

| INFORME DE LOS AVANCES FINANCIEROS | |
|---|--------------------------|
| Periodo a reportar | 01/01/2023 al 31/03/2023 |
| No de pedido | IA-03890Y999-E77-2021 |
| Proveedor | UNINET SA DE CV |

| Fecha de pago | Importe del pago | Moneda | Importe del pago |
|---------------|------------------|--------|------------------|
| 23/12/2021 | \$ 23,773.04 | MXP | \$ 23,773.04 |
| 08/04/2022 | \$ 23,507.00 | MXP | \$ 23,507.00 |
| 08/04/2022 | \$ 23,773.04 | MXP | \$ 23,773.04 |
| 09/09/2022 | \$ 23,773.04 | MXP | \$ 23,773.04 |
| 09/09/2022 | \$ 23,773.04 | MXP | \$ 23,773.04 |
| 07/07/2022 | \$ 23,773.04 | MXP | \$ 23,773.04 |
| 22/09/2022 | \$ 23,773.04 | MXP | \$ 23,773.04 |
| 11/11/2022 | \$ 22,453.09 | MXP | \$ 22,453.09 |
| 22/09/2022 | \$ 23,773.04 | MXP | \$ 23,773.04 |
| 20/10/2022 | \$ 23,773.04 | MXP | \$ 23,773.04 |
| 11/11/2022 | \$ 23,773.04 | MXP | \$ 23,773.04 |
| 29/12/2022 | \$ 5,566.84 | MXP | \$ 5,566.84 |
| 29/12/2022 | \$ 5,566.84 | MXP | \$ 5,566.84 |
| 23/02/2023 | \$ 5,566.84 | MXP | \$ 5,566.84 |
| 24/03/2023 | \$ 5,566.84 | MXP | \$ 5,566.84 |
| 13/04/2023 | \$ 5,566.84 | MXP | \$ 5,566.84 |