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511-6/18-6765

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FECHA: 08/10/2018

No. PROVEEDOR

NOMBRE Y FIRMA DE RECIBIDO

CLAVE CONTABLE	No. FACTURA	DESCRIPCION	DEBE	HABER
137-52271-407000-0000-2301		DIFUSION Y PUBLICIDAD	32,498.00	
137-11116-000000-0000-2301		BANORTE 051370694 PROMEP		32,498.00
R-6373395	52271	DIFUSION Y PUBLICIDAD		

BENEFICIARIO: MENDEZ ZAMORA GERARDO

ELABORO	REVISO	AUTORIZO	CONTABILIZO	No. DE CHEQUE	DEBE	HABER
BPR				35814	32,498.00	32,498.00

SUMAS IGUALES

UNIVERSIDAD AUTONOMA DE NUEVO LEON

H. COMISION DE HACIENDA - TESORERIA GENERAL

PROMEP "D"

BANORTE

SAN NICOLAS DE LOS GARZA, N.L. 08 DE OCTUBRE DE 2018

PÁGUESE ESTE CHEQUE A LA ORDEN DE: MENDEZ ZAMORA GERARDO $ **32,498.00**

MONEDA NACIONAL

(TREINTA Y DOS MIL CUATROCIENTOS NOVENTA Y OCHO PESOS 00/100 M.N.)

BANCO MERCANTIL DEL NORTE, S.A.
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GRUPO FINANCIERO BANORTE.

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MONTERREY, NUEVO LEON
CTA. No. 0051370694

R.F.C. UAN-691126-MK2

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19 ABR 18	WILEY HOBOKEN **JOHN WILEY & SONS INC** 08873-1222 UNITED STATES OF AMERICA (THE) CARGO PROCESADO EL: 19 ABR 18 **NÚMERO DE REFERENCIA:** AT181090003000010072320	MONEDA EXTRANJERA TIPO DE CAMBIO	1,760.00 USD 18.4647	$32,497.87