

<b>INFORME DE LOS AVANCES FINANCIEROS</b>			
Periodo a reportar		01/04/2024 al 30/06/2024	
No de pedido		LA-38-90Y-03890Y999-N-19-2023	
Proveedor		GRUPO RENPO SA DE CV	
Fecha de pago	Importe del pago	Moneda	Importe del pago
19/04/2024	\$ 66,584.00	MXP	\$ 66,584.00
09/05/2024	\$ 66,584.00	MXP	\$ 66,584.00
24/06/2024	\$ 66,584.00	MXP	\$ 66,584.00
04/04/2024	\$ 64,004.50	MXP	\$ 64,004.50
23/05/2024	\$ 65,622.58	MXP	\$ 65,622.58
21/06/2024	\$ 65,622.58	MXP	\$ 65,622.58
24/06/2024	\$ 65,622.58	MXP	\$ 65,622.58
04/04/2024	\$ 81,296.14	MXP	\$ 81,296.14

25/04/2024	\$	91,388.16	MXP	\$	91,388.16
21/06/2024	\$	86,902.75	MXP	\$	86,902.75
24/06/2024	\$	91,388.08	MXP	\$	91,388.08
04/04/2024	\$	49,938.00	MXP	\$	49,938.00
25/04/2024	\$	49,938.00	MXP	\$	49,938.00
04/04/2024	\$	66,584.00	MXP	\$	66,584.00
04/04/2024	\$	33,292.00	MXP	\$	33,292.00

09/05/2024	\$	66,584.00	MXP	\$	66,584.00
09/05/2024	\$	33,292.00	MXP	\$	33,292.00
21/06/2024	\$	66,584.00	MXP	\$	66,584.00
21/06/2024	\$	33,292.00	MXP	\$	33,292.00
24/06/2024	\$	66,584.00	MXP	\$	66,584.00
24/06/2024	\$	33,292.00	MXP	\$	33,292.00
19/04/2024	\$	43,500.00	MXP	\$	43,500.00
23/05/2024	\$	43,500.00	MXP	\$	43,500.00
06/06/2024	\$	43,500.00	MXP	\$	43,500.00
04/04/2024	\$	58,260.94	MXP	\$	58,260.94
09/05/2024	\$	64,364.43	MXP	\$	64,364.43
06/06/2024	\$	61,035.33	MXP	\$	61,035.33
24/06/2024	\$	66,584.00	MXP	\$	66,584.00
04/04/2024	\$	65,564.58	MXP	\$	65,564.58

25/04/2024		MXP	\$ 65,564.58
	\$ 65,564.58		
23/05/2024		MXP	\$ 65,564.58
	\$ 65,564.58		
24/06/2024		MXP	\$ 65,564.58
	\$ 65,564.58		