

5979-31
597.100

GASTOS D^o PUBLICACION
511-6/18-6765

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0035814

FECHA		No. PROVEEDOR		NOMBRE Y FIRMA DE RECIBIDO	
CLAVE CONTABLE	No. FACTURA	DESCRIPCION	DEBE	HABER	
137-52271-407000-0000-2301	08/10/2018	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			32,498.00		
ELABORO	REVISO	AUTORIZO	CONTABILIZO	No. DE CHEQUE	
BPR				35814	
			SUMAS IGUALES		
			32,498.00		

RC-T0E/7-020 RV:00-09/03



UNIVERSIDAD AUTONOMA DE NUEVO LEON
H. COMISION DE HACIENDA - TESORERIA GENERAL

BANORTE

PROMEP "D"

08 DE OCTUBRE DE 2018

SAN NICOLAS DE LOS GARZA, N.L.

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.
INSTITUCION DE BANCA MULTIPLE
GRUPO FINANCIERO BANORTE.

SUC. 0051 MONTERREY GRAN PLAZA
MONTERREY, NUEVO LEON
CTA. No. 0051370694

R.F.C. UAN-691126-MK2

FIRMA

FIRMA

No. CUENTA

No. CHEQUE

002515111807220000513706940035814

INVOICE

WILEY

Account No: 3639779-0000
 Invoice No: 6373395
 Invoice Date: 18th April 2018
 Purchase Order :

Billing Address:

Dr. Gerardo Mendez-Zamora
 UNIVERSIDAD AUTONOMA DE NUEVO
 AVE. UNIVERSIDAD S/N, CD. UNIV
 FRANCISCO VILLA S/N EX-HACIENC
 SAN NICOLAS DE LOS GARZA 66455
 MEXICO

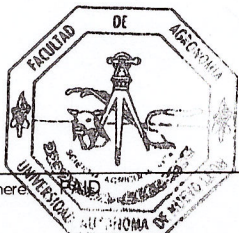
Contact Address:

Dr. Gerardo Mendez-Zamora
 UNIVERSIDAD AUTONOMA DE NUEVO
 AVE. UNIVERSIDAD S/N, CD. UNIV
 FRANCISCO VILLA S/N EX-HACIENC
 SAN NICOLAS DE LOS GARZA 66455
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Product ID	Description	Total Due
9780JRN174685	Food Science & Nutrition FSN3668/Gerardo Mendez-Zamora Article Title: Oregano powder substitution and shelf life in pork chorizo using Mexican oregano essential oil	1,760.00
 DIRECCION		Product Sub Total 1,760.00 Tax .00 Less Payment Received 1,760.00 Total Amount Due in US Dollars .00

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The Platinum Credit Card American Express

GERARDO MENDEZ ZAMORA

Tarjeta terminación XXX-32002

Detalles

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