019632 - Consumidor Final	80.10	0.00	24,482,082.73
16959	28-10-2019	Cobro Factura de venta FAC201926742 - GABRIEL REYES	1,850.41	0.00	24,483,933.14
16961	28-10-2019	Cobro Factura de venta FAC2019633 - Consumidor Final	345.00	0.00	24,484,278.14
16963	28-10-2019	Cobro Factura de venta FAC2019634 - Consumidor Final	80.01	0.00	24,484,358.15
16965	28-10-2019	Cobro Factura de venta FAC201926743 - Consumidor Final	345.00	0.00	24,484,703.15
16967	28-10-2019	Cobro Factura de venta FAC2019635 - Consumidor Final	100.00	0.00	24,484,803.15
			24,484,803.15	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
16969	28-10-2019	Cobro Factura de venta FAC201926744 - Consumidor Final	165.00	0.00	24,484,968.15
16971	28-10-2019	Cobro Factura de venta FAC201926745 - Consumidor Final	280.00	0.00	24,485,248.15
16973	28-10-2019	Cobro Factura de venta FAC2019636 - Consumidor Final	55.00	0.00	24,485,303.15
16975	28-10-2019	Cobro Factura de venta FAC201926746 - Consumidor Final	125.00	0.00	24,485,428.15
16977	28-10-2019	Cobro Factura de venta FAC201926747 - Consumidor Final	20.00	0.00	24,485,448.15
16979	28-10-2019	Cobro Factura de venta FAC201926748 - Consumidor Final	330.00	0.00	24,485,778.15
16981	28-10-2019	Cobro Factura de venta FAC201926749 - Consumidor Final	29.99	0.00	24,485,808.14
16983	28-10-2019	Cobro Factura de venta FAC201926750 - Consumidor Final	260.00	0.00	24,486,068.14
16985	28-10-2019	Cobro Factura de venta FAC201926751 - Consumidor Final	160.00	0.00	24,486,228.14
16987	28-10-2019	Cobro Factura de venta FAC201926752 - Consumidor Final	160.00	0.00	24,486,388.14
16989	28-10-2019	Cobro Factura de venta FAC201926753 - Consumidor Final	2,395.02	0.00	24,488,783.16
16991	28-10-2019	Cobro Factura de venta FAC201926754 - Consumidor Final	270.00	0.00	24,489,053.16
16993	28-10-2019	Cobro Factura de venta FAC201926755 - Consumidor Final	80.01	0.00	24,489,133.17
16995	28-10-2019	Cobro Factura de venta FAC201926756 - Consumidor Final	150.00	0.00	24,489,283.17
16997	28-10-2019	Cobro Factura de venta FAC201926757 - Consumidor Final	20.00	0.00	24,489,303.17
16999	28-10-2019	Cobro Factura de venta FAC2019637 - Consumidor Final	960.00	0.00	24,490,263.17
17001	28-10-2019	Cobro Factura de venta FAC2019638 - Consumidor Final	1,000.28	0.00	24,491,263.45
17003	28-10-2019	Cobro Factura de venta FAC201926758 - Consumidor Final	60.00	0.00	24,491,323.45
17005	28-10-2019	Cobro Factura de venta FAC201926759 - Consumidor Final	2,019.95	0.00	24,493,343.40
17007	28-10-2019	Cobro Factura de venta FAC201926760 - Consumidor Final	130.49	0.00	24,493,473.89
17009	28-10-2019	Cobro Factura de venta FAC201926761 - Consumidor Final	35.01	0.00	24,493,508.90
17011	28-10-2019	Cobro Factura de venta FAC201926762 - Consumidor Final	6,900.60	0.00	24,500,409.50
17013	28-10-2019	Cobro Factura de venta FAC201926763 - Consumidor Final	4,000.00	0.00	24,504,409.50
17015	28-10-2019	Cobro Factura de venta FAC201926764 - Consumidor Final	460.00	0.00	24,504,869.50
17017	28-10-2019	Cobro Factura de venta FAC201926765 - Consumidor Final	75.00	0.00	24,504,944.50
17019	28-10-2019	Cobro Factura de venta FAC201926766 - Consumidor Final	300.00	0.00	24,505,244.50
17023	28-10-2019	Cobro Factura de venta FAC201926768 - Consumidor Final	1,935.12	0.00	24,507,179.62
17025	28-10-2019	Cobro Factura de venta FAC201926767 - Consumidor Final	70.00	0.00	24,507,249.62
17027	28-10-2019	Cobro Factura de venta FAC201926769 - Consumidor Final	150.01	0.00	24,507,399.63
17029	28-10-2019	Cobro Factura de venta FAC201926770 - Consumidor Final	180.00	0.00	24,507,579.63
17031	28-10-2019	Cobro Factura de venta FAC201926771 - Consumidor Final	320.00	0.00	24,507,899.63
17033	28-10-2019	Cobro Factura de venta FAC201926772 - Consumidor Final	170.00	0.00	24,508,069.63
17035	28-10-2019	Cobro Factura de venta FAC201926773 - Consumidor Final	165.00	0.00	24,508,234.63
17037	28-10-2019	Cobro Factura de venta FAC201926774 - Consumidor Final	35.01	0.00	24,508,269.64
17039	28-10-2019	Cobro Factura de venta FAC201926775 - Consumidor Final	800.01	0.00	24,509,069.65
17041	28-10-2019	Cobro Factura de venta FAC201926776 - Consumidor Final	149.99	0.00	24,509,219.64
17043	28-10-2019	Cobro Factura de venta FAC201926777 - Consumidor Final	280.00	0.00	24,509,499.64
17045	28-10-2019	Cobro Factura de venta FAC201926778 - Consumidor Final	140.00	0.00	24,509,639.64
17047	28-10-2019	Cobro Factura de venta FAC201926779 - Consumidor Final	130.00	0.00	24,509,769.64
17049	28-10-2019	Cobro Factura de venta FAC201926780 - Consumidor Final	165.00	0.00	24,509,934.64
17051	28-10-2019	Cobro Factura de venta FAC201926781 - Consumidor Final	199.80	0.00	24,510,134.44
17053	28-10-2019	Cobro Factura de venta FAC201926782 - Consumidor Final	80.00	0.00	24,510,214.44
17055	28-10-2019	Cobro Factura de venta FAC201926783 - Consumidor Final	170.00	0.00	24,510,384.44
17057	28-10-2019	Cobro Factura de venta FAC201926784 - Consumidor Final	700.00	0.00	24,511,084.44
17059	28-10-2019	Cobro Factura de venta FAC201926785 - Consumidor Final	449.99	0.00	24,511,534.43
17061	28-10-2019	Cobro Factura de venta FAC2019639 - Consumidor Final	200.00	0.00	24,511,734.43
17063	28-10-2019	Cobro Factura de venta FAC201926786 - Consumidor Final	1,694.01	0.00	24,513,428.44
17065	28-10-2019	Cobro Factura de venta FAC201926787 - Consumidor Final	120.00	0.00	24,513,548.44
17067	29-10-2019	Cobro Factura de venta FAC201926788 - Consumidor Final	125.00	0.00	24,513,673.44
			24,513,673.44	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
17069	29-10-2019	Cobro Factura de venta FAC201926789 - Consumidor Final	170.00	0.00	24,513,843.44
17071	29-10-2019	Cobro Factura de venta FAC201926790 - Consumidor Final	40.00	0.00	24,513,883.44
17073	29-10-2019	Cobro Factura de venta FAC201926791 - Consumidor Final	25.00	0.00	24,513,908.44
17075	29-10-2019	Cobro Factura de venta FAC201926792 - Consumidor Final	180.00	0.00	24,514,088.44
17077	29-10-2019	Cobro Factura de venta FAC201926793 - Consumidor Final	4,749.99	0.00	24,518,838.43
17079	29-10-2019	Cobro Factura de venta FAC201926794 - Consumidor Final	9,056.99	0.00	24,527,895.42
17081	29-10-2019	Cobro Factura de venta FAC201926795 - Consumidor Final	1,640.00	0.00	24,529,535.42
17083	29-10-2019	Cobro Factura de venta FAC201926796 - Consumidor Final	3,650.30	0.00	24,533,185.72
17085	29-10-2019	Cobro Factura de venta FAC2019640 - Santos Enamorado	7,720.05	0.00	24,540,905.77
17087	29-10-2019	Cobro Factura de venta FAC201926797 - Consumidor Final	70.00	0.00	24,540,975.77
17089	29-10-2019	Cobro Factura de venta FAC201926798 - Consumidor Final	350.00	0.00	24,541,325.77
17091	29-10-2019	Cobro Factura de venta FAC2019641 - Consumidor Final	120.00	0.00	24,541,445.77
17093	29-10-2019	Cobro Factura de venta FAC2019642 - Consumidor Final	1,750.01	0.00	24,543,195.78
17095	29-10-2019	Cobro Factura de venta FAC201926799 - Consumidor Final	100.00	0.00	24,543,295.78
17097	29-10-2019	Cobro Factura de venta FAC201926800 - Consumidor Final	2,900.00	0.00	24,546,195.78
17099	29-10-2019	Cobro Factura de venta FAC201926801 - Consumidor Final	70.00	0.00	24,546,265.78
17101	29-10-2019	Cobro Factura de venta FAC201926802 - Consumidor Final	350.00	0.00	24,546,615.78
17103	29-10-2019	Cobro Factura de venta FAC201926803 - Consumidor Final	1,030.00	0.00	24,547,645.78
17105	29-10-2019	Cobro Factura de venta FAC201926804 - Consumidor Final	79.99	0.00	24,547,725.77
17107	29-10-2019	Cobro Factura de venta FAC201926805 - Consumidor Final	0.00	0.00	24,547,725.77
17109	29-10-2019	Cobro Factura de venta FAC201926806 - Consumidor Final	270.00	0.00	24,547,995.77
17111	29-10-2019	Cobro Factura de venta FAC201926807 - Consumidor Final	295.00	0.00	24,548,290.77
17113	29-10-2019	Cobro Factura de venta FAC201926808 - Consumidor Final	2,250.00	0.00	24,550,540.77
17115	29-10-2019	Cobro Factura de venta FAC201926809 - Consumidor Final	3,650.00	0.00	24,554,190.77
17117	29-10-2019	Cobro Factura de venta FAC201926810 - Consumidor Final	130.00	0.00	24,554,320.77
17119	29-10-2019	Cobro Factura de venta FAC201926811 - Consumidor Final	379.97	0.00	24,554,700.74
17121	29-10-2019	Cobro Factura de venta FAC2019643 - Consumidor Final	125.32	0.00	24,554,826.06
17123	29-10-2019	Cobro Factura de venta FAC201926812 - Consumidor Final	500.05	0.00	24,555,326.11
17125	29-10-2019	Cobro Factura de venta FAC201926813 - Consumidor Final	5,120.01	0.00	24,560,446.12
17127	29-10-2019	Cobro Factura de venta FAC201926814 - Consumidor Final	30.00	0.00	24,560,476.12
17129	29-10-2019	Cobro Factura de venta FAC201926815 - Consumidor Final	290.00	0.00	24,560,766.12
17131	29-10-2019	Cobro Factura de venta FAC201926816 - Consumidor Final	150.01	0.00	24,560,916.13
17133	29-10-2019	Cobro Factura de venta FAC201926817 - Consumidor Final	80.00	0.00	24,560,996.13
17135	29-10-2019	Cobro Factura de venta FAC201926818 - Consumidor Final	300.09	0.00	24,561,296.22
17137	29-10-2019	Cobro Factura de venta FAC201926819 - Consumidor Final	270.00	0.00	24,561,566.22
17139	29-10-2019	Cobro Factura de venta FAC201926820 - Consumidor Final	678.50	0.00	24,562,244.72
17141	29-10-2019	Cobro Factura de venta FAC201926821 - Consumidor Final	70.00	0.00	24,562,314.72
17143	29-10-2019	Cobro Factura de venta FAC201926822 - Consumidor Final	545.00	0.00	24,562,859.72
17145	29-10-2019	Cobro Factura de venta FAC201926823 - Consumidor Final	20.30	0.00	24,562,880.02
17147	29-10-2019	Cobro Factura de venta FAC201926824 - Consumidor Final	748.02	0.00	24,563,628.04
17149	29-10-2019	Cobro Factura de venta FAC201926825 - Consumidor Final	4,050.50	0.00	24,567,678.54
17151	29-10-2019	Cobro Factura de venta FAC201926826 - Consumidor Final	380.80	0.00	24,568,059.34
17153	29-10-2019	Cobro Factura de venta FAC201926827 - Consumidor Final	300.00	0.00	24,568,359.34
17155	29-10-2019	Cobro Factura de venta FAC201926828 - Consumidor Final	130.00	0.00	24,568,489.34
17157	29-10-2019	Cobro Factura de venta FAC201926829 - Consumidor Final	290.00	0.00	24,568,779.34
17159	29-10-2019	Cobro Factura de venta FAC201926830 - Consumidor Final	110.00	0.00	24,568,889.34
17161	29-10-2019	Cobro Factura de venta FAC201926831 - Consumidor Final	120.00	0.00	24,569,009.34
17163	29-10-2019	Cobro Factura de venta FAC201926832 - Consumidor Final	100.50	0.00	24,569,109.84
17165	29-10-2019	Cobro Factura de venta FAC201926833 - -	3,600.09	0.00	24,572,709.93
			24,572,709.93	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
17167	29-10-2019	Cobro Factura de venta FAC201926834 - Consumidor Final	495.00	0.00	24,573,204.93
17169	29-10-2019	Cobro Factura de venta FAC201926835 - Consumidor Final	390.02	0.00	24,573,594.95
17171	29-10-2019	Cobro Factura de venta FAC201926836 - Consumidor Final	200.00	0.00	24,573,794.95
17173	29-10-2019	Cobro Factura de venta FAC201926837 - Consumidor Final	119.00	0.00	24,573,913.95
17175	29-10-2019	Cobro Factura de venta FAC201926838 - Consumidor Final	70.00	0.00	24,573,983.95
17177	29-10-2019	Cobro Factura de venta FAC201926839 - Consumidor Final	3,700.01	0.00	24,577,683.96
17179	29-10-2019	Cobro Factura de venta FAC201926840 - Consumidor Final	149.99	0.00	24,577,833.95
17181	29-10-2019	Cobro Factura de venta FAC201926841 - Consumidor Final	1,130.00	0.00	24,578,963.95
17183	29-10-2019	Cobro Factura de venta FAC201926842 - Consumidor Final	755.40	0.00	24,579,719.35
17185	29-10-2019	Cobro Factura de venta FAC201926843 - Consumidor Final	365.00	0.00	24,580,084.35
17187	29-10-2019	Cobro Factura de venta FAC201926844 - Consumidor Final	200.01	0.00	24,580,284.36
17189	29-10-2019	Cobro Factura de venta FAC201926845 - Consumidor Final	1,611.41	0.00	24,581,895.77
17191	29-10-2019	Cobro Factura de venta FAC201926846 - Consumidor Final	180.00	0.00	24,582,075.77
17193	29-10-2019	Cobro Factura de venta FAC201926847 - Consumidor Final	1,430.00	0.00	24,583,505.77
17195	29-10-2019	Cobro Factura de venta FAC201926848 - Consumidor Final	3,500.01	0.00	24,587,005.78
17197	30-10-2019	Cobro Factura de venta FAC201926849 - Consumidor Final	190.26	0.00	24,587,196.04
17199	30-10-2019	Cobro Factura de venta FAC201926850 - Consumidor Final	140.00	0.00	24,587,336.04
17201	30-10-2019	Cobro Factura de venta FAC201926851 - Consumidor Final	60.00	0.00	24,587,396.04
17203	30-10-2019	Cobro Factura de venta FAC201926852 - Consumidor Final	590.89	0.00	24,587,986.93
17205	30-10-2019	Cobro Factura de venta FAC2019644 - Consumidor Final	1,440.01	0.00	24,589,426.94
17207	30-10-2019	Cobro Factura de venta FAC201926853 - Consumidor Final	1,339.99	0.00	24,590,766.93
17209	30-10-2019	Cobro Factura de venta FAC2019645 - Consumidor Final	70.00	0.00	24,590,836.93
17211	30-10-2019	Cobro Factura de venta FAC2019646 - Consumidor Final	320.33	0.00	24,591,157.26
17213	30-10-2019	Cobro Factura de venta FAC201926854 - Consumidor Final	250.00	0.00	24,591,407.26
17215	30-10-2019	Cobro Factura de venta FAC2019647 - Consumidor Final	150.40	0.00	24,591,557.66
17217	30-10-2019	Cobro Factura de venta FAC201926855 - Consumidor Final	435.00	0.00	24,591,992.66
17219	30-10-2019	Cobro Factura de venta FAC201926856 - Consumidor Final	1,975.01	0.00	24,593,967.67
17221	30-10-2019	Cobro Factura de venta FAC2019648 - Consumidor Final	70.40	0.00	24,594,038.07
17223	30-10-2019	Cobro Factura de venta FAC2019649 - Consumidor Final	500.16	0.00	24,594,538.23
17225	30-10-2019	Cobro Factura de venta FAC201926857 - Consumidor Final	150.01	0.00	24,594,688.24
17227	30-10-2019	Cobro Factura de venta FAC201926858 - Consumidor Final	170.00	0.00	24,594,858.24
17229	30-10-2019	Cobro Factura de venta FAC201926859 - Consumidor Final	250.00	0.00	24,595,108.24
17231	30-10-2019	Cobro Factura de venta FAC201926860 - Consumidor Final	165.00	0.00	24,595,273.24
17233	30-10-2019	Cobro Factura de venta FAC201926861 - Consumidor Final	180.00	0.00	24,595,453.24
17235	30-10-2019	Cobro Factura de venta FAC201926862 - Consumidor Final	150.01	0.00	24,595,603.25
17237	30-10-2019	Cobro Factura de venta FAC201926863 - Consumidor Final	2,849.99	0.00	24,598,453.24
17239	30-10-2019	Cobro Factura de venta FAC201926864 - Consumidor Final	220.00	0.00	24,598,673.24
17241	30-10-2019	Cobro Factura de venta FAC201926865 - Consumidor Final	50.00	0.00	24,598,723.24
17243	30-10-2019	Cobro Factura de venta FAC201926866 - Consumidor Final	100.00	0.00	24,598,823.24
17245	30-10-2019	Cobro Factura de venta FAC201926867 - Consumidor Final	170.80	0.00	24,598,994.04
17247	30-10-2019	Cobro Factura de venta FAC201926868 - Consumidor Final	30.00	0.00	24,599,024.04
17249	30-10-2019	Cobro Factura de venta FAC201926869 - Consumidor Final	90.00	0.00	24,599,114.04
17251	30-10-2019	Cobro Factura de venta FAC201926870 - Consumidor Final	450.01	0.00	24,599,564.05
17253	30-10-2019	Cobro Factura de venta FAC201926871 - Consumidor Final	2,110.26	0.00	24,601,674.31
17255	30-10-2019	Cobro Factura de venta FAC201926872 - Consumidor Final	120.00	0.00	24,601,794.31
17257	30-10-2019	Cobro Factura de venta FAC201926873 - Consumidor Final	4,800.00	0.00	24,606,594.31
17259	30-10-2019	Cobro Factura de venta FAC201926874 - Consumidor Final	90.00	0.00	24,606,684.31
17261	30-10-2019	Cobro Factura de venta FAC201926875 - Consumidor Final	184.99	0.00	24,606,869.30
17263	30-10-2019	Cobro Factura de venta FAC201926876 - Consumidor Final	1,300.00	0.00	24,608,169.30
			24,608,169.30	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
17265	30-10-2019	Cobro Factura de venta FAC201926877 - Consumidor Final	160.00	0.00	24,608,329.30
17267	30-10-2019	Cobro Factura de venta FAC201926878 - Consumidor Final	3,474.92	0.00	24,611,804.22
17269	30-10-2019	Cobro Factura de venta FAC201926879 - Consumidor Final	860.00	0.00	24,612,664.22
17271	30-10-2019	Cobro Factura de venta FAC201926880 - Consumidor Final	50.00	0.00	24,612,714.22
17273	30-10-2019	Cobro Factura de venta FAC201926881 - Consumidor Final	240.00	0.00	24,612,954.22
17275	30-10-2019	Cobro Factura de venta FAC201926882 - Consumidor Final	80.00	0.00	24,613,034.22
17277	30-10-2019	Cobro Factura de venta FAC201926883 - Consumidor Final	750.00	0.00	24,613,784.22
17279	30-10-2019	Cobro Factura de venta FAC201926884 - Consumidor Final	550.00	0.00	24,614,334.22
17281	30-10-2019	Cobro Factura de venta FAC201926885 - Consumidor Final	350.30	0.00	24,614,684.52
17283	30-10-2019	Cobro Factura de venta FAC2019650 - Consumidor Final	90.01	0.00	24,614,774.53
17285	30-10-2019	Cobro Factura de venta FAC2019651 - Consumidor Final	50.00	0.00	24,614,824.53
17287	30-10-2019	Cobro Factura de venta FAC201926886 - Consumidor Final	2,800.02	0.00	24,617,624.55
17289	30-10-2019	Cobro Factura de venta FAC2019652 - Consumidor Final	34.99	0.00	24,617,659.54
17291	30-10-2019	Cobro Factura de venta FAC201926887 - Consumidor Final	149.99	0.00	24,617,809.53
17293	30-10-2019	Cobro Factura de venta FAC201926888 - Consumidor Final	220.00	0.00	24,618,029.53
17295	31-10-2019	Cobro Factura de venta FAC201926889 - Consumidor Final	50.00	0.00	24,618,079.53
17297	31-10-2019	Cobro Factura de venta FAC201926890 - Consumidor Final	779.99	0.00	24,618,859.52
17299	31-10-2019	Cobro Factura de venta FAC201926891 - Consumidor Final	230.00	0.00	24,619,089.52
17301	31-10-2019	Cobro Factura de venta FAC201926892 - Consumidor Final	100.00	0.00	24,619,189.52
17303	31-10-2019	Cobro Factura de venta FAC201926893 - Consumidor Final	70.00	0.00	24,619,259.52
17305	31-10-2019	Cobro Factura de venta FAC2019653 - Consumidor Final	100.00	0.00	24,619,359.52
17307	31-10-2019	Cobro Factura de venta FAC2019654 - Consumidor Final	130.00	0.00	24,619,489.52
17309	31-10-2019	Cobro Factura de venta FAC201926894 - Consumidor Final	200.00	0.00	24,619,689.52
17311	31-10-2019	Cobro Factura de venta FAC2019655 - Consumidor Final	100.80	0.00	24,619,790.32
17313	31-10-2019	Cobro Factura de venta FAC201926895 - Consumidor Final	800.00	0.00	24,620,590.32
17315	31-10-2019	Cobro Factura de venta FAC201926896 - Consumidor Final	4,989.98	0.00	24,625,580.30
17317	31-10-2019	Cobro Factura de venta FAC201926897 - Consumidor Final	270.00	0.00	24,625,850.30
17319	31-10-2019	Cobro Factura de venta FAC201926898 - Consumidor Final	200.02	0.00	24,626,050.32
17323	31-10-2019	Cobro Factura de venta FAC201926899 - Consumidor Final	300.40	0.00	24,626,350.72
17327	31-10-2019	Cobro Factura de venta FAC201926901 - Consumidor Final	2,300.18	0.00	24,628,650.90
17329	31-10-2019	Cobro Factura de venta FAC201926902 - Consumidor Final	159.99	0.00	24,628,810.89
17331	31-10-2019	Cobro Factura de venta FAC2019657 - Consumidor Final	70.00	0.00	24,628,880.89
17333	31-10-2019	Cobro Factura de venta FAC2019658 - Consumidor Final	50.00	0.00	24,628,930.89
17335	31-10-2019	Cobro Factura de venta FAC201926903 - Consumidor Final	1,250.05	0.00	24,630,180.94
17337	31-10-2019	Cobro Factura de venta FAC201926904 - Consumidor Final	650.03	0.00	24,630,830.97
17339	31-10-2019	Cobro Factura de venta FAC201926905 - Consumidor Final	25.00	0.00	24,630,855.97
17341	31-10-2019	Cobro Factura de venta FAC201926906 - Consumidor Final	100.08	0.00	24,630,956.05
17343	31-10-2019	Cobro Factura de venta FAC201926907 - Consumidor Final	250.07	0.00	24,631,206.12
17345	31-10-2019	Cobro Factura de venta FAC2019659 - Consumidor Final	55.00	0.00	24,631,261.12
17347	31-10-2019	Cobro Factura de venta FAC201926908 - Consumidor Final	465.43	0.00	24,631,726.55
17349	31-10-2019	Cobro Factura de venta FAC2019660 - Consumidor Final	70.00	0.00	24,631,796.55
17351	31-10-2019	Cobro Factura de venta FAC2019661 - Consumidor Final	1,170.00	0.00	24,632,966.55
17353	31-10-2019	Cobro Factura de venta FAC2019662 - Consumidor Final	160.01	0.00	24,633,126.56
17355	31-10-2019	Cobro Factura de venta FAC201926900 - Consumidor Final	1,400.00	0.00	24,634,526.56
17359	31-10-2019	Cobro Factura de venta FAC201926910 - Consumidor Final	20,000.00	0.00	24,654,526.56
17361	31-10-2019	Cobro Factura de venta FAC201926911 - Consumidor Final	1,090.00	0.00	24,655,616.56
17363	31-10-2019	Cobro Factura de venta FAC201926912 - Consumidor Final	500.00	0.00	24,656,116.56
17365	31-10-2019	Cobro Factura de venta FAC201926913 - Consumidor Final	790.00	0.00	24,656,906.56
17367	31-10-2019	Cobro Factura de venta FAC201926914 - Consumidor Final	200.00	0.00	24,657,106.56
			24,657,106.56	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
17369	31-10-2019	Cobro Factura de venta FAC2019663 - Consumidor Final	430.15	0.00	24,657,536.71
17371	31-10-2019	Cobro Factura de venta FAC201926915 - Consumidor Final	100.80	0.00	24,657,637.51
17373	31-10-2019	Cobro Factura de venta FAC201926916 - Consumidor Final	200.00	0.00	24,657,837.51
17375	31-10-2019	Cobro Factura de venta FAC201926917 - Consumidor Final	250.00	0.00	24,658,087.51
17377	31-10-2019	Cobro Factura de venta FAC201926918 - Consumidor Final	310.00	0.00	24,658,397.51
17379	31-10-2019	Cobro Factura de venta FAC2019656 - Ruben Dario Espinoza	1,480.00	0.00	24,659,877.51
17381	31-10-2019	Cobro Factura de venta FAC201926919 - Sociedad Padres de Fam	4,650.00	0.00	24,664,527.51
17383	31-10-2019	Cobro Factura de venta FAC201926920 - Consumidor Final	150.01	0.00	24,664,677.52
17385	31-10-2019	Cobro Factura de venta FAC201926921 - Consumidor Final	70.00	0.00	24,664,747.52
17387	31-10-2019	Cobro Factura de venta FAC201926922 - Consumidor Final	140.25	0.00	24,664,887.77
17389	31-10-2019	Cobro Factura de venta FAC201926923 - Consumidor Final	18,359.99	0.00	24,683,247.76
17391	31-10-2019	Cobro Factura de venta FAC201926924 - Consumidor Final	100.00	0.00	24,683,347.76
17393	31-10-2019	Cobro Factura de venta FAC201926925 - Consumidor Final	70.40	0.00	24,683,418.16
17395	31-10-2019	Cobro Factura de venta FAC201926926 - Consumidor Final	1,135.80	0.00	24,684,553.96
17397	31-10-2019	Cobro Factura de venta FAC201926927 - Consumidor Final	250.00	0.00	24,684,803.96
17399	31-10-2019	Cobro Factura de venta FAC201926928 - Consumidor Final	170.00	0.00	24,684,973.96
17401	31-10-2019	Cobro Factura de venta FAC201926929 - Consumidor Final	280.57	0.00	24,685,254.53
17403	31-10-2019	Cobro Factura de venta FAC201926930 - Consumidor Final	810.00	0.00	24,686,064.53
17405	31-10-2019	Cobro Factura de venta FAC201926931 - Consumidor Final	300.00	0.00	24,686,364.53
17407	31-10-2019	Cobro Factura de venta FAC201926932 - Consumidor Final	380.00	0.00	24,686,744.53
17409	31-10-2019	Cobro Factura de venta FAC201926933 - Consumidor Final	300.15	0.00	24,687,044.68
17411	31-10-2019	Cobro Factura de venta FAC201926934 - Consumidor Final	600.00	0.00	24,687,644.68
17413	31-10-2019	Cobro Factura de venta FAC201926935 - Consumidor Final	70.00	0.00	24,687,714.68
17415	31-10-2019	Cobro Factura de venta FAC201926936 - Consumidor Final	720.00	0.00	24,688,434.68
17417	31-10-2019	Cobro Factura de venta FAC201926937 - Consumidor Final	100.10	0.00	24,688,534.78
17419	31-10-2019	Cobro Factura de venta FAC201926938 - Consumidor Final	245.01	0.00	24,688,779.79
17421	31-10-2019	Cobro Factura de venta FAC201926939 - Consumidor Final	12,500.25	0.00	24,701,280.04
17423	31-10-2019	Cobro Factura de venta FAC201926940 - Consumidor Final	329.99	0.00	24,701,610.03
17425	31-10-2019	Cobro Factura de venta FAC201926941 - Consumidor Final	2,050.00	0.00	24,703,660.03
17427	31-10-2019	Cobro Factura de venta FAC201926942 - Consumidor Final	250.00	0.00	24,703,910.03
17429	31-10-2019	Cobro Factura de venta FAC201926943 - Consumidor Final	300.00	0.00	24,704,210.03
17431	31-10-2019	Cobro Factura de venta FAC201926944 - Consumidor Final	359.97	0.00	24,704,570.00
17433	31-10-2019	Cobro Factura de venta FAC201926945 - Consumidor Final	250.00	0.00	24,704,820.00
17435	31-10-2019	Cobro Factura de venta FAC201926946 - Consumidor Final	709.95	0.00	24,705,529.95
17437	31-10-2019	Cobro Factura de venta FAC201926947 - Consumidor Final	350.74	0.00	24,705,880.69
17439	31-10-2019	Cobro Factura de venta FAC201926948 - Consumidor Final	50.00	0.00	24,705,930.69
17441	31-10-2019	Cobro Factura de venta FAC201926909 - Consumidor Final	200.19	0.00	24,706,130.88
17443	31-10-2019	Cobro Factura de venta FAC201926949 - Consumidor Final	2,000.00	0.00	24,708,130.88
17445	01-11-2019	Cobro Factura de venta FAC201926950 - Consumidor Final	3,960.01	0.00	24,712,090.89
17447	01-11-2019	Cobro Factura de venta FAC201926951 - Consumidor Final	500.00	0.00	24,712,590.89
17449	01-11-2019	Cobro Factura de venta FAC201926952 - Consumidor Final	1,194.97	0.00	24,713,785.86
17451	01-11-2019	Cobro Factura de venta FAC2019664 - Consumidor Final	100.00	0.00	24,713,885.86
17453	01-11-2019	Cobro Factura de venta FAC2019665 - Consumidor Final	70.00	0.00	24,713,955.86
17455	01-11-2019	Cobro Factura de venta FAC201926953 - Consumidor Final	100.00	0.00	24,714,055.86
17457	01-11-2019	Cobro Factura de venta FAC201926954 - Consumidor Final	30.00	0.00	24,714,085.86
17459	01-11-2019	Cobro Factura de venta FAC201926955 - Consumidor Final	1,130.00	0.00	24,715,215.86
17461	01-11-2019	Cobro Factura de venta FAC201926956 - Consumidor Final	305.10	0.00	24,715,520.96
17463	01-11-2019	Cobro Factura de venta FAC2019666 - Consumidor Final	70.00	0.00	24,715,590.96
17465	01-11-2019	Cobro Factura de venta FAC201926957 - Consumidor Final	120.00	0.00	24,715,710.96
			24,715,710.96	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
17467	01-11-2019	Cobro Factura de venta FAC201926958 - Consumidor Final	3,864.94	0.00	24,719,575.90
17469	01-11-2019	Cobro Factura de venta FAC2019667 - Consumidor Final	50.00	0.00	24,719,625.90
17471	01-11-2019	Cobro Factura de venta FAC201926959 - Consumidor Final	170.00	0.00	24,719,795.90
17473	01-11-2019	Cobro Factura de venta FAC2019668 - Consumidor Final	599.99	0.00	24,720,395.89
17475	01-11-2019	Cobro Factura de venta FAC201926960 - Consumidor Final	805.00	0.00	24,721,200.89
17477	01-11-2019	Cobro Factura de venta FAC201926961 - Consumidor Final	1,500.80	0.00	24,722,701.69
17479	01-11-2019	Cobro Factura de venta FAC201926962 - Consumidor Final	1,170.00	0.00	24,723,871.69
17481	01-11-2019	Cobro Factura de venta FAC2019669 - Consumidor Final	2,200.00	0.00	24,726,071.69
17483	01-11-2019	Cobro Factura de venta FAC2019670 - Consumidor Final	360.50	0.00	24,726,432.19
17485	01-11-2019	Cobro Factura de venta FAC201926963 - Consumidor Final	300.00	0.00	24,726,732.19
17487	01-11-2019	Cobro Factura de venta FAC201926964 - Consumidor Final	545.03	0.00	24,727,277.22
17489	01-11-2019	Cobro Factura de venta FAC201926965 - Consumidor Final	180.00	0.00	24,727,457.22
17491	01-11-2019	Cobro Factura de venta FAC201926966 - Consumidor Final	1,900.00	0.00	24,729,357.22
17493	01-11-2019	Cobro Factura de venta FAC201926967 - Consumidor Final	20.00	0.00	24,729,377.22
17495	01-11-2019	Cobro Factura de venta FAC201926968 - Consumidor Final	400.72	0.00	24,729,777.94
17497	01-11-2019	Cobro Factura de venta FAC201926969 - Consumidor Final	1,100.00	0.00	24,730,877.94
17499	01-11-2019	Cobro Factura de venta FAC2019671 - Consumidor Final	70.00	0.00	24,730,947.94
17501	01-11-2019	Cobro Factura de venta FAC201926970 - Consumidor Final	3,400.04	0.00	24,734,347.98
17503	01-11-2019	Cobro Factura de venta FAC2019672 - Consumidor Final	30.00	0.00	24,734,377.98
17505	01-11-2019	Cobro Factura de venta FAC201926971 - Consumidor Final	1,300.01	0.00	24,735,677.99
17507	01-11-2019	Cobro Factura de venta FAC201926972 - Consumidor Final	6,001.61	0.00	24,741,679.60
17509	01-11-2019	Cobro Factura de venta FAC201926973 - Consumidor Final	449.98	0.00	24,742,129.58
17511	01-11-2019	Cobro Factura de venta FAC201926974 - Consumidor Final	750.00	0.00	24,742,879.58
17513	01-11-2019	Cobro Factura de venta FAC201926975 - Franklin Flores	21,945.06	0.00	24,764,824.64
17515	01-11-2019	Cobro Factura de venta FAC201926976 - Consumidor Final	1,005.01	0.00	24,765,829.65
17517	01-11-2019	Cobro Factura de venta FAC201926977 - Consumidor Final	60.00	0.00	24,765,889.65
17519	01-11-2019	Cobro Factura de venta FAC201926978 - Consumidor Final	119.99	0.00	24,766,009.64
17523	01-11-2019	Cobro Factura de venta FAC201926980 - Consumidor Final	70.00	0.00	24,766,079.64
17525	01-11-2019	Cobro Factura de venta FAC201926981 - Consumidor Final	1,985.03	0.00	24,768,064.67
17527	01-11-2019	Cobro Factura de venta FAC201926982 - Consumidor Final	130.20	0.00	24,768,194.87
17531	01-11-2019	Cobro Factura de venta FAC201926979 - Consumidor Final	480.00	0.00	24,768,674.87
17533	01-11-2019	Cobro Factura de venta FAC201926984 - Consumidor Final	50.00	0.00	24,768,724.87
17535	01-11-2019	Cobro Factura de venta FAC201926985 - Consumidor Final	40.30	0.00	24,768,765.17
17537	01-11-2019	Cobro Factura de venta FAC201926986 - Consumidor Final	70.00	0.00	24,768,835.17
17539	01-11-2019	Cobro Factura de venta FAC201926987 - Consumidor Final	130.00	0.00	24,768,965.17
17541	01-11-2019	Cobro Factura de venta FAC201926988 - Consumidor Final	50.00	0.00	24,769,015.17
17543	01-11-2019	Cobro Factura de venta FAC201926989 - Consumidor Final	149.99	0.00	24,769,165.16
17545	01-11-2019	Cobro Factura de venta FAC201926990 - Consumidor Final	360.00	0.00	24,769,525.16
17547	01-11-2019	Cobro Factura de venta FAC2019673 - Osmin Gosselin	15,040.32	0.00	24,784,565.48
17549	01-11-2019	Cobro Factura de venta FAC201926991 - Consumidor Final	40.00	0.00	24,784,605.48
17551	01-11-2019	Cobro Factura de venta FAC201926992 - Consumidor Final	40.00	0.00	24,784,645.48
17553	01-11-2019	Cobro Factura de venta FAC201926993 - Consumidor Final	200.19	0.00	24,784,845.67
17555	01-11-2019	Cobro Factura de venta FAC2019674 - Osni Gosselin	845.25	0.00	24,785,690.92
17557	01-11-2019	Cobro Factura de venta FAC201926994 - Consumidor Final	60.00	0.00	24,785,750.92
17559	01-11-2019	Cobro Factura de venta FAC201926995 - Consumidor Final	80.00	0.00	24,785,830.92
17561	01-11-2019	Cobro Factura de venta FAC201926996 - Consumidor Final	1,860.62	0.00	24,787,691.54
17563	01-11-2019	Cobro Factura de venta FAC201926997 - Consumidor Final	200.00	0.00	24,787,891.54
17565	01-11-2019	Cobro Factura de venta FAC201926998 - Consumidor Final	99.99	0.00	24,787,991.53
17567	01-11-2019	Cobro Factura de venta FAC201926999 - Consumidor Final	50.00	0.00	24,788,041.53
			24,788,041.53	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
17569	01-11-2019	Cobro Factura de venta FAC201926983 - Consumidor Final	150.01	0.00	24,788,191.54
17571	01-11-2019	Cobro Factura de venta FAC2019675 - Consumidor Final	560.00	0.00	24,788,751.54
17573	01-11-2019	Cobro Factura de venta FAC201927000 - Consumidor Final	8,950.40	0.00	24,797,701.94
17575	01-11-2019	Cobro Factura de venta FAC201927001 - Consumidor Final	59,380.26	0.00	24,857,082.20
17577	02-11-2019	Cobro Factura de venta FAC201927002 - Consumidor Final	77.00	0.00	24,857,159.20
17579	02-11-2019	Cobro Factura de venta FAC201927003 - Consumidor Final	100.00	0.00	24,857,259.20
17581	02-11-2019	Cobro Factura de venta FAC201927004 - Consumidor Final	454.96	0.00	24,857,714.16
17583	02-11-2019	Cobro Factura de venta FAC201927005 - Consumidor Final	270.00	0.00	24,857,984.16
17585	02-11-2019	Cobro Factura de venta FAC2019676 - Consumidor Final	120.00	0.00	24,858,104.16
17587	02-11-2019	Cobro Factura de venta FAC201927006 - Consumidor Final	180.00	0.00	24,858,284.16
17589	02-11-2019	Cobro Factura de venta FAC2019677 - Consumidor Final	65.00	0.00	24,858,349.16
17591	02-11-2019	Cobro Factura de venta FAC201927007 - Consumidor Final	2,720.00	0.00	24,861,069.16
17593	02-11-2019	Cobro Factura de venta FAC201927008 - Consumidor Final	300.00	0.00	24,861,369.16
17595	02-11-2019	Cobro Factura de venta FAC201927009 - Consumidor Final	379.99	0.00	24,861,749.15
17597	02-11-2019	Cobro Factura de venta FAC2019678 - Consumidor Final	20.00	0.00	24,861,769.15
17599	02-11-2019	Cobro Factura de venta FAC2019679 - Consumidor Final	70.00	0.00	24,861,839.15
17601	02-11-2019	Cobro Factura de venta FAC201927010 - Consumidor Final	1,980.21	0.00	24,863,819.36
17603	02-11-2019	Cobro Factura de venta FAC201927011 - Consumidor Final	13,048.03	0.00	24,876,867.39
17605	02-11-2019	Cobro Factura de venta FAC201927012 - Consumidor Final	100.10	0.00	24,876,967.49
17607	02-11-2019	Cobro Factura de venta FAC201927013 - Consumidor Final	55.00	0.00	24,877,022.49
17609	02-11-2019	Cobro Factura de venta FAC201927014 - Consumidor Final	150.01	0.00	24,877,172.50
17611	02-11-2019	Cobro Factura de venta FAC201927015 - Consumidor Final	50.00	0.00	24,877,222.50
17613	02-11-2019	Cobro Factura de venta FAC201927016 - Consumidor Final	0.00	0.00	24,877,222.50
17615	02-11-2019	Cobro Factura de venta FAC201927017 - Consumidor Final	170.20	0.00	24,877,392.70
17617	02-11-2019	Cobro Factura de venta FAC201927018 - Consumidor Final	250.00	0.00	24,877,642.70
17619	02-11-2019	Cobro Factura de venta FAC201927019 - Consumidor Final	300.40	0.00	24,877,943.10
17621	02-11-2019	Cobro Factura de venta FAC201927020 - Consumidor Final	130.00	0.00	24,878,073.10
17623	02-11-2019	Cobro Factura de venta FAC201927021 - Consumidor Final	300.00	0.00	24,878,373.10
17625	02-11-2019	Cobro Factura de venta FAC201927022 - Consumidor Final	50.40	0.00	24,878,423.50
17627	02-11-2019	Cobro Factura de venta FAC201927023 - Consumidor Final	60.20	0.00	24,878,483.70
17629	02-11-2019	Cobro Factura de venta FAC201927024 - Consumidor Final	1,680.00	0.00	24,880,163.70
17631	02-11-2019	Cobro Factura de venta FAC201927025 - Consumidor Final	120.00	0.00	24,880,283.70
17633	02-11-2019	Cobro Factura de venta FAC2019680 - Consumidor Final	100.00	0.00	24,880,383.70
17635	02-11-2019	Cobro Factura de venta FAC2019681 - Consumidor Final	100.00	0.00	24,880,483.70
17637	02-11-2019	Cobro Factura de venta FAC201927026 - Consumidor Final	225.00	0.00	24,880,708.70
17639	02-11-2019	Cobro Factura de venta FAC201927027 - Consumidor Final	370.00	0.00	24,881,078.70
17643	02-11-2019	Cobro Factura de venta FAC201927029 - Consumidor Final	590.00	0.00	24,881,668.70
17645	02-11-2019	Cobro Factura de venta FAC201927028 - Consumidor Final	3,729.99	0.00	24,885,398.69
17647	02-11-2019	Cobro Factura de venta FAC2019682 - Consumidor Final	70.00	0.00	24,885,468.69
17649	02-11-2019	Cobro Factura de venta FAC201927030 - Consumidor Final	70.00	0.00	24,885,538.69
17651	02-11-2019	Cobro Factura de venta FAC2019683 - Consumidor Final	149.99	0.00	24,885,688.68
17653	02-11-2019	Cobro Factura de venta FAC201927031 - Consumidor Final	360.00	0.00	24,886,048.68
17655	02-11-2019	Cobro Factura de venta FAC201927032 - Consumidor Final	165.00	0.00	24,886,213.68
17657	02-11-2019	Cobro Factura de venta FAC2019684 - Consumidor Final	200.00	0.00	24,886,413.68
17659	02-11-2019	Cobro Factura de venta FAC2019685 - Consumidor Final	75.00	0.00	24,886,488.68
17661	02-11-2019	Cobro Factura de venta FAC2019686 - Consumidor Final	40.50	0.00	24,886,529.18
17663	02-11-2019	Cobro Factura de venta FAC201927033 - Consumidor Final	70.00	0.00	24,886,599.18
17665	02-11-2019	Cobro Factura de venta FAC201927034 - Consumidor Final	25.00	0.00	24,886,624.18
17667	02-11-2019	Cobro Factura de venta FAC201927035 - Consumidor Final	370.00	0.00	24,886,994.18
			24,886,994.18	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
17669	02-11-2019	Cobro Factura de venta FAC201927036 - Consumidor Final	70.00	0.00	24,887,064.18
17671	02-11-2019	Cobro Factura de venta FAC201927037 - Consumidor Final	149.99	0.00	24,887,214.17
17673	02-11-2019	Cobro Factura de venta FAC201927038 - Consumidor Final	220.50	0.00	24,887,434.67
17675	02-11-2019	Cobro Factura de venta FAC2019687 - Consumidor Final	200.00	0.00	24,887,634.67
17677	02-11-2019	Cobro Factura de venta FAC201927039 - Consumidor Final	300.00	0.00	24,887,934.67
17679	02-11-2019	Cobro Factura de venta FAC201927040 - Consumidor Final	80.00	0.00	24,888,014.67
17681	02-11-2019	Cobro Factura de venta FAC201927041 - Consumidor Final	390.00	0.00	24,888,404.67
17683	02-11-2019	Cobro Factura de venta FAC2019688 - Consumidor Final	916.00	0.00	24,889,320.67
17685	02-11-2019	Cobro Factura de venta FAC201927042 - Consumidor Final	90.00	0.00	24,889,410.67
17687	02-11-2019	Cobro Factura de venta FAC201927043 - Consumidor Final	480.07	0.00	24,889,890.74
17689	02-11-2019	Cobro Factura de venta FAC201927044 - Consumidor Final	230.00	0.00	24,890,120.74
17691	02-11-2019	Cobro Factura de venta FAC2019689 - Consumidor Final	100.00	0.00	24,890,220.74
17693	02-11-2019	Cobro Factura de venta FAC201927045 - Consumidor Final	3,730.00	0.00	24,893,950.74
17695	02-11-2019	Cobro Factura de venta FAC201927046 - Consumidor Final	295.00	0.00	24,894,245.74
17697	02-11-2019	Cobro Factura de venta FAC201927047 - Consumidor Final	1,114.98	0.00	24,895,360.72
17699	02-11-2019	Cobro Factura de venta FAC201927048 - Consumidor Final	120.00	0.00	24,895,480.72
17703	04-11-2019	Cobro Factura de venta FAC201927050 - Consumidor Final	4,210.00	0.00	24,899,690.72
17705	04-11-2019	Cobro Factura de venta FAC201927051 - Consumidor Final	70.00	0.00	24,899,760.72
17707	04-11-2019	Cobro Factura de venta FAC201927049 - Consumidor Final	480.00	0.00	24,900,240.72
17709	04-11-2019	Cobro Factura de venta FAC201927052 - Consumidor Final	180.00	0.00	24,900,420.72
17711	04-11-2019	Cobro Factura de venta FAC201927053 - Consumidor Final	3,550.41	0.00	24,903,971.13
17713	04-11-2019	Cobro Factura de venta FAC201927054 - Consumidor Final	1,440.00	0.00	24,905,411.13
17715	04-11-2019	Cobro Factura de venta FAC201927055 - Consumidor Final	50.00	0.00	24,905,461.13
17717	04-11-2019	Cobro Factura de venta FAC2019690 - Consumidor Final	290.00	0.00	24,905,751.13
17719	04-11-2019	Cobro Factura de venta FAC201927056 - Consumidor Final	150.01	0.00	24,905,901.14
17721	04-11-2019	Cobro Factura de venta FAC2019691 - Consumidor Final	130.00	0.00	24,906,031.14
17723	04-11-2019	Cobro Factura de venta FAC201927057 - Consumidor Final	370.14	0.00	24,906,401.28
17725	04-11-2019	Cobro Factura de venta FAC2019692 - Consumidor Final	70.00	0.00	24,906,471.28
17727	04-11-2019	Cobro Factura de venta FAC2019693 - Consumidor Final	90.50	0.00	24,906,561.78
17729	04-11-2019	Cobro Factura de venta FAC2019694 - Consumidor Final	450.00	0.00	24,907,011.78
17731	04-11-2019	Cobro Factura de venta FAC201927058 - Consumidor Final	470.01	0.00	24,907,481.79
17733	04-11-2019	Cobro Factura de venta FAC201927059 - Consumidor Final	720.00	0.00	24,908,201.79
17735	04-11-2019	Cobro Factura de venta FAC201927060 - Consumidor Final	50.00	0.00	24,908,251.79
17737	04-11-2019	Cobro Factura de venta FAC201927061 - Consumidor Final	4,400.00	0.00	24,912,651.79
17739	04-11-2019	Cobro Factura de venta FAC201927062 - Consumidor Final	200.00	0.00	24,912,851.79
17741	04-11-2019	Cobro Factura de venta FAC2019695 - Consumidor Final	75.00	0.00	24,912,926.79
17743	04-11-2019	Cobro Factura de venta FAC2019696 - Consumidor Final	220.00	0.00	24,913,146.79
17745	04-11-2019	Cobro Factura de venta FAC201927063 - Consumidor Final	135.00	0.00	24,913,281.79
17747	04-11-2019	Cobro Factura de venta FAC2019697 - Consumidor Final	629.99	0.00	24,913,911.78
17749	04-11-2019	Cobro Factura de venta FAC201927064 - Consumidor Final	540.00	0.00	24,914,451.78
17751	04-11-2019	Cobro Factura de venta FAC201927065 - Consumidor Final	110.00	0.00	24,914,561.78
17753	04-11-2019	Cobro Factura de venta FAC201927066 - Consumidor Final	180.00	0.00	24,914,741.78
17755	04-11-2019	Cobro Factura de venta FAC2019698 - Consumidor Final	20.00	0.00	24,914,761.78
17757	04-11-2019	Cobro Factura de venta FAC201927067 - Consumidor Final	20.00	0.00	24,914,781.78
17759	04-11-2019	Cobro Factura de venta FAC201927068 - Consumidor Final	230.40	0.00	24,915,012.18
17761	04-11-2019	Cobro Factura de venta FAC201927069 - Consumidor Final	250.00	0.00	24,915,262.18
17763	04-11-2019	Cobro Factura de venta FAC201927070 - Consumidor Final	4,900.00	0.00	24,920,162.18
17765	04-11-2019	Cobro Factura de venta FAC201927071 - Consumidor Final	159.00	0.00	24,920,321.18
17767	04-11-2019	Cobro Factura de venta FAC2019699 - Consumidor Final	540.01	0.00	24,920,861.19
			24,920,861.19	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
17769	04-11-2019	Cobro Factura de venta FAC201927072 - Consumidor Final	90.00	0.00	24,920,951.19
17771	04-11-2019	Cobro Factura de venta FAC20196100 - Consumidor Final	180.00	0.00	24,921,131.19
17773	04-11-2019	Cobro Factura de venta FAC201927073 - Consumidor Final	100.50	0.00	24,921,231.69
17775	04-11-2019	Cobro Factura de venta FAC201927074 - Consumidor Final	120.00	0.00	24,921,351.69
17777	04-11-2019	Cobro Factura de venta FAC201927075 - Consumidor Final	60.01	0.00	24,921,411.70
17779	04-11-2019	Cobro Factura de venta FAC201927076 - Consumidor Final	70.00	0.00	24,921,481.70
17781	04-11-2019	Cobro Factura de venta FAC201927077 - Consumidor Final	660.01	0.00	24,922,141.71
17783	04-11-2019	Cobro Factura de venta FAC201927078 - Consumidor Final	70.00	0.00	24,922,211.71
17785	04-11-2019	Cobro Factura de venta FAC201927079 - Consumidor Final	210.00	0.00	24,922,421.71
17787	04-11-2019	Cobro Factura de venta FAC201927080 - Consumidor Final	1,935.00	0.00	24,924,356.71
17789	04-11-2019	Cobro Factura de venta FAC20196101 - Consumidor Final	90.00	0.00	24,924,446.71
17791	04-11-2019	Cobro Factura de venta FAC201927081 - Consumidor Final	999.99	0.00	24,925,446.70
17793	04-11-2019	Cobro Factura de venta FAC201927082 - Consumidor Final	320.40	0.00	24,925,767.10
17795	04-11-2019	Cobro Factura de venta FAC201927083 - Consumidor Final	55.00	0.00	24,925,822.10
17797	04-11-2019	Cobro Factura de venta FAC201927084 - Consumidor Final	250.09	0.00	24,926,072.19
17799	04-11-2019	Cobro Factura de venta FAC20196102 - Transporte Velasquez	650.00	0.00	24,926,722.19
17801	04-11-2019	Cobro Factura de venta FAC201927085 - Consumidor Final	90.00	0.00	24,926,812.19
17803	04-11-2019	Cobro Factura de venta FAC201927086 - Consumidor Final	615.03	0.00	24,927,427.22
17805	04-11-2019	Cobro Factura de venta FAC201927087 - Consumidor Final	1,498.06	0.00	24,928,925.28
17807	04-11-2019	Cobro Factura de venta FAC201927088 - Consumidor Final	3,499.99	0.00	24,932,425.27
17809	04-11-2019	Cobro Factura de venta FAC201927089 - Consumidor Final	180.00	0.00	24,932,605.27
17811	04-11-2019	Cobro Factura de venta FAC201927090 - Consumidor Final	760.00	0.00	24,933,365.27
17813	04-11-2019	Cobro Factura de venta FAC20196103 - Consumidor Final	230.00	0.00	24,933,595.27
17815	04-11-2019	Cobro Factura de venta FAC201927091 - Consumidor Final	1,349.99	0.00	24,934,945.26
17817	04-11-2019	Cobro Factura de venta FAC201927092 - Consumidor Final	200.00	0.00	24,935,145.26
17819	04-11-2019	Cobro Factura de venta FAC201927093 - Consumidor Final	284.99	0.00	24,935,430.25
17821	04-11-2019	Cobro Factura de venta FAC201927094 - Consumidor Final	400.10	0.00	24,935,830.35
17823	04-11-2019	Cobro Factura de venta FAC201927095 - Consumidor Final	40.00	0.00	24,935,870.35
17825	04-11-2019	Cobro Factura de venta FAC201927096 - Consumidor Final	700.50	0.00	24,936,570.85
17827	04-11-2019	Cobro Factura de venta FAC201927097 - Consumidor Final	1,199.99	0.00	24,937,770.84
17829	04-11-2019	Cobro Factura de venta FAC201927098 - Consumidor Final	135.00	0.00	24,937,905.84
17831	04-11-2019	Cobro Factura de venta FAC201927099 - Consumidor Final	1,150.00	0.00	24,939,055.84
17833	04-11-2019	Cobro Factura de venta FAC20196104 - Consumidor Final	270.00	0.00	24,939,325.84
17835	04-11-2019	Cobro Factura de venta FAC20196105 - Consumidor Final	250.00	0.00	24,939,575.84
17837	04-11-2019	Cobro Factura de venta FAC201927100 - Consumidor Final	9,330.01	0.00	24,948,905.85
17839	04-11-2019	Cobro Factura de venta FAC201927101 - Consumidor Final	269.99	0.00	24,949,175.84
17841	04-11-2019	Cobro Factura de venta FAC20196106 - Consumidor Final	149.99	0.00	24,949,325.83
17843	04-11-2019	Cobro Factura de venta FAC20196107 - Consumidor Final	195.00	0.00	24,949,520.83
17845	04-11-2019	Cobro Factura de venta FAC201927102 - Consumidor Final	1,700.00	0.00	24,951,220.83
17847	04-11-2019	Cobro Factura de venta FAC20196108 - Consumidor Final	349.30	0.00	24,951,570.13
17849	04-11-2019	Cobro Factura de venta FAC201927103 - Consumidor Final	50.00	0.00	24,951,620.13
17851	04-11-2019	Cobro Factura de venta FAC201927104 - Consumidor Final	200.00	0.00	24,951,820.13
17853	04-11-2019	Cobro Factura de venta FAC201927105 - Consumidor Final	60.00	0.00	24,951,880.13
17855	04-11-2019	Cobro Factura de venta FAC201927106 - Consumidor Final	280.09	0.00	24,952,160.22
17857	04-11-2019	Cobro Factura de venta FAC201927107 - Consumidor Final	722.80	0.00	24,952,883.02
17859	04-11-2019	Cobro Factura de venta FAC201927108 - Consumidor Final	200.00	0.00	24,953,083.02
17861	04-11-2019	Cobro Factura de venta FAC201927109 - Consumidor Final	300.00	0.00	24,953,383.02
17863	04-11-2019	Cobro Factura de venta FAC20196109 - Consumidor Final	570.00	0.00	24,953,953.02
17865	04-11-2019	Cobro Factura de venta FAC201927110 - Consumidor Final	500.00	0.00	24,954,453.02
			24,954,453.02	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
17867	04-11-2019	Cobro Factura de venta FAC201927111 - Consumidor Final	100.50	0.00	24,954,553.52
17869	04-11-2019	Cobro Factura de venta FAC201927112 - Consumidor Final	979.98	0.00	24,955,533.50
17871	04-11-2019	Cobro Factura de venta FAC201927113 - Consumidor Final	2,375.00	0.00	24,957,908.50
17873	04-11-2019	Cobro Factura de venta FAC201927114 - Consumidor Final	2,200.78	0.00	24,960,109.28
17875	04-11-2019	Cobro Factura de venta FAC201927115 - Consumidor Final	100.80	0.00	24,960,210.08
17877	05-11-2019	Cobro Factura de venta FAC201927116 - Consumidor Final	4,699.80	0.00	24,964,909.88
17879	05-11-2019	Cobro Factura de venta FAC201927117 - Consumidor Final	420.00	0.00	24,965,329.88
17881	05-11-2019	Cobro Factura de venta FAC201927118 - Consumidor Final	250.01	0.00	24,965,579.89
17883	05-11-2019	Cobro Factura de venta FAC201927119 - Consumidor Final	100.00	0.00	24,965,679.89
17885	05-11-2019	Cobro Factura de venta FAC201927120 - Consumidor Final	435.00	0.00	24,966,114.89
17887	05-11-2019	Cobro Factura de venta FAC201927121 - Consumidor Final	584.99	0.00	24,966,699.88
17891	05-11-2019	Cobro Factura de venta FAC201927123 - Consumidor Final	70.00	0.00	24,966,769.88
17893	05-11-2019	Cobro Factura de venta FAC201927124 - Consumidor Final	1,000.00	0.00	24,967,769.88
17895	05-11-2019	Cobro Factura de venta FAC201927125 - Consumidor Final	55.00	0.00	24,967,824.88
17899	05-11-2019	Cobro Factura de venta FAC201927127 - Consumidor Final	114.99	0.00	24,967,939.87
17901	05-11-2019	Cobro Factura de venta FAC201927126 - Consumidor Final	34.99	0.00	24,967,974.86
17903	05-11-2019	Cobro Factura de venta FAC201927128 - Consumidor Final	100.10	0.00	24,968,074.96
17905	05-11-2019	Cobro Factura de venta FAC201927129 - Consumidor Final	149.99	0.00	24,968,224.95
17907	05-11-2019	Cobro Factura de venta FAC201927130 - Consumidor Final	55.00	0.00	24,968,279.95
17909	05-11-2019	Cobro Factura de venta FAC201927131 - Consumidor Final	450.00	0.00	24,968,729.95
17911	05-11-2019	Cobro Factura de venta FAC201927132 - Consumidor Final	40.00	0.00	24,968,769.95
17913	05-11-2019	Cobro Factura de venta FAC201927133 - Consumidor Final	780.00	0.00	24,969,549.95
17915	05-11-2019	Cobro Factura de venta FAC201927134 - Consumidor Final	180.00	0.00	24,969,729.95
17917	05-11-2019	Cobro Factura de venta FAC201927135 - Consumidor Final	75.00	0.00	24,969,804.95
17919	05-11-2019	Cobro Factura de venta FAC201927136 - Consumidor Final	250.00	0.00	24,970,054.95
17921	05-11-2019	Cobro Factura de venta FAC201927137 - Consumidor Final	190.00	0.00	24,970,244.95
17923	05-11-2019	Cobro Factura de venta FAC20196110 - Consumidor Final	149.99	0.00	24,970,394.94
17925	05-11-2019	Cobro Factura de venta FAC20196111 - Consumidor Final	419.99	0.00	24,970,814.93
17927	05-11-2019	Cobro Factura de venta FAC20196112 - Consumidor Final	80.50	0.00	24,970,895.43
17929	05-11-2019	Cobro Factura de venta FAC201927122 - Consumidor Final	200.10	0.00	24,971,095.53
17931	05-11-2019	Cobro Factura de venta FAC201927138 - Consumidor Final	120.00	0.00	24,971,215.53
17933	05-11-2019	Cobro Factura de venta FAC20196113 - Consumidor Final	160.00	0.00	24,971,375.53
17935	05-11-2019	Cobro Factura de venta FAC20196114 - Consumidor Final	2,565.55	0.00	24,973,941.08
17937	05-11-2019	Cobro Factura de venta FAC201927139 - Consumidor Final	45.00	0.00	24,973,986.08
17939	05-11-2019	Cobro Factura de venta FAC20196115 - Consumidor Final	325.51	0.00	24,974,311.59
17941	05-11-2019	Cobro Factura de venta FAC201927140 - Consumidor Final	600.00	0.00	24,974,911.59
17943	05-11-2019	Cobro Factura de venta FAC201927141 - Consumidor Final	70.00	0.00	24,974,981.59
17945	05-11-2019	Cobro Factura de venta FAC201927142 - Consumidor Final	115.00	0.00	24,975,096.59
17947	05-11-2019	Cobro Factura de venta FAC201927143 - Consumidor Final	149.99	0.00	24,975,246.58
17949	05-11-2019	Cobro Factura de venta FAC201927144 - Consumidor Final	1,200.00	0.00	24,976,446.58
17951	05-11-2019	Cobro Factura de venta FAC201927145 - Consumidor Final	110.00	0.00	24,976,556.58
17953	05-11-2019	Cobro Factura de venta FAC201927146 - Consumidor Final	4,293.00	0.00	24,980,849.58
17955	05-11-2019	Cobro Factura de venta FAC201927147 - Consumidor Final	500.01	0.00	24,981,349.59
17957	05-11-2019	Cobro Factura de venta FAC20196116 - Consumidor Final	150.80	0.00	24,981,500.39
17959	05-11-2019	Cobro Factura de venta FAC201927148 - Consumidor Final	1,230.95	0.00	24,982,731.34
17961	05-11-2019	Cobro Factura de venta FAC201927149 - Consumidor Final	149.99	0.00	24,982,881.33
17963	05-11-2019	Cobro Factura de venta FAC20196117 - Consumidor Final	60.00	0.00	24,982,941.33
17965	05-11-2019	Cobro Factura de venta FAC201927150 - Consumidor Final	2,260.04	0.00	24,985,201.37
17967	05-11-2019	Cobro Factura de venta FAC201927151 - Consumidor Final	50.40	0.00	24,985,251.77
			24,985,251.77	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
17969	05-11-2019	Cobro Factura de venta FAC201927152 - Consumidor Final	40.05	0.00	24,985,291.82
17971	05-11-2019	Cobro Factura de venta FAC201927153 - Consumidor Final	1,965.16	0.00	24,987,256.98
17973	05-11-2019	Cobro Factura de venta FAC201927154 - Consumidor Final	169.99	0.00	24,987,426.97
17975	05-11-2019	Cobro Factura de venta FAC201927155 - Consumidor Final	220.00	0.00	24,987,646.97
17977	05-11-2019	Cobro Factura de venta FAC201927156 - Consumidor Final	70.40	0.00	24,987,717.37
17979	05-11-2019	Cobro Factura de venta FAC201927157 - Consumidor Final	911.00	0.00	24,988,628.37
17981	05-11-2019	Cobro Factura de venta FAC20196118 - Consumidor Final	56.99	0.00	24,988,685.36
17983	05-11-2019	Cobro Factura de venta FAC20196119 - Consumidor Final	50.00	0.00	24,988,735.36
17985	05-11-2019	Cobro Factura de venta FAC20196120 - Consumidor Final	70.00	0.00	24,988,805.36
17987	05-11-2019	Cobro Factura de venta FAC201927158 - Consumidor Final	180.00	0.00	24,988,985.36
17989	05-11-2019	Cobro Factura de venta FAC201927159 - Consumidor Final	300.00	0.00	24,989,285.36
17991	05-11-2019	Cobro Factura de venta FAC20196121 - Consumidor Final	200.00	0.00	24,989,485.36
17993	05-11-2019	Cobro Factura de venta FAC20196122 - Consumidor Final	79.99	0.00	24,989,565.35
17995	05-11-2019	Cobro Factura de venta FAC201927160 - Consumidor Final	1,120.00	0.00	24,990,685.35
17997	05-11-2019	Cobro Factura de venta FAC201927161 - Consumidor Final	80.00	0.00	24,990,765.35
17999	05-11-2019	Cobro Factura de venta FAC201927162 - Consumidor Final	170.00	0.00	24,990,935.35
18001	06-11-2019	Cobro Factura de venta FAC201927163 - Consumidor Final	150.01	0.00	24,991,085.36
18003	06-11-2019	Cobro Factura de venta FAC20196123 - Consumidor Final	120.00	0.00	24,991,205.36
18005	06-11-2019	Cobro Factura de venta FAC20196124 - Consumidor Final	928.00	0.00	24,992,133.36
18007	06-11-2019	Cobro Factura de venta FAC201927164 - Consumidor Final	50.02	0.00	24,992,183.38
18009	06-11-2019	Cobro Factura de venta FAC20196125 - Consumidor Final	454.99	0.00	24,992,638.37
18011	06-11-2019	Cobro Factura de venta FAC201927165 - Consumidor Final	1,005.00	0.00	24,993,643.37
18013	06-11-2019	Cobro Factura de venta FAC201927166 - Consumidor Final	1,450.00	0.00	24,995,093.37
18015	06-11-2019	Cobro Factura de venta FAC201927167 - Consumidor Final	120.00	0.00	24,995,213.37
18017	06-11-2019	Cobro Factura de venta FAC201927168 - Consumidor Final	55.00	0.00	24,995,268.37
18019	06-11-2019	Cobro Factura de venta FAC201927169 - Consumidor Final	50.00	0.00	24,995,318.37
18021	06-11-2019	Cobro Factura de venta FAC201927170 - Consumidor Final	710.00	0.00	24,996,028.37
18023	06-11-2019	Cobro Factura de venta FAC20196126 - Consumidor Final	190.00	0.00	24,996,218.37
18025	06-11-2019	Cobro Factura de venta FAC201927171 - Consumidor Final	2,500.12	0.00	24,998,718.49
18027	06-11-2019	Cobro Factura de venta FAC201927172 - Consumidor Final	4,400.34	0.00	25,003,118.83
18029	06-11-2019	Cobro Factura de venta FAC201927173 - Consumidor Final	674.97	0.00	25,003,793.80
18031	06-11-2019	Cobro Factura de venta FAC201927174 - Consumidor Final	180.00	0.00	25,003,973.80
18033	06-11-2019	Cobro Factura de venta FAC201927175 - Consumidor Final	140.40	0.00	25,004,114.20
18035	06-11-2019	Cobro Factura de venta FAC201927176 - Consumidor Final	130.00	0.00	25,004,244.20
18037	06-11-2019	Cobro Factura de venta FAC201927177 - Consumidor Final	360.00	0.00	25,004,604.20
18039	06-11-2019	Cobro Factura de venta FAC20196127 - Consumidor Final	300.00	0.00	25,004,904.20
18041	06-11-2019	Cobro Factura de venta FAC201927178 - Consumidor Final	270.00	0.00	25,005,174.20
18043	06-11-2019	Cobro Factura de venta FAC201927179 - Consumidor Final	20.00	0.00	25,005,194.20
18045	06-11-2019	Cobro Factura de venta FAC20196128 - Consumidor Final	70.40	0.00	25,005,264.60
18047	06-11-2019	Cobro Factura de venta FAC20196129 - Consumidor Final	140.40	0.00	25,005,405.00
18049	06-11-2019	Cobro Factura de venta FAC201927180 - Consumidor Final	4,310.03	0.00	25,009,715.03
18051	06-11-2019	Cobro Factura de venta FAC20196130 - Consumidor Final	70.00	0.00	25,009,785.03
