

INFORME DE LOS AVANCES FINANCIEROS	
Periodo a reportar	01/01/2025 al 31/03/2025
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
06/03/2025	\$ 41,059.00	MXP	\$ 41,059.00
20/02/2025	\$ 66,584.00	MXP	\$ 66,584.00
25/02/2025	\$ 66,584.00	MXP	\$ 66,584.00
25/02/2025	\$ 33,292.00	MXP	\$ 33,292.00
20/02/2025	\$ 65,564.58	MXP	\$ 65,564.58
11/03/2025	\$ 65,564.58	MXP	\$ 65,564.58
20/02/2025	\$ 66,584.00	MXP	\$ 66,584.00
20/02/2025	\$ 65,622.58	MXP	\$ 65,622.58
20/02/2025	\$ 66,584.00	MXP	\$ 66,584.00
25/02/2025	\$ 72,841.72	MXP	\$ 72,841.72
11/03/2025	\$ 66,584.00	MXP	\$ 66,584.00
11/03/2025	\$ 65,622.58	MXP	\$ 65,622.58
11/03/2025	\$ 56,040.00	MXP	\$ 56,040.00
11/03/2025	\$ 66,584.00	MXP	\$ 66,584.00
11/03/2025	\$ 66,584.00	MXP	\$ 66,584.00
11/03/2025	\$ 33,292.00	MXP	\$ 33,292.00
11/03/2025	\$ 66,584.00	MXP	\$ 66,584.00
11/03/2025	\$ 95,714.50	MXP	\$ 95,714.50
27/03/2025	\$ 65,564.58	MXP	\$ 65,564.58
N/A	N/A	MXP	N/A
N/A	N/A	MXP	N/A
N/A	N/A	MXP	N/A

N/A	N/A	MXP	N/A
N/A	N/A	MXP	N/A
N/A	N/A	MXP	N/A