

INFORME DE LOS AVANCES FINANCIEROS	
Periodo a reportar	01/01/2023 al 31/03/2023
No de pedido	LA-03890Y999-E8-2022
Proveedor	SERVICIOS DE TRANSPORTE EJECUTIVO JAAR S DE RL DE CV

Fecha de pago	Importe del pago	Moneda	Importe del pago
04/05/2022	\$ 130,326.00	MXP	\$ 130,326.00
02/05/2022	\$ 2,227.20	MXP	\$ 2,227.20
09/06/2022	\$ 115,710.00	MXP	\$ 115,710.00
07/07/2022	\$ 1,113.60	MXP	\$ 1,113.60
21/07/2022	\$ 144,942.00	MXP	\$ 144,942.00
04/08/2022	\$ 151,844.00	MXP	\$ 151,844.00
25/08/2022	\$ 128,499.00	MXP	\$ 128,499.00
20/10/2022	\$ 138,852.00	MXP	\$ 138,852.00
20/10/2022	\$ 127,890.00	MXP	\$ 127,890.00
08/12/2022	\$ 127,890.00	MXP	\$ 127,890.00
22/12/2022	\$ 121,800.00	MXP	\$ 121,800.00
29/12/2022	\$ 103,530.00	MXP	\$ 103,530.00
09/03/2023	\$ 132,762.00	MXP	\$ 132,762.00
20/04/2023	\$ 115,710.00	MXP	\$ 115,710.00
18/05/2023	\$ 133,980.00	MXP	\$ 133,980.00
08/06/2023	\$ 109,620.00	MXP	\$ 109,620.00
06/07/2023	\$ 127,890.00	MXP	\$ 127,890.00
20/07/2023	\$ 133,980.00	MXP	\$ 133,980.00
25/08/2023	\$ 127,890.00	MXP	\$ 127,890.00