18055	06-11-2019	Cobro Factura de venta FAC201927182 - Consumidor Final	450.29	0.00	25,010,235.32
18057	06-11-2019	Cobro Factura de venta FAC201927183 - Consumidor Final	4,455.15	0.00	25,014,690.47
18059	06-11-2019	Cobro Factura de venta FAC20196131 - Consumidor Final	180.60	0.00	25,014,871.07
18061	06-11-2019	Cobro Factura de venta FAC201927184 - Consumidor Final	1,150.00	0.00	25,016,021.07
18063	06-11-2019	Cobro Factura de venta FAC20196132 - Consumidor Final	170.25	0.00	25,016,191.32
18065	06-11-2019	Cobro Factura de venta FAC201927185 - Consumidor Final	25.00	0.00	25,016,216.32
18067	06-11-2019	Cobro Factura de venta FAC201927186 - Consumidor Final	590.00	0.00	25,016,806.32
			25,016,806.32	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
18069	06-11-2019	Cobro Factura de venta FAC201927187 - Consumidor Final	3,850.00	0.00	25,020,656.32
18071	06-11-2019	Cobro Factura de venta FAC201927188 - Consumidor Final	4,929.99	0.00	25,025,586.31
18073	06-11-2019	Cobro Factura de venta FAC201927189 - Consumidor Final	600.02	0.00	25,026,186.33
18075	06-11-2019	Cobro Factura de venta FAC201927190 - Consumidor Final	100.00	0.00	25,026,286.33
18077	06-11-2019	Cobro Factura de venta FAC201927191 - Consumidor Final	50.00	0.00	25,026,336.33
18079	06-11-2019	Cobro Factura de venta FAC201927192 - Consumidor Final	60.00	0.00	25,026,396.33
18081	06-11-2019	Cobro Factura de venta FAC201927193 - Consumidor Final	920.00	0.00	25,027,316.33
18083	06-11-2019	Cobro Factura de venta FAC20196133 - Consumidor Final	100.80	0.00	25,027,417.13
18085	06-11-2019	Cobro Factura de venta FAC201927194 - Consumidor Final	65.04	0.00	25,027,482.17
18087	06-11-2019	Cobro Factura de venta FAC201927195 - Consumidor Final	45.00	0.00	25,027,527.17
18089	06-11-2019	Cobro Factura de venta FAC201927196 - Consumidor Final	250.00	0.00	25,027,777.17
18091	06-11-2019	Cobro Factura de venta FAC20196134 - Consumidor Final	100.00	0.00	25,027,877.17
18093	06-11-2019	Cobro Factura de venta FAC20196135 - Consumidor Final	80.01	0.00	25,027,957.18
18095	06-11-2019	Cobro Factura de venta FAC201927197 - Consumidor Final	540.02	0.00	25,028,497.20
18097	06-11-2019	Cobro Factura de venta FAC201927198 - Consumidor Final	70.50	0.00	25,028,567.70
18099	06-11-2019	Cobro Factura de venta FAC201927199 - Consumidor Final	65.00	0.00	25,028,632.70
18101	06-11-2019	Cobro Factura de venta FAC201927200 - Consumidor Final	165.00	0.00	25,028,797.70
18103	06-11-2019	Cobro Factura de venta FAC201927201 - Consumidor Final	200.59	0.00	25,028,998.29
18105	06-11-2019	Cobro Factura de venta FAC201927202 - Consumidor Final	200.00	0.00	25,029,198.29
18107	06-11-2019	Cobro Factura de venta FAC201927203 - Consumidor Final	2,369.94	0.00	25,031,568.23
18109	06-11-2019	Cobro Factura de venta FAC201927204 - Consumidor Final	2,425.13	0.00	25,033,993.36
18111	06-11-2019	Cobro Factura de venta FAC20196136 - Celulares de Occidente	53,519.39	0.00	25,087,512.75
18113	06-11-2019	Cobro Factura de venta FAC201927205 - Consumidor Final	5,270.00	0.00	25,092,782.75
18115	06-11-2019	Cobro Factura de venta FAC20196137 - Consumidor Final	375.05	0.00	25,093,157.80
18117	06-11-2019	Cobro Factura de venta FAC201927206 - Consumidor Final	85.00	0.00	25,093,242.80
18119	06-11-2019	Cobro Factura de venta FAC201927207 - Consumidor Final	120.00	0.00	25,093,362.80
18121	06-11-2019	Cobro Factura de venta FAC201927181 - Consumidor Final	244.98	0.00	25,093,607.78
18123	06-11-2019	Cobro Factura de venta FAC201927208 - Consumidor Final	2,599.82	0.00	25,096,207.60
18127	06-11-2019	Cobro Factura de venta FAC201927210 - Consumidor Final	390.00	0.00	25,096,597.60
18129	06-11-2019	Cobro Factura de venta FAC201927211 - Consumidor Final	2,750.17	0.00	25,099,347.77
18131	06-11-2019	Cobro Factura de venta FAC201927209 - Consumidor Final	0.00	0.00	25,099,347.77
18133	06-11-2019	Cobro Factura de venta FAC201927212 - Consumidor Final	840.00	0.00	25,100,187.77
18135	06-11-2019	Cobro Factura de venta FAC201927213 - Consumidor Final	8,205.01	0.00	25,108,392.78
18137	06-11-2019	Cobro Factura de venta FAC201927214 - Consumidor Final	635.24	0.00	25,109,028.02
18139	06-11-2019	Cobro Factura de venta FAC201927215 - Consumidor Final	674.97	0.00	25,109,702.99
18141	06-11-2019	Cobro Factura de venta FAC201927216 - Consumidor Final	2,635.01	0.00	25,112,338.00
18143	07-11-2019	Cobro Factura de venta FAC201927217 - Consumidor Final	20.01	0.00	25,112,358.01
18145	07-11-2019	Cobro Factura de venta FAC201927218 - Consumidor Final	1,370.01	0.00	25,113,728.02
18147	07-11-2019	Cobro Factura de venta FAC201927219 - Consumidor Final	249.99	0.00	25,113,978.01
18149	07-11-2019	Cobro Factura de venta FAC201927220 - Consumidor Final	90.00	0.00	25,114,068.01
18151	07-11-2019	Cobro Factura de venta FAC20196138 - Consumidor Final	120.00	0.00	25,114,188.01
18153	07-11-2019	Cobro Factura de venta FAC201927221 - Consumidor Final	840.01	0.00	25,115,028.02
18155	07-11-2019	Cobro Factura de venta FAC201927222 - Consumidor Final	100.00	0.00	25,115,128.02
18157	07-11-2019	Cobro Factura de venta FAC201927223 - Consumidor Final	110.00	0.00	25,115,238.02
18159	07-11-2019	Cobro Factura de venta FAC20196139 - Consumidor Final	420.00	0.00	25,115,658.02
18161	07-11-2019	Cobro Factura de venta FAC20196140 - Consumidor Final	410.00	0.00	25,116,068.02
18163	07-11-2019	Cobro Factura de venta FAC20196141 - Consumidor Final	180.00	0.00	25,116,248.02
18165	07-11-2019	Cobro Factura de venta FAC20196142 - GERARDO LAGOS	2,909.99	0.00	25,119,158.01
18167	07-11-2019	Cobro Factura de venta FAC201927224 - Consumidor Final	120.04	0.00	25,119,278.05
			25,119,278.05	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
18169	07-11-2019	Cobro Factura de venta FAC201927225 - Consumidor Final	390.00	0.00	25,119,668.05
18171	07-11-2019	Cobro Factura de venta FAC201927226 - Consumidor Final	200.00	0.00	25,119,868.05
18173	07-11-2019	Cobro Factura de venta FAC20196143 - Consumidor Final	120.24	0.00	25,119,988.29
18175	07-11-2019	Cobro Factura de venta FAC201927227 - Consumidor Final	15.00	0.00	25,120,003.29
18177	07-11-2019	Cobro Factura de venta FAC20196144 - Consumidor Final	1,720.00	0.00	25,121,723.29
18179	07-11-2019	Cobro Factura de venta FAC201927228 - Consumidor Final	100.00	0.00	25,121,823.29
18181	07-11-2019	Cobro Factura de venta FAC201927229 - Consumidor Final	285.00	0.00	25,122,108.29
18183	07-11-2019	Cobro Factura de venta FAC201927230 - Consumidor Final	149.99	0.00	25,122,258.28
18185	07-11-2019	Cobro Factura de venta FAC201927231 - Consumidor Final	195.01	0.00	25,122,453.29
18187	07-11-2019	Cobro Factura de venta FAC201927232 - Consumidor Final	100.02	0.00	25,122,553.31
18189	07-11-2019	Cobro Factura de venta FAC201927233 - Consumidor Final	475.49	0.00	25,123,028.80
18191	07-11-2019	Cobro Factura de venta FAC201927234 - Consumidor Final	80.00	0.00	25,123,108.80
18195	07-11-2019	Cobro Factura de venta FAC201927236 - Consumidor Final	110.00	0.00	25,123,218.80
18197	07-11-2019	Cobro Factura de venta FAC201927237 - Consumidor Final	70.00	0.00	25,123,288.80
18199	07-11-2019	Cobro Factura de venta FAC201927238 - Consumidor Final	6,299.98	0.00	25,129,588.78
18201	07-11-2019	Cobro Factura de venta FAC201927239 - Consumidor Final	30.05	0.00	25,129,618.83
18203	07-11-2019	Cobro Factura de venta FAC201927240 - Consumidor Final	665.95	0.00	25,130,284.78
18205	07-11-2019	Cobro Factura de venta FAC201927241 - Consumidor Final	379.99	0.00	25,130,664.77
18207	07-11-2019	Cobro Factura de venta FAC201927242 - Consumidor Final	120.60	0.00	25,130,785.37
18209	07-11-2019	Cobro Factura de venta FAC201927243 - Consumidor Final	170.00	0.00	25,130,955.37
18211	07-11-2019	Cobro Factura de venta FAC201927244 - Consumidor Final	220.00	0.00	25,131,175.37
18213	07-11-2019	Cobro Factura de venta FAC201927245 - Consumidor Final	280.00	0.00	25,131,455.37
18215	07-11-2019	Cobro Factura de venta FAC201927246 - Consumidor Final	140.00	0.00	25,131,595.37
18217	07-11-2019	Cobro Factura de venta FAC201927247 - Consumidor Final	665.80	0.00	25,132,261.17
18219	07-11-2019	Cobro Factura de venta FAC201927248 - Consumidor Final	120.03	0.00	25,132,381.20
18221	07-11-2019	Cobro Factura de venta FAC201927249 - Consumidor Final	150.02	0.00	25,132,531.22
18223	07-11-2019	Cobro Factura de venta FAC201927250 - Consumidor Final	1,000.58	0.00	25,133,531.80
18225	07-11-2019	Cobro Factura de venta FAC201927251 - Consumidor Final	15.00	0.00	25,133,546.80
18227	07-11-2019	Cobro Factura de venta FAC201927252 - Consumidor Final	149.99	0.00	25,133,696.79
18229	07-11-2019	Cobro Factura de venta FAC201927253 - Consumidor Final	120.82	0.00	25,133,817.61
18231	07-11-2019	Cobro Factura de venta FAC201927254 - Consumidor Final	310.80	0.00	25,134,128.41
18233	07-11-2019	Cobro Factura de venta FAC201927255 - Consumidor Final	60.00	0.00	25,134,188.41
18235	07-11-2019	Cobro Factura de venta FAC201927256 - Consumidor Final	1,249.95	0.00	25,135,438.36
18237	07-11-2019	Cobro Factura de venta FAC201927257 - Consumidor Final	345.00	0.00	25,135,783.36
18239	07-11-2019	Cobro Factura de venta FAC201927235 - Consumidor Final	100.00	0.00	25,135,883.36
18241	07-11-2019	Cobro Factura de venta FAC201927258 - Consumidor Final	940.00	0.00	25,136,823.36
18243	07-11-2019	Cobro Factura de venta FAC201927259 - Consumidor Final	90.00	0.00	25,136,913.36
18245	07-11-2019	Cobro Factura de venta FAC201927260 - Consumidor Final	400.00	0.00	25,137,313.36
18247	07-11-2019	Cobro Factura de venta FAC201927261 - Consumidor Final	540.60	0.00	25,137,853.96
18249	07-11-2019	Cobro Factura de venta FAC201927262 - Consumidor Final	70.00	0.00	25,137,923.96
18251	07-11-2019	Cobro Factura de venta FAC201927263 - Consumidor Final	260.00	0.00	25,138,183.96
18253	07-11-2019	Cobro Factura de venta FAC201927264 - Consumidor Final	600.00	0.00	25,138,783.96
18255	07-11-2019	Cobro Factura de venta FAC201927265 - Consumidor Final	150.01	0.00	25,138,933.97
18257	07-11-2019	Cobro Factura de venta FAC201927266 - Consumidor Final	1,634.98	0.00	25,140,568.95
18259	07-11-2019	Cobro Factura de venta FAC201927267 - Consumidor Final	23,173.98	0.00	25,163,742.93
18261	07-11-2019	Cobro Factura de venta FAC201927269 - Consumidor Final	240.00	0.00	25,163,982.93
18263	08-11-2019	Cobro Factura de venta FAC201927270 - Consumidor Final	910.01	0.00	25,164,892.94
18265	08-11-2019	Cobro Factura de venta FAC201927271 - Consumidor Final	280.00	0.00	25,165,172.94
18267	08-11-2019	Cobro Factura de venta FAC201927272 - Consumidor Final	480.47	0.00	25,165,653.41
			25,165,653.41	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
18269	08-11-2019	Cobro Factura de venta FAC201927273 - Consumidor Final	1,700.00	0.00	25,167,353.41
18271	08-11-2019	Cobro Factura de venta FAC20196145 - Consumidor Final	530.00	0.00	25,167,883.41
18273	08-11-2019	Cobro Factura de venta FAC20196146 - MANGYS STORE	50.00	0.00	25,167,933.41
18275	08-11-2019	Cobro Factura de venta FAC201927274 - Consumidor Final	440.00	0.00	25,168,373.41
18277	08-11-2019	Cobro Factura de venta FAC201927275 - Consumidor Final	100.00	0.00	25,168,473.41
18279	08-11-2019	Cobro Factura de venta FAC201927276 - Consumidor Final	250.00	0.00	25,168,723.41
18281	08-11-2019	Cobro Factura de venta FAC20196147 - Consumidor Final	100.00	0.00	25,168,823.41
18283	08-11-2019	Cobro Factura de venta FAC201927277 - Consumidor Final	110.00	0.00	25,168,933.41
18285	08-11-2019	Cobro Factura de venta FAC201927278 - Consumidor Final	55.00	0.00	25,168,988.41
18287	08-11-2019	Cobro Factura de venta FAC20196148 - Consumidor Final	280.00	0.00	25,169,268.41
18289	08-11-2019	Cobro Factura de venta FAC20196149 - Consumidor Final	470.05	0.00	25,169,738.46
18291	08-11-2019	Cobro Factura de venta FAC201927279 - Consumidor Final	50.40	0.00	25,169,788.86
18293	08-11-2019	Cobro Factura de venta FAC20196150 - Consumidor Final	70.40	0.00	25,169,859.26
18295	08-11-2019	Cobro Factura de venta FAC20196151 - Consumidor Final	230.00	0.00	25,170,089.26
18297	08-11-2019	Cobro Factura de venta FAC201927280 - Consumidor Final	60.01	0.00	25,170,149.27
18299	08-11-2019	Cobro Factura de venta FAC20196152 - Consumidor Final	90.00	0.00	25,170,239.27
18301	08-11-2019	Cobro Factura de venta FAC201927281 - Consumidor Final	920.00	0.00	25,171,159.27
18303	08-11-2019	Cobro Factura de venta FAC201927282 - Consumidor Final	99.99	0.00	25,171,259.26
18305	08-11-2019	Cobro Factura de venta FAC201927283 - Consumidor Final	3,550.00	0.00	25,174,809.26
18307	08-11-2019	Cobro Factura de venta FAC201927284 - Consumidor Final	30.00	0.00	25,174,839.26
18309	08-11-2019	Cobro Factura de venta FAC201927285 - Consumidor Final	674.99	0.00	25,175,514.25
18311	08-11-2019	Cobro Factura de venta FAC20196153 - Consumidor Final	1,139.99	0.00	25,176,654.24
18313	08-11-2019	Cobro Factura de venta FAC201927286 - NERY AMAYA	2,500.51	0.00	25,179,154.75
18315	08-11-2019	Cobro Factura de venta FAC201927287 - Consumidor Final	530.00	0.00	25,179,684.75
18317	08-11-2019	Cobro Factura de venta FAC201927288 - Consumidor Final	100.00	0.00	25,179,784.75
18319	08-11-2019	Cobro Factura de venta FAC201927289 - Consumidor Final	280.00	0.00	25,180,064.75
18321	08-11-2019	Cobro Factura de venta FAC201927290 - Variedades María José	7,245.06	0.00	25,187,309.81
18323	08-11-2019	Cobro Factura de venta FAC20196154 - Consumidor Final	1,000.00	0.00	25,188,309.81
18325	08-11-2019	Cobro Factura de venta FAC201927291 - Consumidor Final	2,090.00	0.00	25,190,399.81
18327	08-11-2019	Cobro Factura de venta FAC201927292 - Consumidor Final	30.00	0.00	25,190,429.81
18329	08-11-2019	Cobro Factura de venta FAC201927293 - Consumidor Final	150.01	0.00	25,190,579.82
18331	08-11-2019	Cobro Factura de venta FAC201927294 - Consumidor Final	50.90	0.00	25,190,630.72
18333	08-11-2019	Cobro Factura de venta FAC201927295 - Consumidor Final	380.04	0.00	25,191,010.76
18335	08-11-2019	Cobro Factura de venta FAC201927296 - Consumidor Final	280.00	0.00	25,191,290.76
18337	08-11-2019	Cobro Factura de venta FAC201927297 - Consumidor Final	300.79	0.00	25,191,591.55
18339	08-11-2019	Cobro Factura de venta FAC201927298 - Consumidor Final	890.01	0.00	25,192,481.56
18341	08-11-2019	Cobro Factura de venta FAC201927299 - Consumidor Final	1,100.19	0.00	25,193,581.75
18343	08-11-2019	Cobro Factura de venta FAC201927300 - Consumidor Final	100.10	0.00	25,193,681.85
18345	08-11-2019	Cobro Factura de venta FAC201927301 - Reina Monterola	6,050.00	0.00	25,199,731.85
18347	08-11-2019	Cobro Factura de venta FAC201927302 - Consumidor Final	2,715.25	0.00	25,202,447.10
18349	08-11-2019	Cobro Factura de venta FAC201927303 - Consumidor Final	100.10	0.00	25,202,547.20
18351	08-11-2019	Cobro Factura de venta FAC201927304 - Consumidor Final	300.40	0.00	25,202,847.60
18353	08-11-2019	Cobro Factura de venta FAC201927305 - Consumidor Final	577.13	0.00	25,203,424.73
18355	08-11-2019	Cobro Factura de venta FAC201927306 - Consumidor Final	220.00	0.00	25,203,644.73
18357	08-11-2019	Cobro Factura de venta FAC201927307 - Consumidor Final	30.00	0.00	25,203,674.73
18359	08-11-2019	Cobro Factura de venta FAC201927308 - Consumidor Final	99.99	0.00	25,203,774.72
18361	08-11-2019	Cobro Factura de venta FAC201927309 - Consumidor Final	1,780.52	0.00	25,205,555.24
18363	08-11-2019	Cobro Factura de venta FAC201927310 - Consumidor Final	220.00	0.00	25,205,775.24
18365	08-11-2019	Cobro Factura de venta FAC201927311 - Consumidor Final	150.00	0.00	25,205,925.24
			25,205,925.24	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
18367	08-11-2019	Cobro Factura de venta FAC201927312 - Consumidor Final	100.00	0.00	25,206,025.24
18369	08-11-2019	Cobro Factura de venta FAC201927313 - Consumidor Final	315.01	0.00	25,206,340.25
18371	08-11-2019	Cobro Factura de venta FAC201927314 - Consumidor Final	570.01	0.00	25,206,910.26
18373	08-11-2019	Cobro Factura de venta FAC201927315 - Consumidor Final	11,550.00	0.00	25,218,460.26
18375	08-11-2019	Cobro Factura de venta FAC201927316 - Consumidor Final	130.50	0.00	25,218,590.76
18377	08-11-2019	Cobro Factura de venta FAC201927317 - Consumidor Final	495.01	0.00	25,219,085.77
18379	08-11-2019	Cobro Factura de venta FAC201927318 - Consumidor Final	550.00	0.00	25,219,635.77
18381	08-11-2019	Cobro Factura de venta FAC201927319 - FATIMA CARBAJAL	17,435.41	0.00	25,237,071.18
18383	08-11-2019	Cobro Factura de venta FAC201927320 - Consumidor Final	540.25	0.00	25,237,611.43
18385	08-11-2019	Cobro Factura de venta FAC201927321 - Consumidor Final	60.00	0.00	25,237,671.43
18387	08-11-2019	Cobro Factura de venta FAC201927322 - Consumidor Final	1,074.96	0.00	25,238,746.39
18389	08-11-2019	Cobro Factura de venta FAC201927323 - Consumidor Final	70.00	0.00	25,238,816.39
18391	08-11-2019	Cobro Factura de venta FAC201927324 - Consumidor Final	620.00	0.00	25,239,436.39
18393	08-11-2019	Cobro Factura de venta FAC201927325 - Consumidor Final	140.00	0.00	25,239,576.39
18395	08-11-2019	Cobro Factura de venta FAC201927326 - Consumidor Final	1,654.97	0.00	25,241,231.36
18397	08-11-2019	Cobro Factura de venta FAC201927327 - Consumidor Final	30.00	0.00	25,241,261.36
18399	08-11-2019	Cobro Factura de venta FAC201927328 - Consumidor Final	65.10	0.00	25,241,326.46
18401	08-11-2019	Cobro Factura de venta FAC201927329 - Consumidor Final	2,390.10	0.00	25,243,716.56
18403	08-11-2019	Cobro Factura de venta FAC201927330 - Consumidor Final	1,985.00	0.00	25,245,701.56
18405	08-11-2019	Cobro Factura de venta FAC201927331 - Consumidor Final	360.00	0.00	25,246,061.56
18407	08-11-2019	Cobro Factura de venta FAC201927332 - Consumidor Final	10,949.10	0.00	25,257,010.66
18409	08-11-2019	Cobro Factura de venta FAC201927333 - Consumidor Final	665.08	0.00	25,257,675.74
18411	08-11-2019	Cobro Factura de venta FAC201927334 - Consumidor Final	200.00	0.00	25,257,875.74
18413	09-11-2019	Cobro Factura de venta FAC201927335 - Consumidor Final	0.00	0.00	25,257,875.74
18415	09-11-2019	Cobro Factura de venta FAC201927336 - Consumidor Final	4,819.96	0.00	25,262,695.70
18417	09-11-2019	Cobro Factura de venta FAC20196155 - Consumidor Final	515.00	0.00	25,263,210.70
18419	09-11-2019	Cobro Factura de venta FAC20196156 - Consumidor Final	1,210.02	0.00	25,264,420.72
18421	09-11-2019	Cobro Factura de venta FAC201927337 - Consumidor Final	70.00	0.00	25,264,490.72
18423	09-11-2019	Cobro Factura de venta FAC201927338 - Consumidor Final	160.00	0.00	25,264,650.72
18425	09-11-2019	Cobro Factura de venta FAC201927339 - Consumidor Final	260.00	0.00	25,264,910.72
18427	09-11-2019	Cobro Factura de venta FAC201927340 - Consumidor Final	110.00	0.00	25,265,020.72
18429	09-11-2019	Cobro Factura de venta FAC201927341 - Consumidor Final	195.00	0.00	25,265,215.72
18431	09-11-2019	Cobro Factura de venta FAC201927342 - Consumidor Final	160.00	0.00	25,265,375.72
18433	09-11-2019	Cobro Factura de venta FAC20196157 - Consumidor Final	140.00	0.00	25,265,515.72
18435	09-11-2019	Cobro Factura de venta FAC20196158 - Consumidor Final	250.00	0.00	25,265,765.72
18437	09-11-2019	Cobro Factura de venta FAC20196159 - Consumidor Final	209.99	0.00	25,265,975.71
18439	09-11-2019	Cobro Factura de venta FAC201927343 - Consumidor Final	950.00	0.00	25,266,925.71
18441	09-11-2019	Cobro Factura de venta FAC20196160 - Consumidor Final	260.51	0.00	25,267,186.22
18443	09-11-2019	Cobro Factura de venta FAC20196161 - Consumidor Final	210.00	0.00	25,267,396.22
18445	09-11-2019	Cobro Factura de venta FAC20196162 - Consumidor Final	815.00	0.00	25,268,211.22
18447	09-11-2019	Cobro Factura de venta FAC20196163 - Consumidor Final	839.96	0.00	25,269,051.18
18449	09-11-2019	Cobro Factura de venta FAC201927344 - Consumidor Final	100.00	0.00	25,269,151.18
18451	09-11-2019	Cobro Factura de venta FAC201927345 - Consumidor Final	3,450.00	0.00	25,272,601.18
18453	09-11-2019	Cobro Factura de venta FAC20196164 - Consumidor Final	100.00	0.00	25,272,701.18
18455	09-11-2019	Cobro Factura de venta FAC20196165 - Consumidor Final	105.01	0.00	25,272,806.19
18457	09-11-2019	Cobro Factura de venta FAC20196166 - Consumidor Final	149.99	0.00	25,272,956.18
18459	09-11-2019	Cobro Factura de venta FAC20196167 - Consumidor Final	50.00	0.00	25,273,006.18
18461	09-11-2019	Cobro Factura de venta FAC20196168 - Consumidor Final	350.00	0.00	25,273,356.18
18463	09-11-2019	Cobro Factura de venta FAC201927346 - Consumidor Final	500.77	0.00	25,273,856.95
			25,273,856.95	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
18465	09-11-2019	Cobro Factura de venta FAC20196169 - Consumidor Final	104.99	0.00	25,273,961.94
18467	09-11-2019	Cobro Factura de venta FAC201927347 - Consumidor Final	125.00	0.00	25,274,086.94
18469	09-11-2019	Cobro Factura de venta FAC20196170 - Consumidor Final	149.99	0.00	25,274,236.93
18471	09-11-2019	Cobro Factura de venta FAC20196171 - Consumidor Final	169.99	0.00	25,274,406.92
18473	09-11-2019	Cobro Factura de venta FAC201927348 - Consumidor Final	420.01	0.00	25,274,826.93
18475	09-11-2019	Cobro Factura de venta FAC20196172 - Consumidor Final	100.00	0.00	25,274,926.93
18477	09-11-2019	Cobro Factura de venta FAC20196173 - Consumidor Final	200.01	0.00	25,275,126.94
18479	09-11-2019	Cobro Factura de venta FAC201927349 - Consumidor Final	220.01	0.00	25,275,346.95
18481	09-11-2019	Cobro Factura de venta FAC20196174 - Consumidor Final	70.00	0.00	25,275,416.95
18483	09-11-2019	Cobro Factura de venta FAC20196175 - Consumidor Final	420.00	0.00	25,275,836.95
18485	09-11-2019	Cobro Factura de venta FAC20196176 - Consumidor Final	120.00	0.00	25,275,956.95
18487	09-11-2019	Cobro Factura de venta FAC20196177 - Consumidor Final	130.00	0.00	25,276,086.95
18489	09-11-2019	Cobro Factura de venta FAC201927350 - Consumidor Final	60,164.06	0.00	25,336,251.01
18491	09-11-2019	Cobro Factura de venta FAC201927351 - Consumidor Final	350.18	0.00	25,336,601.19
18493	09-11-2019	Cobro Factura de venta FAC201927352 - Consumidor Final	40.00	0.00	25,336,641.19
18495	09-11-2019	Cobro Factura de venta FAC201927353 - Consumidor Final	1,650.10	0.00	25,338,291.29
18497	09-11-2019	Cobro Factura de venta FAC201927354 - Consumidor Final	250.00	0.00	25,338,541.29
18499	09-11-2019	Cobro Factura de venta FAC20196178 - Consumidor Final	330.00	0.00	25,338,871.29
18501	09-11-2019	Cobro Factura de venta FAC201927355 - Consumidor Final	562.00	0.00	25,339,433.29
18503	09-11-2019	Cobro Factura de venta FAC201927356 - Consumidor Final	535.00	0.00	25,339,968.29
18505	09-11-2019	Cobro Factura de venta FAC20196179 - Consumidor Final	50.00	0.00	25,340,018.29
18507	09-11-2019	Cobro Factura de venta FAC20196180 - Consumidor Final	360.01	0.00	25,340,378.30
18509	09-11-2019	Cobro Factura de venta FAC201927357 - Consumidor Final	240.00	0.00	25,340,618.30
18511	09-11-2019	Cobro Factura de venta FAC201927358 - Consumidor Final	575.00	0.00	25,341,193.30
18513	09-11-2019	Cobro Factura de venta FAC20196181 - Consumidor Final	360.00	0.00	25,341,553.30
18515	09-11-2019	Cobro Factura de venta FAC201927359 - Consumidor Final	50.40	0.00	25,341,603.70
18517	09-11-2019	Cobro Factura de venta FAC201927360 - Consumidor Final	730.00	0.00	25,342,333.70
18519	09-11-2019	Cobro Factura de venta FAC201927361 - ALICIA	4,700.25	0.00	25,347,033.95
18521	09-11-2019	Cobro Factura de venta FAC201927362 - Consumidor Final	130.00	0.00	25,347,163.95
18523	09-11-2019	Cobro Factura de venta FAC201927363 - Consumidor Final	95.00	0.00	25,347,258.95
18525	09-11-2019	Cobro Factura de venta FAC201927364 - JOSE MARIA TABORA	800.00	0.00	25,348,058.95
18527	09-11-2019	Cobro Factura de venta FAC201927365 - Consumidor Final	70.00	0.00	25,348,128.95
18529	09-11-2019	Cobro Factura de venta FAC201927366 - Consumidor Final	200.10	0.00	25,348,329.05
18531	09-11-2019	Cobro Factura de venta FAC201927367 - Consumidor Final	50.27	0.00	25,348,379.32
18533	09-11-2019	Cobro Factura de venta FAC201927368 - Consumidor Final	200.00	0.00	25,348,579.32
18535	09-11-2019	Cobro Factura de venta FAC201927369 - Consumidor Final	270.01	0.00	25,348,849.33
18537	09-11-2019	Cobro Factura de venta FAC201927370 - Consumidor Final	640.16	0.00	25,349,489.49
18539	09-11-2019	Cobro Factura de venta FAC201927371 - Consumidor Final	350.00	0.00	25,349,839.49
18541	09-11-2019	Cobro Factura de venta FAC201927372 - Consumidor Final	8,300.00	0.00	25,358,139.49
18543	09-11-2019	Cobro Factura de venta FAC201927373 - Consumidor Final	70.00	0.00	25,358,209.49
18545	09-11-2019	Cobro Factura de venta FAC201927374 - Consumidor Final	100.02	0.00	25,358,309.51
18547	09-11-2019	Cobro Factura de venta FAC201927375 - Consumidor Final	130.04	0.00	25,358,439.55
18549	09-11-2019	Cobro Factura de venta FAC201927376 - Consumidor Final	149.99	0.00	25,358,589.54
18551	09-11-2019	Cobro Factura de venta FAC201927377 - Consumidor Final	250.00	0.00	25,358,839.54
18553	09-11-2019	Cobro Factura de venta FAC201927378 - Consumidor Final	149.99	0.00	25,358,989.53
18555	09-11-2019	Cobro Factura de venta FAC201927379 - Consumidor Final	250.00	0.00	25,359,239.53
18557	09-11-2019	Cobro Factura de venta FAC201927380 - Consumidor Final	440.02	0.00	25,359,679.55
18559	09-11-2019	Cobro Factura de venta FAC201927381 - Consumidor Final	120.00	0.00	25,359,799.55
18561	09-11-2019	Cobro Factura de venta FAC201927382 - Consumidor Final	239.99	0.00	25,360,039.54
			25,360,039.54	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
18563	09-11-2019	Cobro Factura de venta FAC201927383 - Consumidor Final	360.01	0.00	25,360,399.55
18565	09-11-2019	Cobro Factura de venta FAC201927384 - Consumidor Final	180.01	0.00	25,360,579.56
18567	09-11-2019	Cobro Factura de venta FAC201927385 - Consumidor Final	140.00	0.00	25,360,719.56
18569	09-11-2019	Cobro Factura de venta FAC201927386 - Consumidor Final	3,450.30	0.00	25,364,169.86
18571	09-11-2019	Cobro Factura de venta FAC201927387 - Consumidor Final	210.37	0.00	25,364,380.23
18573	09-11-2019	Cobro Factura de venta FAC201927388 - Consumidor Final	1,100.00	0.00	25,365,480.23
18575	09-11-2019	Cobro Factura de venta FAC201927389 - Consumidor Final	110.45	0.00	25,365,590.68
18577	09-11-2019	Cobro Factura de venta FAC201927390 - Consumidor Final	500.95	0.00	25,366,091.63
18579	09-11-2019	Cobro Factura de venta FAC201927391 - Consumidor Final	22,110.02	0.00	25,388,201.65
18581	09-11-2019	Cobro Factura de venta FAC201927392 - Consumidor Final	380.01	0.00	25,388,581.66
18583	09-11-2019	Cobro Factura de venta FAC201927393 - Consumidor Final	1,469.95	0.00	25,390,051.61
18585	09-11-2019	Cobro Factura de venta FAC201927394 - Consumidor Final	330.00	0.00	25,390,381.61
18587	09-11-2019	Cobro Factura de venta FAC201927395 - Consumidor Final	40.00	0.00	25,390,421.61
18589	09-11-2019	Cobro Factura de venta FAC201927396 - Consumidor Final	360.00	0.00	25,390,781.61
18591	09-11-2019	Cobro Factura de venta FAC201927397 - Consumidor Final	299.99	0.00	25,391,081.60
18593	11-11-2019	Cobro Factura de venta FAC20196182 - Consumidor Final	149.99	0.00	25,391,231.59
18595	11-11-2019	Cobro Factura de venta FAC201927398 - Consumidor Final	82.01	0.00	25,391,313.60
18597	11-11-2019	Cobro Factura de venta FAC20196183 - Consumidor Final	1,240.01	0.00	25,392,553.61
18599	11-11-2019	Cobro Factura de venta FAC20196184 - Consumidor Final	705.00	0.00	25,393,258.61
18601	11-11-2019	Cobro Factura de venta FAC201927399 - Consumidor Final	380.01	0.00	25,393,638.62
18603	11-11-2019	Cobro Factura de venta FAC20196185 - Consumidor Final	475.01	0.00	25,394,113.63
18605	11-11-2019	Cobro Factura de venta FAC201927400 - Consumidor Final	449.95	0.00	25,394,563.58
18607	11-11-2019	Cobro Factura de venta FAC201927401 - Consumidor Final	100.00	0.00	25,394,663.58
18609	11-11-2019	Cobro Factura de venta FAC201927402 - Consumidor Final	1,545.02	0.00	25,396,208.60
18611	11-11-2019	Cobro Factura de venta FAC20196186 - Consumidor Final	180.00	0.00	25,396,388.60
18613	11-11-2019	Cobro Factura de venta FAC201927403 - Consumidor Final	100.00	0.00	25,396,488.60
18617	11-11-2019	Cobro Factura de venta FAC20196187 - Consumidor Final	290.00	0.00	25,396,778.60
18619	11-11-2019	Cobro Factura de venta FAC201927405 - Consumidor Final	105.01	0.00	25,396,883.61
18621	11-11-2019	Cobro Factura de venta FAC201927406 - Consumidor Final	10.01	0.00	25,396,893.62
18623	11-11-2019	Cobro Factura de venta FAC201927407 - Consumidor Final	70.00	0.00	25,396,963.62
18625	11-11-2019	Cobro Factura de venta FAC201927404 - Consumidor Final	1,245.00	0.00	25,398,208.62
18627	11-11-2019	Cobro Factura de venta FAC201927408 - Consumidor Final	300.00	0.00	25,398,508.62
18629	11-11-2019	Cobro Factura de venta FAC201927409 - Consumidor Final	1,395.03	0.00	25,399,903.65
18631	11-11-2019	Cobro Factura de venta FAC201927410 - Consumidor Final	1,444.99	0.00	25,401,348.64
18633	11-11-2019	Cobro Factura de venta FAC201927411 - Consumidor Final	80.01	0.00	25,401,428.65
18635	11-11-2019	Cobro Factura de venta FAC201927412 - Consumidor Final	6,900.60	0.00	25,408,329.25
18637	11-11-2019	Cobro Factura de venta FAC201927413 - Consumidor Final	1,680.06	0.00	25,410,009.31
18639	11-11-2019	Cobro Factura de venta FAC201927414 - Consumidor Final	370.00	0.00	25,410,379.31
18641	11-11-2019	Cobro Factura de venta FAC201927415 - Consumidor Final	255.00	0.00	25,410,634.31
18643	11-11-2019	Cobro Factura de venta FAC201927416 - Consumidor Final	2,200.00	0.00	25,412,834.31
18645	11-11-2019	Cobro Factura de venta FAC201927417 - Consumidor Final	1,885.00	0.00	25,414,719.31
18647	11-11-2019	Cobro Factura de venta FAC201927418 - Consumidor Final	3,500.50	0.00	25,418,219.81
18649	11-11-2019	Cobro Factura de venta FAC201927419 - Consumidor Final	120.00	0.00	25,418,339.81
18651	11-11-2019	Cobro Factura de venta FAC20196188 - Consumidor Final	130.00	0.00	25,418,469.81
18653	11-11-2019	Cobro Factura de venta FAC201927420 - Consumidor Final	110.00	0.00	25,418,579.81
18655	11-11-2019	Cobro Factura de venta FAC201927421 - Consumidor Final	560.00	0.00	25,419,139.81
18657	11-11-2019	Cobro Factura de venta FAC20196189 - Consumidor Final	70.00	0.00	25,419,209.81
18659	11-11-2019	Cobro Factura de venta FAC201927422 - Consumidor Final	1,350.00	0.00	25,420,559.81
18661	11-11-2019	Cobro Factura de venta FAC20196190 - Consumidor Final	290.00	0.00	25,420,849.81
			25,420,849.81	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
18663	11-11-2019	Cobro Factura de venta FAC20196191 - Consumidor Final	1,350.00	0.00	25,422,199.81
18665	11-11-2019	Cobro Factura de venta FAC201927423 - Consumidor Final	2,265.03	0.00	25,424,464.84
18667	11-11-2019	Cobro Factura de venta FAC20196192 - Consumidor Final	80.01	0.00	25,424,544.85
18669	11-11-2019	Cobro Factura de venta FAC20196193 - Consumidor Final	70.00	0.00	25,424,614.85
18671	11-11-2019	Cobro Factura de venta FAC201927424 - Consumidor Final	130.00	0.00	25,424,744.85
18673	11-11-2019	Cobro Factura de venta FAC20196194 - Consumidor Final	180.20	0.00	25,424,925.05
18675	11-11-2019	Cobro Factura de venta FAC20196195 - Consumidor Final	90.00	0.00	25,425,015.05
18677	11-11-2019	Cobro Factura de venta FAC201927425 - Consumidor Final	1,545.01	0.00	25,426,560.06
18679	11-11-2019	Cobro Factura de venta FAC201927426 - Consumidor Final	1,300.05	0.00	25,427,860.11
18681	11-11-2019	Cobro Factura de venta FAC201927427 - Consumidor Final	5,500.98	0.00	25,433,361.09
18683	11-11-2019	Cobro Factura de venta FAC20196196 - GERARDO LAGOS	895.00	0.00	25,434,256.09
18685	11-11-2019	Cobro Factura de venta FAC201927428 - Consumidor Final	8,450.46	0.00	25,442,706.55
18687	11-11-2019	Cobro Factura de venta FAC201927429 - Consumidor Final	840.01	0.00	25,443,546.56
18689	11-11-2019	Cobro Factura de venta FAC20196197 - Consumidor Final	720.00	0.00	25,444,266.56
18691	11-11-2019	Cobro Factura de venta FAC201927430 - Consumidor Final	150.01	0.00	25,444,416.57
18693	11-11-2019	Cobro Factura de venta FAC201927431 - Consumidor Final	360.00	0.00	25,444,776.57
18695	11-11-2019	Cobro Factura de venta FAC201927432 - Consumidor Final	330.48	0.00	25,445,107.05
18697	11-11-2019	Cobro Factura de venta FAC201927433 - Consumidor Final	60.00	0.00	25,445,167.05
18699	11-11-2019	Cobro Factura de venta FAC20196198 - Consumidor Final	940.02	0.00	25,446,107.07
18701	11-11-2019	Cobro Factura de venta FAC201927434 - Consumidor Final	1,500.00	0.00	25,447,607.07
18703	11-11-2019	Cobro Factura de venta FAC201927435 - Consumidor Final	960.00	0.00	25,448,567.07
18705	11-11-2019	Cobro Factura de venta FAC201927436 - Consumidor Final	70.00	0.00	25,448,637.07
18707	11-11-2019	Cobro Factura de venta FAC201927437 - Consumidor Final	380.01	0.00	25,449,017.08
18709	11-11-2019	Cobro Factura de venta FAC201927438 - Consumidor Final	34.99	0.00	25,449,052.07
18711	11-11-2019	Cobro Factura de venta FAC201927439 - Consumidor Final	250.00	0.00	25,449,302.07
18713	11-11-2019	Cobro Factura de venta FAC201927440 - Consumidor Final	50.00	0.00	25,449,352.07
18715	11-11-2019	Cobro Factura de venta FAC201927441 - Consumidor Final	130.00	0.00	25,449,482.07
18717	11-11-2019	Cobro Factura de venta FAC201927442 - Consumidor Final	780.01	0.00	25,450,262.08
18719	11-11-2019	Cobro Factura de venta FAC201927443 - Consumidor Final	100.00	0.00	25,450,362.08
18721	11-11-2019	Cobro Factura de venta FAC201927444 - Consumidor Final	100.00	0.00	25,450,462.08
18723	11-11-2019	Cobro Factura de venta FAC201927445 - Consumidor Final	816.49	0.00	25,451,278.57
18725	11-11-2019	Cobro Factura de venta FAC201927446 - Consumidor Final	130.00	0.00	25,451,408.57
18729	11-11-2019	Cobro Factura de venta FAC201927448 - Consumidor Final	100.00	0.00	25,451,508.57
18731	11-11-2019	Cobro Factura de venta FAC201927449 - Consumidor Final	400.00	0.00	25,451,908.57
18733	11-11-2019	Cobro Factura de venta FAC201927450 - Consumidor Final	250.00	0.00	25,452,158.57
18735	11-11-2019	Cobro Factura de venta FAC201927451 - Consumidor Final	80.01	0.00	25,452,238.58
18737	11-11-2019	Cobro Factura de venta FAC201927452 - Consumidor Final	149.99	0.00	25,452,388.57
18739	11-11-2019	Cobro Factura de venta FAC201927453 - Consumidor Final	250.19	0.00	25,452,638.76
18741	11-11-2019	Cobro Factura de venta FAC201927447 - Consumidor Final	920.79	0.00	25,453,559.55
18743	11-11-2019	Cobro Factura de venta FAC201927454 - Consumidor Final	120.00	0.00	25,453,679.55
18745	11-11-2019	Cobro Factura de venta FAC201927455 - Consumidor Final	590.01	0.00	25,454,269.56
18747	11-11-2019	Cobro Factura de venta FAC201927456 - Consumidor Final	400.00	0.00	25,454,669.56
18749	11-11-2019	Cobro Factura de venta FAC201927457 - Consumidor Final	250.01	0.00	25,454,919.57
18751	11-11-2019	Cobro Factura de venta FAC201927458 - Consumidor Final	7,139.98	0.00	25,462,059.55
18753	11-11-2019	Cobro Factura de venta FAC201927459 - Consumidor Final	3,000.01	0.00	25,465,059.56
18755	11-11-2019	Cobro Factura de venta FAC201927460 - Consumidor Final	330.00	0.00	25,465,389.56
18757	11-11-2019	Cobro Factura de venta FAC201927461 - Consumidor Final	1,874.99	0.00	25,467,264.55
18759	11-11-2019	Cobro Factura de venta FAC201927462 - Consumidor Final	200.80	0.00	25,467,465.35
18761	11-11-2019	Cobro Factura de venta FAC201927463 - Consumidor Final	90.00	0.00	25,467,555.35
			25,467,555.35	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
18763	11-11-2019	Cobro Factura de venta FAC201927464 - Consumidor Final	2,200.05	0.00	25,469,755.40
18765	11-11-2019	Cobro Factura de venta FAC201927465 - Consumidor Final	70.00	0.00	25,469,825.40
18767	11-11-2019	Cobro Factura de venta FAC201927466 - Consumidor Final	1,480.15	0.00	25,471,305.55
18769	11-11-2019	Cobro Factura de venta FAC201927467 - Consumidor Final	650.00	0.00	25,471,955.55
18771	11-11-2019	Cobro Factura de venta FAC201927468 - Nelson **Concepcion**	1,820.00	0.00	25,473,775.55
18773	11-11-2019	Cobro Factura de venta FAC201927469 - Consumidor Final	615.01	0.00	25,474,390.56
18775	11-11-2019	Cobro Factura de venta FAC201927470 - Consumidor Final	200.51	0.00	25,474,591.07
18777	11-11-2019	Cobro Factura de venta FAC201927471 - Consumidor Final	360.00	0.00	25,474,951.07
18779	11-11-2019	Cobro Factura de venta FAC201927472 - Consumidor Final	600.00	0.00	25,475,551.07
18781	11-11-2019	Cobro Factura de venta FAC201927473 - ONEIDA TORO	8,020.01	0.00	25,483,571.08
18783	11-11-2019	Cobro Factura de venta FAC201927474 - Consumidor Final	60.00	0.00	25,483,631.08
18785	11-11-2019	Cobro Factura de venta FAC201927475 - Consumidor Final	510.00	0.00	25,484,141.08
18787	11-11-2019	Cobro Factura de venta FAC201927476 - Consumidor Final	230.00	0.00	25,484,371.08
18789	11-11-2019	Cobro Factura de venta FAC20196199 - Variedades Jennifer	2,730.01	0.00	25,487,101.09
18791	11-11-2019	Cobro Factura de venta FAC201927477 - Consumidor Final	130.50	0.00	25,487,231.59
18793	11-11-2019	Cobro Factura de venta FAC201927478 - Consumidor Final	25.00	0.00	25,487,256.59
18795	11-11-2019	Cobro Factura de venta FAC201927479 - Consumidor Final	8,300.01	0.00	25,495,556.60
18797	11-11-2019	Cobro Factura de venta FAC201927480 - Consumidor Final	825.00	0.00	25,496,381.60
18799	11-11-2019	Cobro Factura de venta FAC201927481 - Consumidor Final	6,350.00	0.00	25,502,731.60
18801	11-11-2019	Cobro Factura de venta FAC201927482 - Consumidor Final	400.00	0.00	25,503,131.60
18803	11-11-2019	Cobro Factura de venta FAC201927483 - Consumidor Final	40.00	0.00	25,503,171.60
18807	12-11-2019	Cobro Factura de venta FAC201927485 - Consumidor Final	2,720.00	0.00	25,505,891.60
18809	12-11-2019	Cobro Factura de venta FAC201927486 - Consumidor Final	400.00	0.00	25,506,291.60
18811	12-11-2019	Cobro Factura de venta FAC201927487 - Consumidor Final	25.00	0.00	25,506,316.60
18813	12-11-2019	Cobro Factura de venta FAC201927488 - Consumidor Final	150.01	0.00	25,506,466.61
18815	12-11-2019	Cobro Factura de venta FAC201927484 - Consumidor Final	170.00	0.00	25,506,636.61
18817	12-11-2019	Cobro Factura de venta FAC201927489 - Consumidor Final	16,015.15	0.00	25,522,651.76
18819	12-11-2019	Cobro Factura de venta FAC201927490 - Consumidor Final	170.00	0.00	25,522,821.76
18821	12-11-2019	Cobro Factura de venta FAC201927491 - Consumidor Final	135.00	0.00	25,522,956.76
18823	12-11-2019	Cobro Factura de venta FAC201927492 - Consumidor Final	6,400.00	0.00	25,529,356.76
18825	12-11-2019	Cobro Factura de venta FAC201927493 - Consumidor Final	50.00	0.00	25,529,406.76
18827	12-11-2019	Cobro Factura de venta FAC20196200 - Consumidor Final	99.99	0.00	25,529,506.75
18829	12-11-2019	Cobro Factura de venta FAC20196201 - Consumidor Final	40.00	0.00	25,529,546.75
18831	12-11-2019	Cobro Factura de venta FAC201927494 - Consumidor Final	830.00	0.00	25,530,376.75
18833	12-11-2019	Cobro Factura de venta FAC201927495 - Consumidor Final	575.00	0.00	25,530,951.75
18835	12-11-2019	Cobro Factura de venta FAC201927496 - Consumidor Final	100.00	0.00	25,531,051.75
18837	12-11-2019	Cobro Factura de venta FAC201927497 - JOSE OBDILIO MEJIA	4,000.00	0.00	25,535,051.75
18839	12-11-2019	Cobro Factura de venta FAC201927498 - Consumidor Final	50.40	0.00	25,535,102.15
18841	12-11-2019	Cobro Factura de venta FAC201927499 - Consumidor Final	40.00	0.00	25,535,142.15
18843	12-11-2019	Cobro Factura de venta FAC201927500 - Consumidor Final	470.41	0.00	25,535,612.56
18845	12-11-2019	Cobro Factura de venta FAC201927501 - Consumidor Final	25.00	0.00	25,535,637.56
18847	12-11-2019	Cobro Factura de venta FAC201927502 - Consumidor Final	2,300.00	0.00	25,537,937.56
18851	12-11-2019	Cobro Factura de venta FAC20196202 - Consumidor Final	100.00	0.00	25,538,037.56
18853	12-11-2019	Cobro Factura de venta FAC201927504 - Consumidor Final	90.40	0.00	25,538,127.96
18855	12-11-2019	Cobro Factura de venta FAC201927505 - Consumidor Final	400.00	0.00	25,538,527.96
18857	12-11-2019	Cobro Factura de venta FAC201927503 - Consumidor Final	1,919.99	0.00	25,540,447.95
18859	12-11-2019	Cobro Factura de venta FAC201927506 - Consumidor Final	230.00	0.00	25,540,677.95
18861	12-11-2019	Cobro Factura de venta FAC20196203 - Consumidor Final	580.00	0.00	25,541,257.95
18863	12-11-2019	Cobro Factura de venta FAC201927507 - Consumidor Final	250.00	0.00	25,541,507.95
			25,541,507.95	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
18865	12-11-2019	Cobro Factura de venta FAC201927508 - Consumidor Final	1,280.00	0.00	25,542,787.95
18867	12-11-2019	Cobro Factura de venta FAC201927509 - Consumidor Final	1,560.00	0.00	25,544,347.95
18869	12-11-2019	Cobro Factura de venta FAC201927510 - Consumidor Final	270.00	0.00	25,544,617.95
18871	12-11-2019	Cobro Factura de venta FAC201927511 - Consumidor Final	100.00	0.00	25,544,717.95
18873	12-11-2019	Cobro Factura de venta FAC201927512 - Consumidor Final	2,220.01	0.00	25,546,937.96
18875	12-11-2019	Cobro Factura de venta FAC201927513 - Consumidor Final	300.01	0.00	25,547,237.97
18877	12-11-2019	Cobro Factura de venta FAC201927514 - Consumidor Final	50.00	0.00	25,547,287.97
18879	12-11-2019	Cobro Factura de venta FAC201927515 - Consumidor Final	70.00	0.00	25,547,357.97
18881	12-11-2019	Cobro Factura de venta FAC20196204 - Consumidor Final	1,709.99	0.00	25,549,067.96
18883	12-11-2019	Cobro Factura de venta FAC201927516 - Consumidor Final	65.15	0.00	25,549,133.11
18885	12-11-2019	Cobro Factura de venta FAC201927517 - Consumidor Final	1,755.00	0.00	25,550,888.11
18889	12-11-2019	Cobro Factura de venta FAC201927518 - Consumidor Final	25.00	0.00	25,550,913.11
18891	12-11-2019	Cobro Factura de venta FAC20196206 - Consumidor Final	120.00	0.00	25,551,033.11
18893	12-11-2019	Cobro Factura de venta FAC201927519 - Consumidor Final	975.00	0.00	25,552,008.11
18895	12-11-2019	Cobro Factura de venta FAC201927520 - Consumidor Final	2,900.00	0.00	25,554,908.11
18897	12-11-2019	Cobro Factura de venta FAC201927521 - Consumidor Final	920.00	0.00	25,555,828.11
18899	12-11-2019	Cobro Factura de venta FAC201927522 - Consumidor Final	80.01	0.00	25,555,908.12
18901	12-11-2019	Cobro Factura de venta FAC201927523 - Consumidor Final	160.20	0.00	25,556,068.32
18903	12-11-2019	Cobro Factura de venta FAC20196205 - Consumidor Final	200.02	0.00	25,556,268.34
18905	12-11-2019	Cobro Factura de venta FAC201927524 - Consumidor Final	6,800.00	0.00	25,563,068.34
18907	12-11-2019	Cobro Factura de venta FAC201927525 - ALICIA	2,384.98	0.00	25,565,453.32
18911	12-11-2019	Cobro Factura de venta FAC201927527 - Consumidor Final	869.96	0.00	25,566,323.28
18913	12-11-2019	Cobro Factura de venta FAC20196207 - Copan Cell	2,200.00	0.00	25,568,523.28
18915	12-11-2019	Cobro Factura de venta FAC201927528 - Consumidor Final	361.49	0.00	25,568,884.77
18917	12-11-2019	Cobro Factura de venta FAC201927529 - Consumidor Final	200.00	0.00	25,569,084.77
18919	12-11-2019	Cobro Factura de venta FAC201927526 - Consumidor Final	4,350.63	0.00	25,573,435.40
18921	12-11-2019	Cobro Factura de venta FAC20196208 - Consumidor Final	265.60	0.00	25,573,701.00
18923	12-11-2019	Cobro Factura de venta FAC201927530 - KARLA HIDALGO	11,000.00	0.00	25,584,701.00
18925	12-11-2019	Cobro Factura de venta FAC201927531 - Consumidor Final	3,959.99	0.00	25,588,660.99
18927	12-11-2019	Cobro Factura de venta FAC20196209 - ACCESORIOS EL SARCO	180.00	0.00	25,588,840.99
18929	12-11-2019	Cobro Factura de venta FAC201927532 - Consumidor Final	80.01	0.00	25,588,921.00
18931	12-11-2019	Cobro Factura de venta FAC20196210 - Consumidor Final	714.99	0.00	25,589,635.99
18933	12-11-2019	Cobro Factura de venta FAC201927533 - Consumidor Final	690.00	0.00	25,590,325.99
18935	12-11-2019	Cobro Factura de venta FAC201927534 - Consumidor Final	3,500.00	0.00	25,593,825.99
18937	12-11-2019	Cobro Factura de venta FAC201927535 - Consumidor Final	150.01	0.00	25,593,976.00
18939	12-11-2019	Cobro Factura de venta FAC201927536 - Consumidor Final	80.00	0.00	25,594,056.00
18941	13-11-2019	Cobro Factura de venta FAC20196211 - Consumidor Final	70.00	0.00	25,594,126.00
18943	13-11-2019	Cobro Factura de venta FAC201927537 - Consumidor Final	994.99	0.00	25,595,120.99
18945	13-11-2019	Cobro Factura de venta FAC201927538 - Consumidor Final	540.01	0.00	25,595,661.00
18949	13-11-2019	Cobro Factura de venta FAC20196212 - Consumidor Final	50.00	0.00	25,595,711.00
18951	13-11-2019	Cobro Factura de venta FAC201927540 - Consumidor Final	500.31	0.00	25,596,211.31
18953	13-11-2019	Cobro Factura de venta FAC20196213 - Consumidor Final	500.40	0.00	25,596,711.71
18955	13-11-2019	Cobro Factura de venta FAC201927541 - Consumidor Final	3,384.99	0.00	25,600,096.70
18957	13-11-2019	Cobro Factura de venta FAC201927542 - Consumidor Final	270.00	0.00	25,600,366.70
18959	13-11-2019	Cobro Factura de venta FAC20196214 - Consumidor Final	149.99	0.00	25,600,516.69
18961	13-11-2019	Cobro Factura de venta FAC201927543 - Consumidor Final	150.01	0.00	25,600,666.70
18963	13-11-2019	Cobro Factura de venta FAC201927544 - Consumidor Final	200.02	0.00	25,600,866.72
18965	13-11-2019	Cobro Factura de venta FAC201927545 - Consumidor Final	450.01	0.00	25,601,316.73
18967	13-11-2019	Cobro Factura de venta FAC201927546 - Consumidor Final	70.00	0.00	25,601,386.73
			25,601,386.73	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
18969	13-11-2019	Cobro Factura de venta FAC201927547 - Consumidor Final	400.05	0.00	25,601,786.78
18971	13-11-2019	Cobro Factura de venta FAC201927548 - Consumidor Final	400.00	0.00	25,602,186.78
18973	13-11-2019	Cobro Factura de venta FAC201927549 - Consumidor Final	1,550.01	0.00	25,603,736.79
18975	13-11-2019	Cobro Factura de venta FAC201927550 - Consumidor Final	200.00	0.00	25,603,936.79
18979	13-11-2019	Cobro Factura de venta FAC201927552 - Consumidor Final	710.00	0.00	25,604,646.79
18981	13-11-2019	Cobro Factura de venta FAC201927553 - Consumidor Final	700.00	0.00	25,605,346.79
18983	13-11-2019	Cobro Factura de venta FAC201927554 - Consumidor Final	180.00	0.00	25,605,526.79
18985	13-11-2019	Cobro Factura de venta FAC201927555 - Consumidor Final	245.00	0.00	25,605,771.79
18987	13-11-2019	Cobro Factura de venta FAC201927556 - Consumidor Final	1,100.00	0.00	25,606,871.79
18989	13-11-2019	Cobro Factura de venta FAC201927551 - Consumidor Final	200.00	0.00	25,607,071.79
18991	13-11-2019	Cobro Factura de venta FAC201927557 - Consumidor Final	279.98	0.00	25,607,351.77
18993	13-11-2019	Cobro Factura de venta FAC201927558 - Consumidor Final	620.00	0.00	25,607,971.77
18995	13-11-2019	Cobro Factura de venta FAC201927559 - Carlitos ROSA	36,255.22	0.00	25,644,226.99
18997	13-11-2019	Cobro Factura de venta FAC20196215 - Consumidor Final	3,890.30	0.00	25,648,117.29
18999	13-11-2019	Cobro Factura de venta FAC201927560 - Consumidor Final	100.00	0.00	25,648,217.29
19001	13-11-2019	Cobro Factura de venta FAC201927539 - Consumidor Final	580.50	0.00	25,648,797.79
19003	13-11-2019	Cobro Factura de venta FAC201927561 - Consumidor Final	2,649.90	0.00	25,651,447.69
19005	13-11-2019	Cobro Factura de venta FAC201927562 - Consumidor Final	260.00	0.00	25,651,707.69
19007	13-11-2019	Cobro Factura de venta FAC201927563 - Consumidor Final	100.50	0.00	25,651,808.19
19009	13-11-2019	Cobro Factura de venta FAC201927564 - carlitos rosa	4,571.33	0.00	25,656,379.52
19011	13-11-2019	Cobro Factura de venta FAC201927565 - Consumidor Final	1,050.01	0.00	25,657,429.53
19013	13-11-2019	Cobro Factura de venta FAC201927566 - Consumidor Final	60.00	0.00	25,657,489.53
19015	13-11-2019	Cobro Factura de venta FAC201927567 - Consumidor Final	99.99	0.00	25,657,589.52
19017	13-11-2019	Cobro Factura de venta FAC201927568 - Consumidor Final	100.00	0.00	25,657,689.52
19019	13-11-2019	Cobro Factura de venta FAC20196216 - Consumidor Final	200.24	0.00	25,657,889.76
19021	13-11-2019	Cobro Factura de venta FAC201927569 - Consumidor Final	1,184.99	0.00	25,659,074.75
19023	13-11-2019	Cobro Factura de venta FAC20196217 - Consumidor Final	580.00	0.00	25,659,654.75
19025	13-11-2019	Cobro Factura de venta FAC201927570 - Consumidor Final	1,280.07	0.00	25,660,934.82
19027	13-11-2019	Cobro Factura de venta FAC201927571 - Consumidor Final	100.00	0.00	25,661,034.82
19029	13-11-2019	Cobro Factura de venta FAC201927572 - Consumidor Final	50.00	0.00	25,661,084.82
19031	13-11-2019	Cobro Factura de venta FAC201927573 - Consumidor Final	2,150.25	0.00	25,663,235.07
19033	13-11-2019	Cobro Factura de venta FAC201927574 - Consumidor Final	250.25	0.00	25,663,485.32
19035	13-11-2019	Cobro Factura de venta FAC20196218 - Consumidor Final	84.01	0.00	25,663,569.33
19037	13-11-2019	Cobro Factura de venta FAC201927575 - Consumidor Final	110.00	0.00	25,663,679.33
19039	13-11-2019	Cobro Factura de venta FAC20196219 - Consumidor Final	760.00	0.00	25,664,439.33
19041	13-11-2019	Cobro Factura de venta FAC201927576 - Consumidor Final	7,150.03	0.00	25,671,589.36
19043	13-11-2019	Cobro Factura de venta FAC201927577 - Consumidor Final	1,085.02	0.00	25,672,674.38
19045	13-11-2019	Cobro Factura de venta FAC201927578 - CARLOS ROSA	1,116.29	0.00	25,673,790.67
19047	13-11-2019	Cobro Factura de venta FAC201927579 - Consumidor Final	20.00	0.00	25,673,810.67
19049	13-11-2019	Cobro Factura de venta FAC201927580 - Consumidor Final	3,800.34	0.00	25,677,611.01
19051	14-11-2019	Cobro Factura de venta FAC201927581 - Consumidor Final	150.01	0.00	25,677,761.02
19053	14-11-2019	Cobro Factura de venta FAC201927582 - Consumidor Final	300.30	0.00	25,678,061.32
19055	14-11-2019	Cobro Factura de venta FAC20196220 - Consumidor Final	100.00	0.00	25,678,161.32
19057	14-11-2019	Cobro Factura de venta FAC201927583 - Consumidor Final	150.00	0.00	25,678,311.32
19059	14-11-2019	Cobro Factura de venta FAC201927584 - Consumidor Final	95.11	0.00	25,678,406.43
19061	14-11-2019	Cobro Factura de venta FAC201927585 - Consumidor Final	720.00	0.00	25,679,126.43
19063	14-11-2019	Cobro Factura de venta FAC201927586 - Consumidor Final	440.00	0.00	25,679,566.43
19065	14-11-2019	Cobro Factura de venta FAC201927587 - Consumidor Final	75.00	0.00	25,679,641.43
19067	14-11-2019	Cobro Factura de venta FAC201927588 - MARTINEZ	4,150.07	0.00	25,683,791.50
			25,683,791.50	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
19069	14-11-2019	Cobro Factura de venta FAC20196221 - Jose Eli Chacon	1,110.00	0.00	25,684,901.50
19071	14-11-2019	Cobro Factura de venta FAC201927589 - Consumidor Final	1,510.00	0.00	25,686,411.50
19073	14-11-2019	Cobro Factura de venta FAC20196222 - Consumidor Final	150.50	0.00	25,686,562.00
19075	14-11-2019	Cobro Factura de venta FAC201927590 - Consumidor Final	1,500.00	0.00	25,688,062.00
19077	14-11-2019	Cobro Factura de venta FAC20196223 - Consumidor Final	280.00	0.00	25,688,342.00
19079	14-11-2019	Cobro Factura de venta FAC201927591 - Consumidor Final	70.00	0.00	25,688,412.00
19081	14-11-2019	Cobro Factura de venta FAC201927592 - Consumidor Final	161.99	0.00	25,688,573.99
19083	14-11-2019	Cobro Factura de venta FAC201927593 - Consumidor Final	400.00	0.00	25,688,973.99
19085	14-11-2019	Cobro Factura de venta FAC201927594 - Consumidor Final	399.99	0.00	25,689,373.98
19087	14-11-2019	Cobro Factura de venta FAC201927595 - Consumidor Final	1,214.97	0.00	25,690,588.95
19089	14-11-2019	Cobro Factura de venta FAC201927596 - Consumidor Final	525.01	0.00	25,691,113.96
19091	14-11-2019	Cobro Factura de venta FAC201927597 - Consumidor Final	519.99	0.00	25,691,633.95
19093	14-11-2019	Cobro Factura de venta FAC201927598 - Consumidor Final	1,905.09	0.00	25,693,539.04
19095	14-11-2019	Cobro Factura de venta FAC201927599 - Consumidor Final	200.01	0.00	25,693,739.05
19097	14-11-2019	Cobro Factura de venta FAC201927600 - Consumidor Final	50.10	0.00	25,693,789.15
19099	14-11-2019	Cobro Factura de venta FAC201927601 - Consumidor Final	25.50	0.00	25,693,814.65
19101	14-11-2019	Cobro Factura de venta FAC201927602 - Consumidor Final	695.00	0.00	25,694,509.65
19103	14-11-2019	Cobro Factura de venta FAC20196224 - Consumidor Final	100.00	0.00	25,694,609.65
19105	14-11-2019	Cobro Factura de venta FAC201927603 - Consumidor Final	985.00	0.00	25,695,594.65
19107	14-11-2019	Cobro Factura de venta FAC201927604 - Consumidor Final	379.99	0.00	25,695,974.64
19109	14-11-2019	Cobro Factura de venta FAC201927605 - Consumidor Final	680.00	0.00	25,696,654.64
19111	14-11-2019	Cobro Factura de venta FAC201927606 - Consumidor Final	100.00	0.00	25,696,754.64
19113	14-11-2019	Cobro Factura de venta FAC20196225 - Consumidor Final	120.00	0.00	25,696,874.64
19115	14-11-2019	Cobro Factura de venta FAC201927607 - Consumidor Final	100.08	0.00	25,696,974.72
19117	14-11-2019	Cobro Factura de venta FAC201927608 - Consumidor Final	119.99	0.00	25,697,094.71
19119	14-11-2019	Cobro Factura de venta FAC201927609 - Consumidor Final	0.00	0.00	25,697,094.71
19121	14-11-2019	Cobro Factura de venta FAC201927610 - Consumidor Final	395.20	0.00	25,697,489.91
19123	14-11-2019	Cobro Factura de venta FAC201927611 - Consumidor Final	200.00	0.00	25,697,689.91
19125	14-11-2019	Cobro Factura de venta FAC20196226 - Consumidor Final	130.41	0.00	25,697,820.32
19127	14-11-2019	Cobro Factura de venta FAC20196227 - Consumidor Final	230.00	0.00	25,698,050.32
19129	14-11-2019	Cobro Factura de venta FAC201927612 - Consumidor Final	1,360.63	0.00	25,699,410.95
19131	14-11-2019	Cobro Factura de venta FAC20196228 - Consumidor Final	70.00	0.00	25,699,480.95
19133	14-11-2019	Cobro Factura de venta FAC201927613 - Consumidor Final	1,285.03	0.00	25,700,765.98
19135	14-11-2019	Cobro Factura de venta FAC20196229 - BLACKBERRY SUPER STORE	2,139.99	0.00	25,702,905.97
19137	14-11-2019	Cobro Factura de venta FAC201927614 - Consumidor Final	210.00	0.00	25,703,115.97
19139	14-11-2019	Cobro Factura de venta FAC201927615 - Consumidor Final	880.95	0.00	25,703,996.92
19141	14-11-2019	Cobro Factura de venta FAC201927616 - Consumidor Final	714.99	0.00	25,704,711.91
19143	14-11-2019	Cobro Factura de venta FAC201927617 - Consumidor Final	100.00	0.00	25,704,811.91
19145	14-11-2019	Cobro Factura de venta FAC20196230 - Consumidor Final	150.00	0.00	25,704,961.91
