

INFORME DE LOS AVANCES FINANCIEROS	
Periodo a reportar	01/10/2022 al 31/12/2022
No de pedido	CIATEQ-AD-007-2022
Proveedor	GARMEDICA QUERETARO SC

Fecha de pago	Importe del pago	Moneda	Importe del pago
24/03/2022	19036.00	MXP	\$ 19,036.00
24/03/2022	19036.00	MXP	\$ 19,036.00
08/04/2022	19036.00	MXP	\$ 19,036.00
08/04/2022	19036.00	MXP	\$ 19,036.00
23/06/2022	20180.00	MXP	\$ 20,180.00
23/06/2022	20180.00	MXP	\$ 20,180.00
21/07/2022	20180.00	MXP	\$ 20,180.00
21/07/2022	20180.00	MXP	\$ 20,180.00
07/07/2022	20180.00	MXP	\$ 20,180.00
07/07/2022	20180.00	MXP	\$ 20,180.00
25/08/2022	2900.00	MXP	\$ 2,900.00
18/08/2022	20180.00	MXP	\$ 20,180.00
19/08/2022	20180.00	MXP	\$ 20,180.00
22/09/2022	20180.00	MXP	\$ 20,180.00
22/09/2022	20180.00	MXP	\$ 20,180.00
22/09/2022	4640.00	MXP	\$ 4,640.00
20/10/2022	20180.00	MXP	\$ 20,180.00
20/10/2022	20180.00	MXP	\$ 20,180.00
20/10/2022	20180.00	MXP	\$ 20,180.00
20/10/2022	20180.00	MXP	\$ 20,180.00
24/11/2022	20180.00	MXP	\$ 20,180.00
22/12/2022	2200.00	MXP	\$ 2,200.00
29/12/2022	2200.00	MXP	\$ 2,200.00
22/12/2022	17980.00	MXP	\$ 17,980.00
29/12/2022	17980.00	MXP	\$ 17,980.00
10/11/2022	496.94	MXP	\$ 496.94
24/11/2022	20180.00	MXP	\$ 20,180.00