



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 : GASTOS DE PUBLICACIÓN "POLYPHENOLIC PROFILE AND ANTIOXIDANT ACTIVITY OF LEAF PURIFIED

CLAVE DEL ANEXO : C/PROMEP-UANL-1996

ANEXO : 511-6/2019.-3061

Informe Parcial No: 75

Table with columns: REFERENCIA DE PAGO, DATOS DEL PRESTADOR DE SERVICIOS, DESTINO DEL GASTO (RUBRO). Includes rows for payment details and a summary row (SUMA).

Ing. Ana Ma. Gabriela Pagaza González

RESPONSABLE INSTITUCIONAL DEL PROMEP.

C.P. Héctor Luis Aguilar González

ORGANO INTERNO DE CONTROL DE LA INSTITUCIÓN

Mtro. Rogelio G. Garza Rivera

RECTOR

0036301

FECHA

No. PROVEEDOR

NOMBRE Y FIRMA DE RECIBIDO

CLAVE CONTABLE	No. FACTURA	DESCRIPCION	DEBE	HABER
137-52271-407000-0000-2301	31/05/2019	DIFUSION Y PUBLICIDAD	29,903.00	
137-11116-000000-0000-2301		BANORTE 051370694 PROMEP	12 ✓	29,903.00
0-417073	52271	DIFUSION Y PUBLICIDAD		
BENEFICIARIO: MARTINEZ AVILA GUILLERMO CRISTIAN GUADALUPE				
ELABORO	REVISO	AUTORIZO	CONTABILIZO	No. DE CHEQUE
CDV				36301
			29,903.00	29,903.00
SUMAS IGUALES				

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



UNIVERSIDAD AUTONOMA DE NUEVO LEON

H. COMISION DE HACIENDA - TESORERIA GENERAL

PROMEP "D"

31 DE MAYO DE 2019



SAN NICOLAS DE LOS GARZA, N.L.

PÁGUESE ESTE CHEQUE A LA ORDEN DE:

MARTINEZ AVILA GUILLERMO CRISTIAN GUADALUPE

\$ **29,903.00**

MONEDA NACIONAL

** (VEINTI NUEVE MIL NOVECIENTOS TREINTA Y SEIS PESOS 00/100 M.N.) **

COPIA SIN VALOR

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

FIRMA

No. CUENTA

No. CHEQUE

00690511807221000513706940036301

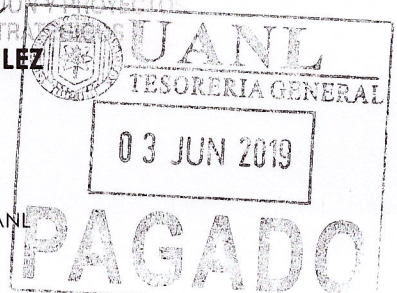
ordenes.

GASTOS DE PUBLICACION 511-6/2019.-3081

201.195

Atentamente "Alere Flammam Veritatis" Monterrey, Nuevo León, mayo 16 de 2019

DRA. ANA MA. GABRIELA PAGAZA GONZÁLEZ Directora



c.c.p. C.P. Carlos Antonio Orozco.- Director de Egresos de la Tesorería de la UANL U.A.N.L., Unidad Mederos. C.P. 64950 Monterrey, Nuevo León, Mexico. Tels.: (81) 8329 4130, Fax (81) 8365 0257, 8365 2716. Correspondencia: A.P. 4893, Sucursal "J" C.P. 64841



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Date of Invoice: 29 December 2018
Manuscript/Invoice ID: molecules-417073
Your Order: by e-mail (guillermo.martinezavl@uanl.edu.mx) on 13 December 2018
Article Title: "Polyphenolic Profile and Antioxidant Activity of Leaf Purified Hydroalcoholic Extracts from Seven Mexican Persea americana Cultivars"
Name of co-authors: Cecilia Castro-López , Israel Bautista-Hernández , María D. González-Hernández , Guillermo C. G. Martínez-Ávila , Romeo Rojas , Adriana Gutiérrez-Díez , Nancy Medina-Herrera and Víctor E. Aguirre-Arzola
Additional Author Information
Terms of payment: 5 days
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Description	Currency	Amount
Article Processing Charges	USD	1 807.43
Author Voucher discount code (e8344a99d1659e68)	USD	(100.41)
Author Voucher discount code (c5ee3fec30f293af)	USD	(100.41)
Author Voucher discount code (710456aeac011f46)	USD	(100.41)
Subtotal without VAT	USD	1 506.20
VAT (0%)	USD	0.00
Total with VAT	USD	1 506.20

Accepted Payment Methods

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Bank Name: Credit Suisse
Bank Address: Credit Suisse, St. Alban-Graben 1-3, Postfach 2560, CH-4002 Basel, Schweiz
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