19147	14-11-2019	Cobro Factura de venta FAC201927618 - DON CARLOS ROSA	1,200.21	0.00	25,706,162.12
19149	14-11-2019	Cobro Factura de venta FAC201927619 - Consumidor Final	180.00	0.00	25,706,342.12
19151	14-11-2019	Cobro Factura de venta FAC201927620 - Consumidor Final	130.49	0.00	25,706,472.61
19153	14-11-2019	Cobro Factura de venta FAC201927621 - Consumidor Final	120.00	0.00	25,706,592.61
19155	14-11-2019	Cobro Factura de venta FAC201927622 - Consumidor Final	120.00	0.00	25,706,712.61
19157	14-11-2019	Cobro Factura de venta FAC201927623 - Consumidor Final	120.00	0.00	25,706,832.61
19159	14-11-2019	Cobro Factura de venta FAC201927624 - Consumidor Final	649.98	0.00	25,707,482.59
19161	14-11-2019	Cobro Factura de venta FAC20196231 - Consumidor Final	351.00	0.00	25,707,833.59
19163	14-11-2019	Cobro Factura de venta FAC201927625 - Consumidor Final	70.20	0.00	25,707,903.79
19165	15-11-2019	Cobro Factura de venta FAC201927626 - Consumidor Final	40.02	0.00	25,707,943.81
			25,707,943.81	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
19167	15-11-2019	Cobro Factura de venta FAC201927627 - Consumidor Final	149.99	0.00	25,708,093.80
19169	15-11-2019	Cobro Factura de venta FAC201927628 - Consumidor Final	150.01	0.00	25,708,243.81
19171	14-11-2019	Cobro Factura de venta FAC20196232 - Consumidor Final	60.00	0.00	25,708,303.81
19173	15-11-2019	Cobro Factura de venta FAC201927629 - Consumidor Final	100.00	0.00	25,708,403.81
19175	15-11-2019	Cobro Factura de venta FAC20196233 - Consumidor Final	70.00	0.00	25,708,473.81
19177	15-11-2019	Cobro Factura de venta FAC20196234 - Consumidor Final	80.00	0.00	25,708,553.81
19179	15-11-2019	Cobro Factura de venta FAC201927630 - Consumidor Final	1,100.00	0.00	25,709,653.81
19181	15-11-2019	Cobro Factura de venta FAC201927631 - -	2,385.00	0.00	25,712,038.81
19183	15-11-2019	Cobro Factura de venta FAC201927632 - Consumidor Final	1,650.00	0.00	25,713,688.81
19185	15-11-2019	Cobro Factura de venta FAC201927633 - Consumidor Final	50.00	0.00	25,713,738.81
19187	15-11-2019	Cobro Factura de venta FAC201927634 - Consumidor Final	225.00	0.00	25,713,963.81
19189	15-11-2019	Cobro Factura de venta FAC201927635 - Consumidor Final	650.00	0.00	25,714,613.81
19191	15-11-2019	Cobro Factura de venta FAC201927636 - Consumidor Final	40.00	0.00	25,714,653.81
19193	15-11-2019	Cobro Factura de venta FAC20196235 - Consumidor Final	149.99	0.00	25,714,803.80
19195	15-11-2019	Cobro Factura de venta FAC20196236 - Consumidor Final	390.00	0.00	25,715,193.80
19197	15-11-2019	Cobro Factura de venta FAC201927637 - Consumidor Final	1,020.04	0.00	25,716,213.84
19199	15-11-2019	Cobro Factura de venta FAC20196237 - Gerardo Lagos	2,000.00	0.00	25,718,213.84
19201	15-11-2019	Cobro Factura de venta FAC20196238 - Consumidor Final	110.00	0.00	25,718,323.84
19203	15-11-2019	Cobro Factura de venta FAC20196239 - Consumidor Final	70.00	0.00	25,718,393.84
19205	15-11-2019	Cobro Factura de venta FAC201927638 - Consumidor Final	300.00	0.00	25,718,693.84
19207	15-11-2019	Cobro Factura de venta FAC201927639 - Consumidor Final	60.00	0.00	25,718,753.84
19209	15-11-2019	Cobro Factura de venta FAC20196240 - Consumidor Final	150.01	0.00	25,718,903.85
19211	15-11-2019	Cobro Factura de venta FAC20196241 - Consumidor Final	140.00	0.00	25,719,043.85
19213	15-11-2019	Cobro Factura de venta FAC201927640 - Consumidor Final	90.30	0.00	25,719,134.15
19215	15-11-2019	Cobro Factura de venta FAC20196242 - Consumidor Final	200.00	0.00	25,719,334.15
19217	15-11-2019	Cobro Factura de venta FAC201927641 - Consumidor Final	145.00	0.00	25,719,479.15
19219	15-11-2019	Cobro Factura de venta FAC201927642 - Consumidor Final	270.00	0.00	25,719,749.15
19221	15-11-2019	Cobro Factura de venta FAC201927643 - Consumidor Final	120.00	0.00	25,719,869.15
19223	15-11-2019	Cobro Factura de venta FAC201927644 - Consumidor Final	200.00	0.00	25,720,069.15
19225	15-11-2019	Cobro Factura de venta FAC201927645 - Consumidor Final	245.00	0.00	25,720,314.15
19227	15-11-2019	Cobro Factura de venta FAC20196243 - Consumidor Final	270.90	0.00	25,720,585.05
19229	15-11-2019	Cobro Factura de venta FAC201927646 - Consumidor Final	170.00	0.00	25,720,755.05
19231	15-11-2019	Cobro Factura de venta FAC201927647 - Consumidor Final	280.00	0.00	25,721,035.05
19233	15-11-2019	Cobro Factura de venta FAC201927648 - Consumidor Final	100.00	0.00	25,721,135.05
19235	15-11-2019	Cobro Factura de venta FAC201927649 - Consumidor Final	5,070.00	0.00	25,726,205.05
19237	15-11-2019	Cobro Factura de venta FAC201927650 - Consumidor Final	1,300.05	0.00	25,727,505.10
19239	15-11-2019	Cobro Factura de venta FAC20196244 - Consumidor Final	309.99	0.00	25,727,815.09
19241	15-11-2019	Cobro Factura de venta FAC20196245 - Consumidor Final	730.01	0.00	25,728,545.10
19243	15-11-2019	Cobro Factura de venta FAC201927651 - Consumidor Final	50.00	0.00	25,728,595.10
19245	15-11-2019	Cobro Factura de venta FAC20196246 - Consumidor Final	130.00	0.00	25,728,725.10
19247	15-11-2019	Cobro Factura de venta FAC201927652 - Consumidor Final	20.00	0.00	25,728,745.10
19249	15-11-2019	Cobro Factura de venta FAC201927653 - Consumidor Final	29,524.95	0.00	25,758,270.05
19251	15-11-2019	Cobro Factura de venta FAC201927654 - Consumidor Final	390.00	0.00	25,758,660.05
19253	15-11-2019	Cobro Factura de venta FAC201927655 - Consumidor Final	150.00	0.00	25,758,810.05
19255	15-11-2019	Cobro Factura de venta FAC201927656 - Consumidor Final	70.00	0.00	25,758,880.05
19257	15-11-2019	Cobro Factura de venta FAC201927657 - Consumidor Final	299.99	0.00	25,759,180.04
19259	15-11-2019	Cobro Factura de venta FAC201927658 - Consumidor Final	165.00	0.00	25,759,345.04
19261	15-11-2019	Cobro Factura de venta FAC201927659 - Consumidor Final	835.91	0.00	25,760,180.95
19263	15-11-2019	Cobro Factura de venta FAC201927660 - Consumidor Final	100.00	0.00	25,760,280.95
			25,760,280.95	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
19265	15-11-2019	Cobro Factura de venta FAC201927661 - Consumidor Final	375.03	0.00	25,760,655.98
19267	15-11-2019	Cobro Factura de venta FAC201927662 - Consumidor Final	770.00	0.00	25,761,425.98
19269	15-11-2019	Cobro Factura de venta FAC201927663 - Consumidor Final	630.00	0.00	25,762,055.98
19271	15-11-2019	Cobro Factura de venta FAC201927664 - Consumidor Final	355.00	0.00	25,762,410.98
19273	15-11-2019	Cobro Factura de venta FAC201927665 - Consumidor Final	450.01	0.00	25,762,860.99
19275	15-11-2019	Cobro Factura de venta FAC201927666 - Consumidor Final	30.00	0.00	25,762,890.99
19277	15-11-2019	Cobro Factura de venta FAC201927667 - Consumidor Final	99.97	0.00	25,762,990.96
19279	15-11-2019	Cobro Factura de venta FAC201927668 - DON CARLOS ROSA	2,348.25	0.00	25,765,339.21
19281	15-11-2019	Cobro Factura de venta FAC201927669 - Consumidor Final	189.99	0.00	25,765,529.20
19283	15-11-2019	Cobro Factura de venta FAC201927670 - Consumidor Final	839.96	0.00	25,766,369.16
19285	15-11-2019	Cobro Factura de venta FAC201927671 - Consumidor Final	209.99	0.00	25,766,579.15
19287	15-11-2019	Cobro Factura de venta FAC201927672 - Consumidor Final	270.01	0.00	25,766,849.16
19289	15-11-2019	Cobro Factura de venta FAC201927673 - Consumidor Final	60.01	0.00	25,766,909.17
19291	15-11-2019	Cobro Factura de venta FAC201927674 - Consumidor Final	100.30	0.00	25,767,009.47
19293	15-11-2019	Cobro Factura de venta FAC201927675 - Consumidor Final	50.00	0.00	25,767,059.47
19295	15-11-2019	Cobro Factura de venta FAC201927676 - Consumidor Final	780.02	0.00	25,767,839.49
19297	15-11-2019	Cobro Factura de venta FAC201927677 - Consumidor Final	80.74	0.00	25,767,920.23
19299	15-11-2019	Cobro Factura de venta FAC201927678 - Consumidor Final	1,779.95	0.00	25,769,700.18
19301	15-11-2019	Cobro Factura de venta FAC201927679 - Consumidor Final	70,889.86	0.00	25,840,590.04
19303	16-11-2019	Cobro Factura de venta FAC201927680 - Consumidor Final	10,590.18	0.00	25,851,180.22
19305	16-11-2019	Cobro Factura de venta FAC201927681 - Consumidor Final	2,400.00	0.00	25,853,580.22
19307	16-11-2019	Cobro Factura de venta FAC201927682 - Consumidor Final	605.00	0.00	25,854,185.22
19309	16-11-2019	Cobro Factura de venta FAC201927683 - Consumidor Final	300.00	0.00	25,854,485.22
19311	16-11-2019	Cobro Factura de venta FAC20196247 - Consumidor Final	400.03	0.00	25,854,885.25
19313	16-11-2019	Cobro Factura de venta FAC20196248 - Consumidor Final	950.00	0.00	25,855,835.25
19315	16-11-2019	Cobro Factura de venta FAC20196249 - Consumidor Final	50.21	0.00	25,855,885.46
19317	16-11-2019	Cobro Factura de venta FAC20196250 - Consumidor Final	300.08	0.00	25,856,185.54
19319	16-11-2019	Cobro Factura de venta FAC20196251 - Consumidor Final	600.00	0.00	25,856,785.54
19321	16-11-2019	Cobro Factura de venta FAC20196252 - Consumidor Final	130.01	0.00	25,856,915.55
19323	16-11-2019	Cobro Factura de venta FAC20196253 - Consumidor Final	360.12	0.00	25,857,275.67
19325	16-11-2019	Cobro Factura de venta FAC20196254 - Consumidor Final	50.00	0.00	25,857,325.67
19327	16-11-2019	Cobro Factura de venta FAC20196255 - Consumidor Final	120.01	0.00	25,857,445.68
19329	16-11-2019	Cobro Factura de venta FAC20196256 - Consumidor Final	130.01	0.00	25,857,575.69
19331	16-11-2019	Cobro Factura de venta FAC201927684 - Consumidor Final	8,380.16	0.00	25,865,955.85
19333	16-11-2019	Cobro Factura de venta FAC201927685 - Consumidor Final	7,036.02	0.00	25,872,991.87
19335	16-11-2019	Cobro Factura de venta FAC201927686 - Consumidor Final	10,800.06	0.00	25,883,791.93
19337	16-11-2019	Cobro Factura de venta FAC201927687 - Consumidor Final	210.00	0.00	25,884,001.93
19339	16-11-2019	Cobro Factura de venta FAC201927688 - Consumidor Final	3,740.01	0.00	25,887,741.94
19341	16-11-2019	Cobro Factura de venta FAC201927689 - Consumidor Final	8,529.50	0.00	25,896,271.44
19343	16-11-2019	Cobro Factura de venta FAC201927690 - Consumidor Final	210.00	0.00	25,896,481.44
19345	16-11-2019	Cobro Factura de venta FAC201927691 - Consumidor Final	360.00	0.00	25,896,841.44
19347	16-11-2019	Cobro Factura de venta FAC201927692 - Consumidor Final	6,551.32	0.00	25,903,392.76
19349	16-11-2019	Cobro Factura de venta FAC201927693 - Consumidor Final	259.99	0.00	25,903,652.75
19351	18-11-2019	Cobro Factura de venta FAC201927694 - Consumidor Final	300.00	0.00	25,903,952.75
19353	18-11-2019	Cobro Factura de venta FAC20196257 - Consumidor Final	290.00	0.00	25,904,242.75
19355	18-11-2019	Cobro Factura de venta FAC20196258 - Consumidor Final	100.00	0.00	25,904,342.75
19357	18-11-2019	Cobro Factura de venta FAC201927695 - Consumidor Final	979.98	0.00	25,905,322.73
19359	18-11-2019	Cobro Factura de venta FAC20196259 - Consumidor Final	189.99	0.00	25,905,512.72
19361	18-11-2019	Cobro Factura de venta FAC201927696 - Consumidor Final	150.01	0.00	25,905,662.73
			25,905,662.73	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
19365	18-11-2019	Cobro Factura de venta FAC201927698 - Consumidor Final	280.00	0.00	25,905,942.73
19367	18-11-2019	Cobro Factura de venta FAC201927699 - Consumidor Final	1,730.05	0.00	25,907,672.78
19369	18-11-2019	Cobro Factura de venta FAC20196260 - Consumidor Final	650.00	0.00	25,908,322.78
19371	18-11-2019	Cobro Factura de venta FAC20196261 - Consumidor Final	500.01	0.00	25,908,822.79
19373	18-11-2019	Cobro Factura de venta FAC201927700 - Consumidor Final	1,040.00	0.00	25,909,862.79
19375	18-11-2019	Cobro Factura de venta FAC201927701 - Consumidor Final	70.00	0.00	25,909,932.79
19377	18-11-2019	Cobro Factura de venta FAC20196262 - Consumidor Final	660.24	0.00	25,910,593.03
19379	18-11-2019	Cobro Factura de venta FAC201927702 - Consumidor Final	3,590.00	0.00	25,914,183.03
19381	18-11-2019	Cobro Factura de venta FAC201927703 - Consumidor Final	1,019.41	0.00	25,915,202.44
19383	18-11-2019	Cobro Factura de venta FAC201927704 - Consumidor Final	380.01	0.00	25,915,582.45
19385	18-11-2019	Cobro Factura de venta FAC201927705 - Consumidor Final	190.00	0.00	25,915,772.45
19387	18-11-2019	Cobro Factura de venta FAC201927706 - Consumidor Final	245.00	0.00	25,916,017.45
19389	18-11-2019	Cobro Factura de venta FAC201927707 - Consumidor Final	105.01	0.00	25,916,122.46
19391	18-11-2019	Cobro Factura de venta FAC201927708 - Consumidor Final	300.16	0.00	25,916,422.62
19393	18-11-2019	Cobro Factura de venta FAC201927709 - Consumidor Final	160.00	0.00	25,916,582.62
19395	18-11-2019	Cobro Factura de venta FAC201927710 - Consumidor Final	380.00	0.00	25,916,962.62
19397	18-11-2019	Cobro Factura de venta FAC201927711 - Consumidor Final	2,890.64	0.00	25,919,853.26
19399	18-11-2019	Cobro Factura de venta FAC201927712 - Consumidor Final	1,530.78	0.00	25,921,384.04
19401	18-11-2019	Cobro Factura de venta FAC201927713 - Consumidor Final	4,070.00	0.00	25,925,454.04
19403	18-11-2019	Cobro Factura de venta FAC201927714 - Consumidor Final	3,200.00	0.00	25,928,654.04
19405	18-11-2019	Cobro Factura de venta FAC201927715 - Consumidor Final	1,305.04	0.00	25,929,959.08
19407	18-11-2019	Cobro Factura de venta FAC201927716 - Consumidor Final	280.09	0.00	25,930,239.17
19409	18-11-2019	Cobro Factura de venta FAC201927717 - Consumidor Final	870.00	0.00	25,931,109.17
19411	18-11-2019	Cobro Factura de venta FAC201927718 - Consumidor Final	1,290.30	0.00	25,932,399.47
19413	18-11-2019	Cobro Factura de venta FAC201927719 - Consumidor Final	2,200.00	0.00	25,934,599.47
19415	18-11-2019	Cobro Factura de venta FAC201927720 - Consumidor Final	120.00	0.00	25,934,719.47
19417	18-11-2019	Cobro Factura de venta FAC201927721 - Consumidor Final	640.01	0.00	25,935,359.48
19419	18-11-2019	Cobro Factura de venta FAC201927722 - Consumidor Final	100.00	0.00	25,935,459.48
19421	18-11-2019	Cobro Factura de venta FAC201927723 - Consumidor Final	190.00	0.00	25,935,649.48
19423	18-11-2019	Cobro Factura de venta FAC201927724 - Consumidor Final	250.00	0.00	25,935,899.48
19425	18-11-2019	Cobro Factura de venta FAC201927725 - Consumidor Final	150.01	0.00	25,936,049.49
19427	18-11-2019	Cobro Factura de venta FAC201927726 - Consumidor Final	2,599.99	0.00	25,938,649.48
19429	18-11-2019	Cobro Factura de venta FAC201927727 - Consumidor Final	250.00	0.00	25,938,899.48
19431	18-11-2019	Cobro Factura de venta FAC201927697 - Consumidor Final	2,495.13	0.00	25,941,394.61
19433	18-11-2019	Cobro Factura de venta FAC201927728 - Consumidor Final	4,000.10	0.00	25,945,394.71
19435	18-11-2019	Cobro Factura de venta FAC201927729 - Consumidor Final	2,550.02	0.00	25,947,944.73
19437	18-11-2019	Cobro Factura de venta FAC201927730 - Consumidor Final	200.00	0.00	25,948,144.73
19439	18-11-2019	Cobro Factura de venta FAC201927731 - Consumidor Final	5,000.01	0.00	25,953,144.74
19441	18-11-2019	Cobro Factura de venta FAC201927732 - Consumidor Final	5,631.02	0.00	25,958,775.76
19443	18-11-2019	Cobro Factura de venta FAC201927733 - Consumidor Final	1,360.00	0.00	25,960,135.76
19445	18-11-2019	Cobro Factura de venta FAC201927734 - Consumidor Final	2,420.00	0.00	25,962,555.76
19447	18-11-2019	Cobro Factura de venta FAC201927735 - Consumidor Final	260.00	0.00	25,962,815.76
19449	18-11-2019	Cobro Factura de venta FAC201927736 - Consumidor Final	405.44	0.00	25,963,221.20
19451	18-11-2019	Cobro Factura de venta FAC201927737 - Consumidor Final	390.32	0.00	25,963,611.52
19453	18-11-2019	Cobro Factura de venta FAC201927738 - Consumidor Final	99.00	0.00	25,963,710.52
19455	18-11-2019	Cobro Factura de venta FAC201927739 - Consumidor Final	100.80	0.00	25,963,811.32
19457	18-11-2019	Cobro Factura de venta FAC201927740 - Consumidor Final	110.00	0.00	25,963,921.32
19459	18-11-2019	Cobro Factura de venta FAC201927741 - CRUZ LOPEZ	6,000.85	0.00	25,969,922.17
19461	18-11-2019	Cobro Factura de venta FAC201927742 - Consumidor Final	350.36	0.00	25,970,272.53
			25,970,272.53	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
19463	18-11-2019	Cobro Factura de venta FAC201927743 - Consumidor Final	1,699.87	0.00	25,971,972.40
19467	18-11-2019	Cobro Factura de venta FAC201927745 - Consumidor Final	70.00	0.00	25,972,042.40
19469	18-11-2019	Cobro Factura de venta FAC201927744 - Consumidor Final	220.40	0.00	25,972,262.80
19471	18-11-2019	Cobro Factura de venta FAC201927746 - Consumidor Final	25.00	0.00	25,972,287.80
19473	18-11-2019	Cobro Factura de venta FAC201927747 - Consumidor Final	575.00	0.00	25,972,862.80
19475	18-11-2019	Cobro Factura de venta FAC20196263 - Evelia Chinchilla	5,385.00	0.00	25,978,247.80
19477	18-11-2019	Cobro Factura de venta FAC201927748 - Consumidor Final	2,160.00	0.00	25,980,407.80
19479	18-11-2019	Cobro Factura de venta FAC201927749 - Consumidor Final	3,940.00	0.00	25,984,347.80
19481	18-11-2019	Cobro Factura de venta FAC201927750 - Consumidor Final	200.02	0.00	25,984,547.82
19483	18-11-2019	Cobro Factura de venta FAC201927751 - Consumidor Final	149.99	0.00	25,984,697.81
19485	18-11-2019	Cobro Factura de venta FAC201927752 - Consumidor Final	350.00	0.00	25,985,047.81
19487	18-11-2019	Cobro Factura de venta FAC201927753 - Consumidor Final	975.00	0.00	25,986,022.81
19489	18-11-2019	Cobro Factura de venta FAC201927754 - Consumidor Final	70.00	0.00	25,986,092.81
19491	18-11-2019	Cobro Factura de venta FAC201927755 - Consumidor Final	670.09	0.00	25,986,762.90
19493	18-11-2019	Cobro Factura de venta FAC20196264 - Consumidor Final	570.00	0.00	25,987,332.90
19497	18-11-2019	Cobro Factura de venta FAC201927757 - Consumidor Final	1,680.00	0.00	25,989,012.90
19499	18-11-2019	Cobro Factura de venta FAC201927758 - Consumidor Final	200.27	0.00	25,989,213.17
19501	18-11-2019	Cobro Factura de venta FAC201927759 - Consumidor Final	300.30	0.00	25,989,513.47
19503	18-11-2019	Cobro Factura de venta FAC201927760 - Consumidor Final	560.00	0.00	25,990,073.47
19505	18-11-2019	Cobro Factura de venta FAC201927761 - Consumidor Final	85.00	0.00	25,990,158.47
19507	18-11-2019	Cobro Factura de venta FAC20196265 - Consumidor Final	100.00	0.00	25,990,258.47
19509	19-11-2019	Cobro Factura de venta FAC201927762 - Consumidor Final	970.00	0.00	25,991,228.47
19511	19-11-2019	Cobro Factura de venta FAC201927763 - Consumidor Final	375.00	0.00	25,991,603.47
19513	19-11-2019	Cobro Factura de venta FAC201927764 - Consumidor Final	2,900.00	0.00	25,994,503.47
19515	19-11-2019	Cobro Factura de venta FAC201927765 - Consumidor Final	1,395.02	0.00	25,995,898.49
19517	19-11-2019	Cobro Factura de venta FAC201927766 - Consumidor Final	3,300.00	0.00	25,999,198.49
19519	19-11-2019	Cobro Factura de venta FAC201927767 - Consumidor Final	50.00	0.00	25,999,248.49
19521	19-11-2019	Cobro Factura de venta FAC201927768 - Consumidor Final	300.00	0.00	25,999,548.49
19523	19-11-2019	Cobro Factura de venta FAC201927769 - Consumidor Final	100.00	0.00	25,999,648.49
19525	19-11-2019	Cobro Factura de venta FAC201927770 - Consumidor Final	100.00	0.00	25,999,748.49
19527	19-11-2019	Cobro Factura de venta FAC201927771 - Consumidor Final	550.00	0.00	26,000,298.49
19529	19-11-2019	Cobro Factura de venta FAC201927772 - Consumidor Final	550.00	0.00	26,000,848.49
19531	19-11-2019	Cobro Factura de venta FAC20196266 - Consumidor Final	70.00	0.00	26,000,918.49
19533	19-11-2019	Cobro Factura de venta FAC201927773 - Consumidor Final	330.00	0.00	26,001,248.49
19535	19-11-2019	Cobro Factura de venta FAC201927774 - Consumidor Final	190.00	0.00	26,001,438.49
19537	19-11-2019	Cobro Factura de venta FAC20196267 - Consumidor Final	480.00	0.00	26,001,918.49
19539	19-11-2019	Cobro Factura de venta FAC20196268 - Consumidor Final	120.00	0.00	26,002,038.49
19541	19-11-2019	Cobro Factura de venta FAC20196269 - Consumidor Final	70.00	0.00	26,002,108.49
19543	18-11-2019	Cobro Factura de venta FAC201927756 - Consumidor Final	500.00	0.00	26,002,608.49
19545	19-11-2019	Cobro Factura de venta FAC20196270 - Consumidor Final	100.50	0.00	26,002,708.99
19547	19-11-2019	Cobro Factura de venta FAC201927775 - Consumidor Final	100.00	0.00	26,002,808.99
19549	19-11-2019	Cobro Factura de venta FAC20196271 - Consumidor Final	100.00	0.00	26,002,908.99
19551	19-11-2019	Cobro Factura de venta FAC201927776 - Consumidor Final	200.13	0.00	26,003,109.12
19553	19-11-2019	Cobro Factura de venta FAC20196272 - Consumidor Final	70.00	0.00	26,003,179.12
19555	19-11-2019	Cobro Factura de venta FAC201927777 - Consumidor Final	3,730.15	0.00	26,006,909.27
19557	19-11-2019	Cobro Factura de venta FAC20196273 - Ruben Dario Espinoza	2,100.01	0.00	26,009,009.28
19559	19-11-2019	Cobro Factura de venta FAC20196274 - Consumidor Final	150.01	0.00	26,009,159.29
19561	19-11-2019	Cobro Factura de venta FAC201927778 - Consumidor Final	70.01	0.00	26,009,229.30
19563	19-11-2019	Cobro Factura de venta FAC201927779 - Consumidor Final	100.10	0.00	26,009,329.40
			26,009,329.40	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
19565	19-11-2019	Cobro Factura de venta FAC201927780 - Consumidor Final	190.00	0.00	26,009,519.40
19567	19-11-2019	Cobro Factura de venta FAC201927781 - Consumidor Final	80.00	0.00	26,009,599.40
19569	19-11-2019	Cobro Factura de venta FAC201927782 - Consumidor Final	40.24	0.00	26,009,639.64
19571	19-11-2019	Cobro Factura de venta FAC201927783 - Consumidor Final	250.00	0.00	26,009,889.64
19573	19-11-2019	Cobro Factura de venta FAC201927784 - Consumidor Final	250.00	0.00	26,010,139.64
19575	19-11-2019	Cobro Factura de venta FAC201927785 - Consumidor Final	50.75	0.00	26,010,190.39
19577	19-11-2019	Cobro Factura de venta FAC201927786 - Consumidor Final	1,500.09	0.00	26,011,690.48
19579	19-11-2019	Cobro Factura de venta FAC20196275 - Consumidor Final	189.99	0.00	26,011,880.47
19581	19-11-2019	Cobro Factura de venta FAC201927787 - Consumidor Final	0.00	0.00	26,011,880.47
19583	19-11-2019	Cobro Factura de venta FAC201927788 - Consumidor Final	100.00	0.00	26,011,980.47
19585	19-11-2019	Cobro Factura de venta FAC201927789 - Consumidor Final	230.00	0.00	26,012,210.47
19587	19-11-2019	Cobro Factura de venta FAC201927790 - Consumidor Final	70.00	0.00	26,012,280.47
19589	19-11-2019	Cobro Factura de venta FAC201927791 - Consumidor Final	805.00	0.00	26,013,085.47
19591	19-11-2019	Cobro Factura de venta FAC20196276 - Consumidor Final	140.80	0.00	26,013,226.27
19593	19-11-2019	Cobro Factura de venta FAC201927792 - arely	5,245.21	0.00	26,018,471.48
19595	19-11-2019	Cobro Factura de venta FAC201927793 - Consumidor Final	191.20	0.00	26,018,662.68
19597	19-11-2019	Cobro Factura de venta FAC201927794 - Consumidor Final	180.50	0.00	26,018,843.18
19599	19-11-2019	Cobro Factura de venta FAC201927795 - Consumidor Final	6,300.00	0.00	26,025,143.18
19601	19-11-2019	Cobro Factura de venta FAC201927796 - Consumidor Final	4,550.00	0.00	26,029,693.18
19603	19-11-2019	Cobro Factura de venta FAC201927797 - Consumidor Final	60.00	0.00	26,029,753.18
19605	19-11-2019	Cobro Factura de venta FAC201927798 - Consumidor Final	140.00	0.00	26,029,893.18
19607	19-11-2019	Cobro Factura de venta FAC201927799 - Consumidor Final	260.00	0.00	26,030,153.18
19609	19-11-2019	Cobro Factura de venta FAC201927800 - Consumidor Final	130.00	0.00	26,030,283.18
19611	19-11-2019	Cobro Factura de venta FAC201927801 - Consumidor Final	119.99	0.00	26,030,403.17
19613	19-11-2019	Cobro Factura de venta FAC201927802 - Consumidor Final	1,150.02	0.00	26,031,553.19
19615	19-11-2019	Cobro Factura de venta FAC20196277 - Consumidor Final	550.16	0.00	26,032,103.35
19617	19-11-2019	Cobro Factura de venta FAC201927803 - Consumidor Final	15,715.19	0.00	26,047,818.54
19619	19-11-2019	Cobro Factura de venta FAC20196278 - Consumidor Final	1,050.00	0.00	26,048,868.54
19621	19-11-2019	Cobro Factura de venta FAC20196279 - Consumidor Final	50.00	0.00	26,048,918.54
19623	19-11-2019	Cobro Factura de venta FAC201927804 - Consumidor Final	540.00	0.00	26,049,458.54
19625	19-11-2019	Cobro Factura de venta FAC201927805 - Consumidor Final	6,300.01	0.00	26,055,758.55
19627	19-11-2019	Cobro Factura de venta FAC201927806 - Consumidor Final	130.80	0.00	26,055,889.35
19629	19-11-2019	Cobro Factura de venta FAC201927807 - Consumidor Final	22,605.02	0.00	26,078,494.37
19631	19-11-2019	Cobro Factura de venta FAC201927808 - Consumidor Final	3,200.66	0.00	26,081,695.03
19633	19-11-2019	Cobro Factura de venta FAC201927809 - Consumidor Final	679.99	0.00	26,082,375.02
19635	19-11-2019	Cobro Factura de venta FAC201927810 - Consumidor Final	1,999.80	0.00	26,084,374.82
19637	19-11-2019	Cobro Factura de venta FAC201927811 - Consumidor Final	200.80	0.00	26,084,575.62
19639	19-11-2019	Cobro Factura de venta FAC201927812 - Consumidor Final	10,539.65	0.00	26,095,115.27
19641	19-11-2019	Cobro Factura de venta FAC201927813 - Consumidor Final	4,140.04	0.00	26,099,255.31
19643	19-11-2019	Cobro Factura de venta FAC201927814 - Consumidor Final	311.00	0.00	26,099,566.31
19645	19-11-2019	Cobro Factura de venta FAC201927815 - Consumidor Final	3,400.15	0.00	26,102,966.46
19647	19-11-2019	Cobro Factura de venta FAC201927816 - Consumidor Final	90.40	0.00	26,103,056.86
19649	20-11-2019	Cobro Factura de venta FAC201927817 - Consumidor Final	250.00	0.00	26,103,306.86
19651	20-11-2019	Cobro Factura de venta FAC201927818 - Consumidor Final	230.00	0.00	26,103,536.86
19653	20-11-2019	Cobro Factura de venta FAC201927819 - Consumidor Final	4,000.00	0.00	26,107,536.86
19655	20-11-2019	Cobro Factura de venta FAC201927820 - Consumidor Final	1,200.01	0.00	26,108,736.87
19657	20-11-2019	Cobro Factura de venta FAC20196280 - Consumidor Final	100.00	0.00	26,108,836.87
19659	20-11-2019	Cobro Factura de venta FAC201927821 - Consumidor Final	100.00	0.00	26,108,936.87
19661	20-11-2019	Cobro Factura de venta FAC201927822 - Consumidor Final	5,999.03	0.00	26,114,935.90
			26,114,935.90	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
19663	20-11-2019	Cobro Factura de venta FAC201927823 - Consumidor Final	640.48	0.00	26,115,576.38
19665	20-11-2019	Cobro Factura de venta FAC201927824 - Consumidor Final	1,380.00	0.00	26,116,956.38
19667	20-11-2019	Cobro Factura de venta FAC201927825 - Consumidor Final	80.35	0.00	26,117,036.73
19669	20-11-2019	Cobro Factura de venta FAC201927826 - Consumidor Final	2,930.00	0.00	26,119,966.73
19671	20-11-2019	Cobro Factura de venta FAC20196281 - Consumidor Final	890.00	0.00	26,120,856.73
19673	20-11-2019	Cobro Factura de venta FAC201927827 - Consumidor Final	145.00	0.00	26,121,001.73
19675	20-11-2019	Cobro Factura de venta FAC201927828 - Consumidor Final	360.00	0.00	26,121,361.73
19677	20-11-2019	Cobro Factura de venta FAC201927829 - Consumidor Final	100.00	0.00	26,121,461.73
19679	20-11-2019	Cobro Factura de venta FAC201927830 - Consumidor Final	405.00	0.00	26,121,866.73
19681	20-11-2019	Cobro Factura de venta FAC20196282 - Consumidor Final	70.00	0.00	26,121,936.73
19683	20-11-2019	Cobro Factura de venta FAC201927831 - Consumidor Final	935.00	0.00	26,122,871.73
19685	20-11-2019	Cobro Factura de venta FAC201927832 - Consumidor Final	1,589.99	0.00	26,124,461.72
19687	20-11-2019	Cobro Factura de venta FAC20196283 - Consumidor Final	250.00	0.00	26,124,711.72
19689	20-11-2019	Cobro Factura de venta FAC201927833 - Consumidor Final	149.99	0.00	26,124,861.71
19691	20-11-2019	Cobro Factura de venta FAC201927834 - Consumidor Final	150.50	0.00	26,125,012.21
19693	20-11-2019	Cobro Factura de venta FAC20196284 - Consumidor Final	460.00	0.00	26,125,472.21
19695	20-11-2019	Cobro Factura de venta FAC201927835 - Consumidor Final	230.00	0.00	26,125,702.21
19697	20-11-2019	Cobro Factura de venta FAC201927836 - Consumidor Final	150.20	0.00	26,125,852.41
19699	20-11-2019	Cobro Factura de venta FAC201927837 - Consumidor Final	250.00	0.00	26,126,102.41
19701	20-11-2019	Cobro Factura de venta FAC201927838 - Consumidor Final	555.60	0.00	26,126,658.01
19703	20-11-2019	Cobro Factura de venta FAC201927839 - Consumidor Final	460.00	0.00	26,127,118.01
19705	20-11-2019	Cobro Factura de venta FAC201927840 - Consumidor Final	180.00	0.00	26,127,298.01
19707	20-11-2019	Cobro Factura de venta FAC201927841 - Consumidor Final	70.00	0.00	26,127,368.01
19709	20-11-2019	Cobro Factura de venta FAC201927842 - Consumidor Final	520.00	0.00	26,127,888.01
19711	20-11-2019	Cobro Factura de venta FAC201927843 - Consumidor Final	2,190.00	0.00	26,130,078.01
19713	20-11-2019	Cobro Factura de venta FAC201927844 - Consumidor Final	700.00	0.00	26,130,778.01
19715	20-11-2019	Cobro Factura de venta FAC201927845 - Consumidor Final	95.00	0.00	26,130,873.01
19717	20-11-2019	Cobro Factura de venta FAC20196285 - Consumidor Final	2,145.03	0.00	26,133,018.04
19719	20-11-2019	Cobro Factura de venta FAC201927846 - Consumidor Final	279.00	0.00	26,133,297.04
19721	20-11-2019	Cobro Factura de venta FAC201927847 - Consumidor Final	615.01	0.00	26,133,912.05
19723	20-11-2019	Cobro Factura de venta FAC20196286 - Consumidor Final	450.01	0.00	26,134,362.06
19725	20-11-2019	Cobro Factura de venta FAC20196287 - Consumidor Final	120.19	0.00	26,134,482.25
19727	20-11-2019	Cobro Factura de venta FAC201927848 - Consumidor Final	7,200.00	0.00	26,141,682.25
19729	20-11-2019	Cobro Factura de venta FAC201927849 - Consumidor Final	250.40	0.00	26,141,932.65
19731	20-11-2019	Cobro Factura de venta FAC201927850 - Consumidor Final	60.01	0.00	26,141,992.66
19733	20-11-2019	Cobro Factura de venta FAC201927851 - Consumidor Final	70.00	0.00	26,142,062.66
19735	20-11-2019	Cobro Factura de venta FAC201927852 - Consumidor Final	2,350.01	0.00	26,144,412.67
19737	20-11-2019	Cobro Factura de venta FAC201927853 - Consumidor Final	8,370.00	0.00	26,152,782.67
19739	20-11-2019	Cobro Factura de venta FAC201927854 - Consumidor Final	45.00	0.00	26,152,827.67
19741	20-11-2019	Cobro Factura de venta FAC201927855 - Consumidor Final	600.25	0.00	26,153,427.92
19743	20-11-2019	Cobro Factura de venta FAC201927856 - Consumidor Final	860.00	0.00	26,154,287.92
19745	20-11-2019	Cobro Factura de venta FAC201927857 - Consumidor Final	500.80	0.00	26,154,788.72
19747	20-11-2019	Cobro Factura de venta FAC201927858 - Consumidor Final	149.99	0.00	26,154,938.71
19749	20-11-2019	Cobro Factura de venta FAC201927859 - Consumidor Final	70.20	0.00	26,155,008.91
19751	20-11-2019	Cobro Factura de venta FAC201927860 - Consumidor Final	120.00	0.00	26,155,128.91
19753	20-11-2019	Cobro Factura de venta FAC201927861 - Consumidor Final	1,424.99	0.00	26,156,553.90
19755	20-11-2019	Cobro Factura de venta FAC201927862 - Consumidor Final	70.00	0.00	26,156,623.90
19757	20-11-2019	Cobro Factura de venta FAC201927863 - Consumidor Final	149.99	0.00	26,156,773.89
19759	20-11-2019	Cobro Factura de venta FAC201927864 - Consumidor Final	65.00	0.00	26,156,838.89
			26,156,838.89	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
19761	20-11-2019	Cobro Factura de venta FAC201927865 - Consumidor Final	170.00	0.00	26,157,008.89
19763	20-11-2019	Cobro Factura de venta FAC201927866 - Consumidor Final	200.00	0.00	26,157,208.89
19765	20-11-2019	Cobro Factura de venta FAC201927867 - Consumidor Final	200.40	0.00	26,157,409.29
19767	20-11-2019	Cobro Factura de venta FAC201927868 - Consumidor Final	1,430.01	0.00	26,158,839.30
19769	20-11-2019	Cobro Factura de venta FAC201927869 - Consumidor Final	250.00	0.00	26,159,089.30
19771	20-11-2019	Cobro Factura de venta FAC201927870 - Consumidor Final	350.01	0.00	26,159,439.31
19773	20-11-2019	Cobro Factura de venta FAC201927871 - Consumidor Final	200.40	0.00	26,159,639.71
19775	20-11-2019	Cobro Factura de venta FAC201927872 - Consumidor Final	470.03	0.00	26,160,109.74
19777	20-11-2019	Cobro Factura de venta FAC201927873 - Consumidor Final	420.01	0.00	26,160,529.75
19781	20-11-2019	Cobro Factura de venta FAC201927875 - Consumidor Final	130.01	0.00	26,160,659.76
19783	20-11-2019	Cobro Factura de venta FAC201927874 - Consumidor Final	300.00	0.00	26,160,959.76
19785	20-11-2019	Cobro Factura de venta FAC201927876 - Consumidor Final	35.01	0.00	26,160,994.77
19787	20-11-2019	Cobro Factura de venta FAC201927877 - Consumidor Final	195.00	0.00	26,161,189.77
19789	20-11-2019	Cobro Factura de venta FAC201927878 - Consumidor Final	40,049.96	0.00	26,201,239.73
19791	20-11-2019	Cobro Factura de venta FAC201927879 - Consumidor Final	500.01	0.00	26,201,739.74
19793	20-11-2019	Cobro Factura de venta FAC201927880 - Consumidor Final	170.00	0.00	26,201,909.74
19795	20-11-2019	Cobro Factura de venta FAC201927881 - Consumidor Final	1,249.99	0.00	26,203,159.73
19797	20-11-2019	Cobro Factura de venta FAC201927882 - Consumidor Final	400.00	0.00	26,203,559.73
19799	20-11-2019	Cobro Factura de venta FAC201927883 - Don Carlitos rosa	4,705.01	0.00	26,208,264.74
19801	20-11-2019	Cobro Factura de venta FAC201927884 - Consumidor Final	100.00	0.00	26,208,364.74
19803	21-11-2019	Cobro Factura de venta FAC201927885 - Consumidor Final	270.01	0.00	26,208,634.75
19805	21-11-2019	Cobro Factura de venta FAC20196288 - Consumidor Final	690.00	0.00	26,209,324.75
19807	21-11-2019	Cobro Factura de venta FAC201927886 - Consumidor Final	765.00	0.00	26,210,089.75
19809	21-11-2019	Cobro Factura de venta FAC20196289 - Consumidor Final	659.96	0.00	26,210,749.71
19811	21-11-2019	Cobro Factura de venta FAC20196290 - Consumidor Final	970.00	0.00	26,211,719.71
19813	21-11-2019	Cobro Factura de venta FAC201927887 - Consumidor Final	600.50	0.00	26,212,320.21
19815	21-11-2019	Cobro Factura de venta FAC201927888 - Consumidor Final	40.02	0.00	26,212,360.23
19817	21-11-2019	Cobro Factura de venta FAC20196291 - Consumidor Final	80.01	0.00	26,212,440.24
19819	21-11-2019	Cobro Factura de venta FAC201927889 - Consumidor Final	250.00	0.00	26,212,690.24
19821	21-11-2019	Cobro Factura de venta FAC20196292 - Consumidor Final	430.00	0.00	26,213,120.24
19823	21-11-2019	Cobro Factura de venta FAC201927890 - Consumidor Final	4,191.99	0.00	26,217,312.23
19825	21-11-2019	Cobro Factura de venta FAC201927891 - Consumidor Final	70.00	0.00	26,217,382.23
19827	21-11-2019	Cobro Factura de venta FAC201927892 - Consumidor Final	79.99	0.00	26,217,462.22
19829	21-11-2019	Cobro Factura de venta FAC201927893 - Consumidor Final	2,759.99	0.00	26,220,222.21
19831	21-11-2019	Cobro Factura de venta FAC201927894 - Consumidor Final	190.00	0.00	26,220,412.21
19833	21-11-2019	Cobro Factura de venta FAC201927895 - Consumidor Final	50.00	0.00	26,220,462.21
19835	21-11-2019	Cobro Factura de venta FAC201927896 - Consumidor Final	590.00	0.00	26,221,052.21
19837	21-11-2019	Cobro Factura de venta FAC201927897 - Consumidor Final	1,020.02	0.00	26,222,072.23
19839	21-11-2019	Cobro Factura de venta FAC201927898 - Consumidor Final	145.00	0.00	26,222,217.23
19841	21-11-2019	Cobro Factura de venta FAC20196293 - Consumidor Final	275.80	0.00	26,222,493.03
19843	21-11-2019	Cobro Factura de venta FAC201927899 - Karla Santos	2,400.00	0.00	26,224,893.03
19845	21-11-2019	Cobro Factura de venta FAC20196294 - Consumidor Final	130.00	0.00	26,225,023.03
19847	21-11-2019	Cobro Factura de venta FAC201927900 - Consumidor Final	70.00	0.00	26,225,093.03
19849	21-11-2019	Cobro Factura de venta FAC201927901 - Consumidor Final	290.05	0.00	26,225,383.08
19851	21-11-2019	Cobro Factura de venta FAC20196295 - Consumidor Final	50.00	0.00	26,225,433.08
19853	21-11-2019	Cobro Factura de venta FAC201927902 - Consumidor Final	700.02	0.00	26,226,133.10
19855	21-11-2019	Cobro Factura de venta FAC201927903 - Consumidor Final	140.00	0.00	26,226,273.10
19857	21-11-2019	Cobro Factura de venta FAC201927904 - Consumidor Final	100.00	0.00	26,226,373.10
19859	21-11-2019	Cobro Factura de venta FAC201927905 - Consumidor Final	1,510.00	0.00	26,227,883.10
			26,227,883.10	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
19861	21-11-2019	Cobro Factura de venta FAC201927906 - Consumidor Final	70.00	0.00	26,227,953.10
19863	21-11-2019	Cobro Factura de venta FAC201927907 - Consumidor Final	225.00	0.00	26,228,178.10
19865	21-11-2019	Cobro Factura de venta FAC20196296 - Consumidor Final	1,999.99	0.00	26,230,178.09
19867	21-11-2019	Cobro Factura de venta FAC201927908 - Consumidor Final	75.00	0.00	26,230,253.09
19869	21-11-2019	Cobro Factura de venta FAC201927909 - Consumidor Final	33,509.99	0.00	26,263,763.08
19871	21-11-2019	Cobro Factura de venta FAC201927910 - Consumidor Final	140.00	0.00	26,263,903.08
19873	21-11-2019	Cobro Factura de venta FAC201927911 - Consumidor Final	2,880.58	0.00	26,266,783.66
19875	21-11-2019	Cobro Factura de venta FAC201927912 - Consumidor Final	680.01	0.00	26,267,463.67
19877	21-11-2019	Cobro Factura de venta FAC201927913 - Consumidor Final	100.80	0.00	26,267,564.47
19879	21-11-2019	Cobro Factura de venta FAC201927914 - Consumidor Final	200.07	0.00	26,267,764.54
19881	21-11-2019	Cobro Factura de venta FAC201927915 - Consumidor Final	505.01	0.00	26,268,269.55
19883	21-11-2019	Cobro Factura de venta FAC201927916 - Consumidor Final	1,525.67	0.00	26,269,795.22
19885	21-11-2019	Cobro Factura de venta FAC201927917 - Consumidor Final	30.00	0.00	26,269,825.22
19887	21-11-2019	Cobro Factura de venta FAC201927918 - Consumidor Final	190.03	0.00	26,270,015.25
19889	21-11-2019	Cobro Factura de venta FAC201927919 - Consumidor Final	10.01	0.00	26,270,025.26
19891	22-11-2019	Cobro Factura de venta FAC201927920 - Consumidor Final	300.00	0.00	26,270,325.26
19893	22-11-2019	Cobro Factura de venta FAC201927921 - Consumidor Final	30.00	0.00	26,270,355.26
19895	22-11-2019	Cobro Factura de venta FAC201927922 - Consumidor Final	1,430.00	0.00	26,271,785.26
19897	22-11-2019	Cobro Factura de venta FAC201927923 - Consumidor Final	250.01	0.00	26,272,035.27
19899	22-11-2019	Cobro Factura de venta FAC201927924 - Consumidor Final	1,160.00	0.00	26,273,195.27
19901	22-11-2019	Cobro Factura de venta FAC201927925 - Consumidor Final	60.01	0.00	26,273,255.28
19903	22-11-2019	Cobro Factura de venta FAC201927926 - Consumidor Final	149.99	0.00	26,273,405.27
19905	22-11-2019	Cobro Factura de venta FAC201927927 - Consumidor Final	1,080.00	0.00	26,274,485.27
19907	22-11-2019	Cobro Factura de venta FAC201927928 - Consumidor Final	160.00	0.00	26,274,645.27
19909	22-11-2019	Cobro Factura de venta FAC201927929 - Consumidor Final	1,700.07	0.00	26,276,345.34
19911	22-11-2019	Cobro Factura de venta FAC201927930 - Consumidor Final	180.80	0.00	26,276,526.14
19913	22-11-2019	Cobro Factura de venta FAC201927931 - Consumidor Final	149.99	0.00	26,276,676.13
19915	22-11-2019	Cobro Factura de venta FAC201927932 - Consumidor Final	480.00	0.00	26,277,156.13
19917	22-11-2019	Cobro Factura de venta FAC20196297 - Consumidor Final	375.00	0.00	26,277,531.13
19919	22-11-2019	Cobro Factura de venta FAC201927933 - Consumidor Final	550.01	0.00	26,278,081.14
19921	22-11-2019	Cobro Factura de venta FAC20196298 - Consumidor Final	905.00	0.00	26,278,986.14
19923	22-11-2019	Cobro Factura de venta FAC201927934 - Consumidor Final	270.00	0.00	26,279,256.14
19925	22-11-2019	Cobro Factura de venta FAC20196299 - Consumidor Final	550.00	0.00	26,279,806.14
19927	22-11-2019	Cobro Factura de venta FAC201927935 - Consumidor Final	595.01	0.00	26,280,401.15
19929	22-11-2019	Cobro Factura de venta FAC201927936 - Consumidor Final	1,890.00	0.00	26,282,291.15
19931	22-11-2019	Cobro Factura de venta FAC201927937 - Consumidor Final	149.99	0.00	26,282,441.14
19933	22-11-2019	Cobro Factura de venta FAC201927938 - Santiago Alvarenga	2,680.01	0.00	26,285,121.15
19935	22-11-2019	Cobro Factura de venta FAC201927939 - Consumidor Final	1,110.99	0.00	26,286,232.14
19937	22-11-2019	Cobro Factura de venta FAC201927940 - Consumidor Final	110.00	0.00	26,286,342.14
19939	22-11-2019	Cobro Factura de venta FAC201927941 - Consumidor Final	550.00	0.00	26,286,892.14
19941	22-11-2019	Cobro Factura de venta FAC201927942 - Consumidor Final	0.00	0.00	26,286,892.14
19943	22-11-2019	Cobro Factura de venta FAC201927943 - Consumidor Final	140.03	0.00	26,287,032.17
19945	22-11-2019	Cobro Factura de venta FAC20196300 - Consumidor Final	220.00	0.00	26,287,252.17
19947	22-11-2019	Cobro Factura de venta FAC201927944 - Consumidor Final	220.00	0.00	26,287,472.17
19949	22-11-2019	Cobro Factura de venta FAC201927945 - Consumidor Final	440.00	0.00	26,287,912.17
19951	22-11-2019	Cobro Factura de venta FAC201927946 - Consumidor Final	30.00	0.00	26,287,942.17
19953	22-11-2019	Cobro Factura de venta FAC201927947 - Consumidor Final	430.19	0.00	26,288,372.36
19955	22-11-2019	Cobro Factura de venta FAC201927948 - Consumidor Final	70.00	0.00	26,288,442.36
19957	22-11-2019	Cobro Factura de venta FAC201927949 - Consumidor Final	7,020.00	0.00	26,295,462.36
			26,295,462.36	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
19959	22-11-2019	Cobro Factura de venta FAC201927950 - Consumidor Final	3,795.08	0.00	26,299,257.44
19961	22-11-2019	Cobro Factura de venta FAC201927951 - Consumidor Final	2,200.00	0.00	26,301,457.44
19963	22-11-2019	Cobro Factura de venta FAC201927952 - Consumidor Final	3,860.01	0.00	26,305,317.45
19965	22-11-2019	Cobro Factura de venta FAC201927953 - Consumidor Final	4,970.07	0.00	26,310,287.52
19967	22-11-2019	Cobro Factura de venta FAC201927954 - Consumidor Final	250.00	0.00	26,310,537.52
19969	22-11-2019	Cobro Factura de venta FAC201927955 - Consumidor Final	50.00	0.00	26,310,587.52
19971	22-11-2019	Cobro Factura de venta FAC201927956 - Consumidor Final	260.00	0.00	26,310,847.52
19973	22-11-2019	Cobro Factura de venta FAC201927957 - CARLITOS ROSA	2,465.31	0.00	26,313,312.83
19975	22-11-2019	Cobro Factura de venta FAC201927958 - Consumidor Final	300.00	0.00	26,313,612.83
19977	22-11-2019	Cobro Factura de venta FAC201927959 - Consumidor Final	80.00	0.00	26,313,692.83
19979	22-11-2019	Cobro Factura de venta FAC201927960 - Consumidor Final	180.10	0.00	26,313,872.93
19981	22-11-2019	Cobro Factura de venta FAC201927961 - Consumidor Final	230.00	0.00	26,314,102.93
19983	22-11-2019	Cobro Factura de venta FAC20196301 - Consumidor Final	30.80	0.00	26,314,133.73
19985	22-11-2019	Cobro Factura de venta FAC201927962 - Consumidor Final	74,697.05	0.00	26,388,830.78
19987	23-11-2019	Cobro Factura de venta FAC201927963 - Consumidor Final	950.00	0.00	26,389,780.78
19989	23-11-2019	Cobro Factura de venta FAC201927964 - Consumidor Final	80.00	0.00	26,389,860.78
19991	23-11-2019	Cobro Factura de venta FAC201927965 - Consumidor Final	250.00	0.00	26,390,110.78
19993	23-11-2019	Cobro Factura de venta FAC20196302 - Consumidor Final	265.85	0.00	26,390,376.63
19995	23-11-2019	Cobro Factura de venta FAC201927966 - Consumidor Final	299.00	0.00	26,390,675.63
19997	23-11-2019	Cobro Factura de venta FAC20196303 - Consumidor Final	50.00	0.00	26,390,725.63
19999	23-11-2019	Cobro Factura de venta FAC201927967 - Consumidor Final	1,130.00	0.00	26,391,855.63
20001	23-11-2019	Cobro Factura de venta FAC20196304 - Consumidor Final	150.01	0.00	26,392,005.64
20003	23-11-2019	Cobro Factura de venta FAC20196305 - Consumidor Final	250.00	0.00	26,392,255.64
20005	23-11-2019	Cobro Factura de venta FAC201927968 - Consumidor Final	240.00	0.00	26,392,495.64
20007	23-11-2019	Cobro Factura de venta FAC20196306 - Consumidor Final	250.01	0.00	26,392,745.65
20009	23-11-2019	Cobro Factura de venta FAC20196307 - Consumidor Final	70.40	0.00	26,392,816.05
20011	23-11-2019	Cobro Factura de venta FAC201927969 - Consumidor Final	70.00	0.00	26,392,886.05
20013	23-11-2019	Cobro Factura de venta FAC20196308 - Consumidor Final	2,920.03	0.00	26,395,806.08
20015	23-11-2019	Cobro Factura de venta FAC201927970 - Consumidor Final	250.00	0.00	26,396,056.08
20017	23-11-2019	Cobro Factura de venta FAC20196309 - Consumidor Final	220.01	0.00	26,396,276.09
20019	23-11-2019	Cobro Factura de venta FAC201927971 - Consumidor Final	200.40	0.00	26,396,476.49
20021	23-11-2019	Cobro Factura de venta FAC201927972 - Consumidor Final	140.40	0.00	26,396,616.89
20023	23-11-2019	Cobro Factura de venta FAC20196310 - Consumidor Final	100.00	0.00	26,396,716.89
20025	23-11-2019	Cobro Factura de venta FAC20196311 - Consumidor Final	420.00	0.00	26,397,136.89
20027	23-11-2019	Cobro Factura de venta FAC201927973 - Consumidor Final	33,574.78	0.00	26,430,711.67
20029	23-11-2019	Cobro Factura de venta FAC20196312 - Consumidor Final	55.00	0.00	26,430,766.67
20031	23-11-2019	Cobro Factura de venta FAC201927974 - Consumidor Final	250.00	0.00	26,431,016.67
20033	23-11-2019	Cobro Factura de venta FAC201927975 - Consumidor Final	150.01	0.00	26,431,166.68
20035	23-11-2019	Cobro Factura de venta FAC20196313 - Consumidor Final	150.00	0.00	26,431,316.68
20037	23-11-2019	Cobro Factura de venta FAC201927976 - Consumidor Final	1,230.00	0.00	26,432,546.68
20039	23-11-2019	Cobro Factura de venta FAC20196314 - Consumidor Final	260.50	0.00	26,432,807.18
20041	23-11-2019	Cobro Factura de venta FAC201927977 - Consumidor Final	100.00	0.00	26,432,907.18
20043	23-11-2019	Cobro Factura de venta FAC20196315 - Consumidor Final	260.99	0.00	26,433,168.17
20045	23-11-2019	Cobro Factura de venta FAC201927978 - Consumidor Final	320.00	0.00	26,433,488.17
20047	23-11-2019	Cobro Factura de venta FAC201927979 - Consumidor Final	1,110.00	0.00	26,434,598.17
20049	23-11-2019	Cobro Factura de venta FAC20196316 - Consumidor Final	200.00	0.00	26,434,798.17
20051	23-11-2019	Cobro Factura de venta FAC201927980 - Consumidor Final	149.99	0.00	26,434,948.16
20053	23-11-2019	Cobro Factura de venta FAC201927981 - Consumidor Final	860.00	0.00	26,435,808.16
20055	23-11-2019	Cobro Factura de venta FAC201927982 - Consumidor Final	80.01	0.00	26,435,888.17
			26,435,888.17	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
20057	23-11-2019	Cobro Factura de venta FAC201927983 - Consumidor Final	60.00	0.00	26,435,948.17
20059	23-11-2019	Cobro Factura de venta FAC201927984 - Consumidor Final	70.09	0.00	26,436,018.26
20061	23-11-2019	Cobro Factura de venta FAC20196317 - Consumidor Final	160.16	0.00	26,436,178.42
20063	23-11-2019	Cobro Factura de venta FAC201927985 - Consumidor Final	1,465.02	0.00	26,437,643.44
20065	23-11-2019	Cobro Factura de venta FAC201927986 - Consumidor Final	340.14	0.00	26,437,983.58
20067	23-11-2019	Cobro Factura de venta FAC20196318 - Consumidor Final	180.00	0.00	26,438,163.58
20069	23-11-2019	Cobro Factura de venta FAC20196319 - Consumidor Final	200.01	0.00	26,438,363.59
20071	23-11-2019	Cobro Factura de venta FAC20196320 - Consumidor Final	240.01	0.00	26,438,603.60
20073	23-11-2019	Cobro Factura de venta FAC201927987 - Consumidor Final	0.00	0.00	26,438,603.60
20075	23-11-2019	Cobro Factura de venta FAC201927988 - Consumidor Final	70.00	0.00	26,438,673.60
20077	23-11-2019	Cobro Factura de venta FAC20196321 - Consumidor Final	74.00	0.00	26,438,747.60
20079	23-11-2019	Cobro Factura de venta FAC201927989 - Consumidor Final	590.89	0.00	26,439,338.49
20081	23-11-2019	Cobro Factura de venta FAC20196322 - Consumidor Final	500.00	0.00	26,439,838.49
20083	23-11-2019	Cobro Factura de venta FAC20196323 - Consumidor Final	450.00	0.00	26,440,288.49
20085	23-11-2019	Cobro Factura de venta FAC201927990 - Consumidor Final	120.04	0.00	26,440,408.53
20087	23-11-2019	Cobro Factura de venta FAC201927991 - Consumidor Final	2,120.00	0.00	26,442,528.53
20089	23-11-2019	Cobro Factura de venta FAC201927992 - Consumidor Final	195.00	0.00	26,442,723.53
20091	23-11-2019	Cobro Factura de venta FAC201927993 - Consumidor Final	70.00	0.00	26,442,793.53
20093	23-11-2019	Cobro Factura de venta FAC201927994 - Consumidor Final	300.00	0.00	26,443,093.53
20095	23-11-2019	Cobro Factura de venta FAC201927995 - Consumidor Final	2,435.00	0.00	26,445,528.53
20097	23-11-2019	Cobro Factura de venta FAC201927996 - Consumidor Final	500.00	0.00	26,446,028.53
20099	23-11-2019	Cobro Factura de venta FAC201927997 - Consumidor Final	140.00	0.00	26,446,168.53
20101	23-11-2019	Cobro Factura de venta FAC20196324 - Consumidor Final	359.01	0.00	26,446,527.54
20103	23-11-2019	Cobro Factura de venta FAC201927998 - Consumidor Final	149.99	0.00	26,446,677.53
20105	23-11-2019	Cobro Factura de venta FAC201927999 - Consumidor Final	65.01	0.00	26,446,742.54
20107	23-11-2019	Cobro Factura de venta FAC201928000 - Consumidor Final	180.00	0.00	26,446,922.54
20109	23-11-2019	Cobro Factura de venta FAC201928001 - Consumidor Final	180.00	0.00	26,447,102.54
20111	23-11-2019	Cobro Factura de venta FAC201928002 - Consumidor Final	210.00	0.00	26,447,312.54
20113	23-11-2019	Cobro Factura de venta FAC201928003 - Consumidor Final	50.00	0.00	26,447,362.54
20115	23-11-2019	Cobro Factura de venta FAC201928004 - Consumidor Final	20.00	0.00	26,447,382.54
20117	23-11-2019	Cobro Factura de venta FAC201928005 - Consumidor Final	120.00	0.00	26,447,502.54
20119	23-11-2019	Cobro Factura de venta FAC201928006 - Consumidor Final	149.99	0.00	26,447,652.53
20121	23-11-2019	Cobro Factura de venta FAC201928007 - Consumidor Final	670.00	0.00	26,448,322.53
20123	23-11-2019	Cobro Factura de venta FAC201928008 - Consumidor Final	690.00	0.00	26,449,012.53
20125	23-11-2019	Cobro Factura de venta FAC201928009 - Consumidor Final	149.99	0.00	26,449,162.52
20127	23-11-2019	Cobro Factura de venta FAC201928010 - Consumidor Final	239.99	0.00	26,449,402.51
20129	23-11-2019	Cobro Factura de venta FAC201928011 - Consumidor Final	2,865.01	0.00	26,452,267.52
20131	23-11-2019	Cobro Factura de venta FAC201928012 - Consumidor Final	240.01	0.00	26,452,507.53
20133	23-11-2019	Cobro Factura de venta FAC201928013 - Consumidor Final	490.00	0.00	26,452,997.53
20135	23-11-2019	Cobro Factura de venta FAC201928014 - Consumidor Final	180.54	0.00	26,453,178.07
20137	23-11-2019	Cobro Factura de venta FAC201928015 - Consumidor Final	140.40	0.00	26,453,318.47
20139	23-11-2019	Cobro Factura de venta FAC201928016 - Consumidor Final	30.00	0.00	26,453,348.47
20141	23-11-2019	Cobro Factura de venta FAC201928017 - Consumidor Final	120.12	0.00	26,453,468.59
20143	23-11-2019	Cobro Factura de venta FAC201928018 - Consumidor Final	580.00	0.00	26,454,048.59
20145	25-11-2019	Cobro Factura de venta FAC201928019 - Consumidor Final	400.00	0.00	26,454,448.59
20147	25-11-2019	Cobro Factura de venta FAC20196325 - Consumidor Final	30.00	0.00	26,454,478.59
20149	25-11-2019	Cobro Factura de venta FAC201928020 - Consumidor Final	615.00	0.00	26,455,093.59
20151	25-11-2019	Cobro Factura de venta FAC201928021 - Consumidor Final	50.00	0.00	26,455,143.59
20153	25-11-2019	Cobro Factura de venta FAC201928022 - Consumidor Final	149.99	0.00	26,455,293.58
			26,455,293.58	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
20155	25-11-2019	Cobro Factura de venta FAC20196326 - Consumidor Final	170.00	0.00	26,455,463.58
20157	25-11-2019	Cobro Factura de venta FAC201928023 - Consumidor Final	855.00	0.00	26,456,318.58
20159	25-11-2019	Cobro Factura de venta FAC20196327 - Consumidor Final	180.00	0.00	26,456,498.58
20161	25-11-2019	Cobro Factura de venta FAC201928024 - Consumidor Final	2,635.01	0.00	26,459,133.59
20163	25-11-2019	Cobro Factura de venta FAC201928025 - Consumidor Final	1,500.00	0.00	26,460,633.59
20165	25-11-2019	Cobro Factura de venta FAC20196328 - Consumidor Final	679.00	0.00	26,461,312.59
20167	25-11-2019	Cobro Factura de venta FAC201928026 - Consumidor Final	70.00	0.00	26,461,382.59
20169	25-11-2019	Cobro Factura de venta FAC201928027 - Consumidor Final	300.00	0.00	26,461,682.59
20171	25-11-2019	Cobro Factura de venta FAC201928028 - Consumidor Final	3,080.50	0.00	26,464,763.09
20173	25-11-2019	Cobro Factura de venta FAC201928029 - Consumidor Final	500.00	0.00	26,465,263.09
20175	25-11-2019	Cobro Factura de venta FAC20196329 - Consumidor Final	100.00	0.00	26,465,363.09
20177	25-11-2019	Cobro Factura de venta FAC201928030 - Consumidor Final	750.00	0.00	26,466,113.09
20179	25-11-2019	Cobro Factura de venta FAC201928031 - Consumidor Final	320.00	0.00	26,466,433.09
20181	25-11-2019	Cobro Factura de venta FAC20196330 - Consumidor Final	140.00	0.00	26,466,573.09
20183	25-11-2019	Cobro Factura de venta FAC201928032 - Consumidor Final	90.00	0.00	26,466,663.09
20185	25-11-2019	Cobro Factura de venta FAC20196331 - Consumidor Final	250.27	0.00	26,466,913.36
20187	25-11-2019	Cobro Factura de venta FAC20196332 - Consumidor Final	70.00	0.00	26,466,983.36
20189	25-11-2019	Cobro Factura de venta FAC201928033 - Consumidor Final	80.01	0.00	26,467,063.37
20191	25-11-2019	Cobro Factura de venta FAC201928034 - Consumidor Final	170.00	0.00	26,467,233.37
20193	25-11-2019	Cobro Factura de venta FAC201928035 - Consumidor Final	420.07	0.00	26,467,653.44
20195	25-11-2019	Cobro Factura de venta FAC201928036 - Consumidor Final	7,000.00	0.00	26,474,653.44
20197	25-11-2019	Cobro Factura de venta FAC201928037 - Consumidor Final	0.00	0.00	26,474,653.44
20199	25-11-2019	Cobro Factura de venta FAC20196333 - Consumidor Final	1,459.96	0.00	26,476,113.40
20201	25-11-2019	Cobro Factura de venta FAC201928038 - Consumidor Final	820.05	0.00	26,476,933.45
20203	25-11-2019	Cobro Factura de venta FAC201928039 - Consumidor Final	200.38	0.00	26,477,133.83
20205	25-11-2019	Cobro Factura de venta FAC201928040 - Yadany Cano	1,300.00	0.00	26,478,433.83
20207	25-11-2019	Cobro Factura de venta FAC201928041 - Consumidor Final	464.00	0.00	26,478,897.83
20209	25-11-2019	Cobro Factura de venta FAC201928042 - Consumidor Final	1,955.10	0.00	26,480,852.93
20211	25-11-2019	Cobro Factura de venta FAC201928043 - Consumidor Final	115.00	0.00	26,480,967.93
20213	25-11-2019	Cobro Factura de venta FAC20196334 - Consumidor Final	435.00	0.00	26,481,402.93
20215	25-11-2019	Cobro Factura de venta FAC201928044 - Consumidor Final	130.00	0.00	26,481,532.93
20217	25-11-2019	Cobro Factura de venta FAC201928045 - Consumidor Final	40.00	0.00	26,481,572.93
20219	25-11-2019	Cobro Factura de venta FAC201928046 - Consumidor Final	3,400.16	0.00	26,484,973.09
20221	25-11-2019	Cobro Factura de venta FAC201928047 - Consumidor Final	340.00	0.00	26,485,313.09
20223	25-11-2019	Cobro Factura de venta FAC201928048 - Consumidor Final	250.00	0.00	26,485,563.09
20225	25-11-2019	Cobro Factura de venta FAC201928049 - Consumidor Final	300.79	0.00	26,485,863.88
