

INFORME DE LOS AVANCES FINANCIEROS	
Periodo a reportar	01/04/2023 al 31/06/2023
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
24/03/2022	\$ 50,146.46	MXP	\$ 50,146.46
24/03/2022	\$ 38,280.00	MXP	\$ 38,280.00
24/03/2022	\$ 38,280.00	MXP	\$ 38,280.00
24/03/2022	\$ 51,040.00	MXP	\$ 51,040.00
24/03/2022	\$ 25,520.00	MXP	\$ 25,520.00
24/03/2022	\$ 25,520.00	MXP	\$ 25,520.00
24/03/2022	\$ 51,040.00	MXP	\$ 51,040.00
24/03/2022	\$ 51,040.00	MXP	\$ 51,040.00
23/06/2022	\$ 49,996.66	MXP	\$ 49,996.66
24/03/2022	\$ 51,040.00	MXP	\$ 51,040.00
24/03/2022	\$ 38,280.00	MXP	\$ 38,280.00
06/05/2022	\$ 25,520.00	MXP	\$ 25,520.00
06/05/2022	\$ 25,520.00	MXP	\$ 25,520.00
06/05/2022	\$ 51,040.00	MXP	\$ 51,040.00

23/06/2022	\$ 38,280.00	MXP	\$ 38,280.00
23/06/2022	\$ 51,040.00	MXP	\$ 51,040.00
23/06/2022	\$ 51,040.00	MXP	\$ 51,040.00
23/06/2022	\$ 51,040.00	MXP	\$ 51,040.00
23/06/2022	\$ 38,280.00	MXP	\$ 38,280.00
23/06/2022	\$ 51,040.00	MXP	\$ 51,040.00
23/06/2022	\$ 51,040.00	MXP	\$ 51,040.00
23/06/2022	\$ 25,520.00	MXP	\$ 25,520.00
23/06/2022	\$ 25,520.00	MXP	\$ 25,520.00
23/06/2022	\$ 51,040.00	MXP	\$ 51,040.00
23/06/2022	\$ 38,280.00	MXP	\$ 38,280.00
23/06/2022	\$ 38,280.00	MXP	\$ 38,280.00
23/06/2022	\$ 50,146.46	MXP	\$ 50,146.46
23/06/2022	\$ 51,040.00	MXP	\$ 51,040.00

23/06/2022	\$ 51,040.00	MXP	\$ 51,040.00
23/06/2022	\$ 51,040.00	MXP	\$ 51,040.00
23/06/2022	\$ 49,996.66	MXP	\$ 49,996.66
23/06/2022	\$ 49,996.66	MXP	\$ 49,996.66
23/06/2022	\$ 49,996.66	MXP	\$ 49,996.66
23/06/2022	\$ 25,520.00	MXP	\$ 25,520.00
23/06/2022	\$ 25,520.00	MXP	\$ 25,520.00
23/06/2022	\$ 51,040.00	MXP	\$ 51,040.00
23/06/2022	\$ 38,280.00	MXP	\$ 38,280.00
23/06/2022	\$ 51,040.00	MXP	\$ 51,040.00
07/07/2022	\$ 38,280.00	MXP	\$ 38,280.00
07/07/2022	\$ 38,280.00	MXP	\$ 38,280.00

15/12/2022	\$ 50,374.00	MXP	\$ 50,374.00
21/07/2022	\$ 51,040.00	MXP	\$ 51,040.00
21/07/2022	\$ 25,520.00	MXP	\$ 25,520.00
21/07/2022	\$ 25,520.00	MXP	\$ 25,520.00
21/07/2022	\$ 51,040.00	MXP	\$ 51,040.00
21/07/2022	\$ 51,040.00	MXP	\$ 51,040.00
21/07/2022	\$ 51,040.00	MXP	\$ 51,040.00
04/08/2022	\$ 38,280.00	MXP	\$ 38,280.00
08/09/2022	\$ 50,146.46	MXP	\$ 50,146.46
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
04/08/2022	\$ 38,280.00	MXP	\$ 38,280.00
25/08/2022	\$ 51,040.00	MXP	\$ 51,040.00
25/08/2022	\$ 51,040.00	MXP	\$ 51,040.00
09/09/2022	\$ 51,040.00	MXP	\$ 51,040.00
25/08/2022	\$ 38,280.00	MXP	\$ 38,280.00
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
09/09/2022	\$ 51,040.00	MXP	\$ 51,040.00
09/09/2022	\$ 35,398.71	MXP	\$ 35,398.71
09/09/2022	\$ 51,040.00	MXP	\$ 51,040.00
15/12/2022	\$ 50,374.00	MXP	\$ 50,374.00
09/09/2022	\$ 51,040.00	MXP	\$ 51,040.00
06/10/2022	\$ 38,280.00	MXP	\$ 38,280.00
20/10/2022	\$ 38,280.00	MXP	\$ 38,280.00
22/09/2022	\$ 38,280.00	MXP	\$ 38,280.00
06/10/2022	\$ 51,040.00	MXP	\$ 51,040.00

