

INFORME DE LOS AVANCES FINANCIEROS	
Periodo a reportar	01/04/2023 al 30/06/2023
No de pedido	LA-03890Y999-E41-2021
Proveedor	METLIFE MEXICO SA

Fecha de pago	Importe del pago	Moneda	Importe del pago
09/06/2021	\$ 310,160.33	MXP	\$ 310,160.33
09/08/2021	\$ 588,674.74	MXP	\$ 588,674.74
11/10/2021	\$ 577,022.45	MXP	\$ 577,022.45
23/12/2021	\$ 588,674.69	MXP	\$ 588,674.69
11/04/2022	\$ 588,674.69	MXP	\$ 588,674.69
09/08/2022	\$ 525,470.34	MXP	\$ 525,470.34
10/10/2022	\$ 525,470.36	MXP	\$ 525,470.36
30/12/2022	\$ 525,470.36	MXP	\$ 525,470.36

10/04/2023	\$ 525,470.36	MXP	\$ 525,470.36
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