20227	25-11-2019	Cobro Factura de venta FAC201928050 - Consumidor Final	120.00	0.00	26,485,983.88
20229	25-11-2019	Cobro Factura de venta FAC201928051 - Consumidor Final	1,340.07	0.00	26,487,323.95
20231	25-11-2019	Cobro Factura de venta FAC201928052 - Consumidor Final	345.00	0.00	26,487,668.95
20233	25-11-2019	Cobro Factura de venta FAC201928053 - Consumidor Final	780.01	0.00	26,488,448.96
20235	25-11-2019	Cobro Factura de venta FAC201928054 - Consumidor Final	400.00	0.00	26,488,848.96
20237	25-11-2019	Cobro Factura de venta FAC201928055 - Consumidor Final	100.00	0.00	26,488,948.96
20239	25-11-2019	Cobro Factura de venta FAC201928056 - Consumidor Final	845.00	0.00	26,489,793.96
20241	25-11-2019	Cobro Factura de venta FAC201928057 - Consumidor Final	345.00	0.00	26,490,138.96
20243	25-11-2019	Cobro Factura de venta FAC201928058 - Consumidor Final	165.00	0.00	26,490,303.96
20245	25-11-2019	Cobro Factura de venta FAC201928059 - Consumidor Final	234.99	0.00	26,490,538.95
20247	25-11-2019	Cobro Factura de venta FAC201928060 - Consumidor Final	140.00	0.00	26,490,678.95
20249	25-11-2019	Cobro Factura de venta FAC201928061 - Consumidor Final	0.00	0.00	26,490,678.95
20251	25-11-2019	Cobro Factura de venta FAC201928062 - Consumidor Final	1,190.00	0.00	26,491,868.95
			26,491,868.95	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
20253	25-11-2019	Cobro Factura de venta FAC201928063 - Consumidor Final	200.00	0.00	26,492,068.95
20255	25-11-2019	Cobro Factura de venta FAC201928064 - Consumidor Final	100.80	0.00	26,492,169.75
20257	25-11-2019	Cobro Factura de venta FAC201928065 - Consumidor Final	70.00	0.00	26,492,239.75
20259	25-11-2019	Cobro Factura de venta FAC201928066 - Consumidor Final	4,260.05	0.00	26,496,499.80
20261	25-11-2019	Cobro Factura de venta FAC201928067 - Consumidor Final	1,810.01	0.00	26,498,309.81
20263	25-11-2019	Cobro Factura de venta FAC201928068 - Consumidor Final	100.01	0.00	26,498,409.82
20265	25-11-2019	Cobro Factura de venta FAC201928069 - Consumidor Final	2,710.78	0.00	26,501,120.60
20267	25-11-2019	Cobro Factura de venta FAC201928070 - Consumidor Final	170.00	0.00	26,501,290.60
20269	25-11-2019	Cobro Factura de venta FAC201928071 - Consumidor Final	550.49	0.00	26,501,841.09
20271	25-11-2019	Cobro Factura de venta FAC201928072 - Consumidor Final	379.99	0.00	26,502,221.08
20273	25-11-2019	Cobro Factura de venta FAC201928073 - Consumidor Final	1,340.00	0.00	26,503,561.08
20275	25-11-2019	Cobro Factura de venta FAC20196335 - AGROPECUARIA LA FORTALE	670.00	0.00	26,504,231.08
20277	25-11-2019	Cobro Factura de venta FAC20196336 - BLACKBERRY SUPER STORE	2,950.00	0.00	26,507,181.08
20279	25-11-2019	Cobro Factura de venta FAC201928074 - Consumidor Final	100.08	0.00	26,507,281.16
20281	25-11-2019	Cobro Factura de venta FAC201928075 - Consumidor Final	70.00	0.00	26,507,351.16
20283	25-11-2019	Cobro Factura de venta FAC201928076 - Consumidor Final	4,900.00	0.00	26,512,251.16
20285	25-11-2019	Cobro Factura de venta FAC201928077 - Consumidor Final	1,275.00	0.00	26,513,526.16
20287	25-11-2019	Cobro Factura de venta FAC201928078 - Consumidor Final	570.00	0.00	26,514,096.16
20289	25-11-2019	Cobro Factura de venta FAC201928079 - Consumidor Final	75.00	0.00	26,514,171.16
20291	25-11-2019	Cobro Factura de venta FAC201928080 - CARLOS ROSA	2,920.31	0.00	26,517,091.47
20293	25-11-2019	Cobro Factura de venta FAC201928081 - Consumidor Final	100.02	0.00	26,517,191.49
20295	25-11-2019	Cobro Factura de venta FAC201928082 - CARLITOS ROSA	1,700.01	0.00	26,518,891.50
20297	25-11-2019	Cobro Factura de venta FAC201928083 - Consumidor Final	780.00	0.00	26,519,671.50
20299	26-11-2019	Cobro Factura de venta FAC201928084 - Consumidor Final	270.01	0.00	26,519,941.51
20301	26-11-2019	Cobro Factura de venta FAC201928085 - Consumidor Final	200.00	0.00	26,520,141.51
20303	26-11-2019	Cobro Factura de venta FAC20196337 - Consumidor Final	450.00	0.00	26,520,591.51
20305	26-11-2019	Cobro Factura de venta FAC201928086 - Consumidor Final	149.99	0.00	26,520,741.50
20307	26-11-2019	Cobro Factura de venta FAC201928087 - Consumidor Final	1,519.98	0.00	26,522,261.48
20309	26-11-2019	Cobro Factura de venta FAC201928088 - Consumidor Final	90.00	0.00	26,522,351.48
20311	26-11-2019	Cobro Factura de venta FAC201928089 - Consumidor Final	430.50	0.00	26,522,781.98
20313	26-11-2019	Cobro Factura de venta FAC20196338 - Consumidor Final	80.01	0.00	26,522,861.99
20315	26-11-2019	Cobro Factura de venta FAC201928090 - Consumidor Final	40.60	0.00	26,522,902.59
20317	26-11-2019	Cobro Factura de venta FAC20196339 - Consumidor Final	70.00	0.00	26,522,972.59
20319	26-11-2019	Cobro Factura de venta FAC20196340 - Consumidor Final	120.40	0.00	26,523,092.99
20321	26-11-2019	Cobro Factura de venta FAC201928091 - Consumidor Final	30.00	0.00	26,523,122.99
20323	26-11-2019	Cobro Factura de venta FAC20196341 - Consumidor Final	450.00	0.00	26,523,572.99
20325	26-11-2019	Cobro Factura de venta FAC201928092 - Consumidor Final	1,870.00	0.00	26,525,442.99
20327	26-11-2019	Cobro Factura de venta FAC201928093 - Consumidor Final	100.00	0.00	26,525,542.99
20329	26-11-2019	Cobro Factura de venta FAC20196342 - Consumidor Final	320.00	0.00	26,525,862.99
20331	26-11-2019	Cobro Factura de venta FAC201928094 - Consumidor Final	254.99	0.00	26,526,117.98
20333	26-11-2019	Cobro Factura de venta FAC201928095 - Consumidor Final	350.00	0.00	26,526,467.98
20335	26-11-2019	Cobro Factura de venta FAC201928096 - Consumidor Final	207.10	0.00	26,526,675.08
20337	26-11-2019	Cobro Factura de venta FAC20196343 - Consumidor Final	200.00	0.00	26,526,875.08
20339	26-11-2019	Cobro Factura de venta FAC20196344 - Consumidor Final	140.00	0.00	26,527,015.08
20341	26-11-2019	Cobro Factura de venta FAC201928097 - Consumidor Final	1,740.00	0.00	26,528,755.08
20343	26-11-2019	Cobro Factura de venta FAC201928098 - Consumidor Final	280.02	0.00	26,529,035.10
20345	26-11-2019	Cobro Factura de venta FAC20196345 - Consumidor Final	300.00	0.00	26,529,335.10
20347	26-11-2019	Cobro Factura de venta FAC201928099 - Consumidor Final	1,680.01	0.00	26,531,015.11
20349	26-11-2019	Cobro Factura de venta FAC201928100 - Consumidor Final	215.00	0.00	26,531,230.11
			26,531,230.11	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
20351	26-11-2019	Cobro Factura de venta FAC201928101 - Consumidor Final	100.10	0.00	26,531,330.21
20353	26-11-2019	Cobro Factura de venta FAC20196346 - Consumidor Final	629.99	0.00	26,531,960.20
20355	26-11-2019	Cobro Factura de venta FAC201928102 - Consumidor Final	100.00	0.00	26,532,060.20
20357	26-11-2019	Cobro Factura de venta FAC201928103 - Consumidor Final	885.01	0.00	26,532,945.21
20359	26-11-2019	Cobro Factura de venta FAC201928104 - Consumidor Final	100.00	0.00	26,533,045.21
20361	26-11-2019	Cobro Factura de venta FAC201928105 - Consumidor Final	100.00	0.00	26,533,145.21
20363	26-11-2019	Cobro Factura de venta FAC20196347 - Consumidor Final	1,943.98	0.00	26,535,089.19
20365	26-11-2019	Cobro Factura de venta FAC201928106 - Consumidor Final	4,270.00	0.00	26,539,359.19
20367	26-11-2019	Cobro Factura de venta FAC201928107 - Consumidor Final	400.00	0.00	26,539,759.19
20369	26-11-2019	Cobro Factura de venta FAC201928108 - Consumidor Final	700.50	0.00	26,540,459.69
20371	26-11-2019	Cobro Factura de venta FAC201928109 - Consumidor Final	200.00	0.00	26,540,659.69
20373	26-11-2019	Cobro Factura de venta FAC201928110 - Consumidor Final	379.99	0.00	26,541,039.68
20375	26-11-2019	Cobro Factura de venta FAC201928111 - Consumidor Final	250.01	0.00	26,541,289.69
20377	26-11-2019	Cobro Factura de venta FAC201928112 - Consumidor Final	130.00	0.00	26,541,419.69
20379	26-11-2019	Cobro Factura de venta FAC201928113 - Consumidor Final	99.00	0.00	26,541,518.69
20381	26-11-2019	Cobro Factura de venta FAC20196348 - Consumidor Final	200.00	0.00	26,541,718.69
20383	26-11-2019	Cobro Factura de venta FAC20196349 - Consumidor Final	3,261.00	0.00	26,544,979.69
20385	26-11-2019	Cobro Factura de venta FAC201928114 - Consumidor Final	250.10	0.00	26,545,229.79
20387	26-11-2019	Cobro Factura de venta FAC201928115 - Consumidor Final	130.80	0.00	26,545,360.59
20389	26-11-2019	Cobro Factura de venta FAC201928116 - Consumidor Final	45.00	0.00	26,545,405.59
20391	26-11-2019	Cobro Factura de venta FAC201928117 - Consumidor Final	249.99	0.00	26,545,655.58
20393	26-11-2019	Cobro Factura de venta FAC201928118 - Consumidor Final	30.00	0.00	26,545,685.58
20395	26-11-2019	Cobro Factura de venta FAC20196350 - AGROPECUARIA LA FORTALE	320.00	0.00	26,546,005.58
20397	26-11-2019	Cobro Factura de venta FAC201928119 - Consumidor Final	4,150.11	0.00	26,550,155.69
20399	26-11-2019	Cobro Factura de venta FAC201928120 - Consumidor Final	900.01	0.00	26,551,055.70
20401	26-11-2019	Cobro Factura de venta FAC201928121 - Consumidor Final	340.00	0.00	26,551,395.70
20403	26-11-2019	Cobro Factura de venta FAC201928122 - Consumidor Final	100.10	0.00	26,551,495.80
20405	26-11-2019	Cobro Factura de venta FAC201928123 - Consumidor Final	510.00	0.00	26,552,005.80
20407	26-11-2019	Cobro Factura de venta FAC201928124 - Consumidor Final	70.00	0.00	26,552,075.80
20409	26-11-2019	Cobro Factura de venta FAC201928125 - Consumidor Final	315.00	0.00	26,552,390.80
20411	26-11-2019	Cobro Factura de venta FAC201928126 - Consumidor Final	70.00	0.00	26,552,460.80
20413	26-11-2019	Cobro Factura de venta FAC201928127 - Consumidor Final	360.00	0.00	26,552,820.80
20415	26-11-2019	Cobro Factura de venta FAC201928128 - Consumidor Final	220.00	0.00	26,553,040.80
20417	26-11-2019	Cobro Factura de venta FAC201928129 - Consumidor Final	1,085.00	0.00	26,554,125.80
20419	26-11-2019	Cobro Factura de venta FAC20196351 - Consumidor Final	640.80	0.00	26,554,766.60
20421	26-11-2019	Cobro Factura de venta FAC201928130 - Consumidor Final	375.00	0.00	26,555,141.60
20423	26-11-2019	Cobro Factura de venta FAC201928131 - Consumidor Final	1,504.99	0.00	26,556,646.59
20425	26-11-2019	Cobro Factura de venta FAC201928132 - Consumidor Final	180.00	0.00	26,556,826.59
20427	27-11-2019	Cobro Factura de venta FAC201928133 - Consumidor Final	60.00	0.00	26,556,886.59
20429	27-11-2019	Cobro Factura de venta FAC201928134 - Consumidor Final	900.01	0.00	26,557,786.60
20431	27-11-2019	Cobro Factura de venta FAC201928135 - Consumidor Final	50.00	0.00	26,557,836.60
20433	27-11-2019	Cobro Factura de venta FAC20196352 - Consumidor Final	457.00	0.00	26,558,293.60
20435	27-11-2019	Cobro Factura de venta FAC201928136 - Consumidor Final	2,640.00	0.00	26,560,933.60
20437	27-11-2019	Cobro Factura de venta FAC201928137 - Consumidor Final	1,260.00	0.00	26,562,193.60
20439	27-11-2019	Cobro Factura de venta FAC201928138 - Consumidor Final	100.00	0.00	26,562,293.60
20441	27-11-2019	Cobro Factura de venta FAC201928139 - Consumidor Final	300.00	0.00	26,562,593.60
20443	27-11-2019	Cobro Factura de venta FAC201928140 - Consumidor Final	90.00	0.00	26,562,683.60
20445	27-11-2019	Cobro Factura de venta FAC201928141 - Consumidor Final	450.00	0.00	26,563,133.60
20447	27-11-2019	Cobro Factura de venta FAC201928142 - Consumidor Final	60.17	0.00	26,563,193.77
			26,563,193.77	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
20449	27-11-2019	Cobro Factura de venta FAC201928143 - Consumidor Final	300.00	0.00	26,563,493.77
20451	27-11-2019	Cobro Factura de venta FAC201928144 - Consumidor Final	8,150.00	0.00	26,571,643.77
20453	27-11-2019	Cobro Factura de venta FAC201928145 - Consumidor Final	3,300.00	0.00	26,574,943.77
20455	27-11-2019	Cobro Factura de venta FAC201928146 - Consumidor Final	60.90	0.00	26,575,004.67
20457	27-11-2019	Cobro Factura de venta FAC201928147 - Consumidor Final	50.00	0.00	26,575,054.67
20459	27-11-2019	Cobro Factura de venta FAC201928148 - Consumidor Final	410.00	0.00	26,575,464.67
20461	27-11-2019	Cobro Factura de venta FAC201928149 - Consumidor Final	100.10	0.00	26,575,564.77
20463	27-11-2019	Cobro Factura de venta FAC201928150 - MANUEL CASTILLO	2,460.31	0.00	26,578,025.08
20465	27-11-2019	Cobro Factura de venta FAC201928151 - Consumidor Final	220.00	0.00	26,578,245.08
20467	27-11-2019	Cobro Factura de venta FAC20196353 - Consumidor Final	340.00	0.00	26,578,585.08
20469	27-11-2019	Cobro Factura de venta FAC201928152 - Consumidor Final	220.00	0.00	26,578,805.08
20471	27-11-2019	Cobro Factura de venta FAC201928153 - Consumidor Final	250.91	0.00	26,579,055.99
20473	27-11-2019	Cobro Factura de venta FAC20196354 - Consumidor Final	325.00	0.00	26,579,380.99
20475	27-11-2019	Cobro Factura de venta FAC201928154 - Consumidor Final	12,265.12	0.00	26,591,646.11
20477	27-11-2019	Cobro Factura de venta FAC201928155 - Consumidor Final	150.80	0.00	26,591,796.91
20479	27-11-2019	Cobro Factura de venta FAC201928156 - Consumidor Final	4,350.01	0.00	26,596,146.92
20481	27-11-2019	Cobro Factura de venta FAC201928157 - Consumidor Final	1,855.00	0.00	26,598,001.92
20483	27-11-2019	Cobro Factura de venta FAC201928158 - Consumidor Final	88.00	0.00	26,598,089.92
20485	27-11-2019	Cobro Factura de venta FAC201928159 - Consumidor Final	149.99	0.00	26,598,239.91
20487	27-11-2019	Cobro Factura de venta FAC201928160 - Consumidor Final	1,295.00	0.00	26,599,534.91
20489	27-11-2019	Cobro Factura de venta FAC201928161 - Consumidor Final	340.00	0.00	26,599,874.91
20491	27-11-2019	Cobro Factura de venta FAC201928162 - Consumidor Final	300.66	0.00	26,600,175.57
20493	27-11-2019	Cobro Factura de venta FAC201928163 - Consumidor Final	500.50	0.00	26,600,676.07
20495	27-11-2019	Cobro Factura de venta FAC201928164 - Consumidor Final	40.00	0.00	26,600,716.07
20497	27-11-2019	Cobro Factura de venta FAC201928165 - CARLOS ROSA	18,434.21	0.00	26,619,150.28
20499	27-11-2019	Cobro Factura de venta FAC201928166 - Consumidor Final	100.00	0.00	26,619,250.28
20501	27-11-2019	Cobro Factura de venta FAC201928167 - Consumidor Final	105.01	0.00	26,619,355.29
20503	27-11-2019	Cobro Factura de venta FAC201928168 - Consumidor Final	4,920.00	0.00	26,624,275.29
20505	27-11-2019	Cobro Factura de venta FAC201928169 - Consumidor Final	70.00	0.00	26,624,345.29
20507	27-11-2019	Cobro Factura de venta FAC201928170 - Consumidor Final	105.00	0.00	26,624,450.29
20509	27-11-2019	Cobro Factura de venta FAC201928171 - Consumidor Final	2,705.01	0.00	26,627,155.30
20511	27-11-2019	Cobro Factura de venta FAC201928172 - Santos Contreras	180.00	0.00	26,627,335.30
20513	27-11-2019	Cobro Factura de venta FAC201928173 - Consumidor Final	250.00	0.00	26,627,585.30
20515	27-11-2019	Cobro Factura de venta FAC201928174 - Consumidor Final	2,324.99	0.00	26,629,910.29
20517	27-11-2019	Cobro Factura de venta FAC201928175 - Consumidor Final	200.40	0.00	26,630,110.69
20519	27-11-2019	Cobro Factura de venta FAC201928176 - Consumidor Final	19,699.99	0.00	26,649,810.68
20521	27-11-2019	Cobro Factura de venta FAC201928177 - Consumidor Final	220.41	0.00	26,650,031.09
20523	27-11-2019	Cobro Factura de venta FAC201928178 - Consumidor Final	100.10	0.00	26,650,131.19
20525	27-11-2019	Cobro Factura de venta FAC201928179 - Consumidor Final	90.00	0.00	26,650,221.19
20527	27-11-2019	Cobro Factura de venta FAC201928180 - Consumidor Final	150.70	0.00	26,650,371.89
20529	27-11-2019	Cobro Factura de venta FAC201928181 - Consumidor Final	100.00	0.00	26,650,471.89
20531	27-11-2019	Cobro Factura de venta FAC201928182 - Consumidor Final	70.00	0.00	26,650,541.89
20533	27-11-2019	Cobro Factura de venta FAC201928183 - Consumidor Final	315.00	0.00	26,650,856.89
20535	27-11-2019	Cobro Factura de venta FAC201928184 - Consumidor Final	75.05	0.00	26,650,931.94
20537	27-11-2019	Cobro Factura de venta FAC201928185 - Consumidor Final	745.02	0.00	26,651,676.96
20539	27-11-2019	Cobro Factura de venta FAC201928186 - CARLOS ROSA	2,437.05	0.00	26,654,114.01
20541	27-11-2019	Cobro Factura de venta FAC201928187 - Consumidor Final	2,500.00	0.00	26,656,614.01
20543	27-11-2019	Cobro Factura de venta FAC201928188 - Consumidor Final	310.00	0.00	26,656,924.01
20545	27-11-2019	Cobro Factura de venta FAC201928189 - Consumidor Final	70.00	0.00	26,656,994.01
			26,656,994.01	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
20547	27-11-2019	Cobro Factura de venta FAC201928190 - Consumidor Final	70.00	0.00	26,657,064.01
20549	27-11-2019	Cobro Factura de venta FAC201928191 - Consumidor Final	15,875.44	0.00	26,672,939.45
20551	27-11-2019	Cobro Factura de venta FAC201928192 - Consumidor Final	80.00	0.00	26,673,019.45
20553	27-11-2019	Cobro Factura de venta FAC201928193 - Consumidor Final	60.01	0.00	26,673,079.46
20555	27-11-2019	Cobro Factura de venta FAC20196355 - Copan Cell	5,085.00	0.00	26,678,164.46
20557	27-11-2019	Cobro Factura de venta FAC201928194 - Consumidor Final	400.00	0.00	26,678,564.46
20559	27-11-2019	Cobro Factura de venta FAC201928195 - Consumidor Final	1,285.00	0.00	26,679,849.46
20561	27-11-2019	Cobro Factura de venta FAC201928196 - Consumidor Final	100.10	0.00	26,679,949.56
20563	27-11-2019	Cobro Factura de venta FAC201928197 - Consumidor Final	3,635.05	0.00	26,683,584.61
20565	27-11-2019	Cobro Factura de venta FAC20196356 - Consumidor Final	450.00	0.00	26,684,034.61
20567	27-11-2019	Cobro Factura de venta FAC201928198 - Consumidor Final	70.00	0.00	26,684,104.61
20569	27-11-2019	Cobro Factura de venta FAC201928199 - Consumidor Final	290.09	0.00	26,684,394.70
20571	27-11-2019	Cobro Factura de venta FAC201928200 - Consumidor Final	25.00	0.00	26,684,419.70
20573	27-11-2019	Cobro Factura de venta FAC20196357 - Consumidor Final	290.00	0.00	26,684,709.70
20575	27-11-2019	Cobro Factura de venta FAC201928201 - carlos rosa	1,805.07	0.00	26,686,514.77
20577	27-11-2019	Cobro Factura de venta FAC20196358 - Consumidor Final	149.99	0.00	26,686,664.76
20579	27-11-2019	Cobro Factura de venta FAC201928202 - Consumidor Final	30.00	0.00	26,686,694.76
20581	27-11-2019	Cobro Factura de venta FAC201928203 - Consumidor Final	1,019.98	0.00	26,687,714.74
20583	27-11-2019	Cobro Factura de venta FAC20196359 - Consumidor Final	70.00	0.00	26,687,784.74
20585	27-11-2019	Cobro Factura de venta FAC201928204 - Consumidor Final	150.00	0.00	26,687,934.74
20587	28-11-2019	Cobro Factura de venta FAC20196360 - Consumidor Final	490.00	0.00	26,688,424.74
20589	28-11-2019	Cobro Factura de venta FAC201928205 - Consumidor Final	300.00	0.00	26,688,724.74
20591	28-11-2019	Cobro Factura de venta FAC201928206 - Consumidor Final	450.02	0.00	26,689,174.76
20593	28-11-2019	Cobro Factura de venta FAC20196361 - Consumidor Final	150.00	0.00	26,689,324.76
20595	28-11-2019	Cobro Factura de venta FAC201928207 - Consumidor Final	200.99	0.00	26,689,525.75
20597	28-11-2019	Cobro Factura de venta FAC201928208 - Consumidor Final	50.00	0.00	26,689,575.75
20599	28-11-2019	Cobro Factura de venta FAC20196362 - Consumidor Final	210.05	0.00	26,689,785.80
20601	28-11-2019	Cobro Factura de venta FAC201928209 - Consumidor Final	100.00	0.00	26,689,885.80
20603	28-11-2019	Cobro Factura de venta FAC20196363 - Consumidor Final	250.62	0.00	26,690,136.42
20605	28-11-2019	Cobro Factura de venta FAC201928210 - Consumidor Final	700.00	0.00	26,690,836.42
20607	28-11-2019	Cobro Factura de venta FAC201928211 - Consumidor Final	500.50	0.00	26,691,336.92
20609	28-11-2019	Cobro Factura de venta FAC201928212 - Consumidor Final	615.01	0.00	26,691,951.93
20611	28-11-2019	Cobro Factura de venta FAC201928213 - Consumidor Final	1,555.01	0.00	26,693,506.94
20613	28-11-2019	Cobro Factura de venta FAC20196364 - Consumidor Final	300.00	0.00	26,693,806.94
20615	28-11-2019	Cobro Factura de venta FAC201928214 - -	3,985.60	0.00	26,697,792.54
20617	28-11-2019	Cobro Factura de venta FAC201928215 - Consumidor Final	3,100.01	0.00	26,700,892.55
20619	28-11-2019	Cobro Factura de venta FAC201928216 - Consumidor Final	560.00	0.00	26,701,452.55
20621	28-11-2019	Cobro Factura de venta FAC201928217 - Consumidor Final	140.00	0.00	26,701,592.55
20623	28-11-2019	Cobro Factura de venta FAC201928218 - Consumidor Final	25.00	0.00	26,701,617.55
20625	28-11-2019	Cobro Factura de venta FAC20196365 - Consumidor Final	149.99	0.00	26,701,767.54
20627	28-11-2019	Cobro Factura de venta FAC201928219 - Consumidor Final	90.00	0.00	26,701,857.54
20629	28-11-2019	Cobro Factura de venta FAC201928220 - Consumidor Final	190.00	0.00	26,702,047.54
20631	28-11-2019	Cobro Factura de venta FAC201928221 - Consumidor Final	130.00	0.00	26,702,177.54
20633	28-11-2019	Cobro Factura de venta FAC20196366 - Consumidor Final	250.49	0.00	26,702,428.03
20635	28-11-2019	Cobro Factura de venta FAC20196367 - Consumidor Final	260.00	0.00	26,702,688.03
20637	28-11-2019	Cobro Factura de venta FAC201928222 - Consumidor Final	584.00	0.00	26,703,272.03
20639	28-11-2019	Cobro Factura de venta FAC201928223 - Consumidor Final	900.00	0.00	26,704,172.03
20641	28-11-2019	Cobro Factura de venta FAC201928224 - Consumidor Final	2,875.00	0.00	26,707,047.03
20643	28-11-2019	Cobro Factura de venta FAC201928225 - Consumidor Final	850.93	0.00	26,707,897.96
			26,707,897.96	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
20645	28-11-2019	Cobro Factura de venta FAC201928226 - Consumidor Final	219.99	0.00	26,708,117.95
20647	28-11-2019	Cobro Factura de venta FAC20196368 - Consumidor Final	180.00	0.00	26,708,297.95
20649	28-11-2019	Cobro Factura de venta FAC201928227 - Consumidor Final	400.00	0.00	26,708,697.95
20651	28-11-2019	Cobro Factura de venta FAC20196369 - Consumidor Final	250.00	0.00	26,708,947.95
20653	28-11-2019	Cobro Factura de venta FAC201928228 - Consumidor Final	645.20	0.00	26,709,593.15
20655	28-11-2019	Cobro Factura de venta FAC201928229 - Consumidor Final	150.00	0.00	26,709,743.15
20657	28-11-2019	Cobro Factura de venta FAC201928230 - Consumidor Final	20.00	0.00	26,709,763.15
20659	28-11-2019	Cobro Factura de venta FAC201928231 - Consumidor Final	250.00	0.00	26,710,013.15
20661	28-11-2019	Cobro Factura de venta FAC20196370 - Consumidor Final	150.00	0.00	26,710,163.15
20663	28-11-2019	Cobro Factura de venta FAC201928232 - Consumidor Final	140.00	0.00	26,710,303.15
20665	28-11-2019	Cobro Factura de venta FAC201928233 - Consumidor Final	250.00	0.00	26,710,553.15
20667	28-11-2019	Cobro Factura de venta FAC20196371 - Consumidor Final	134.99	0.00	26,710,688.14
20669	28-11-2019	Cobro Factura de venta FAC20196372 - Consumidor Final	360.00	0.00	26,711,048.14
20671	28-11-2019	Cobro Factura de venta FAC201928234 - Consumidor Final	775.00	0.00	26,711,823.14
20673	28-11-2019	Cobro Factura de venta FAC201928235 - Consumidor Final	60.00	0.00	26,711,883.14
20675	28-11-2019	Cobro Factura de venta FAC201928236 - Consumidor Final	150.40	0.00	26,712,033.54
20677	28-11-2019	Cobro Factura de venta FAC20196373 - Consumidor Final	100.80	0.00	26,712,134.34
20679	28-11-2019	Cobro Factura de venta FAC201928237 - Consumidor Final	100.00	0.00	26,712,234.34
20681	28-11-2019	Cobro Factura de venta FAC201928238 - Consumidor Final	50.00	0.00	26,712,284.34
20683	28-11-2019	Cobro Factura de venta FAC201928239 - Consumidor Final	200.50	0.00	26,712,484.84
20685	28-11-2019	Cobro Factura de venta FAC201928240 - Consumidor Final	120.00	0.00	26,712,604.84
20687	28-11-2019	Cobro Factura de venta FAC201928241 - Consumidor Final	300.44	0.00	26,712,905.28
20689	28-11-2019	Cobro Factura de venta FAC201928242 - Consumidor Final	448.26	0.00	26,713,353.54
20691	28-11-2019	Cobro Factura de venta FAC20196374 - Consumidor Final	120.00	0.00	26,713,473.54
20693	28-11-2019	Cobro Factura de venta FAC201928243 - Consumidor Final	190.00	0.00	26,713,663.54
20695	28-11-2019	Cobro Factura de venta FAC201928244 - Consumidor Final	310.19	0.00	26,713,973.73
20697	28-11-2019	Cobro Factura de venta FAC20196375 - VARIEDADES MARIAJOSE	4,290.01	0.00	26,718,263.74
20699	28-11-2019	Cobro Factura de venta FAC20196376 - Consumidor Final	50.40	0.00	26,718,314.14
20701	28-11-2019	Cobro Factura de venta FAC201928245 - Consumidor Final	2,559.85	0.00	26,720,873.99
20703	28-11-2019	Cobro Factura de venta FAC201928246 - Consumidor Final	50.00	0.00	26,720,923.99
20705	28-11-2019	Cobro Factura de venta FAC201928247 - Consumidor Final	520.00	0.00	26,721,443.99
20707	28-11-2019	Cobro Factura de venta FAC201928248 - Consumidor Final	195.00	0.00	26,721,638.99
20709	28-11-2019	Cobro Factura de venta FAC201928249 - Consumidor Final	315.00	0.00	26,721,953.99
20711	28-11-2019	Cobro Factura de venta FAC201928250 - Consumidor Final	355.00	0.00	26,722,308.99
20713	28-11-2019	Cobro Factura de venta FAC201928251 - Consumidor Final	4,950.00	0.00	26,727,258.99
20715	28-11-2019	Cobro Factura de venta FAC201928252 - Consumidor Final	149.99	0.00	26,727,408.98
20717	28-11-2019	Cobro Factura de venta FAC20196377 - Consumidor Final	840.00	0.00	26,728,248.98
20719	28-11-2019	Cobro Factura de venta FAC20196378 - Consumidor Final	100.80	0.00	26,728,349.78
20721	28-11-2019	Cobro Factura de venta FAC201928253 - Consumidor Final	2,370.85	0.00	26,730,720.63
20723	28-11-2019	Cobro Factura de venta FAC201928254 - Consumidor Final	490.00	0.00	26,731,210.63
20725	28-11-2019	Cobro Factura de venta FAC201928255 - Consumidor Final	480.00	0.00	26,731,690.63
20727	28-11-2019	Cobro Factura de venta FAC20196379 - Consumidor Final	130.01	0.00	26,731,820.64
20729	28-11-2019	Cobro Factura de venta FAC201928256 - Consumidor Final	40.25	0.00	26,731,860.89
20731	28-11-2019	Cobro Factura de venta FAC201928257 - KEYLA GARCIA	250.00	0.00	26,732,110.89
20733	28-11-2019	Cobro Factura de venta FAC201928258 - Consumidor Final	360.00	0.00	26,732,470.89
20735	28-11-2019	Cobro Factura de venta FAC201928259 - Consumidor Final	230.91	0.00	26,732,701.80
20737	28-11-2019	Cobro Factura de venta FAC201928260 - Consumidor Final	0.00	0.00	26,732,701.80
20739	29-11-2019	Cobro Factura de venta FAC201928261 - Consumidor Final	194.99	0.00	26,732,896.79
20741	29-11-2019	Cobro Factura de venta FAC201928262 - Kinder Jose Amilcar As	1,184.97	0.00	26,734,081.76
			26,734,081.76	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
20743	29-11-2019	Cobro Factura de venta FAC201928263 - Consumidor Final	8,318.01	0.00	26,742,399.77
20745	29-11-2019	Cobro Factura de venta FAC201928264 - Consumidor Final	200.80	0.00	26,742,600.57
20747	29-11-2019	Cobro Factura de venta FAC201928265 - Consumidor Final	140.00	0.00	26,742,740.57
20749	29-11-2019	Cobro Factura de venta FAC201928266 - Consumidor Final	1,320.00	0.00	26,744,060.57
20751	29-11-2019	Cobro Factura de venta FAC201928267 - Consumidor Final	140.00	0.00	26,744,200.57
20753	29-11-2019	Cobro Factura de venta FAC20196380 - Consumidor Final	220.00	0.00	26,744,420.57
20755	29-11-2019	Cobro Factura de venta FAC201928268 - Consumidor Final	420.00	0.00	26,744,840.57
20757	29-11-2019	Cobro Factura de venta FAC201928269 - Consumidor Final	50.00	0.00	26,744,890.57
20759	29-11-2019	Cobro Factura de venta FAC201928270 - Consumidor Final	50.00	0.00	26,744,940.57
20761	29-11-2019	Cobro Factura de venta FAC201928271 - Consumidor Final	1,400.00	0.00	26,746,340.57
20763	29-11-2019	Cobro Factura de venta FAC201928272 - Consumidor Final	700.00	0.00	26,747,040.57
20765	29-11-2019	Cobro Factura de venta FAC201928273 - Consumidor Final	2,510.00	0.00	26,749,550.57
20767	29-11-2019	Cobro Factura de venta FAC201928274 - Consumidor Final	216.80	0.00	26,749,767.37
20769	29-11-2019	Cobro Factura de venta FAC20196381 - NELSON HERNANDEZ	3,470.01	0.00	26,753,237.38
20771	29-11-2019	Cobro Factura de venta FAC20196382 - Consumidor Final	400.00	0.00	26,753,637.38
20773	29-11-2019	Cobro Factura de venta FAC201928275 - Consumidor Final	149.99	0.00	26,753,787.37
20775	29-11-2019	Cobro Factura de venta FAC201928276 - Consumidor Final	230.00	0.00	26,754,017.37
20777	29-11-2019	Cobro Factura de venta FAC20196383 - Consumidor Final	200.00	0.00	26,754,217.37
20779	29-11-2019	Cobro Factura de venta FAC201928277 - Consumidor Final	200.01	0.00	26,754,417.38
20781	29-11-2019	Cobro Factura de venta FAC201928278 - Consumidor Final	140.06	0.00	26,754,557.44
20783	29-11-2019	Cobro Factura de venta FAC201928279 - Consumidor Final	300.00	0.00	26,754,857.44
20785	29-11-2019	Cobro Factura de venta FAC201928280 - Consumidor Final	1,220.00	0.00	26,756,077.44
20787	29-11-2019	Cobro Factura de venta FAC20196384 - Consumidor Final	250.00	0.00	26,756,327.44
20789	29-11-2019	Cobro Factura de venta FAC201928281 - Consumidor Final	380.00	0.00	26,756,707.44
20791	29-11-2019	Cobro Factura de venta FAC201928282 - Consumidor Final	600.00	0.00	26,757,307.44
20793	29-11-2019	Cobro Factura de venta FAC201928283 - Consumidor Final	550.36	0.00	26,757,857.80
20795	29-11-2019	Cobro Factura de venta FAC201928284 - Consumidor Final	60.00	0.00	26,757,917.80
20797	29-11-2019	Cobro Factura de venta FAC201928285 - Consumidor Final	125.00	0.00	26,758,042.80
20799	29-11-2019	Cobro Factura de venta FAC20196385 - Consumidor Final	50.00	0.00	26,758,092.80
20801	29-11-2019	Cobro Factura de venta FAC20196386 - Consumidor Final	500.50	0.00	26,758,593.30
20803	29-11-2019	Cobro Factura de venta FAC20196387 - Consumidor Final	135.00	0.00	26,758,728.30
20805	29-11-2019	Cobro Factura de venta FAC201928286 - Consumidor Final	70.00	0.00	26,758,798.30
20807	29-11-2019	Cobro Factura de venta FAC201928287 - Consumidor Final	79.99	0.00	26,758,878.29
20809	29-11-2019	Cobro Factura de venta FAC201928288 - Consumidor Final	240.45	0.00	26,759,118.74
20811	29-11-2019	Cobro Factura de venta FAC201928289 - Consumidor Final	4,780.00	0.00	26,763,898.74
20813	29-11-2019	Cobro Factura de venta FAC201928290 - Consumidor Final	50.00	0.00	26,763,948.74
20815	29-11-2019	Cobro Factura de venta FAC201928291 - Consumidor Final	300.00	0.00	26,764,248.74
20817	29-11-2019	Cobro Factura de venta FAC201928292 - Consumidor Final	115.70	0.00	26,764,364.44
20819	29-11-2019	Cobro Factura de venta FAC201928293 - Consumidor Final	270.00	0.00	26,764,634.44
20821	29-11-2019	Cobro Factura de venta FAC20196388 - MERCADITO JIREH	4,135.00	0.00	26,768,769.44
20823	29-11-2019	Cobro Factura de venta FAC201928294 - Consumidor Final	250.00	0.00	26,769,019.44
20825	29-11-2019	Cobro Factura de venta FAC20196389 - Consumidor Final	50.00	0.00	26,769,069.44
20827	29-11-2019	Cobro Factura de venta FAC201928295 - Consumidor Final	450.35	0.00	26,769,519.79
20829	29-11-2019	Cobro Factura de venta FAC201928296 - Consumidor Final	449.98	0.00	26,769,969.77
20831	29-11-2019	Cobro Factura de venta FAC201928297 - Consumidor Final	250.00	0.00	26,770,219.77
20833	29-11-2019	Cobro Factura de venta FAC201928298 - Consumidor Final	500.00	0.00	26,770,719.77
20835	29-11-2019	Cobro Factura de venta FAC201928299 - Consumidor Final	285.00	0.00	26,771,004.77
20837	29-11-2019	Cobro Factura de venta FAC201928300 - Consumidor Final	144.99	0.00	26,771,149.76
20839	29-11-2019	Cobro Factura de venta FAC201928301 - Consumidor Final	250.00	0.00	26,771,399.76
			26,771,399.76	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
20841	29-11-2019	Cobro Factura de venta FAC201928302 - Consumidor Final	7,232.40	0.00	26,778,632.16
20843	29-11-2019	Cobro Factura de venta FAC201928303 - Consumidor Final	250.00	0.00	26,778,882.16
20845	29-11-2019	Cobro Factura de venta FAC201928304 - Consumidor Final	140.00	0.00	26,779,022.16
20847	30-11-2019	Cobro Factura de venta FAC201928305 - Consumidor Final	990.00	0.00	26,780,012.16
20849	30-11-2019	Cobro Factura de venta FAC201928306 - Consumidor Final	50.00	0.00	26,780,062.16
20851	30-11-2019	Cobro Factura de venta FAC201928307 - Consumidor Final	100.00	0.00	26,780,162.16
20853	30-11-2019	Cobro Factura de venta FAC20196390 - Consumidor Final	130.01	0.00	26,780,292.17
20855	30-11-2019	Cobro Factura de venta FAC20196391 - Consumidor Final	250.00	0.00	26,780,542.17
20857	30-11-2019	Cobro Factura de venta FAC20196392 - Consumidor Final	170.10	0.00	26,780,712.27
20859	30-11-2019	Cobro Factura de venta FAC201928308 - Consumidor Final	7,680.08	0.00	26,788,392.35
20861	30-11-2019	Cobro Factura de venta FAC20196393 - Consumidor Final	100.10	0.00	26,788,492.45
20863	30-11-2019	Cobro Factura de venta FAC20196394 - Consumidor Final	270.00	0.00	26,788,762.45
20865	30-11-2019	Cobro Factura de venta FAC20196395 - Consumidor Final	440.05	0.00	26,789,202.50
20867	30-11-2019	Cobro Factura de venta FAC201928309 - Consumidor Final	8,299.99	0.00	26,797,502.49
20869	30-11-2019	Cobro Factura de venta FAC201928310 - Consumidor Final	70.00	0.00	26,797,572.49
20871	30-11-2019	Cobro Factura de venta FAC201928311 - Consumidor Final	35.01	0.00	26,797,607.50
20873	30-11-2019	Cobro Factura de venta FAC20196396 - Consumidor Final	2,010.03	0.00	26,799,617.53
20875	30-11-2019	Cobro Factura de venta FAC201928312 - Consumidor Final	1,380.01	0.00	26,800,997.54
20877	30-11-2019	Cobro Factura de venta FAC201928313 - Consumidor Final	450.00	0.00	26,801,447.54
20879	30-11-2019	Cobro Factura de venta FAC201928314 - Consumidor Final	13,935.04	0.00	26,815,382.58
20881	30-11-2019	Cobro Factura de venta FAC201928315 - Consumidor Final	225.00	0.00	26,815,607.58
20883	30-11-2019	Cobro Factura de venta FAC201928316 - Consumidor Final	149.99	0.00	26,815,757.57
20885	30-11-2019	Cobro Factura de venta FAC201928317 - Consumidor Final	370.40	0.00	26,816,127.97
20887	30-11-2019	Cobro Factura de venta FAC201928318 - Consumidor Final	70.00	0.00	26,816,197.97
20889	30-11-2019	Cobro Factura de venta FAC201928319 - Consumidor Final	2,500.00	0.00	26,818,697.97
20891	30-11-2019	Cobro Factura de venta FAC201928320 - Consumidor Final	170.10	0.00	26,818,868.07
20893	30-11-2019	Cobro Factura de venta FAC201928321 - Consumidor Final	240.00	0.00	26,819,108.07
20895	30-11-2019	Cobro Factura de venta FAC201928322 - Consumidor Final	70.20	0.00	26,819,178.27
20897	30-11-2019	Cobro Factura de venta FAC201928323 - Consumidor Final	220.00	0.00	26,819,398.27
20899	30-11-2019	Cobro Factura de venta FAC201928324 - Consumidor Final	970.00	0.00	26,820,368.27
20901	30-11-2019	Cobro Factura de venta FAC201928325 - Consumidor Final	830.00	0.00	26,821,198.27
20903	30-11-2019	Cobro Factura de venta FAC201928326 - Consumidor Final	149.99	0.00	26,821,348.26
20905	30-11-2019	Cobro Factura de venta FAC201928327 - Consumidor Final	1,050.00	0.00	26,822,398.26
20907	30-11-2019	Cobro Factura de venta FAC201928328 - Consumidor Final	320.40	0.00	26,822,718.66
20909	30-11-2019	Cobro Factura de venta FAC201928329 - Consumidor Final	180.00	0.00	26,822,898.66
20911	30-11-2019	Cobro Factura de venta FAC201928330 - Consumidor Final	79.99	0.00	26,822,978.65
20913	30-11-2019	Cobro Factura de venta FAC201928331 - Consumidor Final	230.00	0.00	26,823,208.65
20915	30-11-2019	Cobro Factura de venta FAC201928332 - Consumidor Final	50.00	0.00	26,823,258.65
20917	30-11-2019	Cobro Factura de venta FAC201928333 - Consumidor Final	85.00	0.00	26,823,343.65
20919	30-11-2019	Cobro Factura de venta FAC201928334 - Consumidor Final	1,140.00	0.00	26,824,483.65
20921	30-11-2019	Cobro Factura de venta FAC201928335 - Consumidor Final	400.10	0.00	26,824,883.75
20923	30-11-2019	Cobro Factura de venta FAC201928336 - Consumidor Final	690.00	0.00	26,825,573.75
20925	30-11-2019	Cobro Factura de venta FAC201928337 - Consumidor Final	280.00	0.00	26,825,853.75
20927	30-11-2019	Cobro Factura de venta FAC201928338 - Consumidor Final	299.99	0.00	26,826,153.74
20929	30-11-2019	Cobro Factura de venta FAC201928339 - Consumidor Final	90.00	0.00	26,826,243.74
20931	30-11-2019	Cobro Factura de venta FAC201928340 - Consumidor Final	200.00	0.00	26,826,443.74
20933	30-11-2019	Cobro Factura de venta FAC201928341 - Consumidor Final	25.00	0.00	26,826,468.74
20935	30-11-2019	Cobro Factura de venta FAC201928342 - peludo	2,630.00	0.00	26,829,098.74
20937	30-11-2019	Cobro Factura de venta FAC201928343 - Consumidor Final	480.00	0.00	26,829,578.74
			26,829,578.74	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
20939	30-11-2019	Cobro Factura de venta FAC201928344 - Consumidor Final	575.00	0.00	26,830,153.74
20941	30-11-2019	Cobro Factura de venta FAC201928345 - Consumidor Final	500.79	0.00	26,830,654.53
20943	30-11-2019	Cobro Factura de venta FAC201928346 - Consumidor Final	699.99	0.00	26,831,354.52
20945	30-11-2019	Cobro Factura de venta FAC201928347 - Consumidor Final	100.00	0.00	26,831,454.52
20947	30-11-2019	Cobro Factura de venta FAC201928348 - Consumidor Final	40.00	0.00	26,831,494.52
20951	30-11-2019	Cobro Factura de venta FAC201928350 - Consumidor Final	230.00	0.00	26,831,724.52
20953	30-11-2019	Cobro Factura de venta FAC201928351 - Consumidor Final	320.40	0.00	26,832,044.92
20955	30-11-2019	Cobro Factura de venta FAC201928352 - Consumidor Final	50.04	0.00	26,832,094.96
20957	30-11-2019	Cobro Factura de venta FAC201928349 - Consumidor Final	6,050.00	0.00	26,838,144.96
20959	30-11-2019	Cobro Factura de venta FAC201928353 - Consumidor Final	340.00	0.00	26,838,484.96
20961	30-11-2019	Cobro Factura de venta FAC201928354 - Consumidor Final	25.05	0.00	26,838,510.01
20963	30-11-2019	Cobro Factura de venta FAC201928355 - Consumidor Final	30.00	0.00	26,838,540.01
20965	30-11-2019	Cobro Factura de venta FAC201928356 - Consumidor Final	580.00	0.00	26,839,120.01
20967	30-11-2019	Cobro Factura de venta FAC201928357 - Consumidor Final	1,060.21	0.00	26,840,180.22
20969	30-11-2019	Cobro Factura de venta FAC201928358 - Consumidor Final	250.03	0.00	26,840,430.25
20971	30-11-2019	Cobro Factura de venta FAC201928359 - Consumidor Final	205.21	0.00	26,840,635.46
20973	30-11-2019	Cobro Factura de venta FAC201928360 - Consumidor Final	70.00	0.00	26,840,705.46
20975	30-11-2019	Cobro Factura de venta FAC201928361 - Consumidor Final	350.00	0.00	26,841,055.46
20977	30-11-2019	Cobro Factura de venta FAC201928362 - Consumidor Final	130.00	0.00	26,841,185.46
20979	30-11-2019	Cobro Factura de venta FAC201928363 - Consumidor Final	100.00	0.00	26,841,285.46
20981	30-11-2019	Cobro Factura de venta FAC201928364 - Consumidor Final	180.00	0.00	26,841,465.46
20983	30-11-2019	Cobro Factura de venta FAC201928365 - Consumidor Final	200.00	0.00	26,841,665.46
20985	30-11-2019	Cobro Factura de venta FAC201928366 - Consumidor Final	90.00	0.00	26,841,755.46
20987	30-11-2019	Cobro Factura de venta FAC201928367 - Consumidor Final	200.00	0.00	26,841,955.46
20989	30-11-2019	Cobro Factura de venta FAC201928368 - Consumidor Final	140.00	0.00	26,842,095.46
20991	30-11-2019	Cobro Factura de venta FAC201928369 - Consumidor Final	330.50	0.00	26,842,425.96
20993	30-11-2019	Cobro Factura de venta FAC201928370 - Consumidor Final	8,510.05	0.00	26,850,936.01
20995	30-11-2019	Cobro Factura de venta FAC201928371 - Consumidor Final	860.01	0.00	26,851,796.02
20997	30-11-2019	Cobro Factura de venta FAC201928372 - Consumidor Final	1,705.00	0.00	26,853,501.02
21001	30-11-2019	Cobro Factura de venta FAC201928374 - Consumidor Final	640.00	0.00	26,854,141.02
21003	30-11-2019	Cobro Factura de venta FAC201928373 - Consumidor Final	1,950.01	0.00	26,856,091.03
21005	30-11-2019	Cobro Factura de venta FAC201928375 - Consumidor Final	230.00	0.00	26,856,321.03
21007	30-11-2019	Cobro Factura de venta FAC201928376 - CARLOS MEJIA	1,800.47	0.00	26,858,121.50
21009	30-11-2019	Cobro Factura de venta FAC201928377 - Consumidor Final	70.00	0.00	26,858,191.50
21011	30-11-2019	Cobro Factura de venta FAC201928378 - Consumidor Final	70.00	0.00	26,858,261.50
21013	30-11-2019	Cobro Factura de venta FAC201928379 - Consumidor Final	25.00	0.00	26,858,286.50
21015	30-11-2019	Cobro Factura de venta FAC201928380 - Consumidor Final	700.00	0.00	26,858,986.50
21017	30-11-2019	Cobro Factura de venta FAC201928381 - Consumidor Final	439.99	0.00	26,859,426.49
21019	30-11-2019	Cobro Factura de venta FAC201928382 - Consumidor Final	1,235.00	0.00	26,860,661.49
21021	30-11-2019	Cobro Factura de venta FAC201928383 - Consumidor Final	50.00	0.00	26,860,711.49
21023	30-11-2019	Cobro Factura de venta FAC201928384 - Consumidor Final	280.80	0.00	26,860,992.29
21025	30-11-2019	Cobro Factura de venta FAC201928385 - Consumidor Final	20.00	0.00	26,861,012.29
21027	30-11-2019	Cobro Factura de venta FAC201928386 - Consumidor Final	620.00	0.00	26,861,632.29
21029	30-11-2019	Cobro Factura de venta FAC201928387 - Consumidor Final	3,650.01	0.00	26,865,282.30
21031	30-11-2019	Cobro Factura de venta FAC201928388 - Consumidor Final	420.00	0.00	26,865,702.30
21033	30-11-2019	Cobro Factura de venta FAC201928389 - Consumidor Final	5,400.08	0.00	26,871,102.38
21035	30-11-2019	Cobro Factura de venta FAC201928390 - Consumidor Final	100.00	0.00	26,871,202.38
21037	30-11-2019	Cobro Factura de venta FAC201928391 - Consumidor Final	65.00	0.00	26,871,267.38
21039	30-11-2019	Cobro Factura de venta FAC201928392 - Consumidor Final	100.00	0.00	26,871,367.38
			26,871,367.38	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
21041	30-11-2019	Cobro Factura de venta FAC201928393 - Consumidor Final	4,740.00	0.00	26,876,107.38
21043	30-11-2019	Cobro Factura de venta FAC201928394 - CARLITOS ROSA	36,743.26	0.00	26,912,850.64
21045	30-11-2019	Cobro Factura de venta FAC201928395 - Consumidor Final	500.00	0.00	26,913,350.64
21047	30-11-2019	Cobro Factura de venta FAC201928396 - Consumidor Final	0.00	0.00	26,913,350.64
21049	01-12-2019	Cobro Factura de venta FAC201928397 - Consumidor Final	125.00	0.00	26,913,475.64
21051	01-12-2019	Cobro Factura de venta FAC201928398 - Consumidor Final	50.00	0.00	26,913,525.64
21053	02-12-2019	Cobro Factura de venta FAC20196397 - Consumidor Final	149.99	0.00	26,913,675.63
21055	02-12-2019	Cobro Factura de venta FAC201928399 - Consumidor Final	270.00	0.00	26,913,945.63
21057	02-12-2019	Cobro Factura de venta FAC201928400 - Consumidor Final	290.00	0.00	26,914,235.63
21059	02-12-2019	Cobro Factura de venta FAC201928401 - Consumidor Final	600.00	0.00	26,914,835.63
21061	02-12-2019	Cobro Factura de venta FAC201928402 - Consumidor Final	380.00	0.00	26,915,215.63
21063	02-12-2019	Cobro Factura de venta FAC201928403 - Consumidor Final	80.00	0.00	26,915,295.63
21065	02-12-2019	Cobro Factura de venta FAC201928404 - Consumidor Final	70.00	0.00	26,915,365.63
21067	02-12-2019	Cobro Factura de venta FAC201928405 - Consumidor Final	800.00	0.00	26,916,165.63
21069	02-12-2019	Cobro Factura de venta FAC201928406 - Consumidor Final	60.00	0.00	26,916,225.63
21071	02-12-2019	Cobro Factura de venta FAC201928407 - carlitos rosa	10,150.02	0.00	26,926,375.65
21073	02-12-2019	Cobro Factura de venta FAC201928408 - Consumidor Final	20.00	0.00	26,926,395.65
21075	02-12-2019	Cobro Factura de venta FAC201928409 - Consumidor Final	200.00	0.00	26,926,595.65
21077	02-12-2019	Cobro Factura de venta FAC201928410 - Consumidor Final	50.00	0.00	26,926,645.65
21079	02-12-2019	Cobro Factura de venta FAC201928411 - Consumidor Final	200.00	0.00	26,926,845.65
21081	02-12-2019	Cobro Factura de venta FAC201928412 - Consumidor Final	3,355.02	0.00	26,930,200.67
21083	02-12-2019	Cobro Factura de venta FAC201928413 - Consumidor Final	750.00	0.00	26,930,950.67
21085	02-12-2019	Cobro Factura de venta FAC201928414 - LESLY JACKELINE	1,270.40	0.00	26,932,221.07
21087	02-12-2019	Cobro Factura de venta FAC201928415 - Consumidor Final	400.00	0.00	26,932,621.07
21089	02-12-2019	Cobro Factura de venta FAC201928416 - Consumidor Final	990.00	0.00	26,933,611.07
21091	02-12-2019	Cobro Factura de venta FAC201928417 - Consumidor Final	770.22	0.00	26,934,381.29
21093	02-12-2019	Cobro Factura de venta FAC201928418 - Consumidor Final	60.00	0.00	26,934,441.29
21095	02-12-2019	Cobro Factura de venta FAC201928419 - Jose Luis	3,850.00	0.00	26,938,291.29
21097	02-12-2019	Cobro Factura de venta FAC201928420 - Consumidor Final	455.70	0.00	26,938,746.99
21099	02-12-2019	Cobro Factura de venta FAC201928421 - Consumidor Final	70.00	0.00	26,938,816.99
21101	02-12-2019	Cobro Factura de venta FAC201928422 - Consumidor Final	3,760.10	0.00	26,942,577.09
21103	02-12-2019	Cobro Factura de venta FAC201928423 - Consumidor Final	480.00	0.00	26,943,057.09
21105	02-12-2019	Cobro Factura de venta FAC201928424 - Consumidor Final	340.23	0.00	26,943,397.32
21107	02-12-2019	Cobro Factura de venta FAC201928425 - Consumidor Final	240.01	0.00	26,943,637.33
21109	02-12-2019	Cobro Factura de venta FAC201928426 - Consumidor Final	190.00	0.00	26,943,827.33
21111	02-12-2019	Cobro Factura de venta FAC201928427 - Consumidor Final	200.19	0.00	26,944,027.52
21113	02-12-2019	Cobro Factura de venta FAC201928428 - Consumidor Final	5,649.97	0.00	26,949,677.49
21115	02-12-2019	Cobro Factura de venta FAC201928429 - Consumidor Final	160.00	0.00	26,949,837.49
21117	02-12-2019	Cobro Factura de venta FAC201928430 - Consumidor Final	340.00	0.00	26,950,177.49
21119	02-12-2019	Cobro Factura de venta FAC201928431 - Consumidor Final	1,101.19	0.00	26,951,278.68
21121	02-12-2019	Cobro Factura de venta FAC201928432 - Consumidor Final	13.65	0.00	26,951,292.33
21123	02-12-2019	Cobro Factura de venta FAC201928433 - Consumidor Final	3,515.00	0.00	26,954,807.33
21125	02-12-2019	Cobro Factura de venta FAC201928434 - Consumidor Final	1,100.00	0.00	26,955,907.33
21127	02-12-2019	Cobro Factura de venta FAC201928435 - Consumidor Final	1,390.01	0.00	26,957,297.34
21129	02-12-2019	Cobro Factura de venta FAC201928436 - Consumidor Final	320.00	0.00	26,957,617.34
21131	02-12-2019	Cobro Factura de venta FAC201928437 - Consumidor Final	130.00	0.00	26,957,747.34
21133	02-12-2019	Cobro Factura de venta FAC201928438 - Consumidor Final	79.99	0.00	26,957,827.33
21135	02-12-2019	Cobro Factura de venta FAC201928439 - Consumidor Final	149.99	0.00	26,957,977.32
21137	02-12-2019	Cobro Factura de venta FAC201928440 - Consumidor Final	80.01	0.00	26,958,057.33
			26,958,057.33	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
21139	02-12-2019	Cobro Factura de venta FAC201928441 - Consumidor Final	200.00	0.00	26,958,257.33
21141	02-12-2019	Cobro Factura de venta FAC201928442 - Consumidor Final	1,510.04	0.00	26,959,767.37
21143	02-12-2019	Cobro Factura de venta FAC201928443 - Consumidor Final	300.01	0.00	26,960,067.38
21145	02-12-2019	Cobro Factura de venta FAC201928444 - Consumidor Final	149.99	0.00	26,960,217.37
21147	02-12-2019	Cobro Factura de venta FAC20196398 - Consumidor Final	150.09	0.00	26,960,367.46
21149	02-12-2019	Cobro Factura de venta FAC201928445 - Consumidor Final	770.98	0.00	26,961,138.44
21151	02-12-2019	Cobro Factura de venta FAC201928446 - Consumidor Final	160.19	0.00	26,961,298.63
21153	02-12-2019	Cobro Factura de venta FAC20196399 - Consumidor Final	1,270.00	0.00	26,962,568.63
21155	02-12-2019	Cobro Factura de venta FAC201928447 - Consumidor Final	150.01	0.00	26,962,718.64
21157	02-12-2019	Cobro Factura de venta FAC20196400 - Consumidor Final	69.61	0.00	26,962,788.25
21159	02-12-2019	Cobro Factura de venta FAC201928448 - Consumidor Final	1,160.01	0.00	26,963,948.26
21161	02-12-2019	Cobro Factura de venta FAC20196401 - Consumidor Final	720.00	0.00	26,964,668.26
21163	02-12-2019	Cobro Factura de venta FAC20196402 - Consumidor Final	240.51	0.00	26,964,908.77
21165	02-12-2019	Cobro Factura de venta FAC201928449 - Consumidor Final	6,160.84	0.00	26,971,069.61
21167	02-12-2019	Cobro Factura de venta FAC201928450 - Consumidor Final	350.00	0.00	26,971,419.61
21169	02-12-2019	Cobro Factura de venta FAC201928451 - Consumidor Final	2,229.99	0.00	26,973,649.60
21171	02-12-2019	Cobro Factura de venta FAC20196403 - Consumidor Final	900.00	0.00	26,974,549.60
21173	02-12-2019	Cobro Factura de venta FAC201928452 - Consumidor Final	210.00	0.00	26,974,759.60
21175	02-12-2019	Cobro Factura de venta FAC201928453 - Consumidor Final	119.99	0.00	26,974,879.59
21177	02-12-2019	Cobro Factura de venta FAC201928454 - Consumidor Final	70.00	0.00	26,974,949.59
21179	02-12-2019	Cobro Factura de venta FAC201928455 - Consumidor Final	180.00	0.00	26,975,129.59
21181	02-12-2019	Cobro Factura de venta FAC201928456 - Consumidor Final	80.01	0.00	26,975,209.60
21183	02-12-2019	Cobro Factura de venta FAC201928457 - Consumidor Final	60.00	0.00	26,975,269.60
21185	02-12-2019	Cobro Factura de venta FAC201928458 - Consumidor Final	2,000.05	0.00	26,977,269.65
21187	02-12-2019	Cobro Factura de venta FAC20196404 - Consumidor Final	135.01	0.00	26,977,404.66
21189	02-12-2019	Cobro Factura de venta FAC20196405 - Consumidor Final	70.00	0.00	26,977,474.66
21191	02-12-2019	Cobro Factura de venta FAC201928459 - Consumidor Final	200.00	0.00	26,977,674.66
21193	02-12-2019	Cobro Factura de venta FAC201928460 - Consumidor Final	220.04	0.00	26,977,894.70
21195	02-12-2019	Cobro Factura de venta FAC201928461 - Consumidor Final	50.00	0.00	26,977,944.70
21197	02-12-2019	Cobro Factura de venta FAC201928462 - Consumidor Final	79.99	0.00	26,978,024.69
21199	02-12-2019	Cobro Factura de venta FAC201928463 - Consumidor Final	230.01	0.00	26,978,254.70
21201	02-12-2019	Cobro Factura de venta FAC201928464 - Consumidor Final	79.99	0.00	26,978,334.69
21203	02-12-2019	Cobro Factura de venta FAC201928465 - Consumidor Final	20.10	0.00	26,978,354.79
21205	02-12-2019	Cobro Factura de venta FAC201928466 - Consumidor Final	270.00	0.00	26,978,624.79
21207	02-12-2019	Cobro Factura de venta FAC201928467 - Gloria fuentes	2,724.99	0.00	26,981,349.78
21209	02-12-2019	Cobro Factura de venta FAC20196406 - Consumidor Final	450.00	0.00	26,981,799.78
21211	02-12-2019	Cobro Factura de venta FAC201928468 - Consumidor Final	320.00	0.00	26,982,119.78
21213	02-12-2019	Cobro Factura de venta FAC20196407 - Consumidor Final	360.00	0.00	26,982,479.78
21215	02-12-2019	Cobro Factura de venta FAC201928469 - Consumidor Final	180.00	0.00	26,982,659.78
21217	02-12-2019	Cobro Factura de venta FAC201928470 - Consumidor Final	210.00	0.00	26,982,869.78
21219	02-12-2019	Cobro Factura de venta FAC20196408 - Consumidor Final	70.00	0.00	26,982,939.78
21223	02-12-2019	Cobro Factura de venta FAC201928471 - Consumidor Final	44.45	0.00	26,982,984.23
21225	02-12-2019	Cobro Factura de venta FAC20196409 - Consumidor Final	300.00	0.00	26,983,284.23
21227	02-12-2019	Cobro Factura de venta FAC201928472 - Consumidor Final	8,690.00	0.00	26,991,974.23
21229	02-12-2019	Cobro Factura de venta FAC201928473 - Consumidor Final	140.00	0.00	26,992,114.23
21231	02-12-2019	Cobro Factura de venta FAC201928474 - Consumidor Final	910.03	0.00	26,993,024.26
21233	02-12-2019	Cobro Factura de venta FAC201928475 - Consumidor Final	50.00	0.00	26,993,074.26
21235	02-12-2019	Cobro Factura de venta FAC201928476 - Consumidor Final	390.00	0.00	26,993,464.26
21237	02-12-2019	Cobro Factura de venta FAC201928477 - Consumidor Final	20.00	0.00	26,993,484.26
			26,993,484.26	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
21239	02-12-2019	Cobro Factura de venta FAC201928478 - Consumidor Final	2,430.00	0.00	26,995,914.26
21241	02-12-2019	Cobro Factura de venta FAC201928479 - Consumidor Final	685.00	0.00	26,996,599.26
21243	02-12-2019	Cobro Factura de venta FAC201928480 - Consumidor Final	140.99	0.00	26,996,740.25
21245	02-12-2019	Cobro Factura de venta FAC201928481 - Consumidor Final	100.08	0.00	26,996,840.33
21247	02-12-2019	Cobro Factura de venta FAC201928482 - Consumidor Final	120.00	0.00	26,996,960.33
21249	02-12-2019	Cobro Factura de venta FAC201928483 - Consumidor Final	960.00	0.00	26,997,920.33
21251	02-12-2019	Cobro Factura de venta FAC201928484 - Consumidor Final	220.00	0.00	26,998,140.33
21253	02-12-2019	Cobro Factura de venta FAC201928485 - Consumidor Final	715.00	0.00	26,998,855.33
21255	02-12-2019	Cobro Factura de venta FAC201928486 - Consumidor Final	239.99	0.00	26,999,095.32
21257	02-12-2019	Cobro Factura de venta FAC201928487 - Consumidor Final	1,245.00	0.00	27,000,340.32
21259	02-12-2019	Cobro Factura de venta FAC201928488 - Consumidor Final	3,789.93	0.00	27,004,130.25
21261	02-12-2019	Cobro Factura de venta FAC201928489 - Consumidor Final	22,135.02	0.00	27,026,265.27
21263	02-12-2019	Cobro Factura de venta FAC201928490 - Consumidor Final	2,580.00	0.00	27,028,845.27
21265	02-12-2019	Cobro Factura de venta FAC201928491 - Consumidor Final	70.00	0.00	27,028,915.27
21267	02-12-2019	Cobro Factura de venta FAC201928492 - Consumidor Final	290.00	0.00	27,029,205.27
21269	02-12-2019	Cobro Factura de venta FAC201928493 - Consumidor Final	280.00	0.00	27,029,485.27
21271	03-12-2019	Cobro Factura de venta FAC201928494 - NATANAEL HERNANDEZ	9,909.99	0.00	27,039,395.26
21273	03-12-2019	Cobro Factura de venta FAC201928495 - Consumidor Final	290.90	0.00	27,039,686.16
21275	03-12-2019	Cobro Factura de venta FAC201928496 - Consumidor Final	1,520.00	0.00	27,041,206.16
21277	03-12-2019	Cobro Factura de venta FAC201928497 - Consumidor Final	350.50	0.00	27,041,556.66
21279	03-12-2019	Cobro Factura de venta FAC201928498 - Consumidor Final	149.99	0.00	27,041,706.65
21281	03-12-2019	Cobro Factura de venta FAC201928499 - Consumidor Final	9,985.32	0.00	27,051,691.97
21283	03-12-2019	Cobro Factura de venta FAC201928500 - Consumidor Final	100.00	0.00	27,051,791.97
21285	03-12-2019	Cobro Factura de venta FAC20196410 - Consumidor Final	450.00	0.00	27,052,241.97
21287	03-12-2019	Cobro Factura de venta FAC20196411 - Consumidor Final	150.25	0.00	27,052,392.22
21289	03-12-2019	Cobro Factura de venta FAC201928501 - Consumidor Final	260.00	0.00	27,052,652.22
21291	03-12-2019	Cobro Factura de venta FAC201928502 - Consumidor Final	450.00	0.00	27,053,102.22
21293	03-12-2019	Cobro Factura de venta FAC201928503 - Consumidor Final	60.00	0.00	27,053,162.22
21295	03-12-2019	Cobro Factura de venta FAC201928504 - Consumidor Final	530.00	0.00	27,053,692.22
21297	03-12-2019	Cobro Factura de venta FAC201928505 - Consumidor Final	149.99	0.00	27,053,842.21
21299	03-12-2019	Cobro Factura de venta FAC201928506 - Consumidor Final	20.00	0.00	27,053,862.21
21301	03-12-2019	Cobro Factura de venta FAC20196412 - Consumidor Final	50.00	0.00	27,053,912.21
21303	03-12-2019	Cobro Factura de venta FAC20196413 - Consumidor Final	180.00	0.00	27,054,092.21
21305	03-12-2019	Cobro Factura de venta FAC20196414 - Consumidor Final	220.40	0.00	27,054,312.61
