

INFORME DE LOS AVANCES FINANCIEROS	
Periodo a reportar	01/01/2025 al 31/03/2025
No de pedido	LA-38-90Y-03890Y999-N-13-2024
Proveedor	DEDICO ARQUITECTURA SA DE CV

Fecha de pago	Importe del pago	Moneda	Importe del pago
20/03/2025	\$ 34,684.00	MXP	\$ 34,684.00
20/03/2025	\$ 8,700.00	MXP	\$ 8,700.00
20/03/2025	\$ 30,160.00	MXP	\$ 30,160.00
20/03/2025	\$ 8,700.00	MXP	\$ 8,700.00
20/03/2025	\$ 14,152.00	MXP	\$ 14,152.00
20/03/2025	\$ 6,380.00	MXP	\$ 6,380.00
20/03/2025	\$ 55,854.00	MXP	\$ 55,854.00

20/03/2025	\$ 228,636.00	MXP	\$ 228,636.00
20/03/2025	\$ 52,448.00	MXP	\$ 52,448.00
20/03/2025	\$ 37,236.00	MXP	\$ 37,236.00
20/03/2025	\$ 19,372.00	MXP	\$ 19,372.00
20/03/2025	\$ 27,318.00	MXP	\$ 27,318.00
20/03/2025	\$ 52,200.00	MXP	\$ 52,200.00
20/03/2025	\$ 133,400.00	MXP	\$ 133,400.00
20/03/2025	\$ 25,056.00	MXP	\$ 25,056.00
20/03/2025	\$ 34,104.00	MXP	\$ 34,104.00