

PESOS

	Fecha	Proveedor		Num factura Prov	Fecha Prov	Total
A	9/4/24	07	MEDSER	21166	04/09/2024 12:00:00a. m.	1,552.67
A	9/4/24	07	MEDSER	21173	04/09/2024 12:00:00a. m.	2,832.60
A	9/4/24	07	MEDSER	53592	04/09/2024 12:00:00a. m.	1,915.70
A	9/9/24	03	FARMACIA ALIANZA	CEDI000372	09/09/2024 12:00:00a. m.	15,017.00
A	9/12/24	03	FARMACIA ALIANZA	CEDI000376	12/09/2024 12:00:00a. m.	39,830.58
A	9/13/24	07	MEDSER	21202	13/09/2024 12:00:00a. m.	3,296.86
A	9/13/24	07	MEDSER	21214	13/09/2024 12:00:00a. m.	619.98
A	9/18/24	03	FARMACIA ALIANZA	CEDI000377	18/09/2024 12:00:00a. m.	31,706.00
A	9/18/24	03	FARMACIA ALIANZA	CEDI000378	18/09/2024 12:00:00a. m.	28,821.15
A	9/20/24	07	MEDSER	21229	20/09/2024 12:00:00a. m.	1,979.90
A	9/20/24	07	MEDSER	53910	20/09/2024 12:00:00a. m.	4,621.19
A	9/20/24	07	MEDSER	54003	20/09/2024 12:00:00a. m.	803.99
A	9/24/24	03	FARMACIA ALIANZA	CEDI000384	24/09/2024 12:00:00a. m.	39,936.00
A	9/24/24	03	FARMACIA ALIANZA	CEDI000387	24/09/2024 12:00:00a. m.	31,166.00
Subtotal						204,099.62