21307	03-12-2019	Cobro Factura de venta FAC20196415 - Consumidor Final	70.40	0.00	27,054,383.01
21309	03-12-2019	Cobro Factura de venta FAC201928507 - Consumidor Final	300.13	0.00	27,054,683.14
21311	03-12-2019	Cobro Factura de venta FAC20196416 - Consumidor Final	70.00	0.00	27,054,753.14
21313	03-12-2019	Cobro Factura de venta FAC201928508 - Consumidor Final	12,660.02	0.00	27,067,413.16
21315	03-12-2019	Cobro Factura de venta FAC201928509 - Consumidor Final	2,340.04	0.00	27,069,753.20
21317	03-12-2019	Cobro Factura de venta FAC20196417 - Consumidor Final	1,830.28	0.00	27,071,583.48
21319	03-12-2019	Cobro Factura de venta FAC20196418 - Consumidor Final	120.40	0.00	27,071,703.88
21321	03-12-2019	Cobro Factura de venta FAC20196419 - Consumidor Final	180.00	0.00	27,071,883.88
21323	03-12-2019	Cobro Factura de venta FAC201928510 - Consumidor Final	950.00	0.00	27,072,833.88
21325	03-12-2019	Cobro Factura de venta FAC201928511 - Consumidor Final	120.00	0.00	27,072,953.88
21327	03-12-2019	Cobro Factura de venta FAC201928512 - Consumidor Final	200.00	0.00	27,073,153.88
21329	03-12-2019	Cobro Factura de venta FAC201928513 - Consumidor Final	200.00	0.00	27,073,353.88
21331	03-12-2019	Cobro Factura de venta FAC201928514 - Consumidor Final	1,620.49	0.00	27,074,974.37
21333	03-12-2019	Cobro Factura de venta FAC201928515 - Consumidor Final	50.00	0.00	27,075,024.37
21335	03-12-2019	Cobro Factura de venta FAC201928516 - Consumidor Final	495.00	0.00	27,075,519.37
			27,075,519.37	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
21337	03-12-2019	Cobro Factura de venta FAC201928517 - Consumidor Final	200.00	0.00	27,075,719.37
21339	03-12-2019	Cobro Factura de venta FAC201928518 - Consumidor Final	72,541.09	0.00	27,148,260.46
21341	03-12-2019	Cobro Factura de venta FAC201928519 - Consumidor Final	459.01	0.00	27,148,719.47
21343	03-12-2019	Cobro Factura de venta FAC201928520 - Consumidor Final	70.00	0.00	27,148,789.47
21345	03-12-2019	Cobro Factura de venta FAC201928521 - Consumidor Final	239.99	0.00	27,149,029.46
21347	03-12-2019	Cobro Factura de venta FAC201928522 - Consumidor Final	350.00	0.00	27,149,379.46
21349	03-12-2019	Cobro Factura de venta FAC201928523 - Consumidor Final	234.99	0.00	27,149,614.45
21351	03-12-2019	Cobro Factura de venta FAC201928524 - Consumidor Final	1,300.03	0.00	27,150,914.48
21353	03-12-2019	Cobro Factura de venta FAC201928525 - Consumidor Final	70.00	0.00	27,150,984.48
21355	03-12-2019	Cobro Factura de venta FAC201928526 - Nahum el guapo	0.00	0.00	27,150,984.48
21357	03-12-2019	Cobro Factura de venta FAC201928527 - Nahum	0.00	0.00	27,150,984.48
21359	03-12-2019	Cobro Factura de venta FAC201928528 - Consumidor Final	2,900.00	0.00	27,153,884.48
21361	03-12-2019	Cobro Factura de venta FAC201928529 - Consumidor Final	250.00	0.00	27,154,134.48
21363	03-12-2019	Cobro Factura de venta FAC201928530 - Consumidor Final	300.08	0.00	27,154,434.56
21365	03-12-2019	Cobro Factura de venta FAC201928531 - Consumidor Final	400.00	0.00	27,154,834.56
21367	03-12-2019	Cobro Factura de venta FAC201928532 - Consumidor Final	5,869.96	0.00	27,160,704.52
21369	03-12-2019	Cobro Factura de venta FAC201928533 - Consumidor Final	100.00	0.00	27,160,804.52
21371	03-12-2019	Cobro Factura de venta FAC201928534 - Consumidor Final	1,910.00	0.00	27,162,714.52
21373	03-12-2019	Cobro Factura de venta FAC201928535 - Consumidor Final	149.99	0.00	27,162,864.51
21375	03-12-2019	Cobro Factura de venta FAC201928536 - Consumidor Final	70.00	0.00	27,162,934.51
21377	03-12-2019	Cobro Factura de venta FAC201928537 - Consumidor Final	275.00	0.00	27,163,209.51
21379	03-12-2019	Cobro Factura de venta FAC201928538 - Consumidor Final	140.00	0.00	27,163,349.51
21381	03-12-2019	Cobro Factura de venta FAC201928539 - Consumidor Final	180.00	0.00	27,163,529.51
21383	03-12-2019	Cobro Factura de venta FAC201928540 - Consumidor Final	50.00	0.00	27,163,579.51
21385	03-12-2019	Cobro Factura de venta FAC201928541 - Consumidor Final	43,502.13	0.00	27,207,081.64
21387	03-12-2019	Cobro Factura de venta FAC201928542 - Consumidor Final	270.00	0.00	27,207,351.64
21389	03-12-2019	Cobro Factura de venta FAC201928543 - Consumidor Final	7,025.12	0.00	27,214,376.76
21391	03-12-2019	Cobro Factura de venta FAC201928544 - Consumidor Final	200.00	0.00	27,214,576.76
21393	03-12-2019	Cobro Factura de venta FAC201928545 - Consumidor Final	19,996.60	0.00	27,234,573.36
21395	03-12-2019	Cobro Factura de venta FAC201928546 - Consumidor Final	80.01	0.00	27,234,653.37
21397	03-12-2019	Cobro Factura de venta FAC201928547 - Consumidor Final	210.20	0.00	27,234,863.57
21399	03-12-2019	Cobro Factura de venta FAC201928548 - Consumidor Final	110.00	0.00	27,234,973.57
21401	03-12-2019	Cobro Factura de venta FAC201928549 - Consumidor Final	280.00	0.00	27,235,253.57
21403	03-12-2019	Cobro Factura de venta FAC201928550 - Consumidor Final	30.10	0.00	27,235,283.67
21405	03-12-2019	Cobro Factura de venta FAC201928551 - Consumidor Final	400.00	0.00	27,235,683.67
21407	03-12-2019	Cobro Factura de venta FAC201928552 - Consumidor Final	3,970.01	0.00	27,239,653.68
21409	03-12-2019	Cobro Factura de venta FAC201928553 - Consumidor Final	100.10	0.00	27,239,753.78
21411	03-12-2019	Cobro Factura de venta FAC201928554 - Consumidor Final	605.00	0.00	27,240,358.78
21413	03-12-2019	Cobro Factura de venta FAC201928555 - Consumidor Final	149.99	0.00	27,240,508.77
21415	03-12-2019	Cobro Factura de venta FAC201928556 - Consumidor Final	350.64	0.00	27,240,859.41
21417	03-12-2019	Cobro Factura de venta FAC201928557 - Consumidor Final	469.99	0.00	27,241,329.40
21419	03-12-2019	Cobro Factura de venta FAC201928558 - Consumidor Final	1,350.00	0.00	27,242,679.40
21421	03-12-2019	Cobro Factura de venta FAC201928559 - Consumidor Final	4,249.99	0.00	27,246,929.39
21423	03-12-2019	Cobro Factura de venta FAC201928560 - Consumidor Final	70.00	0.00	27,246,999.39
21425	04-12-2019	Cobro Factura de venta FAC201928561 - Consumidor Final	420.00	0.00	27,247,419.39
21427	04-12-2019	Cobro Factura de venta FAC201928562 - Consumidor Final	1,530.34	0.00	27,248,949.73
21429	04-12-2019	Cobro Factura de venta FAC201928563 - TANIA ESPAÑA	1,400.40	0.00	27,250,350.13
21431	04-12-2019	Cobro Factura de venta FAC201928564 - Consumidor Final	379.99	0.00	27,250,730.12
21433	04-12-2019	Cobro Factura de venta FAC201928565 - Consumidor Final	3,390.00	0.00	27,254,120.12
			27,254,120.12	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
21435	04-12-2019	Cobro Factura de venta FAC201928566 - Consumidor Final	439.98	0.00	27,254,560.10
21437	04-12-2019	Cobro Factura de venta FAC201928567 - Consumidor Final	50.00	0.00	27,254,610.10
21439	04-12-2019	Cobro Factura de venta FAC201928568 - Consumidor Final	405.00	0.00	27,255,015.10
21441	04-12-2019	Cobro Factura de venta FAC201928569 - Consumidor Final	180.00	0.00	27,255,195.10
21443	04-12-2019	Cobro Factura de venta FAC201928570 - Consumidor Final	3,025.01	0.00	27,258,220.11
21445	04-12-2019	Cobro Factura de venta FAC201928571 - Consumidor Final	239.99	0.00	27,258,460.10
21447	04-12-2019	Cobro Factura de venta FAC201928572 - Consumidor Final	150.01	0.00	27,258,610.11
21449	04-12-2019	Cobro Factura de venta FAC201928573 - Consumidor Final	1,070.02	0.00	27,259,680.13
21451	04-12-2019	Cobro Factura de venta FAC201928574 - Consumidor Final	3,370.98	0.00	27,263,051.11
21453	04-12-2019	Cobro Factura de venta FAC201928575 - Consumidor Final	800.19	0.00	27,263,851.30
21455	04-12-2019	Cobro Factura de venta FAC201928576 - Consumidor Final	100.00	0.00	27,263,951.30
21457	04-12-2019	Cobro Factura de venta FAC201928577 - Consumidor Final	145.80	0.00	27,264,097.10
21459	04-12-2019	Cobro Factura de venta FAC201928578 - Consumidor Final	149.99	0.00	27,264,247.09
21461	04-12-2019	Cobro Factura de venta FAC201928579 - Consumidor Final	80.01	0.00	27,264,327.10
21463	04-12-2019	Cobro Factura de venta FAC201928580 - Consumidor Final	35.20	0.00	27,264,362.30
21465	04-12-2019	Cobro Factura de venta FAC201928581 - Consumidor Final	80.00	0.00	27,264,442.30
21467	04-12-2019	Cobro Factura de venta FAC201928582 - Consumidor Final	190.00	0.00	27,264,632.30
21469	04-12-2019	Cobro Factura de venta FAC201928583 - Consumidor Final	100.00	0.00	27,264,732.30
21471	04-12-2019	Cobro Factura de venta FAC201928584 - Consumidor Final	170.00	0.00	27,264,902.30
21473	04-12-2019	Cobro Factura de venta FAC201928585 - Consumidor Final	200.00	0.00	27,265,102.30
21475	04-12-2019	Cobro Factura de venta FAC201928586 - Consumidor Final	100.05	0.00	27,265,202.35
21477	04-12-2019	Cobro Factura de venta FAC201928587 - Consumidor Final	25.00	0.00	27,265,227.35
21481	04-12-2019	Cobro Factura de venta FAC201928589 - Consumidor Final	1,050.00	0.00	27,266,277.35
21483	04-12-2019	Cobro Factura de venta FAC20196420 - Copan Cell	1,600.00	0.00	27,267,877.35
21485	04-12-2019	Cobro Factura de venta FAC201928588 - Consumidor Final	30.00	0.00	27,267,907.35
21487	04-12-2019	Cobro Factura de venta FAC201928590 - Consumidor Final	200.01	0.00	27,268,107.36
21489	04-12-2019	Cobro Factura de venta FAC20196421 - Consumidor Final	215.30	0.00	27,268,322.66
21491	04-12-2019	Cobro Factura de venta FAC201928591 - Consumidor Final	200.00	0.00	27,268,522.66
21493	04-12-2019	Cobro Factura de venta FAC201928592 - Consumidor Final	1,140.01	0.00	27,269,662.67
21495	04-12-2019	Cobro Factura de venta FAC201928593 - Consumidor Final	380.01	0.00	27,270,042.68
21497	04-12-2019	Cobro Factura de venta FAC201928594 - NORMAN MARTINEZ	20,539.97	0.00	27,290,582.65
21499	04-12-2019	Cobro Factura de venta FAC201928595 - Norman Martinez	22,019.97	0.00	27,312,602.62
21501	04-12-2019	Cobro Factura de venta FAC201928596 - Consumidor Final	470.00	0.00	27,313,072.62
21503	04-12-2019	Cobro Factura de venta FAC201928597 - Consumidor Final	35.01	0.00	27,313,107.63
21505	04-12-2019	Cobro Factura de venta FAC201928598 - Consumidor Final	34.99	0.00	27,313,142.62
21507	04-12-2019	Cobro Factura de venta FAC20196422 - Consumidor Final	1,170.00	0.00	27,314,312.62
21509	04-12-2019	Cobro Factura de venta FAC201928599 - Consumidor Final	700.00	0.00	27,315,012.62
21511	04-12-2019	Cobro Factura de venta FAC201928600 - Consumidor Final	13,880.10	0.00	27,328,892.72
21513	04-12-2019	Cobro Factura de venta FAC201928601 - Consumidor Final	149.99	0.00	27,329,042.71
21515	04-12-2019	Cobro Factura de venta FAC20196423 - Consumidor Final	2,660.93	0.00	27,331,703.64
21517	04-12-2019	Cobro Factura de venta FAC20196424 - Consumidor Final	90.40	0.00	27,331,794.04
21519	04-12-2019	Cobro Factura de venta FAC20196425 - Consumidor Final	509.99	0.00	27,332,304.03
21521	04-12-2019	Cobro Factura de venta FAC201928602 - Consumidor Final	110.40	0.00	27,332,414.43
21523	04-12-2019	Cobro Factura de venta FAC20196426 - Consumidor Final	70.40	0.00	27,332,484.83
21525	04-12-2019	Cobro Factura de venta FAC201928603 - Consumidor Final	6,400.00	0.00	27,338,884.83
21527	04-12-2019	Cobro Factura de venta FAC20196427 - Consumidor Final	50.00	0.00	27,338,934.83
21529	04-12-2019	Cobro Factura de venta FAC201928604 - Consumidor Final	550.00	0.00	27,339,484.83
21531	04-12-2019	Cobro Factura de venta FAC201928605 - Consumidor Final	750.06	0.00	27,340,234.89
21533	04-12-2019	Cobro Factura de venta FAC20196428 - Consumidor Final	380.40	0.00	27,340,615.29
			27,340,615.29	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
21535	04-12-2019	Cobro Factura de venta FAC20196429 - Consumidor Final	70.00	0.00	27,340,685.29
21537	04-12-2019	Cobro Factura de venta FAC201928606 - Consumidor Final	1,230.00	0.00	27,341,915.29
21539	04-12-2019	Cobro Factura de venta FAC201928607 - Consumidor Final	120.00	0.00	27,342,035.29
21541	04-12-2019	Cobro Factura de venta FAC201928608 - Consumidor Final	40.01	0.00	27,342,075.30
21543	04-12-2019	Cobro Factura de venta FAC20196430 - Consumidor Final	250.00	0.00	27,342,325.30
21545	04-12-2019	Cobro Factura de venta FAC20196431 - Consumidor Final	35.01	0.00	27,342,360.31
21547	04-12-2019	Cobro Factura de venta FAC20196432 - Consumidor Final	70.00	0.00	27,342,430.31
21549	04-12-2019	Cobro Factura de venta FAC20196433 - Consumidor Final	100.00	0.00	27,342,530.31
21551	04-12-2019	Cobro Factura de venta FAC20196434 - Consumidor Final	449.99	0.00	27,342,980.30
21553	04-12-2019	Cobro Factura de venta FAC20196435 - Consumidor Final	90.00	0.00	27,343,070.30
21555	04-12-2019	Cobro Factura de venta FAC201928609 - carlos rosa	8,024.96	0.00	27,351,095.26
21557	04-12-2019	Cobro Factura de venta FAC20196436 - Consumidor Final	1,710.58	0.00	27,352,805.84
21559	04-12-2019	Cobro Factura de venta FAC201928610 - Consumidor Final	3,350.04	0.00	27,356,155.88
21561	04-12-2019	Cobro Factura de venta FAC201928611 - Consumidor Final	330.00	0.00	27,356,485.88
21563	04-12-2019	Cobro Factura de venta FAC20196437 - Consumidor Final	80.01	0.00	27,356,565.89
21565	04-12-2019	Cobro Factura de venta FAC201928612 - Consumidor Final	8,050.23	0.00	27,364,616.12
21567	04-12-2019	Cobro Factura de venta FAC201928613 - Consumidor Final	50.00	0.00	27,364,666.12
21569	04-12-2019	Cobro Factura de venta FAC201928614 - Consumidor Final	350.00	0.00	27,365,016.12
21571	04-12-2019	Cobro Factura de venta FAC201928615 - Consumidor Final	400.02	0.00	27,365,416.14
21573	04-12-2019	Cobro Factura de venta FAC201928616 - Consumidor Final	250.00	0.00	27,365,666.14
21575	04-12-2019	Cobro Factura de venta FAC201928617 - Consumidor Final	70.00	0.00	27,365,736.14
21577	04-12-2019	Cobro Factura de venta FAC20196438 - Consumidor Final	100.80	0.00	27,365,836.94
21579	04-12-2019	Cobro Factura de venta FAC201928618 - Consumidor Final	30.00	0.00	27,365,866.94
21581	04-12-2019	Cobro Factura de venta FAC201928619 - Consumidor Final	780.00	0.00	27,366,646.94
21583	04-12-2019	Cobro Factura de venta FAC20196439 - Consumidor Final	120.61	0.00	27,366,767.55
21585	04-12-2019	Cobro Factura de venta FAC201928620 - Consumidor Final	11,815.02	0.00	27,378,582.57
21587	04-12-2019	Cobro Factura de venta FAC201928621 - Consumidor Final	105.01	0.00	27,378,687.58
21589	04-12-2019	Cobro Factura de venta FAC201928622 - Consumidor Final	20.00	0.00	27,378,707.58
21591	04-12-2019	Cobro Factura de venta FAC201928623 - Consumidor Final	150.01	0.00	27,378,857.59
21593	04-12-2019	Cobro Factura de venta FAC201928624 - Consumidor Final	1,235.61	0.00	27,380,093.20
21595	05-12-2019	Cobro Factura de venta FAC20196440 - Consumidor Final	100.00	0.00	27,380,193.20
21597	05-12-2019	Cobro Factura de venta FAC20196441 - Consumidor Final	120.00	0.00	27,380,313.20
21599	05-12-2019	Cobro Factura de venta FAC201928625 - Consumidor Final	2,400.50	0.00	27,382,713.70
21601	05-12-2019	Cobro Factura de venta FAC201928626 - Consumidor Final	180.00	0.00	27,382,893.70
21603	05-12-2019	Cobro Factura de venta FAC201928627 - Consumidor Final	100.44	0.00	27,382,994.14
21605	05-12-2019	Cobro Factura de venta FAC201928628 - Consumidor Final	10.01	0.00	27,383,004.15
21607	05-12-2019	Cobro Factura de venta FAC201928629 - Consumidor Final	1,104.97	0.00	27,384,109.12
21609	05-12-2019	Cobro Factura de venta FAC201928630 - Consumidor Final	70.00	0.00	27,384,179.12
21611	05-12-2019	Cobro Factura de venta FAC201928631 - Consumidor Final	100.00	0.00	27,384,279.12
21613	05-12-2019	Cobro Factura de venta FAC201928632 - Consumidor Final	534.98	0.00	27,384,814.10
21615	05-12-2019	Cobro Factura de venta FAC201928633 - Consumidor Final	200.00	0.00	27,385,014.10
21617	05-12-2019	Cobro Factura de venta FAC201928634 - Consumidor Final	155.00	0.00	27,385,169.10
21619	05-12-2019	Cobro Factura de venta FAC201928635 - GRISELDA MARGOTH ESCOB	9,900.01	0.00	27,395,069.11
21621	05-12-2019	Cobro Factura de venta FAC20196442 - Consumidor Final	450.01	0.00	27,395,519.12
21623	05-12-2019	Cobro Factura de venta FAC201928636 - Consumidor Final	90.00	0.00	27,395,609.12
21625	05-12-2019	Cobro Factura de venta FAC20196443 - Consumidor Final	320.00	0.00	27,395,929.12
21627	05-12-2019	Cobro Factura de venta FAC20196444 - Consumidor Final	230.60	0.00	27,396,159.72
21629	05-12-2019	Cobro Factura de venta FAC201928637 - Consumidor Final	50.00	0.00	27,396,209.72
21631	05-12-2019	Cobro Factura de venta FAC201928638 - Consumidor Final	65.00	0.00	27,396,274.72
			27,396,274.72	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
21633	05-12-2019	Cobro Factura de venta FAC201928639 - Consumidor Final	1,094.20	0.00	27,397,368.92
21635	05-12-2019	Cobro Factura de venta FAC201928640 - Consumidor Final	50.00	0.00	27,397,418.92
21637	05-12-2019	Cobro Factura de venta FAC201928641 - Consumidor Final	170.00	0.00	27,397,588.92
21639	05-12-2019	Cobro Factura de venta FAC201928642 - Consumidor Final	60.00	0.00	27,397,648.92
21641	05-12-2019	Cobro Factura de venta FAC20196445 - Consumidor Final	580.20	0.00	27,398,229.12
21643	05-12-2019	Cobro Factura de venta FAC201928643 - Consumidor Final	430.00	0.00	27,398,659.12
21645	05-12-2019	Cobro Factura de venta FAC201928644 - Consumidor Final	120.00	0.00	27,398,779.12
21647	05-12-2019	Cobro Factura de venta FAC201928645 - Consumidor Final	7,520.01	0.00	27,406,299.13
21649	05-12-2019	Cobro Factura de venta FAC201928646 - Consumidor Final	120.40	0.00	27,406,419.53
21651	05-12-2019	Cobro Factura de venta FAC20196446 - Consumidor Final	350.10	0.00	27,406,769.63
21653	05-12-2019	Cobro Factura de venta FAC201928647 - Consumidor Final	850.01	0.00	27,407,619.64
21655	05-12-2019	Cobro Factura de venta FAC201928648 - Consumidor Final	500.00	0.00	27,408,119.64
21657	05-12-2019	Cobro Factura de venta FAC201928649 - Consumidor Final	65.00	0.00	27,408,184.64
21659	05-12-2019	Cobro Factura de venta FAC201928650 - Consumidor Final	2,349.93	0.00	27,410,534.57
21661	05-12-2019	Cobro Factura de venta FAC201928651 - Consumidor Final	320.00	0.00	27,410,854.57
21663	05-12-2019	Cobro Factura de venta FAC201928652 - Consumidor Final	300.30	0.00	27,411,154.87
21665	05-12-2019	Cobro Factura de venta FAC201928653 - Consumidor Final	500.00	0.00	27,411,654.87
21667	05-12-2019	Cobro Factura de venta FAC201928654 - Consumidor Final	50.00	0.00	27,411,704.87
21669	05-12-2019	Cobro Factura de venta FAC201928655 - Consumidor Final	110.00	0.00	27,411,814.87
21671	05-12-2019	Cobro Factura de venta FAC201928656 - Consumidor Final	230.00	0.00	27,412,044.87
21673	05-12-2019	Cobro Factura de venta FAC201928657 - Consumidor Final	1,150.20	0.00	27,413,195.07
21675	05-12-2019	Cobro Factura de venta FAC201928658 - Consumidor Final	70.00	0.00	27,413,265.07
21677	05-12-2019	Cobro Factura de venta FAC201928659 - Consumidor Final	30.00	0.00	27,413,295.07
21679	05-12-2019	Cobro Factura de venta FAC201928660 - Consumidor Final	220.50	0.00	27,413,515.57
21681	05-12-2019	Cobro Factura de venta FAC201928661 - Consumidor Final	250.80	0.00	27,413,766.37
21683	05-12-2019	Cobro Factura de venta FAC201928662 - Consumidor Final	3,100.00	0.00	27,416,866.37
21685	05-12-2019	Cobro Factura de venta FAC201928663 - Consumidor Final	100.10	0.00	27,416,966.47
21687	05-12-2019	Cobro Factura de venta FAC201928664 - Consumidor Final	240.00	0.00	27,417,206.47
21691	05-12-2019	Cobro Factura de venta FAC201928666 - Consumidor Final	300.00	0.00	27,417,506.47
21693	05-12-2019	Cobro Factura de venta FAC201928667 - Consumidor Final	190.00	0.00	27,417,696.47
21695	05-12-2019	Cobro Factura de venta FAC201928668 - Consumidor Final	70.00	0.00	27,417,766.47
21697	05-12-2019	Cobro Factura de venta FAC201928665 - Consumidor Final	4,340.01	0.00	27,422,106.48
21699	05-12-2019	Cobro Factura de venta FAC201928669 - Consumidor Final	555.07	0.00	27,422,661.55
21701	05-12-2019	Cobro Factura de venta FAC201928670 - Consumidor Final	170.00	0.00	27,422,831.55
21703	05-12-2019	Cobro Factura de venta FAC201928671 - Consumidor Final	2,025.00	0.00	27,424,856.55
21705	05-12-2019	Cobro Factura de venta FAC201928672 - Consumidor Final	150.00	0.00	27,425,006.55
21707	05-12-2019	Cobro Factura de venta FAC201928673 - Consumidor Final	25.00	0.00	27,425,031.55
21709	05-12-2019	Cobro Factura de venta FAC201928674 - Consumidor Final	520.01	0.00	27,425,551.56
21711	05-12-2019	Cobro Factura de venta FAC201928675 - Consumidor Final	180.00	0.00	27,425,731.56
21713	06-12-2019	Cobro Factura de venta FAC201928676 - Consumidor Final	50.00	0.00	27,425,781.56
21715	06-12-2019	Cobro Factura de venta FAC201928677 - Consumidor Final	850.03	0.00	27,426,631.59
21717	06-12-2019	Cobro Factura de venta FAC201928678 - Consumidor Final	4,360.01	0.00	27,430,991.60
21719	06-12-2019	Cobro Factura de venta FAC20196447 - Consumidor Final	1,050.38	0.00	27,432,041.98
21721	06-12-2019	Cobro Factura de venta FAC201928679 - Consumidor Final	66,406.94	0.00	27,498,448.92
21723	06-12-2019	Cobro Factura de venta FAC201928680 - KATHERIN NICOL CASTILL	2,600.00	0.00	27,501,048.92
21725	06-12-2019	Cobro Factura de venta FAC201928681 - Consumidor Final	20.25	0.00	27,501,069.17
21727	06-12-2019	Cobro Factura de venta FAC201928682 - Consumidor Final	749.97	0.00	27,501,819.14
21729	06-12-2019	Cobro Factura de venta FAC201928683 - Consumidor Final	490.00	0.00	27,502,309.14
21731	06-12-2019	Cobro Factura de venta FAC201928684 - Consumidor Final	640.00	0.00	27,502,949.14
			27,502,949.14	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
21733	06-12-2019	Cobro Factura de venta FAC201928685 - Consumidor Final	5,680.97	0.00	27,508,630.11
21735	06-12-2019	Cobro Factura de venta FAC201928686 - Consumidor Final	200.00	0.00	27,508,830.11
21737	06-12-2019	Cobro Factura de venta FAC201928687 - Consumidor Final	60.00	0.00	27,508,890.11
21739	06-12-2019	Cobro Factura de venta FAC201928688 - Consumidor Final	140.00	0.00	27,509,030.11
21741	06-12-2019	Cobro Factura de venta FAC201928689 - Consumidor Final	1,950.00	0.00	27,510,980.11
21743	06-12-2019	Cobro Factura de venta FAC201928690 - Consumidor Final	300.00	0.00	27,511,280.11
21745	06-12-2019	Cobro Factura de venta FAC201928691 - Consumidor Final	70.00	0.00	27,511,350.11
21747	06-12-2019	Cobro Factura de venta FAC201928692 - Consumidor Final	90.00	0.00	27,511,440.11
21749	06-12-2019	Cobro Factura de venta FAC20196448 - Consumidor Final	410.00	0.00	27,511,850.11
21751	06-12-2019	Cobro Factura de venta FAC201928693 - Consumidor Final	680.00	0.00	27,512,530.11
21753	06-12-2019	Cobro Factura de venta FAC201928694 - Consumidor Final	170.00	0.00	27,512,700.11
21755	06-12-2019	Cobro Factura de venta FAC201928695 - Consumidor Final	230.00	0.00	27,512,930.11
21757	06-12-2019	Cobro Factura de venta FAC201928696 - Consumidor Final	530.40	0.00	27,513,460.51
21759	06-12-2019	Cobro Factura de venta FAC201928697 - Consumidor Final	2,750.01	0.00	27,516,210.52
21761	06-12-2019	Cobro Factura de venta FAC201928698 - Consumidor Final	310.01	0.00	27,516,520.53
21763	06-12-2019	Cobro Factura de venta FAC20196449 - Consumidor Final	80.50	0.00	27,516,601.03
21765	06-12-2019	Cobro Factura de venta FAC201928699 - Consumidor Final	70.00	0.00	27,516,671.03
21767	06-12-2019	Cobro Factura de venta FAC201928700 - Consumidor Final	50.01	0.00	27,516,721.04
21769	06-12-2019	Cobro Factura de venta FAC20196450 - Consumidor Final	149.99	0.00	27,516,871.03
21771	06-12-2019	Cobro Factura de venta FAC201928701 - Consumidor Final	70.00	0.00	27,516,941.03
21773	06-12-2019	Cobro Factura de venta FAC20196451 - BELLA RODRIGUEZ	350.00	0.00	27,517,291.03
21775	06-12-2019	Cobro Factura de venta FAC20196452 - Consumidor Final	200.40	0.00	27,517,491.43
21777	06-12-2019	Cobro Factura de venta FAC20196453 - Consumidor Final	150.01	0.00	27,517,641.44
21779	06-12-2019	Cobro Factura de venta FAC201928702 - Consumidor Final	25.00	0.00	27,517,666.44
21781	06-12-2019	Cobro Factura de venta FAC201928703 - Consumidor Final	315.00	0.00	27,517,981.44
21783	06-12-2019	Cobro Factura de venta FAC201928704 - Consumidor Final	935.18	0.00	27,518,916.62
21785	06-12-2019	Cobro Factura de venta FAC201928705 - Consumidor Final	149.99	0.00	27,519,066.61
21787	06-12-2019	Cobro Factura de venta FAC201928706 - Consumidor Final	239.99	0.00	27,519,306.60
21789	06-12-2019	Cobro Factura de venta FAC201928707 - Consumidor Final	155.40	0.00	27,519,462.00
21791	06-12-2019	Cobro Factura de venta FAC201928708 - Consumidor Final	80.01	0.00	27,519,542.01
21793	06-12-2019	Cobro Factura de venta FAC20196454 - Servicios Administrativ	320.00	0.00	27,519,862.01
21795	06-12-2019	Cobro Factura de venta FAC201928709 - Consumidor Final	1,120.00	0.00	27,520,982.01
21797	06-12-2019	Cobro Factura de venta FAC201928710 - Consumidor Final	350.46	0.00	27,521,332.47
21799	06-12-2019	Cobro Factura de venta FAC201928711 - Consumidor Final	380.60	0.00	27,521,713.07
21801	06-12-2019	Cobro Factura de venta FAC201928712 - Consumidor Final	20.00	0.00	27,521,733.07
21803	06-12-2019	Cobro Factura de venta FAC20196455 - Consumidor Final	70.00	0.00	27,521,803.07
21805	06-12-2019	Cobro Factura de venta FAC201928713 - Consumidor Final	380.80	0.00	27,522,183.87
21807	06-12-2019	Cobro Factura de venta FAC201928714 - Consumidor Final	400.02	0.00	27,522,583.89
21809	06-12-2019	Cobro Factura de venta FAC201928715 - Consumidor Final	120.80	0.00	27,522,704.69
21811	06-12-2019	Cobro Factura de venta FAC201928716 - Consumidor Final	130.00	0.00	27,522,834.69
21813	06-12-2019	Cobro Factura de venta FAC20196456 - Consumidor Final	200.00	0.00	27,523,034.69
21815	06-12-2019	Cobro Factura de venta FAC201928717 - Consumidor Final	70.20	0.00	27,523,104.89
21817	06-12-2019	Cobro Factura de venta FAC201928718 - Consumidor Final	514.99	0.00	27,523,619.88
21819	06-12-2019	Cobro Factura de venta FAC201928719 - Consumidor Final	400.00	0.00	27,524,019.88
21821	06-12-2019	Cobro Factura de venta FAC201928720 - Consumidor Final	830.00	0.00	27,524,849.88
21823	06-12-2019	Cobro Factura de venta FAC201928721 - Consumidor Final	250.00	0.00	27,525,099.88
21825	06-12-2019	Cobro Factura de venta FAC20196457 - Consumidor Final	180.20	0.00	27,525,280.08
21827	06-12-2019	Cobro Factura de venta FAC201928722 - Consumidor Final	1,020.00	0.00	27,526,300.08
21829	06-12-2019	Cobro Factura de venta FAC201928723 - Consumidor Final	350.00	0.00	27,526,650.08
			27,526,650.08	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
21831	06-12-2019	Cobro Factura de venta FAC201928724 - Consumidor Final	170.02	0.00	27,526,820.10
21833	06-12-2019	Cobro Factura de venta FAC201928725 - Consumidor Final	100.00	0.00	27,526,920.10
21835	06-12-2019	Cobro Factura de venta FAC201928726 - Consumidor Final	160.00	0.00	27,527,080.10
21837	06-12-2019	Cobro Factura de venta FAC201928727 - Consumidor Final	350.00	0.00	27,527,430.10
21839	06-12-2019	Cobro Factura de venta FAC201928728 - Consumidor Final	149.99	0.00	27,527,580.09
21841	06-12-2019	Cobro Factura de venta FAC201928729 - Consumidor Final	2,704.97	0.00	27,530,285.06
21843	06-12-2019	Cobro Factura de venta FAC201928730 - Consumidor Final	98,000.17	0.00	27,628,285.23
21845	06-12-2019	Cobro Factura de venta FAC201928731 - Consumidor Final	8,199.98	0.00	27,636,485.21
21847	06-12-2019	Cobro Factura de venta FAC201928732 - Consumidor Final	850.00	0.00	27,637,335.21
21849	06-12-2019	Cobro Factura de venta FAC201928733 - Consumidor Final	1,999.80	0.00	27,639,335.01
21851	07-12-2019	Cobro Factura de venta FAC20196458 - Consumidor Final	450.79	0.00	27,639,785.80
21853	07-12-2019	Cobro Factura de venta FAC201928734 - Victor Regalado	2,350.50	0.00	27,642,136.30
21855	07-12-2019	Cobro Factura de venta FAC20196459 - Consumidor Final	65.00	0.00	27,642,201.30
21857	07-12-2019	Cobro Factura de venta FAC20196460 - Consumidor Final	70.50	0.00	27,642,271.80
21859	07-12-2019	Cobro Factura de venta FAC201928735 - Consumidor Final	260.00	0.00	27,642,531.80
21861	07-12-2019	Cobro Factura de venta FAC20196461 - Consumidor Final	200.00	0.00	27,642,731.80
21863	07-12-2019	Cobro Factura de venta FAC201928736 - MILTON FUENTES	5,230.80	0.00	27,647,962.60
21865	07-12-2019	Cobro Factura de venta FAC201928737 - Consumidor Final	600.01	0.00	27,648,562.61
21867	07-12-2019	Cobro Factura de venta FAC201928738 - Consumidor Final	480.00	0.00	27,649,042.61
21869	07-12-2019	Cobro Factura de venta FAC201928739 - Consumidor Final	450.01	0.00	27,649,492.62
21871	07-12-2019	Cobro Factura de venta FAC201928740 - Consumidor Final	525.03	0.00	27,650,017.65
21873	07-12-2019	Cobro Factura de venta FAC201928741 - Consumidor Final	500.50	0.00	27,650,518.15
21877	07-12-2019	Cobro Factura de venta FAC201928743 - Consumidor Final	350.00	0.00	27,650,868.15
21879	07-12-2019	Cobro Factura de venta FAC201928742 - Consumidor Final	130.10	0.00	27,650,998.25
21881	07-12-2019	Cobro Factura de venta FAC201928744 - Consumidor Final	180.00	0.00	27,651,178.25
21883	07-12-2019	Cobro Factura de venta FAC201928745 - Consumidor Final	440.88	0.00	27,651,619.13
21885	07-12-2019	Cobro Factura de venta FAC201928746 - Consumidor Final	2,685.01	0.00	27,654,304.14
21887	07-12-2019	Cobro Factura de venta FAC201928747 - Consumidor Final	50.00	0.00	27,654,354.14
21889	07-12-2019	Cobro Factura de venta FAC201928748 - Consumidor Final	150.00	0.00	27,654,504.14
21891	07-12-2019	Cobro Factura de venta FAC201928749 - Consumidor Final	120.00	0.00	27,654,624.14
21893	07-12-2019	Cobro Factura de venta FAC201928750 - Consumidor Final	599.99	0.00	27,655,224.13
21895	07-12-2019	Cobro Factura de venta FAC201928751 - Consumidor Final	1,405.60	0.00	27,656,629.73
21897	07-12-2019	Cobro Factura de venta FAC201928752 - Consumidor Final	60.01	0.00	27,656,689.74
21899	07-12-2019	Cobro Factura de venta FAC201928753 - Consumidor Final	149.99	0.00	27,656,839.73
21901	07-12-2019	Cobro Factura de venta FAC201928754 - Consumidor Final	3,000.03	0.00	27,659,839.76
21903	07-12-2019	Cobro Factura de venta FAC201928755 - Consumidor Final	1,059.98	0.00	27,660,899.74
21905	07-12-2019	Cobro Factura de venta FAC20196462 - Consumidor Final	6,010.26	0.00	27,666,910.00
21907	07-12-2019	Cobro Factura de venta FAC20196463 - Consumidor Final	170.10	0.00	27,667,080.10
21909	07-12-2019	Cobro Factura de venta FAC201928756 - Consumidor Final	50.00	0.00	27,667,130.10
21911	07-12-2019	Cobro Factura de venta FAC201928757 - Consumidor Final	420.00	0.00	27,667,550.10
21913	07-12-2019	Cobro Factura de venta FAC201928758 - Consumidor Final	149.99	0.00	27,667,700.09
21915	07-12-2019	Cobro Factura de venta FAC201928759 - Consumidor Final	17,565.12	0.00	27,685,265.21
21919	07-12-2019	Cobro Factura de venta FAC201928761 - Consumidor Final	750.00	0.00	27,686,015.21
21921	07-12-2019	Cobro Factura de venta FAC201928762 - Consumidor Final	300.30	0.00	27,686,315.51
21923	07-12-2019	Cobro Factura de venta FAC201928760 - Consumidor Final	400.25	0.00	27,686,715.76
21925	07-12-2019	Cobro Factura de venta FAC201928763 - Consumidor Final	180.00	0.00	27,686,895.76
21927	07-12-2019	Cobro Factura de venta FAC201928764 - Consumidor Final	200.19	0.00	27,687,095.95
21929	07-12-2019	Cobro Factura de venta FAC201928765 - Consumidor Final	500.42	0.00	27,687,596.37
21931	07-12-2019	Cobro Factura de venta FAC201928766 - Consumidor Final	200.00	0.00	27,687,796.37
			27,687,796.37	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
21933	07-12-2019	Cobro Factura de venta FAC201928767 - Consumidor Final	60.00	0.00	27,687,856.37
21935	07-12-2019	Cobro Factura de venta FAC201928768 - Consumidor Final	1,095.00	0.00	27,688,951.37
21937	07-12-2019	Cobro Factura de venta FAC201928769 - Consumidor Final	240.01	0.00	27,689,191.38
21939	07-12-2019	Cobro Factura de venta FAC201928770 - Consumidor Final	450.00	0.00	27,689,641.38
21941	07-12-2019	Cobro Factura de venta FAC201928771 - Consumidor Final	70.40	0.00	27,689,711.78
21943	07-12-2019	Cobro Factura de venta FAC201928772 - Consumidor Final	390.24	0.00	27,690,102.02
21945	07-12-2019	Cobro Factura de venta FAC201928773 - Consumidor Final	50.00	0.00	27,690,152.02
21947	07-12-2019	Cobro Factura de venta FAC201928774 - Consumidor Final	15,730.40	0.00	27,705,882.42
21949	07-12-2019	Cobro Factura de venta FAC201928775 - Consumidor Final	350.08	0.00	27,706,232.50
21951	07-12-2019	Cobro Factura de venta FAC201928776 - Consumidor Final	3,450.00	0.00	27,709,682.50
21953	07-12-2019	Cobro Factura de venta FAC201928777 - Consumidor Final	200.00	0.00	27,709,882.50
21955	07-12-2019	Cobro Factura de venta FAC201928778 - Consumidor Final	210.00	0.00	27,710,092.50
21957	07-12-2019	Cobro Factura de venta FAC201928779 - Consumidor Final	70.00	0.00	27,710,162.50
21959	07-12-2019	Cobro Factura de venta FAC201928780 - Consumidor Final	330.22	0.00	27,710,492.72
21961	07-12-2019	Cobro Factura de venta FAC201928781 - Consumidor Final	70.00	0.00	27,710,562.72
21963	07-12-2019	Cobro Factura de venta FAC201928782 - Consumidor Final	100.00	0.00	27,710,662.72
21965	07-12-2019	Cobro Factura de venta FAC201928783 - Consumidor Final	600.00	0.00	27,711,262.72
21967	07-12-2019	Cobro Factura de venta FAC201928784 - Consumidor Final	100.50	0.00	27,711,363.22
21969	07-12-2019	Cobro Factura de venta FAC201928785 - Consumidor Final	70.00	0.00	27,711,433.22
21971	07-12-2019	Cobro Factura de venta FAC201928786 - Consumidor Final	1,200.00	0.00	27,712,633.22
21973	07-12-2019	Cobro Factura de venta FAC201928787 - Consumidor Final	2,320.60	0.00	27,714,953.82
21975	07-12-2019	Cobro Factura de venta FAC201928788 - RAUL PERAZA	3,870.00	0.00	27,718,823.82
21977	07-12-2019	Cobro Factura de venta FAC201928789 - Consumidor Final	100.00	0.00	27,718,923.82
21979	07-12-2019	Cobro Factura de venta FAC201928790 - Consumidor Final	420.00	0.00	27,719,343.82
21981	07-12-2019	Cobro Factura de venta FAC201928791 - Consumidor Final	350.22	0.00	27,719,694.04
21983	07-12-2019	Cobro Factura de venta FAC201928792 - Consumidor Final	120.00	0.00	27,719,814.04
21985	07-12-2019	Cobro Factura de venta FAC201928793 - Consumidor Final	430.26	0.00	27,720,244.30
21989	07-12-2019	Cobro Factura de venta FAC201928795 - Consumidor Final	120.00	0.00	27,720,364.30
21991	07-12-2019	Cobro Factura de venta FAC201928796 - Consumidor Final	350.00	0.00	27,720,714.30
21993	07-12-2019	Cobro Factura de venta FAC201928797 - Consumidor Final	100.10	0.00	27,720,814.40
21995	07-12-2019	Cobro Factura de venta FAC201928794 - Consumidor Final	250.00	0.00	27,721,064.40
21997	07-12-2019	Cobro Factura de venta FAC201928798 - Consumidor Final	329.98	0.00	27,721,394.38
21999	07-12-2019	Cobro Factura de venta FAC201928799 - Consumidor Final	70.00	0.00	27,721,464.38
22001	07-12-2019	Cobro Factura de venta FAC201928800 - Consumidor Final	350.00	0.00	27,721,814.38
22003	07-12-2019	Cobro Factura de venta FAC201928801 - Consumidor Final	400.03	0.00	27,722,214.41
22005	07-12-2019	Cobro Factura de venta FAC201928802 - Consumidor Final	100.00	0.00	27,722,314.41
22007	07-12-2019	Cobro Factura de venta FAC201928803 - Consumidor Final	400.00	0.00	27,722,714.41
22009	07-12-2019	Cobro Factura de venta FAC201928804 - Consumidor Final	140.40	0.00	27,722,854.81
22011	07-12-2019	Cobro Factura de venta FAC201928805 - Consumidor Final	120.00	0.00	27,722,974.81
22013	07-12-2019	Cobro Factura de venta FAC201928806 - Consumidor Final	650.01	0.00	27,723,624.82
22015	07-12-2019	Cobro Factura de venta FAC201928807 - Consumidor Final	1,710.04	0.00	27,725,334.86
22017	07-12-2019	Cobro Factura de venta FAC201928808 - Consumidor Final	7,500.00	0.00	27,732,834.86
22019	07-12-2019	Cobro Factura de venta FAC201928809 - Consumidor Final	70.00	0.00	27,732,904.86
22021	07-12-2019	Cobro Factura de venta FAC201928810 - Consumidor Final	1,350.00	0.00	27,734,254.86
22023	07-12-2019	Cobro Factura de venta FAC201928811 - Consumidor Final	924.99	0.00	27,735,179.85
22025	08-12-2019	Cobro Factura de venta FAC201928812 - Consumidor Final	220.00	0.00	27,735,399.85
22027	08-12-2019	Cobro Factura de venta FAC201928813 - Consumidor Final	300.01	0.00	27,735,699.86
22029	08-12-2019	Cobro Factura de venta FAC201928814 - Consumidor Final	31,000.30	0.00	27,766,700.16
22031	08-12-2019	Cobro Factura de venta FAC201928815 - Consumidor Final	600.00	0.00	27,767,300.16
			27,767,300.16	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
22033	08-12-2019	Cobro Factura de venta FAC201928816 - Consumidor Final	899.67	0.00	27,768,199.83
22035	08-12-2019	Cobro Factura de venta FAC201928817 - Consumidor Final	1,300.00	0.00	27,769,499.83
22037	08-12-2019	Cobro Factura de venta FAC201928818 - Consumidor Final	330.00	0.00	27,769,829.83
22039	08-12-2019	Cobro Factura de venta FAC201928819 - Consumidor Final	50.00	0.00	27,769,879.83
22041	08-12-2019	Cobro Factura de venta FAC201928820 - Consumidor Final	30.00	0.00	27,769,909.83
22043	08-12-2019	Cobro Factura de venta FAC201928821 - Consumidor Final	280.89	0.00	27,770,190.72
22047	08-12-2019	Cobro Factura de venta FAC201928823 - Consumidor Final	400.00	0.00	27,770,590.72
22049	08-12-2019	Cobro Factura de venta FAC201928822 - Consumidor Final	180.50	0.00	27,770,771.22
22051	08-12-2019	Cobro Factura de venta FAC201928824 - Consumidor Final	50.00	0.00	27,770,821.22
22053	08-12-2019	Cobro Factura de venta FAC201928825 - Consumidor Final	80.25	0.00	27,770,901.47
22055	08-12-2019	Cobro Factura de venta FAC201928826 - Consumidor Final	34.00	0.00	27,770,935.47
22057	08-12-2019	Cobro Factura de venta FAC201928827 - Consumidor Final	280.50	0.00	27,771,215.97
22059	08-12-2019	Cobro Factura de venta FAC201928828 - Consumidor Final	60.00	0.00	27,771,275.97
22061	08-12-2019	Cobro Factura de venta FAC201928829 - Consumidor Final	650.11	0.00	27,771,926.08
22063	08-12-2019	Cobro Factura de venta FAC201928830 - Consumidor Final	4,000.10	0.00	27,775,926.18
22065	09-12-2019	Cobro Factura de venta FAC201928831 - Consumidor Final	60.01	0.00	27,775,986.19
22069	09-12-2019	Cobro Factura de venta FAC201928833 - Consumidor Final	230.00	0.00	27,776,216.19
22071	09-12-2019	Cobro Factura de venta FAC201928834 - Consumidor Final	20.10	0.00	27,776,236.29
22073	09-12-2019	Cobro Factura de venta FAC201928835 - Consumidor Final	100.70	0.00	27,776,336.99
22075	09-12-2019	Cobro Factura de venta FAC201928836 - Consumidor Final	180.20	0.00	27,776,517.19
22077	09-12-2019	Cobro Factura de venta FAC201928837 - Consumidor Final	1,644.99	0.00	27,778,162.18
22079	09-12-2019	Cobro Factura de venta FAC201928838 - Consumidor Final	250.00	0.00	27,778,412.18
22081	09-12-2019	Cobro Factura de venta FAC201928839 - Consumidor Final	130.01	0.00	27,778,542.19
22083	09-12-2019	Cobro Factura de venta FAC201928840 - Consumidor Final	2,150.50	0.00	27,780,692.69
22085	09-12-2019	Cobro Factura de venta FAC201928841 - Consumidor Final	100.00	0.00	27,780,792.69
22087	09-12-2019	Cobro Factura de venta FAC201928842 - Consumidor Final	90.00	0.00	27,780,882.69
22089	09-12-2019	Cobro Factura de venta FAC201928843 - Consumidor Final	100.00	0.00	27,780,982.69
22091	09-12-2019	Cobro Factura de venta FAC20196464 - Consumidor Final	80.00	0.00	27,781,062.69
22093	09-12-2019	Cobro Factura de venta FAC201928844 - Consumidor Final	1,695.01	0.00	27,782,757.70
22095	09-12-2019	Cobro Factura de venta FAC201928845 - Consumidor Final	4,175.66	0.00	27,786,933.36
22097	09-12-2019	Cobro Factura de venta FAC201928846 - Consumidor Final	200.20	0.00	27,787,133.56
22099	09-12-2019	Cobro Factura de venta FAC201928847 - Consumidor Final	590.01	0.00	27,787,723.57
22101	09-12-2019	Cobro Factura de venta FAC20196465 - Consumidor Final	150.29	0.00	27,787,873.86
22103	09-12-2019	Cobro Factura de venta FAC201928848 - Consumidor Final	20.00	0.00	27,787,893.86
22105	09-12-2019	Cobro Factura de venta FAC201928849 - Keiby santos	8,000.00	0.00	27,795,893.86
22107	09-12-2019	Cobro Factura de venta FAC201928850 - Consumidor Final	239.97	0.00	27,796,133.83
22109	09-12-2019	Cobro Factura de venta FAC201928832 - Consumidor Final	180.10	0.00	27,796,313.93
22111	09-12-2019	Cobro Factura de venta FAC201928851 - Consumidor Final	600.00	0.00	27,796,913.93
22113	09-12-2019	Cobro Factura de venta FAC201928852 - Consumidor Final	795.01	0.00	27,797,708.94
22115	09-12-2019	Cobro Factura de venta FAC201928853 - Consumidor Final	2,370.10	0.00	27,800,079.04
22117	09-12-2019	Cobro Factura de venta FAC201928854 - Consumidor Final	100.00	0.00	27,800,179.04
22119	09-12-2019	Cobro Factura de venta FAC201928855 - Consumidor Final	195.00	0.00	27,800,374.04
22121	09-12-2019	Cobro Factura de venta FAC20196466 - Consumidor Final	360.04	0.00	27,800,734.08
22123	09-12-2019	Cobro Factura de venta FAC20196467 - Consumidor Final	720.00	0.00	27,801,454.08
22125	09-12-2019	Cobro Factura de venta FAC201928856 - Consumidor Final	180.00	0.00	27,801,634.08
22127	09-12-2019	Cobro Factura de venta FAC20196468 - Consumidor Final	524.99	0.00	27,802,159.07
22129	09-12-2019	Cobro Factura de venta FAC20196469 - Consumidor Final	220.80	0.00	27,802,379.87
22131	09-12-2019	Cobro Factura de venta FAC201928857 - Consumidor Final	220.80	0.00	27,802,600.67
22133	09-12-2019	Cobro Factura de venta FAC201928858 - Consumidor Final	875.00	0.00	27,803,475.67
			27,803,475.67	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
22135	09-12-2019	Cobro Factura de venta FAC201928859 - Consumidor Final	50.00	0.00	27,803,525.67
22137	09-12-2019	Cobro Factura de venta FAC201928860 - Consumidor Final	3,300.00	0.00	27,806,825.67
22139	09-12-2019	Cobro Factura de venta FAC201928861 - Consumidor Final	200.00	0.00	27,807,025.67
22141	09-12-2019	Cobro Factura de venta FAC20196470 - Consumidor Final	925.36	0.00	27,807,951.03
22143	09-12-2019	Cobro Factura de venta FAC20196471 - Consumidor Final	1,080.00	0.00	27,809,031.03
22145	09-12-2019	Cobro Factura de venta FAC201928862 - Consumidor Final	1,810.05	0.00	27,810,841.08
22147	09-12-2019	Cobro Factura de venta FAC201928863 - Consumidor Final	90.00	0.00	27,810,931.08
22149	09-12-2019	Cobro Factura de venta FAC201928864 - Consumidor Final	3,600.01	0.00	27,814,531.09
22151	09-12-2019	Cobro Factura de venta FAC20196472 - Consumidor Final	320.00	0.00	27,814,851.09
22153	09-12-2019	Cobro Factura de venta FAC201928865 - Consumidor Final	85.05	0.00	27,814,936.14
22155	09-12-2019	Cobro Factura de venta FAC201928866 - Consumidor Final	600.02	0.00	27,815,536.16
22157	09-12-2019	Cobro Factura de venta FAC201928867 - Gustavo Diaz	6,980.01	0.00	27,822,516.17
22159	09-12-2019	Cobro Factura de venta FAC201928868 - Consumidor Final	2,500.20	0.00	27,825,016.37
22161	09-12-2019	Cobro Factura de venta FAC201928869 - Consumidor Final	220.00	0.00	27,825,236.37
22163	09-12-2019	Cobro Factura de venta FAC201928870 - Consumidor Final	300.00	0.00	27,825,536.37
22165	09-12-2019	Cobro Factura de venta FAC201928871 - Consumidor Final	774.01	0.00	27,826,310.38
22167	09-12-2019	Cobro Factura de venta FAC201928872 - Consumidor Final	2,260.01	0.00	27,828,570.39
22169	09-12-2019	Cobro Factura de venta FAC201928873 - Consumidor Final	50.00	0.00	27,828,620.39
22171	09-12-2019	Cobro Factura de venta FAC201928874 - Consumidor Final	200.00	0.00	27,828,820.39
22173	09-12-2019	Cobro Factura de venta FAC201928875 - Consumidor Final	1,539.97	0.00	27,830,360.36
22177	09-12-2019	Cobro Factura de venta FAC201928877 - Consumidor Final	755.42	0.00	27,831,115.78
22179	09-12-2019	Cobro Factura de venta FAC201928878 - Consumidor Final	730.00	0.00	27,831,845.78
22181	09-12-2019	Cobro Factura de venta FAC201928879 - Consumidor Final	80.00	0.00	27,831,925.78
22183	09-12-2019	Cobro Factura de venta FAC201928880 - Consumidor Final	20.00	0.00	27,831,945.78
22185	09-12-2019	Cobro Factura de venta FAC201928876 - Consumidor Final	120.00	0.00	27,832,065.78
22187	09-12-2019	Cobro Factura de venta FAC201928881 - Consumidor Final	35.00	0.00	27,832,100.78
22189	09-12-2019	Cobro Factura de venta FAC201928882 - Consumidor Final	135.00	0.00	27,832,235.78
22191	09-12-2019	Cobro Factura de venta FAC201928883 - Consumidor Final	440.00	0.00	27,832,675.78
22193	09-12-2019	Cobro Factura de venta FAC201928884 - Consumidor Final	300.79	0.00	27,832,976.57
22195	09-12-2019	Cobro Factura de venta FAC201928885 - Consumidor Final	60.01	0.00	27,833,036.58
22197	09-12-2019	Cobro Factura de venta FAC201928886 - Consumidor Final	1,000.01	0.00	27,834,036.59
22199	09-12-2019	Cobro Factura de venta FAC201928887 - Consumidor Final	70.00	0.00	27,834,106.59
22201	09-12-2019	Cobro Factura de venta FAC201928888 - Consumidor Final	70.50	0.00	27,834,177.09
22203	09-12-2019	Cobro Factura de venta FAC201928889 - Consumidor Final	100.00	0.00	27,834,277.09
22205	09-12-2019	Cobro Factura de venta FAC201928890 - Consumidor Final	130.00	0.00	27,834,407.09
22207	09-12-2019	Cobro Factura de venta FAC201928891 - DON TACAMICHE	5,499.99	0.00	27,839,907.08
22209	09-12-2019	Cobro Factura de venta FAC201928892 - Consumidor Final	170.00	0.00	27,840,077.08
22211	09-12-2019	Cobro Factura de venta FAC201928893 - Consumidor Final	240.00	0.00	27,840,317.08
22213	09-12-2019	Cobro Factura de venta FAC201928894 - Consumidor Final	230.00	0.00	27,840,547.08
22215	09-12-2019	Cobro Factura de venta FAC201928895 - Consumidor Final	2,144.96	0.00	27,842,692.04
22217	09-12-2019	Cobro Factura de venta FAC201928896 - Consumidor Final	100.80	0.00	27,842,792.84
22219	09-12-2019	Cobro Factura de venta FAC201928897 - Consumidor Final	80.01	0.00	27,842,872.85
22221	09-12-2019	Cobro Factura de venta FAC20196473 - Consumidor Final	1,189.99	0.00	27,844,062.84
22223	09-12-2019	Cobro Factura de venta FAC20196474 - Consumidor Final	149.99	0.00	27,844,212.83
22225	09-12-2019	Cobro Factura de venta FAC201928898 - Consumidor Final	705.01	0.00	27,844,917.84
22227	09-12-2019	Cobro Factura de venta FAC201928899 - Consumidor Final	899.99	0.00	27,845,817.83
22229	09-12-2019	Cobro Factura de venta FAC20196475 - Consumidor Final	339.99	0.00	27,846,157.82
22231	09-12-2019	Cobro Factura de venta FAC201928900 - Consumidor Final	50.00	0.00	27,846,207.82
22233	09-12-2019	Cobro Factura de venta FAC20196476 - Consumidor Final	4,109.96	0.00	27,850,317.78
			27,850,317.78	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
22235	09-12-2019	Cobro Factura de venta FAC201928901 - Consumidor Final	500.39	0.00	27,850,818.17
22237	09-12-2019	Cobro Factura de venta FAC201928902 - Consumidor Final	3,540.71	0.00	27,854,358.88
22239	09-12-2019	Cobro Factura de venta FAC201928903 - CARLOS ROSA	4,084.02	0.00	27,858,442.90
22241	09-12-2019	Cobro Factura de venta FAC201928904 - Consumidor Final	1,435.00	0.00	27,859,877.90
22243	09-12-2019	Cobro Factura de venta FAC201928905 - Consumidor Final	70.00	0.00	27,859,947.90
22245	09-12-2019	Cobro Factura de venta FAC201928906 - Consumidor Final	960.00	0.00	27,860,907.90
22247	09-12-2019	Cobro Factura de venta FAC201928907 - Consumidor Final	36,640.00	0.00	27,897,547.90
22249	09-12-2019	Cobro Factura de venta FAC201928908 - Consumidor Final	3,788.00	0.00	27,901,335.90
22251	09-12-2019	Cobro Factura de venta FAC201928909 - Consumidor Final	510.00	0.00	27,901,845.90
22253	10-12-2019	Cobro Factura de venta FAC201928910 - Consumidor Final	270.00	0.00	27,902,115.90
22255	10-12-2019	Cobro Factura de venta FAC201928911 - Consumidor Final	300.20	0.00	27,902,416.10
22257	10-12-2019	Cobro Factura de venta FAC201928912 - Consumidor Final	370.00	0.00	27,902,786.10
22259	10-12-2019	Cobro Factura de venta FAC201928913 - Consumidor Final	149.99	0.00	27,902,936.09
22261	10-12-2019	Cobro Factura de venta FAC201928914 - Consumidor Final	570.00	0.00	27,903,506.09
22263	10-12-2019	Cobro Factura de venta FAC201928915 - Consumidor Final	70.00	0.00	27,903,576.09
22265	10-12-2019	Cobro Factura de venta FAC201928916 - Consumidor Final	4,949.99	0.00	27,908,526.08
22267	10-12-2019	Cobro Factura de venta FAC201928917 - Consumidor Final	2,300.00	0.00	27,910,826.08
22269	10-12-2019	Cobro Factura de venta FAC201928918 - Consumidor Final	800.03	0.00	27,911,626.11
22271	10-12-2019	Cobro Factura de venta FAC201928919 - Consumidor Final	50.00	0.00	27,911,676.11
22273	10-12-2019	Cobro Factura de venta FAC201928920 - Consumidor Final	100.00	0.00	27,911,776.11
22275	10-12-2019	Cobro Factura de venta FAC201928921 - Consumidor Final	150.01	0.00	27,911,926.12
22277	10-12-2019	Cobro Factura de venta FAC20196477 - Consumidor Final	435.01	0.00	27,912,361.13
22279	10-12-2019	Cobro Factura de venta FAC20196478 - Consumidor Final	300.00	0.00	27,912,661.13
22281	10-12-2019	Cobro Factura de venta FAC201928922 - Consumidor Final	10,415.03	0.00	27,923,076.16
22283	10-12-2019	Cobro Factura de venta FAC201928923 - Consumidor Final	500.00	0.00	27,923,576.16
22285	10-12-2019	Cobro Factura de venta FAC201928924 - Consumidor Final	5,975.16	0.00	27,929,551.32
22287	10-12-2019	Cobro Factura de venta FAC201928925 - Consumidor Final	7,600.00	0.00	27,937,151.32
22289	10-12-2019	Cobro Factura de venta FAC20196479 - Consumidor Final	300.10	0.00	27,937,451.42
22291	10-12-2019	Cobro Factura de venta FAC201928926 - Consumidor Final	1,705.01	0.00	27,939,156.43
22293	10-12-2019	Cobro Factura de venta FAC201928927 - Consumidor Final	1,121.50	0.00	27,940,277.93
22295	10-12-2019	Cobro Factura de venta FAC201928928 - Consumidor Final	270.00	0.00	27,940,547.93
22297	10-12-2019	Cobro Factura de venta FAC20196480 - Consumidor Final	360.80	0.00	27,940,908.73
22299	10-12-2019	Cobro Factura de venta FAC201928929 - Consumidor Final	720.00	0.00	27,941,628.73
22301	10-12-2019	Cobro Factura de venta FAC201928930 - Consumidor Final	660.49	0.00	27,942,289.22
22303	10-12-2019	Cobro Factura de venta FAC201928931 - Consumidor Final	360.12	0.00	27,942,649.34
22305	10-12-2019	Cobro Factura de venta FAC201928932 - Consumidor Final	270.10	0.00	27,942,919.44
22307	10-12-2019	Cobro Factura de venta FAC201928933 - Consumidor Final	210.27	0.00	27,943,129.71
22309	10-12-2019	Cobro Factura de venta FAC201928934 - Consumidor Final	34.99	0.00	27,943,164.70
22311	10-12-2019	Cobro Factura de venta FAC201928935 - Consumidor Final	825.00	0.00	27,943,989.70
22313	10-12-2019	Cobro Factura de venta FAC201928936 - NORMAN MARTINEZ	29,110.51	0.00	27,973,100.21
22315	10-12-2019	Cobro Factura de venta FAC201928937 - Consumidor Final	600.00	0.00	27,973,700.21
22317	10-12-2019	Cobro Factura de venta FAC201928938 - Consumidor Final	60.00	0.00	27,973,760.21
22319	10-12-2019	Cobro Factura de venta FAC201928939 - Consumidor Final	130.01	0.00	27,973,890.22
22321	10-12-2019	Cobro Factura de venta FAC201928940 - Consumidor Final	1,070.05	0.00	27,974,960.27
22323	10-12-2019	Cobro Factura de venta FAC201928941 - Consumidor Final	80.00	0.00	27,975,040.27
22325	10-12-2019	Cobro Factura de venta FAC201928942 - Consumidor Final	70.00	0.00	27,975,110.27
22327	10-12-2019	Cobro Factura de venta FAC201928943 - Consumidor Final	665.00	0.00	27,975,775.27
22329	10-12-2019	Cobro Factura de venta FAC201928944 - Consumidor Final	140.00	0.00	27,975,915.27
22331	10-12-2019	Cobro Factura de venta FAC201928945 - Consumidor Final	160.01	0.00	27,976,075.28
			27,976,075.28	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
22333	10-12-2019	Cobro Factura de venta FAC201928946 - Consumidor Final	100.80	0.00	27,976,176.08
22335	10-12-2019	Cobro Factura de venta FAC201928947 - Consumidor Final	5,114.99	0.00	27,981,291.07
22337	10-12-2019	Cobro Factura de venta FAC201928948 - Consumidor Final	1,500.00	0.00	27,982,791.07
22339	10-12-2019	Cobro Factura de venta FAC201928949 - Consumidor Final	90.00	0.00	27,982,881.07
22341	10-12-2019	Cobro Factura de venta FAC201928950 - Consumidor Final	1,504.99	0.00	27,984,386.06
22343	10-12-2019	Cobro Factura de venta FAC201928951 - Consumidor Final	50.00	0.00	27,984,436.06
22345	10-12-2019	Cobro Factura de venta FAC201928952 - Consumidor Final	480.00	0.00	27,984,916.06
22347	10-12-2019	Cobro Factura de venta FAC201928953 - Consumidor Final	140.00	0.00	27,985,056.06
22349	10-12-2019	Cobro Factura de venta FAC201928954 - Consumidor Final	120.00	0.00	27,985,176.06
22351	10-12-2019	Cobro Factura de venta FAC201928955 - Consumidor Final	150.01	0.00	27,985,326.07
22353	10-12-2019	Cobro Factura de venta FAC20196481 - Consumidor Final	400.89	0.00	27,985,726.96
22355	10-12-2019	Cobro Factura de venta FAC201928956 - Consumidor Final	150.01	0.00	27,985,876.97
22357	10-12-2019	Cobro Factura de venta FAC20196482 - Marvin Alexis Ruiz	5,559.99	0.00	27,991,436.96
22359	10-12-2019	Cobro Factura de venta FAC20196483 - Consumidor Final	170.80	0.00	27,991,607.76
22361	10-12-2019	Cobro Factura de venta FAC201928957 - Consumidor Final	360.00	0.00	27,991,967.76
22363	10-12-2019	Cobro Factura de venta FAC201928958 - Consumidor Final	20.00	0.00	27,991,987.76
22365	10-12-2019	Cobro Factura de venta FAC201928959 - Consumidor Final	1,300.01	0.00	27,993,287.77
22367	10-12-2019	Cobro Factura de venta FAC201928960 - Consumidor Final	200.01	0.00	27,993,487.78
22369	10-12-2019	Cobro Factura de venta FAC201928961 - Consumidor Final	210.00	0.00	27,993,697.78
22371	10-12-2019	Cobro Factura de venta FAC201928962 - Consumidor Final	180.00	0.00	27,993,877.78
22373	10-12-2019	Cobro Factura de venta FAC201928963 - Consumidor Final	180.00	0.00	27,994,057.78
22375	10-12-2019	Cobro Factura de venta FAC201928964 - Ely	2,599.99	0.00	27,996,657.77
22377	10-12-2019	Cobro Factura de venta FAC201928965 - Consumidor Final	379.99	0.00	27,997,037.76
22379	10-12-2019	Cobro Factura de venta FAC201928966 - Consumidor Final	100.00	0.00	27,997,137.76
22381	10-12-2019	Cobro Factura de venta FAC201928967 - Consumidor Final	100.10	0.00	27,997,237.86
22383	10-12-2019	Cobro Factura de venta FAC201928968 - Consumidor Final	100.00	0.00	27,997,337.86
22385	10-12-2019	Cobro Factura de venta FAC201928969 - Consumidor Final	4,285.00	0.00	28,001,622.86
22387	10-12-2019	Cobro Factura de venta FAC201928970 - Consumidor Final	509.97	0.00	28,002,132.83
22389	10-12-2019	Cobro Factura de venta FAC201928971 - Consumidor Final	130.00	0.00	28,002,262.83
22391	10-12-2019	Cobro Factura de venta FAC201928972 - Consumidor Final	7,570.00	0.00	28,009,832.83
22393	10-12-2019	Cobro Factura de venta FAC201928973 - Consumidor Final	65.00	0.00	28,009,897.83
