

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
<b>702-023-000</b>				<b>PUBLICIDAD</b>						
	03/Feb/2016	Egresos	12	PUBLICIDAD EN RADIO			12,328.00	Saldo inicial :	630,880.20	643,208.20
	11/Feb/2016	Egresos	123	TRANSM. SPOT PUBLICITARI..			15,000.00		658,208.20	658,208.20
	11/Feb/2016	Egresos	145	MONITOREO Y VER. CAMP. P..			5,000.00		663,208.20	663,208.20
	25/Feb/2016	Egresos	274	PUBLICIDAD EN RADIO			12,328.00		675,536.20	675,536.20
	29/Feb/2016	Diario	24	PUBLICIDAD EN REDES SOCI..			20,000.00		695,536.20	695,536.20
	29/Feb/2016	Diario	24	PROD. 3 AUDIOS PINGUINOS			3,000.00		698,536.20	698,536.20
	29/Feb/2016	Diario	24	SERV. CREATIVOS PROD. VID..			20,000.00		718,536.20	718,536.20
	29/Feb/2016	Diario	24	ANUNCIOS MODULOS COLOR			8,500.00		727,036.20	727,036.20
	29/Feb/2016	Diario	34	PART. TELEVISIA 12%			343,956.24		1,070,992.44	1,070,992.44
						Total:	<b>440,112.24</b>	<b>0.00</b>	<b>1,070,992.44</b>	<b>1,070,992.44</b>
<b>Total:</b>							<b>440,112.24</b>	<b>0.00</b>	<b>1,070,992.44</b>	<b>1,070,992.44</b>