

INFORME DE LOS AVANCES FINANCIEROS	
Periodo a reportar	01/04/2023 al 30/06/2023
No de pedido	IA-38-90Y-03890Y999-N-1-2023
Proveedor	ACHES LIMPIEZA, S.A. DE C.V.

Fecha de pago	Importe del pago	Moneda	Importe del pago
04/05/2023	\$ 27,954.84	MXP	\$ 27,954.84
06/07/2023	\$ 27,954.84	MXP	\$ 27,954.84
06/07/2023	\$ 38,593.20	MXP	\$ 38,593.20
08/06/2023	\$ 108,761.00	MXP	\$ 108,761.00
06/07/2023	\$ 108,379.43	MXP	\$ 108,379.43
25/05/2023	\$ 36,888.00	MXP	\$ 36,888.00
08/06/2023	\$ 36,888.00	MXP	\$ 36,888.00
22/06/2023	\$ 36,888.00	MXP	\$ 36,888.00
22/06/2023	\$ 25,780.95	MXP	\$ 25,780.95
25/05/2023	\$ 7,454.62	MXP	\$ 7,454.62
25/05/2023	\$ 135,952.00	MXP	\$ 135,952.00
22/06/2023	\$ 149,325.90	MXP	\$ 149,325.90
08/06/2023	\$ 26,100.00	MXP	\$ 26,100.00
22/06/2023	\$ 22,185.00	MXP	\$ 22,185.00
22/06/2023	\$ 51,040.00	MXP	\$ 51,040.00
22/06/2023	\$ 51,040.00	MXP	\$ 51,040.00