22395	10-12-2019	Cobro Factura de venta FAC201928974 - Consumidor Final	300.00	0.00	28,010,197.83
22397	10-12-2019	Cobro Factura de venta FAC201928975 - Consumidor Final	100.00	0.00	28,010,297.83
22399	10-12-2019	Cobro Factura de venta FAC201928976 - Consumidor Final	130.00	0.00	28,010,427.83
22401	10-12-2019	Cobro Factura de venta FAC201928977 - Consumidor Final	910.03	0.00	28,011,337.86
22403	11-12-2019	Cobro Factura de venta FAC20196484 - Consumidor Final	1,175.00	0.00	28,012,512.86
22405	11-12-2019	Cobro Factura de venta FAC201928978 - Consumidor Final	150.01	0.00	28,012,662.87
22407	11-12-2019	Cobro Factura de venta FAC20196485 - Consumidor Final	2,629.99	0.00	28,015,292.86
22409	11-12-2019	Cobro Factura de venta FAC201928979 - Consumidor Final	120.00	0.00	28,015,412.86
22411	11-12-2019	Cobro Factura de venta FAC201928980 - Consumidor Final	1,095.00	0.00	28,016,507.86
22413	11-12-2019	Cobro Factura de venta FAC20196486 - Consumidor Final	180.00	0.00	28,016,687.86
22415	11-12-2019	Cobro Factura de venta FAC20196487 - Consumidor Final	100.00	0.00	28,016,787.86
22417	11-12-2019	Cobro Factura de venta FAC201928981 - Consumidor Final	100.00	0.00	28,016,887.86
22419	11-12-2019	Cobro Factura de venta FAC201928982 - Consumidor Final	90.00	0.00	28,016,977.86
22421	11-12-2019	Cobro Factura de venta FAC20196488 - Consumidor Final	140.39	0.00	28,017,118.25
22423	11-12-2019	Cobro Factura de venta FAC20196489 - Consumidor Final	300.12	0.00	28,017,418.37
22425	11-12-2019	Cobro Factura de venta FAC201928983 - Consumidor Final	100.00	0.00	28,017,518.37
22427	11-12-2019	Cobro Factura de venta FAC20196490 - Consumidor Final	340.61	0.00	28,017,858.98
22429	11-12-2019	Cobro Factura de venta FAC201928984 - Consumidor Final	200.10	0.00	28,018,059.08
			28,018,059.08	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
22431	11-12-2019	Cobro Factura de venta FAC201928985 - Consumidor Final	25.00	0.00	28,018,084.08
22433	11-12-2019	Cobro Factura de venta FAC201928986 - Consumidor Final	3,255.52	0.00	28,021,339.60
22435	11-12-2019	Cobro Factura de venta FAC201928987 - Consumidor Final	220.00	0.00	28,021,559.60
22437	11-12-2019	Cobro Factura de venta FAC20196491 - Consumidor Final	150.80	0.00	28,021,710.40
22439	11-12-2019	Cobro Factura de venta FAC201928988 - Consumidor Final	1,615.01	0.00	28,023,325.41
22441	11-12-2019	Cobro Factura de venta FAC201928989 - Consumidor Final	150.00	0.00	28,023,475.41
22443	11-12-2019	Cobro Factura de venta FAC201928990 - Consumidor Final	70.00	0.00	28,023,545.41
22445	11-12-2019	Cobro Factura de venta FAC201928991 - Consumidor Final	149.99	0.00	28,023,695.40
22447	11-12-2019	Cobro Factura de venta FAC201928992 - Consumidor Final	550.00	0.00	28,024,245.40
22449	11-12-2019	Cobro Factura de venta FAC201928993 - Consumidor Final	80.00	0.00	28,024,325.40
22451	11-12-2019	Cobro Factura de venta FAC201928994 - Consumidor Final	815.17	0.00	28,025,140.57
22453	11-12-2019	Cobro Factura de venta FAC201928995 - Consumidor Final	200.01	0.00	28,025,340.58
22455	11-12-2019	Cobro Factura de venta FAC201928996 - Consumidor Final	230.79	0.00	28,025,571.37
22457	11-12-2019	Cobro Factura de venta FAC201928997 - Consumidor Final	230.01	0.00	28,025,801.38
22459	11-12-2019	Cobro Factura de venta FAC201928998 - Consumidor Final	690.10	0.00	28,026,491.48
22461	11-12-2019	Cobro Factura de venta FAC201928999 - Consumidor Final	25.00	0.00	28,026,516.48
22463	11-12-2019	Cobro Factura de venta FAC201929000 - Consumidor Final	480.00	0.00	28,026,996.48
22465	11-12-2019	Cobro Factura de venta FAC201929001 - Consumidor Final	570.00	0.00	28,027,566.48
22467	11-12-2019	Cobro Factura de venta FAC201929002 - Consumidor Final	225.00	0.00	28,027,791.48
22469	11-12-2019	Cobro Factura de venta FAC20196492 - Consumidor Final	320.00	0.00	28,028,111.48
22471	11-12-2019	Cobro Factura de venta FAC20196493 - Consumidor Final	180.30	0.00	28,028,291.78
22473	11-12-2019	Cobro Factura de venta FAC20196494 - Consumidor Final	600.40	0.00	28,028,892.18
22475	11-12-2019	Cobro Factura de venta FAC201929003 - Consumidor Final	45.00	0.00	28,028,937.18
22477	11-12-2019	Cobro Factura de venta FAC201929004 - Consumidor Final	170.00	0.00	28,029,107.18
22479	11-12-2019	Cobro Factura de venta FAC201929005 - Consumidor Final	220.00	0.00	28,029,327.18
22481	11-12-2019	Cobro Factura de venta FAC201929006 - Consumidor Final	350.00	0.00	28,029,677.18
22483	11-12-2019	Cobro Factura de venta FAC201929007 - Consumidor Final	2,859.99	0.00	28,032,537.17
22485	11-12-2019	Cobro Factura de venta FAC201929008 - Consumidor Final	200.00	0.00	28,032,737.17
22487	11-12-2019	Cobro Factura de venta FAC201929009 - Consumidor Final	2,100.00	0.00	28,034,837.17
22489	11-12-2019	Cobro Factura de venta FAC201929010 - Consumidor Final	50.00	0.00	28,034,887.17
22491	11-12-2019	Cobro Factura de venta FAC20196495 - CERDITOS A LA PARRILLA	200.01	0.00	28,035,087.18
22493	11-12-2019	Cobro Factura de venta FAC20196496 - Consumidor Final	374.92	0.00	28,035,462.10
22495	11-12-2019	Cobro Factura de venta FAC20196497 - Consumidor Final	320.00	0.00	28,035,782.10
22497	11-12-2019	Cobro Factura de venta FAC201929011 - Consumidor Final	1,470.17	0.00	28,037,252.27
22499	11-12-2019	Cobro Factura de venta FAC201929012 - Consumidor Final	340.00	0.00	28,037,592.27
22501	11-12-2019	Cobro Factura de venta FAC20196498 - Consumidor Final	90.00	0.00	28,037,682.27
22503	11-12-2019	Cobro Factura de venta FAC201929013 - Consumidor Final	850.53	0.00	28,038,532.80
22505	11-12-2019	Cobro Factura de venta FAC20196499 - Consumidor Final	220.35	0.00	28,038,753.15
22507	11-12-2019	Cobro Factura de venta FAC201929014 - Consumidor Final	1,080.00	0.00	28,039,833.15
22509	11-12-2019	Cobro Factura de venta FAC20196500 - Consumidor Final	2,844.92	0.00	28,042,678.07
22511	11-12-2019	Cobro Factura de venta FAC20196501 - Consumidor Final	100.00	0.00	28,042,778.07
22513	11-12-2019	Cobro Factura de venta FAC201929015 - Consumidor Final	223.00	0.00	28,043,001.07
22515	11-12-2019	Cobro Factura de venta FAC201929016 - Consumidor Final	250.09	0.00	28,043,251.16
22517	11-12-2019	Cobro Factura de venta FAC20196502 - Consumidor Final	200.01	0.00	28,043,451.17
22519	11-12-2019	Cobro Factura de venta FAC201929017 - SARAHÍ BONILLA	2,350.00	0.00	28,045,801.17
22521	11-12-2019	Cobro Factura de venta FAC201929018 - Consumidor Final	75.00	0.00	28,045,876.17
22523	11-12-2019	Cobro Factura de venta FAC201929019 - Consumidor Final	440.01	0.00	28,046,316.18
22525	11-12-2019	Cobro Factura de venta FAC20196503 - Consumidor Final	250.42	0.00	28,046,566.60
22527	11-12-2019	Cobro Factura de venta FAC20196504 - Consumidor Final	130.41	0.00	28,046,697.01
			28,046,697.01	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
22529	11-12-2019	Cobro Factura de venta FAC20196505 - Consumidor Final	259.99	0.00	28,046,957.00
22531	11-12-2019	Cobro Factura de venta FAC201929020 - Nakamura	16,615.73	0.00	28,063,572.73
22533	11-12-2019	Cobro Factura de venta FAC201929021 - Consumidor Final	40.00	0.00	28,063,612.73
22535	11-12-2019	Cobro Factura de venta FAC201929022 - Consumidor Final	210.01	0.00	28,063,822.74
22537	11-12-2019	Cobro Factura de venta FAC201929023 - Consumidor Final	210.00	0.00	28,064,032.74
22539	11-12-2019	Cobro Factura de venta FAC201929024 - Consumidor Final	250.01	0.00	28,064,282.75
22541	11-12-2019	Cobro Factura de venta FAC201929025 - Consumidor Final	649.99	0.00	28,064,932.74
22543	11-12-2019	Cobro Factura de venta FAC201929026 - Consumidor Final	350.00	0.00	28,065,282.74
22545	11-12-2019	Cobro Factura de venta FAC201929027 - Consumidor Final	400.00	0.00	28,065,682.74
22547	12-12-2019	Cobro Factura de venta FAC20196506 - Consumidor Final	365.00	0.00	28,066,047.74
22549	12-12-2019	Cobro Factura de venta FAC20196507 - Consumidor Final	420.36	0.00	28,066,468.10
22551	11-12-2019	Cobro Factura de venta FAC201929028 - Consumidor Final	149.99	0.00	28,066,618.09
22553	12-12-2019	Cobro Factura de venta FAC201929029 - Consumidor Final	787.00	0.00	28,067,405.09
22555	12-12-2019	Cobro Factura de venta FAC201929030 - Consumidor Final	165.00	0.00	28,067,570.09
22557	12-12-2019	Cobro Factura de venta FAC201929031 - Natanael Hernandez	13,640.22	0.00	28,081,210.31
22559	12-12-2019	Cobro Factura de venta FAC201929032 - Consumidor Final	3,400.00	0.00	28,084,610.31
22561	12-12-2019	Cobro Factura de venta FAC201929033 - Consumidor Final	4,070.09	0.00	28,088,680.40
22563	12-12-2019	Cobro Factura de venta FAC201929034 - Consumidor Final	220.00	0.00	28,088,900.40
22565	12-12-2019	Cobro Factura de venta FAC20196508 - Consumidor Final	250.00	0.00	28,089,150.40
22567	12-12-2019	Cobro Factura de venta FAC201929035 - Consumidor Final	3,975.02	0.00	28,093,125.42
22569	12-12-2019	Cobro Factura de venta FAC201929036 - Consumidor Final	110.25	0.00	28,093,235.67
22571	12-12-2019	Cobro Factura de venta FAC201929037 - Consumidor Final	250.00	0.00	28,093,485.67
22573	12-12-2019	Cobro Factura de venta FAC201929038 - Consumidor Final	190.00	0.00	28,093,675.67
22575	12-12-2019	Cobro Factura de venta FAC201929039 - Consumidor Final	100.95	0.00	28,093,776.62
22577	12-12-2019	Cobro Factura de venta FAC20196509 - Consumidor Final	744.97	0.00	28,094,521.59
22579	12-12-2019	Cobro Factura de venta FAC201929040 - Consumidor Final	105.01	0.00	28,094,626.60
22581	12-12-2019	Cobro Factura de venta FAC201929041 - Consumidor Final	350.00	0.00	28,094,976.60
22583	12-12-2019	Cobro Factura de venta FAC201929042 - Consumidor Final	2,900.40	0.00	28,097,877.00
22585	12-12-2019	Cobro Factura de venta FAC201929043 - Consumidor Final	20.00	0.00	28,097,897.00
22587	12-12-2019	Cobro Factura de venta FAC201929044 - Consumidor Final	1,215.76	0.00	28,099,112.76
22589	12-12-2019	Cobro Factura de venta FAC20196510 - Consumidor Final	200.19	0.00	28,099,312.95
22591	12-12-2019	Cobro Factura de venta FAC20196511 - Consumidor Final	280.00	0.00	28,099,592.95
22593	12-12-2019	Cobro Factura de venta FAC201929045 - Consumidor Final	5,065.09	0.00	28,104,658.04
22595	12-12-2019	Cobro Factura de venta FAC201929046 - Consumidor Final	80.01	0.00	28,104,738.05
22597	12-12-2019	Cobro Factura de venta FAC201929047 - Consumidor Final	70.00	0.00	28,104,808.05
22599	12-12-2019	Cobro Factura de venta FAC201929048 - Consumidor Final	120.00	0.00	28,104,928.05
22601	12-12-2019	Cobro Factura de venta FAC20196512 - Consumidor Final	180.20	0.00	28,105,108.25
22603	12-12-2019	Cobro Factura de venta FAC20196513 - Consumidor Final	200.00	0.00	28,105,308.25
22605	12-12-2019	Cobro Factura de venta FAC201929049 - Consumidor Final	315.66	0.00	28,105,623.91
22607	12-12-2019	Cobro Factura de venta FAC201929050 - Consumidor Final	235.00	0.00	28,105,858.91
22609	12-12-2019	Cobro Factura de venta FAC201929051 - Consumidor Final	379.99	0.00	28,106,238.90
22611	12-12-2019	Cobro Factura de venta FAC201929052 - Consumidor Final	1,460.34	0.00	28,107,699.24
22613	12-12-2019	Cobro Factura de venta FAC20196514 - Consumidor Final	120.00	0.00	28,107,819.24
22615	12-12-2019	Cobro Factura de venta FAC201929053 - Consumidor Final	239.99	0.00	28,108,059.23
22617	12-12-2019	Cobro Factura de venta FAC20196515 - Consumidor Final	100.00	0.00	28,108,159.23
22619	12-12-2019	Cobro Factura de venta FAC20196516 - Consumidor Final	440.00	0.00	28,108,599.23
22621	12-12-2019	Cobro Factura de venta FAC201929054 - Consumidor Final	544.61	0.00	28,109,143.84
22623	12-12-2019	Cobro Factura de venta FAC20196517 - Consumidor Final	495.10	0.00	28,109,638.94
22625	12-12-2019	Cobro Factura de venta FAC20196518 - Consumidor Final	50.00	0.00	28,109,688.94
			28,109,688.94	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
22627	12-12-2019	Cobro Factura de venta FAC201929055 - Consumidor Final	70.00	0.00	28,109,758.94
22629	12-12-2019	Cobro Factura de venta FAC201929056 - Consumidor Final	600.02	0.00	28,110,358.96
22631	12-12-2019	Cobro Factura de venta FAC201929057 - Consumidor Final	80.00	0.00	28,110,438.96
22633	12-12-2019	Cobro Factura de venta FAC201929058 - Consumidor Final	149.99	0.00	28,110,588.95
22635	12-12-2019	Cobro Factura de venta FAC201929059 - Consumidor Final	100.80	0.00	28,110,689.75
22637	12-12-2019	Cobro Factura de venta FAC201929060 - Consumidor Final	240.28	0.00	28,110,930.03
22639	12-12-2019	Cobro Factura de venta FAC201929061 - Consumidor Final	400.00	0.00	28,111,330.03
22641	12-12-2019	Cobro Factura de venta FAC201929062 - Consumidor Final	539.99	0.00	28,111,870.02
22643	12-12-2019	Cobro Factura de venta FAC201929063 - Consumidor Final	259.99	0.00	28,112,130.01
22645	12-12-2019	Cobro Factura de venta FAC201929064 - Consumidor Final	1,740.11	0.00	28,113,870.12
22647	12-12-2019	Cobro Factura de venta FAC201929065 - Consumidor Final	120.14	0.00	28,113,990.26
22649	12-12-2019	Cobro Factura de venta FAC20196519 - Consumidor Final	149.99	0.00	28,114,140.25
22651	12-12-2019	Cobro Factura de venta FAC20196520 - Consumidor Final	450.04	0.00	28,114,590.29
22653	12-12-2019	Cobro Factura de venta FAC20196521 - Consumidor Final	219.99	0.00	28,114,810.28
22655	12-12-2019	Cobro Factura de venta FAC201929066 - Consumidor Final	300.24	0.00	28,115,110.52
22657	12-12-2019	Cobro Factura de venta FAC201929067 - Consumidor Final	3,260.00	0.00	28,118,370.52
22659	12-12-2019	Cobro Factura de venta FAC201929068 - Arely	39,019.68	0.00	28,157,390.20
22661	12-12-2019	Cobro Factura de venta FAC201929069 - Consumidor Final	200.00	0.00	28,157,590.20
22663	12-12-2019	Cobro Factura de venta FAC201929070 - Consumidor Final	200.00	0.00	28,157,790.20
22665	12-12-2019	Cobro Factura de venta FAC201929071 - Consumidor Final	210.00	0.00	28,158,000.20
22667	12-12-2019	Cobro Factura de venta FAC201929072 - Consumidor Final	3,661.00	0.00	28,161,661.20
22669	12-12-2019	Cobro Factura de venta FAC201929073 - Consumidor Final	1,750.00	0.00	28,163,411.20
22671	12-12-2019	Cobro Factura de venta FAC201929074 - Consumidor Final	700.01	0.00	28,164,111.21
22673	12-12-2019	Cobro Factura de venta FAC20196522 - Consumidor Final	160.00	0.00	28,164,271.21
22675	12-12-2019	Cobro Factura de venta FAC201929075 - Consumidor Final	2,965.19	0.00	28,167,236.40
22677	12-12-2019	Cobro Factura de venta FAC201929076 - Consumidor Final	75.00	0.00	28,167,311.40
22679	12-12-2019	Cobro Factura de venta FAC20196523 - Consumidor Final	200.40	0.00	28,167,511.80
22681	12-12-2019	Cobro Factura de venta FAC201929077 - Consumidor Final	3,200.02	0.00	28,170,711.82
22683	12-12-2019	Cobro Factura de venta FAC201929078 - Consumidor Final	200.00	0.00	28,170,911.82
22685	12-12-2019	Cobro Factura de venta FAC201929079 - Consumidor Final	955.02	0.00	28,171,866.84
22687	12-12-2019	Cobro Factura de venta FAC201929080 - Consumidor Final	180.01	0.00	28,172,046.85
22689	12-12-2019	Cobro Factura de venta FAC201929081 - Consumidor Final	460.00	0.00	28,172,506.85
22691	12-12-2019	Cobro Factura de venta FAC201929082 - Consumidor Final	100.00	0.00	28,172,606.85
22693	12-12-2019	Cobro Factura de venta FAC201929083 - Consumidor Final	939.99	0.00	28,173,546.84
22695	13-12-2019	Cobro Factura de venta FAC20196524 - Consumidor Final	320.00	0.00	28,173,866.84
22697	13-12-2019	Cobro Factura de venta FAC201929084 - Consumidor Final	600.10	0.00	28,174,466.94
22699	13-12-2019	Cobro Factura de venta FAC201929085 - Consumidor Final	660.00	0.00	28,175,126.94
22701	13-12-2019	Cobro Factura de venta FAC20196525 - Consumidor Final	575.00	0.00	28,175,701.94
22703	13-12-2019	Cobro Factura de venta FAC201929086 - Consumidor Final	1,030.00	0.00	28,176,731.94
22705	13-12-2019	Cobro Factura de venta FAC201929087 - Consumidor Final	99.97	0.00	28,176,831.91
22707	13-12-2019	Cobro Factura de venta FAC20196526 - Consumidor Final	280.50	0.00	28,177,112.41
22709	13-12-2019	Cobro Factura de venta FAC20196527 - Consumidor Final	230.30	0.00	28,177,342.71
22711	13-12-2019	Cobro Factura de venta FAC201929088 - Consumidor Final	80.25	0.00	28,177,422.96
22713	13-12-2019	Cobro Factura de venta FAC201929089 - Consumidor Final	1,436.29	0.00	28,178,859.25
22715	13-12-2019	Cobro Factura de venta FAC20196528 - Consumidor Final	149.99	0.00	28,179,009.24
22717	13-12-2019	Cobro Factura de venta FAC201929090 - Consumidor Final	120.06	0.00	28,179,129.30
22719	13-12-2019	Cobro Factura de venta FAC201929091 - Consumidor Final	250.02	0.00	28,179,379.32
22721	13-12-2019	Cobro Factura de venta FAC201929092 - Consumidor Final	300.09	0.00	28,179,679.41
22723	13-12-2019	Cobro Factura de venta FAC201929093 - Consumidor Final	4,400.00	0.00	28,184,079.41
			28,184,079.41	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
22725	13-12-2019	Cobro Factura de venta FAC20196529 - Consumidor Final	240.25	0.00	28,184,319.66
22727	13-12-2019	Cobro Factura de venta FAC201929094 - Consumidor Final	30.00	0.00	28,184,349.66
22729	13-12-2019	Cobro Factura de venta FAC201929095 - Consumidor Final	70.00	0.00	28,184,419.66
22731	13-12-2019	Cobro Factura de venta FAC201929096 - Consumidor Final	150.01	0.00	28,184,569.67
22733	13-12-2019	Cobro Factura de venta FAC20196530 - Consumidor Final	195.00	0.00	28,184,764.67
22735	13-12-2019	Cobro Factura de venta FAC201929097 - Consumidor Final	160.00	0.00	28,184,924.67
22737	13-12-2019	Cobro Factura de venta FAC201929098 - Consumidor Final	255.12	0.00	28,185,179.79
22739	13-12-2019	Cobro Factura de venta FAC201929099 - Consumidor Final	150.00	0.00	28,185,329.79
22741	13-12-2019	Cobro Factura de venta FAC201929100 - Consumidor Final	1,050.00	0.00	28,186,379.79
22743	13-12-2019	Cobro Factura de venta FAC201929101 - Bedfor	36,115.59	0.00	28,222,495.38
22745	13-12-2019	Cobro Factura de venta FAC201929102 - Consumidor Final	100.80	0.00	28,222,596.18
22747	13-12-2019	Cobro Factura de venta FAC201929103 - Consumidor Final	220.00	0.00	28,222,816.18
22749	13-12-2019	Cobro Factura de venta FAC201929104 - Consumidor Final	230.00	0.00	28,223,046.18
22751	13-12-2019	Cobro Factura de venta FAC201929105 - Consumidor Final	100.00	0.00	28,223,146.18
22753	13-12-2019	Cobro Factura de venta FAC20196531 - Consumidor Final	149.99	0.00	28,223,296.17
22755	13-12-2019	Cobro Factura de venta FAC201929106 - Consumidor Final	450.00	0.00	28,223,746.17
22757	13-12-2019	Cobro Factura de venta FAC201929107 - Consumidor Final	65.00	0.00	28,223,811.17
22759	13-12-2019	Cobro Factura de venta FAC201929108 - Consumidor Final	229.99	0.00	28,224,041.16
22761	13-12-2019	Cobro Factura de venta FAC201929109 - Consumidor Final	30.00	0.00	28,224,071.16
22763	13-12-2019	Cobro Factura de venta FAC201929110 - yovany pacheco	1,300.05	0.00	28,225,371.21
22765	13-12-2019	Cobro Factura de venta FAC201929111 - Consumidor Final	650.03	0.00	28,226,021.24
22767	13-12-2019	Cobro Factura de venta FAC201929112 - Consumidor Final	200.00	0.00	28,226,221.24
22769	13-12-2019	Cobro Factura de venta FAC20196532 - Consumidor Final	309.99	0.00	28,226,531.23
22771	13-12-2019	Cobro Factura de venta FAC201929113 - Consumidor Final	300.00	0.00	28,226,831.23
22773	13-12-2019	Cobro Factura de venta FAC201929114 - Consumidor Final	250.00	0.00	28,227,081.23
22775	13-12-2019	Cobro Factura de venta FAC20196533 - Consumidor Final	160.00	0.00	28,227,241.23
22777	13-12-2019	Cobro Factura de venta FAC201929115 - Bedfor	2,085.00	0.00	28,229,326.23
22779	13-12-2019	Cobro Factura de venta FAC201929116 - Consumidor Final	200.01	0.00	28,229,526.24
22781	13-12-2019	Cobro Factura de venta FAC201929117 - Consumidor Final	215.15	0.00	28,229,741.39
22783	13-12-2019	Cobro Factura de venta FAC201929118 - Consumidor Final	2,520.00	0.00	28,232,261.39
22785	13-12-2019	Cobro Factura de venta FAC20196534 - Consumidor Final	190.07	0.00	28,232,451.46
22787	13-12-2019	Cobro Factura de venta FAC201929119 - Consumidor Final	6,000.01	0.00	28,238,451.47
22789	13-12-2019	Cobro Factura de venta FAC201929120 - Consumidor Final	90.01	0.00	28,238,541.48
22791	13-12-2019	Cobro Factura de venta FAC201929121 - Consumidor Final	205.00	0.00	28,238,746.48
22793	13-12-2019	Cobro Factura de venta FAC201929122 - Consumidor Final	540.13	0.00	28,239,286.61
22795	13-12-2019	Cobro Factura de venta FAC201929123 - Consumidor Final	225.50	0.00	28,239,512.11
22797	13-12-2019	Cobro Factura de venta FAC201929124 - Consumidor Final	250.80	0.00	28,239,762.91
22799	13-12-2019	Cobro Factura de venta FAC201929125 - Consumidor Final	1,140.01	0.00	28,240,902.92
22801	13-12-2019	Cobro Factura de venta FAC201929126 - Consumidor Final	310.20	0.00	28,241,213.12
22803	13-12-2019	Cobro Factura de venta FAC201929127 - Consumidor Final	65.00	0.00	28,241,278.12
22805	13-12-2019	Cobro Factura de venta FAC201929128 - Consumidor Final	90.00	0.00	28,241,368.12
22807	13-12-2019	Cobro Factura de venta FAC201929129 - Consumidor Final	149.99	0.00	28,241,518.11
22809	13-12-2019	Cobro Factura de venta FAC201929130 - Consumidor Final	3,400.00	0.00	28,244,918.11
22811	13-12-2019	Cobro Factura de venta FAC201929131 - Consumidor Final	170.00	0.00	28,245,088.11
22813	13-12-2019	Cobro Factura de venta FAC20196535 - BLACKBERRY SUPER STORE	1,050.01	0.00	28,246,138.12
22815	13-12-2019	Cobro Factura de venta FAC201929132 - Consumidor Final	1,790.11	0.00	28,247,928.23
22817	13-12-2019	Cobro Factura de venta FAC201929133 - Consumidor Final	0.00	0.00	28,247,928.23
22819	13-12-2019	Cobro Factura de venta FAC20196536 - Consumidor Final	1,001.10	0.00	28,248,929.33
22821	13-12-2019	Cobro Factura de venta FAC20196537 - Consumidor Final	95.00	0.00	28,249,024.33
			28,249,024.33	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
22823	13-12-2019	Cobro Factura de venta FAC201929134 - Consumidor Final	2,790.71	0.00	28,251,815.04
22825	13-12-2019	Cobro Factura de venta FAC201929135 - Consumidor Final	20.00	0.00	28,251,835.04
22827	13-12-2019	Cobro Factura de venta FAC201929136 - Consumidor Final	300.00	0.00	28,252,135.04
22829	13-12-2019	Cobro Factura de venta FAC201929137 - Consumidor Final	70.50	0.00	28,252,205.54
22831	13-12-2019	Cobro Factura de venta FAC201929138 - Consumidor Final	430.08	0.00	28,252,635.62
22833	13-12-2019	Cobro Factura de venta FAC201929139 - Consumidor Final	175.01	0.00	28,252,810.63
22835	13-12-2019	Cobro Factura de venta FAC201929140 - Consumidor Final	180.00	0.00	28,252,990.63
22837	13-12-2019	Cobro Factura de venta FAC201929141 - Consumidor Final	90.00	0.00	28,253,080.63
22839	13-12-2019	Cobro Factura de venta FAC201929142 - Consumidor Final	70.00	0.00	28,253,150.63
22841	13-12-2019	Cobro Factura de venta FAC201929143 - Consumidor Final	100.05	0.00	28,253,250.68
22843	13-12-2019	Cobro Factura de venta FAC20196538 - Consumidor Final	180.00	0.00	28,253,430.68
22845	13-12-2019	Cobro Factura de venta FAC201929144 - Consumidor Final	1,419.99	0.00	28,254,850.67
22847	13-12-2019	Cobro Factura de venta FAC201929145 - Consumidor Final	100.00	0.00	28,254,950.67
22849	13-12-2019	Cobro Factura de venta FAC201929146 - Consumidor Final	73,969.08	0.00	28,328,919.75
22851	14-12-2019	Cobro Factura de venta FAC201929147 - Consumidor Final	149.99	0.00	28,329,069.74
22853	14-12-2019	Cobro Factura de venta FAC201929148 - Consumidor Final	350.00	0.00	28,329,419.74
22855	14-12-2019	Cobro Factura de venta FAC201929149 - Consumidor Final	2,250.60	0.00	28,331,670.34
22857	14-12-2019	Cobro Factura de venta FAC201929150 - Consumidor Final	2,670.10	0.00	28,334,340.44
22859	14-12-2019	Cobro Factura de venta FAC201929151 - Consumidor Final	329.99	0.00	28,334,670.43
22861	14-12-2019	Cobro Factura de venta FAC201929152 - Consumidor Final	400.00	0.00	28,335,070.43
22863	14-12-2019	Cobro Factura de venta FAC201929153 - Consumidor Final	370.61	0.00	28,335,441.04
22865	14-12-2019	Cobro Factura de venta FAC201929154 - Consumidor Final	100.00	0.00	28,335,541.04
22867	14-12-2019	Cobro Factura de venta FAC201929155 - Consumidor Final	600.29	0.00	28,336,141.33
22869	14-12-2019	Cobro Factura de venta FAC201929156 - Consumidor Final	4,400.22	0.00	28,340,541.55
22871	14-12-2019	Cobro Factura de venta FAC201929157 - Consumidor Final	30.00	0.00	28,340,571.55
22873	14-12-2019	Cobro Factura de venta FAC201929158 - Consumidor Final	100.00	0.00	28,340,671.55
22875	14-12-2019	Cobro Factura de venta FAC20196539 - Consumidor Final	100.10	0.00	28,340,771.65
22877	14-12-2019	Cobro Factura de venta FAC201929159 - Consumidor Final	150.13	0.00	28,340,921.78
22879	14-12-2019	Cobro Factura de venta FAC20196540 - Consumidor Final	1,050.00	0.00	28,341,971.78
22881	14-12-2019	Cobro Factura de venta FAC20196541 - Consumidor Final	350.00	0.00	28,342,321.78
22883	14-12-2019	Cobro Factura de venta FAC20196542 - Consumidor Final	350.20	0.00	28,342,671.98
22885	14-12-2019	Cobro Factura de venta FAC201929160 - Consumidor Final	539.93	0.00	28,343,211.91
22887	14-12-2019	Cobro Factura de venta FAC20196543 - Consumidor Final	140.60	0.00	28,343,352.51
22889	14-12-2019	Cobro Factura de venta FAC20196544 - Consumidor Final	220.00	0.00	28,343,572.51
22891	14-12-2019	Cobro Factura de venta FAC201929161 - Consumidor Final	9,816.01	0.00	28,353,388.52
22893	14-12-2019	Cobro Factura de venta FAC201929162 - Consumidor Final	649.99	0.00	28,354,038.51
22895	14-12-2019	Cobro Factura de venta FAC201929163 - Consumidor Final	1,400.01	0.00	28,355,438.52
22899	14-12-2019	Cobro Factura de venta FAC201929164 - Consumidor Final	4,100.08	0.00	28,359,538.60
22901	14-12-2019	Cobro Factura de venta FAC201929165 - Consumidor Final	299.99	0.00	28,359,838.59
22903	14-12-2019	Cobro Factura de venta FAC201929166 - Consumidor Final	7,000.03	0.00	28,366,838.62
22905	14-12-2019	Cobro Factura de venta FAC201929167 - Consumidor Final	250.10	0.00	28,367,088.72
22907	14-12-2019	Cobro Factura de venta FAC201929168 - Consumidor Final	50.00	0.00	28,367,138.72
22909	14-12-2019	Cobro Factura de venta FAC201929169 - Consumidor Final	380.01	0.00	28,367,518.73
22911	14-12-2019	Cobro Factura de venta FAC201929170 - Consumidor Final	3,075.00	0.00	28,370,593.73
22913	14-12-2019	Cobro Factura de venta FAC201929171 - Consumidor Final	330.00	0.00	28,370,923.73
22915	14-12-2019	Cobro Factura de venta FAC20196545 - variedades jenifer	4,440.00	0.00	28,375,363.73
22917	14-12-2019	Cobro Factura de venta FAC201929172 - Consumidor Final	1,500.06	0.00	28,376,863.79
22919	14-12-2019	Cobro Factura de venta FAC201929173 - Consumidor Final	200.01	0.00	28,377,063.80
22921	14-12-2019	Cobro Factura de venta FAC201929174 - Consumidor Final	149.99	0.00	28,377,213.79
			28,377,213.79	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
22923	14-12-2019	Cobro Factura de venta FAC201929175 - Consumidor Final	1,134.99	0.00	28,378,348.78
22925	14-12-2019	Cobro Factura de venta FAC201929176 - Consumidor Final	80.00	0.00	28,378,428.78
22927	14-12-2019	Cobro Factura de venta FAC20196546 - Consumidor Final	820.39	0.00	28,379,249.17
22929	14-12-2019	Cobro Factura de venta FAC201929177 - Consumidor Final	250.19	0.00	28,379,499.36
22931	14-12-2019	Cobro Factura de venta FAC201929178 - Consumidor Final	7,040.02	0.00	28,386,539.38
22933	14-12-2019	Cobro Factura de venta FAC20196547 - Consumidor Final	620.00	0.00	28,387,159.38
22935	14-12-2019	Cobro Factura de venta FAC201929179 - Consumidor Final	3,400.00	0.00	28,390,559.38
22937	14-12-2019	Cobro Factura de venta FAC201929180 - Consumidor Final	400.80	0.00	28,390,960.18
22939	14-12-2019	Cobro Factura de venta FAC201929181 - Consumidor Final	200.25	0.00	28,391,160.43
22941	14-12-2019	Cobro Factura de venta FAC201929182 - Consumidor Final	70.20	0.00	28,391,230.63
22943	14-12-2019	Cobro Factura de venta FAC201929183 - Consumidor Final	430.00	0.00	28,391,660.63
22945	14-12-2019	Cobro Factura de venta FAC201929184 - Consumidor Final	270.00	0.00	28,391,930.63
22947	14-12-2019	Cobro Factura de venta FAC201929185 - Consumidor Final	90.00	0.00	28,392,020.63
22949	14-12-2019	Cobro Factura de venta FAC20196548 - Consumidor Final	490.35	0.00	28,392,510.98
22951	14-12-2019	Cobro Factura de venta FAC201929186 - Consumidor Final	2,751.00	0.00	28,395,261.98
22953	14-12-2019	Cobro Factura de venta FAC201929187 - Consumidor Final	300.09	0.00	28,395,562.07
22955	14-12-2019	Cobro Factura de venta FAC201929188 - Consumidor Final	90.00	0.00	28,395,652.07
22957	14-12-2019	Cobro Factura de venta FAC201929189 - Consumidor Final	500.91	0.00	28,396,152.98
22959	14-12-2019	Cobro Factura de venta FAC201929190 - Consumidor Final	570.79	0.00	28,396,723.77
22961	14-12-2019	Cobro Factura de venta FAC201929191 - Consumidor Final	3,520.01	0.00	28,400,243.78
22963	14-12-2019	Cobro Factura de venta FAC201929192 - Consumidor Final	320.00	0.00	28,400,563.78
22965	14-12-2019	Cobro Factura de venta FAC201929193 - Consumidor Final	1,155.00	0.00	28,401,718.78
22967	14-12-2019	Cobro Factura de venta FAC201929194 - Consumidor Final	200.46	0.00	28,401,919.24
22969	14-12-2019	Cobro Factura de venta FAC201929195 - Consumidor Final	440.00	0.00	28,402,359.24
22971	14-12-2019	Cobro Factura de venta FAC201929196 - Consumidor Final	7,609.89	0.00	28,409,969.13
22973	14-12-2019	Cobro Factura de venta FAC201929197 - Consumidor Final	2,600.04	0.00	28,412,569.17
22975	14-12-2019	Cobro Factura de venta FAC201929198 - Consumidor Final	940.00	0.00	28,413,509.17
22977	14-12-2019	Cobro Factura de venta FAC201929199 - Consumidor Final	450.19	0.00	28,413,959.36
22979	14-12-2019	Cobro Factura de venta FAC201929200 - Consumidor Final	3,230.03	0.00	28,417,189.39
22981	14-12-2019	Cobro Factura de venta FAC201929201 - Consumidor Final	454.96	0.00	28,417,644.35
22983	14-12-2019	Cobro Factura de venta FAC201929202 - Consumidor Final	170.00	0.00	28,417,814.35
22985	14-12-2019	Cobro Factura de venta FAC201929203 - Consumidor Final	180.00	0.00	28,417,994.35
22987	14-12-2019	Cobro Factura de venta FAC201929204 - Consumidor Final	545.01	0.00	28,418,539.36
22989	14-12-2019	Cobro Factura de venta FAC201929205 - Consumidor Final	390.00	0.00	28,418,929.36
22991	14-12-2019	Cobro Factura de venta FAC201929206 - Consumidor Final	1,000.59	0.00	28,419,929.95
22993	14-12-2019	Cobro Factura de venta FAC201929207 - Consumidor Final	909.94	0.00	28,420,839.89
22995	14-12-2019	Cobro Factura de venta FAC201929208 - Consumidor Final	100.20	0.00	28,420,940.09
22997	14-12-2019	Cobro Factura de venta FAC201929209 - Consumidor Final	270.00	0.00	28,421,210.09
22999	14-12-2019	Cobro Factura de venta FAC201929210 - Consumidor Final	960.50	0.00	28,422,170.59
23001	14-12-2019	Cobro Factura de venta FAC201929211 - Consumidor Final	120.44	0.00	28,422,291.03
23003	14-12-2019	Cobro Factura de venta FAC201929212 - Consumidor Final	550.00	0.00	28,422,841.03
23005	14-12-2019	Cobro Factura de venta FAC201929213 - Consumidor Final	4,804.99	0.00	28,427,646.02
23007	14-12-2019	Cobro Factura de venta FAC201929214 - Consumidor Final	1,900.00	0.00	28,429,546.02
23009	14-12-2019	Cobro Factura de venta FAC201929215 - Consumidor Final	200.19	0.00	28,429,746.21
23011	14-12-2019	Cobro Factura de venta FAC201929216 - Consumidor Final	100.08	0.00	28,429,846.29
23013	14-12-2019	Cobro Factura de venta FAC201929217 - Consumidor Final	775.00	0.00	28,430,621.29
23015	14-12-2019	Cobro Factura de venta FAC201929218 - Consumidor Final	295.00	0.00	28,430,916.29
23017	14-12-2019	Cobro Factura de venta FAC201929219 - Consumidor Final	200.00	0.00	28,431,116.29
23019	14-12-2019	Cobro Factura de venta FAC201929220 - Consumidor Final	70.00	0.00	28,431,186.29
			28,431,186.29	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
23021	14-12-2019	Cobro Factura de venta FAC201929221 - Consumidor Final	0.00	0.00	28,431,186.29
23023	14-12-2019	Cobro Factura de venta FAC201929222 - Consumidor Final	950.02	0.00	28,432,136.31
23025	14-12-2019	Cobro Factura de venta FAC201929223 - Consumidor Final	180.00	0.00	28,432,316.31
23027	14-12-2019	Cobro Factura de venta FAC201929224 - Consumidor Final	180.00	0.00	28,432,496.31
23029	14-12-2019	Cobro Factura de venta FAC201929225 - Consumidor Final	90.00	0.00	28,432,586.31
23031	14-12-2019	Cobro Factura de venta FAC201929226 - Consumidor Final	150.70	0.00	28,432,737.01
23033	14-12-2019	Cobro Factura de venta FAC201929227 - Consumidor Final	130.00	0.00	28,432,867.01
23035	14-12-2019	Cobro Factura de venta FAC201929228 - Consumidor Final	240.37	0.00	28,433,107.38
23037	14-12-2019	Cobro Factura de venta FAC201929229 - FANNY LOPEZ	1,800.00	0.00	28,434,907.38
23039	14-12-2019	Cobro Factura de venta FAC201929230 - Consumidor Final	825.01	0.00	28,435,732.39
23041	14-12-2019	Cobro Factura de venta FAC201929231 - Consumidor Final	1,654.85	0.00	28,437,387.24
23043	14-12-2019	Cobro Factura de venta FAC201929232 - Consumidor Final	100.00	0.00	28,437,487.24
23045	14-12-2019	Cobro Factura de venta FAC201929233 - Consumidor Final	239.98	0.00	28,437,727.22
23047	14-12-2019	Cobro Factura de venta FAC201929234 - Consumidor Final	150.89	0.00	28,437,878.11
23049	14-12-2019	Cobro Factura de venta FAC201929235 - Consumidor Final	150.80	0.00	28,438,028.91
23051	14-12-2019	Cobro Factura de venta FAC201929236 - Consumidor Final	2,700.20	0.00	28,440,729.11
23053	14-12-2019	Cobro Factura de venta FAC201929237 - Consumidor Final	5,620.19	0.00	28,446,349.30
23055	14-12-2019	Cobro Factura de venta FAC201929238 - Consumidor Final	1,800.04	0.00	28,448,149.34
23057	14-12-2019	Cobro Factura de venta FAC201929239 - Consumidor Final	130.00	0.00	28,448,279.34
23059	14-12-2019	Cobro Factura de venta FAC201929240 - Consumidor Final	1,100.00	0.00	28,449,379.34
23061	14-12-2019	Cobro Factura de venta FAC201929241 - Consumidor Final	50.00	0.00	28,449,429.34
23063	14-12-2019	Cobro Factura de venta FAC201929242 - Consumidor Final	400.20	0.00	28,449,829.54
23065	14-12-2019	Cobro Factura de venta FAC201929243 - Consumidor Final	420.00	0.00	28,450,249.54
23067	14-12-2019	Cobro Factura de venta FAC201929244 - Consumidor Final	350.00	0.00	28,450,599.54
23069	15-12-2019	Cobro Factura de venta FAC201929245 - Consumidor Final	970.21	0.00	28,451,569.75
23071	15-12-2019	Cobro Factura de venta FAC201929246 - Consumidor Final	65.10	0.00	28,451,634.85
23073	15-12-2019	Cobro Factura de venta FAC20196549 - Accesorios el sarco	2,505.03	0.00	28,454,139.88
23075	15-12-2019	Cobro Factura de venta FAC201929247 - Consumidor Final	630.00	0.00	28,454,769.88
23077	15-12-2019	Cobro Factura de venta FAC201929248 - Consumidor Final	1,300.05	0.00	28,456,069.93
23079	15-12-2019	Cobro Factura de venta FAC201929249 - Consumidor Final	2,489.92	0.00	28,458,559.85
23081	15-12-2019	Cobro Factura de venta FAC201929250 - Consumidor Final	170.00	0.00	28,458,729.85
23083	15-12-2019	Cobro Factura de venta FAC201929251 - Consumidor Final	110.00	0.00	28,458,839.85
23085	15-12-2019	Cobro Factura de venta FAC201929252 - Consumidor Final	200.34	0.00	28,459,040.19
23087	15-12-2019	Cobro Factura de venta FAC201929253 - Consumidor Final	485.00	0.00	28,459,525.19
23089	15-12-2019	Cobro Factura de venta FAC201929254 - Consumidor Final	150.01	0.00	28,459,675.20
23091	15-12-2019	Cobro Factura de venta FAC201929255 - Consumidor Final	80.00	0.00	28,459,755.20
23093	15-12-2019	Cobro Factura de venta FAC201929256 - Consumidor Final	40.00	0.00	28,459,795.20
23095	15-12-2019	Cobro Factura de venta FAC201929257 - Consumidor Final	170.00	0.00	28,459,965.20
23097	15-12-2019	Cobro Factura de venta FAC201929258 - Consumidor Final	50.00	0.00	28,460,015.20
23099	15-12-2019	Cobro Factura de venta FAC201929259 - Consumidor Final	70.00	0.00	28,460,085.20
23101	15-12-2019	Cobro Factura de venta FAC201929260 - Consumidor Final	100.50	0.00	28,460,185.70
23103	15-12-2019	Cobro Factura de venta FAC201929261 - Consumidor Final	800.70	0.00	28,460,986.40
23105	15-12-2019	Cobro Factura de venta FAC201929262 - Consumidor Final	214.99	0.00	28,461,201.39
23107	15-12-2019	Cobro Factura de venta FAC201929263 - Consumidor Final	3,850.48	0.00	28,465,051.87
23109	15-12-2019	Cobro Factura de venta FAC201929264 - Consumidor Final	60.60	0.00	28,465,112.47
23111	15-12-2019	Cobro Factura de venta FAC201929265 - Consumidor Final	600.39	0.00	28,465,712.86
23113	15-12-2019	Cobro Factura de venta FAC201929266 - Consumidor Final	100.10	0.00	28,465,812.96
23115	15-12-2019	Cobro Factura de venta FAC201929267 - Consumidor Final	10,500.01	0.00	28,476,312.97
23117	15-12-2019	Cobro Factura de venta FAC201929268 - Consumidor Final	149.99	0.00	28,476,462.96
			28,476,462.96	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
23119	15-12-2019	Cobro Factura de venta FAC201929269 - Consumidor Final	250.70	0.00	28,476,713.66
23121	16-12-2019	Cobro Factura de venta FAC201929270 - Consumidor Final	119.99	0.00	28,476,833.65
23123	16-12-2019	Cobro Factura de venta FAC201929271 - Consumidor Final	45.00	0.00	28,476,878.65
23125	16-12-2019	Cobro Factura de venta FAC201929272 - Consumidor Final	2,559.99	0.00	28,479,438.64
23127	16-12-2019	Cobro Factura de venta FAC201929273 - Consumidor Final	50.00	0.00	28,479,488.64
23129	16-12-2019	Cobro Factura de venta FAC201929274 - Consumidor Final	330.20	0.00	28,479,818.84
23131	16-12-2019	Cobro Factura de venta FAC201929275 - Consumidor Final	50.09	0.00	28,479,868.93
23133	16-12-2019	Cobro Factura de venta FAC201929276 - Consumidor Final	2,849.92	0.00	28,482,718.85
23135	16-12-2019	Cobro Factura de venta FAC201929277 - Consumidor Final	1,590.27	0.00	28,484,309.12
23137	16-12-2019	Cobro Factura de venta FAC201929278 - Consumidor Final	150.00	0.00	28,484,459.12
23139	16-12-2019	Cobro Factura de venta FAC201929279 - Consumidor Final	4,050.24	0.00	28,488,509.36
23141	16-12-2019	Cobro Factura de venta FAC201929280 - Consumidor Final	779.99	0.00	28,489,289.35
23143	16-12-2019	Cobro Factura de venta FAC201929281 - Consumidor Final	180.00	0.00	28,489,469.35
23145	16-12-2019	Cobro Factura de venta FAC201929282 - Consumidor Final	70.00	0.00	28,489,539.35
23147	16-12-2019	Cobro Factura de venta FAC201929283 - Consumidor Final	9,690.00	0.00	28,499,229.35
23149	16-12-2019	Cobro Factura de venta FAC201929284 - Consumidor Final	149.99	0.00	28,499,379.34
23151	16-12-2019	Cobro Factura de venta FAC201929285 - Consumidor Final	119.99	0.00	28,499,499.33
23153	16-12-2019	Cobro Factura de venta FAC201929286 - Consumidor Final	3,179.99	0.00	28,502,679.32
23155	16-12-2019	Cobro Factura de venta FAC201929287 - Consumidor Final	120.90	0.00	28,502,800.22
23157	16-12-2019	Cobro Factura de venta FAC201929288 - Consumidor Final	3,110.04	0.00	28,505,910.26
23159	16-12-2019	Cobro Factura de venta FAC201929289 - Consumidor Final	180.38	0.00	28,506,090.64
23161	16-12-2019	Cobro Factura de venta FAC201929290 - Consumidor Final	520.17	0.00	28,506,610.81
23163	16-12-2019	Cobro Factura de venta FAC201929291 - Consumidor Final	2,700.42	0.00	28,509,311.23
23165	16-12-2019	Cobro Factura de venta FAC201929292 - Consumidor Final	100.10	0.00	28,509,411.33
23167	16-12-2019	Cobro Factura de venta FAC201929293 - Consumidor Final	250.79	0.00	28,509,662.12
23169	16-12-2019	Cobro Factura de venta FAC201929294 - Consumidor Final	3,400.00	0.00	28,513,062.12
23171	16-12-2019	Cobro Factura de venta FAC201929295 - Consumidor Final	2,420.01	0.00	28,515,482.13
23173	16-12-2019	Cobro Factura de venta FAC201929296 - Consumidor Final	130.00	0.00	28,515,612.13
23175	16-12-2019	Cobro Factura de venta FAC201929297 - Consumidor Final	210.10	0.00	28,515,822.23
23177	16-12-2019	Cobro Factura de venta FAC201929298 - Consumidor Final	380.01	0.00	28,516,202.24
23179	16-12-2019	Cobro Factura de venta FAC20196550 - Consumidor Final	180.92	0.00	28,516,383.16
23181	16-12-2019	Cobro Factura de venta FAC201929299 - Consumidor Final	1,750.51	0.00	28,518,133.67
23183	16-12-2019	Cobro Factura de venta FAC201929300 - Consumidor Final	480.09	0.00	28,518,613.76
23185	16-12-2019	Cobro Factura de venta FAC20196551 - Consumidor Final	350.00	0.00	28,518,963.76
23187	16-12-2019	Cobro Factura de venta FAC201929301 - Consumidor Final	2,659.96	0.00	28,521,623.72
23189	16-12-2019	Cobro Factura de venta FAC201929302 - Consumidor Final	4,535.00	0.00	28,526,158.72
23191	16-12-2019	Cobro Factura de venta FAC201929303 - Consumidor Final	295.00	0.00	28,526,453.72
23193	16-12-2019	Cobro Factura de venta FAC201929304 - Consumidor Final	420.00	0.00	28,526,873.72
23195	16-12-2019	Cobro Factura de venta FAC201929305 - Consumidor Final	4,030.28	0.00	28,530,904.00
23197	16-12-2019	Cobro Factura de venta FAC201929306 - Consumidor Final	275.00	0.00	28,531,179.00
23199	16-12-2019	Cobro Factura de venta FAC201929307 - Consumidor Final	380.75	0.00	28,531,559.75
23201	16-12-2019	Cobro Factura de venta FAC201929308 - Consumidor Final	280.00	0.00	28,531,839.75
23203	16-12-2019	Cobro Factura de venta FAC201929309 - Consumidor Final	85.00	0.00	28,531,924.75
23205	16-12-2019	Cobro Factura de venta FAC201929310 - Consumidor Final	4,950.22	0.00	28,536,874.97
23207	16-12-2019	Cobro Factura de venta FAC201929311 - Consumidor Final	3,940.00	0.00	28,540,814.97
23209	16-12-2019	Cobro Factura de venta FAC201929312 - Consumidor Final	170.00	0.00	28,540,984.97
23211	16-12-2019	Cobro Factura de venta FAC201929313 - Consumidor Final	500.00	0.00	28,541,484.97
23213	16-12-2019	Cobro Factura de venta FAC201929314 - Consumidor Final	5,349.98	0.00	28,546,834.95
23215	16-12-2019	Cobro Factura de venta FAC201929315 - Consumidor Final	1,620.00	0.00	28,548,454.95
			28,548,454.95	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
23217	16-12-2019	Cobro Factura de venta FAC201929316 - Consumidor Final	150.50	0.00	28,548,605.45
23219	16-12-2019	Cobro Factura de venta FAC201929317 - Consumidor Final	90.21	0.00	28,548,695.66
23221	16-12-2019	Cobro Factura de venta FAC201929318 - Consumidor Final	70.00	0.00	28,548,765.66
23223	16-12-2019	Cobro Factura de venta FAC201929319 - Consumidor Final	1,949.86	0.00	28,550,715.52
23225	16-12-2019	Cobro Factura de venta FAC201929320 - Consumidor Final	130.00	0.00	28,550,845.52
23227	16-12-2019	Cobro Factura de venta FAC201929321 - Consumidor Final	280.40	0.00	28,551,125.92
23229	16-12-2019	Cobro Factura de venta FAC201929322 - Consumidor Final	480.02	0.00	28,551,605.94
23231	16-12-2019	Cobro Factura de venta FAC201929323 - Consumidor Final	350.11	0.00	28,551,956.05
23233	16-12-2019	Cobro Factura de venta FAC20196552 - Consumidor Final	180.00	0.00	28,552,136.05
23235	16-12-2019	Cobro Factura de venta FAC20196553 - Consumidor Final	1,100.00	0.00	28,553,236.05
23237	16-12-2019	Cobro Factura de venta FAC201929324 - Consumidor Final	2,300.00	0.00	28,555,536.05
23239	16-12-2019	Cobro Factura de venta FAC201929325 - Consumidor Final	1,805.01	0.00	28,557,341.06
23241	16-12-2019	Cobro Factura de venta FAC20196554 - Consumidor Final	1,100.00	0.00	28,558,441.06
23243	16-12-2019	Cobro Factura de venta FAC201929326 - Consumidor Final	8,449.97	0.00	28,566,891.03
23245	16-12-2019	Cobro Factura de venta FAC201929327 - Consumidor Final	450.01	0.00	28,567,341.04
23247	16-12-2019	Cobro Factura de venta FAC201929328 - Consumidor Final	430.00	0.00	28,567,771.04
23249	16-12-2019	Cobro Factura de venta FAC201929329 - Consumidor Final	50.00	0.00	28,567,821.04
23251	16-12-2019	Cobro Factura de venta FAC20196555 - Consumidor Final	100.50	0.00	28,567,921.54
23253	16-12-2019	Cobro Factura de venta FAC201929330 - Consumidor Final	2,550.60	0.00	28,570,472.14
23255	16-12-2019	Cobro Factura de venta FAC20196556 - Consumidor Final	140.00	0.00	28,570,612.14
23257	16-12-2019	Cobro Factura de venta FAC201929331 - Gustavo Flores	2,160.00	0.00	28,572,772.14
23259	16-12-2019	Cobro Factura de venta FAC20196557 - Consumidor Final	25.00	0.00	28,572,797.14
23261	16-12-2019	Cobro Factura de venta FAC20196558 - Consumidor Final	180.00	0.00	28,572,977.14
23263	16-12-2019	Cobro Factura de venta FAC201929332 - Consumidor Final	4,381.40	0.00	28,577,358.54
23265	16-12-2019	Cobro Factura de venta FAC20196559 - Consumidor Final	360.00	0.00	28,577,718.54
23267	16-12-2019	Cobro Factura de venta FAC201929333 - Consumidor Final	900.04	0.00	28,578,618.58
23269	16-12-2019	Cobro Factura de venta FAC20196560 - Consumidor Final	60.01	0.00	28,578,678.59
23271	16-12-2019	Cobro Factura de venta FAC20196561 - Consumidor Final	3,150.00	0.00	28,581,828.59
23273	16-12-2019	Cobro Factura de venta FAC201929334 - Consumidor Final	170.00	0.00	28,581,998.59
23275	16-12-2019	Cobro Factura de venta FAC20196562 - Consumidor Final	380.06	0.00	28,582,378.65
23277	16-12-2019	Cobro Factura de venta FAC201929335 - Consumidor Final	1,600.12	0.00	28,583,978.77
23279	16-12-2019	Cobro Factura de venta FAC201929336 - Consumidor Final	130.00	0.00	28,584,108.77
23281	16-12-2019	Cobro Factura de venta FAC201929337 - Consumidor Final	110.00	0.00	28,584,218.77
23283	16-12-2019	Cobro Factura de venta FAC201929338 - Consumidor Final	34.99	0.00	28,584,253.76
23285	16-12-2019	Cobro Factura de venta FAC201929339 - Consumidor Final	420.02	0.00	28,584,673.78
23287	16-12-2019	Cobro Factura de venta FAC201929340 - Consumidor Final	150.01	0.00	28,584,823.79
23289	16-12-2019	Cobro Factura de venta FAC201929341 - Consumidor Final	780.00	0.00	28,585,603.79
23291	16-12-2019	Cobro Factura de venta FAC20196563 - Consumidor Final	170.00	0.00	28,585,773.79
23293	16-12-2019	Cobro Factura de venta FAC201929342 - Consumidor Final	1,140.01	0.00	28,586,913.80
23295	16-12-2019	Cobro Factura de venta FAC201929343 - Consumidor Final	41.00	0.00	28,586,954.80
23297	16-12-2019	Cobro Factura de venta FAC201929344 - Consumidor Final	1,655.17	0.00	28,588,609.97
23301	16-12-2019	Cobro Factura de venta FAC201929346 - Consumidor Final	90.00	0.00	28,588,699.97
23303	16-12-2019	Cobro Factura de venta FAC201929345 - Consumidor Final	3,356.08	0.00	28,592,056.05
23305	16-12-2019	Cobro Factura de venta FAC201929347 - Consumidor Final	200.50	0.00	28,592,256.55
23307	17-12-2019	Cobro Factura de venta FAC201929348 - Consumidor Final	640.03	0.00	28,592,896.58
23309	17-12-2019	Cobro Factura de venta FAC20196564 - Consumidor Final	140.00	0.00	28,593,036.58
23311	17-12-2019	Cobro Factura de venta FAC201929349 - Consumidor Final	180.00	0.00	28,593,216.58
23313	17-12-2019	Cobro Factura de venta FAC20196565 - Consumidor Final	400.02	0.00	28,593,616.60
23315	17-12-2019	Cobro Factura de venta FAC201929350 - Consumidor Final	580.00	0.00	28,594,196.60
			28,594,196.60	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
23317	17-12-2019	Cobro Factura de venta FAC201929351 - Consumidor Final	855.76	0.00	28,595,052.36
23319	17-12-2019	Cobro Factura de venta FAC201929352 - Consumidor Final	65.00	0.00	28,595,117.36
23321	17-12-2019	Cobro Factura de venta FAC201929353 - Consumidor Final	915.15	0.00	28,596,032.51
23323	17-12-2019	Cobro Factura de venta FAC201929354 - Consumidor Final	375.00	0.00	28,596,407.51
23325	17-12-2019	Cobro Factura de venta FAC201929355 - Consumidor Final	2,905.60	0.00	28,599,313.11
23327	17-12-2019	Cobro Factura de venta FAC201929356 - Consumidor Final	3,400.00	0.00	28,602,713.11
23329	17-12-2019	Cobro Factura de venta FAC201929357 - Consumidor Final	15,450.01	0.00	28,618,163.12
23331	17-12-2019	Cobro Factura de venta FAC201929358 - Consumidor Final	330.22	0.00	28,618,493.34
23333	17-12-2019	Cobro Factura de venta FAC201929359 - Consumidor Final	250.88	0.00	28,618,744.22
23335	17-12-2019	Cobro Factura de venta FAC20196566 - Consumidor Final	170.40	0.00	28,618,914.62
23337	17-12-2019	Cobro Factura de venta FAC201929360 - Consumidor Final	710.76	0.00	28,619,625.38
23339	17-12-2019	Cobro Factura de venta FAC20196567 - Consumidor Final	350.70	0.00	28,619,976.08
23341	17-12-2019	Cobro Factura de venta FAC201929361 - Consumidor Final	1,795.03	0.00	28,621,771.11
23343	17-12-2019	Cobro Factura de venta FAC201929362 - Roberto Rodriguez	4,200.70	0.00	28,625,971.81
23345	17-12-2019	Cobro Factura de venta FAC201929363 - Consumidor Final	535.00	0.00	28,626,506.81
23347	17-12-2019	Cobro Factura de venta FAC201929364 - Consumidor Final	100.00	0.00	28,626,606.81
23349	17-12-2019	Cobro Factura de venta FAC20196568 - Consumidor Final	190.00	0.00	28,626,796.81
23351	17-12-2019	Cobro Factura de venta FAC201929365 - Consumidor Final	170.00	0.00	28,626,966.81
23353	17-12-2019	Cobro Factura de venta FAC201929366 - Consumidor Final	215.00	0.00	28,627,181.81
23355	17-12-2019	Cobro Factura de venta FAC201929367 - Consumidor Final	3,400.00	0.00	28,630,581.81
23357	17-12-2019	Cobro Factura de venta FAC201929368 - Consumidor Final	500.00	0.00	28,631,081.81
23359	17-12-2019	Cobro Factura de venta FAC201929369 - Consumidor Final	40.00	0.00	28,631,121.81
23361	17-12-2019	Cobro Factura de venta FAC201929370 - Consumidor Final	2,670.01	0.00	28,633,791.82
23363	17-12-2019	Cobro Factura de venta FAC20196569 - Consumidor Final	320.36	0.00	28,634,112.18
23365	17-12-2019	Cobro Factura de venta FAC201929371 - CARMEN BENEGAS	9,230.02	0.00	28,643,342.20
23367	17-12-2019	Cobro Factura de venta FAC201929372 - Consumidor Final	220.10	0.00	28,643,562.30
23369	17-12-2019	Cobro Factura de venta FAC201929373 - Consumidor Final	170.00	0.00	28,643,732.30
23371	17-12-2019	Cobro Factura de venta FAC201929374 - Consumidor Final	100.05	0.00	28,643,832.35
23373	17-12-2019	Cobro Factura de venta FAC20196570 - Consumidor Final	200.00	0.00	28,644,032.35
23375	17-12-2019	Cobro Factura de venta FAC201929375 - Consumidor Final	225.01	0.00	28,644,257.36
23377	17-12-2019	Cobro Factura de venta FAC201929376 - Consumidor Final	150.01	0.00	28,644,407.37
23379	17-12-2019	Cobro Factura de venta FAC201929377 - Consumidor Final	1,130.00	0.00	28,645,537.37
23381	17-12-2019	Cobro Factura de venta FAC201929378 - Consumidor Final	195.00	0.00	28,645,732.37
23383	17-12-2019	Cobro Factura de venta FAC201929379 - Consumidor Final	830.08	0.00	28,646,562.45
23385	17-12-2019	Cobro Factura de venta FAC20196571 - Consumidor Final	650.00	0.00	28,647,212.45
23387	17-12-2019	Cobro Factura de venta FAC201929380 - Consumidor Final	2,375.00	0.00	28,649,587.45
23389	17-12-2019	Cobro Factura de venta FAC201929381 - Consumidor Final	630.00	0.00	28,650,217.45
23391	17-12-2019	Cobro Factura de venta FAC201929382 - Consumidor Final	160.49	0.00	28,650,377.94
23393	17-12-2019	Cobro Factura de venta FAC201929383 - Consumidor Final	40.00	0.00	28,650,417.94
23395	17-12-2019	Cobro Factura de venta FAC201929384 - Consumidor Final	432.00	0.00	28,650,849.94
23397	17-12-2019	Cobro Factura de venta FAC201929385 - Consumidor Final	50.00	0.00	28,650,899.94
23399	17-12-2019	Cobro Factura de venta FAC201929386 - Consumidor Final	149.99	0.00	28,651,049.93
23401	17-12-2019	Cobro Factura de venta FAC201929387 - Mirian Garcia	8,165.74	0.00	28,659,215.67
23403	17-12-2019	Cobro Factura de venta FAC201929388 - Consumidor Final	4,115.00	0.00	28,663,330.67
23405	17-12-2019	Cobro Factura de venta FAC201929389 - Consumidor Final	250.00	0.00	28,663,580.67
23407	17-12-2019	Cobro Factura de venta FAC201929390 - Consumidor Final	480.00	0.00	28,664,060.67
23409	17-12-2019	Cobro Factura de venta FAC201929391 - Consumidor Final	300.00	0.00	28,664,360.67
23411	17-12-2019	Cobro Factura de venta FAC201929392 - Consumidor Final	90.00	0.00	28,664,450.67
23413	17-12-2019	Cobro Factura de venta FAC201929393 - Consumidor Final	200.19	0.00	28,664,650.86
			28,664,650.86	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
23415	17-12-2019	Cobro Factura de venta FAC201929394 - Consumidor Final	150.00	0.00	28,664,800.86
23417	17-12-2019	Cobro Factura de venta FAC201929395 - Consumidor Final	70.20	0.00	28,664,871.06
23419	17-12-2019	Cobro Factura de venta FAC201929396 - Consumidor Final	124.40	0.00	28,664,995.46
23421	17-12-2019	Cobro Factura de venta FAC201929397 - Consumidor Final	85.00	0.00	28,665,080.46
23423	17-12-2019	Cobro Factura de venta FAC201929398 - Consumidor Final	350.70	0.00	28,665,431.16
23425	17-12-2019	Cobro Factura de venta FAC201929399 - Consumidor Final	120.01	0.00	28,665,551.17
23427	17-12-2019	Cobro Factura de venta FAC201929400 - Consumidor Final	1,465.00	0.00	28,667,016.17
23429	17-12-2019	Cobro Factura de venta FAC201929401 - Consumidor Final	149.99	0.00	28,667,166.16
23431	17-12-2019	Cobro Factura de venta FAC201929402 - Consumidor Final	50.39	0.00	28,667,216.55
23433	17-12-2019	Cobro Factura de venta FAC201929403 - Consumidor Final	700.00	0.00	28,667,916.55
23435	17-12-2019	Cobro Factura de venta FAC20196572 - Variedades Maria Jose	15,432.36	0.00	28,683,348.91
23437	17-12-2019	Cobro Factura de venta FAC201929404 - Consumidor Final	90.00	0.00	28,683,438.91
23439	17-12-2019	Cobro Factura de venta FAC201929405 - Consumidor Final	90.40	0.00	28,683,529.31
23441	17-12-2019	Cobro Factura de venta FAC201929406 - Consumidor Final	2,248.79	0.00	28,685,778.10
23443	17-12-2019	Cobro Factura de venta FAC201929407 - Consumidor Final	170.00	0.00	28,685,948.10
23445	17-12-2019	Cobro Factura de venta FAC20196573 - Consumidor Final	5,499.99	0.00	28,691,448.09
23447	17-12-2019	Cobro Factura de venta FAC20196574 - Consumidor Final	7,111.12	0.00	28,698,559.21
23449	17-12-2019	Cobro Factura de venta FAC201929408 - Consumidor Final	500.00	0.00	28,699,059.21
23451	17-12-2019	Cobro Factura de venta FAC201929409 - Consumidor Final	989.97	0.00	28,700,049.18
23453	17-12-2019	Cobro Factura de venta FAC20196575 - Consumidor Final	140.00	0.00	28,700,189.18
23455	17-12-2019	Cobro Factura de venta FAC20196576 - Consumidor Final	50.00	0.00	28,700,239.18
23457	18-12-2019	Cobro Factura de venta FAC20196577 - Consumidor Final	250.12	0.00	28,700,489.30
23459	18-12-2019	Cobro Factura de venta FAC20196578 - Consumidor Final	25.06	0.00	28,700,514.36
23461	18-12-2019	Cobro Factura de venta FAC20196579 - Consumidor Final	150.80	0.00	28,700,665.16
23463	18-12-2019	Cobro Factura de venta FAC201929410 - Consumidor Final	300.30	0.00	28,700,965.46
23465	18-12-2019	Cobro Factura de venta FAC201929411 - Consumidor Final	70.00	0.00	28,701,035.46
23467	18-12-2019	Cobro Factura de venta FAC20196580 - Consumidor Final	135.04	0.00	28,701,170.50