06/10/2022	\$ 25,520.00	MXP	\$ 25,520.00
06/10/2022	\$ 25,520.00	MXP	\$ 25,520.00
06/10/2022	\$ 51,040.00	MXP	\$ 51,040.00
06/10/2022	\$ 51,040.00	MXP	\$ 51,040.00
06/10/2022	\$ 51,040.00	MXP	\$ 51,040.00
15/12/2022	\$ 50,146.46	MXP	\$ 50,146.46
20/10/2022	\$ 38,280.00	MXP	\$ 38,280.00
15/12/2022	\$ 50,300.00	MXP	\$ 50,300.00

15/12/2022	\$ 50,300.00	MXP	\$ 50,300.00
15/12/2022	\$ 50,300.00	MXP	\$ 50,300.00
15/12/2022	\$ 38,280.00	MXP	\$ 38,280.00
22/12/2022	\$ 25,520.00	MXP	\$ 25,520.00
22/12/2022	\$ 51,040.00	MXP	\$ 51,040.00
15/12/2022	\$ 51,040.00	MXP	\$ 51,040.00
22/12/2022	\$ 43,384.00	MXP	\$ 43,384.00
29/12/2022	\$ 51,040.00	MXP	\$ 51,040.00
15/12/2022	\$ 51,040.00	MXP	\$ 51,040.00
15/12/2022	\$ 51,040.00	MXP	\$ 51,040.00

29/12/2022	\$ 38,280.00	MXP	\$ 38,280.00
15/12/2022	\$ 52,316.00	MXP	\$ 52,316.00
22/12/2022	\$ 38,280.00	MXP	\$ 38,280.00
15/12/2022	\$ 50,300.00	MXP	\$ 50,300.00
22/12/2022	\$ 76,560.00	MXP	\$ 76,560.00
22/12/2022	\$ 76,560.00	MXP	\$ 76,560.00
22/12/2022	\$ 76,560.00	MXP	\$ 76,560.00
29/12/2022	\$ 76,560.00	MXP	\$ 76,560.00
29/12/2022	\$ 50,300.00	MXP	\$ 50,300.00
22/12/2022	\$ 51,040.00	MXP	\$ 51,040.00
29/12/2022	\$ 51,040.00	MXP	\$ 51,040.00
22/12/2022	\$ 50,300.00	MXP	\$ 50,300.00
15/12/2022	\$ 38,280.00	MXP	\$ 38,280.00
22/12/2022	\$ 25,520.00	MXP	\$ 25,520.00

22/12/2022	\$ 25,520.00	MXP	\$ 25,520.00
22/12/2022	\$ 25,520.00	MXP	\$ 25,520.00
22/12/2022	\$ 51,040.00	MXP	\$ 51,040.00
22/12/2022	\$ 38,280.00	MXP	\$ 38,280.00
29/12/2022	\$ 38,280.00	MXP	\$ 38,280.00
22/12/2022	\$ 25,520.00	MXP	\$ 25,520.00
22/12/2022	\$ 25,520.00	MXP	\$ 25,520.00
22/12/2022	\$ 51,040.00	MXP	\$ 51,040.00
29/12/2022	\$ 25,520.00	MXP	\$ 25,520.00

29/12/2022	\$ 25,520.00	MXP	\$ 25,520.00
29/12/2022	\$ 51,040.00	MXP	\$ 51,040.00
24/03/2023	\$ 38,280.00	MXP	\$ 38,280.00
09/03/2023	\$ 50,146.46	MXP	\$ 50,146.46
13/04/2023	\$ 38,280.00	MXP	\$ 38,280.00
24/03/2023	\$ 51,040.00	MXP	\$ 51,040.00
24/03/2023	\$ 76,560.00	MXP	\$ 76,560.00

24/03/2023	\$ 51,040.00	MXP	\$ 51,040.00
20/04/2023	\$ 41,937.61	MXP	\$ 41,937.61
24/03/2023	\$ 50,146.46	MXP	\$ 50,146.46
24/03/2023	\$ 38,280.00	MXP	\$ 38,280.00
13/04/2023	\$ 38,280.00	MXP	\$ 38,280.00
13/04/2023	\$ 42,198.39	MXP	\$ 42,198.39
13/04/2023	\$ 51,040.00	MXP	\$ 51,040.00
13/04/2023	\$ 102,080.00	MXP	\$ 102,080.00
20/04/2023	\$ 50,146.46	MXP	\$ 50,146.46
20/04/2023	\$ 50,146.46	MXP	\$ 50,146.46
20/04/2023	\$ 38,280.00	MXP	\$ 38,280.00