INFORME DE LOS AVANCES FINANCIEROS	
Periodo a reportar	01/07/2022 al 30/09/2022
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
08/09/2022	$ 35,398.71	MXP	$ 35,398.71
N/A			
N/A			
18/08/2022	$ 51,040.00	MXP	$ 51,040.00
08/09/2022	$ 51,040.00	MXP	$ 51,040.00
N/A			
08/09/2022	$ 50,146.46	MXP	$ 50,146.46
08/09/2022	$ 50,146.46	MXP	$ 50,146.46
08/09/2022	$ 50,146.46	MXP	$ 50,146.46
N/A			
18/08/2022	$ 51,140.00	MXP	$ 51,140.00
08/09/2022	$ 51,140.00	MXP	$ 51,140.00
N/A			
N/A			
08/09/2022	$ 51,040.00	MXP	$ 51,040.00
08/09/2022	$ 51,040.00	MXP	$ 51,040.00
N/A			
25/08/2022	$ 38,280.00	MXP	$ 38,280.00
22/09/2022	$ 38,280.00	MXP	$ 38,280.00
N/A			
18/08/2022	$ 25,520.00	MXP	$ 25,520.00
18/08/2022	$ 25,520.00	MXP	$ 25,520.00
18/08/2022	$ 51,040.00	MXP	$ 51,040.00
25/08/2022	$ 25,520.00	MXP	$ 25,520.00
25/08/2022	$ 25,520.00	MXP	$ 25,520.00
25/08/2022	$ 51,040.00	MXP	$ 51,040.00
N/A			
N/A			
N/A			
N/A			
N/A			
N/A			
N/A			
N/A			
N/A			