

INFORME DE LOS AVANCES FINANCIEROS			
Periodo a reportar		01/07/2023 al 30/09/2023	
No de pedido		LA-3890Y-03890Y999-N-5-2023	
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
23/06/2023	\$ 166,791.18	MXP	\$ 166,791.18
13/07/2023	\$ 483,167.03	MXP	\$ 483,167.03