

<b>INFORME DE LOS AVANCES FINANCIEROS</b>	
Periodo a reportar	01/10/2021 al 31/12/2021
No de pedido	LA-03890Y999-E67-2021
Proveedor	COMERCIALIZADORA DE SEGURIDAD PRIVADA Y EMPRESARIAL ERUMA S DE RL DE CV

Fecha de pago	Importe del pago	Moneda	Importe del pago
23/12/2021	\$ 25,520.00	PESOS	\$ 25,520.00
23/12/2021	\$ 25,520.00	PESOS	\$ 25,520.00
30/12/2021	\$ 25,520.00	PESOS	\$ 25,520.00
23/12/2021	\$ 51,040.00	PESOS	\$ 51,040.00
23/12/2021	\$ 51,040.00	PESOS	\$ 51,040.00
30/12/2021	\$ 51,040.00	PESOS	\$ 51,040.00
23/12/2021	\$ 25,520.00	PESOS	\$ 25,520.00
23/12/2021	\$ 25,520.00	PESOS	\$ 25,520.00
30/12/2021	\$ 25,520.00	PESOS	\$ 25,520.00
23/12/2021	\$ 51,040.00	PESOS	\$ 51,040.00
31/12/2021	\$ 51,040.00	PESOS	\$ 51,040.00
02/12/2021	\$ 51,040.00	PESOS	\$ 51,040.00
28/02/2022	\$ 51,040.00	PESOS	\$ 51,040.00
28/02/2022	\$ 51,040.00	PESOS	\$ 51,040.00
20/01/2022	\$ 50,448.00	PESOS	\$ 50,448.00

03/02/2022	\$ 50,448.00	PESOS	\$ 50,448.00
03/02/2022	\$ 50,448.00	PESOS	\$ 50,448.00
14/01/2022	\$ 51,040.00	PESOS	\$ 51,040.00
14/01/2022	\$ 51,040.00	PESOS	\$ 51,040.00
14/01/2022	\$ 51,040.00	PESOS	\$ 51,040.00
23/12/2021	\$ 33,175.99	PESOS	\$ 33,175.99
03/02/2022	\$ 38,280.00	PESOS	\$ 38,280.00
03/02/2022	\$ 38,280.00	PESOS	\$ 38,280.00
23/12/2021	\$ 51,040.00	PESOS	\$ 51,040.00
23/12/2021	\$ 38,280.00	PESOS	\$ 38,280.00
23/12/2021	\$ 38,280.00	PESOS	\$ 38,280.00
31/12/2021	\$ 38,280.00	PESOS	\$ 38,280.00
23/12/2021	\$ 50,146.46	PESOS	\$ 50,146.46
31/12/2021	\$ 100,292.92	PESOS	\$ 100,292.92