23469	18-12-2019	Cobro Factura de venta FAC201929412 - Consumidor Final	70.00	0.00	28,701,240.50
23471	18-12-2019	Cobro Factura de venta FAC201929413 - Consumidor Final	1,069.99	0.00	28,702,310.49
23473	18-12-2019	Cobro Factura de venta FAC201929414 - Consumidor Final	5,580.06	0.00	28,707,890.55
23475	18-12-2019	Cobro Factura de venta FAC201929415 - Consumidor Final	350.00	0.00	28,708,240.55
23477	18-12-2019	Cobro Factura de venta FAC201929416 - Consumidor Final	19,600.20	0.00	28,727,840.75
23479	18-12-2019	Cobro Factura de venta FAC201929417 - Consumidor Final	1,100.00	0.00	28,728,940.75
23481	18-12-2019	Cobro Factura de venta FAC201929418 - Consumidor Final	90.00	0.00	28,729,030.75
23483	18-12-2019	Cobro Factura de venta FAC20196581 - JOYERIA EL DIAMANTE	12,330.14	0.00	28,741,360.89
23485	18-12-2019	Cobro Factura de venta FAC201929419 - Consumidor Final	120.00	0.00	28,741,480.89
23487	18-12-2019	Cobro Factura de venta FAC201929420 - Consumidor Final	1,048.00	0.00	28,742,528.89
23489	18-12-2019	Cobro Factura de venta FAC20196582 - Consumidor Final	1,590.00	0.00	28,744,118.89
23491	18-12-2019	Cobro Factura de venta FAC201929421 - Consumidor Final	910.44	0.00	28,745,029.33
23493	18-12-2019	Cobro Factura de venta FAC201929422 - Consumidor Final	60.00	0.00	28,745,089.33
23495	18-12-2019	Cobro Factura de venta FAC201929423 - Consumidor Final	140.00	0.00	28,745,229.33
23497	18-12-2019	Cobro Factura de venta FAC201929424 - Consumidor Final	105.01	0.00	28,745,334.34
23499	18-12-2019	Cobro Factura de venta FAC201929425 - Jose Elisondo	1,300.05	0.00	28,746,634.39
23501	18-12-2019	Cobro Factura de venta FAC201929426 - Consumidor Final	330.00	0.00	28,746,964.39
23503	18-12-2019	Cobro Factura de venta FAC201929427 - Consumidor Final	380.01	0.00	28,747,344.40
23505	18-12-2019	Cobro Factura de venta FAC201929428 - Consumidor Final	75.60	0.00	28,747,420.00
23507	18-12-2019	Cobro Factura de venta FAC201929429 - Consumidor Final	699.99	0.00	28,748,119.99
23509	18-12-2019	Cobro Factura de venta FAC201929430 - Consumidor Final	3,400.00	0.00	28,751,519.99
23511	18-12-2019	Cobro Factura de venta FAC201929431 - Consumidor Final	3,400.00	0.00	28,754,919.99
			28,754,919.99	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
23513	18-12-2019	Cobro Factura de venta FAC201929432 - Consumidor Final	359.97	0.00	28,755,279.96
23515	18-12-2019	Cobro Factura de venta FAC201929433 - Consumidor Final	300.00	0.00	28,755,579.96
23517	18-12-2019	Cobro Factura de venta FAC201929434 - Consumidor Final	2,189.90	0.00	28,757,769.86
23519	18-12-2019	Cobro Factura de venta FAC201929435 - Consumidor Final	100.00	0.00	28,757,869.86
23521	18-12-2019	Cobro Factura de venta FAC201929436 - Consumidor Final	400.50	0.00	28,758,270.36
23523	18-12-2019	Cobro Factura de venta FAC201929437 - Consumidor Final	500.00	0.00	28,758,770.36
23525	18-12-2019	Cobro Factura de venta FAC201929438 - Consumidor Final	150.12	0.00	28,758,920.48
23527	18-12-2019	Cobro Factura de venta FAC201929439 - Consumidor Final	410.01	0.00	28,759,330.49
23529	18-12-2019	Cobro Factura de venta FAC201929440 - Consumidor Final	600.10	0.00	28,759,930.59
23531	18-12-2019	Cobro Factura de venta FAC201929441 - Consumidor Final	200.00	0.00	28,760,130.59
23533	18-12-2019	Cobro Factura de venta FAC201929442 - Consumidor Final	1,759.96	0.00	28,761,890.55
23535	18-12-2019	Cobro Factura de venta FAC201929443 - Consumidor Final	265.01	0.00	28,762,155.56
23537	18-12-2019	Cobro Factura de venta FAC201929444 - Consumidor Final	975.50	0.00	28,763,131.06
23539	18-12-2019	Cobro Factura de venta FAC201929445 - Consumidor Final	180.00	0.00	28,763,311.06
23541	18-12-2019	Cobro Factura de venta FAC201929446 - Consumidor Final	420.90	0.00	28,763,731.96
23543	18-12-2019	Cobro Factura de venta FAC201929447 - Consumidor Final	1,400.00	0.00	28,765,131.96
23545	18-12-2019	Cobro Factura de venta FAC201929448 - Consumidor Final	2,057.82	0.00	28,767,189.78
23547	18-12-2019	Cobro Factura de venta FAC201929449 - Consumidor Final	910.00	0.00	28,768,099.78
23549	18-12-2019	Cobro Factura de venta FAC201929450 - Consumidor Final	130.80	0.00	28,768,230.58
23551	18-12-2019	Cobro Factura de venta FAC201929451 - Consumidor Final	100.10	0.00	28,768,330.68
23553	18-12-2019	Cobro Factura de venta FAC201929452 - Consumidor Final	335.01	0.00	28,768,665.69
23555	18-12-2019	Cobro Factura de venta FAC201929453 - Consumidor Final	900.00	0.00	28,769,565.69
23557	18-12-2019	Cobro Factura de venta FAC201929454 - Consumidor Final	130.00	0.00	28,769,695.69
23559	18-12-2019	Cobro Factura de venta FAC201929455 - Consumidor Final	13,180.15	0.00	28,782,875.84
23561	18-12-2019	Cobro Factura de venta FAC201929456 - Consumidor Final	2,719.95	0.00	28,785,595.79
23563	18-12-2019	Cobro Factura de venta FAC201929457 - Consumidor Final	150.00	0.00	28,785,745.79
23565	18-12-2019	Cobro Factura de venta FAC201929458 - Consumidor Final	170.80	0.00	28,785,916.59
23567	18-12-2019	Cobro Factura de venta FAC201929459 - Consumidor Final	849.99	0.00	28,786,766.58
23569	18-12-2019	Cobro Factura de venta FAC201929460 - Consumidor Final	5,535.00	0.00	28,792,301.58
23571	18-12-2019	Cobro Factura de venta FAC201929461 - Consumidor Final	150.50	0.00	28,792,452.08
23573	18-12-2019	Cobro Factura de venta FAC201929462 - Consumidor Final	500.11	0.00	28,792,952.19
23575	18-12-2019	Cobro Factura de venta FAC20196583 - Copan Cell	2,500.00	0.00	28,795,452.19
23577	18-12-2019	Cobro Factura de venta FAC20196584 - Consumidor Final	200.01	0.00	28,795,652.20
23579	18-12-2019	Cobro Factura de venta FAC201929463 - Consumidor Final	70.00	0.00	28,795,722.20
23581	18-12-2019	Cobro Factura de venta FAC201929464 - Consumidor Final	320.00	0.00	28,796,042.20
23583	18-12-2019	Cobro Factura de venta FAC20196585 - Blackberry Super Store	1,050.02	0.00	28,797,092.22
23585	18-12-2019	Cobro Factura de venta FAC201929465 - Consumidor Final	300.02	0.00	28,797,392.24
23587	18-12-2019	Cobro Factura de venta FAC201929466 - Consumidor Final	80.01	0.00	28,797,472.25
23589	18-12-2019	Cobro Factura de venta FAC20196586 - Consumidor Final	505.00	0.00	28,797,977.25
23591	18-12-2019	Cobro Factura de venta FAC201929467 - Consumidor Final	65.00	0.00	28,798,042.25
23593	18-12-2019	Cobro Factura de venta FAC201929468 - Consumidor Final	370.01	0.00	28,798,412.26
23595	18-12-2019	Cobro Factura de venta FAC201929469 - Consumidor Final	0.00	0.00	28,798,412.26
23597	18-12-2019	Cobro Factura de venta FAC201929470 - Consumidor Final	25,590.01	0.00	28,824,002.27
23599	18-12-2019	Cobro Factura de venta FAC201929471 - Consumidor Final	375.00	0.00	28,824,377.27
23601	18-12-2019	Cobro Factura de venta FAC201929472 - Consumidor Final	270.00	0.00	28,824,647.27
23603	18-12-2019	Cobro Factura de venta FAC201929473 - Consumidor Final	2,739.13	0.00	28,827,386.40
23605	18-12-2019	Cobro Factura de venta FAC201929474 - Consumidor Final	1,449.99	0.00	28,828,836.39
23607	18-12-2019	Cobro Factura de venta FAC201929475 - Consumidor Final	100.00	0.00	28,828,936.39
23609	18-12-2019	Cobro Factura de venta FAC201929476 - Consumidor Final	60.00	0.00	28,828,996.39
			28,828,996.39	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
23611	18-12-2019	Cobro Factura de venta FAC201929477 - Consumidor Final	1,460.19	0.00	28,830,456.58
23613	18-12-2019	Cobro Factura de venta FAC201929478 - Consumidor Final	900.00	0.00	28,831,356.58
23615	18-12-2019	Cobro Factura de venta FAC201929479 - Consumidor Final	700.00	0.00	28,832,056.58
23617	19-12-2019	Cobro Factura de venta FAC201929480 - Consumidor Final	884.99	0.00	28,832,941.57
23619	19-12-2019	Cobro Factura de venta FAC201929481 - Consumidor Final	220.00	0.00	28,833,161.57
23621	19-12-2019	Cobro Factura de venta FAC201929482 - Consumidor Final	1,910.21	0.00	28,835,071.78
23623	19-12-2019	Cobro Factura de venta FAC201929483 - Consumidor Final	149.99	0.00	28,835,221.77
23625	19-12-2019	Cobro Factura de venta FAC201929484 - Consumidor Final	340.01	0.00	28,835,561.78
23627	19-12-2019	Cobro Factura de venta FAC201929485 - Consumidor Final	100.00	0.00	28,835,661.78
23629	19-12-2019	Cobro Factura de venta FAC201929486 - Consumidor Final	700.80	0.00	28,836,362.58
23631	19-12-2019	Cobro Factura de venta FAC20196587 - Consumidor Final	899.93	0.00	28,837,262.51
23633	19-12-2019	Cobro Factura de venta FAC201929487 - Consumidor Final	3,045.00	0.00	28,840,307.51
23635	19-12-2019	Cobro Factura de venta FAC201929488 - Consumidor Final	260.00	0.00	28,840,567.51
23637	19-12-2019	Cobro Factura de venta FAC201929489 - Consumidor Final	160.00	0.00	28,840,727.51
23639	19-12-2019	Cobro Factura de venta FAC201929490 - Consumidor Final	520.20	0.00	28,841,247.71
23641	19-12-2019	Cobro Factura de venta FAC201929491 - Consumidor Final	370.00	0.00	28,841,617.71
23643	19-12-2019	Cobro Factura de venta FAC20196588 - Consumidor Final	1,150.00	0.00	28,842,767.71
23645	19-12-2019	Cobro Factura de venta FAC201929492 - Consumidor Final	70.00	0.00	28,842,837.71
23647	19-12-2019	Cobro Factura de venta FAC201929493 - Consumidor Final	350.26	0.00	28,843,187.97
23649	19-12-2019	Cobro Factura de venta FAC201929494 - Consumidor Final	125.00	0.00	28,843,312.97
23651	19-12-2019	Cobro Factura de venta FAC201929495 - Consumidor Final	2,320.48	0.00	28,845,633.45
23653	19-12-2019	Cobro Factura de venta FAC201929496 - Consumidor Final	700.40	0.00	28,846,333.85
23655	19-12-2019	Cobro Factura de venta FAC201929497 - Consumidor Final	1,840.00	0.00	28,848,173.85
23657	19-12-2019	Cobro Factura de venta FAC201929498 - Consumidor Final	2,370.01	0.00	28,850,543.86
23659	19-12-2019	Cobro Factura de venta FAC20196589 - Consumidor Final	350.00	0.00	28,850,893.86
23661	19-12-2019	Cobro Factura de venta FAC20196590 - Consumidor Final	220.00	0.00	28,851,113.86
23663	19-12-2019	Cobro Factura de venta FAC201929499 - Consumidor Final	2,430.04	0.00	28,853,543.90
23665	19-12-2019	Cobro Factura de venta FAC20196591 - Consumidor Final	720.97	0.00	28,854,264.87
23667	19-12-2019	Cobro Factura de venta FAC201929500 - Consumidor Final	3,850.00	0.00	28,858,114.87
23669	19-12-2019	Cobro Factura de venta FAC201929501 - Consumidor Final	850.00	0.00	28,858,964.87
23671	19-12-2019	Cobro Factura de venta FAC20196592 - Consumidor Final	510.04	0.00	28,859,474.91
23673	19-12-2019	Cobro Factura de venta FAC20196593 - Consumidor Final	80.01	0.00	28,859,554.92
23675	19-12-2019	Cobro Factura de venta FAC201929502 - Consumidor Final	1,160.86	0.00	28,860,715.78
23677	19-12-2019	Cobro Factura de venta FAC201929503 - Consumidor Final	270.00	0.00	28,860,985.78
23679	19-12-2019	Cobro Factura de venta FAC20196594 - Consumidor Final	70.00	0.00	28,861,055.78
23681	19-12-2019	Cobro Factura de venta FAC20196595 - Consumidor Final	120.90	0.00	28,861,176.68
23683	19-12-2019	Cobro Factura de venta FAC201929504 - Consumidor Final	100.00	0.00	28,861,276.68
23685	19-12-2019	Cobro Factura de venta FAC201929505 - Consumidor Final	34,369.59	0.00	28,895,646.27
23687	19-12-2019	Cobro Factura de venta FAC201929506 - Consumidor Final	465.00	0.00	28,896,111.27
23689	19-12-2019	Cobro Factura de venta FAC20196596 - Consumidor Final	30.10	0.00	28,896,141.37
23691	19-12-2019	Cobro Factura de venta FAC201929507 - Consumidor Final	310.02	0.00	28,896,451.39
23693	19-12-2019	Cobro Factura de venta FAC201929508 - Consumidor Final	250.80	0.00	28,896,702.19
23695	19-12-2019	Cobro Factura de venta FAC201929509 - Consumidor Final	5,297.11	0.00	28,901,999.30
23697	19-12-2019	Cobro Factura de venta FAC201929510 - Consumidor Final	50.00	0.00	28,902,049.30
23699	19-12-2019	Cobro Factura de venta FAC201929511 - Consumidor Final	100.50	0.00	28,902,149.80
23701	19-12-2019	Cobro Factura de venta FAC201929512 - Consumidor Final	85.00	0.00	28,902,234.80
23703	19-12-2019	Cobro Factura de venta FAC201929513 - Consumidor Final	240.00	0.00	28,902,474.80
23705	19-12-2019	Cobro Factura de venta FAC201929514 - Consumidor Final	130.00	0.00	28,902,604.80
23707	19-12-2019	Cobro Factura de venta FAC201929515 - Consumidor Final	3,400.00	0.00	28,906,004.80
			28,906,004.80	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
23709	19-12-2019	Cobro Factura de venta FAC201929516 - Consumidor Final	50.00	0.00	28,906,054.80
23711	19-12-2019	Cobro Factura de venta FAC201929517 - Consumidor Final	1,720.02	0.00	28,907,774.82
23713	19-12-2019	Cobro Factura de venta FAC201929518 - Consumidor Final	70.00	0.00	28,907,844.82
23715	19-12-2019	Cobro Factura de venta FAC201929519 - Consumidor Final	200.00	0.00	28,908,044.82
23717	19-12-2019	Cobro Factura de venta FAC201929520 - Consumidor Final	500.50	0.00	28,908,545.32
23719	19-12-2019	Cobro Factura de venta FAC201929521 - Consumidor Final	100.10	0.00	28,908,645.42
23721	19-12-2019	Cobro Factura de venta FAC201929522 - Consumidor Final	270.00	0.00	28,908,915.42
23723	19-12-2019	Cobro Factura de venta FAC201929523 - Consumidor Final	850.00	0.00	28,909,765.42
23725	19-12-2019	Cobro Factura de venta FAC201929524 - Consumidor Final	400.02	0.00	28,910,165.44
23727	19-12-2019	Cobro Factura de venta FAC201929525 - Consumidor Final	1,300.05	0.00	28,911,465.49
23729	19-12-2019	Cobro Factura de venta FAC201929526 - Consumidor Final	80.01	0.00	28,911,545.50
23731	19-12-2019	Cobro Factura de venta FAC201929527 - Consumidor Final	150.01	0.00	28,911,695.51
23733	19-12-2019	Cobro Factura de venta FAC201929528 - Consumidor Final	70.00	0.00	28,911,765.51
23735	19-12-2019	Cobro Factura de venta FAC201929529 - Consumidor Final	260.00	0.00	28,912,025.51
23737	19-12-2019	Cobro Factura de venta FAC201929530 - Consumidor Final	420.00	0.00	28,912,445.51
23739	19-12-2019	Cobro Factura de venta FAC201929531 - Consumidor Final	160.00	0.00	28,912,605.51
23741	19-12-2019	Cobro Factura de venta FAC201929532 - Consumidor Final	150.01	0.00	28,912,755.52
23743	19-12-2019	Cobro Factura de venta FAC201929533 - Consumidor Final	480.00	0.00	28,913,235.52
23745	19-12-2019	Cobro Factura de venta FAC201929534 - Consumidor Final	2,700.02	0.00	28,915,935.54
23747	19-12-2019	Cobro Factura de venta FAC201929535 - Consumidor Final	150.00	0.00	28,916,085.54
23749	19-12-2019	Cobro Factura de venta FAC201929536 - Consumidor Final	210.28	0.00	28,916,295.82
23751	19-12-2019	Cobro Factura de venta FAC201929537 - Consumidor Final	100.00	0.00	28,916,395.82
23753	19-12-2019	Cobro Factura de venta FAC201929538 - Consumidor Final	200.00	0.00	28,916,595.82
23755	19-12-2019	Cobro Factura de venta FAC201929539 - Consumidor Final	320.00	0.00	28,916,915.82
23757	19-12-2019	Cobro Factura de venta FAC201929540 - Consumidor Final	120.00	0.00	28,917,035.82
23759	19-12-2019	Cobro Factura de venta FAC201929541 - Consumidor Final	450.00	0.00	28,917,485.82
23761	19-12-2019	Cobro Factura de venta FAC201929542 - Consumidor Final	145.00	0.00	28,917,630.82
23763	19-12-2019	Cobro Factura de venta FAC201929543 - Consumidor Final	514.99	0.00	28,918,145.81
23765	19-12-2019	Cobro Factura de venta FAC201929544 - Consumidor Final	1,680.00	0.00	28,919,825.81
23767	19-12-2019	Cobro Factura de venta FAC201929545 - Consumidor Final	100.50	0.00	28,919,926.31
23769	19-12-2019	Cobro Factura de venta FAC201929546 - Consumidor Final	750.00	0.00	28,920,676.31
23771	19-12-2019	Cobro Factura de venta FAC201929547 - Consumidor Final	300.00	0.00	28,920,976.31
23773	19-12-2019	Cobro Factura de venta FAC201929548 - Consumidor Final	1,150.00	0.00	28,922,126.31
23775	19-12-2019	Cobro Factura de venta FAC201929549 - Consumidor Final	90.00	0.00	28,922,216.31
23777	19-12-2019	Cobro Factura de venta FAC201929550 - Consumidor Final	80.07	0.00	28,922,296.38
23779	20-12-2019	Cobro Factura de venta FAC201929551 - Consumidor Final	4,530.00	0.00	28,926,826.38
23781	20-12-2019	Cobro Factura de venta FAC201929552 - Consumidor Final	1,139.99	0.00	28,927,966.37
23783	20-12-2019	Cobro Factura de venta FAC201929553 - Consumidor Final	2,180.01	0.00	28,930,146.38
23785	20-12-2019	Cobro Factura de venta FAC201929554 - Consumidor Final	270.19	0.00	28,930,416.57
23787	20-12-2019	Cobro Factura de venta FAC201929555 - Consumidor Final	35.20	0.00	28,930,451.77
23789	20-12-2019	Cobro Factura de venta FAC201929556 - Consumidor Final	935.01	0.00	28,931,386.78
23791	20-12-2019	Cobro Factura de venta FAC20196597 - Consumidor Final	80.50	0.00	28,931,467.28
23793	20-12-2019	Cobro Factura de venta FAC20196598 - Consumidor Final	90.00	0.00	28,931,557.28
23795	20-12-2019	Cobro Factura de venta FAC201929557 - Consumidor Final	270.60	0.00	28,931,827.88
23797	20-12-2019	Cobro Factura de venta FAC201929558 - Consumidor Final	50.06	0.00	28,931,877.94
23799	20-12-2019	Cobro Factura de venta FAC201929559 - Consumidor Final	570.01	0.00	28,932,447.95
23801	20-12-2019	Cobro Factura de venta FAC201929560 - Consumidor Final	6,400.00	0.00	28,938,847.95
23803	20-12-2019	Cobro Factura de venta FAC201929561 - Consumidor Final	2,395.00	0.00	28,941,242.95
23805	20-12-2019	Cobro Factura de venta FAC201929562 - Consumidor Final	1,000.00	0.00	28,942,242.95
			28,942,242.95	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
23807	20-12-2019	Cobro Factura de venta FAC20196599 - Consumidor Final	50.06	0.00	28,942,293.01
23809	20-12-2019	Cobro Factura de venta FAC20196600 - Consumidor Final	300.80	0.00	28,942,593.81
23811	20-12-2019	Cobro Factura de venta FAC201929563 - Consumidor Final	1,130.00	0.00	28,943,723.81
23813	20-12-2019	Cobro Factura de venta FAC201929564 - Consumidor Final	820.01	0.00	28,944,543.82
23815	20-12-2019	Cobro Factura de venta FAC201929565 - Consumidor Final	100.00	0.00	28,944,643.82
23817	20-12-2019	Cobro Factura de venta FAC201929566 - Consumidor Final	125.00	0.00	28,944,768.82
23819	20-12-2019	Cobro Factura de venta FAC20196601 - Consumidor Final	330.16	0.00	28,945,098.98
23821	20-12-2019	Cobro Factura de venta FAC20196602 - Consumidor Final	260.01	0.00	28,945,358.99
23823	20-12-2019	Cobro Factura de venta FAC201929567 - Consumidor Final	635.00	0.00	28,945,993.99
23825	20-12-2019	Cobro Factura de venta FAC201929568 - Consumidor Final	270.00	0.00	28,946,263.99
23827	20-12-2019	Cobro Factura de venta FAC201929569 - Consumidor Final	100.00	0.00	28,946,363.99
23829	20-12-2019	Cobro Factura de venta FAC20196603 - Consumidor Final	60.00	0.00	28,946,423.99
23831	20-12-2019	Cobro Factura de venta FAC201929570 - Consumidor Final	200.40	0.00	28,946,624.39
23833	20-12-2019	Cobro Factura de venta FAC20196604 - Consumidor Final	50.00	0.00	28,946,674.39
23835	20-12-2019	Cobro Factura de venta FAC201929571 - Consumidor Final	3,400.00	0.00	28,950,074.39
23837	20-12-2019	Cobro Factura de venta FAC20196605 - Consumidor Final	150.50	0.00	28,950,224.89
23839	20-12-2019	Cobro Factura de venta FAC201929572 - Consumidor Final	405.55	0.00	28,950,630.44
23841	20-12-2019	Cobro Factura de venta FAC201929573 - Consumidor Final	149.99	0.00	28,950,780.43
23843	20-12-2019	Cobro Factura de venta FAC201929574 - Consumidor Final	450.24	0.00	28,951,230.67
23845	20-12-2019	Cobro Factura de venta FAC201929575 - Consumidor Final	2,915.04	0.00	28,954,145.71
23847	20-12-2019	Cobro Factura de venta FAC201929576 - Consumidor Final	860.74	0.00	28,955,006.45
23849	20-12-2019	Cobro Factura de venta FAC201929577 - Consumidor Final	2,370.00	0.00	28,957,376.45
23851	20-12-2019	Cobro Factura de venta FAC201929578 - Consumidor Final	8,580.61	0.00	28,965,957.06
23853	20-12-2019	Cobro Factura de venta FAC201929579 - Consumidor Final	180.25	0.00	28,966,137.31
23855	20-12-2019	Cobro Factura de venta FAC201929580 - Consumidor Final	150.01	0.00	28,966,287.32
23857	20-12-2019	Cobro Factura de venta FAC201929581 - Consumidor Final	4,850.06	0.00	28,971,137.38
23859	20-12-2019	Cobro Factura de venta FAC201929582 - Consumidor Final	320.08	0.00	28,971,457.46
23861	20-12-2019	Cobro Factura de venta FAC201929583 - Consumidor Final	8,249.95	0.00	28,979,707.41
23863	20-12-2019	Cobro Factura de venta FAC201929584 - Consumidor Final	300.00	0.00	28,980,007.41
23865	20-12-2019	Cobro Factura de venta FAC201929585 - Consumidor Final	930.00	0.00	28,980,937.41
23867	20-12-2019	Cobro Factura de venta FAC201929586 - Consumidor Final	267.45	0.00	28,981,204.86
23869	20-12-2019	Cobro Factura de venta FAC201929587 - Consumidor Final	5,467.39	0.00	28,986,672.25
23871	20-12-2019	Cobro Factura de venta FAC20196606 - Consumidor Final	70.00	0.00	28,986,742.25
23873	20-12-2019	Cobro Factura de venta FAC201929588 - Consumidor Final	870.01	0.00	28,987,612.26
23875	20-12-2019	Cobro Factura de venta FAC201929589 - Consumidor Final	6,600.00	0.00	28,994,212.26
23877	20-12-2019	Cobro Factura de venta FAC20196607 - Consumidor Final	150.00	0.00	28,994,362.26
23879	20-12-2019	Cobro Factura de venta FAC201929590 - Consumidor Final	4,400.00	0.00	28,998,762.26
23881	20-12-2019	Cobro Factura de venta FAC201929591 - Consumidor Final	400.00	0.00	28,999,162.26
23883	20-12-2019	Cobro Factura de venta FAC201929592 - Consumidor Final	90.00	0.00	28,999,252.26
23885	20-12-2019	Cobro Factura de venta FAC201929593 - Consumidor Final	145.01	0.00	28,999,397.27
23887	20-12-2019	Cobro Factura de venta FAC201929594 - Consumidor Final	520.40	0.00	28,999,917.67
23889	20-12-2019	Cobro Factura de venta FAC20196608 - Consumidor Final	420.00	0.00	29,000,337.67
23891	20-12-2019	Cobro Factura de venta FAC201929595 - Consumidor Final	900.91	0.00	29,001,238.58
23893	20-12-2019	Cobro Factura de venta FAC201929596 - Consumidor Final	120.01	0.00	29,001,358.59
23895	20-12-2019	Cobro Factura de venta FAC201929597 - Consumidor Final	1,100.00	0.00	29,002,458.59
23897	20-12-2019	Cobro Factura de venta FAC201929598 - Consumidor Final	50.00	0.00	29,002,508.59
23899	20-12-2019	Cobro Factura de venta FAC201929599 - Consumidor Final	1,575.05	0.00	29,004,083.64
23901	20-12-2019	Cobro Factura de venta FAC201929600 - Consumidor Final	500.80	0.00	29,004,584.44
23903	20-12-2019	Cobro Factura de venta FAC201929601 - Consumidor Final	370.12	0.00	29,004,954.56
			29,004,954.56	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
23905	20-12-2019	Cobro Factura de venta FAC201929602 - Consumidor Final	2,940.41	0.00	29,007,894.97
23907	20-12-2019	Cobro Factura de venta FAC201929603 - Consumidor Final	247.01	0.00	29,008,141.98
23909	20-12-2019	Cobro Factura de venta FAC201929604 - Consumidor Final	20.50	0.00	29,008,162.48
23911	20-12-2019	Cobro Factura de venta FAC201929605 - Consumidor Final	850.08	0.00	29,009,012.56
23913	20-12-2019	Cobro Factura de venta FAC201929606 - Consumidor Final	195.00	0.00	29,009,207.56
23917	20-12-2019	Cobro Factura de venta FAC201929608 - Consumidor Final	3,940.01	0.00	29,013,147.57
23919	20-12-2019	Cobro Factura de venta FAC201929609 - Consumidor Final	70.00	0.00	29,013,217.57
23921	20-12-2019	Cobro Factura de venta FAC201929610 - Consumidor Final	1,680.01	0.00	29,014,897.58
23923	20-12-2019	Cobro Factura de venta FAC201929611 - Consumidor Final	6,080.03	0.00	29,020,977.61
23925	20-12-2019	Cobro Factura de venta FAC201929607 - Consumidor Final	300.30	0.00	29,021,277.91
23927	20-12-2019	Cobro Factura de venta FAC201929612 - Consumidor Final	150.40	0.00	29,021,428.31
23929	20-12-2019	Cobro Factura de venta FAC201929613 - Consumidor Final	55.00	0.00	29,021,483.31
23931	20-12-2019	Cobro Factura de venta FAC201929614 - Consumidor Final	200.00	0.00	29,021,683.31
23933	20-12-2019	Cobro Factura de venta FAC201929615 - Consumidor Final	149.99	0.00	29,021,833.30
23935	20-12-2019	Cobro Factura de venta FAC201929616 - Consumidor Final	1,050.00	0.00	29,022,883.30
23937	20-12-2019	Cobro Factura de venta FAC201929617 - Consumidor Final	1,249.99	0.00	29,024,133.29
23939	20-12-2019	Cobro Factura de venta FAC201929618 - Consumidor Final	975.00	0.00	29,025,108.29
23941	20-12-2019	Cobro Factura de venta FAC20196609 - Consumidor Final	399.99	0.00	29,025,508.28
23943	20-12-2019	Cobro Factura de venta FAC201929619 - Consumidor Final	2,190.07	0.00	29,027,698.35
23945	20-12-2019	Cobro Factura de venta FAC201929620 - Consumidor Final	100.80	0.00	29,027,799.15
23947	20-12-2019	Cobro Factura de venta FAC201929621 - Consumidor Final	420.00	0.00	29,028,219.15
23949	20-12-2019	Cobro Factura de venta FAC201929622 - Consumidor Final	28,370.26	0.00	29,056,589.41
23951	20-12-2019	Cobro Factura de venta FAC201929623 - Consumidor Final	99,816.65	0.00	29,156,406.06
23953	20-12-2019	Cobro Factura de venta FAC201929624 - Consumidor Final	800.00	0.00	29,157,206.06
23955	20-12-2019	Cobro Factura de venta FAC201929625 - Consumidor Final	3,400.00	0.00	29,160,606.06
23957	21-12-2019	Cobro Factura de venta FAC201929626 - Consumidor Final	75.00	0.00	29,160,681.06
23959	21-12-2019	Cobro Factura de venta FAC201929627 - Consumidor Final	500.48	0.00	29,161,181.54
23961	21-12-2019	Cobro Factura de venta FAC20196610 - Consumidor Final	149.99	0.00	29,161,331.53
23963	21-12-2019	Cobro Factura de venta FAC201929628 - Consumidor Final	5,500.00	0.00	29,166,831.53
23965	21-12-2019	Cobro Factura de venta FAC201929629 - Consumidor Final	6,927.00	0.00	29,173,758.53
23967	21-12-2019	Cobro Factura de venta FAC201929630 - Consumidor Final	280.00	0.00	29,174,038.53
23969	21-12-2019	Cobro Factura de venta FAC201929631 - Consumidor Final	6,300.00	0.00	29,180,338.53
23971	21-12-2019	Cobro Factura de venta FAC201929632 - Consumidor Final	185.00	0.00	29,180,523.53
23973	21-12-2019	Cobro Factura de venta FAC201929633 - Consumidor Final	290.00	0.00	29,180,813.53
23975	21-12-2019	Cobro Factura de venta FAC20196611 - Consumidor Final	200.09	0.00	29,181,013.62
23977	21-12-2019	Cobro Factura de venta FAC20196612 - Consumidor Final	249.99	0.00	29,181,263.61
23979	21-12-2019	Cobro Factura de venta FAC201929634 - Consumidor Final	200.00	0.00	29,181,463.61
23981	21-12-2019	Cobro Factura de venta FAC201929635 - Consumidor Final	200.00	0.00	29,181,663.61
23983	21-12-2019	Cobro Factura de venta FAC201929636 - Consumidor Final	350.15	0.00	29,182,013.76
23985	21-12-2019	Cobro Factura de venta FAC201929637 - Consumidor Final	380.01	0.00	29,182,393.77
23987	21-12-2019	Cobro Factura de venta FAC201929638 - Consumidor Final	260.10	0.00	29,182,653.87
23989	21-12-2019	Cobro Factura de venta FAC201929639 - Consumidor Final	130.50	0.00	29,182,784.37
23991	21-12-2019	Cobro Factura de venta FAC201929640 - Consumidor Final	2,600.35	0.00	29,185,384.72
23993	21-12-2019	Cobro Factura de venta FAC201929641 - Jose santos	379.99	0.00	29,185,764.71
23995	21-12-2019	Cobro Factura de venta FAC201929642 - Consumidor Final	4,150.37	0.00	29,189,915.08
23997	21-12-2019	Cobro Factura de venta FAC201929643 - Consumidor Final	150.80	0.00	29,190,065.88
23999	21-12-2019	Cobro Factura de venta FAC201929644 - Consumidor Final	149.99	0.00	29,190,215.87
24001	21-12-2019	Cobro Factura de venta FAC201929645 - Consumidor Final	600.00	0.00	29,190,815.87
24003	21-12-2019	Cobro Factura de venta FAC201929646 - Consumidor Final	200.40	0.00	29,191,016.27
			29,191,016.27	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
24005	21-12-2019	Cobro Factura de venta FAC201929647 - Consumidor Final	80.01	0.00	29,191,096.28
24007	21-12-2019	Cobro Factura de venta FAC201929648 - Consumidor Final	1,360.00	0.00	29,192,456.28
24009	21-12-2019	Cobro Factura de venta FAC201929649 - Consumidor Final	1,174.99	0.00	29,193,631.27
24011	21-12-2019	Cobro Factura de venta FAC201929650 - Consumidor Final	4,399.99	0.00	29,198,031.26
24013	21-12-2019	Cobro Factura de venta FAC201929651 - Consumidor Final	250.00	0.00	29,198,281.26
24015	21-12-2019	Cobro Factura de venta FAC201929652 - Consumidor Final	700.50	0.00	29,198,981.76
24017	21-12-2019	Cobro Factura de venta FAC201929653 - Consumidor Final	985.00	0.00	29,199,966.76
24019	21-12-2019	Cobro Factura de venta FAC201929654 - Consumidor Final	500.50	0.00	29,200,467.26
24021	21-12-2019	Cobro Factura de venta FAC201929655 - Consumidor Final	200.09	0.00	29,200,667.35
24023	21-12-2019	Cobro Factura de venta FAC20196613 - Consumidor Final	120.00	0.00	29,200,787.35
24025	21-12-2019	Cobro Factura de venta FAC20196614 - Consumidor Final	465.12	0.00	29,201,252.47
24027	21-12-2019	Cobro Factura de venta FAC20196615 - Consumidor Final	175.01	0.00	29,201,427.48
24029	21-12-2019	Cobro Factura de venta FAC201929656 - Consumidor Final	2,650.44	0.00	29,204,077.92
24031	21-12-2019	Cobro Factura de venta FAC201929657 - Consumidor Final	360.00	0.00	29,204,437.92
24033	21-12-2019	Cobro Factura de venta FAC20196616 - Consumidor Final	1,100.03	0.00	29,205,537.95
24035	21-12-2019	Cobro Factura de venta FAC20196617 - Consumidor Final	285.00	0.00	29,205,822.95
24037	21-12-2019	Cobro Factura de venta FAC20196618 - Margarita Mejia	850.00	0.00	29,206,672.95
24039	21-12-2019	Cobro Factura de venta FAC201929658 - Consumidor Final	350.01	0.00	29,207,022.96
24041	21-12-2019	Cobro Factura de venta FAC201929659 - Consumidor Final	1,015.00	0.00	29,208,037.96
24043	21-12-2019	Cobro Factura de venta FAC201929660 - Consumidor Final	469.99	0.00	29,208,507.95
24045	21-12-2019	Cobro Factura de venta FAC201929661 - Consumidor Final	200.00	0.00	29,208,707.95
24047	21-12-2019	Cobro Factura de venta FAC201929662 - Consumidor Final	6,800.00	0.00	29,215,507.95
24049	21-12-2019	Cobro Factura de venta FAC201929663 - Consumidor Final	335.00	0.00	29,215,842.95
24051	21-12-2019	Cobro Factura de venta FAC201929664 - Consumidor Final	130.00	0.00	29,215,972.95
24053	21-12-2019	Cobro Factura de venta FAC201929665 - Consumidor Final	100.00	0.00	29,216,072.95
24055	21-12-2019	Cobro Factura de venta FAC201929666 - Consumidor Final	51,292.48	0.00	29,267,365.43
24057	21-12-2019	Cobro Factura de venta FAC201929667 - Consumidor Final	170.00	0.00	29,267,535.43
24059	21-12-2019	Cobro Factura de venta FAC201929668 - Consumidor Final	450.00	0.00	29,267,985.43
24061	21-12-2019	Cobro Factura de venta FAC201929669 - Consumidor Final	165.00	0.00	29,268,150.43
24063	21-12-2019	Cobro Factura de venta FAC201929670 - WILMER CASTRON	1,350.00	0.00	29,269,500.43
24065	21-12-2019	Cobro Factura de venta FAC201929671 - Consumidor Final	675.13	0.00	29,270,175.56
24067	21-12-2019	Cobro Factura de venta FAC201929672 - Consumidor Final	2,750.00	0.00	29,272,925.56
24069	21-12-2019	Cobro Factura de venta FAC201929673 - Consumidor Final	2,335.35	0.00	29,275,260.91
24071	21-12-2019	Cobro Factura de venta FAC201929674 - Consumidor Final	3,549.99	0.00	29,278,810.90
24073	21-12-2019	Cobro Factura de venta FAC201929675 - Consumidor Final	560.00	0.00	29,279,370.90
24075	21-12-2019	Cobro Factura de venta FAC201929676 - Consumidor Final	290.00	0.00	29,279,660.90
24077	21-12-2019	Cobro Factura de venta FAC201929677 - Consumidor Final	255.00	0.00	29,279,915.90
24079	21-12-2019	Cobro Factura de venta FAC201929678 - Consumidor Final	120.01	0.00	29,280,035.91
24081	21-12-2019	Cobro Factura de venta FAC201929679 - Consumidor Final	200.00	0.00	29,280,235.91
24083	21-12-2019	Cobro Factura de venta FAC201929680 - Consumidor Final	450.00	0.00	29,280,685.91
24085	21-12-2019	Cobro Factura de venta FAC201929681 - Consumidor Final	105.00	0.00	29,280,790.91
24087	21-12-2019	Cobro Factura de venta FAC201929682 - Consumidor Final	380.09	0.00	29,281,171.00
24089	21-12-2019	Cobro Factura de venta FAC201929683 - Consumidor Final	1,100.00	0.00	29,282,271.00
24091	21-12-2019	Cobro Factura de venta FAC201929684 - Consumidor Final	100.50	0.00	29,282,371.50
24093	21-12-2019	Cobro Factura de venta FAC201929685 - Consumidor Final	1,405.00	0.00	29,283,776.50
24095	21-12-2019	Cobro Factura de venta FAC201929686 - Consumidor Final	240.12	0.00	29,284,016.62
24097	21-12-2019	Cobro Factura de venta FAC201929687 - Consumidor Final	350.00	0.00	29,284,366.62
24099	21-12-2019	Cobro Factura de venta FAC201929688 - Consumidor Final	150.01	0.00	29,284,516.63
24101	21-12-2019	Cobro Factura de venta FAC201929689 - Consumidor Final	3,200.01	0.00	29,287,716.64
			29,287,716.64	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
24103	21-12-2019	Cobro Factura de venta FAC201929690 - Consumidor Final	6,315.03	0.00	29,294,031.67
24105	21-12-2019	Cobro Factura de venta FAC201929691 - Consumidor Final	2,849.99	0.00	29,296,881.66
24107	21-12-2019	Cobro Factura de venta FAC201929692 - Consumidor Final	210.00	0.00	29,297,091.66
24109	21-12-2019	Cobro Factura de venta FAC201929693 - Consumidor Final	480.00	0.00	29,297,571.66
24111	21-12-2019	Cobro Factura de venta FAC201929694 - Consumidor Final	99.00	0.00	29,297,670.66
24113	21-12-2019	Cobro Factura de venta FAC201929695 - Consumidor Final	90.00	0.00	29,297,760.66
24115	21-12-2019	Cobro Factura de venta FAC201929696 - Consumidor Final	149.99	0.00	29,297,910.65
24117	21-12-2019	Cobro Factura de venta FAC201929697 - Consumidor Final	120.00	0.00	29,298,030.65
24119	21-12-2019	Cobro Factura de venta FAC201929698 - Consumidor Final	450.80	0.00	29,298,481.45
24121	21-12-2019	Cobro Factura de venta FAC201929699 - PACITA	1,980.00	0.00	29,300,461.45
24123	21-12-2019	Cobro Factura de venta FAC201929700 - Consumidor Final	2,270.00	0.00	29,302,731.45
24125	21-12-2019	Cobro Factura de venta FAC201929701 - Consumidor Final	120.00	0.00	29,302,851.45
24127	21-12-2019	Cobro Factura de venta FAC201929702 - Consumidor Final	50.00	0.00	29,302,901.45
24129	21-12-2019	Cobro Factura de venta FAC201929703 - Consumidor Final	965.01	0.00	29,303,866.46
24131	21-12-2019	Cobro Factura de venta FAC201929704 - Consumidor Final	120.00	0.00	29,303,986.46
24133	21-12-2019	Cobro Factura de venta FAC201929705 - Consumidor Final	190.03	0.00	29,304,176.49
24135	21-12-2019	Cobro Factura de venta FAC201929706 - Consumidor Final	420.00	0.00	29,304,596.49
24137	21-12-2019	Cobro Factura de venta FAC201929707 - Consumidor Final	990.16	0.00	29,305,586.65
24139	21-12-2019	Cobro Factura de venta FAC201929708 - Consumidor Final	120.90	0.00	29,305,707.55
24141	21-12-2019	Cobro Factura de venta FAC201929709 - Consumidor Final	299.98	0.00	29,306,007.53
24143	21-12-2019	Cobro Factura de venta FAC201929710 - Consumidor Final	780.00	0.00	29,306,787.53
24145	21-12-2019	Cobro Factura de venta FAC201929711 - Consumidor Final	350.39	0.00	29,307,137.92
24147	21-12-2019	Cobro Factura de venta FAC201929712 - Consumidor Final	3,131.36	0.00	29,310,269.28
24149	21-12-2019	Cobro Factura de venta FAC201929713 - Consumidor Final	450.01	0.00	29,310,719.29
24151	21-12-2019	Cobro Factura de venta FAC201929714 - Consumidor Final	1,290.02	0.00	29,312,009.31
24153	21-12-2019	Cobro Factura de venta FAC201929715 - Consumidor Final	960.00	0.00	29,312,969.31
24155	21-12-2019	Cobro Factura de venta FAC201929716 - Consumidor Final	360.00	0.00	29,313,329.31
24157	22-12-2019	Cobro Factura de venta FAC201929717 - Consumidor Final	1,700.16	0.00	29,315,029.47
24159	22-12-2019	Cobro Factura de venta FAC201929718 - Consumidor Final	1,330.71	0.00	29,316,360.18
24161	22-12-2019	Cobro Factura de venta FAC201929719 - Consumidor Final	634.98	0.00	29,316,995.16
24163	22-12-2019	Cobro Factura de venta FAC201929720 - Consumidor Final	230.68	0.00	29,317,225.84
24165	22-12-2019	Cobro Factura de venta FAC201929721 - Consumidor Final	130.50	0.00	29,317,356.34
24167	22-12-2019	Cobro Factura de venta FAC201929722 - Consumidor Final	420.00	0.00	29,317,776.34
24169	22-12-2019	Cobro Factura de venta FAC201929723 - Consumidor Final	540.09	0.00	29,318,316.43
24171	22-12-2019	Cobro Factura de venta FAC201929724 - Consumidor Final	170.00	0.00	29,318,486.43
24173	22-12-2019	Cobro Factura de venta FAC201929725 - Consumidor Final	270.24	0.00	29,318,756.67
24175	22-12-2019	Cobro Factura de venta FAC201929726 - Consumidor Final	6,990.76	0.00	29,325,747.43
24177	22-12-2019	Cobro Factura de venta FAC201929727 - Consumidor Final	149.99	0.00	29,325,897.42
24179	22-12-2019	Cobro Factura de venta FAC201929728 - Consumidor Final	1,300.05	0.00	29,327,197.47
24181	22-12-2019	Cobro Factura de venta FAC201929729 - Consumidor Final	740.00	0.00	29,327,937.47
24183	22-12-2019	Cobro Factura de venta FAC201929730 - Consumidor Final	180.00	0.00	29,328,117.47
24185	22-12-2019	Cobro Factura de venta FAC201929731 - Consumidor Final	50.00	0.00	29,328,167.47
24187	22-12-2019	Cobro Factura de venta FAC201929732 - Consumidor Final	1,680.00	0.00	29,329,847.47
24189	22-12-2019	Cobro Factura de venta FAC201929733 - Consumidor Final	425.17	0.00	29,330,272.64
24191	22-12-2019	Cobro Factura de venta FAC201929734 - Consumidor Final	2,700.00	0.00	29,332,972.64
24193	22-12-2019	Cobro Factura de venta FAC201929735 - Consumidor Final	880.19	0.00	29,333,852.83
24195	22-12-2019	Cobro Factura de venta FAC201929736 - Consumidor Final	100.00	0.00	29,333,952.83
24197	22-12-2019	Cobro Factura de venta FAC201929737 - Consumidor Final	749.98	0.00	29,334,702.81
24199	22-12-2019	Cobro Factura de venta FAC201929738 - Consumidor Final	380.40	0.00	29,335,083.21
			29,335,083.21	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
24201	22-12-2019	Cobro Factura de venta FAC201929739 - Consumidor Final	130.00	0.00	29,335,213.21
24203	22-12-2019	Cobro Factura de venta FAC201929740 - Consumidor Final	5,359.97	0.00	29,340,573.18
24205	22-12-2019	Cobro Factura de venta FAC201929741 - Consumidor Final	80.01	0.00	29,340,653.19
24207	22-12-2019	Cobro Factura de venta FAC201929742 - Consumidor Final	400.02	0.00	29,341,053.21
24209	22-12-2019	Cobro Factura de venta FAC201929743 - Consumidor Final	3,549.99	0.00	29,344,603.20
24211	22-12-2019	Cobro Factura de venta FAC201929744 - Consumidor Final	170.00	0.00	29,344,773.20
24213	22-12-2019	Cobro Factura de venta FAC201929745 - Consumidor Final	149.99	0.00	29,344,923.19
24215	23-12-2019	Cobro Factura de venta FAC201929746 - Consumidor Final	70.00	0.00	29,344,993.19
24217	23-12-2019	Cobro Factura de venta FAC201929747 - Consumidor Final	45.00	0.00	29,345,038.19
24219	23-12-2019	Cobro Factura de venta FAC201929748 - Consumidor Final	45.00	0.00	29,345,083.19
24221	23-12-2019	Cobro Factura de venta FAC201929749 - Consumidor Final	775.15	0.00	29,345,858.34
24223	23-12-2019	Cobro Factura de venta FAC201929750 - Consumidor Final	190.20	0.00	29,346,048.54
24225	23-12-2019	Cobro Factura de venta FAC201929751 - Consumidor Final	1,200.31	0.00	29,347,248.85
24227	23-12-2019	Cobro Factura de venta FAC201929752 - Consumidor Final	3,920.00	0.00	29,351,168.85
24229	23-12-2019	Cobro Factura de venta FAC201929753 - Consumidor Final	13,422.08	0.00	29,364,590.93
24231	23-12-2019	Cobro Factura de venta FAC201929754 - Consumidor Final	6,715.75	0.00	29,371,306.68
24233	23-12-2019	Cobro Factura de venta FAC201929755 - Consumidor Final	170.10	0.00	29,371,476.78
24235	23-12-2019	Cobro Factura de venta FAC20196619 - Consumidor Final	149.99	0.00	29,371,626.77
24237	23-12-2019	Cobro Factura de venta FAC201929756 - Consumidor Final	320.10	0.00	29,371,946.87
24239	23-12-2019	Cobro Factura de venta FAC20196620 - Consumidor Final	170.10	0.00	29,372,116.97
24241	23-12-2019	Cobro Factura de venta FAC20196621 - Consumidor Final	50.00	0.00	29,372,166.97
24243	23-12-2019	Cobro Factura de venta FAC201929757 - Consumidor Final	100.00	0.00	29,372,266.97
24245	23-12-2019	Cobro Factura de venta FAC201929758 - Consumidor Final	130.00	0.00	29,372,396.97
24247	23-12-2019	Cobro Factura de venta FAC20196622 - Copan Cell	9,685.01	0.00	29,382,081.98
24249	23-12-2019	Cobro Factura de venta FAC20196623 - Consumidor Final	240.00	0.00	29,382,321.98
24251	23-12-2019	Cobro Factura de venta FAC201929759 - Consumidor Final	600.00	0.00	29,382,921.98
24253	23-12-2019	Cobro Factura de venta FAC20196624 - Consumidor Final	670.00	0.00	29,383,591.98
24255	23-12-2019	Cobro Factura de venta FAC201929760 - Consumidor Final	70.00	0.00	29,383,661.98
24257	23-12-2019	Cobro Factura de venta FAC20196625 - Consumidor Final	165.10	0.00	29,383,827.08
24259	23-12-2019	Cobro Factura de venta FAC201929761 - Consumidor Final	5,040.01	0.00	29,388,867.09
24261	23-12-2019	Cobro Factura de venta FAC201929762 - Consumidor Final	350.00	0.00	29,389,217.09
24263	23-12-2019	Cobro Factura de venta FAC201929763 - Consumidor Final	500.01	0.00	29,389,717.10
24265	23-12-2019	Cobro Factura de venta FAC201929764 - Consumidor Final	149.99	0.00	29,389,867.09
24267	23-12-2019	Cobro Factura de venta FAC201929765 - Consumidor Final	214.99	0.00	29,390,082.08
24269	23-12-2019	Cobro Factura de venta FAC201929766 - Consumidor Final	100.00	0.00	29,390,182.08
24271	23-12-2019	Cobro Factura de venta FAC201929767 - Consumidor Final	4,324.99	0.00	29,394,507.07
24273	23-12-2019	Cobro Factura de venta FAC201929768 - Consumidor Final	405.70	0.00	29,394,912.77
24275	23-12-2019	Cobro Factura de venta FAC201929769 - Consumidor Final	2,000.00	0.00	29,396,912.77
24277	23-12-2019	Cobro Factura de venta FAC201929770 - Consumidor Final	200.00	0.00	29,397,112.77
24279	23-12-2019	Cobro Factura de venta FAC201929771 - Consumidor Final	585.50	0.00	29,397,698.27
24281	23-12-2019	Cobro Factura de venta FAC201929772 - Consumidor Final	125.16	0.00	29,397,823.43
24283	23-12-2019	Cobro Factura de venta FAC201929773 - Consumidor Final	590.33	0.00	29,398,413.76
24285	23-12-2019	Cobro Factura de venta FAC201929774 - Consumidor Final	75.00	0.00	29,398,488.76
24287	23-12-2019	Cobro Factura de venta FAC201929775 - Consumidor Final	525.00	0.00	29,399,013.76
24289	23-12-2019	Cobro Factura de venta FAC201929776 - Consumidor Final	99.99	0.00	29,399,113.75
24291	23-12-2019	Cobro Factura de venta FAC201929777 - Consumidor Final	69.99	0.00	29,399,183.74
24293	23-12-2019	Cobro Factura de venta FAC201929778 - Consumidor Final	99.00	0.00	29,399,282.74
24295	23-12-2019	Cobro Factura de venta FAC201929779 - Consumidor Final	2,050.00	0.00	29,401,332.74
24297	23-12-2019	Cobro Factura de venta FAC201929780 - Consumidor Final	1,000.50	0.00	29,402,333.24
			29,402,333.24	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
24299	23-12-2019	Cobro Factura de venta FAC201929781 - Consumidor Final	75.00	0.00	29,402,408.24
24301	23-12-2019	Cobro Factura de venta FAC201929782 - Consumidor Final	250.00	0.00	29,402,658.24
24303	23-12-2019	Cobro Factura de venta FAC201929783 - Consumidor Final	145.30	0.00	29,402,803.54
24305	23-12-2019	Cobro Factura de venta FAC201929784 - Consumidor Final	300.00	0.00	29,403,103.54
24307	23-12-2019	Cobro Factura de venta FAC201929785 - Natanael Hernandez	3,505.56	0.00	29,406,609.10
24309	23-12-2019	Cobro Factura de venta FAC201929786 - Consumidor Final	2,100.00	0.00	29,408,709.10
24311	23-12-2019	Cobro Factura de venta FAC201929787 - Consumidor Final	200.00	0.00	29,408,909.10
24313	23-12-2019	Cobro Factura de venta FAC201929788 - Consumidor Final	270.14	0.00	29,409,179.24
24315	23-12-2019	Cobro Factura de venta FAC201929789 - Consumidor Final	50.00	0.00	29,409,229.24
24317	23-12-2019	Cobro Factura de venta FAC20196626 - Consumidor Final	850.80	0.00	29,410,080.04
24319	23-12-2019	Cobro Factura de venta FAC20196627 - Consumidor Final	30.00	0.00	29,410,110.04
24321	23-12-2019	Cobro Factura de venta FAC20196628 - Consumidor Final	390.00	0.00	29,410,500.04
24323	23-12-2019	Cobro Factura de venta FAC201929790 - Consumidor Final	8,490.14	0.00	29,418,990.18
24325	23-12-2019	Cobro Factura de venta FAC201929791 - Consumidor Final	149.99	0.00	29,419,140.17
24327	23-12-2019	Cobro Factura de venta FAC201929792 - Consumidor Final	200.00	0.00	29,419,340.17
24329	23-12-2019	Cobro Factura de venta FAC201929793 - Consumidor Final	170.00	0.00	29,419,510.17
24331	23-12-2019	Cobro Factura de venta FAC201929794 - Consumidor Final	170.00	0.00	29,419,680.17
24333	23-12-2019	Cobro Factura de venta FAC201929795 - Consumidor Final	160.00	0.00	29,419,840.17
24335	23-12-2019	Cobro Factura de venta FAC201929796 - Consumidor Final	2,800.01	0.00	29,422,640.18
24337	23-12-2019	Cobro Factura de venta FAC20196629 - Consumidor Final	1,020.60	0.00	29,423,660.78
24339	23-12-2019	Cobro Factura de venta FAC201929797 - Consumidor Final	34.99	0.00	29,423,695.77
24341	23-12-2019	Cobro Factura de venta FAC201929798 - Consumidor Final	5,499.99	0.00	29,429,195.76
24343	23-12-2019	Cobro Factura de venta FAC201929799 - Consumidor Final	40.00	0.00	29,429,235.76
24345	23-12-2019	Cobro Factura de venta FAC201929800 - Consumidor Final	440.00	0.00	29,429,675.76
24347	23-12-2019	Cobro Factura de venta FAC201929801 - Consumidor Final	1,220.28	0.00	29,430,896.04
24349	23-12-2019	Cobro Factura de venta FAC201929802 - Consumidor Final	3,550.05	0.00	29,434,446.09
24351	23-12-2019	Cobro Factura de venta FAC201929803 - Consumidor Final	500.00	0.00	29,434,946.09
24353	23-12-2019	Cobro Factura de venta FAC20196630 - Consumidor Final	50.00	0.00	29,434,996.09
24355	23-12-2019	Cobro Factura de venta FAC201929804 - Consumidor Final	8,399.98	0.00	29,443,396.07
24357	23-12-2019	Cobro Factura de venta FAC201929805 - Consumidor Final	3,400.00	0.00	29,446,796.07
24359	23-12-2019	Cobro Factura de venta FAC201929806 - Consumidor Final	75.00	0.00	29,446,871.07
24361	23-12-2019	Cobro Factura de venta FAC201929807 - Consumidor Final	300.40	0.00	29,447,171.47
24363	23-12-2019	Cobro Factura de venta FAC201929808 - Consumidor Final	125.00	0.00	29,447,296.47
24365	23-12-2019	Cobro Factura de venta FAC20196631 - Consumidor Final	400.00	0.00	29,447,696.47
24367	23-12-2019	Cobro Factura de venta FAC201929809 - Consumidor Final	239.98	0.00	29,447,936.45
24369	23-12-2019	Cobro Factura de venta FAC201929810 - Consumidor Final	130.89	0.00	29,448,067.34
24371	23-12-2019	Cobro Factura de venta FAC201929811 - Consumidor Final	240.00	0.00	29,448,307.34
24373	23-12-2019	Cobro Factura de venta FAC201929812 - Consumidor Final	149.99	0.00	29,448,457.33
24375	23-12-2019	Cobro Factura de venta FAC201929813 - Consumidor Final	600.00	0.00	29,449,057.33
24377	23-12-2019	Cobro Factura de venta FAC201929814 - Consumidor Final	120.90	0.00	29,449,178.23
24379	23-12-2019	Cobro Factura de venta FAC20196632 - Consumidor Final	470.25	0.00	29,449,648.48
24381	23-12-2019	Cobro Factura de venta FAC201929815 - Consumidor Final	1,720.01	0.00	29,451,368.49
24383	23-12-2019	Cobro Factura de venta FAC20196633 - Consumidor Final	130.01	0.00	29,451,498.50
24385	23-12-2019	Cobro Factura de venta FAC201929816 - Consumidor Final	580.22	0.00	29,452,078.72
24387	23-12-2019	Cobro Factura de venta FAC201929817 - Consumidor Final	350.00	0.00	29,452,428.72
24389	23-12-2019	Cobro Factura de venta FAC201929818 - Consumidor Final	699.99	0.00	29,453,128.71
24391	23-12-2019	Cobro Factura de venta FAC201929819 - Consumidor Final	910.01	0.00	29,454,038.72
24393	23-12-2019	Cobro Factura de venta FAC201929820 - Consumidor Final	200.19	0.00	29,454,238.91
24395	23-12-2019	Cobro Factura de venta FAC201929821 - BEDFOR	12,705.49	0.00	29,466,944.40
			29,466,944.40	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
24397	23-12-2019	Cobro Factura de venta FAC201929822 - Consumidor Final	670.45	0.00	29,467,614.85
24399	23-12-2019	Cobro Factura de venta FAC201929823 - Consumidor Final	45.00	0.00	29,467,659.85
24401	23-12-2019	Cobro Factura de venta FAC201929824 - Consumidor Final	4,150.01	0.00	29,471,809.86
24403	23-12-2019	Cobro Factura de venta FAC201929825 - Consumidor Final	464.99	0.00	29,472,274.85
24405	23-12-2019	Cobro Factura de venta FAC201929826 - Consumidor Final	2,300.00	0.00	29,474,574.85
24407	23-12-2019	Cobro Factura de venta FAC201929827 - Consumidor Final	149.99	0.00	29,474,724.84
24409	23-12-2019	Cobro Factura de venta FAC201929828 - Consumidor Final	300.30	0.00	29,475,025.14
24411	23-12-2019	Cobro Factura de venta FAC201929829 - Consumidor Final	120.00	0.00	29,475,145.14
24413	23-12-2019	Cobro Factura de venta FAC201929830 - Consumidor Final	120.00	0.00	29,475,265.14
24415	23-12-2019	Cobro Factura de venta FAC201929831 - Consumidor Final	1,480.30	0.00	29,476,745.44
24417	23-12-2019	Cobro Factura de venta FAC201929832 - Consumidor Final	200.01	0.00	29,476,945.45
24419	23-12-2019	Cobro Factura de venta FAC201929833 - Consumidor Final	115.00	0.00	29,477,060.45
24421	23-12-2019	Cobro Factura de venta FAC201929834 - Consumidor Final	149.99	0.00	29,477,210.44
24423	23-12-2019	Cobro Factura de venta FAC201929835 - Consumidor Final	180.00	0.00	29,477,390.44
24425	24-12-2019	Cobro Factura de venta FAC201929836 - Consumidor Final	130.21	0.00	29,477,520.65
24427	24-12-2019	Cobro Factura de venta FAC201929837 - Consumidor Final	839.98	0.00	29,478,360.63
24429	24-12-2019	Cobro Factura de venta FAC201929838 - Consumidor Final	34.99	0.00	29,478,395.62
24431	24-12-2019	Cobro Factura de venta FAC201929839 - Consumidor Final	1,679.95	0.00	29,480,075.57
24433	24-12-2019	Cobro Factura de venta FAC201929840 - Consumidor Final	100.00	0.00	29,480,175.57
24435	24-12-2019	Cobro Factura de venta FAC201929841 - Consumidor Final	1,150.00	0.00	29,481,325.57
24437	24-12-2019	Cobro Factura de venta FAC201929842 - Consumidor Final	740.60	0.00	29,482,066.17
24439	24-12-2019	Cobro Factura de venta FAC201929843 - Consumidor Final	2,411.01	0.00	29,484,477.18
24441	24-12-2019	Cobro Factura de venta FAC201929844 - Consumidor Final	300.00	0.00	29,484,777.18
24443	24-12-2019	Cobro Factura de venta FAC201929845 - Consumidor Final	2,210.00	0.00	29,486,987.18
24445	24-12-2019	Cobro Factura de venta FAC201929846 - Consumidor Final	140.00	0.00	29,487,127.18
24447	24-12-2019	Cobro Factura de venta FAC201929847 - Consumidor Final	1,580.01	0.00	29,488,707.19
24449	24-12-2019	Cobro Factura de venta FAC201929848 - Consumidor Final	2,620.01	0.00	29,491,327.20
24451	24-12-2019	Cobro Factura de venta FAC201929849 - Consumidor Final	2,520.00	0.00	29,493,847.20
24453	24-12-2019	Cobro Factura de venta FAC201929850 - Consumidor Final	1,245.00	0.00	29,495,092.20
24455	24-12-2019	Cobro Factura de venta FAC201929851 - Consumidor Final	789.98	0.00	29,495,882.18
24457	24-12-2019	Cobro Factura de venta FAC201929852 - Consumidor Final	140.00	0.00	29,496,022.18
24459	24-12-2019	Cobro Factura de venta FAC201929853 - Consumidor Final	135.00	0.00	29,496,157.18
24461	24-12-2019	Cobro Factura de venta FAC20196634 - Consumidor Final	250.40	0.00	29,496,407.58
24463	24-12-2019	Cobro Factura de venta FAC201929854 - Consumidor Final	240.13	0.00	29,496,647.71
24465	24-12-2019	Cobro Factura de venta FAC201929855 - Consumidor Final	350.00	0.00	29,496,997.71
24467	24-12-2019	Cobro Factura de venta FAC201929856 - Consumidor Final	740.00	0.00	29,497,737.71
24469	24-12-2019	Cobro Factura de venta FAC20196635 - Consumidor Final	200.00	0.00	29,497,937.71
24471	24-12-2019	Cobro Factura de venta FAC20196636 - Consumidor Final	210.00	0.00	29,498,147.71
24473	24-12-2019	Cobro Factura de venta FAC201929857 - Consumidor Final	1,150.00	0.00	29,499,297.71
24475	24-12-2019	Cobro Factura de venta FAC201929858 - SARCO	2,295.08	0.00	29,501,592.79
24477	24-12-2019	Cobro Factura de venta FAC201929859 - Consumidor Final	341.22	0.00	29,501,934.01
24479	24-12-2019	Cobro Factura de venta FAC201929860 - Consumidor Final	360.00	0.00	29,502,294.01
24481	24-12-2019	Cobro Factura de venta FAC201929861 - Consumidor Final	120.00	0.00	29,502,414.01
24483	24-12-2019	Cobro Factura de venta FAC201929862 - Consumidor Final	1,120.00	0.00	29,503,534.01
24485	24-12-2019	Cobro Factura de venta FAC201929863 - Consumidor Final	1,955.01	0.00	29,505,489.02
24487	24-12-2019	Cobro Factura de venta FAC201929864 - Consumidor Final	670.03	0.00	29,506,159.05
24489	24-12-2019	Cobro Factura de venta FAC201929865 - Consumidor Final	70.00	0.00	29,506,229.05
24491	24-12-2019	Cobro Factura de venta FAC201929866 - Consumidor Final	40.00	0.00	29,506,269.05
24493	24-12-2019	Cobro Factura de venta FAC201929867 - Consumidor Final	419.99	0.00	29,506,689.04
			29,506,689.04	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
24495	24-12-2019	Cobro Factura de venta FAC201929868 - Consumidor Final	2,320.00	0.00	29,509,009.04
24497	24-12-2019	Cobro Factura de venta FAC201929869 - Consumidor Final	160.01	0.00	29,509,169.05
24499	24-12-2019	Cobro Factura de venta FAC201929870 - Consumidor Final	220.00	0.00	29,509,389.05
24501	24-12-2019	Cobro Factura de venta FAC201929871 - Consumidor Final	40.00	0.00	29,509,429.05
24503	24-12-2019	Cobro Factura de venta FAC201929872 - FELICIANA GUERRA	3,870.00	0.00	29,513,299.05
24505	24-12-2019	Cobro Factura de venta FAC201929873 - Consumidor Final	32,300.33	0.00	29,545,599.38
24507	24-12-2019	Cobro Factura de venta FAC201929874 - Consumidor Final	100.10	0.00	29,545,699.48
24509	24-12-2019	Cobro Factura de venta FAC201929875 - Consumidor Final	40.50	0.00	29,545,739.98
24511	24-12-2019	Cobro Factura de venta FAC201929876 - Consumidor Final	50.00	0.00	29,545,789.98
24513	24-12-2019	Cobro Factura de venta FAC201929877 - Consumidor Final	90.00	0.00	29,545,879.98
24515	24-12-2019	Cobro Factura de venta FAC201929878 - Consumidor Final	40.24	0.00	29,545,920.22
24517	24-12-2019	Cobro Factura de venta FAC201929879 - Consumidor Final	120.00	0.00	29,546,040.22
24519	24-12-2019	Cobro Factura de venta FAC201929880 - Consumidor Final	80.00	0.00	29,546,120.22
24521	24-12-2019	Cobro Factura de venta FAC201929881 - Consumidor Final	100.80	0.00	29,546,221.02
24523	24-12-2019	Cobro Factura de venta FAC201929882 - Consumidor Final	150.20	0.00	29,546,371.22
24525	24-12-2019	Cobro Factura de venta FAC201929883 - Consumidor Final	125.00	0.00	29,546,496.22
24527	24-12-2019	Cobro Factura de venta FAC201929884 - Consumidor Final	170.00	0.00	29,546,666.22
24529	24-12-2019	Cobro Factura de venta FAC201929885 - Consumidor Final	350.00	0.00	29,547,016.22
24531	24-12-2019	Cobro Factura de venta FAC201929886 - Consumidor Final	60.45	0.00	29,547,076.67
24533	24-12-2019	Cobro Factura de venta FAC201929887 - Consumidor Final	200.24	0.00	29,547,276.91
24535	24-12-2019	Cobro Factura de venta FAC201929888 - Consumidor Final	400.00	0.00	29,547,676.91
24537	24-12-2019	Cobro Factura de venta FAC201929889 - Consumidor Final	75.00	0.00	29,547,751.91
24539	24-12-2019	Cobro Factura de venta FAC201929890 - Consumidor Final	120.06	0.00	29,547,871.97
