

RELACIÓN DE PROVEEDORES EN LA COMPRA DE REFACCIONES FONDO III EJERCICIO FISCAL 2023

\$ 19,578.32

PROVEEDOR	FOLIO FISCAL FACTURA	FECHA FACTURA	IMPORTE FACTURA	IMPORTE TOTAL POR PROVEEDOR
ROXANA GONZALEZ NIEVES	3a5764e2-19b2-463c-98a4-269150767249	2023-10-18 16:50:42	\$ 270.00	
	7cf3713c-4cc6-4b90-85f2-6597b84dc142	10/11/2023 09:32:43	\$ 1,410.00	\$ 1,680.00
YOLANDA MUÑOZ VIRAMONTES	65e17a90-f3f0-478a-a44d-7c9daadaf3bb	13/11/2023 10:26:29	\$ 125.00	
	fbcc968a-67a8-4b66-b971-294b61ad95bf	13/11/2023 11:11:47	\$ 4,665.00	
	ca6fcf3b-8351-445f-b960-a7edaf2e18f0	15/11/2023 09:05:35	\$ 219.99	
	b0aa8a56-ce5c-42c0-a648-d557f7d29819	13/11/2023 12:50:45	\$ 219.99	
	bcc7e343-d95b-49e7-9b2d-6c61f431e792	13/11/2023 10:06:08	\$ 1,755.00	
	2bd03012-30e8-4b18-a57d-f56cae1b998b	13/11/2023 11:14:59	\$ 979.99	
	80ab1acd-16d9-45c5-a016-81396827a9c6	13/11/2023 11:20:47	\$ 1,823.00	
	c7632a43-ad1a-434f-88ac-a6a17df6712f	15/11/2023 09:00:07	\$ 180.00	\$ 9,967.97
RICARDO GÓMEZ VIRAMONTES	55C9EA3A-7401-40EE-81AD-C768BAD86E9E	2023-11-07 14:04:28	\$ 1,553.09	
	B28D44D3-B919-45BC-928B-99D39DF5A555	2023-11-07 14:08:29	\$ 435.26	\$ 1,988.35
OFELIA GARCÍA JOAQUÍN	B3339E1E-2A1A-4D9E-B461-9E5019CFA8FB	2023-10-27T10:53:37	\$ 2,285.00	
	F6E50F67-007C-48E0-97B9-8E28D99A8D2F	2023-11-07T10:35:58	\$ 320.00	
	E984A72C-BF62-4677-9057-5ACA577B9D28	2023-10-27T10:54:39	\$ 2,380.00	
	9DEF987C-4FB0-4CF9-B90E-A97BDED5A220	2023-10-27T10:54:21	\$ 640.00	
	CDAA99CE-8AF8-45B2-A576-A69585FFA468	2023-10-27T10:55:01	\$ 317.00	\$ 5,942.00
				\$ 19,578.32