



# 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 "ANTIMICROBIAL AND ANTIBIOFILM ACTIVITY OF BIOPOLYMER NI ZN NANOPARTICLE

CLAVE DEL ANEXO : C/PROMEP-UANL-1996

ANEXO : 511-6/2019.-3401

Informe Parcial No: 75

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.
36300	44,574.00	31/05/19	JOSÉ RUBÉN MORONES RAMÍREZ	TEMPORAL	DOVE MEDICAL PRESS LTD	34213	22/02/19	REPOSICIÓN DE GASTOS	44,571.00			44,571.00
								SUMA	44,571.00			44,571.00

\$ 44,574.00

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

0036300

FECHA

No. PROVEEDOR

NOMBRE Y FIRMA DE RECIBIDO

CLAVE CONTABLE	No. FACTURA	DESCRIPCION	DEBE	HABER
137-52271-407000-0000-2307	31/05/2019	DIFUSION Y PUBLICIDAD	44,571.00	
137-11116-000000-0000-2307		BANORTE 051370694 PROMEP	12 ✓	44,571.00
0-34213	52271	DIFUSION Y PUBLICIDAD		
BENEFICIARIO: MORONES RAMIREZ JOSE RUBEN				
ELABORO	REVISO	AUTORIZO	CONTABILIZO	No. DE CHEQUE
CDV				36300
			44,571.00	44,571.00
			SUMAS IGUALES	

RC-TGE-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:

MORONES RAMIREZ JOSE RUBEN

\$ \*\*44,571.00\*\*

MONEDA NACIONAL

\*\*(CUARENTA Y CUATRO MIL QUINIENTOS SETENTA Y 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 LEÓN CTA. No. 0051370694

R.F.C. UAN-691126-MK2

FIRMA

FIRMA

No. CUENTA

No. CHEQUE

005 21:5 1 1 80 7 2 21:000 5 1 3 706 94 0036 300

501.222

A GASTOS DE PUBLICACION

511-6/2019.-3101

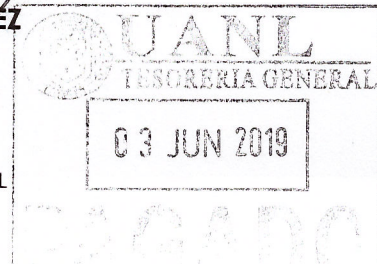
Atentamente "Alere Flammam Veritatis"

Monterrey, Nuevo León, mayo 16 de 2019



DRA. ANA MA. GABRIELA PAGAZA GONZALEZ Directora

DIRECCION GENERAL DE PLANEACION Y PROYECTOS STRATEGICOS



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, México. Tels.: (81) 8329 4130, Fax (81) 8365 0257, 8365 2716. Correspondencia: A.P. 4893, Sucursal "J", C.P. 64841

Dove Medical Press Ltd  
Beechfield House  
Winterton Way  
Macclesfield SK11 0LP  
UK

**Invoice ID:** 34213  
**Submission ID:** 196470  
**Date invoiced:** 22nd February 2019  
**Currency:** USD

VAT: GB 834 5642 20  
COMPANY REGISTRATION: 496 76 56  
Web site: www.dovepress.com  
Email: sandi@dovepress.com

**Billing Address**

Jose Ruben Morones-Ramirez  
Universidad Autonoma de Nuevo Leon  
Av. Universidad s/n Cd. Universitaria  
San Nicolas de los Garza, Nuevo Leon, 66455  
Mexico

**VAT Number:** UAN691126-MK2  
**Terms:** Payable immediately

Product	Description	Unit Price	Qty	Currency	Amount
PPF	Publication Processing fee Journal: International Journal of Nanomedicine Paper Title: Antimicrobial and antibiofilm activity of Biopolymer- Ni, Zn nanoparticle biocomposites synthesized using R. mucilaginoso UANL-001L exopolysaccharide as a capping agent Authors: Javier Alberto Garza-Cervantes, C. Enrique Escárcega-González, E. Díaz Barriga Castro, G. Mendiola-Garza, Bruno Antonio Marichal Cancino, Mario Alberto López-Vázquez, J.R. Morones Ramirez	2,310.00	1	USD	2,310.00

**Total:** USD 2,310.00  
**(VAT):** USD 0.00  
**Total Due:** USD 2,310.00

**Payment**

Dove Medical Press accepts payment via VISA\*, MasterCard\*, AMEX\* and bank transfer. We do not accept payment by check.\*\*.

\*Credit Card payments: All payments are converted to British Pounds at the exchange rate in effect on the day of processing. Accordingly your credit card charges may vary slightly from the price shown above.

\*\*Bank transfer payments: If you are paying by bank transfer you must quote the invoice ID number (34213) of your submission in the bank transfer documentation. Failure to quote your invoice ID number will mean that we are unable to match your payment to your submission and publication of your paper may be seriously delayed.

\*\*\*Bank transfer costs: If paying by bank transfer you must ensure that the full amount of the invoice is transferred to Dove Medical Press. Any bank fees should be at the senders expense as under-payment of your invoice will result in delays to your paper being published.

**Bank transfer details**

BNP Paribas London  
10 Harewood Avenue, London, NW1 6AA

**Account name:** Dove Medical Press Ltd  
**Account No.:** 87810020  
**Sort code:** 40-63-84  
**VAT No.:** GB 834 5642 20  
**IBAN:** GB70BNPA40638487810020  
**SWIFT BIC:** BNPAGB22  
**EUR CORRESPONDENT:** BNPAUS3N

All prices, specifications and details are subject to change without prior notification.

In the event of a refund Dove Medical Press will retain EUR115, GBP95 or US\$124 to cover transaction and processing costs.

For any invoice enquiries please email: sandi@dovepress.com

DIRECCION