24541	24-12-2019	Cobro Factura de venta FAC201929891 - Consumidor Final	200.00	0.00	29,548,071.97
24543	24-12-2019	Cobro Factura de venta FAC201929892 - Consumidor Final	149.40	0.00	29,548,221.37
24545	24-12-2019	Cobro Factura de venta FAC201929893 - Consumidor Final	360.00	0.00	29,548,581.37
24547	24-12-2019	Cobro Factura de venta FAC20196637 - Copan Cell	4,400.05	0.00	29,552,981.42
24549	24-12-2019	Cobro Factura de venta FAC201929894 - Consumidor Final	500.00	0.00	29,553,481.42
24551	24-12-2019	Cobro Factura de venta FAC20196638 - Consumidor Final	130.01	0.00	29,553,611.43
24553	24-12-2019	Cobro Factura de venta FAC201929895 - Consumidor Final	5,600.00	0.00	29,559,211.43
24555	24-12-2019	Cobro Factura de venta FAC201929896 - Consumidor Final	70.00	0.00	29,559,281.43
24557	24-12-2019	Cobro Factura de venta FAC201929897 - Consumidor Final	300.00	0.00	29,559,581.43
24559	24-12-2019	Cobro Factura de venta FAC201929898 - Consumidor Final	1,035.00	0.00	29,560,616.43
24561	24-12-2019	Cobro Factura de venta FAC20196639 - Consumidor Final	424.99	0.00	29,561,041.42
24563	24-12-2019	Cobro Factura de venta FAC201929899 - Consumidor Final	379.99	0.00	29,561,421.41
24565	24-12-2019	Cobro Factura de venta FAC201929900 - Consumidor Final	200.00	0.00	29,561,621.41
24567	24-12-2019	Cobro Factura de venta FAC201929901 - Consumidor Final	2,550.11	0.00	29,564,171.52
24571	24-12-2019	Cobro Factura de venta FAC201929903 - Consumidor Final	140.00	0.00	29,564,311.52
24573	24-12-2019	Cobro Factura de venta FAC201929902 - Consumidor Final	470.50	0.00	29,564,782.02
24575	24-12-2019	Cobro Factura de venta FAC201929904 - Consumidor Final	100.50	0.00	29,564,882.52
24577	24-12-2019	Cobro Factura de venta FAC201929905 - Consumidor Final	399.99	0.00	29,565,282.51
24579	24-12-2019	Cobro Factura de venta FAC20196640 - Consumidor Final	45.00	0.00	29,565,327.51
24581	24-12-2019	Cobro Factura de venta FAC201929906 - Consumidor Final	70.00	0.00	29,565,397.51
24583	24-12-2019	Cobro Factura de venta FAC201929907 - Consumidor Final	450.01	0.00	29,565,847.52
24585	24-12-2019	Cobro Factura de venta FAC201929908 - Consumidor Final	200.19	0.00	29,566,047.71
24587	24-12-2019	Cobro Factura de venta FAC201929909 - Consumidor Final	135.00	0.00	29,566,182.71
24589	24-12-2019	Cobro Factura de venta FAC201929910 - Consumidor Final	260.30	0.00	29,566,443.01
24591	24-12-2019	Cobro Factura de venta FAC20196641 - Consumidor Final	870.63	0.00	29,567,313.64
24593	24-12-2019	Cobro Factura de venta FAC201929911 - Consumidor Final	250.00	0.00	29,567,563.64
			29,567,563.64	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
24595	24-12-2019	Cobro Factura de venta FAC201929912 - Consumidor Final	200.41	0.00	29,567,764.05
24597	24-12-2019	Cobro Factura de venta FAC201929913 - Consumidor Final	180.00	0.00	29,567,944.05
24599	24-12-2019	Cobro Factura de venta FAC20196642 - Consumidor Final	630.02	0.00	29,568,574.07
24601	24-12-2019	Cobro Factura de venta FAC201929914 - Consumidor Final	430.40	0.00	29,569,004.47
24603	24-12-2019	Cobro Factura de venta FAC201929915 - Consumidor Final	50.00	0.00	29,569,054.47
24605	24-12-2019	Cobro Factura de venta FAC201929916 - Consumidor Final	660.00	0.00	29,569,714.47
24607	24-12-2019	Cobro Factura de venta FAC20196643 - Consumidor Final	515.00	0.00	29,570,229.47
24609	24-12-2019	Cobro Factura de venta FAC20196644 - Consumidor Final	100.80	0.00	29,570,330.27
24611	24-12-2019	Cobro Factura de venta FAC20196645 - Consumidor Final	410.12	0.00	29,570,740.39
24613	24-12-2019	Cobro Factura de venta FAC20196646 - Consumidor Final	250.20	0.00	29,570,990.59
24615	24-12-2019	Cobro Factura de venta FAC20196647 - Consumidor Final	50.00	0.00	29,571,040.59
24617	24-12-2019	Cobro Factura de venta FAC20196648 - Consumidor Final	100.00	0.00	29,571,140.59
24619	24-12-2019	Cobro Factura de venta FAC20196649 - Consumidor Final	250.01	0.00	29,571,390.60
24621	24-12-2019	Cobro Factura de venta FAC20196650 - Consumidor Final	220.00	0.00	29,571,610.60
24623	24-12-2019	Cobro Factura de venta FAC20196651 - Consumidor Final	120.00	0.00	29,571,730.60
24625	24-12-2019	Cobro Factura de venta FAC20196652 - Consumidor Final	145.00	0.00	29,571,875.60
24627	24-12-2019	Cobro Factura de venta FAC20196653 - Consumidor Final	150.01	0.00	29,572,025.61
24629	24-12-2019	Cobro Factura de venta FAC20196654 - Consumidor Final	190.90	0.00	29,572,216.51
24631	24-12-2019	Cobro Factura de venta FAC20196655 - Consumidor Final	370.00	0.00	29,572,586.51
24633	24-12-2019	Cobro Factura de venta FAC20196656 - Consumidor Final	360.00	0.00	29,572,946.51
24635	24-12-2019	Cobro Factura de venta FAC20196657 - Consumidor Final	350.00	0.00	29,573,296.51
24637	24-12-2019	Cobro Factura de venta FAC201929917 - Consumidor Final	2,600.99	0.00	29,575,897.50
24639	24-12-2019	Cobro Factura de venta FAC20196658 - Consumidor Final	0.00	0.00	29,575,897.50
24641	24-12-2019	Cobro Factura de venta FAC20196659 - Consumidor Final	39.00	0.00	29,575,936.50
24643	24-12-2019	Cobro Factura de venta FAC20196660 - Consumidor Final	300.79	0.00	29,576,237.29
24645	24-12-2019	Cobro Factura de venta FAC201929918 - Consumidor Final	67,346.22	0.00	29,643,583.51
24647	24-12-2019	Cobro Factura de venta FAC20196661 - Consumidor Final	0.00	0.00	29,643,583.51
24649	24-12-2019	Cobro Factura de venta FAC201929919 - Consumidor Final	269.99	0.00	29,643,853.50
24651	24-12-2019	Cobro Factura de venta FAC201929920 - Consumidor Final	7,499.96	0.00	29,651,353.46
24653	24-12-2019	Cobro Factura de venta FAC201929921 - Consumidor Final	90.00	0.00	29,651,443.46
24655	24-12-2019	Cobro Factura de venta FAC201929922 - Consumidor Final	10,450.16	0.00	29,661,893.62
24657	24-12-2019	Cobro Factura de venta FAC201929923 - Consumidor Final	7,500.00	0.00	29,669,393.62
24659	26-12-2019	Cobro Factura de venta FAC20196662 - Consumidor Final	175.01	0.00	29,669,568.63
24661	26-12-2019	Cobro Factura de venta FAC201929924 - Consumidor Final	970.00	0.00	29,670,538.63
24663	26-12-2019	Cobro Factura de venta FAC201929925 - Consumidor Final	510.30	0.00	29,671,048.93
24665	26-12-2019	Cobro Factura de venta FAC201929926 - Consumidor Final	150.01	0.00	29,671,198.94
24667	26-12-2019	Cobro Factura de venta FAC201929927 - Consumidor Final	450.10	0.00	29,671,649.04
24669	26-12-2019	Cobro Factura de venta FAC201929928 - Consumidor Final	500.09	0.00	29,672,149.13
24671	26-12-2019	Cobro Factura de venta FAC201929929 - Consumidor Final	1,319.99	0.00	29,673,469.12
24673	26-12-2019	Cobro Factura de venta FAC201929930 - Consumidor Final	1,140.01	0.00	29,674,609.13
24675	26-12-2019	Cobro Factura de venta FAC201929931 - Consumidor Final	485.00	0.00	29,675,094.13
24677	26-12-2019	Cobro Factura de venta FAC201929932 - Consumidor Final	70.00	0.00	29,675,164.13
24679	26-12-2019	Cobro Factura de venta FAC201929933 - Consumidor Final	79.99	0.00	29,675,244.12
24681	26-12-2019	Cobro Factura de venta FAC201929934 - Consumidor Final	120.70	0.00	29,675,364.82
24683	26-12-2019	Cobro Factura de venta FAC201929935 - Consumidor Final	130.00	0.00	29,675,494.82
24685	26-12-2019	Cobro Factura de venta FAC201929936 - Consumidor Final	2,305.00	0.00	29,677,799.82
24687	26-12-2019	Cobro Factura de venta FAC201929937 - Consumidor Final	60.00	0.00	29,677,859.82
24689	26-12-2019	Cobro Factura de venta FAC201929938 - Consumidor Final	180.00	0.00	29,678,039.82
24691	26-12-2019	Cobro Factura de venta FAC201929939 - Consumidor Final	2,550.25	0.00	29,680,590.07
			29,680,590.07	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
24693	26-12-2019	Cobro Factura de venta FAC201929940 - Consumidor Final	70.00	0.00	29,680,660.07
24695	26-12-2019	Cobro Factura de venta FAC201929941 - Consumidor Final	130.00	0.00	29,680,790.07
24697	26-12-2019	Cobro Factura de venta FAC201929942 - Consumidor Final	350.40	0.00	29,681,140.47
24699	26-12-2019	Cobro Factura de venta FAC201929943 - Consumidor Final	2,520.00	0.00	29,683,660.47
24701	26-12-2019	Cobro Factura de venta FAC201929944 - Consumidor Final	800.00	0.00	29,684,460.47
24703	26-12-2019	Cobro Factura de venta FAC201929945 - Consumidor Final	80.01	0.00	29,684,540.48
24705	26-12-2019	Cobro Factura de venta FAC201929946 - Consumidor Final	200.00	0.00	29,684,740.48
24707	26-12-2019	Cobro Factura de venta FAC201929947 - Consumidor Final	200.00	0.00	29,684,940.48
24709	26-12-2019	Cobro Factura de venta FAC20196663 - Consumidor Final	570.00	0.00	29,685,510.48
24711	26-12-2019	Cobro Factura de venta FAC201929948 - Consumidor Final	170.00	0.00	29,685,680.48
24713	26-12-2019	Cobro Factura de venta FAC201929949 - Consumidor Final	60.01	0.00	29,685,740.49
24715	26-12-2019	Cobro Factura de venta FAC20196664 - Consumidor Final	100.10	0.00	29,685,840.59
24717	26-12-2019	Cobro Factura de venta FAC201929950 - Consumidor Final	550.08	0.00	29,686,390.67
24719	26-12-2019	Cobro Factura de venta FAC201929951 - Consumidor Final	1,800.00	0.00	29,688,190.67
24723	26-12-2019	Cobro Factura de venta FAC201929952 - Consumidor Final	300.00	0.00	29,688,490.67
24725	26-12-2019	Cobro Factura de venta FAC201929953 - Consumidor Final	100.00	0.00	29,688,590.67
24727	26-12-2019	Cobro Factura de venta FAC20196666 - Consumidor Final	550.05	0.00	29,689,140.72
24729	26-12-2019	Cobro Factura de venta FAC20196665 - Consumidor Final	120.00	0.00	29,689,260.72
24731	26-12-2019	Cobro Factura de venta FAC201929954 - Consumidor Final	6,092.12	0.00	29,695,352.84
24733	26-12-2019	Cobro Factura de venta FAC201929955 - Consumidor Final	100.10	0.00	29,695,452.94
24735	26-12-2019	Cobro Factura de venta FAC201929956 - Consumidor Final	600.29	0.00	29,696,053.23
24737	26-12-2019	Cobro Factura de venta FAC20196667 - Consumidor Final	65.00	0.00	29,696,118.23
24739	26-12-2019	Cobro Factura de venta FAC201929957 - Consumidor Final	2,830.00	0.00	29,698,948.23
24741	26-12-2019	Cobro Factura de venta FAC201929958 - Consumidor Final	120.00	0.00	29,699,068.23
24743	26-12-2019	Cobro Factura de venta FAC201929959 - Consumidor Final	2,670.77	0.00	29,701,739.00
24745	26-12-2019	Cobro Factura de venta FAC20196668 - Consumidor Final	469.99	0.00	29,702,208.99
24747	26-12-2019	Cobro Factura de venta FAC20196669 - Consumidor Final	100.10	0.00	29,702,309.09
24749	26-12-2019	Cobro Factura de venta FAC20196670 - Consumidor Final	350.00	0.00	29,702,659.09
24751	26-12-2019	Cobro Factura de venta FAC20196671 - Consumidor Final	750.60	0.00	29,703,409.69
24753	26-12-2019	Cobro Factura de venta FAC20196672 - Consumidor Final	250.00	0.00	29,703,659.69
24755	26-12-2019	Cobro Factura de venta FAC20196673 - Consumidor Final	140.00	0.00	29,703,799.69
24757	26-12-2019	Cobro Factura de venta FAC201929960 - PEDRO DUARTE	379.99	0.00	29,704,179.68
24759	26-12-2019	Cobro Factura de venta FAC201929961 - Consumidor Final	220.40	0.00	29,704,400.08
24761	26-12-2019	Cobro Factura de venta FAC201929962 - Consumidor Final	360.00	0.00	29,704,760.08
24763	26-12-2019	Cobro Factura de venta FAC201929963 - Consumidor Final	270.00	0.00	29,705,030.08
24765	26-12-2019	Cobro Factura de venta FAC201929964 - Consumidor Final	100.30	0.00	29,705,130.38
24767	26-12-2019	Cobro Factura de venta FAC201929965 - Consumidor Final	21,690.71	0.00	29,726,821.09
24769	26-12-2019	Cobro Factura de venta FAC201929966 - Consumidor Final	315.00	0.00	29,727,136.09
24771	26-12-2019	Cobro Factura de venta FAC201929967 - Consumidor Final	150.50	0.00	29,727,286.59
24773	26-12-2019	Cobro Factura de venta FAC201929968 - Consumidor Final	210.00	0.00	29,727,496.59
24775	26-12-2019	Cobro Factura de venta FAC201929969 - Consumidor Final	180.00	0.00	29,727,676.59
24777	26-12-2019	Cobro Factura de venta FAC201929970 - Consumidor Final	400.42	0.00	29,728,077.01
24779	26-12-2019	Cobro Factura de venta FAC201929971 - Consumidor Final	100.00	0.00	29,728,177.01
24781	26-12-2019	Cobro Factura de venta FAC201929972 - Consumidor Final	440.00	0.00	29,728,617.01
24783	26-12-2019	Cobro Factura de venta FAC201929973 - Consumidor Final	149.99	0.00	29,728,767.00
24785	26-12-2019	Cobro Factura de venta FAC201929974 - Consumidor Final	180.20	0.00	29,728,947.20
24787	26-12-2019	Cobro Factura de venta FAC201929975 - Consumidor Final	550.00	0.00	29,729,497.20
24789	26-12-2019	Cobro Factura de venta FAC201929976 - Consumidor Final	70.00	0.00	29,729,567.20
24791	26-12-2019	Cobro Factura de venta FAC201929977 - HEIDY GUEVARA	1,300.05	0.00	29,730,867.25
			29,730,867.25	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
24793	26-12-2019	Cobro Factura de venta FAC201929978 - Consumidor Final	500.08	0.00	29,731,367.33
24795	26-12-2019	Cobro Factura de venta FAC201929979 - Consumidor Final	270.00	0.00	29,731,637.33
24797	26-12-2019	Cobro Factura de venta FAC201929980 - Consumidor Final	10,760.24	0.00	29,742,397.57
24799	26-12-2019	Cobro Factura de venta FAC201929981 - Carlos Juarez	4,300.03	0.00	29,746,697.60
24801	26-12-2019	Cobro Factura de venta FAC201929982 - Consumidor Final	250.00	0.00	29,746,947.60
24803	26-12-2019	Cobro Factura de venta FAC201929983 - Consumidor Final	330.02	0.00	29,747,277.62
24805	26-12-2019	Cobro Factura de venta FAC201929984 - Consumidor Final	1,250.25	0.00	29,748,527.87
24807	26-12-2019	Cobro Factura de venta FAC201929985 - Consumidor Final	1,939.97	0.00	29,750,467.84
24809	26-12-2019	Cobro Factura de venta FAC201929986 - Consumidor Final	200.10	0.00	29,750,667.94
24811	26-12-2019	Cobro Factura de venta FAC201929987 - Consumidor Final	6,625.56	0.00	29,757,293.50
24813	26-12-2019	Cobro Factura de venta FAC201929988 - luis pendiente	899.99	0.00	29,758,193.49
24815	26-12-2019	Cobro Factura de venta FAC201929989 - Consumidor Final	420.30	0.00	29,758,613.79
24817	26-12-2019	Cobro Factura de venta FAC201929990 - Consumidor Final	150.10	0.00	29,758,763.89
24819	26-12-2019	Cobro Factura de venta FAC201929991 - Consumidor Final	4,120.06	0.00	29,762,883.95
24821	27-12-2019	Cobro Factura de venta FAC201929992 - Consumidor Final	730.01	0.00	29,763,613.96
24823	27-12-2019	Cobro Factura de venta FAC201929993 - Consumidor Final	1,650.01	0.00	29,765,263.97
24825	27-12-2019	Cobro Factura de venta FAC201929994 - Consumidor Final	1,985.00	0.00	29,767,248.97
24827	27-12-2019	Cobro Factura de venta FAC201929995 - Consumidor Final	200.00	0.00	29,767,448.97
24829	27-12-2019	Cobro Factura de venta FAC201929996 - Consumidor Final	230.03	0.00	29,767,679.00
24831	27-12-2019	Cobro Factura de venta FAC201929997 - Consumidor Final	710.27	0.00	29,768,389.27
24833	27-12-2019	Cobro Factura de venta FAC20196674 - Consumidor Final	250.79	0.00	29,768,640.06
24835	27-12-2019	Cobro Factura de venta FAC20196675 - Consumidor Final	200.00	0.00	29,768,840.06
24837	27-12-2019	Cobro Factura de venta FAC20196676 - Consumidor Final	150.80	0.00	29,768,990.86
24839	27-12-2019	Cobro Factura de venta FAC201929998 - Consumidor Final	70.00	0.00	29,769,060.86
24841	27-12-2019	Cobro Factura de venta FAC20196677 - Consumidor Final	1,160.09	0.00	29,770,220.95
24843	27-12-2019	Cobro Factura de venta FAC20196678 - Consumidor Final	830.00	0.00	29,771,050.95
24845	27-12-2019	Cobro Factura de venta FAC201929999 - Consumidor Final	32,259.92	0.00	29,803,310.87
24847	27-12-2019	Cobro Factura de venta FAC20196679 - Consumidor Final	100.00	0.00	29,803,410.87
24849	27-12-2019	Cobro Factura de venta FAC2019210000 - Consumidor Final	1,600.02	0.00	29,805,010.89
24851	27-12-2019	Cobro Factura de venta FAC2019210001 - Consumidor Final	50.39	0.00	29,805,061.28
24853	27-12-2019	Cobro Factura de venta FAC2019210002 - Consumidor Final	179.99	0.00	29,805,241.27
24855	27-12-2019	Cobro Factura de venta FAC2019210003 - Consumidor Final	2,250.23	0.00	29,807,491.50
24857	27-12-2019	Cobro Factura de venta FAC2019210004 - Consumidor Final	665.00	0.00	29,808,156.50
24859	27-12-2019	Cobro Factura de venta FAC2019210005 - Consumidor Final	245.00	0.00	29,808,401.50
24861	27-12-2019	Cobro Factura de venta FAC2019210006 - Consumidor Final	2,190.67	0.00	29,810,592.17
24863	27-12-2019	Cobro Factura de venta FAC2019210007 - Consumidor Final	200.50	0.00	29,810,792.67
24865	27-12-2019	Cobro Factura de venta FAC20196680 - Consumidor Final	250.00	0.00	29,811,042.67
24867	27-12-2019	Cobro Factura de venta FAC20196681 - Consumidor Final	140.00	0.00	29,811,182.67
24869	27-12-2019	Cobro Factura de venta FAC20196682 - Consumidor Final	270.00	0.00	29,811,452.67
24871	27-12-2019	Cobro Factura de venta FAC2019210008 - Consumidor Final	270.00	0.00	29,811,722.67
24873	27-12-2019	Cobro Factura de venta FAC2019210009 - Consumidor Final	5,030.00	0.00	29,816,752.67
24875	27-12-2019	Cobro Factura de venta FAC2019210010 - Consumidor Final	4,160.00	0.00	29,820,912.67
24877	27-12-2019	Cobro Factura de venta FAC2019210011 - Consumidor Final	1,620.00	0.00	29,822,532.67
24879	27-12-2019	Cobro Factura de venta FAC2019210012 - Consumidor Final	1,100.00	0.00	29,823,632.67
24881	27-12-2019	Cobro Factura de venta FAC2019210013 - Consumidor Final	1,369.98	0.00	29,825,002.65
24883	27-12-2019	Cobro Factura de venta FAC20196683 - Consumidor Final	149.99	0.00	29,825,152.64
24885	27-12-2019	Cobro Factura de venta FAC2019210014 - Consumidor Final	2,443.04	0.00	29,827,595.68
24887	27-12-2019	Cobro Factura de venta FAC2019210015 - Consumidor Final	1,650.00	0.00	29,829,245.68
24889	27-12-2019	Cobro Factura de venta FAC2019210016 - Consumidor Final	10,499.99	0.00	29,839,745.67
			29,839,745.67	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
24891	27-12-2019	Cobro Factura de venta FAC2019210017 - Oneida Torres	7,389.92	0.00	29,847,135.59
24893	27-12-2019	Cobro Factura de venta FAC2019210018 - Consumidor Final	200.00	0.00	29,847,335.59
24895	27-12-2019	Cobro Factura de venta FAC2019210019 - Consumidor Final	40.00	0.00	29,847,375.59
24897	27-12-2019	Cobro Factura de venta FAC2019210020 - Consumidor Final	130.00	0.00	29,847,505.59
24899	27-12-2019	Cobro Factura de venta FAC2019210021 - Consumidor Final	80.50	0.00	29,847,586.09
24901	27-12-2019	Cobro Factura de venta FAC2019210022 - Consumidor Final	680.00	0.00	29,848,266.09
24903	27-12-2019	Cobro Factura de venta FAC2019210023 - Consumidor Final	90.00	0.00	29,848,356.09
24905	27-12-2019	Cobro Factura de venta FAC2019210024 - Consumidor Final	90.00	0.00	29,848,446.09
24907	27-12-2019	Cobro Factura de venta FAC2019210025 - Consumidor Final	200.19	0.00	29,848,646.28
24909	27-12-2019	Cobro Factura de venta FAC20196684 - Consumidor Final	430.00	0.00	29,849,076.28
24911	27-12-2019	Cobro Factura de venta FAC2019210026 - Consumidor Final	500.01	0.00	29,849,576.29
24913	27-12-2019	Cobro Factura de venta FAC2019210027 - Consumidor Final	1,200.00	0.00	29,850,776.29
24915	27-12-2019	Cobro Factura de venta FAC2019210028 - Consumidor Final	2,710.03	0.00	29,853,486.32
24917	27-12-2019	Cobro Factura de venta FAC20196685 - Consumidor Final	300.00	0.00	29,853,786.32
24919	27-12-2019	Cobro Factura de venta FAC2019210029 - Consumidor Final	5,484.98	0.00	29,859,271.30
24921	27-12-2019	Cobro Factura de venta FAC2019210030 - Consumidor Final	100.00	0.00	29,859,371.30
24923	27-12-2019	Cobro Factura de venta FAC2019210031 - Consumidor Final	70.00	0.00	29,859,441.30
24925	27-12-2019	Cobro Factura de venta FAC20196686 - Consumidor Final	200.00	0.00	29,859,641.30
24927	27-12-2019	Cobro Factura de venta FAC2019210032 - Consumidor Final	24.50	0.00	29,859,665.80
24929	27-12-2019	Cobro Factura de venta FAC2019210033 - Consumidor Final	100.10	0.00	29,859,765.90
24931	27-12-2019	Cobro Factura de venta FAC2019210034 - Consumidor Final	640.00	0.00	29,860,405.90
24933	27-12-2019	Cobro Factura de venta FAC20196687 - Consumidor Final	309.99	0.00	29,860,715.89
24935	27-12-2019	Cobro Factura de venta FAC2019210035 - Consumidor Final	930.00	0.00	29,861,645.89
24937	27-12-2019	Cobro Factura de venta FAC2019210036 - Consumidor Final	420.00	0.00	29,862,065.89
24939	27-12-2019	Cobro Factura de venta FAC2019210037 - Consumidor Final	120.00	0.00	29,862,185.89
24941	27-12-2019	Cobro Factura de venta FAC2019210038 - Consumidor Final	130.00	0.00	29,862,315.89
24943	27-12-2019	Cobro Factura de venta FAC2019210039 - Consumidor Final	440.64	0.00	29,862,756.53
24945	27-12-2019	Cobro Factura de venta FAC2019210040 - Consumidor Final	11,715.00	0.00	29,874,471.53
24947	27-12-2019	Cobro Factura de venta FAC2019210041 - Consumidor Final	180.00	0.00	29,874,651.53
24949	27-12-2019	Cobro Factura de venta FAC20196688 - Consumidor Final	70.00	0.00	29,874,721.53
24951	27-12-2019	Cobro Factura de venta FAC2019210042 - Consumidor Final	155.00	0.00	29,874,876.53
24953	27-12-2019	Cobro Factura de venta FAC2019210043 - Alimentos de Cortes	200.40	0.00	29,875,076.93
24955	27-12-2019	Cobro Factura de venta FAC2019210044 - Consumidor Final	190.90	0.00	29,875,267.83
24957	27-12-2019	Cobro Factura de venta FAC2019210045 - Consumidor Final	195.00	0.00	29,875,462.83
24959	27-12-2019	Cobro Factura de venta FAC2019210046 - Consumidor Final	220.80	0.00	29,875,683.63
24961	27-12-2019	Cobro Factura de venta FAC2019210047 - Consumidor Final	730.00	0.00	29,876,413.63
24963	27-12-2019	Cobro Factura de venta FAC20196689 - Consumidor Final	845.04	0.00	29,877,258.67
24965	27-12-2019	Cobro Factura de venta FAC2019210048 - Consumidor Final	13,640.21	0.00	29,890,898.88
24967	27-12-2019	Cobro Factura de venta FAC2019210049 - Consumidor Final	390.18	0.00	29,891,289.06
24969	27-12-2019	Cobro Factura de venta FAC20196690 - Consumidor Final	450.81	0.00	29,891,739.87
24971	27-12-2019	Cobro Factura de venta FAC20196691 - Consumidor Final	219.99	0.00	29,891,959.86
24973	27-12-2019	Cobro Factura de venta FAC2019210050 - Consumidor Final	155.00	0.00	29,892,114.86
24975	27-12-2019	Cobro Factura de venta FAC2019210051 - Consumidor Final	210.00	0.00	29,892,324.86
24977	27-12-2019	Cobro Factura de venta FAC2019210052 - Consumidor Final	160.50	0.00	29,892,485.36
24979	27-12-2019	Cobro Factura de venta FAC2019210053 - Consumidor Final	210.39	0.00	29,892,695.75
24981	27-12-2019	Cobro Factura de venta FAC2019210054 - Consumidor Final	60.01	0.00	29,892,755.76
24983	27-12-2019	Cobro Factura de venta FAC2019210055 - Consumidor Final	200.10	0.00	29,892,955.86
24985	27-12-2019	Cobro Factura de venta FAC20196692 - Consumidor Final	169.99	0.00	29,893,125.85
24987	27-12-2019	Cobro Factura de venta FAC2019210056 - Consumidor Final	370.00	0.00	29,893,495.85
			29,893,495.85	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
24989	27-12-2019	Cobro Factura de venta FAC2019210057 - Consumidor Final	2,044.94	0.00	29,895,540.79
24991	27-12-2019	Cobro Factura de venta FAC2019210058 - Consumidor Final	95.10	0.00	29,895,635.89
24993	27-12-2019	Cobro Factura de venta FAC2019210059 - Consumidor Final	600.25	0.00	29,896,236.14
24995	27-12-2019	Cobro Factura de venta FAC2019210060 - Consumidor Final	600.00	0.00	29,896,836.14
24997	27-12-2019	Cobro Factura de venta FAC2019210061 - Consumidor Final	1,222.54	0.00	29,898,058.68
24999	27-12-2019	Cobro Factura de venta FAC20196693 - Consumidor Final	2,640.00	0.00	29,900,698.68
25001	27-12-2019	Cobro Factura de venta FAC2019210062 - Consumidor Final	39,801.95	0.00	29,940,500.63
25003	27-12-2019	Cobro Factura de venta FAC2019210063 - Consumidor Final	160.00	0.00	29,940,660.63
25005	27-12-2019	Cobro Factura de venta FAC2019210064 - Consumidor Final	110.00	0.00	29,940,770.63
25007	27-12-2019	Cobro Factura de venta FAC2019210065 - Consumidor Final	135.00	0.00	29,940,905.63
25009	27-12-2019	Cobro Factura de venta FAC2019210066 - Consumidor Final	120.90	0.00	29,941,026.53
25011	28-12-2019	Cobro Factura de venta FAC2019210067 - Consumidor Final	280.80	0.00	29,941,307.33
25013	28-12-2019	Cobro Factura de venta FAC2019210068 - Consumidor Final	840.01	0.00	29,942,147.34
25015	28-12-2019	Cobro Factura de venta FAC2019210069 - Consumidor Final	509.99	0.00	29,942,657.33
25017	28-12-2019	Cobro Factura de venta FAC20196694 - Consumidor Final	50.00	0.00	29,942,707.33
25019	28-12-2019	Cobro Factura de venta FAC20196695 - Consumidor Final	149.99	0.00	29,942,857.32
25021	28-12-2019	Cobro Factura de venta FAC2019210070 - Samuel Romero	5,080.14	0.00	29,947,937.46
25023	28-12-2019	Cobro Factura de venta FAC20196696 - Consumidor Final	1,110.70	0.00	29,949,048.16
25025	28-12-2019	Cobro Factura de venta FAC20196697 - Consumidor Final	581.41	0.00	29,949,629.57
25027	28-12-2019	Cobro Factura de venta FAC20196698 - Consumidor Final	600.32	0.00	29,950,229.89
25029	28-12-2019	Cobro Factura de venta FAC20196699 - Consumidor Final	420.00	0.00	29,950,649.89
25031	28-12-2019	Cobro Factura de venta FAC20196700 - Consumidor Final	149.99	0.00	29,950,799.88
25033	28-12-2019	Cobro Factura de venta FAC20196701 - Consumidor Final	150.09	0.00	29,950,949.97
25035	28-12-2019	Cobro Factura de venta FAC2019210071 - Consumidor Final	100.10	0.00	29,951,050.07
25037	28-12-2019	Cobro Factura de venta FAC20196702 - Consumidor Final	40.00	0.00	29,951,090.07
25039	28-12-2019	Cobro Factura de venta FAC2019210072 - Consumidor Final	60.45	0.00	29,951,150.52
25041	28-12-2019	Cobro Factura de venta FAC2019210073 - Consumidor Final	2,220.81	0.00	29,953,371.33
25043	28-12-2019	Cobro Factura de venta FAC20196703 - Consumidor Final	50.00	0.00	29,953,421.33
25045	28-12-2019	Cobro Factura de venta FAC2019210074 - Consumidor Final	370.00	0.00	29,953,791.33
25047	28-12-2019	Cobro Factura de venta FAC20196704 - Consumidor Final	240.00	0.00	29,954,031.33
25049	28-12-2019	Cobro Factura de venta FAC2019210075 - Consumidor Final	450.25	0.00	29,954,481.58
25051	28-12-2019	Cobro Factura de venta FAC2019210076 - Consumidor Final	3,170.00	0.00	29,957,651.58
25053	28-12-2019	Cobro Factura de venta FAC20196705 - Consumidor Final	710.01	0.00	29,958,361.59
25055	28-12-2019	Cobro Factura de venta FAC20196706 - Consumidor Final	270.00	0.00	29,958,631.59
25057	28-12-2019	Cobro Factura de venta FAC20196707 - Consumidor Final	355.00	0.00	29,958,986.59
25059	28-12-2019	Cobro Factura de venta FAC2019210077 - Consumidor Final	100.80	0.00	29,959,087.39
25061	28-12-2019	Cobro Factura de venta FAC2019210078 - Consumidor Final	400.00	0.00	29,959,487.39
25063	28-12-2019	Cobro Factura de venta FAC2019210079 - Consumidor Final	424.99	0.00	29,959,912.38
25065	28-12-2019	Cobro Factura de venta FAC2019210080 - Consumidor Final	21,444.74	0.00	29,981,357.12
25069	28-12-2019	Cobro Factura de venta FAC2019210082 - Consumidor Final	300.00	0.00	29,981,657.12
25071	28-12-2019	Cobro Factura de venta FAC2019210083 - Consumidor Final	1,320.04	0.00	29,982,977.16
25073	28-12-2019	Cobro Factura de venta FAC2019210081 - Consumidor Final	70.00	0.00	29,983,047.16
25075	28-12-2019	Cobro Factura de venta FAC2019210084 - Consumidor Final	150.29	0.00	29,983,197.45
25077	28-12-2019	Cobro Factura de venta FAC2019210085 - Consumidor Final	170.80	0.00	29,983,368.25
25079	28-12-2019	Cobro Factura de venta FAC2019210086 - Consumidor Final	20.00	0.00	29,983,388.25
25081	28-12-2019	Cobro Factura de venta FAC2019210087 - Consumidor Final	40.24	0.00	29,983,428.49
25083	28-12-2019	Cobro Factura de venta FAC2019210088 - Consumidor Final	50.00	0.00	29,983,478.49
25085	28-12-2019	Cobro Factura de venta FAC2019210089 - Consumidor Final	1,060.00	0.00	29,984,538.49
25087	28-12-2019	Cobro Factura de venta FAC2019210090 - Consumidor Final	470.00	0.00	29,985,008.49
			29,985,008.49	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
25089	28-12-2019	Cobro Factura de venta FAC2019210091 - Consumidor Final	9,249.82	0.00	29,994,258.31
25091	28-12-2019	Cobro Factura de venta FAC2019210092 - Consumidor Final	275.02	0.00	29,994,533.33
25093	28-12-2019	Cobro Factura de venta FAC2019210093 - Consumidor Final	100.10	0.00	29,994,633.43
25095	28-12-2019	Cobro Factura de venta FAC2019210094 - Consumidor Final	735.95	0.00	29,995,369.38
25097	28-12-2019	Cobro Factura de venta FAC2019210095 - Consumidor Final	60.00	0.00	29,995,429.38
25099	28-12-2019	Cobro Factura de venta FAC2019210096 - Consumidor Final	170.00	0.00	29,995,599.38
25101	28-12-2019	Cobro Factura de venta FAC2019210097 - Consumidor Final	149.99	0.00	29,995,749.37
25103	28-12-2019	Cobro Factura de venta FAC2019210098 - Consumidor Final	210.00	0.00	29,995,959.37
25105	28-12-2019	Cobro Factura de venta FAC2019210099 - Consumidor Final	350.00	0.00	29,996,309.37
25107	28-12-2019	Cobro Factura de venta FAC2019210100 - Consumidor Final	750.01	0.00	29,997,059.38
25109	28-12-2019	Cobro Factura de venta FAC2019210101 - Consumidor Final	240.10	0.00	29,997,299.48
25111	28-12-2019	Cobro Factura de venta FAC2019210102 - Consumidor Final	570.00	0.00	29,997,869.48
25113	28-12-2019	Cobro Factura de venta FAC2019210103 - Consumidor Final	130.00	0.00	29,997,999.48
25117	28-12-2019	Cobro Factura de venta FAC2019210105 - Consumidor Final	805.01	0.00	29,998,804.49
25119	28-12-2019	Cobro Factura de venta FAC2019210106 - Consumidor Final	14,360.12	0.00	30,013,164.61
25121	28-12-2019	Cobro Factura de venta FAC2019210107 - Consumidor Final	120.00	0.00	30,013,284.61
25123	28-12-2019	Cobro Factura de venta FAC2019210108 - Consumidor Final	580.00	0.00	30,013,864.61
25125	28-12-2019	Cobro Factura de venta FAC2019210109 - Consumidor Final	600.00	0.00	30,014,464.61
25127	28-12-2019	Cobro Factura de venta FAC2019210110 - Consumidor Final	325.51	0.00	30,014,790.12
25129	28-12-2019	Cobro Factura de venta FAC2019210111 - Consumidor Final	200.01	0.00	30,014,990.13
25131	28-12-2019	Cobro Factura de venta FAC2019210112 - Consumidor Final	140.00	0.00	30,015,130.13
25133	28-12-2019	Cobro Factura de venta FAC2019210113 - Consumidor Final	20.00	0.00	30,015,150.13
25135	28-12-2019	Cobro Factura de venta FAC2019210114 - Consumidor Final	2,155.03	0.00	30,017,305.16
25137	28-12-2019	Cobro Factura de venta FAC2019210115 - Consumidor Final	400.75	0.00	30,017,705.91
25139	28-12-2019	Cobro Factura de venta FAC2019210116 - Consumidor Final	7,735.20	0.00	30,025,441.11
25141	28-12-2019	Cobro Factura de venta FAC2019210117 - Consumidor Final	149.99	0.00	30,025,591.10
25143	28-12-2019	Cobro Factura de venta FAC2019210118 - Consumidor Final	144.00	0.00	30,025,735.10
25145	28-12-2019	Cobro Factura de venta FAC2019210119 - Consumidor Final	300.30	0.00	30,026,035.40
25147	28-12-2019	Cobro Factura de venta FAC2019210120 - Consumidor Final	200.00	0.00	30,026,235.40
25149	28-12-2019	Cobro Factura de venta FAC2019210104 - Consumidor Final	120.00	0.00	30,026,355.40
25151	28-12-2019	Cobro Factura de venta FAC2019210121 - Consumidor Final	610.70	0.00	30,026,966.10
25153	28-12-2019	Cobro Factura de venta FAC2019210122 - Consumidor Final	200.70	0.00	30,027,166.80
25155	28-12-2019	Cobro Factura de venta FAC2019210123 - Consumidor Final	160.01	0.00	30,027,326.81
25157	28-12-2019	Cobro Factura de venta FAC2019210124 - Consumidor Final	250.01	0.00	30,027,576.82
25159	28-12-2019	Cobro Factura de venta FAC2019210125 - Consumidor Final	2,834.99	0.00	30,030,411.81
25161	28-12-2019	Cobro Factura de venta FAC2019210126 - Consumidor Final	380.01	0.00	30,030,791.82
25163	28-12-2019	Cobro Factura de venta FAC2019210127 - Consumidor Final	250.70	0.00	30,031,042.52
25165	28-12-2019	Cobro Factura de venta FAC2019210128 - Consumidor Final	1,969.95	0.00	30,033,012.47
25167	28-12-2019	Cobro Factura de venta FAC2019210129 - Consumidor Final	210.00	0.00	30,033,222.47
25169	28-12-2019	Cobro Factura de venta FAC2019210130 - Consumidor Final	18,132.28	0.00	30,051,354.75
25171	28-12-2019	Cobro Factura de venta FAC2019210131 - Consumidor Final	660.00	0.00	30,052,014.75
25173	28-12-2019	Cobro Factura de venta FAC2019210132 - Consumidor Final	1,040.05	0.00	30,053,054.80
25175	28-12-2019	Cobro Factura de venta FAC2019210133 - Consumidor Final	350.00	0.00	30,053,404.80
25177	28-12-2019	Cobro Factura de venta FAC2019210134 - JENNY ALFARO	2,700.00	0.00	30,056,104.80
25179	28-12-2019	Cobro Factura de venta FAC2019210135 - Consumidor Final	6,255.30	0.00	30,062,360.10
25181	28-12-2019	Cobro Factura de venta FAC2019210136 - Consumidor Final	200.59	0.00	30,062,560.69
25183	28-12-2019	Cobro Factura de venta FAC2019210137 - Consumidor Final	180.00	0.00	30,062,740.69
25185	28-12-2019	Cobro Factura de venta FAC2019210138 - Consumidor Final	140.00	0.00	30,062,880.69
25187	28-12-2019	Cobro Factura de venta FAC2019210139 - Consumidor Final	100.80	0.00	30,062,981.49
			30,062,981.49	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
25189	29-12-2019	Cobro Factura de venta FAC2019210140 - Consumidor Final	150.28	0.00	30,063,131.77
25191	29-12-2019	Cobro Factura de venta FAC2019210141 - Consumidor Final	250.00	0.00	30,063,381.77
25193	29-12-2019	Cobro Factura de venta FAC2019210142 - Consumidor Final	550.31	0.00	30,063,932.08
25195	29-12-2019	Cobro Factura de venta FAC2019210143 - Consumidor Final	1,040.20	0.00	30,064,972.28
25197	29-12-2019	Cobro Factura de venta FAC2019210144 - Consumidor Final	149.99	0.00	30,065,122.27
25199	29-12-2019	Cobro Factura de venta FAC2019210145 - Consumidor Final	480.25	0.00	30,065,602.52
25201	29-12-2019	Cobro Factura de venta FAC2019210146 - Consumidor Final	149.99	0.00	30,065,752.51
25203	29-12-2019	Cobro Factura de venta FAC2019210147 - Consumidor Final	150.02	0.00	30,065,902.53
25205	29-12-2019	Cobro Factura de venta FAC2019210148 - Consumidor Final	50.00	0.00	30,065,952.53
25207	29-12-2019	Cobro Factura de venta FAC2019210149 - Consumidor Final	250.00	0.00	30,066,202.53
25209	29-12-2019	Cobro Factura de venta FAC2019210150 - Consumidor Final	689.01	0.00	30,066,891.54
25211	29-12-2019	Cobro Factura de venta FAC2019210151 - Consumidor Final	270.02	0.00	30,067,161.56
25213	29-12-2019	Cobro Factura de venta FAC2019210152 - Consumidor Final	11,670.05	0.00	30,078,831.61
25215	29-12-2019	Cobro Factura de venta FAC2019210153 - Consumidor Final	1,415.01	0.00	30,080,246.62
25217	29-12-2019	Cobro Factura de venta FAC2019210154 - Consumidor Final	230.10	0.00	30,080,476.72
25219	29-12-2019	Cobro Factura de venta FAC2019210155 - Consumidor Final	450.01	0.00	30,080,926.73
25221	29-12-2019	Cobro Factura de venta FAC2019210156 - Consumidor Final	450.24	0.00	30,081,376.97
25223	29-12-2019	Cobro Factura de venta FAC2019210157 - Consumidor Final	400.00	0.00	30,081,776.97
25225	30-12-2019	Cobro Factura de venta FAC20196708 - Consumidor Final	250.15	0.00	30,082,027.12
25227	30-12-2019	Cobro Factura de venta FAC20196709 - Consumidor Final	180.00	0.00	30,082,207.12
25229	30-12-2019	Cobro Factura de venta FAC20196710 - Consumidor Final	320.00	0.00	30,082,527.12
25231	30-12-2019	Cobro Factura de venta FAC2019210158 - Consumidor Final	2,315.19	0.00	30,084,842.31
25233	30-12-2019	Cobro Factura de venta FAC2019210159 - Consumidor Final	745.00	0.00	30,085,587.31
25235	30-12-2019	Cobro Factura de venta FAC2019210160 - Consumidor Final	180.49	0.00	30,085,767.80
25237	30-12-2019	Cobro Factura de venta FAC2019210161 - Consumidor Final	225.01	0.00	30,085,992.81
25239	30-12-2019	Cobro Factura de venta FAC20196711 - Consumidor Final	1,921.06	0.00	30,087,913.87
25241	30-12-2019	Cobro Factura de venta FAC2019210162 - Consumidor Final	1,455.00	0.00	30,089,368.87
25243	30-12-2019	Cobro Factura de venta FAC2019210163 - Consumidor Final	130.00	0.00	30,089,498.87
25245	30-12-2019	Cobro Factura de venta FAC2019210164 - Consumidor Final	70.55	0.00	30,089,569.42
25247	30-12-2019	Cobro Factura de venta FAC2019210165 - Consumidor Final	200.00	0.00	30,089,769.42
25249	30-12-2019	Cobro Factura de venta FAC2019210166 - Consumidor Final	510.00	0.00	30,090,279.42
25251	30-12-2019	Cobro Factura de venta FAC2019210167 - Consumidor Final	1,320.00	0.00	30,091,599.42
25253	30-12-2019	Cobro Factura de venta FAC2019210168 - Consumidor Final	165.00	0.00	30,091,764.42
25255	30-12-2019	Cobro Factura de venta FAC2019210169 - Consumidor Final	120.90	0.00	30,091,885.32
25257	30-12-2019	Cobro Factura de venta FAC2019210170 - Consumidor Final	65.01	0.00	30,091,950.33
25259	30-12-2019	Cobro Factura de venta FAC2019210171 - Consumidor Final	70.00	0.00	30,092,020.33
25261	30-12-2019	Cobro Factura de venta FAC2019210172 - Consumidor Final	200.24	0.00	30,092,220.57
25263	30-12-2019	Cobro Factura de venta FAC20196712 - Consumidor Final	678.99	0.00	30,092,899.56
25265	30-12-2019	Cobro Factura de venta FAC2019210173 - Consumidor Final	2,239.99	0.00	30,095,139.55
25267	30-12-2019	Cobro Factura de venta FAC2019210174 - Armando	1,050.00	0.00	30,096,189.55
25269	30-12-2019	Cobro Factura de venta FAC2019210175 - Consumidor Final	550.14	0.00	30,096,739.69
25271	30-12-2019	Cobro Factura de venta FAC2019210176 - Consumidor Final	1,380.00	0.00	30,098,119.69
25273	30-12-2019	Cobro Factura de venta FAC2019210177 - Consumidor Final	3,299.99	0.00	30,101,419.68
25275	30-12-2019	Cobro Factura de venta FAC2019210178 - Consumidor Final	8,880.00	0.00	30,110,299.68
25277	30-12-2019	Cobro Factura de venta FAC2019210179 - Consumidor Final	50.00	0.00	30,110,349.68
25281	30-12-2019	Cobro Factura de venta FAC20196713 - Consumidor Final	450.21	0.00	30,110,799.89
25283	30-12-2019	Cobro Factura de venta FAC2019210181 - Consumidor Final	200.04	0.00	30,110,999.93
25285	30-12-2019	Cobro Factura de venta FAC2019210182 - Consumidor Final	145.20	0.00	30,111,145.13
25287	30-12-2019	Cobro Factura de venta FAC2019210183 - Consumidor Final	180.00	0.00	30,111,325.13
			30,111,325.13	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
25289	30-12-2019	Cobro Factura de venta FAC20196714 - Consumidor Final	79.99	0.00	30,111,405.12
25291	30-12-2019	Cobro Factura de venta FAC20196715 - Consumidor Final	80.01	0.00	30,111,485.13
25293	30-12-2019	Cobro Factura de venta FAC2019210184 - Consumidor Final	10,130.68	0.00	30,121,615.81
25295	30-12-2019	Cobro Factura de venta FAC20196716 - Consumidor Final	419.99	0.00	30,122,035.80
25297	30-12-2019	Cobro Factura de venta FAC2019210185 - Consumidor Final	2,915.02	0.00	30,124,950.82
25299	30-12-2019	Cobro Factura de venta FAC2019210186 - Consumidor Final	70.00	0.00	30,125,020.82
25301	30-12-2019	Cobro Factura de venta FAC20196717 - Consumidor Final	500.50	0.00	30,125,521.32
25303	30-12-2019	Cobro Factura de venta FAC20196718 - Consumidor Final	350.01	0.00	30,125,871.33
25305	30-12-2019	Cobro Factura de venta FAC2019210187 - Consumidor Final	2,450.50	0.00	30,128,321.83
25307	30-12-2019	Cobro Factura de venta FAC2019210188 - Consumidor Final	210.80	0.00	30,128,532.63
25309	30-12-2019	Cobro Factura de venta FAC2019210189 - Consumidor Final	880.00	0.00	30,129,412.63
25311	30-12-2019	Cobro Factura de venta FAC2019210190 - Consumidor Final	75.00	0.00	30,129,487.63
25313	30-12-2019	Cobro Factura de venta FAC2019210191 - Consumidor Final	70.00	0.00	30,129,557.63
25315	30-12-2019	Cobro Factura de venta FAC2019210192 - Consumidor Final	780.06	0.00	30,130,337.69
25317	30-12-2019	Cobro Factura de venta FAC2019210193 - Consumidor Final	1,100.00	0.00	30,131,437.69
25319	30-12-2019	Cobro Factura de venta FAC2019210194 - Consumidor Final	10,400.17	0.00	30,141,837.86
25321	30-12-2019	Cobro Factura de venta FAC2019210195 - Consumidor Final	455.00	0.00	30,142,292.86
25323	30-12-2019	Cobro Factura de venta FAC2019210196 - Consumidor Final	640.00	0.00	30,142,932.86
25325	30-12-2019	Cobro Factura de venta FAC2019210197 - Consumidor Final	805.00	0.00	30,143,737.86
25327	30-12-2019	Cobro Factura de venta FAC2019210198 - Consumidor Final	350.00	0.00	30,144,087.86
25329	30-12-2019	Cobro Factura de venta FAC2019210199 - Consumidor Final	250.00	0.00	30,144,337.86
25331	30-12-2019	Cobro Factura de venta FAC2019210200 - Consumidor Final	450.01	0.00	30,144,787.87
25333	30-12-2019	Cobro Factura de venta FAC2019210201 - Consumidor Final	70.00	0.00	30,144,857.87
25335	30-12-2019	Cobro Factura de venta FAC2019210202 - Consumidor Final	1,300.05	0.00	30,146,157.92
25337	30-12-2019	Cobro Factura de venta FAC2019210203 - Consumidor Final	100.80	0.00	30,146,258.72
25339	30-12-2019	Cobro Factura de venta FAC2019210204 - Consumidor Final	40.00	0.00	30,146,298.72
25341	30-12-2019	Cobro Factura de venta FAC2019210205 - Consumidor Final	100.80	0.00	30,146,399.52
25343	30-12-2019	Cobro Factura de venta FAC2019210206 - Consumidor Final	680.01	0.00	30,147,079.53
25345	30-12-2019	Cobro Factura de venta FAC2019210207 - Consumidor Final	2,195.00	0.00	30,149,274.53
25347	30-12-2019	Cobro Factura de venta FAC2019210208 - Consumidor Final	120.90	0.00	30,149,395.43
25349	30-12-2019	Cobro Factura de venta FAC2019210209 - Consumidor Final	40.00	0.00	30,149,435.43
25351	30-12-2019	Cobro Factura de venta FAC2019210210 - Consumidor Final	379.99	0.00	30,149,815.42
25353	30-12-2019	Cobro Factura de venta FAC2019210211 - Consumidor Final	130.04	0.00	30,149,945.46
25355	30-12-2019	Cobro Factura de venta FAC2019210212 - Consumidor Final	130.80	0.00	30,150,076.26
25357	30-12-2019	Cobro Factura de venta FAC2019210213 - Consumidor Final	40.10	0.00	30,150,116.36
25359	30-12-2019	Cobro Factura de venta FAC2019210214 - Consumidor Final	270.11	0.00	30,150,386.47
25361	30-12-2019	Cobro Factura de venta FAC2019210215 - Consumidor Final	490.00	0.00	30,150,876.47
25363	30-12-2019	Cobro Factura de venta FAC2019210216 - Consumidor Final	180.00	0.00	30,151,056.47
25365	30-12-2019	Cobro Factura de venta FAC2019210217 - Consumidor Final	6,600.66	0.00	30,157,657.13
25367	30-12-2019	Cobro Factura de venta FAC2019210218 - Consumidor Final	100.10	0.00	30,157,757.23
25369	30-12-2019	Cobro Factura de venta FAC2019210219 - Consumidor Final	100.10	0.00	30,157,857.33
25371	30-12-2019	Cobro Factura de venta FAC2019210220 - Consumidor Final	100.10	0.00	30,157,957.43
25373	30-12-2019	Cobro Factura de venta FAC2019210221 - Consumidor Final	720.03	0.00	30,158,677.46
25375	30-12-2019	Cobro Factura de venta FAC2019210222 - Consumidor Final	350.00	0.00	30,159,027.46
25377	30-12-2019	Cobro Factura de venta FAC2019210223 - Consumidor Final	400.02	0.00	30,159,427.48
25379	30-12-2019	Cobro Factura de venta FAC2019210224 - Consumidor Final	70.00	0.00	30,159,497.48
25381	30-12-2019	Cobro Factura de venta FAC2019210225 - Consumidor Final	270.35	0.00	30,159,767.83
25383	30-12-2019	Cobro Factura de venta FAC2019210226 - Consumidor Final	200.19	0.00	30,159,968.02
25385	30-12-2019	Cobro Factura de venta FAC2019210227 - Consumidor Final	220.00	0.00	30,160,188.02
			30,160,188.02	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
25387	30-12-2019	Cobro Factura de venta FAC2019210228 - Consumidor Final	5,460.99	0.00	30,165,649.01
25391	30-12-2019	Cobro Factura de venta FAC2019210230 - Consumidor Final	180.24	0.00	30,165,829.25
25393	30-12-2019	Cobro Factura de venta FAC2019210229 - Consumidor Final	1,250.00	0.00	30,167,079.25
25395	30-12-2019	Cobro Factura de venta FAC2019210231 - Consumidor Final	149.99	0.00	30,167,229.24
25397	30-12-2019	Cobro Factura de venta FAC2019210232 - Consumidor Final	820.00	0.00	30,168,049.24
25399	30-12-2019	Cobro Factura de venta FAC2019210233 - Consumidor Final	700.03	0.00	30,168,749.27
25401	30-12-2019	Cobro Factura de venta FAC2019210234 - Consumidor Final	240.00	0.00	30,168,989.27
25403	30-12-2019	Cobro Factura de venta FAC20196719 - Consumidor Final	120.90	0.00	30,169,110.17
25405	30-12-2019	Cobro Factura de venta FAC20196720 - Consumidor Final	240.01	0.00	30,169,350.18
25407	30-12-2019	Cobro Factura de venta FAC2019210235 - Consumidor Final	6,080.65	0.00	30,175,430.83
25409	30-12-2019	Cobro Factura de venta FAC2019210236 - Consumidor Final	195.00	0.00	30,175,625.83
25411	30-12-2019	Cobro Factura de venta FAC2019210237 - Consumidor Final	450.00	0.00	30,176,075.83
25413	30-12-2019	Cobro Factura de venta FAC2019210238 - Consumidor Final	7,900.00	0.00	30,183,975.83
25415	30-12-2019	Cobro Factura de venta FAC2019210239 - Consumidor Final	90.00	0.00	30,184,065.83
25417	30-12-2019	Cobro Factura de venta FAC2019210240 - Consumidor Final	750.12	0.00	30,184,815.95
25419	30-12-2019	Cobro Factura de venta FAC2019210241 - Consumidor Final	100.00	0.00	30,184,915.95
25421	30-12-2019	Cobro Factura de venta FAC2019210242 - Consumidor Final	1,150.00	0.00	30,186,065.95
25423	30-12-2019	Cobro Factura de venta FAC20196721 - Consumidor Final	120.00	0.00	30,186,185.95
25425	30-12-2019	Cobro Factura de venta FAC20196722 - Consumidor Final	270.40	0.00	30,186,456.35
25427	30-12-2019	Cobro Factura de venta FAC2019210243 - Consumidor Final	180.01	0.00	30,186,636.36
25429	30-12-2019	Cobro Factura de venta FAC20196723 - Consumidor Final	35.01	0.00	30,186,671.37
25431	30-12-2019	Cobro Factura de venta FAC2019210244 - Consumidor Final	350.00	0.00	30,187,021.37
25433	30-12-2019	Cobro Factura de venta FAC2019210245 - Consumidor Final	100.50	0.00	30,187,121.87
25435	30-12-2019	Cobro Factura de venta FAC2019210246 - Consumidor Final	480.09	0.00	30,187,601.96
25437	30-12-2019	Cobro Factura de venta FAC2019210247 - Consumidor Final	279.47	0.00	30,187,881.43
25439	30-12-2019	Cobro Factura de venta FAC2019210248 - Consumidor Final	151.49	0.00	30,188,032.92
25441	30-12-2019	Cobro Factura de venta FAC20196724 - Consumidor Final	500.01	0.00	30,188,532.93
25443	30-12-2019	Cobro Factura de venta FAC20196725 - Consumidor Final	169.99	0.00	30,188,702.92
25445	30-12-2019	Cobro Factura de venta FAC2019210249 - Consumidor Final	420.81	0.00	30,189,123.73
25447	30-12-2019	Cobro Factura de venta FAC2019210250 - Consumidor Final	3,675.01	0.00	30,192,798.74
25449	30-12-2019	Cobro Factura de venta FAC20196726 - Consumidor Final	300.30	0.00	30,193,099.04
25451	30-12-2019	Cobro Factura de venta FAC2019210251 - Consumidor Final	2,660.47	0.00	30,195,759.51
25453	30-12-2019	Cobro Factura de venta FAC2019210252 - Consumidor Final	450.29	0.00	30,196,209.80
25455	30-12-2019	Cobro Factura de venta FAC2019210180 - Consumidor Final	2,020.71	0.00	30,198,230.51
25457	31-12-2019	Cobro Factura de venta FAC2019210253 - Consumidor Final	1,465.02	0.00	30,199,695.53
25459	31-12-2019	Cobro Factura de venta FAC2019210254 - Consumidor Final	2,110.00	0.00	30,201,805.53
25461	31-12-2019	Cobro Factura de venta FAC2019210255 - Consumidor Final	4,650.50	0.00	30,206,456.03
25463	31-12-2019	Cobro Factura de venta FAC2019210256 - Consumidor Final	760.37	0.00	30,207,216.40
25465	31-12-2019	Cobro Factura de venta FAC2019210257 - Consumidor Final	1,030.00	0.00	30,208,246.40
25467	31-12-2019	Cobro Factura de venta FAC2019210258 - Consumidor Final	200.00	0.00	30,208,446.40
25469	31-12-2019	Cobro Factura de venta FAC2019210259 - Consumidor Final	230.00	0.00	30,208,676.40
25471	31-12-2019	Cobro Factura de venta FAC20196727 - Consumidor Final	350.00	0.00	30,209,026.40
25473	31-12-2019	Cobro Factura de venta FAC20196728 - Consumidor Final	200.40	0.00	30,209,226.80
25475	31-12-2019	Cobro Factura de venta FAC2019210260 - Consumidor Final	50.01	0.00	30,209,276.81
25477	31-12-2019	Cobro Factura de venta FAC2019210261 - Consumidor Final	1,690.03	0.00	30,210,966.84
25479	31-12-2019	Cobro Factura de venta FAC2019210262 - Consumidor Final	130.80	0.00	30,211,097.64
25481	31-12-2019	Cobro Factura de venta FAC2019210263 - Consumidor Final	200.00	0.00	30,211,297.64
25483	31-12-2019	Cobro Factura de venta FAC20196729 - Consumidor Final	280.00	0.00	30,211,577.64
25485	31-12-2019	Cobro Factura de venta FAC20196730 - Consumidor Final	80.01	0.00	30,211,657.65
			30,211,657.65	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
25487	31-12-2019	Cobro Factura de venta FAC2019210264 - Consumidor Final	600.00	0.00	30,212,257.65
25489	31-12-2019	Cobro Factura de venta FAC20196731 - Consumidor Final	1,965.83	0.00	30,214,223.48
25491	31-12-2019	Cobro Factura de venta FAC2019210265 - Consumidor Final	570.01	0.00	30,214,793.49
25493	31-12-2019	Cobro Factura de venta FAC2019210266 - Consumidor Final	480.00	0.00	30,215,273.49
25495	31-12-2019	Cobro Factura de venta FAC2019210267 - Consumidor Final	150.00	0.00	30,215,423.49
25497	31-12-2019	Cobro Factura de venta FAC20196732 - Consumidor Final	510.50	0.00	30,215,933.99
25499	31-12-2019	Cobro Factura de venta FAC2019210268 - Consumidor Final	1,240.03	0.00	30,217,174.02
25501	31-12-2019	Cobro Factura de venta FAC2019210269 - Consumidor Final	350.00	0.00	30,217,524.02
25503	31-12-2019	Cobro Factura de venta FAC2019210270 - Consumidor Final	260.00	0.00	30,217,784.02
25505	31-12-2019	Cobro Factura de venta FAC2019210271 - Consumidor Final	2,310.05	0.00	30,220,094.07
25507	31-12-2019	Cobro Factura de venta FAC2019210272 - Consumidor Final	70.00	0.00	30,220,164.07
25509	31-12-2019	Cobro Factura de venta FAC20196733 - Consumidor Final	400.20	0.00	30,220,564.27
25511	31-12-2019	Cobro Factura de venta FAC2019210273 - Consumidor Final	300.09	0.00	30,220,864.36
25513	31-12-2019	Cobro Factura de venta FAC2019210274 - Consumidor Final	399.99	0.00	30,221,264.35
25515	31-12-2019	Cobro Factura de venta FAC2019210275 - Consumidor Final	2,860.18	0.00	30,224,124.53
25517	31-12-2019	Cobro Factura de venta FAC2019210276 - Consumidor Final	690.00	0.00	30,224,814.53
25519	31-12-2019	Cobro Factura de venta FAC2019210277 - Consumidor Final	1,026.00	0.00	30,225,840.53
25521	31-12-2019	Cobro Factura de venta FAC2019210278 - Consumidor Final	2,280.20	0.00	30,228,120.73
25523	31-12-2019	Cobro Factura de venta FAC2019210279 - Consumidor Final	480.00	0.00	30,228,600.73
25525	31-12-2019	Cobro Factura de venta FAC2019210280 - Consumidor Final	299.99	0.00	30,228,900.72
25527	31-12-2019	Cobro Factura de venta FAC2019210281 - Consumidor Final	2,550.00	0.00	30,231,450.72
25529	31-12-2019	Cobro Factura de venta FAC20196734 - Consumidor Final	100.00	0.00	30,231,550.72
25531	31-12-2019	Cobro Factura de venta FAC2019210282 - Consumidor Final	180.00	0.00	30,231,730.72
25533	31-12-2019	Cobro Factura de venta FAC2019210283 - Consumidor Final	3,400.00	0.00	30,235,130.72
25535	31-12-2019	Cobro Factura de venta FAC2019210284 - Consumidor Final	470.20	0.00	30,235,600.92
25537	31-12-2019	Cobro Factura de venta FAC2019210285 - FERNANDO HERNANDEZ	1,350.00	0.00	30,236,950.92
25539	31-12-2019	Cobro Factura de venta FAC2019210286 - Consumidor Final	40.00	0.00	30,236,990.92
25541	31-12-2019	Cobro Factura de venta FAC20196735 - Consumidor Final	149.99	0.00	30,237,140.91
25543	31-12-2019	Cobro Factura de venta FAC2019210287 - Consumidor Final	130.01	0.00	30,237,270.92
25545	31-12-2019	Cobro Factura de venta FAC20196736 - Consumidor Final	149.99	0.00	30,237,420.91
25547	31-12-2019	Cobro Factura de venta FAC2019210288 - Consumidor Final	400.20	0.00	30,237,821.11
25549	31-12-2019	Cobro Factura de venta FAC2019210289 - Consumidor Final	885.10	0.00	30,238,706.21
25551	31-12-2019	Cobro Factura de venta FAC2019210290 - Consumidor Final	380.00	0.00	30,239,086.21
25553	31-12-2019	Cobro Factura de venta FAC2019210291 - Consumidor Final	499.96	0.00	30,239,586.17
25555	31-12-2019	Cobro Factura de venta FAC2019210292 - Consumidor Final	100.00	0.00	30,239,686.17
25557	31-12-2019	Cobro Factura de venta FAC2019210293 - Consumidor Final	920.79	0.00	30,240,606.96
25559	31-12-2019	Cobro Factura de venta FAC2019210294 - Consumidor Final	550.00	0.00	30,241,156.96
25561	31-12-2019	Cobro Factura de venta FAC2019210295 - Consumidor Final	239.99	0.00	30,241,396.95
25563	31-12-2019	Cobro Factura de venta FAC2019210296 - Consumidor Final	689.98	0.00	30,242,086.93
25565	31-12-2019	Cobro Factura de venta FAC2019210297 - Consumidor Final	150.01	0.00	30,242,236.94
25567	31-12-2019	Cobro Factura de venta FAC2019210298 - Consumidor Final	8,280.00	0.00	30,250,516.94
25569	31-12-2019	Cobro Factura de venta FAC2019210299 - Consumidor Final	70.40	0.00	30,250,587.34
25571	31-12-2019	Cobro Factura de venta FAC2019210300 - Consumidor Final	200.19	0.00	30,250,787.53
25573	31-12-2019	Cobro Factura de venta FAC2019210301 - Consumidor Final	740.00	0.00	30,251,527.53
25575	31-12-2019	Cobro Factura de venta FAC2019210302 - Consumidor Final	80.00	0.00	30,251,607.53
25577	31-12-2019	Cobro Factura de venta FAC2019210303 - Consumidor Final	3,500.00	0.00	30,255,107.53
25579	31-12-2019	Cobro Factura de venta FAC2019210304 - Consumidor Final	2,500.51	0.00	30,257,608.04
25581	31-12-2019	Cobro Factura de venta FAC2019210305 - Consumidor Final	200.09	0.00	30,257,808.13
25583	31-12-2019	Cobro Factura de venta FAC2019210306 - Consumidor Final	1,219.50	0.00	30,259,027.63
			30,259,027.63	0.00	

Empresa: CELL-MAS S del R.L.
Subcuenta: 1.1.1.01 - CAJA GENERAL
Fecha: 16-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
25585	31-12-2019	Cobro Factura de venta FAC2019210307 - Consumidor Final	240.01	0.00	30,259,267.64
25587	31-12-2019	Cobro Factura de venta FAC2019210308 - Consumidor Final	335.80	0.00	30,259,603.44
25589	31-12-2019	Cobro Factura de venta FAC2019210309 - Consumidor Final	90.00	0.00	30,259,693.44
25591	31-12-2019	Cobro Factura de venta FAC2019210310 - Consumidor Final	250.00	0.00	30,259,943.44
25593	31-12-2019	Cobro Factura de venta FAC2019210311 - Consumidor Final	350.00	0.00	30,260,293.44
25595	31-12-2019	Cobro Factura de venta FAC2019210312 - Consumidor Final	305.13	0.00	30,260,598.57
25597	31-12-2019	Cobro Factura de venta FAC2019210313 - Consumidor Final	50.00	0.00	30,260,648.57
25599	31-12-2019	Cobro Factura de venta FAC2019210314 - Consumidor Final	45.00	0.00	30,260,693.57
25601	31-12-2019	Cobro Factura de venta FAC2019210315 - Consumidor Final	399.99	0.00	30,261,093.56
25603	31-12-2019	Cobro Factura de venta FAC2019210316 - Consumidor Final	329.98	0.00	30,261,423.54
25605	31-12-2019	Cobro Factura de venta FAC2019210317 - Consumidor Final	325.00	0.00	30,261,748.54
25607	31-12-2019	Cobro Factura de venta FAC2019210318 - Consumidor Final	1,280.00	0.00	30,263,028.54
25609	31-12-2019	Cobro Factura de venta FAC2019210319 - Consumidor Final	220.00	0.00	30,263,248.54
25611	31-12-2019	Cobro Factura de venta FAC2019210320 - MARIA MEJIA	1,350.00	0.00	30,264,598.54
25613	31-12-2019	Cobro Factura de venta FAC2019210321 - Consumidor Final	100.00	0.00	30,264,698.54
25615	31-12-2019	Cobro Factura de venta FAC2019210322 - Consumidor Final	2,260.00	0.00	30,266,958.54
			30,266,958.54	0.00	