

0036325

CLAVE CONTABLE		FECHA	No. PROVEEDOR	NOMBRE Y FIRMA DE RECIBIDO	
CLAVE CONTABLE	No. FACTURA	14/06/2019	DESCRIPCION	DEBE	HABER
137-52271-407000-0000-2319			DIFUSION Y PUBLICIDAD	19,165.00	
137-11116-000000-0000-2319			BANORTE 051370694 PROMEP		19,165.00
0-7529	52271		DIFUSION Y PUBLICIDAD	Tuvio 11	
BENEFICIARIO: RODRIGUEZ FRANCO NORMA IDALIA					
ELABORO	REVISO	AUTORIZO	CONTABILIZO	No. DE CHEQUE	
CDV				36325	
				19,165.00	19,165.00
				SUMAS IGUALES	

RC-TGE-011 REV.:00-23/01/18



UNIVERSIDAD AUTONOMA DE NUEVO LEON

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PROMEP "D"

14 DE JUNIO DE 2019

SAN NICOLAS DE LOS GARZA, N.L.

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RODRIGUEZ FRANCO NORMA IDALIA



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FIRMA

FIRMA

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