



CEDULA DE SEGUIMIENTO FINANCIERO DEL PROGRAMA DE MEJORA DEL PROFESORADO
CEDULA DE COMPROBACION DE GASTOS
APOYO FEDERAL PARA GASTOS DE PUBLICACIÓN

INSTITUCION : Universidad Autónoma de Nuevo León

PROYECTO : FORMULATION AND CHARACTERIZATION OF EDIBLE FILMS BASED ON ORGANIC MUCILAGE FROM MEXICAN OPUNTIA

CLAVE DEL ANEXO : C/PROMEP-UANL-1996

ANEXO : 511-6/2019.-12702

Informe Parcial No: _____ 76

| REFERENCIA DE PAGO | | | DATOS DEL PRESTADOR DE SERVICIOS | | | | | DESTINO DEL GASTO (RUBRO) | | | | |
|--------------------------|---------------------------------|-----------------------|----------------------------------|--------|----------------|----------|-------------------------------------|---------------------------|------------|----------------|----------------------|-----------------------------------|
| CHEQUE Y/O ORDEN DE PAGO | FECHA DE CHEQUE Y/O ORD. DE PGO | BENEFICIARIO - PROMEP | RFC | NOMBRE | FACTURA NUMERO | FECHA | SERVICIO PRESTADO | SERVICIOS | MATERIALES | BIENES MUEBLES | ACERVO BIBLIOGRAFICO | TOTAL POR CHEQUE Y/O ORD. DE PGO. |
| 36643 | 11/12/19 | ROMEO ROJAS MOLINA | TEMPORAL | MDPI | 555391 | 06/08/19 | REPOSICIÓN DE GASTOS DE PUBLICACIÓN | 32,121.00 | | | | 32,121.00 |
| | | | | | | | | SUMA | 32,121.00 | | | 32,121.00 |

\$ 32,121.00

Ana Ma. Gabriela Pagaza González
 Ing. Ana Ma. Gabriela Pagaza González

RESPONSABLE INSTITUCIONAL DEL PROMEP.

C.P. Héctor Luis Aguilar González

ORGANO INTERNO DE CONTROL DE LA INSTITUCIÓN

Rogelio G. Garza Rivera
 Mtro. Rogelio G. Garza Rivera

RECTOR

FORMAS GENERALES, S.A. DE C.V. TEL. 01 (661) 616-00-44 CELAYA, GTO.

0036643

| CLAVE CONTABLE | | FECHA | No. PROVEEDOR | NOMBRE Y FIRMA DE RECIBIDO | |
|----------------------------|-------------|--------------------------|----------------------|----------------------------|--|
| CLAVE CONTABLE | No. FACTURA | DESCRIPCION | DEBE | HABER | |
| 137-52271-407000-0000-2301 | 11/12/2019 | DIFUSION Y PUBLICIDAD | 32,121.00 | | |
| 137-11116-000000-0000-2301 | | BANORTE 051370694 PROMEP | | | |
| 0-555391 | 52271 | DIFUSION Y PUBLICIDAD | | | |
| 511-6/2019-12702 | | | 13 | | |
| ELABORO | REVISO | AUTORIZO | CONTABILIZO | No. DE CHEQUE | |
| CDV | | | | 36643 | |
| | | | 32,121.00 | 32,121.00 | |
| | | | SUMAS IGUALES | | |

RC-TCF011 REV:00-23/01/18



UNIVERSIDAD AUTONOMA DE NUEVO LEON

H. COMISION DE HACIENDA - TESORERIA GENERAL

PROMEP "D"



SAN NICOLAS DE LOS GARZA, N.L. 11 DE DICIEMBRE DE 2019

PÁGUESE ESTE CHEQUE A LA ORDEN DE:

NOVIAS MOLINA ROMEO

\$ **32,121.00**

MONEDA NACIONAL

TREINTA Y DOS MIL CIENTO VEINTI UN PESOS 00/100 M.N.

BANCO MERCANTIL DEL NORTE, S.A. INSTITUCIÓN DE BANCA MÚLTIPLE. GRUPO FINANCIERO BANORTE.

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

R.F.C. UAN-691126-MK2

FIRMA (Handwritten signature)

FIRMA

FIRMA

No. CUENTA

No. CHEQUE

0051051180722000513706940036643

501.860

2019-12-11

JUN 18 11:34:00



INVOICE

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Romeo Rojas

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San Nicolas de los Garza 66050
Mexico

Date of Invoice: 6 August 2019
Manuscript/Invoice ID: coatings-555391
Your Order: by e-mail (romeo.rojasmln@uanl.edu.mx) on 5 July 2019
Article Title: "Formulation and characterization of edible films based on organic mucilage from Mexican Opuntia ficus-indica"
Name of co-authors: Dulce C. González Sandoval, Brenda Luna-Sosa, Cristian Martínez-Ávila, Humberto Rodríguez-Fuentes, Victor H. Avendaño-Abarca and Romeo Rojas
Additional Author Information
Terms of payment: 5 days
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| Description | Currency | Amount |
|----------------------------|------------|-----------------|
| Article Processing Charges | CHF | 1 600.00 |
| Subtotal without VAT | CHF | 1 600.00 |
| VAT (0%) | CHF | 0.00 |
| Total with VAT | CHF | 1 600.00 |

Accepted Payment Methods

1. Online Payment by Credit Card in Swiss Francs (CHF)

Please visit <https://payment.mdpi.com/495566> to pay by credit card. We accept payments in Swiss Francs (CHF) made through VISA, MasterCard or AmericanExpress.

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Please visit <https://www.mdpi.com/paypal> and enter the payment details. Note that the fee for using Paypal is 5% of the invoiced amount.

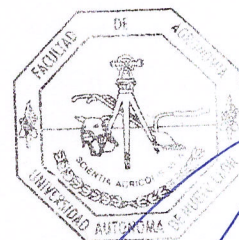
3. Wire Transfer in Swiss Francs (CHF)

Important: **Please provide the Invoice ID (coatings-555391) when transferring the payment.**

Payment in CHF must be made by wire transfer to the MDPI bank account. Banks fees must be paid by the customer for both payer and payee so that MDPI can receive the full invoiced amount.

IBAN: CH48 0483 5160 4356 5100 0
Beneficiary's Name: MDPI AG
Beneficiary's Address: St. Alban-Anlage 66, CH-4052 Basel, Switzerland
Bank Account Number (CHF, Swiss Francs Account for MDPI): 0060-1604356-51
Bank Name: Credit Suisse
Bank Address: Credit Suisse, St. Alban-Graben 1-3, Postfach 2560, CH-4002 Basel, Schweiz
SWIFT code (Wire Transfer Address): CRESCHZZ80A
Clearing number: 4835

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